

PUBLIC NOTICE

sure. Roll call with unanimous "yes" vote. Motion carried.
 Mr. Veldkamp moved, seconded by Mr. Rohr to approve rescinding of DFAA Teacher Evaluation Policy, first reading of DFAA Teacher Evaluation Policy and amended DFAA-AR Teacher Evaluation Procedure. Roll call with unanimous "yes" vote. Motion carried.
 Mr. Rohr moved, seconded by Mrs. Bear to approve a tuition agreement for a Kindergarten Barnes County North student to attend Jamestown Public Schools for the 2025-2026 school year. Roll call with unanimous "yes" vote.
 No further business, President Larson adjourned the meeting.
 (Jun. 16, 2025)

	97268
ABSTRACT OF STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2024 of the	
Pacific Life & Annuity Company In the state of Arizona	
Total Assets	11,345,363,941
Total Liabilities	10,744,945,854
Aggregate write-ins	0
for special surplus funds	
Common Capital	2,900,000
Stock	
Preferred Capital Stock	0
Aggregate Write-ins for Other Than Special Surplus Funds	0
Surplus Notes	0
Gross Paid in and	183,909,048
Contributed Surplus	
Unassigned Funds	413,609,039
Total Capital and Surplus	600,418,087
Total Liabilities, Capital And Surplus	11,345,363,941

NORTH DAKOTA BUSINESS ONLY FOR THE YEAR 2024	
Total Life and Annuity Premiums Written	0
Total Life and Annuity Direct Losses Paid	11,289
Total Accident and	0
Health Direct Premiums Written	
Total Accident and	0
Health Direct Losses Paid	

STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE
 I, Jon Godfread, Commissioner of Insurance of the State of North Dakota, do hereby certify that the foregoing is a true Abstract of Statement, as officially filed by the Company in this office.
 IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of this office at Bismarck, the first day of March, A.D. 2025 (SEAL).
JON GODFREAD
 Commissioner of Insurance
STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE
COMPANY'S CERTIFICATE OF AUTHORITY
 WHEREAS, the above corporation duly organized under the laws of its state or country of domicile, has filed in this office a sworn statement exhibiting its condition and business for

PUBLIC NOTICE

NOTICE BEFORE FORECLOSURE

To the Title Owners, Borrowers and Occupants of the Property:

Jennifer L. Cahill
 902 32nd Street N
 Fargo, ND 58102

Nathan T. Wahl
 1626 4th Ave
 South Fargo, ND 58103

Pursuant to the provisions of the Federal Fair Debt Collection Practices Act, you are advised that unless you dispute the validity of the foregoing debt or any portion thereof within thirty days after receipt of this letter, we will assume the debt to be valid. If the debt or any portion thereof is disputed, we will obtain verification of the debt and will mail you a copy of such verification. You are also advised that upon your request within the thirty-day period, we will provide you with the name and address of your original creditor, if different from the creditor referred to in this Notice. We are attempting to collect a debt, and any information obtained will be used for that purpose.

At this time, no attorney with this firm has personally reviewed the particular circumstances of your account. However, if you fail to contact our office, our client may consider additional remedies to recover the balance due.

The real property that this notice pertains to is located at 4171 Highway 281 SE, Jamestown, ND 58401, and more particularly described as:

Auditor's Lot 35-2, Woodbury Township, in part of E1/2 of SE1/4 of Section 35 Township 139 Range 64, Stutsman County, North Dakota.

Notice is hereby given that a certain mortgage, recorded against the above described property by Nathan T. Wahl and Jennifer L. Cahill, executed and delivered to Mortgage Electronic Registration Systems, Inc., as Beneficiary, as nominee for Caliber Funding LLC its successors and assigns, dated July 3, 2013, ("Mortgage"); and given to secure the payment of \$236,550.00, and interest and other fees and costs according to the terms and obligations of a certain promissory note, is in default. The current Mortgagee of the Mortgage is NewRez LLC d/b/a Shellpoint Mortgage Servicing.

The following is a statement of the sum due for principal, interest, taxes, insurance, maintenance, etc. as of April 9, 2025:

Principal	\$261,156.29
Interest to 04/21/2025 @ 4.500%	\$6,519.99
Fees	\$287.40
Funds owed by borrower	\$1,155.06
Deferred Principal	\$20,700.00
Grand Total	\$289,818.74

That as of April 9, 2025, the amount due to cure any default, or to be due under the terms of the mortgage, exists in the following respects:

Monthly Mortgage Payments	\$10,320.18
Corp Advances	\$287.40
Grand Total	\$10,607.58

In the event that you either payoff or reinstatement the loan, payment must be paid by certified funds, and made payable to NewRez LLC d/b/a Shellpoint Mortgage Servicing, and mailed to Halliday, Watkins & Mann, P.C., at 376 East 400 South, Suite 300, Salt Lake City, UT 84111. Additionally, you must pay any additional accrued interest, subsequent payments or late charges which become due and any further expenses for preservation of the property which may be advanced. Please contact Halliday, Watkins & Mann, P.C. for the exact amount due through a certain date.

You have the right, in accordance with the terms of the mortgage, to cure the default specified above. You also have the right in the foreclosure action to assert that no default exists or any other defense you may have to said action.

Notice is further provided that if the total sums in default, together with interest accrued thereon at the time of such payment, accrued payments then due and expenses advanced, are not paid within thirty (30) days from the date of mailing or service of this Notice, the Mortgagee will deem the whole sum secured by the Mortgage to be due and payable in full without further notice. Furthermore, proceedings will be commenced to foreclosure such Mortgage, and in the event of Sheriff's sale as provided by the laws of the State of North Dakota, the time for redemption shall be as provided by law, but not less than sixty (60) days after the Sheriff's Sale.

Date: April 9, 2025

Halliday, Watkins & Mann, P.C.

/s/ Tyler S. Wirick
 Tyler S. Wirick
 Attorney for Creditor
 376 East 400 South, Suite 300
 Salt Lake City, UT 84111
 Tel: 801-355-2886
 Fax: 801-328-9714
 Email: tylerw@hwmlawfirm.com
 HWM: 55285
 (Jun. 2 & 9 & 16, 2025)

PUBLIC NOTICE

the year ending December 31, 2024 conformable to the requirements of the laws of this State regarding the business of insurance and
WHEREAS, the said company has filed in this office a duly certified copy of its charter with certificate of organization in compliance with the requirements of insurance law aforesaid,
NOW THEREFORE, I, JON GODFREAD, Commissioner of Insurance of the State of North Dakota, pursuant to the provisions of said laws, do hereby certify that the above named company is fully empowered through its authorized agents and representatives, to transact its appropriated business of authorized insurance in the state according to the laws thereof, until the 30th day of April, A.D. 2026.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal at Bismarck this first day of March, A.D., 2025 (SEAL)
JON GODFREAD
 Commissioner of Insurance
 (Jun. 9 & 16 & 23, 2025)

	67466
ABSTRACT OF STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2024 of the	
Pacific Life Insurance Company In the state of Nebraska	
Total Assets	209,212,832,485
Total Liabilities	197,063,535,475
Aggregate write-ins	490,847,275
for special surplus funds	
Common Capital	30,000,000
Stock	
Preferred Capital Stock	0
Aggregate Write-ins for Other Than Special Surplus Funds	79,553,776
Surplus Notes	1,455,245,621
Gross Paid in and	2,535,788,610
Contributed Surplus	
Unassigned Funds	7,557,861,729
Total Capital and Surplus	12,149,297,010
Total Liabilities, Capital And Surplus	209,212,832,485

NORTH DAKOTA BUSINESS ONLY FOR THE YEAR 2024	
Total Life and Annuity Premiums Written	30,098,397
Total Life and Annuity Direct Losses Paid	48,659,334
Total Accident and	0
Health Direct Premiums Written	
Total Accident and	0
Health Direct Losses Paid	

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 I, Jon Godfread, Commissioner of Insurance of the State of North Dakota, do hereby certify that the foregoing is a true Abstract of Statement, as officially filed by the Company in this office.
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JON GODFREAD

PUBLIC NOTICE

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Commissioner of Insurance
STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE
COMPANY'S CERTIFICATE OF AUTHORITY
WHEREAS, the above corporation duly organized under the laws of its state or country of domicile, has filed in this office a sworn statement exhibiting its condition and business for the year ending December 31, 2024 conformable to the requirements of the laws of this State regarding the business of insurance and
WHEREAS, the said company has filed in this office a duly certified copy of its charter with certificate of organization in compliance with the requirements of insurance law aforesaid,
NOW THEREFORE, I, JON GODFREAD, Commissioner of Insurance of the State of North Dakota, pursuant to the provisions of said laws, do hereby certify that the above named company is fully empowered through its authorized agents and representatives, to transact its appropriated business of authorized insurance in the state according to the laws thereof, until the 30th day of April, A.D. 2026.

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JON GODFREAD
 Commissioner of Insurance
 (Jun. 9 & 16 & 23, 2025)

	69108
ABSTRACT OF STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2024 of the	
State Farm Life Insurance Company In the state of Illinois	
Total Assets	94,233,960,100
Total Liabilities	75,508,093,008
Aggregate write-ins	60,924,682
for special surplus funds	
Common Capital	3,000,000
Stock	
Preferred Capital Stock	0
Aggregate Write-ins for Other Than Special Surplus Funds	0
Surplus Notes	0

PUBLIC NOTICE

JAMESTOWN PUBLIC SCHOOL
 Regular Meeting
 Official Minutes

School board meeting on Monday, April 21, 2025 at 5:30 pm in the Thompson Community room at the Middle School, 203 2 Ave SE, Jamestown, ND. Present: Dan Tweten, Vice President, Jamie Bear, Melissa Gleason, Owen McKenna, Jacob Meier, Superintendent, Robert Lech and Business Manager, Kristi Grounds. Mr. Roberts was by phone. Heidi Larson, Steve Veldkamp and Jason Rohr were absent.

Guests: Ben Smith, Lucas Schlepuetz, Diane Hanson, Zach Hanson, Jeff Fabian, Jessica Fabian, Kaen Fabian, Brandon Stoddart, Mackenzie Stoddart, Jackson Maddock, Corby Maddock, Marlena Maddock, Skari Family, Ellie Krueger, Ryan Krueger, Amanda Krueger, Grace Bercier, Hannah Attleson, Steve Attleson, Dusty Attleson, Hope Miller and Adrian Miller. Vice President Tweten called the meeting to order and welcomed the audience, Jason Linz, Jamestown Video and Amy Neustel, Administrative Assistant.

Mr. Tweten reminded the board members that Mr. Roberts and Mr. Meier have declared conflicts of interest for negotiations with an executive session for negotiations tonight.
 Mrs. Bear moved, seconded by Mr. McKenna to approve the consent agenda which consisted of April 7, 2025 Regular Board meeting minutes, April 3, 2025 District Improvement Committee minutes, April 15, 2025 Co-Curricular Committee meeting minutes, April 15, 2025 Negotiations Finance Retreat minutes, payment of bills, pledged securities, accepting foreign exchange student, Anna Hronova, from Czech Republic. Roll call with unanimous "yes" vote. Motion carried.

The school board recognized winter sports. Congratulations to a good season and a job well done.
 Mr. Tweten reported the Health Insurance Committee is working with the consulting group on renewal costs for next year. The budget has a healthy minimum balance. They did see some decrease in membership which they are researching for why the decrease. The next meeting they will be planning the budget for next year.

Dr. Lech reported on open records requirements for public entities. ND Law states is open records applies to emails, public business contracts, and personal devices. There are some exemptions which discretion is used. Records that are confidential would be employee medical records, Social Security number, computer passwords. The release of confidential records is a Class C Felony.

Mr. Gehlhar reported Strategic Focus 4: Growth in Learning Goal 2 is focused on student growth. Teacher teams work together to set priority standards and how to identify students who have reached the standard or need intervention or enrichment. Teachers need to work more on enrichment section of this process. The teachers feel there is not enough time to follow through with all the steps and changes that are happening with moving to standards-based learning. Mrs. Bear moved, seconded by Mrs. Gleason to approve the Strategic Focus 4: Growth in Learning Goal 2. Roll call with unanimous "yes" vote. Motion carried.

Dr. Lech reported a standards- based work session panel is set for board members to ask questions on May 5, 2025 at 4:30 in the district office conference room.

Dr. Lech reported the finance retreat was the kickoff for negotiations. Each group attended and was given two different budgets to compare numbers. The budgets show how the legislative bills make an impact on the budget.

Dr. Lech reported the co-curriculum recommendations will be taken to negotiations for changes.

Dr. Lech reported the board education plan for the next several meetings will change due to a change in assessment to NDA+. The results will be presented to board when they are received in the fall.
 Dr. Lech reported that everyone is welcome to attend the Washington Elementary events that are scheduled. Open house on Tuesday, May 6 th , 5-7 pm, Farewell Fair on Tuesday, May 13 th , 5-7 pm and the final program on May 21 st , 11-12:50 pm.

Dr. Lech did a legislative bill review.

Dr. Lech spotlighted the 8 th Grade Band under the direction of Mrs. Jennifer Redfearn which received Superior rating. Other honors were Elizabeth Hassebrook for Outstanding Trumpet Section and French Section and Sophie Snow for Outstanding Low Brass/Low Woodwind Section and Outstanding Soloist. Congratulations on all your hard work.

Mr. McKenna moved, seconded by Mrs. Bear to approve a gymnastics cooperative agreement with Valley City Public Schools. Roll call with unanimous "yes" vote. Motion carried.

Mrs. Gleason moved, seconded by Mr. Meier to approve the Budget revisions: REVENUE SUI Budget Revised Budget Budget Revision JVCTC - SANDS GRANT - WELDING 0.00 2,495.42 \$2,495.42 JVCTC-DEPT OF COMM-CDL 0.00 160,198.00 \$160,198.00 JVCTC-INDUSTRY MATCH 0.00 75,000.00 \$75,000.00 J237,693.42 EXPENSES SUI Budget Revised Budget Budget Revision JVCTC WELDING PROGRAM EXPENSES 0.00 5,275.00 \$5,275.00 JVCTC SANDS GRANT WELDING EXPENSES 0.00 2,495.42 \$2,495.42 JVCTC-EQUIP-CDL 0.00 235,064.90 \$235,064.90 \$242,835.32. Roll call with unanimous "yes" vote. Motion carried.

Mrs. Bear moved, seconded by Mr. McKenna to approve the 2025-2026 fee schedule.

Increased gate ticket admission to \$8 for adults, \$5 for students, student activities pass \$40, adult activities pass \$75 and family activities pass \$200. Also eliminating the \$1 surcharge to tickets at Charlotte and Gordon Hansen Stadium. Roll call with unanimous "yes" vote. Motion carried.

Mrs. Grounds provided the general fund balance sheet and monthly financial reports for the board to review.

Mrs. Bear moved, seconded by Mr. McKenna to approve the revised 2025-2026 school year calendar. Roll call with unanimous "yes" vote. Motion carried.

Mrs. Bear moved, seconded by Mr. Meier to approve Medina Public School District for non-member status to James Valley Career and Technology Center. Roll call with unanimous "yes" vote. Motion carried.

Mrs. Gleason moved, seconded by Mr. McKenna to approve the resignation of Briana Adachi, Nate Purcell, Amber Ramlo and Nick Stoterau at the conclusion of the 2024-2025 school year. Roll call with unanimous "yes" vote. Motion carried.

Mrs. Bear moved, seconded by Mrs. Gleason to approve the second reading of DFAA Policy (Teacher Evaluation). Roll call with unanimous "yes" vote. Motion carried.

Mrs. Gleason moved, seconded by Mr. Meier to approve tuition agreements for a 6 th grade Montpelier student and 11 th grade Barnes County North student to attend Jamestown Public Schools for the 2025-2026 school year. Roll call with unanimous "yes" vote. Motion carried.

Mr. McKenna moved, seconded by Mrs. Gleason to move to executive session for discussion and potential action regarding Alyra Jones pending wage claim. Mr. Tweten read the motion: All, or portions of this item may be held in executive session for the purpose of attorney consultation and /or negotiating strategy pursuant to NDCC 44-14-19.1(2), (5), (9) and NDCC44-04-19.2. Roll call vote: McKenna, yes; Bear, yes; Meier, yes; Tweten, yes; Roberts, yes; Gleason, yes. Passed 6-0. Mr. Tweten adjourned meeting to executive session. The minutes will show that the executive session began at 6:54 pm and in attendance was school board members: Jamie Bear, Melissa Gleason, Jacob Meier, Owen McKenna, Dan Tweten, Aaron Roberts by phone; Superintendent, Robert Lech, Business Manager, Kristi Grounds, Adam Gehlhar and Attorney Rachel Bruner, via telephone. Reconvened at 7:36 pm.

Mrs. Bear moved, seconded by McKenna to move to executive session for discussion of negotiations strategies. Roll call vote: Bear, yes; Tweten, yes; Gleason, yes; McKenna, yes. Passed 4-0. Mr. Tweten adjourned meeting to executive session at 7:40 pm. Reconvened at 8:35 pm.

No further business, Vice President Tweten adjourned the meeting.

GENERAL FUND:701 APPAREL LLC, 210:AMAZON.COM, 3119.93:AN-

PUBLIC NOTICE

Gross Paid in and	64,751,659
Contributed Surplus	
Unassigned Funds	18,597,190,752
Total Capital and Surplus	18,725,867,092
Total Liabilities, Capital And Surplus	94,233,960,100

NORTH DAKOTA BUSINESS ONLY FOR THE YEAR 2024	
Total Life and Annuity Premiums Written	15,632,932
Total Life and Annuity Direct Losses Paid	15,037,798
Total Accident and	0
Health Direct Premiums Written	
Total Accident and	0
Health Direct Losses Paid	

STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE
 I, Jon Godfread, Commissioner of Insurance of the State of North Dakota, do hereby certify that the foregoing is a true Abstract of Statement, as officially filed by the Company in this office.
 IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of this office at Bismarck, the first day of March, A.D. 2025 (SEAL)
JON GODFREAD
 Commissioner of Insurance
STATE OF NORTH DAKOTA OFFICE OF THE COMMISSIONER OF INSURANCE
COMPANY'S CERTIFICATE OF AUTHORITY
 WHEREAS, the above corporation duly organized under the laws of its state or country of domicile, has filed in this office a sworn statement exhibiting its condition and business for the year ending December 31, 2024 conformable to the requirements of the laws of this State regarding the business of insurance and
WHEREAS, the said company has filed in this office a duly certified copy of its charter with certificate of organization in compliance with the requirements of insurance law aforesaid,
NOW THEREFORE, I, JON GODFREAD, Commissioner of Insurance

PUBLIC NOTICE

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of the State of North Dakota, pursuant to the provisions of said laws, do hereby certify that the above named company is fully empowered through its authorized agents and representatives, to transact its appropriated business of authorized insurance in the state according to the laws thereof, until the 30th day of April, A.D. 2026.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal at Bismarck this first day of March, A.D., 2025 (SEAL)
JON GODFREAD
 Commissioner of Insurance
 (Jun. 9 & 16 & 23, 2025)

	17133
ABSTRACT OF STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2024 of the	
State Farm Classic Insurance Company In the state of Illinois	
Total Assets	16,973,218
Total Liabilities	4,819,221
Aggregate write-ins	0
for special surplus funds	
Common Capital	4,000,000
Stock	
Preferred Capital Stock	0
Aggregate Write-ins for Other Than Special Surplus Funds	0
Surplus Notes	0
Gross Paid in and	29,000,000
Contributed Surplus	
Unassigned funds (surplus)	-20,846,002.54
Total Capital and Surplus	12,153,997
Total Liabilities, Capital And Surplus	16,973,218

NORTH DAKOTA BUSINESS ONLY FOR THE YEAR 2024	
Total Direct Premiums	0
Earned Total Direct Losses	0
Incurred	

PUBLIC NOTICE

DERSON, JADA , 30; ANDERSON, KIRNA , 140;ANDERSON, LUKE , 30;ANNE CARLSEN CENTER, 74481.35;APPLE INC, 249.99;ARMITAGE, MICHAEL , 65.35;ASSOCIATED SUPPLY CO INC, 2682.75;B & H FOTO AND ELECTRONICS, 153.48;BACKGROUND INVESTIGATION BUREAU, 174;BATA, BRANDON , 30; BLINDS USA LLC, 21.76;CANDLEWOOD SUITES, 656.4;CENTRAL VALLEY HEALTH DISTRICT, 4300;CHAT GPT, 100;CITY OF JAMESTOWN, 6112.66;CITY OF JAMESTOWN, 20347.73;COLE PAPERS INC, 7503.32;COLUMN SOFTWARE PBC, 394.44;CONNECT TELETHERAPY LLC, 38760; CONNELL, JUSTIN , 30;DACOTAH PAPER CO, 136.77;DAKOTA BOYS AND GIRLS RANCH, 6118; DAKOTA CENTRAL, 2955.94;DAKOTA DUST TEX INC, 1097.95;DAKOTA RENTAL CENTER, 172.98; DELZER, EDDY , 30;DIF-FIT INC, 14.99;DOMINO'S PIZZA, 51.9;DUNN, STEVE , 16500;ECKROTH MUSIC COMPANY, 171.2;EDUCATION TO THE CORE LLC., 129;EMERALD GROUP, THE9114;ET SYSTEMS, 2034.58;FARMERS UNION COOP OIL CO, 83.34;FARSTAD OIL, 7943.88;FOLLETT CONTENT SOLUTIONS LLC, 638.06;GEHLHAR, ADAM, 688.28;GLOBAL INTERPRETINGSERVICESLLC, 183.34;GROSS,ANGELA,140;GROUNDS, KRISTI,184;HARLOW'SSCHOOL BUS SERVICE INC, 51686.56;HAWKINS INC, 2087.3;HEINERT, DARBY,30;HEMMER, TANYA , 529.2;HIGH PLAINS WATER TREATMENT,60.1;HOME2 SUITES BY HILTON BISMARCK , -217.8;HUGO'SFAMILYMARKETPLACE,145.79;IDZONE,328.93;INFORMATION TECHNOLOGY DEPT, 735;INNOVATIVE OFFICE SOLUTIONS LLC, 64.89;JAMES RIVER SPECIAL EDUCATION, 94177.57;JAMES RIVER TRANSIT, 22.5;JAMES VALLEY MULTI DIST, 39.82;JAMESTOWN PLUMBING HEATING AC, 4771.22;JAMESTOWN PUBLIC SCHOOL, 4975.49;JAMTGAARD, CODY , 30.24;JONNY B'S BRICKHOUSE, 78.95;JOSTENS INC, 1327.43;KASTET, RACHEL, 252;KLEMETSrud, KATHERINE , 285;KRUEGER, LISA , 11.2;LA CROSS MAIL + PRINT SOLUTIONS, 6630.85;LEAF, 2745;LEARNWELL, 1089;LECH, ROBERT , 30;LEXIA VOYAGER SORIS INC, 2904;MAC'S INC, 40.59;MANDAN PUBLICSCHOOLS,660;MARCO TECHNOLOGIESLLC, 5861.87;MARRIOTS ORLANDOWORLDCENTER,1178.34;MEISSNER, JEFF,30;MENARDS OFAMERICAN,148.91;MINNESOTAVALLEYTESTINGLABS,170;MONTANADAKOTAUTILITIES,10477.09;MOORHEAD AREA PUBLIC SCHOOLS, 5922;NAPA AUTO PARTS OF JAMESTOWN INC, 93.93;ND ATTORNEY GENERAL, 69;ND CENTER FOR DISTANCE EDUCATION, 93998;ND FAMILYBASEDSERVICES, 245;NDDTSEA, 150;NDSB-MCP , 300;NELSON, TAMMY,3.43;NEWMANSIGNSINC, 94.1;NEWMAN, JENNA , 175;NORDAK TECHNOLOGIES, 90;NORTH DAKOTA'S GATEWAY TO, 140;OSLUND, ANDREW , 58.96;OTTERTAIL POWER CO, 16726.22;PC LIQUIDATIONS, 86.98;PEARCE DURICK PLLC, 1781.25;PETTYS, QUENTIN , 56.32;PFM FINANCIAL ADVISORS LLC, 1500;PITNEY BOWES, 1000;POSTMASTER, 350;PRECISIONROLLER, 56.21;QBS LLC, 799;QUALITY INN BISMARCK, 198;QUIZNOS SUB, 106.8;RAINBOW GAS COMPANY, 4629.82;RECORD KEEPERSLLC, 105.76;RECYCLINGCENTEROF ND LLC, 700;REDFEARN, JENNIFER , 412;RSP & ASSOCIATES, 10171.21;RUNNINGS, 44.48; SALISBURY, KAIDEN,57.86;SCHERBENSKE INC, 8957.5;SCHMIDT, SHERRY,30;SCHOOL SPECIALTY INC, 305.48;SEDLER, CANDACE , 504;SHADYS, 439;SOULIS, KERRIE , 168;SOUTH EAST EDUCATION COOPERATIVE, 2665.89;SPIRITSBAR&GRILL, 264.13;STILLWELL, MARK , 30;SUNDSTROM, TEATHER, 42.84;T-MOBILEUSA , INC, 169.32;TEACHER DIRECT,69.64;TEACHERSPAYTEACHERS.COM,80.24;TEAM LABORATORYCHEMICALCO,2537;TENGEDSAL,JIMMIE,18;TREVTHICK,CASSIDY,140;UND,1151;USI, INC, 185.37;VFAIRS , 150;VILAGE FAMILY SERVICE CENTER, 10834;WALMART COMMUNITY, 3075.45;WEGNER, JEROME,30;WELLSFARGO,1807.56;WEX HEALTH INC, 166.95;WIDMER ROELPC,1000;WOEHL,MIRANDA,40.57;Fund Total:,576351.6799999999;BUILDING FUND;CITY OF JAMESTOWN, 3000;ELITE HEATING AND AIR , 1800;JAMESTOWNPLUMBING HEATINGAC,10179.45;MARCO TECHNOLOGIESLLC,1166.67;FundTotal:,16146.12;STUDENT ACTIVITY ,701;APPAREL LLC,251.25;ADOBE,32.24;ALLFORKIDZINC, 1235; AMAZON.COM, 53.88;AMERICAN AED INC, 178;ARMITAGE, MICHAEL , 678;ARMITAGE, SHERRI , 713;ASKEW, VERONICA , 155;ATHLETIC.NET, 550;AUNE, HEATHER , 150;AUNE, KENNETH , 200;BATA, BRANDON , 187;BISMARCK HIGH SCHOOL, 180;BISMARCK PUBLIC SCHOOL DIST 1,759;BSNSPORTSLLC,800.6;CRITICALRELOADLL