

Please approve the following checks on 09-02-25			
CK#132221	NORTHERN IMPROVEMENT	CIP 202401 FINAL PYMT	\$679,503.63
CK#132153	CONSOLIDATED COMM NETWORKS	MONTHLY PHONE BILLING	\$8,295.38
CK#132274	VERIZON	MONTHLY CELLPHONE BILLING	\$7,885.45
CK#132235	PRINCIPAL LIFE INSURANCE CO	MONTHLY PREMIUM	\$19,477.07
CK#132283	DCI CREDIT SERVICES INC	GARISHMENT	\$470.52
CK#132284	FLORIDA STATE DISBURSEMENT	GARISHMENTCH SUPPORT	\$161.54
CK#132285	JOB SERVICE NORTH DAKOTA	GARISHMENT	\$374.56
CK#132286	MONTANA DAKOTA UTILITY	MONTHLY BILLINGS	\$55,009.16
CB09012025	COMMERCE BANK CREDIT CARD	BI MONTHLY BILLING	\$22,542.80