

Please approve the following checks on 11-04-25

<u>CHECK</u>	<u>VENDOR NAME</u>	<u>DOLLAR AMOUNT</u>	<u>COMMENT</u>
CK#132760	FLORIDA STATE DISBURSEMENT	161.54	GARNISHMENT/CHILD SUPPORT
CK#132761	JOB SERVICE OF ND	374.56	GARNISHMENT
CK#132762	MONTANA CSSD SDU	767.99	GARNISHMENT/CHILD SUPPORT
CK#132763	ROUGH RIDER ELECTRIC	23576.54	MONTHLY ELECTRICAL BILLING
CK#132876	PRINCIPAL LIFE INSURANCE COMPANY	18153.98	MONTHLY BILLING
CK#132921	MACQUEEN	5423.84	INSURANCE CLAIM
CK#132765	BRANDY JOHNSON	5123.12	BENCHES FOR LEGACY SQUARE
CK#132922	CORDOVA CONSTRUCTION	202107.18	INVOICE FOR CIP JOB
CK#132923	ND DEPT OF TRUST LANDS	418.84	UNCLAIMED PROPERTY
CB11032025	COMMERCE BANK CREDIT CARD	25159.7	BI-MONTHLY STATEMENTS
CK#132924	MONTANA DAKOTA UTILITIES	55455.05	MONTHLY BILLS