

Please approve the following checks on 06-03-25

CK#130038	RACHEL BURESH	95
CK#130039	ABIGAIL JOHNSON(went in w/reg cks)	58
CK#131310	PRINCIPAL LIFE INSURANCE CO	18754.79
CK#130040	PETTY CASH-REVOLVING FUNDS	290
CK#130041	ACTION ENTERTAINMENT LLC	3750
CK#130042	GL BERG ENTERTAINMENT	845.13
CK#130043	M SQUARED, LLC	4904.25
CK#130044	VERIZON WIRELESS	8764.59
CK#130045	CONSOLIDATED COMM CORP	3105.89
CK#130046	MONTANA DAKOTA UTILITIES	38168.66
CK#130047	FLORIDA STATE DISBURSEMENT UNIT	161.54
CK#130048	JOB SERVICE NORTH DAKOTA	374.56
CB060225	COMMERCE BANK CREDIT CARD	33387.21