

Please approve the following checks on 08-05-25

CK# 131780	FLORIDA STATE DISBURSEMENT UNIT	CHILD SUPPORT	\$161.54
CK# 131781	JOB SERVICE NORTH DAKOTA	CHILD SUPPORT	\$374.56
CK#131923	VERIZON	MONTHLY BILLING	\$6,372.24
CK# 131782	BEK CONSULTING	CIP JOB INVOICE	\$3,289.38
CK#131863	MINNESOTA VALLEY TESTING	CK LOST IN MAIL-REISSUED	\$13,568.45
CK#131875	NIGHTLIFE SOUND & LIGHTING	LIGHTING/AUDIO 071725	\$4,000.00
CK# 131932	PRAIRIE SENIOR CITIZENS CLUB	GRANT FUNDS-LOST CK	\$5,000.00
CK# 131933	CENTRAL DAKOTA FORENSIC NURSE	GRANT FUNDS-MO BILLING	\$16,053.24
CK#131934	DOMESTIC VIOLENCE & RAPE CENTER	GRANT FUNDS-MO BILLING	\$10,042.02
CK#131935	MOUNTAIN-PLAINS YOUTH SERVICES	GRANT FUNDS-MO BILLING	\$16,544.45
CK#131936	PRINCIPAL LIFE INSURANCE CO	MONTHLY BILLING	\$19,092.72
CK#131937	MONTANA DAKOTA UTILITIES	MONTHLY BILLING	\$54,704.97
CK#131938	NIGHTLIFE SOUND & LIGHTING	LIGHTING/AUDIO 073125	\$7,070.00
CK#131939	CONSOLIDATED COMM CORP	MONTHLY BILLING	\$7,277.66
CK#131940	FLORIDA STATE DISBURSEMENT UNIT	CHILD SUPPORT	\$161.54
CK#131941	JOB SERVICE NORTH DAKOTA	CHILD SUPPORT	\$374.56
CB07182025	COMMERCE BANK CREDIT CARD	BI-MONTHLY STATEMENT	\$28,754.27
CB08012025	COMMERCE BANK CREDIT CARD	BI-MONTHLY STATEMENT	\$57,662.09
WDL000080286	ND STATE TAX COMMISSIONER	MUSEUM Q2 SALES TAX	\$1,391.96
CK#131942	PETTY CASH-REVOLVING FUNDS	CASH FOR LEGACY SQUARE	\$1,000.00