

Please approve the following checks on 04-01-25

WIRE TRANSFER	STARION BOND SERVICES	10790
CK#130764	FLORIDA STATE DISBURSEMENT	161.54
CK#130765	JOB SERVICE OF NORTH DAKOTA	374.56
CK#130766	WI SCTF	244
CB04012025	COMMERCE BANK CREDIT CARD	18174.64
CK#130005	CONSOLIDATED COMM CORP	7429.43
CK#130006	MONTANA DAKOTA UTILITY	96834.08
CK#130007	PETTY CASH-REVOLVING FUNDS	150
CK#130008	VERIZON WIRELESS	6212.73