

Please Approve the following Manual Checks 08-06-2024

CK#128122	GL BERG ENTERTAINMENT	\$15,000.00
CK#128123	MYSTICAL MINDS	\$850.00
CK#128124	WI SCTF	\$244.00
CB07182024	COMMERCE BANK CREDIT CARD	\$21,829.97
CK#128175	DVRCC	\$7,472.77
CK#128158	CENTRAL DAKOTA FORENSIC NURSE EXA	\$14,985.49
CK#128283	PRINCIPAL LIFE INSURANCE COMPANY	\$17,505.97
CK#128284	WI SCTF	\$244.00
CK#128285-VOIDED CK	DAVIS ENTERTAINMENT	8,500.00
CK#128286	VERIZON WIRELESS	\$5,813.45
CK#128287-VOIDED CK	WADDINTON BROTHERS	\$3,000.00
CK#128288	DIVAS ENTERTAINMENT LLC	\$8,500.00
CK#128289	WADDINTON BROTHERS	\$3,000.00
CB08012024	COMMERCE BANK CREDIT CARD	\$21,369.10
CK#128290	BITZER AGENCY	\$10,500.00
CK#128291	KAT PERKINS MUSIC, INC	\$8,500.00
WITHDRAWL	OFFICE OF STATE TAX COMMISSIONER	\$5.14
WITHDRAWL	OFFICE OF STATE TAX COMMISSIONER	\$1,466.63
CK#	BARANKO BROTHERS	\$958,627.65
CK#	HOUSTON ENGINEERING	\$7,220.00