

Please Approve the following Manual Checks on 07-02-2024

CK#127946	PRINCIPAL LIFE INSURANCE CO	\$16,819.01
CK#127979	VERIZON WIRELESS	\$6,138.18
CK#127991	PROVIDENT AGENCY, INC	\$2,883.00
CK#127992	DENNY'S ELECTRIC INC	\$62,218.66
CB07022024	COMMERCE BANK CREDIT CARD	\$20,521.43
CK#	THE KING OF QUEEN	\$13,000.00
CK#	BITZER AGENCY INC	\$3,500.00
CK#	N2 EFFECTS	2,200.00
CK#	WI SCTF	\$244.00