

Please Approve the following Manual Checks on 01-09-2024

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|------------|-----------------------------------|-----------|
| CK#126125 | MESSERLI & KRAMER | 332.51 |
| CK#126151 | CONSOLIDATED | 2988.45 |
| CK#126155 | DICKINSON FIRE DEPT | 460 |
| CK#126158 | DICKINSON THEODORE ROOSEV AIRPORT | 44000 |
| CK#126257 | VERIZON | 8308.73 |
| CK#126220 | PRINCIPAL | 16450.63 |
| CK#126261 | WEST RIVER LODGE #5 | 1330 |
| CK#126270 | CDW | 1682.54 |
| CK#126271 | DAKOTA BUSINESS SOLUTIONS | 6373.79 |
| CB010224 | COMMERCE BANK CREDIT CARD | 47703.62 |
| CK#126272 | UNITED STATES TREASURY-VOIDED | 169.57 |
| CK#126358 | MACKOFF KELLOGG LAW FIRM | 28,500.00 |
| CB01182024 | COMMERCE BANK CREDIT CARD | 54,227.00 |