

Please Approve the following Manual Checks

CK#126878	FIREHOUSE INNOVATIONS LI	\$ 12,435.00
CK#126890	IDEMIA	\$ 5,528.00
CK#126912	JANSSEN NAMYNIUK	\$ 153.00
CK#126924	POST BOARD	\$ 345.00
CK#126943	SOUTHWEST WATER	\$ 365,502.96
CK#126962	DCI CREDIT SERVICES INC	\$ 96.86
CK#126963	MESSERLI & KRAMER P.A.	\$ 248.82
WIRE TRANSFER	ELI YOUNG BAND DEPOSIT	\$ 20,000.00
WIRE TRANSFER	WARRANT BAND DEPOSIT	\$ 17,500.00
CB03182024	COMMERCE BANK CREDIT CARD	\$ 30,343.50