

Please approve the following MANUAL checks on 2/03/2026

Check #	Vendor Name	Amount	Comment
CK#133813	VERIZON	\$ 6,225.23	MONTHLY PHONE BILLING
CK#133827	DOMESTIC VIOLENCE & RAPE	\$ 5,167.59	HUMAN TRAFFIC GRANT
CK#133828	ND DEPT OF TRUST LANDS	\$ 2,526.60	FORTEITURE FUNDS -PD
CK#133829	UHS PREMIUM BILLING	\$ 7,025.26	EMPLOYEE FEB DENTAL PREMIUM
CK#133830	WEST PLAINS INC	\$ 241,788.65	PURCHASE IH CASE MAGNUM 380
CK#133831	DOMESTIC VIOLENCE & RAPE	\$ 1,768.93	HUMAN TRAFFIC GRANT
CK#133832	FLORIDA STATE DISBURSEMENT	\$ 161.54	GARNISHMENT/CHILD SUPPORT
CK#133833	JOB SERVICE NORTH DAKOTA	\$ 500.02	GARISHMENT
CK#133834	MONTANA CSSD SDU	\$ 767.99	GARNISHMENT/CHILD SUPPORT
CK#133835	STANDAND INSURANCE CO	\$ 12,083.78	JAN/FEB LIFE/PREMIUM
CK#133836	LINDA CARLSON	\$ 350.00	REFUND -RETURN GUN SAFE
CK#133837	MONTANA DAKOTA UTILITIES	\$ 106,808.77	MONTHLY BILLINGS
CK#133838	STANDAND INSURANCE CO	\$ 2,139.50	FEB 2026 VISION/PREM
CB020226	COMMERCE BANK CREDIT CARD	\$ 28,548.89	BI-MONTHLY BILLING