

Please approve the following MANUAL checks on 4/07/2026

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	
CK#134281	MONTANA DAKOTA UTILITY	\$ 5,030.77	MONTHLY BILLINGS
CK#134282	ROUGH RIDER ELECTRIC COOP	\$ 30,207.15	MONTHLY BILLINGS
CK#134283	VERIZON WIRELESS	\$ 7,221.74	MONTHLY BILLINGS
CK#134284	FLORIDA STATE DISBURSEMENT	\$ 161.54	GARNISHMENT/CHILD SUPPORT
CK#134285	JOB SERVICE NORTH DAKOTA	\$ 500.02	GARNISHMENT
CK#134286	MONTANA CSSD SDU	\$ 767.99	GARNISHMENT/CHILD SUPPORT
CK#134287	MONTANA DAKOTA UTILITY	\$ 85,761.35	MONTHLY BILLINGS
CK#134288	CITY OF FARGO	\$ 600.00	TRAINING 40 HR SWAT
CK#134289	STANDARD INSURANCE CO/VISION	\$ 2,079.32	APRIL VISION PREMIUM
CK#134290	STANDARD INSURANCE CO/LIFE	\$ 6,209.05	APRIL LIFE PREMIUM
CK#134291	UHS PREMIUM	\$ 7,109.17	APRIL DENTAL
CK#134457	CENTRAL DAKOTA FORENSIC NUR	\$ 7,532.69	SANE GRANT SFR #6/FEB 2026
CB04012026	COMMERCE BANK CREDIT CARDS	\$ 27,726.08	BI-MONTHLY CREDIT CARD STATEMENTS