Please approve the following MANUAL checks on 8/04/2026

Check #	Vendor Name	Amount	Comment
CK#135558	MONTANA-DAKOTA UTILITY	$ 6,324.16	MONTHLY ELECTRICAL BILLINGS
CK#135559	ROUGHRIDER ELECTRIC COOP	$ 25,798.44	MONTHLY ELECTRICAL BILLINGS
CK#135560	STANDARD INSURANCE CO/VISION	$ 4,148.12	MONTHLY VISION INSURANCE -EMPLOYEES
CK#135561	CENTRAL DAKOTA FORENSIC NURSE	$ 7,532.68	CDFNE SANE MAY 2026 SFR REIMBURSEMEN
CK#135562	VERIZON	$ 10,666.21	MONTHLY CELL PHONE BILLING
CK#135718	UNITED HEALTHCARE	$ 7,183.05	MONTHLY DENTAL PREMIUM -EMPLOYEES
CK#135563	SW NARCOTICS TASK FORCE	$ 11,652.71	LOTTERY GRANT
CK#135704	STANDARD INSURANCE CO/LIFE	$ 5,609.38	MONTHLY LIFE INSURANCE-EMPLOYEES
CK#135729	BUTLER MACHINERY	$ 2,399.99	CHG DOLLAR AMT ON CK..VOIDED INVOICE
CK#135730	BISON CASH	$ 353.23	P/R GARNISHMENT
CK#135731	FLORIDA STATE DISBURSEMENT UNIT	$ 161.54	P/R CHILD SUPPORT
CK#135732	JOB SERVICE ND	$ 500.02	P/R GARNISHMENT
CK#135733	MONTANA CSSD	$ 767.99	P/R CHILD SUPPORT
CK#135734	WELLS FARGO	$ 657.80	P/R GARNISHMENT
CK#135735	CENTRAL DAKOTA FORENSIC NURSE	$ 7,532.68	CDFNE SANE JUNE 2026 SFR REIMBURSEMEN
CK#135736	DOMESTIC VIOLENCE & RAPE CENTER	$ 7,304.72	HT27005 Q2 2026 SFR
CK#135737	MOUNTAIN PLAINS YOUTH SERVICES	$ 67,696.84	HT27005
CK#135738	MOUNTAIN PLAINS YOUTH SERVICES	$ 31,630.61	HT27005
CB080326	COMMERCE BANK CREDIT CARD	$ 25,027.91	BI-MONTHLY CREDIT CARD STATEMENTS