Please approve the following MANUAL checks on 7/07/2026

Check #	Vendor Name	Amount	Comment
CK#135196	FLORIDA STATE DISBURSEMENT	$ 161.54	GARNISHMENT/CHILD SUPPORT
CK#135197	JOB SERVICE NORTH DAKOTA	$ 500.02	GARNISHMENT
CK#135198	MONTANA CSSD SDU	$ 767.99	GARNISHMENT/CHILD SUPPORT
CB06182026	COMMERCE BANK CREDIT CARD	$ 34,250.25	BI-MONTHLY CREDIT CARD STATEMENTS
CK#135199	REVOLVING CASH	$ 1,750.00	PETTY CASH FOR 06-18-2026 EVENT
CK#135342	VERIZON	$ 9,200.09	MONTHLY CELL PHONE BILLING-EMPLOYEES
CK#135352	ROUTEWARE, INC	$ 9,598.92	INVOICE LOST & NEEDED TO BE PAID
CK#135353	BIG PRODUCTIONS	$ 7,500.00	CONCERT BALANCE FOR 061826 EVENT
CK#135354	CONSOLIDATED COMM CORP	$ 149.51	MONTHLY PHONE BILLING-LIBRARY
CK#135355	MONTANA DAKOTA UTILITY	$ 37,054.95	MONTHLY ELECTICAL BILLINGS
CK#135356	TOP BRANCH TREE SERVICE	$ 275.00	LOST CHECK-CK#135176-REISSUED
CK#135357	MONTANA DAKOTA UTILITY	$ 1,596.85	MONTHLY ELECTICAL BILLINGS
CK#135358	FLORIDA STATE DISBURSEMENT	$ 161.54	GARNISHMENT/CHILD SUPPORT
CK#135359	JOB SERVICE NORTH DAKOTA	$ 500.02	GARNISHMENT
CK#135360	MONTANA CSSD SDU	$ 767.99	GARNISHMENT/CHILD SUPPORT
CK#135361	WELLS FARGO BANK NA	$ 657.80	P/R GARNISHMENT
CB07022026	COMMERCE BANK CREDIT CARD	$ 22,769.84	BI-MONTHLY CREDIT CARD STATEMENTS
CK#135362	ALL STAR RENTAL LLC	$ 11,400.00	RENTALS FOR CONCERT NIGHTS
CK#135363	LISA ANN GUENTHER DBA LIPSTICK	$ 1,000.00	OPENING ACT FOR CONCERT 070226 NIGHT RAN
CK#135364	MONTANA DAKOTA UTILITY	$ 53,401.10	MONTHLY ELECTICAL BILLINGS