

Please approve the following MANUAL checks on 1/06/2026

Check #	Vendor Name	Amount	Comment
CK#133337	DCI CREDIT SERVICES INC	\$ 45.58	P/R GARNISHMENT
CK#133338	FLORIDA STATE DISBURSEMENT	\$ 161.54	GARNISHMENT/CS
CK#133339	HAL AND TABITHA JOHNSRUD	\$ 221.00	NSF PAID @ CITY HALL
CK#133340	JOB SERVICE OF NORTH DAKOTA	\$ 500.02	GARNISHMENT
CK#133341	MONTANA CSSD SDU	\$ 767.99	GARNISHMENT/CS
CK#133342	MONTANA DAKOTA UTILITIES	\$ 24,159.80	MONTHLY BILLINGS
CK#133343	TODAY CASH	\$ 111.36	P/R GARNISHMENT
CK#133507	MONTANA DAKOTA UTILITIES	\$ 62,884.21	MONTHLY BILLINGS
CB12182025	COMMERCE BANK	\$ 63,793.78	BI-MO STATEMENT
CK#133508	DCI CREDIT SERVICES INC	\$ 556.68	P/R GARNISHMENT
CK#133509	FLORIDA STATE DISBURSEMENT	\$ 161.54	GARNISHMENT/CS
CK#133510	JOB SERVICE OF NORTH DAKOTA	\$ 500.02	GARNISHMENT
CK#133511	MONTANA CSSD SDU	\$ 767.99	GARNISHMENT/CS
CB01022026	COMMERCE BANK	\$ 24,288.88	BI-MO STATEMENT
CK#133512	STANDARD INSURANCE COMPANY	\$ 2,112.42	PREMIUM FOR EMPLOYEES
CK#133513	UHS PREMIUM BILLING	\$ 6,892.57	PREMIUM FOR EMPLOYEES
CK#133514	AMANDA CHORNE	\$ 500.00	LIBRARY BOARD ATTENDAN
CK#133515	CONSOLIDATED COMM CORP	\$ 60.89	MONTHLY BILLINGS
CK#133516	ELECTRIC PUMP	\$ 1,040.00	BILL
CK#133517	MONTANA DAKOTA UTILITIES	\$ 36,926.62	MONTHLY BILLINGS
CK#133518	KYLE SMITH	\$ 100.00	FINANCE MEETING
CK#133519	STEPHENY REGER	\$ 100.00	FINANCE MEETING
CK#133520	PETTY CASH	\$ 485.00	CLEAR OUT 2025 YEAR