Please approve the following MANUAL checks on 9/01/2026

Check #	Vendor Name	Amount	Comment
135889	PERRY ROOFING & CONTRACTING	$ 350.00	REISSUED CK /LOST IN MAIL CK 135679
136041	VERIZON	$ 5,015.03	MONTHLY CELLPHONE BILLING -EMPLOYEES
136051	FLATLAND ENTERPRISE	$ 84,632.03	202423 PROJECT PYMT
136052	FLORIDA STATE DISBURSEMENT UNIT	$ 161.54	GARNISHMENT/CHILD SUPPORT
136053	JOB SERVICE OF NORTH DAKOTA	$ 500.02	GARNISHMENT
136054	STATE OF MONTANA-CHILD SUPPORT	$ 767.99	GARNISHMENT/CHILD SUPPORT
136055	WELLS FARGO BANK	$ 657.80	P/R GARNISHMENT
136056	MONTANA DAKOTA UTILITIES	$ 29,681.89	MONTHLY ELECTRICAL BILLS
136057	STANDARD INSURANCE CO/VISION	$ 2.12	EMPLOYEES VISION INSURANCE (SEPT)
136058	STANDARD INSURANCE CO/LIFE	$ 5,458.76	EMPLOYEES LIFE INSURANCE (SEPT)
136059	UHS PREMIUM BILLING	$ 6,965.60	EMPLOYEES DENTAL INSURANCE (SEPT)
CB09012026	COMMERCE BANK CREDIT CARD	$ 18,867.18	BI-MONTHLY CREDIT CARD EMPLOYEE STMTS
136060	DANA BECKER	$ 486.82	OPEB MONTHLY BENEFIT-RETIREE