

Please approve the following MANUAL checks on 5/05/2026

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Comment</u>
CK#134609	FLORIDA STATE DISBURSEMENT UN	\$ 161.54	GARNISHMENT/CHILD SUPPORT
CK#134610	JOB SERVICE NORTH DAKOTA	\$ 500.02	GARNISHMENT
CK#134611	MONTANA CSSD SDU	\$ 767.99	GARNISHMENT/CHILD SUPPORT
CK#134741	VERIZON	\$ 6,341.95	MONTHLY EMPLOYEE CELL PHONE BILLING
CK#134728	STANDARD INSURANCE CO	\$ 5,970.99	MAY LIFE INS PREMIUM
CK#134740	UNITED HEALTHCARE	\$ 7,045.11	MAY DENTAL INS PREMIUM
CB05042026	COMMERCE BANK CREDIT CARD	\$ 25,741.67	BI-MONTHLY CREDIT CARD STATEMENT
CK#134750	LOCAL 5150 PROFESSIONAL FIRE	\$ 1,000.00	CONFERENCE DONATION-CONOCO PHILLIPS