

Please approve the following MANUAL checks on 6/02/2026

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Comment</u>
CK#134886	FLORIDA STATE DISBURSEMENT	\$ 161.54	GARNISHMENT/CHILD SUPPORT
CK#134887	JOB SERVICE NORTH DAKOTA	\$ 500.02	GARNISHMENT
CK#134888	MONTANAN CSSD SDU	\$ 767.99	GARNISHMENT/CHILD SUPPORT
CK#135026	VERIZON	\$ 6,456.35	MONTHLY CELL PHONE BILLING
CK#135018	STANDARD INSURANCE CO	\$ 6,073.96	JUNE LIFE INS PREMIUM
CK#135025	UNITED HEALTHCARE	\$ 7,312.67	JUNE DENTAL INS PREMIUM
CK#135035	MONTANA DAKOTA UTILITES	\$ 39,073.98	MONTHLY ELECTRICAL BILLINGS
CK#135036	MONTANA DAKOTA UTILITES	\$ 8,175.82	MONTHLY ELECTRICAL BILLINGS
CK#135037	ND WATER RESOURCE DISTRICTS	\$ 150.00	JOSH SKLUZACEK'S REGISTRATION
CB06012026	COMMERCE BANK CREDIT CARD	\$ 23,757.70	BI-MONTHLY CREDIT CARDS