

JANUARY 27, 2025 – JANUARY 31, 2025
COMMISSIONER MEETINGS

Sweet Grass County Commissioner meetings are held in the office of the county commissioners in the Sweet Grass County Annex in Big Timber, Montana, unless otherwise noted in the minutes. The first Monday of each month a department head staff meeting will be held at 9:30 a.m. Claims will be reviewed and approved for payment every Thursday unless a conflict arises. At least one commissioner will be in the office from 9:00 a.m. to 5:00 p.m. daily unless they are at a conference or a meeting requiring them to be out of the office.

NOTICE: These minutes reflect the proceedings of the Board of County Commissioners. The official minutes are on file with the Clerk and Recorder (MCA 7-4-2611(2)(b)).

Monday, January 27, 2025

Commissioners Wallace and Moody are in.

Tuesday, January 28, 2025

All Commissioners are in.

Commissioner Roe called the meeting to order at 9:05 am. Financial Officer Uehling, Clerk & Recorder Curry, and Char Rasnick – Treasurer were all present for the second quarter cash meeting. Various expense and revenue reports were discussed as well as the cash on hand and where each department is with their respective budgets. Commissioner Moody moved to approve the pledged securities report. Commissioner Wallace seconded and the motion carried with three ayes. The meeting was recessed for a brief break at 11:10 am.

The meeting was called back to order by Chairman Roe at 11:19 am to continue the second quarter cash report. Commissioner Wallace moved to approve the journal entries 23 through 578, not all inclusive. Commissioner Moody seconded and the motion carried with three ayes.

There being no other cash meeting business, the meeting was adjourned at 11:40 am. (This meeting was recorded).

Commission Chairman Roe called the meeting to order at 1:10 pm. Commissioner Wallace moved to approve Amendment #1 to Task Order #1 for the Airport Engineering being done by Great West Engineer Josh Sommer. The amount of the task order is not to exceed \$26,000.00. Commissioner Moody seconded and the motion carried with three ayes. The meeting was adjourned at 1:12 pm. (This meeting was recorded).

Discussion ensued on HB-308 – extending the sunset on the 35% of metal mines licensing tax going to the counties (rather than 25%) until 2037. Commissioner Wallace will be heading to Helena to testify, Commissioner Moody will write a letter to be entered into the record and Commissioner Roe will testify remotely – all as proponents of the legislation.

Wednesday, January 29, 2025

Commissioners Moody and Roe are in. Commissioner Wallace went to Helena to testify on HB-308.

The Commission received a call from Public Service Commissioner Brad Molnar. The Public Service Commission would like to set up a listening session for the residents of Big Timber and Sweet Grass County as the PSC has received multiple complaints about Republic Services, the garbage contractor for the city and individual county residents.

The Commission received an e-mail from PMC CEO requesting some information on the Public Health Nurse position.

Thursday, January 30, 2025

All Commissioners are in.

Commissioner Chair Roe called the meeting to order at 9:34 am. Deputy Clerk & Recorder Dodge came in to establish the agenda for the week of February 3, 2025, through February 7, 2025. The meeting was adjourned at 9:41 am. (This meeting was recorded).

Commission Chairman Roe called the meeting to order at 2:05 pm. County Planner Dringman presented a COS for MT Pockets. The planner had no concerns following the survey which indicated that the parcel was in excess of 200 acres. Commissioner Moody moved to accept the Certificate of Survey. Commissioner Wallace seconded and the motion carried with three ayes. This meeting was adjourned. (This meeting was recorded).

Claims for the week were presented for review and signature.

Friday, January 31, 2025

All Commissioners are in.

The checks were signed.

Financial Officer Uehling came in with some questions regarding which ambulances are being insured, which ones belong to the county and what happened to the one that was wrecked in 2023.

Katie with the Public Service Commission called to let us know that a listening session had been set up at the Carnegie Library for Thursday, February 6 at 5:30. This will be posted to the PSC Facebook page as well as other public sites as available. She also informed us that PSC had a work session the previous day and that these are recorded and available to be viewed on You Tube.

Claims for the month of January totaled \$234,229.50.
Payroll for the month of January totaled \$316,778.79.

Respectfully submitted,
/s/ Dawn M. Curry

Board of County Commissioners

Melanie Roe

Melanie Roe, Chairperson

Date Approved: February 12, 2025

Attest: Dawn M. Curry, Clerk

Dawn M. Curry



Sweet Grass County

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: COUNTY BANK NAME - PR 1 From Date: 01/01/2025 To Date: 01/31/2025
From Check: To Check: From Clear Date: To Clear Date:
From Voucher: To Voucher:

Types: ☐ Expense ☐ Manual ☒ Payroll ☒ Payroll Deductions ☒ Other Disbursements

* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
40123	01/10/2025	BROWN, LAKOTA K	\$136.81	15	Printed	Payroll	<input type="checkbox"/>		
40124	01/10/2025	FERGUSON, JASON R	\$1,619.32	15	Printed	Payroll	<input type="checkbox"/>		
40125	01/10/2025	GIBSON, THEA L	\$1,087.43	15	Printed	Payroll	<input type="checkbox"/>		
40126	01/10/2025	RONNEBERG, ALAN S	\$2,000.98	15	Printed	Payroll	<input type="checkbox"/>		
40127	01/10/2025	WHALIN, PAIGE JEAN	\$988.69	15	Printed	Payroll	<input type="checkbox"/>		
40128	01/10/2025	SAUNDERS, SPENCER J	\$1,169.70	15	Printed	Payroll	<input type="checkbox"/>		
* 40130	01/10/2025	GIBBY, SEANNA B	\$2,732.53	16	Printed	Payroll	<input type="checkbox"/>		
40131	01/10/2025	DEPT OF REVENUE	\$3,567.00	1084	Printed	Payroll Ded	<input type="checkbox"/>		
40132	01/10/2025	MONTANA CSED SDU	\$459.99	1084	Printed	Payroll Ded	<input type="checkbox"/>		
40133	01/10/2025	PERS ACCOUNT	\$17,687.28	1084	Printed	Payroll Ded	<input type="checkbox"/>		
40134	01/10/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$6,281.59	1084	Printed	Payroll Ded	<input type="checkbox"/>		
40135	01/10/2025	TREASURY TAX & LOAN	\$26,766.08	1084	Printed	Payroll Ded	<input type="checkbox"/>		
40136	01/14/2025	MONTANA STATE FUND	\$15,570.73	1085	Printed	Payroll Ded	<input type="checkbox"/>		
40137	01/24/2025	BROWN, LAKOTA K	\$599.71	17	Printed	Payroll	<input type="checkbox"/>		
40138	01/24/2025	FERGUSON, JASON R	\$1,456.94	17	Printed	Payroll	<input type="checkbox"/>		
40139	01/24/2025	GIBSON, THEA L	\$1,202.11	17	Printed	Payroll	<input type="checkbox"/>		
40140	01/24/2025	RONNEBERG, ALAN S	\$2,000.98	17	Printed	Payroll	<input type="checkbox"/>		
40141	01/24/2025	WHALIN, PAIGE JEAN	\$516.60	17	Printed	Payroll	<input type="checkbox"/>		
40142	01/24/2025	SAUNDERS, SPENCER J	\$1,169.70	17	Printed	Payroll	<input type="checkbox"/>		
40143	01/24/2025	DEPT OF REVENUE	\$3,087.00	1088	Printed	Payroll Ded	<input type="checkbox"/>		
40144	01/24/2025	MONTANA CSED SDU	\$459.99	1088	Printed	Payroll Ded	<input type="checkbox"/>		
40145	01/24/2025	PERS ACCOUNT	\$16,666.04	1088	Printed	Payroll Ded	<input type="checkbox"/>		

Sweet Grass County

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
40146	01/24/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$5,013.78	1088	Printed	Payroll Ded	<input type="checkbox"/>		
40147	01/24/2025	TREASURY TAX & LOAN	\$23,834.55	1088	Printed	Payroll Ded	<input type="checkbox"/>		
40148	01/24/2025	PACIFIC SOURCE HEALTH PLAN	\$30,248.40	1090	Printed	Payroll Ded	<input type="checkbox"/>		
40149	01/24/2025	EMPOWER ANNUITY INS. CO. OF AMERICA	\$50.00	1091	Printed	Payroll Ded	<input type="checkbox"/>		
40150	01/24/2025	AFLAC	\$938.24	1092	Printed	Payroll Ded	<input type="checkbox"/>		
40151	01/24/2025	FORT DEARBORN LIFE	\$704.41	1093	Printed	Payroll Ded	<input type="checkbox"/>		
40152	01/24/2025	Colonial Life & Accident Insurance	\$393.86	1094	Printed	Payroll Ded	<input type="checkbox"/>		
40153	01/24/2025	MACo Health Care Trust	\$2,229.00	1095	Printed	Payroll Ded	<input type="checkbox"/>		
Total Amount:			\$170,639.44						

Other Disbursements					
Date	BankName	Account	Amount	Memo	Clear Date
1/24/2025	COUNTY BANK NAME - PR	1	146,139.35	Direct Voucher Posting	
Other Disbursement Total:			146,139.35		

Report Total Amount: \$316,778.79

End of Report

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 01/01/2025 To Date: 01/31/2025

From Check: To Check:
From Voucher: To Voucher:

From Clear Date: To Clear Date:

Types: ☒ Expense ☐ Manual ☐ Payroll ☐ Payroll Deductions ☐ Other Disbursements

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
683536	01/10/2025	ACE HARDWARE	\$1,011.49	1082	Printed	Expense	<input type="checkbox"/>		
683537	01/10/2025	AMBER OVERSTREET COUNSELING LLC	\$1,270.00	1082	Printed	Expense	<input type="checkbox"/>		
683538	01/10/2025	AMERICAN LEGION POST #19	\$100.00	1082	Printed	Expense	<input type="checkbox"/>		
683539	01/10/2025	APG YELLOWSTONE NEWS	\$660.81	1082	Printed	Expense	<input type="checkbox"/>		
683540	01/10/2025	BALCO UNIFORM CO.INC.	\$186.78	1082	Printed	Expense	<input type="checkbox"/>		
683541	01/10/2025	BIG STATE INDUSTRIAL SUPPLY	\$224.50	1082	Printed	Expense	<input type="checkbox"/>		
683542	01/10/2025	BILLINGS OFFICE SYSTEM	\$920.66	1082	Printed	Expense	<input type="checkbox"/>		
683543	01/10/2025	BOZEMAN HEALTH	\$395.00	1082	Printed	Expense	<input type="checkbox"/>		
683544	01/10/2025	BROWN, NORENE	\$490.08	1082	Printed	Expense	<input type="checkbox"/>		
683545	01/10/2025	CHARTER COMMUNICATIONS	\$28.00	1082	Printed	Expense	<input type="checkbox"/>		
683546	01/10/2025	CITY OF BIG TIMBER	\$1,631.25	1082	Printed	Expense	<input type="checkbox"/>		
683547	01/10/2025	CORRECTIONAL RISK SERVICES	\$4,069.02	1082	Printed	Expense	<input type="checkbox"/>		
683548	01/10/2025	DBT TRANSPORTATION SERVICES, LLC	\$6,047.00	1082	Printed	Expense	<input type="checkbox"/>		
683549	01/10/2025	DIS TECHNOLOGIES	\$115.00	1082	Printed	Expense	<input type="checkbox"/>		
683550	01/10/2025	GALLATIN COUNTY DETENTION CENTER	\$5,059.95	1082	Printed	Expense	<input type="checkbox"/>		
683551	01/10/2025	GILLS POINT S	\$187.50	1082	Printed	Expense	<input type="checkbox"/>		
683552	01/10/2025	GRANITE TECHNOLOGY SOLUTIONS	\$1,451.13	1082	Printed	Expense	<input type="checkbox"/>		
683553	01/10/2025	GREAT WEST ENGINEERING	\$15,031.75	1082	Printed	Expense	<input type="checkbox"/>		
683554	01/10/2025	GUSTS	\$420.00	1082	Printed	Expense	<input type="checkbox"/>		
683555	01/10/2025	IBS INC	\$568.39	1082	Printed	Expense	<input type="checkbox"/>		
683556	01/10/2025	KING MARC	\$523.27	1082	Printed	Expense	<input type="checkbox"/>		

Sweet Grass County

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Types: ☒ Expense ☐ Manual ☐ Payroll ☐ Payroll Deductions ☐ Other Disbursements

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
683557	01/10/2025	LEHRKINDS	\$193.00	1082	Printed	Expense	<input type="checkbox"/>		
683558	01/10/2025	LEXIPOL	\$706.56	1082	Printed	Expense	<input type="checkbox"/>		
683559	01/10/2025	MACo	\$125.55	1082	Printed	Expense	<input type="checkbox"/>		
683560	01/10/2025	METCALF SUSAN	\$120.60	1082	Printed	Expense	<input type="checkbox"/>		
683561	01/10/2025	MONTANA COUNTY FIRE WARDEN'S ASSOC.	\$100.00	1082	Printed	Expense	<input type="checkbox"/>		
683562	01/10/2025	MOUNTAIN ALARM FIRE & SECURITY	\$92.95	1082	Printed	Expense	<input type="checkbox"/>		
683563	01/10/2025	PARK ELECTRIC COOP	\$135.96	1082	Printed	Expense	<input type="checkbox"/>		
683564	01/10/2025	PHOENIX CHILDREN'S MEDICAL GROUP	\$1,950.00	1082	Printed	Expense	<input type="checkbox"/>		
683565	01/10/2025	RDO EQUIPMENT CO.	\$823.00	1082	Printed	Expense	<input type="checkbox"/>		
683566	01/10/2025	REDTAIL COMMUNICATIONS, INC	\$99.00	1082	Printed	Expense	<input type="checkbox"/>		
683567	01/10/2025	REMBOLD RANDY D	\$320.00	1082	Printed	Expense	<input type="checkbox"/>		
683568	01/10/2025	STAPLES BUSINESS ADVANTAGE	\$120.38	1082	Printed	Expense	<input type="checkbox"/>		
683569	01/10/2025	STENBERG FUNERAL HOME	\$750.00	1082	Printed	Expense	<input type="checkbox"/>		
683570	01/10/2025	STEPHENS AUTO	\$4,843.76	1082	Printed	Expense	<input type="checkbox"/>		
683571	01/10/2025	SWEET GRASS CONSERVATION DISTR	\$12,085.73	1082	Printed	Expense	<input type="checkbox"/>		
683572	01/10/2025	TRACTOR & EQUIPMENT CO	\$24,144.24	1082	Printed	Expense	<input type="checkbox"/>		
683573	01/10/2025	ULLMAN LUMBER CO	\$172.50	1082	Printed	Expense	<input type="checkbox"/>		
683574	01/10/2025	VERIZON WIRELESS	\$698.64	1082	Printed	Expense	<input type="checkbox"/>		
683575	01/10/2025	WEX BANK	\$8,709.24	1082	Printed	Expense	<input type="checkbox"/>		
683576	01/10/2025	WHEATLAND COUNTY SHERIFF OFFICE	\$3,063.60	1082	Printed	Expense	<input type="checkbox"/>		

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12904501

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From Check: To Check:
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From Clear Date: To Clear Date:

Types: ☒ Expense ☐ Manual ☐ Payroll ☐ Payroll Deductions ☐ Other Disbursements

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
683577	01/10/2025	YELLOWSTONE FEED	\$92.00	1082	Printed	Expense	<input type="checkbox"/>		
683578	01/10/2025	CITY OF BIG TIMBER	\$650.00	1083	Printed	Expense	<input type="checkbox"/>		
683579	01/17/2025	ALSCO	\$483.44	1086	Printed	Expense	<input type="checkbox"/>		
683580	01/17/2025	ATOMIC INTERACTIVE GROUP	\$125.00	1086	Printed	Expense	<input type="checkbox"/>		
683581	01/17/2025	AUTOMATIC DOORS	\$9,970.00	1086	Printed	Expense	<input type="checkbox"/>		
683582	01/17/2025	BEARTOOTH ELECTRIC COOPERATIVE	\$245.66	1086	Printed	Expense	<input type="checkbox"/>		
683583	01/17/2025	BEARTOOTH RC & D	\$3,464.97	1086	Printed	Expense	<input type="checkbox"/>		
683584	01/17/2025	BIG TIMBER GLASS	\$694.62	1086	Printed	Expense	<input type="checkbox"/>		
683585	01/17/2025	BILLINGS CONSTRUCTION SUPPLY	\$27.00	1086	Printed	Expense	<input type="checkbox"/>		
683586	01/17/2025	CITY OF BIG TIMBER	\$56,106.00	1086	Printed	Expense	<input type="checkbox"/>		
683587	01/17/2025	CRAZY MOUNTAIN PEST	\$135.00	1086	Printed	Expense	<input type="checkbox"/>		
683588	01/17/2025	FRONTLINE AG SOLUTIONS LLC	\$82.63	1086	Printed	Expense	<input type="checkbox"/>		
683589	01/17/2025	MACo	\$275.00	1086	Printed	Expense	<input type="checkbox"/>		
683590	01/17/2025	MIDWEST LABS	\$71.50	1086	Printed	Expense	<input type="checkbox"/>		
683591	01/17/2025	POLICE LEGAL SCIENCES	\$740.00	1086	Printed	Expense	<input type="checkbox"/>		
683592	01/17/2025	REPUBLIC SERVICES #892	\$309.11	1086	Printed	Expense	<input type="checkbox"/>		
683593	01/17/2025	STRAIN, CARTER	\$125.00	1086	Printed	Expense	<input type="checkbox"/>		
683594	01/17/2025	TONY'S SALES SERVICE & REPAIR	\$206.00	1086	Printed	Expense	<input type="checkbox"/>		
683595	01/17/2025	TRIANGLE COMMUNICATIONS	\$1,005.38	1086	Printed	Expense	<input type="checkbox"/>		
683596	01/24/2025	BILLINGS OFFICE SYSTEM	\$114.42	1087	Printed	Expense	<input type="checkbox"/>		
683597	01/24/2025	CATALYST FOR CHANGE	\$4,999.98	1087	Printed	Expense	<input type="checkbox"/>		
683598	01/24/2025	CENTURYLINK	\$524.88	1087	Printed	Expense	<input type="checkbox"/>		

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Types: Expense Manual Payroll Payroll Deductions Other Disbursements

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
683599	01/24/2025	COLLABORATIVE DESIGN ARCHITECTS	\$2,096.25	1087	Printed	Expense	<input type="checkbox"/>		
683600	01/24/2025	DIS TECHNOLOGIES	\$655.00	1087	Printed	Expense	<input type="checkbox"/>		
683601	01/24/2025	DODGE JULIE	\$58.80	1087	Printed	Expense	<input type="checkbox"/>		
683602	01/24/2025	GALLATIN COUNTY DETENTION CENTER	\$5,152.37	1087	Printed	Expense	<input type="checkbox"/>		
683603	01/24/2025	GOLDEN RULE CREATIONS	\$289.94	1087	Printed	Expense	<input type="checkbox"/>		
683604	01/24/2025	HOSPITALITY HOUSE	\$12.00	1087	Printed	Expense	<input type="checkbox"/>		
683605	01/24/2025	MT COUNTY ATTORNEY S ASSOCIATION	\$1,000.00	1087	Printed	Expense	<input type="checkbox"/>		
683606	01/24/2025	ORSTED, BRAD	\$64.58	1087	Printed	Expense	<input type="checkbox"/>		
683607	01/24/2025	PITNEY BOWES	\$442.53	1087	Printed	Expense	<input type="checkbox"/>		
683608	01/24/2025	PURCHASE POWER	\$140.00	1087	Printed	Expense	<input type="checkbox"/>		
683609	01/24/2025	SAFEGUARD BUSINESS SYSTEMS	\$41.99	1087	Printed	Expense	<input type="checkbox"/>		
683610	01/24/2025	STATE BAR OF MONTANA	\$515.00	1087	Printed	Expense	<input type="checkbox"/>		
683611	01/24/2025	TOTAL FIRE PROTECTION	\$474.54	1087	Printed	Expense	<input type="checkbox"/>		
683612	01/24/2025	WHEATLAND COUNTY SHERIFF OFFICE	\$1,324.80	1087	Printed	Expense	<input type="checkbox"/>		
683613	01/31/2025	BILLINGS OFFICE SYSTEM	\$5,138.20	1096	Printed	Expense	<input type="checkbox"/>		
683614	01/31/2025	CHARTER COMMUNICATIONS	\$28.00	1096	Printed	Expense	<input type="checkbox"/>		
683615	01/31/2025	EAGLE PRINTING	\$1,377.00	1096	Printed	Expense	<input type="checkbox"/>		
683616	01/31/2025	GENERAL FUND - DES RENT	\$500.00	1096	Printed	Expense	<input type="checkbox"/>		
683617	01/31/2025	GREAT WEST ENGINEERING	\$16,734.50	1096	Printed	Expense	<input type="checkbox"/>		
683618	01/31/2025	LEHRKINDS	\$130.00	1096	Printed	Expense	<input type="checkbox"/>		
683619	01/31/2025	MCTA	\$765.00	1096	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
683620	01/31/2025	METCALF SUSAN	\$525.00	1096	Printed	Expense	<input type="checkbox"/>		
683621	01/31/2025	MOEN, ANGELA M	\$2,500.00	1096	Printed	Expense	<input type="checkbox"/>		
683622	01/31/2025	MOEN, ANGELA MARIE	\$2,500.00	1096	Printed	Expense	<input type="checkbox"/>		
683623	01/31/2025	MSU EXTENSION SERVICE - 2	\$3,123.59	1096	Printed	Expense	<input type="checkbox"/>		
683624	01/31/2025	MUNICIPAL EMERGENCY SERVICES	\$566.99	1096	Printed	Expense	<input type="checkbox"/>		
683625	01/31/2025	NORTHWESTERN ENERGY	\$5,842.18	1096	Printed	Expense	<input type="checkbox"/>		
683626	01/31/2025	RONNEBERG, ALAN S	\$600.00	1096	Printed	Expense	<input type="checkbox"/>		
683627	01/31/2025	SELBY S	\$524.04	1096	Printed	Expense	<input type="checkbox"/>		
683628	01/31/2025	THE CHEMNET CONSORTIUM INC	\$150.00	1096	Printed	Expense	<input type="checkbox"/>		
683629	01/31/2025	VERIZON WIRELESS	\$541.32	1096	Printed	Expense	<input type="checkbox"/>		
683630	01/31/2025	WALLACE, BILL	\$322.00	1096	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$234,229.50						
Report Total Amount:			Amount						
End of Report									