Sweet Grass County

Disbursement Detail Listing

Bank Name: CITIZENS BANK & TRUST COMPANY-AP **Date Range:** 07/01/2024 - 07/31/2024 **Sort By:** Vendor

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

☐ **Print Employee Vendor Names** ☐ **Exclude Voided Checks** ☐ **Exclude Manual Checks** ☐ **Include Non Check Batches**

Bank Name: CITIZENS BANK & TRUST COMPANY-AP

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
682835	07/23/2024	1005	ADAM, JAMIE	V407145	2180.000.000.410332.352	DIST CT JURY SERV	$12.67
						Check Total:	$12.67
682918	07/26/2024	1006	AG FABRICATION LLC	770132	2711.000.240.420100.232	MODIFY JET RAFT TRAILER	$480.00
						Check Total:	$480.00
682836	07/23/2024	1005	AGEE, JAKE	V206108	2180.000.000.410332.352	DIST CT JURY SERV	$12.67
						Check Total:	$12.67
682812	07/19/2024	1003	ATOMIC INTERACTIVE GROUP	7054, 7057	2386.000.000.410400.398	TECH CONTRACT SVCS	$275.00
						Check Total:	$275.00
682919	07/26/2024	1006	ATOMIC INTERACTIVE GROUP	7057	1000.000.600.411800.333	NEW LICENSE FOR WEBSITE	$150.00
						Check Total:	$150.00
682920	07/26/2024	1006	AXON ENTERPRISE INC	INUS260608	2300.000.240.420100.212	TAZER	$2,345.60
						Check Total:	$2,345.60
682837	07/23/2024	1005	BAINTER, CODY	V590356	2180.000.000.410332.352	DIST CT JURY SERV	$102.68
						Check Total:	$102.68
682838	07/23/2024	1005	BENNETT, ANDREA	V516015	2180.000.000.410332.352	DIST CT JURY SERV	$137.52
						Check Total:	$137.52
682839	07/23/2024	1005	BICE, TROY	V123308	2180.000.000.410332.352	DIST CT JURY SERV	$30.70
						Check Total:	$30.70
682921	07/26/2024	1006	BIG TIMBER GLASS	568	2711.000.240.420100.232	WINDSHEILD INSTALL	$379.92
682921	07/26/2024	1006	BIG TIMBER GLASS	577	2340.000.000.420400.230	WINDSHEILD REPLACE	$191.64
682921	07/26/2024	1006	BIG TIMBER GLASS	578	2340.000.000.420400.230	FIRE REP/MAINT SUPP	$411.71
						Check Total:	$983.27
682922	07/26/2024	1006	BILLINGS OFFICE SYSTEM	56067, 56068	1000.000.600.411800.320	GEN CO-WIDE PRINT CONTRACT	$331.73
						Check Total:	$331.73
682840	07/23/2024	1005	BINCKLEY, KATHRYN	V14105	2180.000.000.410332.352	DIST CT JURY SERV	$49.52
						Check Total:	$49.52
682841	07/23/2024	1005	BIRCHELL, DENNIS	V260844	2180.000.000.410332.352	DIST CT JURY SERV	$21.38
						Check Total:	$21.38
682842	07/23/2024	1005	BOE, JEFF	V854699	2180.000.000.410332.352	DIST CT JURY SERV	$25.34

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$25.34
682843	07/23/2024	1005	BOE, RONALD	V474572	2180.000.000.410332.352	DIST CT JURY SERV	$50.80
						Check Total:	$50.80
682844	07/23/2024	1005	BOE, RONALD CLINTON	V94739	2180.000.000.410332.352	DIST CT JURY SERV	$34.78
						Check Total:	$34.78
682845	07/23/2024	1005	BREWER, JESSICA	V861009	2180.000.000.410332.352	DIST CT JURY SERV	$287.60
						Check Total:	$287.60
682813	07/19/2024	1003	BROWN, NORENE	V168544	1000.000.130.410600.399	GEN ELECTION JUDGES	$56.00
						Check Total:	$56.00
682846	07/23/2024	1005	BRUCE, NANCY	V230586	2180.000.000.410332.352	DIST CT JURY SERV	$45.44
						Check Total:	$45.44
682847	07/23/2024	1005	BRUCE, ROBERT	V99576	2180.000.000.410332.352	DIST CT JURY SERV	$40.08
						Check Total:	$40.08
682848	07/23/2024	1005	CALLAHAN, JOHN D	V772415	2180.000.000.410332.352	DIST CT JURY SERV	$164.32
						Check Total:	$164.32
682849	07/23/2024	1005	CAMPBELL, PEGGY	V747875	2180.000.000.410332.352	DIST CRT JURY SERV	$53.48
						Check Total:	$53.48
682753	07/03/2024	1000	CENTRAL SQUARE TECH	411808	2300.000.240.420100.333	LIVSCAN INTERFACE	$778.63
						Check Total:	$778.63
682814	07/19/2024	1003	CENTURYLINK	V472926	2850.000.000.420750.333	911 INT-CLOUD SUBS	$524.88
						Check Total:	$524.88
682923	07/26/2024	1006	CITY OF BIG TIMBER	20240715	2340.000.000.420400.230	PLUMBING FITTINGS MC-FIRE 4	$274.29
						Check Total:	$274.29
682850	07/23/2024	1005	CLAY, LINDA	V722362	2180.000.000.410332.352	DIST CT JURY SERV	$25.34
						Check Total:	$25.34
682851	07/23/2024	1005	CLEMENCE, CHRISTOPHER	V13285	2180.000.000.410332.352	DIST CT JURY SERV	$14.01
						Check Total:	$14.01
682924	07/26/2024	1006	CONNOLLY, JESSIE	V865975	1000.000.200.410300.370	SUICIDE CONF	$61.77
682924	07/26/2024	1006	CONNOLLY, JESSIE	V865975	1000.000.210.410360.370	SUICIDE CONF	$61.77
						Check Total:	$123.54
682815	07/19/2024	1003	COSGRIFF, KARI	V504009	1000.000.130.410600.399	GEN ELECTION JUDGES	$77.44
						Check Total:	$77.44

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☐ **Print Employee Vendor Names** ☐ **Exclude Voided Checks** ☐ **Exclude Manual Checks** ☐ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
682852	07/23/2024	1005	CRAFFORD, EDMOND	V109275	2180.000.000.410332.352	DIST CT JURY SERV	$14.68
						Check Total:	$14.68
682925	07/26/2024	1006	CRAZY MOUNTAIN PEST	6550	1000.000.180.411201.366	GEN ANNEX BLDG REPAIR	$80.00
						Check Total:	$80.00
682816	07/19/2024	1003	CRAZY PEAK BOUTIQUE	V464106	2900.000.000.411800.214	LUNCH FOR AMTOP TREE CLASS	$1,988.00
						Check Total:	$1,988.00
682853	07/23/2024	1005	DAMMANN, STEVEN	V929513	2180.000.000.410332.352	DIST CT JURY SERV	$28.02
						Check Total:	$28.02
682854	07/23/2024	1005	DEON, KARA	V494484	2180.000.000.410332.352	DIST CT JURY SERV	$105.36
						Check Total:	$105.36
682798	07/12/2024	1001	DIS TECHNOLOGIES	14287	2850.000.000.420750.333	ANNUAL SERVICE	$10,980.00
						Check Total:	$10,980.00
682855	07/23/2024	1005	DOLL-ARNOLD, GAIL	V744402	2180.000.000.410332.352	DIST CT JURY SERV	$12.67
						Check Total:	$12.67
682926	07/26/2024	1006	DRINGMAN PAT	V140906	1000.000.230.411100.370	MCAA SUMMER TRAINING	$296.40
						Check Total:	$296.40
682856	07/23/2024	1005	EDDEN, ALLEN	V642493	2180.000.000.410332.352	DIST CT JURY SERV	$12.67
						Check Total:	$12.67
682857	07/23/2024	1005	EDWARDS, KEVIN A	V421001	2180.000.000.410332.352	DIST CT JURY SERV	$12.67
						Check Total:	$12.67
682817	07/19/2024	1003	ESRI	94759743	2859.000.000.411060.333	CO LAND INFO INT/CLOUD SUBS	$550.00
						Check Total:	$550.00
682858	07/23/2024	1005	FAW, ROGER	V667489	2180.000.000.410332.352	DIST CT JURY SERV	$37.40
						Check Total:	$37.40
682859	07/23/2024	1005	FERGUSON, YUMIKO	V641706	2180.000.000.410332.352	DIST CT JURY SERV	$26.68
						Check Total:	$26.68
682860	07/23/2024	1005	FIELD, THERESA	V347970	2180.000.000.410332.352	DIST CT JURY SERV	$108.04
						Check Total:	$108.04
682861	07/23/2024	1005	FRISK, JEREMY R	V822663	2180.000.000.410332.352	DIST CT JURY SERV	$25.34
						Check Total:	$25.34
682862	07/23/2024	1005	GABRIEL, SHAWN	V885420	2180.000.000.410332.352	DIST CT JURY SERV	$26.68

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$26.68
682863	07/23/2024	1005	GANO, DAVID	V906568	2180.000.000.410332.352	DIST CT JURY SERV	$56.22
						Check Total:	$56.22
682927	07/26/2024	1006	GENERAL FUND - DES RENT	V606029	1000.000.250.420600.531	GEN CIVIL DEF RENT	$500.00
						Check Total:	$500.00
682864	07/23/2024	1005	GENTRY, CHARLES	V264419	2180.000.000.410332.352	DIST CT JURY SERV	$13.34
						Check Total:	$13.34
682865	07/23/2024	1005	GIBSON, AARON	V392741	2180.000.000.410332.352	DIST CT JURY SERV	$22.72
						Check Total:	$22.72
682866	07/23/2024	1005	GIBSON, THEA	V229712	2180.000.000.410332.352	DIST CT JURY SERV	$22.72
						Check Total:	$22.72
682928	07/26/2024	1006	GRANITE TECHNOLOGY SOLUTIONS	29376	2386.000.000.410400.398	TECH CONTRACT SVCS	$380.00
						Check Total:	$380.00
682867	07/23/2024	1005	GROFF, DAVID	V971406	2180.000.000.410332.352	DIST CT JURY SERV	$32.04
						Check Total:	$32.04
682868	07/23/2024	1005	GROSHENS, DANIEL	V173350	2180.000.000.410332.352	DIST CT JURY SERV	$12.67
						Check Total:	$12.67
682929	07/26/2024	1006	GUARDIAN CARPET CARE LLC	34421	1000.000.180.411201.366	GEN ANNEX CARPET	$1,353.00
						Check Total:	$1,353.00
682869	07/23/2024	1005	HAAG, JACOB T	V681572	2180.000.000.410332.352	DIST CT JURY SERV	$60.24
						Check Total:	$60.24
682818	07/19/2024	1003	HANSON DEBBIE	V12811	1000.000.130.410600.399	GEN ELECTION JUDGES	$66.72
						Check Total:	$66.72
682870	07/23/2024	1005	HARRICK, ROB	V917972	2180.000.000.410332.352	DIST CT JURY SERV	$164.32
						Check Total:	$164.32
682871	07/23/2024	1005	HECKER, RANDALL	V715005	2180.000.000.410332.352	DIST CT JURY SERV	$12.67
						Check Total:	$12.67
682872	07/23/2024	1005	HEDSTROM, OLAF	V90555	2180.000.000.410332.352	DIST CT JURY SERV	$117.80
						Check Total:	$117.80
682873	07/23/2024	1005	HUSMAN, DANIEL	V280390	2180.000.000.410332.352	DIST CT JURY SERV	$153.60
						Check Total:	$153.60
682819	07/19/2024	1003	INTEGRATED WEED CONTROL	024-108	2140.000.500.431100.220	15 LEAFY SPURGE RELEASE	$2,650.00
						Check Total:	$2,650.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
682874	07/23/2024	1005	JAMES, KAYANE	V497349	2180.000.000.410332.352	DIST CT JURY SERV	$26.68
						Check Total:	$26.68
682875	07/23/2024	1005	JARRETT, LONNIE	V920079	2180.000.000.410332.352	DIST CT JURY SERV	$54.82
						Check Total:	$54.82
682876	07/23/2024	1005	JOHNSON, LAURA	V171719	2180.000.000.410332.352	DIST CT JURY SERV	$12.67
						Check Total:	$12.67
682877	07/23/2024	1005	JUDGE, RAYMOND	V57220	2180.000.000.410332.352	DIST CT JURY SERV	$102.68
						Check Total:	$102.68
682878	07/23/2024	1005	JUELL, LAWRENCE R	V445580	2180.000.000.410332.352	DIST CT JURY SERV	$25.34
						Check Total:	$25.34
682820	07/19/2024	1003	KAUFMANN'S OVERHEAD DOOR & AWNING	36943	2140.000.500.431100.235	DEPOSIT ON OVERHEAD	$1,034.00
						Check Total:	$1,034.00
682879	07/23/2024	1005	KENNER, KATHY JANE	V343952	2180.000.000.410332.352	DIST CT JURY SERV	$33.44
						Check Total:	$33.44
682880	07/23/2024	1005	KETOLA, BRADLEY	V881045	2180.000.000.410332.352	DIST CT JURY SERV	$72.24
						Check Total:	$72.24
682881	07/23/2024	1005	KING STEVE	V63791	2180.000.000.410332.352	DIST CT JURY SERV	$38.80
						Check Total:	$38.80
682882	07/23/2024	1005	KIRCHNER, WILLIAM C	V678896	2180.000.000.410332.352	DIST CT JURY SERV	$13.34
						Check Total:	$13.34
682883	07/23/2024	1005	LEARY, JEANNA	V443733	2180.000.000.410332.352	DIST CT JURY SERV	$12.67
						Check Total:	$12.67
682884	07/23/2024	1005	LEHMAN, ANTHONY	V424574	2180.000.000.410332.352	DIST CT JURY SERV	$153.60
						Check Total:	$153.60
682885	07/23/2024	1005	MACK, JAMES	V976783	2180.000.000.410332.352	DIST CT JURY SERV	$25.40
						Check Total:	$25.40
682886	07/23/2024	1005	MCDONNELL, AARON M	V715254	2180.000.000.410332.352	DIST CT JURY SERV	$18.70
						Check Total:	$18.70
682887	07/23/2024	1005	MCFARLAND, WILLIAM L	V569122	2180.000.000.410332.352	DIST CT JURY SERV	$14.68
						Check Total:	$14.68
682888	07/23/2024	1005	MCGANN, BRADFORD	V171826	2180.000.000.410332.352	DIST CT JURY SERV	$22.72
						Check Total:	$22.72

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
682889	07/23/2024	1005	MCMULLEN, LAUREN	V801904	2180.000.000.410332.352	DIST CT JURY SERV	$56.16
						Check Total:	$56.16
682890	07/23/2024	1005	MEEK, ORVILLE	V903716	2180.000.000.410332.352	DIST CT JURY SERV	$105.36
						Check Total:	$105.36
682754	07/03/2024	1000	MJC & MCCA	V724788	1000.000.200.410300.330	CLERKS ASSOC. DUES 24-25	$50.00
682754	07/03/2024	1000	MJC & MCCA	V724788	1000.000.210.410360.330	CLERKS ASSOC. DUES 24-25	$50.00
682754	07/03/2024	1000	MJC & MCCA	V724788	1000.000.220.410300.330	CLERKS ASSOC. DUES 24-25	$50.00
						Check Total:	$150.00
682930	07/26/2024	1006	MOEN, ANGELA M	V59293	1000.000.140.411200.360	GEN FAC CONTRACTS	$2,500.00
						Check Total:	$2,500.00
682931	07/26/2024	1006	MOEN, ANGELA MARIE	V765588	1000.000.180.411201.398	GEN ANNEX JANITOR SVC	$2,500.00
						Check Total:	$2,500.00
682821	07/19/2024	1003	MONTANA NATURAL RESOURCE COALITION	V915704	2900.000.000.411800.357	PILT PROF SVCS	$7,167.00
						Check Total:	$7,167.00
682822	07/19/2024	1003	MOODY JAMI	V105429	1000.000.230.411100.358	WITNESS MEALS- LARUE TRIAL	$32.75
						Check Total:	$32.75
682891	07/23/2024	1005	MOORE, AMY	V6633	2180.000.000.410332.352	DIST CT JURY SERV	$26.68
						Check Total:	$26.68
682892	07/23/2024	1005	MOTHKA, ANTHONY	V226928	2180.000.000.410332.352	DIST CT JURY SERV	$113.40
						Check Total:	$113.40
682932	07/26/2024	1006	MSU EXTENSION SERVICE - 2	AUGUST24	2290.000.000.450400.398	EXT SVC CONTRACTED SVCS	$3,000.56
						Check Total:	$3,000.56
682823	07/19/2024	1003	MT ASSOC OF COUNTIES	25-DUES 49	2900.000.100.410100.330	MACO/NACO DUES FY 2025	$13,602.00
						Check Total:	$13,602.00
682824	07/19/2024	1003	MT ATTORNEY GENERALS OFFICE	V9547	1000.000.230.411100.358	J. OLDENBURG AIR LINE TICKET - LARUE TRIAL	$675.69
						Check Total:	$675.69
682825	07/19/2024	1003	MT BIOCONTROL COORDINATION PROJECT	2840-334025-37152	2140.000.500.431100.220	WEED BIOCONTROL	$55.00
						Check Total:	$55.00
682933	07/26/2024	1006	MT COUNTY ATTORNEY S ASSOCIATION	1015	1000.000.230.411100.380	SUMMER CLE REGISTRATION	$295.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$295.00
682755	07/03/2024	1000	MT MAGISTRATES ASSN	V556589	1000.000.200.410300.330	MMA DUES 24-25	$150.00
682755	07/03/2024	1000	MT MAGISTRATES ASSN	V556589	1000.000.210.410360.330	MMA DUES 24-25	$150.00
						Check Total:	$300.00
682893	07/23/2024	1005	MYRSTOL, STEVEN	V406766	2180.000.000.410332.352	DIST CT JURY SERV	$16.02
						Check Total:	$16.02
682756	07/03/2024	1000	NATIONAL JUDGES ASSOCIATION INC.	V210953	1000.000.200.410300.330	NAT'L JUDGES ASSOC DUES	$75.00
682756	07/03/2024	1000	NATIONAL JUDGES ASSOCIATION INC.	V210953	1000.000.210.410360.330	NAT'L JUDGES ASSOC DUES	$75.00
						Check Total:	$150.00
682894	07/23/2024	1005	NORSKOG, CLAY	V896452	2180.000.000.410332.352	DIST CT JURY SERV	$69.56
						Check Total:	$69.56
682826	07/19/2024	1003	NORTH WESTERN ENERGY	V666062	2170.000.000.430300.360	ELECT. INSTALL-NEW AP GARAGE	$5,852.00
						Check Total:	$5,852.00
682895	07/23/2024	1005	OAT, GLEN E	V523659	2180.000.000.410332.352	DIST CT JURY SERV	$16.02
						Check Total:	$16.02
682834	07/19/2024	1004	OLDENBURG, JON	V104473	1000.000.230.411100.358	RENTAL CAR - LARUE TRIAL	$288.67
						Check Total:	$288.67
682896	07/23/2024	1005	OLSEN, CAROL	V906899	2180.000.000.410332.352	DIST CT JURY SERV	$25.34
						Check Total:	$25.34
682799	07/12/2024	1001	ONSOLVE	15314000	2850.000.000.420750.333	ANNUAL SUB CODERED	$6,460.96
						Check Total:	$6,460.96
682897	07/23/2024	1005	PACENTI, MARY	V288117	2180.000.000.410332.352	DIST CT JURY SERV	$12.67
						Check Total:	$12.67
682934	07/26/2024	1006	PAGE MY CELL	2891	2340.000.000.420401.345	FIRE PAGE MY CELL	$600.00
						Check Total:	$600.00
682800	07/12/2024	1001	PARK COUNTY ACCOUNTING	1131	1000.000.160.440100.398	SANATARIAN SERVICES	$8,988.25
						Check Total:	$8,988.25
682827	07/19/2024	1003	PETTY CASH SWEET GRASS CO	V799070	1000.000.130.410600.377	GEN ELECTION JUDGE MEALS	$62.75
						Check Total:	$62.75
682935	07/26/2024	1006	PITNEY BOWES	3319381122	1000.000.140.411200.360	GEN FAC CONTRACTS	$442.53
						Check Total:	$442.53

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682757	07/03/2024	1000	RAMAKER & ASSOCIATES INC	130227	2240.000.000.430900.333	PROFESSIONAL SERVICES	$1,200.00
						Check Total:	$1,200.00
682936	07/26/2024	1006	RANDCO TANKS	11094	2340.000.000.420400.230	MCLEOD F-4	$479.00
						Check Total:	$479.00
682758	07/03/2024	1000	RAVALLI COUNTY JUSTICE COURT	V871349	2713.000.240.420100.350	RAVALLI COUNTY WARRANT	$1,000.00
						Check Total:	$1,000.00
682898	07/23/2024	1005	ROBERTSON, JAMES	V867023	2180.000.000.410332.352	DIST CT JURY SERV	$22.72
						Check Total:	$22.72
682828	07/19/2024	1003	ROCKY MOUNTAIN COLLEGE	V882351	2710.000.240.420100.740	SCHOLARSHIP FOR PAIGE WHALIN	$3,000.00
						Check Total:	$3,000.00
682899	07/23/2024	1005	ROLOFF, SHIRLEY	V986875	2180.000.000.410332.352	DIST CT JURY SERV	$37.40
						Check Total:	$37.40
682937	07/26/2024	1006	Employee Vendor	V188056	2300.000.240.420100.372	LAW ENF VEHICLE LEASE	$600.00
						Check Total:	$600.00
682900	07/23/2024	1005	ROSTAD, GEORGE R	V12398	2180.000.000.410332.352	DIST CT JURY SERV	$29.36
						Check Total:	$29.36
682829	07/19/2024	1003	SC ELECTRIC & IRRIGATION	6025	1000.000.140.411200.230	GEN FAC REP/MAINT IRRIGATION	$57.92
						Check Total:	$57.92
682901	07/23/2024	1005	SCHAIBLE, BETHANN L	V586753	2180.000.000.410332.352	DIST CT JURY SERV	$12.67
						Check Total:	$12.67
682902	07/23/2024	1005	SCHOFIELD, MELISSA	V726453	2180.000.000.410332.352	DIST CT JURY SERV	$26.68
						Check Total:	$26.68
682903	07/23/2024	1005	SHARP, THOMAS	V617346	2180.000.000.410332.352	DIST CT JURY SERV	$18.70
						Check Total:	$18.70
682938	07/26/2024	1006	SIRENNET	277084	2340.000.000.420400.200	SIREN & BRACKETS	$228.69
						Check Total:	$228.69
682830	07/19/2024	1003	SNODGRASS, CRAIG	V202835	2300.000.240.420180.352	LAW ENF BAILIFF - LARUE TRIAL	$400.00
						Check Total:	$400.00
682904	07/23/2024	1005	STENBERG, JACOB	V763927	2180.000.000.410332.352	DIST CT JURY SERV	$35.45

Disbursement Detail Listing

Bank Name: CITIZENS BANK & TRUST COMPANY-AP **Date Range:** 07/01/2024 - 07/31/2024 **Sort By:** Vendor

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

☐ **Print Employee Vendor Names** ☐ **Exclude Voided Checks** ☐ **Exclude Manual Checks** ☐ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$35.45
682905	07/23/2024	1005	STENBERG, STEVEN	V125719	2180.000.000.410332.352	DIST CT JURY SERV	$12.67
						Check Total:	$12.67
682939	07/26/2024	1006	STENE, JILL	V405283	1000.000.230.411100.370	GEN CO ATTY TRAVEL	$116.31
						Check Total:	$116.31
682906	07/23/2024	1005	STENE, JOEL	V371593	2180.000.000.410332.352	DIST CT JURY SERV	$13.34
						Check Total:	$13.34
682907	07/23/2024	1005	STENE, MARTIN	V595339	2180.000.000.410332.352	DIST CT JURY SERV	$26.68
						Check Total:	$26.68
682831	07/19/2024	1003	STENSAAS, SHEILA	V743388	1000.000.130.410600.399	GEN ELECTION JUDGES	$56.00
						Check Total:	$56.00
682832	07/19/2024	1003	STEPHENS JOYCE	V399573	1000.000.130.410600.399	GEN ELECTION JUDGES	$56.00
						Check Total:	$56.00
682908	07/23/2024	1005	STEVENS, STORMY	V108082	2180.000.000.410332.352	DIST CT JURY SERV	$12.67
						Check Total:	$12.67
682833	07/19/2024	1003	TONY'S SALES SERVICE & REPAIR	1453	2711.000.240.420100.232	SAR -CHANGE TRACKS/TIRES ON ATV	$200.00
						Check Total:	$200.00
682759	07/03/2024	1000	TYLER TECHNOLOGIES	025-466453	1000.000.180.411201.397	GEN ANNEX TYLER	$300.00
						Check Total:	$300.00
682909	07/23/2024	1005	VANDAVEER, L JOAN	V427079	2180.000.000.410332.352	DIST CT JURY SERV	$32.10
						Check Total:	$32.10
682910	07/23/2024	1005	WALKER, APRIL	V60422	2180.000.000.410332.352	DIST CT JURY SERV	$14.68
						Check Total:	$14.68
682911	07/23/2024	1005	WESTON, JEFFREY	V220905	2180.000.000.410332.352	DIST CT JURY SERV	$102.68
						Check Total:	$102.68
682912	07/23/2024	1005	WILSON, SHANE	V595947	2180.000.000.410332.352	DIST CT JURY SERV	$260.80
						Check Total:	$260.80
682913	07/23/2024	1005	ZIGWEID, NATALIE	V921558	2180.000.000.410332.352	DIST CT JURY SERV	$12.67
						Check Total:	$12.67
						Bank Total:	$91,022.72

Fund	Amount
1000	$20,006.70
2140	$3,739.00
2170	$5,852.00
2180	$3,927.14
2240	$1,200.00
2290	$3,000.56
2300	$4,124.23
2340	$2,185.33
2386	$655.00
2710	$3,000.00
2711	$1,059.92
2713	$1,000.00
2850	$17,965.84
2859	$550.00
2900	$22,757.00
Fund Totals:	$91,022.72

End of Report

Disbursements Grand Total: $91,022.72