

MAY 26, 2025 – MAY 30, 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, May 26, 2025

HOLIDAY - most offices closed.

Tuesday, May 27, 2025

Commissioners Moody and Roe are in.

Great West Engineer Brandon Duffey was in to hold the Pre-bid Construction Conference for the Flemming Bridge. Multiple questions were discussed and following a brief conversation it was decided to postpone the bid date until June 17th. Brandon was going to put out an addendum. We felt we would get better pricing by clearing up some of the concerns shared by the potential bidders.

Commissioner Roe called the meeting to order at 1:10 PM to review for final approval the Whitetail Acres Subdivision final plat and the Schuster Subdivision final plat.

Commissioner Moody moved to approve the Whitetail Acres Subdivision Final plat pending the planner's receipt of a letter addressing how well monitoring annually would be reported to planning, the receipt of the waiver of protest on the RSID and the original road maintenance agreement. Commissioner Roe seconded and the motion carried with 2 ayes.

Planner Dringman presented the Schuster Subsequent Minor Subdivision. Commissioner Moody moved to accept the recommendation of approval from the planner and to put some language on the deed so that restrictions on building sites and fire truck access would show up for future owners. Commissioner Roe seconded and the motion carried with 2 ayes. The meeting was adjourned.

Discussion followed on the need to add something to the planning committee's ability to require an easement be filed for fire truck access.

Wednesday, May 28, 2025

Commissioner Roe is in.

Mental Health/Community Health Department Head came in to talk about the CHW position that is vacant.

Clerk & Recorder Curry came in to review the upcoming department budget schedules.

The County Attorney stopped by and said to go ahead and have Melville Fire and Nation Construction do a change order for the engineering required on the new building. The meeting to discuss Scenic and Wild River designation for the upper Main Boulder has been rescheduled to June 26th with Charles Drimal of Yellowstone Coalition.

Thursday, May 29, 2025

Commissioners Wallace and Roe are in.

Commissioner Chair Roe called the meeting to order at 9:36 AM. Clerk & Recorder Curry came in to prepare the agenda for the week of June 2 – June 6, 2025. This meeting was adjourned at 9:43 AM. This meeting was recorded.

Commissioner Wallace reviewed, made one minor note and sent back to TrueNorth Steel the Bainter Bridge shop drawings.

A local resident called with some questions regarding gravel roads. She was referred to Commissioner Wallace who was out assisting the road crew.

Friday, May 30, 2025

Commissioner Roe is in the office.

A Laurel Airport Board member called to request a copy of the Big Timber Airport by-laws.

A local resident called regarding an underpass on Hump Creek Road. They were upset the commission was considering replacing it with a large pass-through culvert.

Discussion was held with the acting road supervisor, Commissioner Wallace, and with another member of the road crew.

A resident called to ask if she could send the commission some information on some federal tax credits that were set to expire. Wheatland County had written a letter of support to the congressional delegation, and she would like Sweet Grass County to as well.

Claims for the month of May totaled \$179,774.74.
Payroll for the month of May totaled \$333,876.49.

Respectfully submitted,
/s/ Dawn M. Curry

Board of County Commissioners

Melanie Roe

Melanie Roe, Chairperson

Date Approved: July 2, 2025

Attest: Dawn M. Curry, Clerk

Dawn M. Curry



Sweet Grass County

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 05/01/2025 To Date: 05/31/2025

From Check: To Check:
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
683987	05/01/2025	BILLINGS OFFICE SYSTEM	\$226.50	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
683988	05/01/2025	CHARTER COMMUNICATIONS	\$28.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
683989	05/01/2025	CONNOR CORY D	\$41.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
683990	05/01/2025	CRAZY PEAK BOUTIQUE	\$200.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
683991	05/01/2025	DNRC	\$50.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
683992	05/01/2025	GILLS POINT S	\$492.37	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
683993	05/01/2025	GRANITE TECHNOLOGY SOLUTIONS	\$339.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
683994	05/01/2025	KLINGER, DANIEL	\$420.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
683995	05/01/2025	LEHRKINDS	\$203.50	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
683996	05/01/2025	MOUNTAIN ALARM FIRE & SECURITY	\$101.31	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
683997	05/01/2025	NORTHWESTERN ENERGY	\$4,275.89	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
683998	05/01/2025	PIONEER MEATS	\$670.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
683999	05/01/2025	THE COFFEE STOP	\$212.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684000	05/01/2025	TIRE RAMA	\$17,121.74	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684001	05/01/2025	TUMBLEWOOD TEAS	\$60.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684002	05/01/2025	VERIZON WIRELESS	\$541.32	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684003	05/01/2025	WALLACE, BILL	\$112.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684004	05/07/2025	KLJ ENGINEERING, LLC	\$8,884.20	1153	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684005	05/09/2025	ACE HARDWARE	\$760.71	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684006	05/09/2025	APG YELLOWSTONE NEWS	\$486.84	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684007	05/09/2025	BIG SKY STEEL	\$780.00	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684008	05/09/2025	BILLINGS OFFICE SYSTEM	\$16,655.98	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
684009	05/09/2025	CITY OF BIG TIMBER	\$1,578.24	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684010	05/09/2025	CNA SURETY	\$105.00	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684011	05/09/2025	CONNOLLY, JESSIE	\$303.20	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684012	05/09/2025	DIS TECHNOLOGIES	\$115.00	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684013	05/09/2025	FLOYD'S TRUCK CENTER	\$180.74	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684014	05/09/2025	GRANITE TECHNOLOGY SOLUTIONS	\$5,200.86	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684015	05/09/2025	IBS INC	\$224.98	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684016	05/09/2025	KING MARC	\$667.80	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684017	05/09/2025	KOBER MARILYN	\$226.00	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684018	05/09/2025	NATON BUILDERS INC	\$25,785.00	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684019	05/09/2025	PARK ELECTRIC COOP	\$123.95	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684020	05/09/2025	PETTY CASH SWEET GRASS CO	\$99.00	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684021	05/09/2025	RDO EQUIPMENT CO.	\$1,298.02	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684022	05/09/2025	REMBOLD RANDY D	\$320.00	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684023	05/09/2025	STEPHENS AUTO	\$4,229.37	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684024	05/09/2025	SWANSON BARB	\$52.00	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684025	05/09/2025	THOMPSON DRILLING & PUMP	\$1,034.76	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684026	05/09/2025	TRACTOR & EQUIPMENT CO	\$236.88	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684027	05/09/2025	TRUENORTH STEEL	\$32,391.87	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684028	05/09/2025	TYLER TECHNOLOGIES	\$150.00	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684029	05/09/2025	UEHLING VICKI	\$350.00	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684030	05/09/2025	ULLMAN LUMBER CO	\$89.83	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	

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684031	05/09/2025	VERIZON WIRELESS	\$157.32	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684032	05/09/2025	WEX BANK	\$13,780.85	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684033	05/09/2025	YELLOWSTONE FEED	\$100.50	1155	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684034	05/16/2025	BALCO UNIFORM CO.INC.	\$102.69	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684035	05/16/2025	BEARTOOTH ELECTRIC COOPERATIVE	\$246.45	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684036	05/16/2025	BIG TIMBER GLASS	\$1,018.41	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684037	05/16/2025	BILLINGS OFFICE SYSTEM	\$83.31	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684038	05/16/2025	BROWN, NORENE	\$77.00	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684039	05/16/2025	CONNERS CONCRETE	\$922.00	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684040	05/16/2025	CRAZY MOUNTAIN COFFEE ROASTERS	\$43.20	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684041	05/16/2025	CRAZY MOUNTAIN PEST	\$135.00	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684042	05/16/2025	GENERAL FUND - DES RENT	\$500.00	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684043	05/16/2025	GIBBY, TASHA	\$77.00	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684044	05/16/2025	HANSON DEBBIE	\$88.20	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684045	05/16/2025	MACo	\$162.00	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684046	05/16/2025	MINNESOTA VALLEY TESTING	\$130.50	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684047	05/16/2025	MOTOROLA SOLUTIONS INC	\$6,120.00	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684048	05/16/2025	MSU EXTENSION SERVICE - 2	\$3,123.59	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684049	05/16/2025	PRECISION REPAIR & FABRICATION	\$155.00	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684050	05/16/2025	REDTAIL COMMUNICATIONS, INC	\$3,229.00	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684051	05/16/2025	RONNEBERG, ALAN S	\$600.00	1156	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
684052	05/16/2025	STENSAAS, SHEILA	\$77.00	1156	Printed	Expense	<input type="checkbox"/>		
684053	05/16/2025	STEPHENS,JOYCE	\$77.00	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684054	05/16/2025	SUMMIT FIRE & SECURITY	\$2,990.50	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684055	05/16/2025	THOMSON REUTERS - WEST	\$441.00	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684056	05/16/2025	TRIANGLE COMMUNICATIONS	\$1,006.09	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684057	05/16/2025	WHEATLAND COUNTY SHERIFF OFFICE	\$2,566.80	1156	Printed	Expense	<input type="checkbox"/>		
684058	05/16/2025	WHIPPERMAN, AARON	\$798.00	1156	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2025	
684059	05/30/2025	ATOMIC INTERACTIVE GROUP	\$125.00	1171	Printed	Expense	<input type="checkbox"/>		
684060	05/30/2025	CENTURYLINK	\$524.88	1171	Printed	Expense	<input type="checkbox"/>		
684061	05/30/2025	COLLABORATIVE DESIGN ARCHITECTS	\$240.00	1171	Printed	Expense	<input type="checkbox"/>		
684062	05/30/2025	GRANITE TECHNOLOGY SOLUTIONS	\$424.01	1171	Printed	Expense	<input type="checkbox"/>		
684063	05/30/2025	GREAT WEST ENGINEERING	\$6,187.25	1171	Printed	Expense	<input type="checkbox"/>		
684064	05/30/2025	MCDERMOTT ELECTRIC INC	\$2,989.57	1171	Printed	Expense	<input type="checkbox"/>		
684065	05/30/2025	MENTAL HEALTH CENTER	\$218.76	1171	Printed	Expense	<input type="checkbox"/>		
684066	05/30/2025	PIONEER MEATS	\$300.00	1171	Printed	Expense	<input type="checkbox"/>		
684067	05/30/2025	PRECISION REPAIR & FABRICATION	\$100.00	1171	Printed	Expense	<input type="checkbox"/>		
684068	05/30/2025	PURCHASE POWER	\$175.00	1171	Printed	Expense	<input type="checkbox"/>		
684069	05/30/2025	STONE, JILL	\$257.00	1171	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$179,774.74						

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 05/01/2025 To Date: 05/31/2025

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

From Clear Date: To Clear Date:

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

Report Total Amount: Amount

End of Report

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Date: 05/01/2025 To Date: 05/31/2025

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
40240	05/02/2025	DODGE, JULIE STROBEL	\$297.82	25	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2025	
40241	05/02/2025	FERGUSON, JASON R	\$1,500.46	25	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2025	
40242	05/02/2025	GIBSON, THEA L	\$817.41	25	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2025	
40243	05/02/2025	RONNEBERG, ALAN S	\$2,000.98	25	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2025	
40244	05/02/2025	SAUNDERS, SPENCER J	\$1,148.70	25	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2025	
40245	05/05/2025	DEPT OF REVENUE	\$3,096.00	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2025	
40246	05/05/2025	MONTANA CSED SDU	\$459.99	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2025	
40247	05/05/2025	PERS ACCOUNT	\$16,203.34	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2025	
40248	05/05/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$5,326.15	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2025	
40249	05/05/2025	TREASURY TAX & LOAN	\$23,356.87	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2025	
40250	05/16/2025	FERGUSON, JASON R	\$825.71	27	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2025	
40251	05/16/2025	GIBSON, THEA L	\$865.12	27	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2025	
40252	05/16/2025	RONNEBERG, ALAN S	\$2,000.98	27	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2025	
40253	05/16/2025	WHALIN, PAIGE JEAN	\$836.16	27	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2025	
40254	05/16/2025	SAUNDERS, SPENCER J	\$1,148.70	27	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2025	
40255	05/19/2025	DEPT OF REVENUE	\$3,202.00	1158	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2025	
40256	05/19/2025	MONTANA CSED SDU	\$1,344.36	1158	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2025	
40257	05/19/2025	PERS ACCOUNT	\$9,562.50	1158	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2025	
40258	05/19/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$5,155.45	1158	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2025	
40259	05/19/2025	TREASURY TAX & LOAN	\$24,117.13	1158	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2025	
40260	05/19/2025	AFLAC	\$859.46	1159	Printed	Payroll Ded	<input type="checkbox"/>		
40261	05/20/2025	FORT DEARBORN LIFE	\$697.48	1162	Printed	Payroll Ded	<input type="checkbox"/>		

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40262	05/19/2025	PERS ACCOUNT	\$6,692.68	1163	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2025	
* 40265	05/22/2025	MACo Health Care Trust	\$2,326.00	1168	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2025	
* 40267	05/30/2025	ORSTED, BRADLEY R	\$1,135.28	28	Printed	Payroll	<input type="checkbox"/>		
40268	05/30/2025	FERGUSON, JASON R	\$1,502.93	28	Printed	Payroll	<input type="checkbox"/>		
40269	05/30/2025	GIBSON, THEA L	\$1,070.65	28	Printed	Payroll	<input type="checkbox"/>		
40270	05/30/2025	RONNEBERG, ALAN S	\$2,156.25	28	Printed	Payroll	<input type="checkbox"/>		
40271	05/30/2025	WHALIN, PAIGE JEAN	\$1,174.91	28	Printed	Payroll	<input type="checkbox"/>		
40272	05/30/2025	SAUNDERS, SPENCER J	\$1,167.48	28	Printed	Payroll	<input type="checkbox"/>		
40273	05/30/2025	ORSTED, BRADLEY R	\$1,227.13	29	Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$123,276.08						

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
5/29/2025	COUNTY BANK NAME - PR	1	210,600.41	Direct Voucher Posting	

Other Disbursement Total: 210,600.41

Report Total Amount: \$333,876.49

End of Report