



County Commissioners
 Garfield County
 P.O. Box 7
 Jordan, Montana 59337

Phone: (406) 557-2434
 Fax: (406) 557-2765

GARFIELD COUNTY BOARD OF COMMISSIONERS

March 30, 2026

Commissioners will hear public comments on any matter during the time allotted for public comment.

The Commissioners are unable to take any action on any matter not on the agenda.

To appear on the agenda please contact the Commissioner Secretary, Kerri Gipson.

The Commissioners will recess at the noon hour, unless noted on the agenda.

| | |
|----------------------|--|
| OLD BUSINESS: | |
| *REH | *Roads *Groundskeeping *PAC *County Boards |

| Time | Name | Subject |
|---------|---|-----------------------------------|
| 9:00am | Public Comment – Old Business/New Business | |
| 9:30am | Commissioners | Timeclock Manager Approvals |
| 10:00am | Teo Sinks | Weed Board & Extension Office |
| 11:00am | Charlie Saylor – Clerk Tasha Powell – Payroll | Claims & Payroll Review & Sign |
| 12:00pm | LUNCH | |
| 1:15pm | Krista Wright – Admin Sarah Norlund – Provider | Personnel Concerns |
| 1:45pm | Krista Wright - Admin | Personnel Concerns |
| 2:30pm | Heather Gibson – Superintendent | Rural Schools |
| 2:45pm | Amber Martinson | Catalyst |
| 5:00pm | Adjourn | |

COMMISSIONERS PROCEEDINGS

REGULAR SESSION

March 30, 2026

BOARD MEMBERS PRESENT:

CHAIRMAN: KELLY WITT

VICE-CHAIR: CARLA MCWILLIAMS, left at 10:30am

MEMBER: JERRY COLLINS

MINUTES TAKEN BY: Kerri Gipson

McWilliams called the meeting to order at 9:00am

AGENDA

Motion by Collins, seconded by McWilliams to approve the agenda as posted 48 hours ago. Motion carried.

PUBLIC COMMENT

There was no Public Comment.

TEO SINKS – WEED BOARD & EXTENSION OFFICE

Teo got approval from the weed board for the weed spraying contract form. Discussed the ASA 4-H Award, Oct. National Conference in Kansas City, adjusting the extension office schedule to be Monday – Thursday and work from home on Fridays.

Sherlie Hains & Mega McDonald discussed the Health Fair and part of it being paid out of the Public Health budget.

CLAIMS & PAYROLL – REVIEW & SIGN

Electronic payroll Check #79768 through #79712 in the amount of \$133,446.14 were approved and paid. Non-electronic Payroll Check #26704 through #26730 in the amount of \$180,269.19 were approved & paid. Claim #48339 through #48418 in the amount of \$266,827.12 were approved & paid.

Recessed for lunch at 12:00 p.m.

Reconvened at 1:00 p.m.

KRISTA WRIGHT – ADMIN, SARAH NORLUND – PROVIDER – PERSONNEL ISSUES

Chairman Witt offered the opportunity for a Closed-Door session in accordance with MCA code : **2-3-203**. Both Krista and Sarah agreed to a closed-door meeting at 1:05pm.

Resumed Regular Session at 1:46pm.

KRISTA WRIGHT – ADMIN – PERSONNEL ISSUES

Chairman Witt offered the opportunity for a closed-Door session in accordance with MCA code: **2-3-203** ; Krista agreed to a closed-door meeting at 2:00pm.

Resumed Regular Session at 2:38pm.

HEATHER GIBSON – SUPERINTENDENT – RURAL SCHOOLS

Heather presented the application for review for the Classification as an isolated school.

AMBER MARTINSON – CATALYST

CANCELLED

ADJOURN

Collins made a motion to adjourn the meeting @ 5:00pm, McWilliams 2nd the motion. All in favor, motion to adjourn carried.

Meeting adjourned at 5:00pm. The next regular meeting is scheduled for April 8th, 2026, at 9:00am.

COMMISSIONER PROCEEDING MINUTES ACCEPTED & APPROVED BY:



GARFIELD COUNTY COMMISSIONERS

Kelly Witt
KELLY WITT, CHAIRMAN

Carla McWilliams
CARLA MCWILLIAMS, VICE-CHAIR

Jerry Collins
JERRY COLLINS, MEMBER

ATTEST:

Charlie Saylor
CHARLIE SAYLOR, CLERK & RECORDER

04/09/26
13:07:03

GARFIELD COUNTY
Check Register
For the Accounting Period: 3/26

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Report ID: AP300

Claim Checks

| Check # | Type | Vendor #/Name | Check Amount | Date Issued | Period Redemded | Claim # | Claim Amount |
|---------|------|--|--------------|-------------|-----------------|----------|--------------|
| 48339 | S | 472 ABBOTT LABORATORIES INC. | 2384.47 | 03/30/26 | --- | CL 33800 | 2384.47 |
| 48340 | S | 1334 ADAM FORSLUND | 489.00 | 03/30/26 | --- | CL 33790 | 489.00 |
| 48341 | S | A52000 AMAZON CAPITAL SERVICES, INC. | 933.93 | 03/30/26 | --- | CL 33810 | 933.93 |
| 48342 | S | 1108 ANNETTE THOMAS | 335.10 | 03/30/26 | --- | CL 33777 | 335.10 |
| 48355 * | S | 1004 BADDLANDS MEDICAL STAFFING | 37345.10 | 03/30/26 | --- | CL 33808 | 37345.10 |
| 48356 | S | 289 BILLINGS CLINIC | 2198.44 | 03/30/26 | --- | CL 33823 | 2198.44 |
| 48357 | S | 599 BILLINGS CLINIC TRAINING CENTER | 6.00 | 03/30/26 | --- | CL 33813 | 6.00 |
| 48358 | S | 1409 BLUE ROCK DISTRIBUTING CO. | 180.00 | 03/30/26 | --- | CL 33778 | 180.00 |
| 48359 | S | 1374 CAREFUSION SOLUTIONS, LLC | 488.00 | 03/30/26 | --- | CL 33817 | 488.00 |
| 48360 | S | C80000 CENEX FLEETCARD | 1524.01 | 03/30/26 | --- | CL 33771 | 1524.01 |
| 48361 | S | 1482 CURASCRIPT, INC. | 1275.31 | 03/30/26 | --- | CL 33818 | 1275.31 |
| 48362 | S | M50000 DAN MUNIAK | 600.00 | 03/30/26 | --- | CL 33767 | 600.00 |
| 48363 | S | 470 DIRECT SUPPLY, INC. | 280.04 | 03/30/26 | --- | CL 33824 | 280.04 |
| 48364 | S | 1337 DUSTY BENSON | 25.00 | 03/30/26 | --- | CL 33794 | 25.00 |
| 48365 | S | 144 EASTERN MT COMMUNITY MENTAL HEALTH CENTE | 4988.00 | 03/30/26 | --- | CL 33774 | 4988.00 |
| 48366 | S | 1218 eCLINICALWORKS, LLC | 449.61 | 03/30/26 | --- | CL 33819 | 449.61 |
| 48367 | S | 907 EMMA HIGGINS | 125.53 | 03/30/26 | --- | CL 33805 | 125.53 |
| 48368 | S | 603 FISHER SCIENTIFIC CO LLC | 1097.99 | 03/30/26 | --- | CL 33826 | 1097.99 |
| 48369 | S | 1551 FM CREATIONS | 729.97 | 03/30/26 | --- | CL 33791 | 729.97 |
| 48370 | S | 1478 FUSION MEDICAL STAFFING, LLC | 16725.00 | 03/30/26 | --- | CL 33816 | 16725.00 |
| 48371 | S | 764 GARFIELD COUNTY BANK | 285.80 | 03/30/26 | 3/26 | CL 33799 | 285.80 |
| 48372 | S | 781 GARFIELD COUNTY BANK | 7637.62 | 03/30/26 | 3/26 | CL 33787 | 7637.62 |
| 48373 | S | 977 GARFIELD COUNTY BANK | 1826.84 | 03/30/26 | 3/26 | CL 33788 | 1826.84 |
| 48374 | S | V80000 GARFIELD COUNTY BANK | 509.21 | 03/30/26 | 3/26 | CL 33783 | 509.21 |

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GARFIELD COUNTY
Check Register
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Claim Checks

| Check # | Type | Vendor #/Name | Check Amount | Date Issued | Period Redeemed | Claim # | Claim Amount |
|---------|------|--------------------------------------|--------------|-------------|-----------------|----------|--------------|
| 48375 | S | 1553 HOPPER OPERATING SYSTEM | 2165.00 | 03/30/26 | | CL 33834 | 2165.00 |
| 48376 | S | 1187 HORIBA INSTRUMENTS INCORPORATED | 1261.25 | 03/30/26 | | CL 33821 | 1261.25 |
| 48377 | S | 1530 KEVIN KELLY | 100.00 | 03/30/26 | | CL 33769 | 100.00 |
| 48378 | S | 710 LAMMERS BROTHERS LLC | 4392.69 | 03/30/26 | 4/26 | CL 33775 | 4392.69 |
| 48379 | S | M85000 MAIN HARDWARE | 656.27 | 03/30/26 | 3/26 | CL 33835 | 656.27 |
| 48380 | S | 29 MARY PLUHAR | 136.39 | 03/30/26 | | CL 33784 | 136.39 |
| 48381 | S | 1145 MCKESSON MEDICAL--SURGICAL | 12206.06 | 03/30/26 | | CL 33807 | 12206.06 |
| 48382 | S | 465 MEGA McDONALD | 25.00 | 03/30/26 | | CL 33803 | 25.00 |
| 48383 | S | 1538 MICHAEL OLSON | 25.00 | 03/30/26 | | CL 33796 | 25.00 |
| 48384 | S | M57000 MIDWEST LABORATORIES, INC | 273.40 | 03/30/26 | | CL 33782 | 273.40 |
| 48385 | S | 635 MIDWEST TRUCK PARTS | 40.00 | 03/30/26 | | CL 33832 | 40.00 |
| 48386 | S | 1452 MONIDA SHARED IMAGING, LLC | 4070.00 | 03/30/26 | | CL 33820 | 4070.00 |
| 48387 | S | 1545 MONTANA ASSOCIATION OF COUNTIES | 1561.30 | 03/30/26 | | CL 33829 | 1561.30 |
| 48388 | S | 1552 MONTANA DINOSAUR TRAIL PASSPORT | 59.45 | 03/30/26 | | CL 33814 | 59.45 |
| 48389 | S | 481 MONTANA HEALTH NETWORK | 2843.33 | 03/30/26 | | CL 33811 | 2843.33 |
| 48390 | S | M76000 MONTANA TRANSIT ASSOC | 150.00 | 03/30/26 | | CL 33779 | 150.00 |
| 48391 | S | 32 MORRISON-MAIERLE | 2166.00 | 03/30/26 | | CL 33786 | 2166.00 |
| 48392 | S | M82000 MSU EXTENSION SERVICE | 3014.03 | 03/30/26 | | CL 33830 | 3014.03 |
| 48393 | S | 1346 MSU-UNIVERSITY COMMUNICATIONS | 55.00 | 03/30/26 | | CL 33836 | 55.00 |
| 48394 | S | 540 MT HEALTH NETWORK | 46880.45 | 03/30/26 | | CL 33806 | 46880.45 |
| 48395 | S | M21000 MT SUPREME COURT | 300.00 | 03/30/26 | | CL 33770 | 300.00 |
| 48396 | S | 1230 MURNION LAWN CARE & GLASS | 500.00 | 03/30/26 | | CL 33785 | 500.00 |
| 48397 | S | 463 NAXIN SAFETY | 128.80 | 03/30/26 | | CL 33772 | 128.80 |
| 48398 | S | 999999 NICKOLE MOGLE | 25.94 | 03/30/26 | | CL 33812 | 25.94 |

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GARFIELD COUNTY
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Claim Checks

| Check # | Type | Vendor #/Name | Check Amount | Date Issued | Period Redeemed | Claim # | Claim Amount |
|---------|------|---------------------------------------|--------------|-------------|-----------------|----------------------|-----------------|
| 48399 | S | 147 NORTHWEST PIPE FITTINGS, INC. | 201.33 | 03/30/26 | | CL 33825 | 201.33 |
| 48400 | S | 1539 PEOPLE 2.0 GLOBAL | 16153.40 | 03/30/26 | | CL 33815 | 16153.40 |
| 48401 | S | 474 PRAIRIE TRAVELERS | 11839.50 | 03/30/26 | | CL 33802 | 11839.50 |
| 48402 | S | 1149 PRN STAFFING SOLUTIONS LLC | 43872.11 | 03/30/26 | | CL 33801 | 43872.11 |
| 48403 | S | 886 RICHARD ROBERTSON | 25.00 | 03/30/26 | | CL 33795 | 25.00 |
| 48404 | S | 430 ROCKY NELSON | 365.90 | 03/30/26 | 3/26 | CL 33780 CL 33797 | 25.00 340.90 |
| 48405 | S | 677 RW REPAIR LLC | 3659.05 | 03/30/26 | 4/26 | CL 33789 | 3659.05 |
| 48406 | S | R25000 RYAN'S GROCERY | 5042.63 | 03/30/26 | | CL 33833 | 5042.63 |
| 48407 | S | Q30000 SAFEGUARD BUSINESS SYSTEMS | 1316.52 | 03/30/26 | | CL 33773 | 1316.52 |
| 48408 | S | 726 SHERLIE HAINS | 25.00 | 03/30/26 | | CL 33804 | 25.00 |
| 48409 | S | 1099 STEVE DOWNS | 585.70 | 03/30/26 | | CL 33781 CL 33798 | 25.00 560.70 |
| 48410 | S | M66000 STEVE MOTHERSHEAD | 25.00 | 03/30/26 | | CL 33792 | 25.00 |
| 48411 | S | 468 SYSCO | 5697.79 | 03/30/26 | | CL 33827 | 5697.79 |
| 48412 | S | 1307 TEO SINKS | 25.00 | 03/30/26 | 4/26 | CL 33831 | 25.00 |
| 48413 | S | 146 TNT SPRINGS, INC. | 1191.95 | 03/30/26 | | CL 33776 | 1191.95 |
| 48414 | S | S10000 TOM SPILLUM | 25.00 | 03/30/26 | | CL 33793 | 25.00 |
| 48415 | S | 925 TUMBLEWOOD ENVIRONMENTAL INC | 1050.00 | 03/30/26 | | CL 33768 | 1050.00 |
| 48416 | S | 778 TYLER TECHNOLOGIES, INC. | 39.96 | 03/30/26 | | CL 33828 | 39.96 |
| 48417 | S | 1428 VISION NET, INC. | 1176.47 | 03/30/26 | | CL 33822 | 1176.47 |
| 48418 | S | 1012 WILDERNESS MEDICAL STAFFING, LLC | 9034.48 | 03/30/26 | | CL 33809 | 9034.48 |

Total for Claim Checks 266827.12
Count for Claim Checks 68

* denotes missing check number(s)

of Checks: 68 Total: 266827.12

04/15/26
13:34:36

GARFIELD COUNTY
Check Register For Payrolls From 03/01/26 to 03/31/26

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Report ID: W100A

| Check # | Payee #/Name | Check Amount | Date Issued | Period Redeamed | Receipt Acct |
|---------|----------------------------|--------------|-------------|-----------------|--------------|
| -79768 | 315 BARBARA ANDERSON | 1115.85 | 03/31/26 | 3/26 | |
| -79767 | 400 DUSTY BENSON | 3070.86 | 03/31/26 | 3/26 | |
| -79766 | 414 Jennifer Bolinger | 3383.14 | 03/31/26 | 3/26 | |
| -79765 | 244 EDWARD GERALD COLLINS | 1574.37 | 03/31/26 | 3/26 | |
| -79764 | 432 AARON CONNER | 1564.76 | 03/31/26 | 3/26 | |
| -79763 | CJL001 JENNIFER L CRAWFORD | 3253.72 | 03/31/26 | 3/26 | |
| -79762 | 371 STEPHEN DOWNS | 1179.03 | 03/31/26 | 3/26 | |
| -79761 | DSC004 STEPHEN C DOWNS | 246.33 | 03/31/26 | 3/26 | |
| -79760 | 409 KYLEE DRANE | 2193.99 | 03/31/26 | 3/26 | |
| -79759 | 263 RACHELL FOGLE | 1080.35 | 03/31/26 | 3/26 | |
| -79758 | 399 ADAM FORSLUND | 4400.44 | 03/31/26 | 3/26 | |
| -79757 | 411 BROOKE FRIEBOES | 6532.53 | 03/31/26 | 3/26 | |
| -79756 | 258 AMBER GARNER | 398.98 | 03/31/26 | 3/26 | |
| -79755 | 316 KAREN GIBBS | 803.04 | 03/31/26 | 3/26 | |
| -79754 | 321 HEATHER GIBSON | 812.07 | 03/31/26 | 3/26 | |
| -79753 | 71 CYNTHIA GIDLEWSKI | 4829.09 | 03/31/26 | 3/26 | |
| -79752 | 141 SHERLIE HAINS | 3966.17 | 03/31/26 | 3/26 | |
| -79751 | 372 REX HANEY | 763.97 | 03/31/26 | 3/26 | |
| -79750 | 148 EMMA HIGGINS | 1303.00 | 03/31/26 | 3/26 | |
| -79749 | 441 LOGAN HORN | 325.06 | 03/31/26 | 3/26 | |
| -79748 | 456 RACHEL INGLI | 1682.62 | 03/31/26 | 3/26 | |
| -79747 | 455 BETHANY JACKSON | 2229.31 | 03/31/26 | 3/26 | |
| -79746 | 459 JESSICA LAWSON | 4673.67 | 03/31/26 | 3/26 | |
| -79745 | 398 LAURA LIVENGOOD | 2829.93 | 03/31/26 | 3/26 | |
| -79744 | 243 DEBBIE LONG | 1755.39 | 03/31/26 | 3/26 | |
| -79743 | 93 SCOTT MAREK | 1172.28 | 03/31/26 | 3/26 | |

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Check Register For Payrolls from 03/01/26 to 03/31/26

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| Check # | Payee #/Name | Check Amount | Date Issued | Period Redeemed | Receipt Acct |
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| -79742 | 420 MAGGIE MCDONALD | 438.29 | 03/31/26 | 3/26 | |
| -79741 | MCR007 CARLA R MCWILLIAMS | 1411.47 | 03/31/26 | 3/26 | |
| -79740 | MSJ001 STEVE J MOTHERSHEAD | 2642.96 | 03/31/26 | 3/26 | |
| -79739 | 463 MINDI MURNION | 548.67 | 03/31/26 | 3/26 | |
| -79738 | 16 ROCKY NELSON | 1198.84 | 03/31/26 | 3/26 | |
| -79737 | 98 SARAH NORDLUND | 7440.38 | 03/31/26 | 3/26 | |
| -79736 | 450 COURTNEY OLSON | 2619.84 | 03/31/26 | 3/26 | |
| -79735 | 457 MICHAEL OLSON | 3097.21 | 03/31/26 | 3/26 | |
| -79734 | 397 DIXIE PIERSON | 2546.70 | 03/31/26 | 3/26 | |
| -79733 | 384 JESSIKA PIERSON | 1176.04 | 03/31/26 | 3/26 | |
| -79732 | 140 PEGGY PIERSON | 1740.37 | 03/31/26 | 3/26 | |
| -79731 | 281 LORIN PINO | 3435.37 | 03/31/26 | 3/26 | |
| -79730 | 461 MARY PIUHAR | 677.71 | 03/31/26 | 3/26 | |
| -79729 | 323 NATASHA POWELL | 2290.26 | 03/31/26 | 3/26 | |
| -79728 | 214 RICHARD ROBERTSON | 2856.74 | 03/31/26 | 3/26 | |
| -79727 | 193 TERRIE ROBERTSON | 2823.99 | 03/31/26 | 3/26 | |
| -79726 | 212 CHARLIE SAYLOR | 3376.34 | 03/31/26 | 3/26 | |
| -79725 | 75 TAMERA SHAWVER | 3216.08 | 03/31/26 | 3/26 | |
| -79724 | 438 JUANITA SIMS | 3213.05 | 03/31/26 | 3/26 | |
| -79723 | 83 KATHY SOUTH | 2870.52 | 03/31/26 | 3/26 | |
| -79722 | STW001 THOMAS W SPILLUM | 2998.20 | 03/31/26 | 3/26 | |
| -79721 | 368 Charlie Saylor | 655.08 | 03/31/26 | 3/26 | |
| -79720 | 254 JOSEPH TATE | 3846.57 | 03/31/26 | 3/26 | |
| -79719 | 381 SARA TATE | 2297.52 | 03/31/26 | 3/26 | |
| -79718 | 311 ANNETTE THOMAS | 3219.01 | 03/31/26 | 3/26 | |
| -79717 | 430 MEGAN THOMAS | 921.68 | 03/31/26 | 3/26 | |

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|---------|---|--------------|-------------|-----------------|--------------|
| -79716 | 408 MARYPAT WATSON | 808.61 | 03/31/26 | 3/26 | |
| -79715 | 320 KELLY WITT | 1115.87 | 03/31/26 | 3/26 | |
| -79714 | 257 BRYAN WOOD | 3043.12 | 03/31/26 | 3/26 | |
| -79713 | 437 KRISTA WRIGHT | 5313.07 | 03/31/26 | 3/26 | |
| -79712 | 434 KARMA YOUNG | 2466.63 | 03/31/26 | 3/26 | |
| 26704 | 241 KERRI GIPSON | 1870.37 | 03/31/26 | 4/26 | |
| 26705 | HRA001 RAYMOND A HAGEMAN | 685.54 | 03/31/26 | 4/26 | |
| 26706 | 405 ELIZA HARBAUGH | 610.23 | 03/31/26 | 4/26 | |
| 26707 | 96 ELSTIE HELM | 2872.96 | 03/31/26 | | |
| 26708 | 95 CHARLOTTE HERBOLD | 2673.93 | 03/31/26 | | |
| 26709 | 440 CHRISTY JEFFRESS | 4131.26 | 03/31/26 | 3/26 | |
| 26710 | 451 KIMBERLY KREIDER | 530.94 | 03/31/26 | | |
| 26711 | 396 RHONDA LOSINSKI | 1112.87 | 03/31/26 | | |
| 26712 | 101 MEGA MCDONALD | 2106.17 | 03/31/26 | 4/26 | |
| 26713 | 88 JULIE MITTELSTEDTER | 2444.63 | 03/31/26 | | |
| 26714 | 422 DALAUNA POTTS | 494.61 | 03/31/26 | 4/26 | |
| 26715 | 282 RANDALL RAUH | 2173.07 | 03/31/26 | | |
| 26716 | 171 KELSEY STANTON | 2244.37 | 03/31/26 | 4/26 | |
| 26717 | AFLAC AFLAC | 568.77 | 04/03/26 | | |
| 26718 | COLONIAL AFTTAX COLONIAL INSURANCE | 385.91 | 04/03/26 | | |
| 26719 | CREDIT SERVICE CREDIT SERVICE CO., INC | 133.00 | 04/03/26 | | |
| 26720 | HSA GARFIELD COUNTY | 3231.50 | 04/03/26 | | |
| 26721 | FIT GARFIELD COUNTY BANK | 43578.80 | 04/03/26 | | |
| 26722 | MACO HCT MACO HCT | 52175.01 | 04/03/26 | | |
| 26723 | MONTANA CHIL D S MONTANA CSSD SDU EAGE WI | 142.00 | 04/03/26 | | |
| 26724 | Unempl. Insur. MONTANA DEP. OF REVENUE | 1559.00 | 04/03/26 | | |

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GARFIELD COUNTY
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| Check # | Payee #/Name | Check Amount | Date Issued | Period Redeemed | Receipt Acct |
|---------|-------------------------------|--------------|-------------|-----------------|--------------|
| 26725 | SIT | 4244.00 | 04/03/26 | | |
| 26726 | Workers' Comp | 21318.33 | 04/03/26 | | |
| 26727 | P.E.R.S. | 25512.89 | 04/03/26 | | |
| 26728 | SHERIFF'S RETIR MPERA/SHERIFF | 2784.53 | 04/03/26 | | |
| 26729 | NATIONWIDE | 25.00 | 04/03/26 | | |
| 26730 | TRS RETIREMENT | 659.50 | 04/03/26 | | |

* denotes missing check number(s)

of Checks: 84 **Total:** 313715.33 **Electronic Checks:** 133,446.14
Non-electronic Checks: 180,269.19