

OCTOBER 30 – NOVEMBER 3, 2023
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, October 30, 2023

All Commissioners are in.

Commissioner Roe moved to submit a letter of support for Beartooth Resource Conservation & Development to remain certified. Commissioner Wallace seconded and the motion carried with three ayes.

A resident on the Old Boulder Road stopped in to drop off a letter with several signatures, requesting a meeting with the Commissioners and the Public Works Director regarding the condition of the Old Boulder Road. This meeting has been scheduled for Thursday, November 2nd at 1:00 PM.

A resident from Big Timber Canyon Road came in to inquire about extending the plowing route from where it currently ends to farther north as there are multiple families beyond. He also wondered about putting in a privacy fence outside of the ROW or near the ROW. He was informed that he should speak to the Public Works Director about an encroachment permit and placement.

Tuesday, October 31, 2023

All Commissioners are in.

Clerk and Recorder Pederson reported that Peter Fox with Arca Search ran into a snag with putting all the minutes into digital form (those with signatures). For approximately \$9,000.00 all the books including but not limited to the transcribed records, the Index to Water Rights, Index to Miscellaneous Records and Road Records will be digitized.

The Clerk and Recorder brought in the minutes from May 22nd to September 29th for review. Commissioner Roe moved to approve the minutes with corrections. Commissioner Wallace seconded and the motion carried with 3 ayes.

Wednesday, November 1, 2023

All Commissioners are in.

Montana Fish, Wildlife and Parks Game Warden Derek Fagone stopped by the office to check in.

Thursday, November 2, 2023

All Commissioners are in.

The agenda and claims were reviewed and approved.

Commissioner Moody spoke with Attorney Susan Swimley regarding the Microwave Tower Road. They are waiting for more information from the Plaintiff prior to putting things before the Sixth Judicial District Court Judge.

A Melville resident stopped to inquire about a letter of support for a grant the Commission wrote for another resident of that area.

Several residents along the Old Boulder Road requested a meeting with the commission regarding the condition of the Old Boulder Road. Numerous ideas were discussed for possible improvements. Portions of the road have deteriorated due to lack of gravel and maintenance. Public Works Director Conner indicated that he felt the best course of action might be to lay more gravel with an enzyme binder for the first mile or so, adjacent to where the millings end. Another mile or so could be done at a later time, depending on how the initial mile held up. A second item of discussion was the speed limit, which is believed to be 40 MPH. Conner agreed to put some more signs up and the residents were encouraged to call and complain to the Sheriff's Office when they saw speeders. A third item discussed was the need to remove willows, choke cherries and other vegetation from the right of way to prevent drifting.

Friday, November 3, 2023

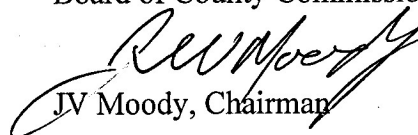
Commissioner Roe and Moody are in. Commissioner Wallace attended a South-Central Montana Mental Health Meeting in Billings.

The Community Health Worker grant pay estimate application was reviewed and submitted.

Claims for the month of October totaled \$407,474.78.
Payroll for the month of October totaled \$283,255.50.

Respectfully submitted,
/s/ Vera Pederson

Board of County Commissioners


JV Moody, Chairman

Date Approved:

Attest: Vera Pederson, Clerk





Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Date: 10/01/2023

To Date: 10/31/2023

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
39630	10/20/2023	SRS ACCOUNT SWEET GRASS COUNTY	\$5,324.71	1050	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
39631	10/20/2023	TREASURY TAX & LOAN	\$23,322.27	1050	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
39632	10/27/2023	AFLAC	\$938.24	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39633	10/27/2023	Colonial Life & Accident Insurance	\$393.86	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39634	10/27/2023	EMPOWER ANNUITY INS. CO. OF AMERICA	\$50.00	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39635	10/27/2023	FORT DEARBORN LIFE	\$733.66	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39636	10/27/2023	MACo Health Care Trust	\$2,460.00	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39637	10/27/2023	PACIFIC SOURCE HEALTH PLAN	\$31,684.46	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39638	10/27/2023	TEACHERS RETIREMENT	\$252.99	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
Total Amount:			\$144,270.04						

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
10/20/2023	COUNTY BANK NAME - PR	1	138,985.46	Direct Voucher Posting	
Other Disbursement Total:			138,985.46		

Report Total Amount: \$283,255.50

End of Report

Sweet Grass County

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Bank Account: COUNTY BANK NAME - PR 1

From Date: 10/01/2023 To Date: 10/31/2023

From Check: To Check:

From Clear Date: To Clear Date:

From Voucher: To Voucher:

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
39602	10/06/2023	TEACHERS' RETIREMENT	\$505.98	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
39603	10/06/2023	BUETTNER, IAN GALE	\$1,117.55	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2023	
39604	10/06/2023	FERGUSON, JASON R	\$1,315.85	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2023	
39605	10/06/2023	NORSKOG, PAIGE DEEANN	\$232.18	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2023	
39606	10/06/2023	RONNEBERG, ALAN S	\$1,908.52	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2023	
39607	10/06/2023	WHALIN, PAIGE JEAN	\$194.89	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2023	
39608	10/06/2023	SAUNDERS, SPENCER J	\$1,097.02	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2023	
39615	10/06/2023	DEPT OF REVENUE	\$4,235.00	1043	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
39616	10/06/2023	MONTANA CSED SDU	\$174.92	1043	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
39617	10/06/2023	PERS ACCOUNT	\$15,040.68	1043	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
39618	10/06/2023	SRS ACCOUNT SWEET GRASS COUNTY	\$4,862.97	1043	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
39619	10/06/2023	TEACHERS' RETIREMENT	\$252.99	1043	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
39620	10/06/2023	TREASURY TAX & LOAN	\$22,473.19	1043	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
39621	10/06/2023	SUTA/UNEMPLOYMENT	\$774.51	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
39622	10/20/2023	FERGUSON, JASON R	\$1,343.38	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2023	
39623	10/20/2023	NORSKOG, PAIGE DEEANN	\$345.91	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2023	
39624	10/20/2023	RONNEBERG, ALAN S	\$1,908.52	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2023	
39625	10/20/2023	WHALIN, PAIGE JEAN	\$305.78	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2023	
39626	10/20/2023	SAUNDERS, SPENCER J	\$1,097.02	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2023	
39627	10/20/2023	DEPT OF REVENUE	\$4,355.00	1050	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
39628	10/20/2023	MONTANA CSED SDU	\$174.92	1050	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
39629	10/20/2023	PERS ACCOUNT	\$15,393.07	1050	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 10/01/2023 To Date: 10/31/2023

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
681683	10/06/2023	360 OFFICE SOLUTIONS	\$825.08	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681684	10/06/2023	ACE HARDWARE	\$920.22	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681685	10/06/2023	ALSCO	\$488.64	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681686	10/06/2023	APG YELLOWSTONE NEWS	\$52.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681687	10/06/2023	BILLINGS OFFICE SYSTEM	\$105.03	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681688	10/06/2023	CAYUSE LIVESTOCK CO	\$700.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681689	10/06/2023	CHARTER COMMUNICATIONS	\$22.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681690	10/06/2023	CITY OF BIG TIMBER	\$2,185.07	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681691	10/06/2023	DODGE, JULIE STROBEL	\$360.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681692	10/06/2023	FISHERS TECHNOLOGY	\$35.54	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681693	10/06/2023	GRANITE TECHNOLOGY SOLUTIONS	\$1,185.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681694	10/06/2023	GROSFIELD, JANICE	\$500.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681695	10/06/2023	GUARDIAN CARPET CARE LLC	\$409.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681696	10/06/2023	HOSPITALITY HOUSE	\$5,148.57	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681697	10/06/2023	HUGHES FIRE EQUIPMENT	\$757.04	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681698	10/06/2023	INTEGRATED AG SERVICE	\$6,360.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
* 681700	10/06/2023	MIDWEST LABS	\$524.60	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681701	10/06/2023	NATIONAL CHILD SAFETY COUNCIL	\$275.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681702	10/06/2023	NORTHWESTERN ENERGY	\$414.12	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681703	10/06/2023	PARK ELECTRIC COOP	\$94.76	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681704	10/06/2023	PEDERSON VERA	\$65.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
* 681706	10/06/2023	RDO EQUIPMENT CO.	\$2,686.22	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	

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681707	10/06/2023	REMBOLD RANDY D	\$522.50	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681708	10/06/2023	STALEY'S TIRE	\$60.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681709	10/06/2023	STEPHENS AUTO	\$3,118.48	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681710	10/06/2023	TRACTOR & EQUIPMENT CO	\$146.18	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681711	10/06/2023	ULLMAN LUMBER CO	\$254.53	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681712	10/06/2023	VERIZON WIRELESS	\$498.72	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681713	10/06/2023	WEX BANK	\$14,254.09	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681714	10/06/2023	YELLOWSTONE FEED	\$21.70	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681715	10/06/2023	KING MARC	\$804.99	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681716	10/06/2023	PRECISION REPAIR & FABRICATION	\$1,676.52	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681717	10/06/2023	BIRCHELL, DENNIS L	\$19.86	1042	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681718	10/06/2023	BOSS, SARAH LEE	\$12.66	1042	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681719	10/06/2023	CONNOLLY, LINDSEY	\$65.61	1042	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681720	10/06/2023	DAY, EON	\$12.82	1042	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681721	10/06/2023	ENLOE, WILLIAM A	\$38.10	1042	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681722	10/06/2023	GOEDEDEL, WENDY	\$40.72	1042	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681723	10/06/2023	HACKETT, FRANKY JOE	\$15.28	1042	Printed	Expense	<input type="checkbox"/>		
681724	10/06/2023	JOHNSON, JEFFREY O	\$25.10	1042	Printed	Expense	<input type="checkbox"/>		
681725	10/06/2023	LAUBACH, KURT R	\$14.62	1042	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681726	10/06/2023	MANUEL, SAWYER JOHN	\$25.66	1042	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681727	10/06/2023	MCGUANE TOM	\$51.20	1042	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681728	10/06/2023	MOBLEY, JOSEPH T	\$13.31	1042	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	

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Fiscal Year: 2023-2024

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12904501

From Date: 10/01/2023 To Date: 10/31/2023

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
681729	10/06/2023	RAISLAND, CALEB	\$12.33	1042	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681730	10/06/2023	SMITH, KATHYANN BANDA	\$30.90	1042	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681731	10/06/2023	VANDERMARK, TYLER LANE	\$38.20	1042	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681732	10/06/2023	WILLIAMS, NANCY J	\$12.66	1042	Printed	Expense	<input type="checkbox"/>		
681733	10/06/2023	WOOD, RYAN D	\$15.28	1042	Printed	Expense	<input type="checkbox"/>		
681734	10/12/2023	ANDERSON, MORGAN	\$250.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681735	10/12/2023	BEARTOOTH ELECTRIC COOPERATIVE	\$245.35	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681736	10/12/2023	BILLINGS OFFICE SYSTEM	\$156.43	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681737	10/12/2023	CATALYST FOR CHANGE	\$4,999.98	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681738	10/12/2023	CONNERS CONCRETE	\$96.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681739	10/12/2023	CRAZY MOUNTAIN PEST	\$55.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681740	10/12/2023	CSSI OFFICE SUPPLIES	\$78.50	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681741	10/12/2023	DIS TECHNOLOGIES	\$105.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681742	10/12/2023	FISHERS TECHNOLOGY	\$40.14	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681743	10/12/2023	INSTY PRINTS	\$696.20	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681744	10/12/2023	IRON MOUNTAIN	\$338.88	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681745	10/12/2023	KLJ ENGINEERING, LLC	\$11,150.70	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
* 681747	10/12/2023	LN CURTIS AND SONS	\$928.50	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681748	10/12/2023	REIN. COULTER	\$250.00	1045	Printed	Expense	<input type="checkbox"/>		
681749	10/12/2023	REPUBLIC SERVICES #892	\$274.70	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681750	10/12/2023	SC ELECTRIC & IRRIGATION	\$155.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681751	10/12/2023	TOWN & COUNTRY SUPPLY ASSOC.	\$1,882.10	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	

Sweet Grass County

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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
681752	10/12/2023	TRIANGLE COMMUNICATIONS	\$1,609.59	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681753	10/12/2023	U BAR GUNS AND AMMO LLC	\$570.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681754	10/12/2023	VERIZON WIRELESS	\$104.70	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681755	10/12/2023	GOLDEN RULE CREATIONS	\$278.94	1046	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681756	10/12/2023	LN CURTIS AND SONS	\$5,733.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681757	10/19/2023	APG YELLOWSTONE NEWS	\$203.33	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681758	10/19/2023	ATOMIC INTERACTIVE GROUP	\$125.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681759	10/19/2023	CENTURYLINK	\$526.77	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681760	10/19/2023	COMFORTABLE HOME	\$400.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681761	10/19/2023	DIS TECHNOLOGIES	\$65.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681762	10/19/2023	ELECTIONS SYSTEMS	\$1,057.88	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681763	10/19/2023	FJARE, CHERI	\$20.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681764	10/19/2023	GRANITE TECHNOLOGY SOLUTIONS	\$590.59	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681765	10/19/2023	HANSON DEBBIE	\$45.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681766	10/19/2023	HOSPITALITY HOUSE	\$10,441.83	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681767	10/19/2023	INSTY PRINTS	\$67.86	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681768	10/19/2023	MIRRO, JAMES	\$347.50	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681769	10/19/2023	MUNICIPAL EMERGENCY SERVICES	\$4,109.05	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681770	10/19/2023	PETTY CASH SWEET GRASS CO	\$1,024.38	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681771	10/19/2023	PURCHASE POWER	\$75.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681772	10/19/2023	RECH CALLIE	\$18.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681773	10/19/2023	ROUWHORST, SKYE	\$45.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 10/01/2023 To Date: 10/31/2023

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
681774	10/19/2023	STATE BAR OF MONTANA	\$170.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
* 681776	10/19/2023	TYLER TECHNOLOGIES	\$1,922.96	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681777	10/19/2023	CRAZY MOUNTAIN PEST	\$80.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681778	10/19/2023	STEPHENS JOYCE	\$45.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681779	10/27/2023	APG YELLOWSTONE NEWS	\$509.54	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681780	10/27/2023	AUTOMATIC TRANSMISSION COMPANY	\$1,340.55	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681781	10/27/2023	BIG TIMBER GLASS	\$59.95	1051	Printed	Expense	<input type="checkbox"/>		
681782	10/27/2023	BILLINGS OFFICE SYSTEM	\$646.93	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681783	10/27/2023	GENERAL FUND - DES RENT	\$500.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681784	10/27/2023	INSTY PRINTS	\$294.54	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681785	10/27/2023	JENSEN HUGHES INC	\$2,450.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681786	10/27/2023	LEWISTOWN CITY COURT	\$285.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681787	10/27/2023	LN CURTIS AND SONS	\$834.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681788	10/27/2023	MACo	\$65.40	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681789	10/27/2023	MENTAL HEALTH CENTER	\$500.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681790	10/27/2023	MOEN, ANGELA M	\$2,300.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681791	10/27/2023	MONTANA LAW ENFORCEMENT ACADEMY	\$50.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681792	10/27/2023	MSU EXTENSION SERVICE - 2	\$3,000.56	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681793	10/27/2023	ROCKY MOUNTAIN INFO NETWORK	\$50.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681794	10/27/2023	ROE MELANIE	\$78.60	1051	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
681795	10/27/2023	RONNEBERG, ALAN S	\$600.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681796	10/27/2023	S & F CLEANING SERVICES	\$2,600.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 10/01/2023 To Date: 10/31/2023

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
681797	10/27/2023	SELBY S	\$461.74	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681798	10/27/2023	TRACTOR & EQUIPMENT CO	\$292,809.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
* 681800	10/27/2023	WHEATLAND COUNTY SHERIFF OFFICE	\$745.20	1052	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	

Total Amount: \$407,474.78

Report Total Amount: Amount

End of Report