

AUGUST 28 – SEPTEMBER 1, 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, August 28, 2023

All Commissioners are in.

Commissioner Wallace moved that the Commission sign the letter of support for Beaverhead County's and Montana Association of Counties' request for an opinion to Attorney General Knudsen regarding the extremely high reappraisal values and the fact that the State of Montana will collect an additional \$60 million dollars in revenue, while the counties are expected to reduce mills to protect the taxpayers. Commissioner Roe seconded and the motion was carried with three ayes.

Public Works Director Conner was in to discuss the Grey Bear Bridge Scour Abutment Project recommendation of award. Commissioner Wallace moved to accept the recommendation of Brandon Duffey, GW Engineering, to award the project to Broadwater Excavating for \$316,000.15. Commissioner Roe seconded the motion and it carried with three ayes.

Weed Supervisor Weston stopped in to discuss the role of Safety Coordinator and the meeting she had with the worker's comp people.

All Commissioners attended the South-Central Montana Mental Health Meeting.

All Commissioners met with Finance Officer Uehling and continued to work on the final details of the 2023 budget. Superintendent of Schools Rech brought in the final numbers for the schools.

Tuesday, August 29, 2023

Commissioners Moody and Wallace are in. Commissioner Roe is in this afternoon.

Finance Officer Uehling came in to let us know the phone system was acting up and she was unable to visit with Alex from Granite Technology unless she used her cell phone. She reported it to Triangle Telephone, and they were going to start another ticket.

Clerk & Recorder Pederson stopped in to discuss the problems with the phone system and lack of responsiveness on DIS's part. Granite Technology's Bailey Elliott scheduled a meeting to discuss the county's options.

Wednesday, August 30, 2023

All Commissioners are in.

DES/911 Coordinator Brophy came in to let us know there was a lightning fire on private property on Green Mountain, up the Main Boulder south of Big Timber. The fire was under control and being monitored by Forest Service and DNRC.

A resident reported that the cattle guard near 224 Stephen's Hill Road had been filled in with gravel and that the cattleguard was damaged with a piece of metal sticking up. Public Works Director Conner was notified.

All Commissioners attended the pre-construction conference meeting with KLJ Engineering, Askin Construction Representatives, Yellowstone Air Service and Kirk Bryan, Airport Manager, for the airport apron improvement project. They are planning on starting on Wednesday, September 6th.

Two residents who live on Stockade Road came in to complain about the lack of gravel and the roughness of the road, especially from Cowface Road to the county line. Public Works Director Conner was notified.

Thursday, August 31, 2023

All Commissioners are in.

A representative from Granite Technology stopped in to give us some ideas about the phone issues we have been having.

Claims and the agenda were reviewed and signed.

Commissioners listened to the "Voices of America" interview with Mike McGinley, Commissioner of Beaverhead County and financial officer of MACo, and Eric Bryson of MACo and the request for the AG's opinion on the state not recognizing Section 15-10-420, MCA. This is resulting in a windfall to the State while counties are having to reduce their mills and try to keep the taxpayer whole.

Friday, September 1, 2023

All Commissioners are in.

Commissioner Wallace moved to accept the minutes from April 3rd to May 19th with corrections. Commissioner Roe seconded and the motion was carried with 3 ayes.

DES/911 Coordinator Brophy stopped in to visit about preparations for letting the bids for the updated consoles in the sheriff's office.

Claims for the month of August totaled: \$187,933.77
Payroll for the month of August totaled: \$447,662.94

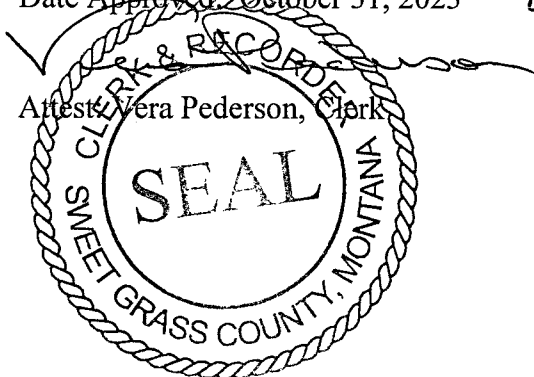
Respectfully submitted,
/s/ Vera Pederson

Board of County Commissioners

JV Moody
JV Moody, Chairman

Date Approved: ~~October 31, 2023~~

Attest: Vera Pederson, Clerk



Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

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

From Date: 08/01/2023 To Date: 08/31/2023
From Clear Date: To Clear Date:

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
39537	08/11/2023	SCHUMAN, CHUCK B	\$1,536.34	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39538	08/11/2023	FERGUSON, JASON R	\$1,315.85	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39539	08/11/2023	ORR, TYLER M	\$1,194.10	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39540	08/11/2023	RONNEBERG, ALAN S	\$1,908.52	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39541	08/11/2023	SAUNDERS, SPENCER J	\$1,267.49	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39542	08/11/2023	KING, SHAYDEN S	\$704.23	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39543	08/11/2023	DEPT OF REVENUE	\$4,615.00	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
39544	08/11/2023	MONTANA CSED SDU	\$174.92	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
39545	08/11/2023	PERS ACCOUNT	\$15,717.96	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
39546	08/11/2023	SRS ACCOUNT SWEET GRASS COUNTY	\$5,066.20	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
39547	08/11/2023	TREASURY TAX & LOAN	\$24,200.60	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
* 39549	08/25/2023	Colonial Life & Accident Insurance	\$393.86	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
39550	08/25/2023	TEACHERS' RETIREMENT	\$503.13	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
39551	08/25/2023	AFLAC	\$1,105.91	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
* 39553	08/25/2023	SCHUMAN, CHUCK B	\$1,485.64	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39554	08/25/2023	FERGUSON, JASON R	\$1,315.85	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39555	08/25/2023	GREYDANUS, ANDREW E	\$3,082.66	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39556	08/25/2023	RONNEBERG, ALAN S	\$1,908.52	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39557	08/25/2023	WHALIN, PAIGE JEAN	\$27.63	4	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2023	
39558	08/25/2023	SAUNDERS, SPENCER J	\$1,097.02	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39559	08/25/2023	KING, MESA	\$203.42	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39560	08/25/2023	KING, SHAYDEN S	\$932.09	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39561	08/25/2023	KRUM, AMY M.	\$1,126.98	5	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
39562	08/25/2023	DEPT OF REVENUE	\$4,779.00	1019	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
39563	08/25/2023	MONTANA CSED SDU	\$174.92	1019	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
39564	08/25/2023	PERS ACCOUNT	\$15,810.39	1019	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
39565	08/25/2023	SRS ACCOUNT SWEET GRASS COUNTY	\$5,640.94	1019	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
39566	08/25/2023	TREASURY TAX & LOAN	\$25,239.21	1019	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
39567	08/25/2023	MACo Health Care Trust	\$2,400.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
39568	08/25/2023	AFLAC	\$1,105.92	1023	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
39569	08/25/2023	Colonial Life & Accident Insurance	\$393.86	1023	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
39570	08/25/2023	EMPOWER ANNUITY INS. CO. OF AMERICA	\$50.00	1023	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
39571	08/25/2023	FORT DEARBORN LIFE	\$714.52	1023	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
39572	08/25/2023	MACo Health Care Trust	\$2,400.00	1023	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
39573	08/25/2023	PACIFIC SOURCE HEALTH PLAN	\$30,214.54	1023	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
* 39575	08/25/2023	TEACHERS' RETIREMENT	\$503.12	1023	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
39576	08/25/2023	PACIFIC SOURCE HEALTH PLAN	\$200.67	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	

Total Amount: \$160,511.01

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Types: Expense Manual Payroll Payroll Deductions Other Disbursements

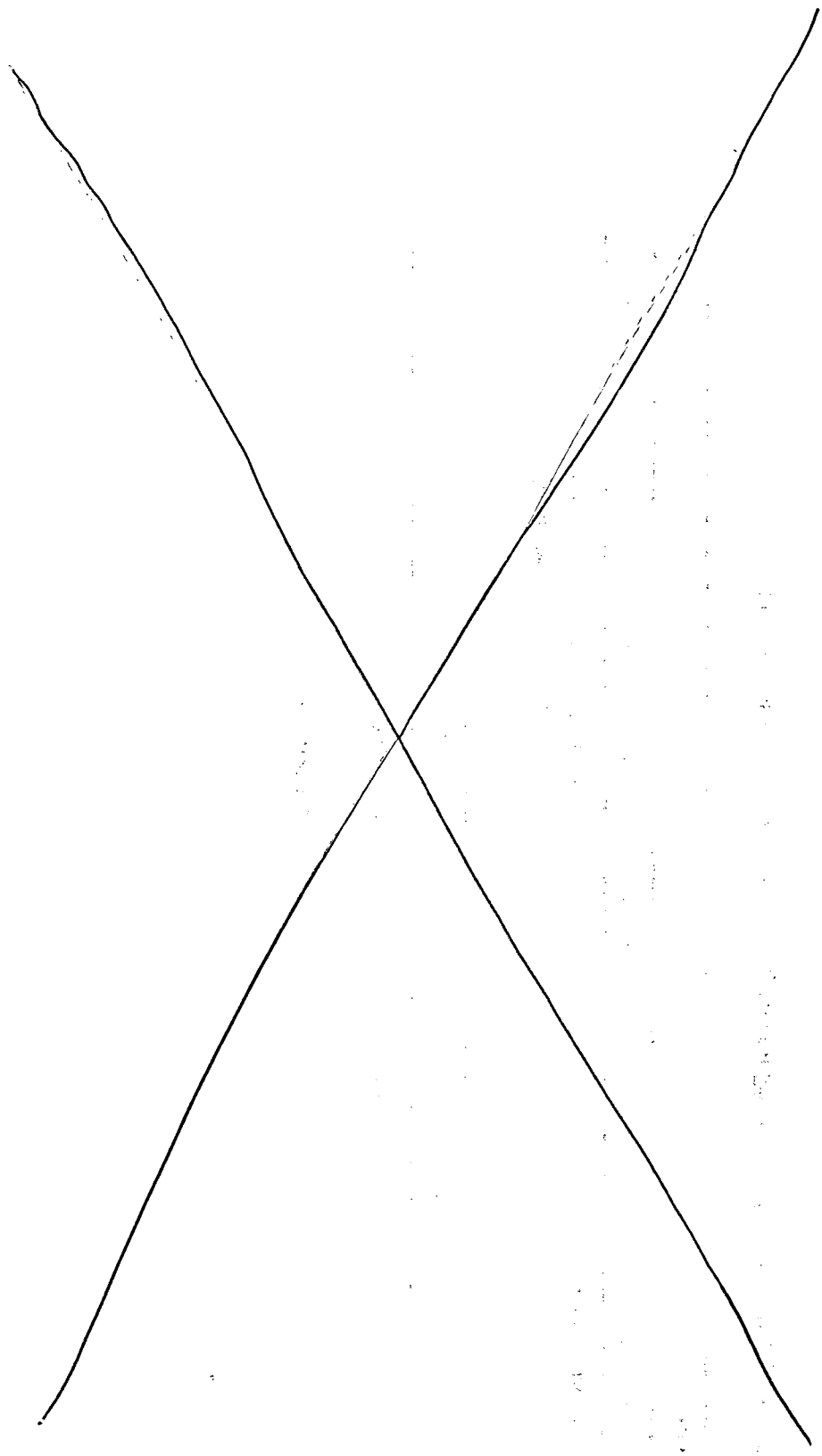
Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
8/25/2023	COUNTY BANK NAME - PR	1	215,983.81	Direct Voucher Posting	
8/25/2023	COUNTY BANK NAME - PR	1	71,168.12	Direct Voucher Posting	

Other Disbursement Total: 287,151.93

Report Total Amount: \$447,662.94

End of Report



Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 08/01/2023 To Date: 08/31/2023

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
681429	08/04/2023	360 OFFICE SOLUTIONS	\$1,340.09	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
* 681431	08/04/2023	ALSCO	\$483.69	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681432	08/04/2023	BILLINGS OFFICE SYSTEM	\$124.01	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681433	08/04/2023	CHARTER COMMUNICATIONS	\$28.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681434	08/04/2023	CRAZY MOUNTAIN PEST	\$80.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681435	08/04/2023	FAW, WANDA	\$500.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681436	08/04/2023	FLOYD'S TRUCK CENTER	\$31.23	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681437	08/04/2023	FORT THE	\$59.96	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681438	08/04/2023	GIBBS, COLLIN	\$545.86	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681439	08/04/2023	GRANITE TECHNOLOGY SOLUTIONS	\$660.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681440	08/04/2023	GUARDIAN CARPET CARE LLC	\$1,292.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681441	08/04/2023	HANSEN, JOE	\$1,000.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681442	08/04/2023	HUGHES FIRE EQUIPMENT	\$165.59	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681443	08/04/2023	INLAND TRUCK PARTS	\$2,653.31	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681444	08/04/2023	INTEGRATED AG SERVICE	\$4,818.54	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681445	08/04/2023	KING MARC	\$746.70	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681446	08/04/2023	KNIFE RIVER	\$1,630.20	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681447	08/04/2023	LEHRKINDS	\$195.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681448	08/04/2023	MONTANA CORRECTIONAL ENTERPRISES	\$98.75	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681449	08/04/2023	NORTHWESTERN ENERGY	\$53.48	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681450	08/04/2023	PITNEY BOWES	\$442.53	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	

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681451	08/04/2023	PRECISION REPAIR & FABRICATION	\$372.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681452	08/04/2023	PULLMANN, JOSE	\$500.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681453	08/04/2023	RECH CALLIE	\$119.21	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681454	08/04/2023	STATE LAW LIBRARY OF MONTANA	\$1,182.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681455	08/04/2023	STENBERG CONSTRUCTION	\$149.05	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
* 681457	08/04/2023	THE COFFEE STOP	\$85.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681458	08/04/2023	TOM ROE & SON CONSTRUCTION	\$2,032.50	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681459	08/04/2023	TRUENORTH STEEL	\$46,048.65	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681460	08/04/2023	U BAR GUNS AND AMMO LLC	\$242.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681461	08/04/2023	ULLMAN LUMBER CO	\$444.94	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681462	08/04/2023	WARNE CHEMICAL & EQUIPMENT	\$979.14	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681463	08/04/2023	WEX BANK	\$12,259.33	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681464	08/04/2023	YELLOW DOG RENTAL	\$170.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681465	08/04/2023	ACE HARDWARE	\$1,551.23	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681466	08/08/2023	STEPHENS' AUTO	\$3,407.89	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681467	08/11/2023	APG YELLOWSTONE NEWS	\$134.52	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681468	08/11/2023	BILLINGS OFFICE SYSTEM	\$338.37	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681469	08/11/2023	CARLSON, CLAY	\$1,016.75	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681470	08/11/2023	CITY OF BIG TIMBER	\$2,248.89	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681471	08/11/2023	CONNERS CONCRETE	\$750.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681472	08/11/2023	CSSI OFFICE SUPPLIES	\$26.50	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681473	08/11/2023	DAHL, BRIGHID	\$137.77	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	

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681474	08/11/2023	DIS TECHNOLOGIES	\$90.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681475	08/11/2023	EMTER, CRAIG	\$89.30	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681476	08/11/2023	FRESE, BECKY	\$65.72	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681477	08/11/2023	HEIMER, CHANNIE	\$210.26	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681478	08/11/2023	HOSPITALITY HOUSE	\$403.22	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681479	08/11/2023	I-STATE TRUCK CENTER	\$2,198.75	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681480	08/11/2023	IBS INC.	\$213.55	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681481	08/11/2023	INTEGRATED AG SERVICE	\$7,200.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681482	08/11/2023	INTOXIMETERS INC	\$327.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681483	08/11/2023	IRON MOUNTAIN	\$17.80	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681484	08/11/2023	KLJ ENGINEERING, LLC	\$11,660.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
* 681486	08/11/2023	MACo	\$101.37	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681487	08/11/2023	MIDWEST LABS	\$172.60	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681488	08/11/2023	MINNESOTA VALLEY TESTING	\$25.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681489	08/11/2023	NIEBUR, CAMRYN	\$25.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681490	08/11/2023	OOSTEMA, SHAWNA	\$148.25	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681491	08/11/2023	PARK ELECTRIC COOP	\$92.27	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681492	08/11/2023	PURCELL, KYLIE	\$94.54	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681493	08/11/2023	RAD GRAD	\$52.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681494	08/11/2023	REMBOLD RANDY D	\$365.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681495	08/11/2023	REPUBLIC SERVICES #892	\$269.14	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681496	08/11/2023	ROBIDOU, DRU	\$50.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681497	08/11/2023	SELENSKY, CLAIRE	\$50.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	

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681498	08/11/2023	SIGN SOLUTIONS USA	\$499.39	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681499	08/11/2023	SMITH, SIG	\$50.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681500	08/11/2023	STENBERG CONSTRUCTION	\$364.01	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681501	08/11/2023	SWEET GRASS TIRE	\$115.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681502	08/11/2023	TOTAL FIRE PROTECTION	\$277.54	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681503	08/11/2023	TRIANGLE COMMUNICATIONS	\$1,601.05	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681504	08/11/2023	TYLER TECHNOLOGIES	\$150.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681505	08/11/2023	ULLERY, WILLIAM	\$107.64	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681506	08/11/2023	VERIZON WIRELESS	\$104.54	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681507	08/11/2023	WHEATLAND COUNTY SHERIFF OFFICE	\$2,015.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681508	08/11/2023	YELLOWSTONE FEED	\$81.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681509	08/16/2023	ATOMIC INTERACTIVE GROUP	\$125.00	1014	Printed	Expense	<input type="checkbox"/>		
681510	08/16/2023	BEARTOOTH ELECTRIC COOPERATIVE	\$254.87	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681511	08/16/2023	CENTURYLINK	\$526.77	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681512	08/16/2023	CONNOLLY, JESSIE	\$171.80	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681513	08/16/2023	DIS TECHNOLOGIES	\$585.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681514	08/16/2023	DRY CREEK CONSTRUCTION	\$15,676.25	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681515	08/16/2023	HUGHES FIRE EQUIPMENT	\$213.89	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681516	08/16/2023	KOBER MARILYN	\$132.40	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681517	08/16/2023	MENTAL HEALTH CENTER	\$4,137.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681518	08/16/2023	MONTANA SUPREME COURT	\$300.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681519	08/16/2023	NORTHWESTERN ENERGY	\$24.53	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 08/01/2023 To Date: 08/31/2023

From Voucher:
From Check:

To Voucher:
To Check:

From Clear Date: To Clear Date:

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
681520	08/16/2023	OIE MOTOR	\$756.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681521	08/16/2023	PEDERSON VERA	\$161.60	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681522	08/16/2023	SUMMIT FIRE & SECURITY	\$1,507.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681523	08/25/2023	APG YELLOWSTONE NEWS	\$125.54	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681524	08/25/2023	BILLINGS CONSTRUCTION SUPPLY	\$637.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681525	08/25/2023	BILLINGS OFFICE SYSTEM	\$104.29	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681526	08/25/2023	CRAZY MOUNTAIN PEST	\$135.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681527	08/25/2023	DD ENTERPRISE DUST CONTROL	\$14,196.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681528	08/25/2023	DEMARS LORI	\$52.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681529	08/25/2023	GALLATIN COUNTY DETENTION CENTER	\$2,653.35	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681530	08/25/2023	GENERAL FUND - DES RENT	\$500.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681531	08/25/2023	GRANITE TECHNOLOGY SOLUTIONS	\$6,165.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681532	08/25/2023	HATHAWAY, CHARLES	\$486.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681533	08/25/2023	JOHNSTON ELIZABETH	\$52.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681534	08/25/2023	JONES, CARA	\$52.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681535	08/25/2023	KNIFE RIVER	\$1,583.65	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681536	08/25/2023	MADISON TOOLS	\$521.65	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681537	08/25/2023	MINNESOTA VALLEY TESTING	\$164.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681538	08/25/2023	MOEN, ANGELA M	\$2,300.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681539	08/25/2023	MONTANA SUPREME COURT	\$750.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681540	08/25/2023	MOUNTAIN ALARM FIRE & SECURITY	\$82.95	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 08/01/2023 To Date: 08/31/2023

From Check:
From Voucher:

To Check:
To Voucher:

From Clear Date: To Clear Date:

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
681541	08/25/2023	MSU EXTENSION SERVICE - 2	\$2,778.30	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681542	08/25/2023	NORTHWESTERN ENERGY	\$274.11	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681543	08/25/2023	PITNEY BOWES	\$248.98	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681544	08/25/2023	PURCHASE POWER	\$50.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681545	08/25/2023	RONNEBERG, ALAN S	\$600.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681546	08/25/2023	S & F CLEANING SERVICES	\$2,600.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681547	08/25/2023	SELBY S	\$1,008.04	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681548	08/25/2023	TOTAL FIRE PROTECTION	\$1,175.97	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681549	08/25/2023	TW ENTERPRISES	\$698.11	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681550	08/25/2023	TYLER TECHNOLOGIES	\$150.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681551	08/25/2023	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$2,747.12	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
681552	08/28/2023	KING LANA	\$39.98	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
Total Amount:			\$187,933.77						

Report Total Amount: Amount

End of Report