

MARCH 27 - 31, 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, March 27, 2023**

Commissioner Roe and Moody are in today and Commissioner Wallace is attending MACRS in Great Falls.

A resident called to complain about Bridger Creek Road plowing.

The Commissioners reviewed and updated the fuel tax map and forwarded to Lana for submittal.

**Tuesday, March 28, 2023**

Commissioner Roe and Moody are in today and Commissioner Wallace is attending MACRS in Great Falls.

A resident on Swamp Creek Road stopped in to complain about the road department.

Ambulance director called regarding the insurance money from the wrecked ambulance and purchasing a replacement.

Mike Vines with Key Insurance/MACo stopped in regarding the wrecked ambulance.

**Wednesday, March 29, 2023**

Commissioner Roe and Moody are in today and Commissioner Wallace is attending MACRS in Great Falls.

Several complaints were received regarding the plowing around the county.

A public meeting for the Capital Improvement Plan was held. There was discussion regarding the courthouse and a new building.

A public meeting for the redistricting and precinct boundaries was held. The proposed maps were presented with the legal descriptions.

Peggy Campbell with the Department of Revenue stopped in to discuss property taxes. Due to the potential for a possible increase in tax assessment protests, it was recommended we consider adding a couple of special appointments to the tax appeal board.

Commissioner Moody and Roe took a drive to look at Otter Creek, Glasston, Wormser Loop and Swamp Creek Road.

**Thursday, March 30, 2023**

Commissioner Roe and Moody are in today and Commissioner Wallace is attending MACRS in Great Falls.

Catherine McKenzie came in to discuss a payroll incident affecting an employee's direct deposit. Finance Office Uehling and Superintendent of Schools Rech were both present for this meeting.

Claims were reviewed and signed.

Clerk and Recorder Pederson was in to go over agenda items.

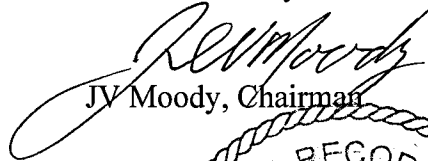
**Friday, March 31, 2023**

Commissioner Roe and Moody are in today and Commissioner Wallace is out.

Claims for the month of March totaled: \$224,897.07  
Payroll for the month of March totaled: \$246,537.26

Respectfully submitted,  
/s/ Vera Pederson

Board of County Commissioners

  
JV Moody, Chairman

Date Approved: June 29, 2023



Attest: Vera Pederson, Clerk



# Sweet Grass County

## Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

**Bank Account:** CITIZENS BANK & TRUST COMPANY-AP  
12904501

**From Date:** 03/01/2023      **To Date:** 03/31/2023

**From Check:**                      **To Check:**  
**From Voucher:**                  **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
680772	03/02/2023	ACE HARDWARE	\$303.70	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680773	03/02/2023	APG YELLOWSTONE NEWS	\$37.84	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680774	03/02/2023	BALCO UNIFORM CO.INC.	\$294.06	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680775	03/02/2023	BIG STATE INDUSTRIAL SUPPLY	\$349.50	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680776	03/02/2023	BILLINGS OFFICE SYSTEM	\$673.29	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680777	03/02/2023	CIVIL AIR PATROL MAGAZINE	\$205.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680778	03/02/2023	CRAZY MOUNTAIN PEST	\$55.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680779	03/02/2023	DANA SAFETY SUPPLY INC	\$22,693.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680780	03/02/2023	GALLATIN COUNTY DETENTION CENTER	\$2,325.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680781	03/02/2023	GRANITE TECHNOLOGY SOLUTIONS	\$135.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680782	03/02/2023	KING MARC	\$472.25	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680783	03/02/2023	LEHRKINDS	\$240.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680784	03/02/2023	MOODY, JAMES V	\$107.42	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680785	03/02/2023	NORTHWESTERN ENERGY	\$6,144.52	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680786	03/02/2023	PURCHASE POWER	\$2,015.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680787	03/02/2023	RECH CALLIE	\$369.72	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680788	03/02/2023	REMBOLD RANDY D	\$320.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680789	03/02/2023	STEPHENS AUTO	\$2,130.09	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680790	03/02/2023	TYLER TECHNOLOGIES	\$150.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680791	03/02/2023	VERIZON WIRELESS	\$498.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680792	03/08/2023	360 OFFICE SOLUTIONS	\$1,287.64	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680793	03/08/2023	APG YELLOWSTONE NEWS	\$397.66	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	

## Sweet Grass County

### Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 03/01/2023 To Date: 03/31/2023

From Voucher:  
To 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
680794	03/08/2023	BESPOKE	\$400.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680795	03/08/2023	BILLINGS OFFICE SYSTEM	\$70.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680796	03/08/2023	CHARTER COMMUNICATIONS	\$28.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680797	03/08/2023	CITY OF BIG TIMBER	\$1,630.53	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680798	03/08/2023	COMFORTABLE HOME	\$400.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680799	03/08/2023	DIS TECHNOLOGIES	\$85.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680800	03/08/2023	FORT THE	\$480.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680801	03/08/2023	GREAT WEST ENGINEERING	\$5,874.10	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680802	03/08/2023	KARPEL SOLUTIONS	\$3,025.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680803	03/08/2023	MIDWEST LABS	\$70.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680804	03/08/2023	MT DEPT OF LABOR AND INDUSTRY	\$36.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680805	03/08/2023	OIE MOTOR	\$1,249.73	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680806	03/08/2023	PARK ELECTRIC COOP	\$131.57	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680807	03/08/2023	PITNEY BOWES	\$950.31	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680808	03/08/2023	PRECISION REPAIR & FABRICATION	\$1,084.12	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680809	03/08/2023	RC AUTOBODY	\$5,702.45	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680810	03/08/2023	RECH CALLIE	\$26.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680811	03/08/2023	REPUBLIC SERVICES #892	\$136.69	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680812	03/08/2023	SWEET GRASS TIRE	\$2,071.12	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680813	03/08/2023	TECH ELECT	\$519.70	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680814	03/08/2023	ULLMAN LUMBER CO	\$62.28	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680815	03/08/2023	WEX BANK	\$14,120.96	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 03/01/2023 To Date: 03/31/2023

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
680816	03/16/2023	AG FABRICATION LLC	\$952.13	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680817	03/16/2023	ATOMIC INTERACTIVE GROUP	\$125.00	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680818	03/16/2023	BEARTOOTH ELECTRIC COOPERATIVE	\$218.37	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680819	03/16/2023	BILLINGS OFFICE SYSTEM	\$35.00	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680820	03/16/2023	ELECTIONS SYSTEMS	\$6,380.00	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680821	03/16/2023	FISHER'S TECHNOLOGY	\$179.89	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680822	03/16/2023	FREEMAN, COLTON	\$58.25	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680823	03/16/2023	GRANITE TECHNOLOGY SOLUTIONS	\$2,456.25	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680824	03/16/2023	INSTY PRINTS	\$59.55	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680825	03/16/2023	MENTAL HEALTH CENTER	\$4,305.00	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680826	03/16/2023	MONTANA CORONERS	\$200.00	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680827	03/16/2023	MONTANA WEED CONTROL ASSOC	\$300.00	1098	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680828	03/16/2023	MT COALITION OF FOREST COUNTIES	\$635.28	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680829	03/16/2023	MUNICIPAL EMERGENCY SERVICES	\$3,660.70	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680830	03/16/2023	PIONEER MEDICAL CENTER	\$1,753.58	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680831	03/16/2023	RF COMMUNICATIONS INC	\$230.00	1098	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680832	03/16/2023	SWEET GRASS CO TREASURER	\$10.00	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680833	03/16/2023	TRIANGLE COMMUNICATIONS	\$1,527.58	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680834	03/16/2023	ULLMAN LUMBER CO	\$3,014.00	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680835	03/16/2023	VERIZON WIRELESS	\$104.60	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680836	03/16/2023	WALLACE, BILL	\$78.60	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 03/01/2023 To Date: 03/31/2023

From Check: To Check:  
From Voucher: 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
680837	03/24/2023	ALSCO	\$454.51	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680838	03/24/2023	APG YELLOWSTONE NEWS	\$227.33	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680839	03/24/2023	BALCO UNIFORM CO.INC.	\$87.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680840	03/24/2023	BILLINGS OFFICE SYSTEM	\$197.27	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680841	03/24/2023	CENTURYLINK	\$526.77	1100	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680842	03/24/2023	DIS TECHNOLOGIES	\$2,600.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680843	03/24/2023	GALLATIN COUNTY DETENTION CENTER	\$6,150.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680844	03/24/2023	GOLDEN RULE CREATIONS	\$278.94	1100	Printed	Expense	<input type="checkbox"/>		
680845	03/24/2023	GRANITE TECHNOLOGY SOLUTIONS	\$10,117.47	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680846	03/24/2023	HOSPITALITY HOUSE	\$6.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680847	03/24/2023	KING LANA	\$1,675.57	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680848	03/24/2023	MACo	\$61.04	1100	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680849	03/24/2023	MOUNTAIN ALARM FIRE & SECURITY	\$52.95	1100	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680850	03/24/2023	NORTHWESTERN ENERGY	\$174.13	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680851	03/24/2023	PURCHASE POWER	\$25.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680852	03/24/2023	RDO EQUIPMENT CO.	\$2,998.44	1100	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680853	03/24/2023	ROE MELANIE	\$165.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680854	03/24/2023	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$4,760.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2023	
680855	03/30/2023	BILLINGS CONSTRUCTION SUPPLY	\$1,924.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680856	03/30/2023	BILLINGS OFFICE SYSTEM	\$355.91	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	

## Sweet Grass County

### Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 03/01/2023 To Date: 03/31/2023

From Check: To Check:  
From Voucher: 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
680857	03/30/2023	BUZZARD LIVESTOCK TRANSPORTATION LLC	\$789.53	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680858	03/30/2023	CATALYST FOR CHANGE	\$4,999.98	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680859	03/30/2023	CENTRAL SQUARE TECH	\$34,213.99	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680860	03/30/2023	COLLABORATIVE DESIGN ARCHITECTS	\$1,103.75	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680861	03/30/2023	CRAZY MOUNTAIN PEST	\$80.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680862	03/30/2023	FISHER'S TECHNOLOGY	\$284.09	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680863	03/30/2023	GENERAL FUND - DES RENT	\$500.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680864	03/30/2023	GREAT WEST ENGINEERING	\$6,793.50	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680865	03/30/2023	HURLEY, LORETTA	\$2,200.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680866	03/30/2023	LEHRKINDS	\$195.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680867	03/30/2023	MACRS	\$450.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680868	03/30/2023	MSU EXTENSION SERVICE - 2	\$2,778.30	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680869	03/30/2023	NORTHWESTERN ENERGY	\$5,990.72	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680870	03/30/2023	OIE MOTOR	\$338.47	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680871	03/30/2023	PEDERSON VERA	\$75.98	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680872	03/30/2023	PROFICIENT PLUMBING & HEATING	\$802.68	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680873	03/30/2023	RECH CALLIE	\$117.90	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680874	03/30/2023	RONNEBERG, ALAN S	\$600.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680875	03/30/2023	S & F CLEANING SERVICES	\$2,600.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680876	03/30/2023	SAFEGUARD BUSINESS SYSTEMS	\$186.42	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680877	03/30/2023	STENE, WENDY	\$106.11	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 03/01/2023 To Date: 03/31/2023

From Check:  
From Voucher:

To Check:  
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
680878	03/30/2023	THE HELENA STAMP WORKS & ENGRAVING	\$83.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680879	03/30/2023	TRACTOR & EQUIPMENT CO	\$5,988.34	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680880	03/30/2023	TRONRUD DANIEL	\$45.20	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680881	03/30/2023	TRUENORTH STEEL	\$14,945.75	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680882	03/30/2023	TYLER TECHNOLOGIES	\$150.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	

Total Amount: \$224,897.07

Report Total Amount: Amount

End of Report



# Sweet Grass County

## Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: COUNTY BANK NAME - PR 1

From Check: To Check:

From Clear Date: To Clear Date:

To Date: 03/31/2023

From Date: 03/01/2023

From Voucher: To Voucher:

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
39386	03/10/2023	FERGUSON, JASON R	\$1,594.35	21	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2023	
39387	03/10/2023	RONNEBERG, ALAN S	\$1,702.08	21	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2023	
39388	03/10/2023	DEPT OF REVENUE	\$3,717.00	1097	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2023	
39389	03/10/2023	MONTANA CSED SDU	\$174.92	1097	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2023	
39390	03/10/2023	PERS ACCOUNT	\$13,561.67	1097	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2023	
39391	03/10/2023	SRS ACCOUNT SWEET GRASS COUNTY	\$5,050.05	1097	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2023	
39392	03/10/2023	TREASURY TAX & LOAN	\$20,129.05	1097	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2023	
39393	03/24/2023	KRUM, AMY M.	\$779.91	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2023	
39394	03/24/2023	FERGUSON, JASON R	\$1,280.14	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2023	
39395	03/24/2023	RONNEBERG, ALAN S	\$1,702.08	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2023	
39396	03/24/2023	AFLAC	\$1,037.95	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39397	03/24/2023	Colonial Life & Accident Insurance	\$515.30	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39398	03/24/2023	FORT DEARBORN LIFE	\$657.04	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39399	03/24/2023	MACo Health Care Trust	\$2,096.00	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39400	03/24/2023	MASS MUTUAL	\$50.00	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39401	03/24/2023	PACIFIC SOURCE HEALTH PLAN	\$24,000.53	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39402	03/24/2023	DEPT OF REVENUE	\$3,610.00	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39403	03/24/2023	MONTANA CSED SDU	\$174.92	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39404	03/24/2023	PERS ACCOUNT	\$13,395.89	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2023	
39405	03/24/2023	SRS ACCOUNT SWEET GRASS COUNTY	\$4,711.63	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2023	
39406	03/24/2023	TEACHERS' RETIREMENT	\$448.98	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2023	
39407	03/24/2023	TREASURY TAX & LOAN	\$19,615.77	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2023	

**Sweet Grass County**

**Reprint Check Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: COUNTY BANK NAME - PR 1

To Date: 03/31/2023

From Check: To Check:

From Date: 03/01/2023

To Date:

From Voucher: To Voucher:

From Clear Date:

To Clear Date:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Total Amount: \$120,005.26

**Other Disbursements**

Date	BankName	Account	Amount	Memo	Clear Date
3/24/2023	COUNTY BANK NAME - PR	1	126,532.00	Direct Voucher Posting	
Other Disbursement Total:			126,532.00		

Report Total Amount: \$246,537.26

End of Report