

NOVEMBER 28 – DECEMBER 2, 2022  
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, November 28, 2022**

All Commissioners are in today.

John Esp was in to discuss DMV issues.

Nick Lofing called to ask about the status of Beaver Creek Wind Road Agreement.

**Tuesday, November 29, 2022**

All Commissioners are in today.

A call was made to Nick Lofing regarding the Beaver Creek Wind road agreement.

DES/911 Coordinator Brophy, Sheriff Ronneberg and Clerk and Recorder Pederson were in to discuss the .gov email system.

Dan Tronrud was in to give an update on the Community Health Worker program.

**Wednesday, November 30, 2022**

Commissioner Roe was in this morning, Commissioner Wallace was in after lunch and Commissioner Moody is out.

**Thursday, December 1, 2022**

All Commissioners are in today.

Claims for the week were reviewed and signed.

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

Mayor Deboer was in to discuss the justice/city court interlocal agreement.

Commissioner Moody attended a fair board meeting and Commissioner Wallace attended the PMC board meeting that evening.

**Friday, December 2, 2022**

All Commissioners are in today.

Jeff Dworek stopped in to talk about his termination and grievance process.

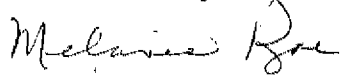
Superintendent of Schools Metcalf was in to discuss her office.

DES/911 Coordinator Brophy stopped by to talk about grants.

Claims for the month of November totaled: \$324,692.17  
Payroll for the month of November totaled: \$275,456.23

Respectfully submitted,  
/s/ Vera Pederson

Board of County Commissioners

  
Melanie Roe, Chairman

Date Approved: December 29, 2022.

  
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:** 11/01/2022      **To Date:** 11/30/2022

**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
680314	11/04/2022	360 OFFICE SOLUTIONS	\$1,461.70	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680315	11/04/2022	ACE HARDWARE	\$1,753.52	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680316	11/04/2022	CHARTER COMMUNICATIONS	\$28.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680317	11/04/2022	CIRCLE M LANDHOLDINGS LLC	\$500.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680318	11/04/2022	CITY OF BIG TIMBER	\$1,584.90	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680319	11/04/2022	CMC DIESEL	\$1,292.45	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680320	11/04/2022	CSSI OFFICE SUPPLIES	\$70.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680321	11/04/2022	DD ENTERPRISE DUST CONTROL	\$4,355.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680322	11/04/2022	FISHER'S TECHNOLOGY	\$256.32	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680323	11/04/2022	FORT THE	\$210.30	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680324	11/04/2022	GOLDEN RULE CREATIONS	\$278.94	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680325	11/04/2022	GRANITE TECHNOLOGY SOLUTIONS	\$135.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680326	11/04/2022	GROSFIELD, MARILYN	\$500.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680327	11/04/2022	HUGHES FIRE EQUIPMENT	\$2,396.02	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680328	11/04/2022	IBS INC	\$143.56	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680329	11/04/2022	INDUSTRIAL TOWEL SUPPLY CO	\$466.27	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680330	11/04/2022	INLAND TRUCK PARTS	\$1,115.36	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680331	11/04/2022	KING MARC	\$716.25	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680332	11/04/2022	KLJ ENGINEERING, LLC	\$2,000.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
* 680334	11/04/2022	LEHRKINDS	\$125.10	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680335	11/04/2022	MOUNTAIN ALARM FIRE & SECURITY	\$974.23	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680336	11/04/2022	NORTHWESTERN ENERGY	\$1,431.69	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	

**Sweet Grass County**

**Reprint Check Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 11/01/2022 To Date: 11/30/2022

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
680337	11/04/2022	PETTY CASH SWEET GRASS CO	\$40.69	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680338	11/04/2022	PRECISION REPAIR & FABRICATION	\$467.20	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680339	11/04/2022	RAIN FOR RENT MONTANA	\$6,393.02	1045	Printed	Expense	<input type="checkbox"/>		11/30/2022
680340	11/04/2022	RDO EQUIPMENT CO.	\$4,205.54	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680341	11/04/2022	REMBOLD RANDY D	\$389.95	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680342	11/04/2022	STATE BAR OF MONTANA	\$85.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680343	11/04/2022	STEPHENS AUTO	\$2,360.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680344	11/04/2022	SWEET GRASS COUNTY SHERIFF'S OFFICE	\$82.08	1045	Printed	Expense	<input type="checkbox"/>		11/30/2022
680345	11/04/2022	SWEET GRASS TIRE	\$1,474.63	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680346	11/04/2022	TECH ELECT	\$441.12	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680347	11/04/2022	THE MASTER'S TOUCH LLC	\$838.67	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680348	11/04/2022	TILLEMAN EQUIPMENT	\$2,349.50	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680349	11/04/2022	TOM ROE & SON CONSTRUCTION	\$6,825.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680350	11/04/2022	TRACTOR & EQUIPMENT CO	\$199,597.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680351	11/04/2022	TRONRUD DANIEL	\$43.13	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680352	11/04/2022	ULLMAN LUMBER CO	\$413.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680353	11/04/2022	VERIZON WIRELESS	\$498.36	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680354	11/04/2022	WALLA, LEONARD	\$325.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680355	11/04/2022	WALLACE, BILL	\$100.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680356	11/04/2022	WEX BANK	\$18,199.34	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680357	11/04/2022	LAW ENFORCEMENT SYSTEMS	\$101.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680358	11/10/2022	BECKEN RITA	\$80.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	

**Sweet Grass County**

**Reprint Check Listing**

Fiscal Year: 2022-2023

**Criteria:**

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

**From Date:** 11/01/2022 **To Date:** 11/30/2022

**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
680359	11/10/2022	BRANNON, TOM	\$97.50	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680360	11/10/2022	BROWN, NORENE	\$65.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680361	11/10/2022	BROWNLEE ROCHELLE	\$177.50	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680362	11/10/2022	BRUCE, NANCY	\$97.50	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680363	11/10/2022	COUNTER JAN	\$70.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680364	11/10/2022	COUVEAU, MICHELLE	\$172.50	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680365	11/10/2022	DIETZLER, KAREN	\$90.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680366	11/10/2022	DUVAL, MIKE	\$95.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680367	11/10/2022	FAW, JUDY	\$122.50	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680368	11/10/2022	FRANK, JODY	\$165.00	1048	Printed	Expense	<input type="checkbox"/>		
680369	11/10/2022	FRESE, BECKY	\$211.25	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680370	11/10/2022	HANSON DEBBIE	\$75.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680371	11/10/2022	HILLNER JUDY	\$162.50	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680372	11/10/2022	HOGEMARK, ROXANNA	\$212.50	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680373	11/10/2022	INDRELAND SALLY	\$122.50	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680374	11/10/2022	INDRELAND, BETSY	\$83.75	1048	Printed	Expense	<input type="checkbox"/>		
680375	11/10/2022	JOHNSON LINDA	\$80.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680376	11/10/2022	JOHNSON, BOBETTE	\$167.50	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680377	11/10/2022	KAPPHAN DEBBIE	\$210.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680378	11/10/2022	LATRAVERSE PATRICIA	\$97.50	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680379	11/10/2022	LOWRY JANE	\$80.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680380	11/10/2022	MARTINZ, ANGELA	\$66.88	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680381	11/10/2022	MC MULLEN, LAUREN	\$95.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 11/01/2022 To Date: 11/30/2022

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
680382	11/10/2022	MICHALSON, DEBRA A	\$75.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680383	11/10/2022	MINETTE, LORI	\$95.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680384	11/10/2022	O'CONNOR, NEGEL	\$90.00	1048	Printed	Expense	<input type="checkbox"/>		
680385	11/10/2022	OLSON, LINDA	\$100.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680386	11/10/2022	RITER JUDY	\$70.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680387	11/10/2022	SCHIELE LESLIE	\$80.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680388	11/10/2022	SMITH DONNA	\$180.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680389	11/10/2022	STENBERG DAVA	\$193.75	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680390	11/10/2022	STENSAAS, SHEILA	\$68.13	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680391	11/10/2022	STEPHENS JOYCE	\$65.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680392	11/10/2022	STORY LINDA	\$203.75	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680393	11/10/2022	TOLLEFSON KIMBERLY	\$153.75	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680394	11/10/2022	WILLEMS ANN	\$60.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680395	11/10/2022	ZASTROW, RITA	\$145.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680396	11/10/2022	ASSOCIATED EMPLOYERS	\$800.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680397	11/10/2022	BILLINGS OFFICE SYSTEM	\$266.62	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680398	11/10/2022	BOBCAT OF MILES CITY, LLC	\$3,600.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680399	11/10/2022	CONNERS CONCRETE	\$90.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680400	11/10/2022	CRAZY MOUNTAIN PEST	\$55.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680401	11/10/2022	CRAZY PEAK BOUTIQUE	\$238.05	1049	Printed	Expense	<input type="checkbox"/>		
680402	11/10/2022	CSSI OFFICE SUPPLIES	\$10.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680403	11/10/2022	DIS TECHNOLOGIES	\$65.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680404	11/10/2022	DORIC TEMPLE INC	\$150.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 11/01/2022 To Date: 11/30/2022

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
680405	11/10/2022	DRINGMAN PAGE C	\$3,103.50	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680406	11/10/2022	FIRST CONGREGATIONAL CHURCH	\$517.50	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680407	11/10/2022	GUSTS	\$90.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680408	11/10/2022	HOSPITALITY HOUSE	\$42.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680409	11/10/2022	MACAA	\$125.00	1049	Printed	Expense	<input type="checkbox"/>		
680410	11/10/2022	MCAA	\$295.00	1049	Printed	Expense	<input type="checkbox"/>		
680411	11/10/2022	METCALF SUSAN	\$307.25	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680412	11/10/2022	MIDWEST LABS	\$222.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680413	11/10/2022	OIE MOTOR	\$387.60	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680414	11/10/2022	PARK ELECTRIC COOP	\$105.16	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680415	11/10/2022	PETTY CASH SWEET GRASS CO	\$17.51	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680416	11/10/2022	REPUBLIC SERVICES #892	\$498.06	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680417	11/10/2022	TRIANGLE COMMUNICATIONS	\$1,460.21	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680418	11/10/2022	VERIZON WIRELESS	\$133.41	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680419	11/10/2022	YELLOWSTONE TREE CARE	\$10,000.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680420	11/17/2022	ATOMIC INTERACTIVE GROUP	\$70.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680421	11/17/2022	BEARTOOTH ELECTRIC COOPERATIVE	\$221.03	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680422	11/17/2022	CITY OF BIG TIMBER	\$3,200.66	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680423	11/17/2022	FLOYD'S TRUCK CENTER	\$55.79	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680424	11/17/2022	GIBBY, TASHA	\$42.50	1051	Printed	Expense	<input type="checkbox"/>		
680425	11/17/2022	GRANITE TECHNOLOGY SOLUTIONS	\$600.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680426	11/17/2022	HATHAWAY, CHARLES	\$486.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	

**Sweet Grass County**

**Reprint Check Listing**

Fiscal Year: 2022-2023

**Criteria:**

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

**From Date:** 11/01/2022      **To Date:** 11/30/2022

**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
680427	11/17/2022	INTERSTATE POWER SYSTEMS	\$1,175.20	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680428	11/17/2022	MOUNTAIN ALARM FIRE & SECURITY	\$52.95	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680429	11/17/2022	PLAGGEMEYER, WALTER	\$1,072.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680430	11/17/2022	RAIN FOR RENT MONTANA	\$6,336.02	1051	Printed	Expense	<input type="checkbox"/>		
680431	11/17/2022	TERLAND, BARB	\$65.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680432	11/17/2022	TRACTOR & EQUIPMENT CO	\$772.91	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680433	11/17/2022	YELLOWSTONE FEED	\$388.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680434	11/22/2022	BILLINGS OFFICE SYSTEM	\$67.45	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680435	11/22/2022	BUZZARD LIVESTOCK TRANSPORTATION LLC	\$726.00	1055	Printed	Expense	<input type="checkbox"/>		
680436	11/22/2022	CENTURYLINK	\$516.06	1055	Printed	Expense	<input type="checkbox"/>		
680437	11/22/2022	CRAZY MOUNTAIN PEST	\$80.00	1055	Printed	Expense	<input type="checkbox"/>		
680438	11/22/2022	GENERAL FUND - DES RENT	\$500.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680439	11/22/2022	HURLEY, LORETTA	\$2,200.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680440	11/22/2022	MEADOW GREEN SALES	\$1,683.25	1055	Printed	Expense	<input type="checkbox"/>		
680441	11/22/2022	MSU EXTENSION SERVICE - 2	\$2,778.30	1055	Printed	Expense	<input type="checkbox"/>		
680442	11/22/2022	NORTHWESTERN ENERGY	\$2,785.32	1055	Printed	Expense	<input type="checkbox"/>		
680443	11/22/2022	RONNEBERG, ALAN S	\$600.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680444	11/22/2022	S & F CLEANING SERVICES	\$2,600.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680445	11/22/2022	SAFEGUARD BUSINESS SYSTEMS	\$380.46	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680446	11/22/2022	SARA GENTRY COUNSELING LLC	\$430.00	1055	Printed	Expense	<input type="checkbox"/>		
680447	11/22/2022	TYLER TECHNOLOGIES	\$264.60	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2022	
680448	11/22/2022	UNVERZAGT, CAROL & KARL	\$423.50	1055	Printed	Expense	<input type="checkbox"/>		



Sweet Grass County

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 11/01/2022 To Date: 11/30/2022

From Check:  
From Voucher:

To Check:  
To Voucher:

From Clear Date:

To Clear Date:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements  
Total Amount: \$324,692.17

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 Date: 11/01/2022

To Date: 11/30/2022

From 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
39273	11/04/2022	BRYAN, ROBERT	\$522.08	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2022	
39274	11/04/2022	FERGUSON, JASON R	\$1,245.93	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2022	
39275	11/04/2022	RONNEBERG, ALAN S	\$1,690.66	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2022	
39276	11/04/2022	DEPT OF REVENUE	\$3,575.00	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	
39277	11/04/2022	MONTANA CSED SDU	\$174.92	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	
39278	11/04/2022	PERS ACCOUNT	\$12,987.40	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	
39279	11/04/2022	SRS ACCOUNT SWEET GRASS COUNTY	\$4,527.28	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	
39280	11/04/2022	TREASURY TAX & LOAN	\$19,477.81	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	
39281	11/18/2022	MONTANA STATE FUND	\$19,339.12	1050	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	
39282	11/18/2022	BRYAN, ROBERT	\$522.08	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2022	
39283	11/18/2022	FERGUSON, JASON R	\$1,759.73	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2022	
39284	11/18/2022	RONNEBERG, ALAN S	\$1,690.66	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2022	
39285	11/18/2022	DEPT OF REVENUE	\$4,222.00	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	
39286	11/18/2022	MONTANA CSED SDU	\$174.92	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	
39287	11/18/2022	MONTANA CSED SDU-1	\$291.27	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	
39288	11/18/2022	PERS ACCOUNT	\$14,159.59	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	
39289	11/18/2022	SRS ACCOUNT SWEET GRASS COUNTY	\$5,743.18	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	
39290	11/18/2022	TREASURY TAX & LOAN	\$22,492.12	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	
39291	11/18/2022	AFLAC	\$1,143.85	1054	Printed	Payroll Ded	<input type="checkbox"/>		
39292	11/18/2022	Colonial Life & Accident Insurance	\$515.30	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	
39293	11/18/2022	FORT DEARBORN LIFE	\$676.18	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	
39294	11/18/2022	MACo Health Care Trust	\$2,285.00	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	

**Sweet Grass County**

**Reprint Check Listing**

Fiscal Year: 2022-2023

**Criteria:**

Bank Account: COUNTY BANK NAME - PR 1

From Check: To Check:

From Voucher: To Voucher:

From Date: 11/01/2022 To Date: 11/30/2022

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
39295	11/18/2022	MASS MUTUAL	\$50.00	1054	Printed	Payroll Ded	<input type="checkbox"/>		
39296	11/18/2022	PACIFIC SOURCE HEALTH PLAN	\$26,383.46	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2022	
Total Amount:			\$145,649.54						

**Other Disbursements**

Date	BankName	Account	Amount	Memo	Clear Date
11/22/2022	COUNTY BANK NAME - PR	1	129,806.69	Direct Voucher Posting	
Other Disbursement Total:			129,806.69		

Report Total Amount: \$275,456.23

End of Report