

NOVEMBER 27 – DECEMBER 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, November 27, 2023

All Commissioners are in.

DES/911 Coordinator Brophy was in to discuss some billing concerns over the Community Wildfire Protection Plan contractor.

All Commissioners attended the South-Central Mental Health Local Advisory Committee meeting.

The Community Health Department Supervisor came in to inquire if there were funds available for an indigent burial.

Tuesday, November 28, 2023

Commissioners Moody, Wallace and Roe are in.

A wildfire was reported last night south of Big Timber on the East Boulder. DES/911 Coordinator Brophy was in to give an update.

Coordinator Brophy also presented a recommendation to accept the bid from Dunne Communications for the Kenwood KAIROS radio repeaters for the Greycliff Radio site. Commissioner Roe moved to accept the recommendation. Commissioner Wallace seconded and the motion passed with 3 ayes.

The Commission prepared and emailed a request to DNRC Southern Land Office for assistance with resources (equipment and manpower) to fight Green Mountain Fire currently burning in rough, open, roadless terrain on the East Boulder Valley.

Commissioners reviewed the September/October credit card statement.

A representative from Sibanye Stillwater Mining Company stopped in to visit about the current status of East Boulder Mine due to economic conditions.

Wednesday, November 29, 2023

All Commissioners are in today.

Public Works Director Conner came in to review two Triangle Encroachment Permits for fiber optic placement. Commissioner Wallace moved to accept the permits for Schuman and Horswill with conditions. Commissioner Roe seconded the motion and it carried with 3 ayes.

Public Works Director Conner also advised that the exposed pipeline on Feather Bed Road had been repaired by Phillips Conoco Pipeline Company. He also stated that other mitigation had been done with some of the drainage issues and ruts.

The bus stop for kids on the Otter Creek bus route was discussed. It was decided to discuss this further with the bus driver of this route and the transportation coordinator. Additional signage to increase awareness was also discussed.

Thursday, November 30, 2023

All Commissioners are in.

The claims for the week were reviewed and signed. The agenda for next week was prepared.

Commissioner Moody spoke with Ken Rockeman, bus coordinator, regarding Otter Creek bus route. Mr. Rockeman was also going to speak with the Superintendent of Schools.

Clerk & Recorder Pederson and Dawn Curry came in to read the October minutes. Commissioner Roe moved to accept them as presented with corrections. Commissioner Wallace seconded and the motion carried with 3 ayes.

Commissioner Roe worked on the new phone system.

Commissioner Moody attended a Big Timber Trails meeting.

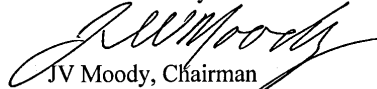
Friday, December 1, 2023

Claims for the month of November totaled \$1,096,563.70.

Payroll for the month of November totaled \$269,187.01.

Respectfully submitted,
/s/ Dawn M. Curry

Board of County Commissioners


JV Moody, Chairman

Date Approved: 1-18-2024

Attest: Dawn M. Curry, Clerk





Sweet Grass County

Fiscal Year: 2023-2024

Reprint Check Listing

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Check: To Check:

From Voucher: To Voucher:

From Date: 11/01/2023

To Date: 11/30/2023

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
39639	11/03/2023	FERGUSON, JASON R	\$1,315.85	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
39640	11/03/2023	NORSKOG, PAIGE DEEANN	\$194.89	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
39641	11/03/2023	RONNEBERG, ALAN S	\$1,908.52	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
39642	11/03/2023	WHALIN, PAIGE JEAN	\$125.83	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
39643	11/03/2023	SAUNDERS, SPENCER J	\$1,097.02	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
39644	11/03/2023	DEPT OF REVENUE	\$4,264.00	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39645	11/03/2023	MONTANA CSED SDU	\$174.92	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39646	11/03/2023	PERS ACCOUNT	\$15,260.85	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39647	11/03/2023	SRS ACCOUNT SWEET GRASS COUNTY	\$5,130.69	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39648	11/03/2023	TREASURY TAX & LOAN	\$22,859.53	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39649	11/17/2023	ELGEN, ARLENE L	\$247.47	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
39650	11/17/2023	CURRY, DAWN M	\$1,325.52	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
39651	11/17/2023	BROWN, SETH J	\$1,866.12	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
39652	11/17/2023	FERGUSON, JASON R	\$2,126.11	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
39653	11/17/2023	NORSKOG, PAIGE DEEANN	\$358.30	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
39654	11/17/2023	RONNEBERG, ALAN S	\$1,908.52	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
39655	11/17/2023	WHALIN, PAIGE JEAN	\$293.38	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
39656	11/17/2023	SCHULER, ELIZABETH ROSE	\$430.06	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
39657	11/17/2023	SAUNDERS, SPENCER J	\$1,097.02	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
39658	11/17/2023	MONTANA STATE FUND	\$18,520.48	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39659	11/17/2023	DEPT OF REVENUE	\$4,491.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39660	11/17/2023	MONTANA CSED SDU	\$174.92	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39661	11/17/2023	PERS ACCOUNT	\$15,522.70	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

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Bank Account: COUNTY BANK NAME - PR 1
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From Date: 11/01/2023 To Date: 11/30/2023
 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
39662	11/17/2023	SRS ACCOUNT SWEET GRASS COUNTY	\$5,808.74	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39663	11/17/2023	TEACHERS' RETIREMENT	\$505.98	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
39664	11/17/2023	TREASURY TAX & LOAN	\$24,037.89	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
Total Amount:			\$131,046.31						

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
11/30/2023	COUNTY BANK NAME - PR	1	138,140.70	Direct Voucher Posting	
Other Disbursement Total:			138,140.70		

Report Total Amount: \$269,187.01

End of Report

Sweet Grass County

Fiscal Year: 2023-2024

Reprint Check Listing

Criteria: Bank Account: CITIZENS BANK & TRUST COMPANY-AP 12904501 From Date: 11/01/2023 To Date: 11/30/2023

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
681801	11/02/2023	ACE HARDWARE	\$2,005.90	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681802	11/02/2023	APG YELLOWSTONE NEWS	\$169.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681803	11/02/2023	ASKIN CONSTRUCTION	\$22,680.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
* 681805	11/02/2023	BILLINGS OFFICE SYSTEM	\$211.96	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681806	11/02/2023	BROADWATER EXCAVATING	\$70,391.72	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681807	11/02/2023	CHARTER COMMUNICATIONS	\$28.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681808	11/02/2023	DAY & NIGHT HEATING & COOLING	\$3,310.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681809	11/02/2023	FLYING F LLC	\$500.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681810	11/02/2023	GRANITE TECHNOLOGY SOLUTIONS	\$3,635.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681811	11/02/2023	GREAT WEST ENGINEERING	\$670.65	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681812	11/02/2023	INTEGRATED AG SERVICE	\$6,247.99	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
* 681814	11/02/2023	LEHRKINDS	\$135.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681815	11/02/2023	MACAA	\$125.00	1055	Printed	Expense	<input type="checkbox"/>		
681816	11/02/2023	MACAA	\$295.00	1055	Printed	Expense	<input type="checkbox"/>		
681817	11/02/2023	MOUNTAIN ALARM FIRE & SECURITY	\$700.45	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681818	11/02/2023	NORTHWESTERN ENERGY	\$2,950.64	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681819	11/02/2023	OIE MOTOR	\$283.50	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681820	11/02/2023	REMBOLD RANDY D	\$320.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681821	11/02/2023	SAFEGUARD BUSINESS SYSTEMS	\$135.56	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681822	11/02/2023	STEPHENS AUTO	\$3,816.94	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681823	11/02/2023	SWEET GRASS COUNTY 2	\$73.05	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681824	11/02/2023	TRACTOR & EQUIPMENT CO	\$79,900.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	

Sweet Grass County

Fiscal Year: 2023-2024

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12904501

From Date: 11/01/2023 To Date: 11/30/2023

From Check: To Check: From Clear Date: To Clear Date:
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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
681825	11/02/2023	BILLINGS OFFICE SYSTEM	\$205.26	1056	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681826	11/02/2023	JARRETT RANCH	\$500.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681827	11/09/2023	360 OFFICE SOLUTIONS	\$562.88	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681828	11/09/2023	ALSCO	\$661.92	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681829	11/09/2023	APG YELLOWSTONE NEWS	\$1,046.51	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681830	11/09/2023	ASKIN CONSTRUCTION	\$323,488.26	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681831	11/09/2023	ASSOCIATED EMPLOYERS	\$825.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681832	11/09/2023	BALCO UNIFORM CO. INC.	\$44.77	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681833	11/09/2023	BIG SKY CARE CONNECT	\$532.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681834	11/09/2023	BILLINGS CONSTRUCTION SUPPLY	\$1,339.44	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681835	11/09/2023	BILLINGS OFFICE SYSTEM	\$234.41	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681836	11/09/2023	BOBCAT OF BIG SKY INC	\$285.87	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681837	11/09/2023	BROWN, NORENE	\$55.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681838	11/09/2023	CITY OF BIG TIMBER	\$1,637.11	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681839	11/09/2023	CSSI OFFICE SUPPLIES	\$18.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681840	11/09/2023	DAVIS, KAYE	\$500.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681841	11/09/2023	DIS TECHNOLOGIES	\$105.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681842	11/09/2023	FISHERS TECHNOLOGY	\$34.48	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681843	11/09/2023	FORT THE	\$398.23	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681844	11/09/2023	GIBBY, SEANNA	\$111.35	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681845	11/09/2023	GIBBY, TASHA	\$55.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
* 681847	11/09/2023	HANSON DEBBIE	\$65.48	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681848	11/09/2023	HOSPITALITY HOUSE	\$22,527.08	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	

Sweet Grass County

Fiscal Year: 2023-2024

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Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 11/01/2023 To Date: 11/30/2023

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
681849	11/09/2023	IBS INC	\$590.40	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681850	11/09/2023	KING MARC	\$683.17	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681851	11/09/2023	KLJ ENGINEERING, LLC	\$33,943.26	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681852	11/09/2023	LEXIPOL	\$686.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681853	11/09/2023	LYCOX ENTERPRISES INC	\$61,005.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681854	11/09/2023	MACo	\$33.79	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681855	11/09/2023	MADISON TOOLS	\$106.63	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681856	11/09/2023	MARTINZ, ANGELA	\$55.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681857	11/09/2023	MIDWEST LABS	\$595.40	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681858	11/09/2023	MONTANA LAW ENFORCEMENT ACADEMY	\$250.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681859	11/09/2023	MOTOROLA SOLUTIONS INC	\$5,976.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681860	11/09/2023	MT DEPARTMENT OF REVENUE	\$3,978.59	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681861	11/09/2023	OIE MOTOR	\$75.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681862	11/09/2023	PARK ELECTRIC COOP	\$115.58	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681863	11/09/2023	PETTY CASH SWEET GRASS CO	\$288.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681864	11/09/2023	PROFICIENT PLUMBING & HEATING	\$70.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681865	11/09/2023	REPUBLIC SERVICES #892	\$275.40	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681866	11/09/2023	SHI INTERNATIONAL CORP	\$1,080.48	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681867	11/09/2023	STATE OF MONT	\$1,500.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681868	11/09/2023	STEPHENS JOYCE	\$55.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681869	11/09/2023	THE COFFEE STOP	\$85.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681870	11/09/2023	TRACTOR & EQUIPMENT CO	\$1,062.19	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	

Sweet Grass County

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681871	11/09/2023	ULLMAN LUMBER CO	\$963.23	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681872	11/09/2023	VERIZON WIRELESS	\$603.86	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681873	11/09/2023	VISION MNT RANCH	\$500.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681874	11/09/2023	WALLACE, BILL	\$104.80	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681875	11/09/2023	WEX BANK	\$16,909.98	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681876	11/09/2023	WHITewater RESCUE INSTITUTE, INC	\$395.00	1059	Printed	Expense	<input type="checkbox"/>		
681877	11/09/2023	YELLOWSTONE FEED	\$118.50	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681878	11/09/2023	GRANITE TECHNOLOGY SOLUTIONS	\$1,387.50	1060	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681879	11/16/2023	ARCSEARCH	\$4,546.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681880	11/16/2023	ATOMIC INTERACTIVE GROUP	\$125.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681881	11/16/2023	BEARTOOTH ELECTRIC COOPERATIVE	\$252.56	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681882	11/16/2023	BEAVERHEAD MOTORSPORTS	\$20,528.98	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681883	11/16/2023	BILLINGS OFFICE SYSTEM	\$43.19	1061	Printed	Expense	<input type="checkbox"/>		
681884	11/16/2023	CRAZY MOUNTAIN PEST	\$55.00	1061	Printed	Expense	<input type="checkbox"/>		
681885	11/16/2023	DPHHS-EHFS	\$85.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681886	11/16/2023	GRANITE TECHNOLOGY SOLUTIONS	\$562.50	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681887	11/16/2023	JENSEN HUGHES INC	\$11,632.18	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681888	11/16/2023	MEADOW GREEN SALES	\$46.20	1061	Printed	Expense	<input type="checkbox"/>		
681889	11/16/2023	MONTANA ASSOC OF EXT 4-H AGENTS	\$90.00	1061	Printed	Expense	<input type="checkbox"/>		
681890	11/16/2023	MONTANA-WYOMING SYSTEMS	\$500.00	1061	Printed	Expense	<input type="checkbox"/>		

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681891	11/16/2023	MOUNTAIN ALARM FIRE & SECURITY	\$82.95	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681892	11/16/2023	MSU ANIMAL & RANGE	\$560.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681893	11/16/2023	PITNEY BOWES	\$442.53	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681894	11/16/2023	PLATINUM AUTO CENTER	\$5,295.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681895	11/16/2023	PRECISION REPAIR & FABRICATION	\$188.95	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681896	11/16/2023	PRIME	\$300.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681897	11/16/2023	TRIANGLE COMMUNICATIONS	\$1,608.86	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681898	11/16/2023	TW ENTERPRISES	\$285.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681899	11/22/2023	BRAUN INTERTEC CORPORATION	\$18,405.80	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681900	11/22/2023	BROADWATER EXCAVATING	\$242,448.43	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681901	11/22/2023	C&B OPERATIONS, LLC	\$972.30	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681902	11/22/2023	CENTURYLINK	\$524.44	1064	Printed	Expense	<input type="checkbox"/>		
681903	11/22/2023	CRAZY MOUNTAIN PEST	\$80.00	1064	Printed	Expense	<input type="checkbox"/>		
681904	11/22/2023	DIS TECHNOLOGIES	\$2,211.43	1064	Printed	Expense	<input type="checkbox"/>		
681905	11/22/2023	GENERAL FUND - DES RENT	\$500.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681906	11/22/2023	I-STATE TRUCK CENTER	\$480.26	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681907	11/22/2023	MENTAL HEALTH CENTER	\$7,430.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681908	11/22/2023	MOEN, ANGELA M	\$2,300.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681909	11/22/2023	MSU EXTENSION SERVICE - 2	\$3,222.82	1064	Printed	Expense	<input type="checkbox"/>		
681910	11/22/2023	MT DEPT OF REVENUE	\$2,448.97	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681911	11/22/2023	PETTY CASH SWEET GRASS CO	\$20.60	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681912	11/22/2023	PITNEY BOWES	\$224.04	1064	Printed	Expense	<input type="checkbox"/>		

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 11/01/2023 To Date: 11/30/2023

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
681913	11/22/2023	RECH CALLIE	\$195.19	1064	Printed	Expense	<input type="checkbox"/>		
681914	11/22/2023	RF COMMUNICATIONS INC	\$7,959.00	1064	Printed	Expense	<input type="checkbox"/>		
681915	11/22/2023	RONNEBERG, ALAN S	\$600.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681916	11/22/2023	S & F CLEANING SERVICES	\$2,600.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681917	11/22/2023	SAFEGUARD BUSINESS SYSTEMS	\$997.24	1064	Printed	Expense	<input type="checkbox"/>		
681918	11/22/2023	SARA GENTRY COUNSELING LLC	\$450.00	1064	Printed	Expense	<input type="checkbox"/>		
681919	11/22/2023	STENBERG FUNERAL HOME	\$2,000.00	1064	Printed	Expense	<input type="checkbox"/>		
681920	11/22/2023	SUPERIOR FENDERS, INC	\$4,830.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681921	11/22/2023	SWEET GRASS TIRE	\$3,722.36	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681922	11/22/2023	TECH ELECT	\$223.04	1064	Printed	Expense	<input type="checkbox"/>		
681923	11/22/2023	UEHLING VICKI	\$34.25	1064	Printed	Expense	<input type="checkbox"/>		
681924	11/22/2023	BUFFALO RESTORATION	\$5,140.05	1065	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
681925	11/30/2023	APCO INTERNATIONAL	\$520.00	1066	Printed	Expense	<input type="checkbox"/>		
681926	11/30/2023	CHARTER COMMUNICATIONS	\$28.00	1066	Printed	Expense	<input type="checkbox"/>		
681927	11/30/2023	DIS TECHNOLOGIES	\$275.00	1066	Printed	Expense	<input type="checkbox"/>		
681928	11/30/2023	ELECTIONS SYSTEMS	\$303.59	1066	Printed	Expense	<input type="checkbox"/>		
681929	11/30/2023	GREAT WEST ENGINEERING	\$5,927.20	1066	Printed	Expense	<input type="checkbox"/>		
681930	11/30/2023	MONTANA GUTTER SOLUTIONS LLC	\$983.75	1066	Printed	Expense	<input type="checkbox"/>		
681931	11/30/2023	NORTHWESTERN ENERGY	\$4,394.25	1066	Printed	Expense	<input type="checkbox"/>		
681932	11/30/2023	PETTY CASH SWEET GRASS CO	\$106.69	1066	Printed	Expense	<input type="checkbox"/>		
681933	11/30/2023	PURCHASE POWER	\$50.00	1066	Printed	Expense	<input type="checkbox"/>		
681934	11/30/2023	ROCKMOUNT RESEARCH & ALLOYS INC	\$603.15	1066	Printed	Expense	<input type="checkbox"/>		

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 11/01/2023 To Date: 11/30/2023

From Check: To Check:
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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
681935	11/30/2023	THE MASTER'S TOUCH LLC	\$1,119.10	1066	Printed	Expense	<input type="checkbox"/>		
681936	11/30/2023	TYLER TECHNOLOGIES	\$37,691.68	1066	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$1,096,563.70						

Report Total Amount:

Amount

End of Report