

APRIL 28, 2025 – MAY 2, 2025
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, April 28, 2025

All Commissioners are in.

The road crew came in to visit about the open superintendent position, operator positions and various other challenges facing the department. Equipment, wages and working conditions were also discussed.

Chairman Roe called the meeting to order at 10:30 am for the purpose of discussing and reviewing encroachment permits. Commissioner Wallace moved to approve the permits with conditions. Commissioner Moody seconded and the motion carried with 3 ayes. Permit #1 – 04-28-2025A – Triangle Telephone Fiber Cable bury in the right of way along Orchard Lane with an intersection at Glasston Road. Conditions were to remove large rocks to the fence line, re-seed and to stay as far west of the canal as possible. Permit #2 – 04-28-2025B – Triangle Telephone Fiber Cable replacement along Lower Deer Creek Road – 5198 LF in the right of way. Conditions are to restore to existing or better condition, remove large rocks, re-seed and bore under the driveways. The meeting was adjourned. This meeting was recorded.

A local resident called regarding his upcoming meeting with congressional staffers and wondered if he could facilitate a faster permitting process for the Flemming Bridge.

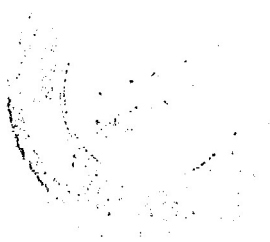
The After School Club directors came in to discuss their program and request support.

Tuesday, April 29, 2025

All Commissioners are in.

Ian Peterson, CEO of the Pioneer Medical Center came in to discuss some of the financial issues the PMC is currently facing. The board has reviewed several options for the Assisting Living Facility and the option they decided upon was to relocate the current residents and close the facility. The Ambulance service and Public Health Nurse service were also discussed as they too are services that lose money. An ambulance district was discussed as a possible option and combining the Public Health Nurse with the Rural Health Clinic was also discussed briefly.

Chairman Roe called the meeting to order at 1:34 PM. Junk Vehicle Coordinator King came in to discuss junk vehicles and problems with motorhomes and campers. The State of Montana had several suggestions from smashing them up and putting into dumpsters to hauling them to the recycling places in Billings. The meeting was adjourned at 1:50 PM. This meeting was recorded.



Wednesday, April 30, 2025

All Commissioners are in.

The Commission had a discussion on Bainter Bridge and asked DCI to get it ordered from TrueNorth. We received an email from Ryan Dahlke at MDOT approving our request for an increase in the off-system bridge funding for the bridge.

The Commission asked Alex with Granite to get us three computers as he knows what specs and software we need.

The Planner came in to discuss a Greycliff Fire Truck storage building in lieu of paying the subdivision fire fees.

Commissioners Moody and Wallace rode out to the Wind Farm in Stillwater County to look at the cleanup from the Sweet Grass County encroachment permit with Puget Sound Energy.

An employee from Ace Roofing came to look at the leaks in the annex roof.

Josh Summer from Great West Engineering called to let us know he was planning on staking for the reflectors at the airport on May 8th or May 9th. The Airport Manager does have concerns about hitting the reflectors with the snowplow in certain locations.

Claims for the month of April totaled \$220,087.79
Payroll for the month of April totaled \$332,952.21.

Thursday, May 1, 2025

All Commissioners are in.

Representatives from Whitetail Acres subdivision came in to discuss waiving their \$22,500.00 fire fee by building a building to house two fire trucks. The county would then pay \$400.00 per month to help cover utilities and other costs. The lease would be for 10 years with an option to renew. Discussion followed.

The Commission was called in to session at 9:33 AM. Clerk & Recorder Curry came in to prepare the agenda for the week of May 5th through May 9th, 2025. The meeting was adjourned at 9:43 AM. This meeting was recorded.

The claims were reviewed and signed.

Commissioner Moody attended a Fair Board Meeting.

Friday, May 2, 2025

All Commissioners are in.

A discussion was held on the Melville Road options – including asphaltting holes only and major rebuilds of portions. We received some pricing on various pieces of equipment that might allow some patching and be used for other areas as well.

The Commission was called to order at 11:03 AM. Cory Claussen with DCI updated their pricing on the Bainter Bridge. Commissioner Wallace moved to accept the price from DCI for a TrueNorth Super Sill bridge over the Sweet Grass at Bainter Road. Commissioner Moody seconded and the motion carried with 3 ayes. The meeting was adjourned at 11:06 AM. This meeting was recorded.

Commissioner Wallace called Cory with DCI and told him to order the bridge so we may get it installed by September of this year.

Respectfully submitted,
/s/ Dawn M. Curry

Board of County Commissioners

Melanie Roe

Melanie Roe, Chairperson

Date Approved: July 2, 2025

Attest: Dawn M. Curry, Clerk

Dawn M. Curry



Sweet Grass County

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Date: 04/01/2025 To Date: 04/30/2025

From Check: To Check:

From Clear Date: To Clear Date:

From Voucher: To Voucher:

Types: ☐ Expense ☒ Manual ☒ Payroll ☒ Payroll Deductions ☒ Other Disbursements

* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
40213	04/04/2025	FERGUSON, JASON R	\$1,757.48	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
40214	04/04/2025	GIBSON, THEA L	\$817.41	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
40215	04/04/2025	RONNEBERG, ALAN S	\$2,000.98	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
40216	04/04/2025	SAUNDERS, SPENCER J	\$1,148.70	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
40217	04/07/2025	DEPT OF REVENUE	\$3,128.00	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
40218	04/07/2025	MONTANA CSED SDU	\$459.99	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
40219	04/07/2025	PERS ACCOUNT	\$16,118.97	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
40220	04/07/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$5,246.42	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
40221	04/07/2025	TREASURY TAX & LOAN	\$23,768.07	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
* 40223	04/14/2025	MONTANA STATE FUND	\$14,456.62	1137	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
40224	04/18/2025	SCHUMAN, CHUCK B	\$240.23	24	Printed	Payroll	<input type="checkbox"/>		
40225	04/18/2025	FERGUSON, JASON R	\$1,715.13	24	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
40226	04/18/2025	GIBSON, THEA L	\$838.62	24	Printed	Payroll	<input type="checkbox"/>		
40227	04/18/2025	RONNEBERG, ALAN S	\$2,000.98	24	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
40228	04/18/2025	SAUNDERS, SPENCER J	\$1,148.70	24	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
40229	04/18/2025	DEPT OF REVENUE	\$3,117.00	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
40230	04/18/2025	MONTANA CSED SDU	\$459.99	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
40231	04/18/2025	PERS ACCOUNT	\$16,215.75	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
40232	04/18/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$4,838.92	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
40233	04/18/2025	TREASURY TAX & LOAN	\$23,555.06	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
40234	04/18/2025	FORT DEARBORN LIFE	\$697.48	1140	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
40235	04/18/2025	AFLAC	\$859.46	1141	Printed	Payroll Ded	<input type="checkbox"/>		

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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
40236	04/18/2025	EMPPOWER ANNUITY INS. CO. OF AMERICA	\$50.00	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
40237	04/18/2025	PACIFIC SOURCE HEALTH PLAN	\$31,406.94	1143	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
40238	04/18/2025	Colonial Life & Accident Insurance	\$393.86	1145	Printed	Payroll Ded	<input type="checkbox"/>		
40239	04/18/2025	MACo Health Care Trust	\$2,285.00	1146	Printed	Payroll Ded	<input type="checkbox"/>		
* 40263	04/18/2025	EMPPOWER ANNUITY INS. CO. OF AMERICA	\$50.00	1164	Printed	Payroll Ded	<input type="checkbox"/>		
40264	04/18/2025	PACIFIC SOURCE HEALTH PLAN	\$32,040.24	1167	Printed	Payroll Ded	<input type="checkbox"/>		
* 40266	04/18/2025	Colonial Life & Accident Insurance	\$393.86	1169	Printed	Payroll Ded	<input type="checkbox"/>		
Total Amount:			\$191,209.86						

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
4/22/2025	COUNTY BANK NAME - PR	1	141,742.35	Direct Voucher Posting	
Other Disbursement Total:			141,742.35		

Report Total Amount: \$332,952.21

End of Report

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 04/01/2025 To Date: 04/30/2025

From Check: To Check:

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
683787	04/03/2025	ACE HARDWARE	\$561.99	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683788	04/03/2025	BILLINGS OFFICE SYSTEM	\$38.58	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683789	04/03/2025	BOE, RONALD	\$200.00	1129	Printed	Expense	<input type="checkbox"/>		
683790	04/03/2025	CENTRAL SQUARE TECH	\$38,719.80	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683791	04/03/2025	CHARTER COMMUNICATIONS	\$28.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683792	04/03/2025	CITY OF BIG TIMBER	\$5,440.92	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683793	04/03/2025	COMFORTABLE HOME	\$1,300.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683794	04/03/2025	COUNTRYMAN, JUSTIN	\$598.60	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683795	04/03/2025	DIS TECHNOLOGIES	\$2,763.45	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683796	04/03/2025	DRINGMAN PAT	\$161.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683797	04/03/2025	FLOYD'S TRUCK CENTER	\$1,605.95	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683798	04/03/2025	GILLS POINT S	\$739.14	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683799	04/03/2025	GRANITE TECHNOLOGY SOLUTIONS	\$1,797.01	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683800	04/03/2025	HEINEMANN, ROCKY	\$300.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683801	04/03/2025	IBS INC	\$596.38	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683802	04/03/2025	LEHRKINDS	\$172.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683803	04/03/2025	NATION BUILDERS INC	\$30,000.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683804	04/03/2025	NORTHWESTERN ENERGY	\$6,294.21	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683805	04/03/2025	PRECISION REPAIR & FABRICATION	\$309.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683806	04/03/2025	REMBOLD RANDY D	\$320.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683807	04/03/2025	SCHROEDER, JANET	\$1,235.00	1129	Printed	Expense	<input type="checkbox"/>		
683808	04/03/2025	SNODGRASS, CRAIG	\$400.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	

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683809	04/03/2025	STAPLES BUSINESS ADVANTAGE	\$2,561.66	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683810	04/03/2025	STEPHENS AUTO	\$3,947.01	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683811	04/03/2025	SWEET GRASS COMMUNITY FOUNDATION	\$29,703.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683812	04/03/2025	TYLER TECHNOLOGIES	\$150.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683813	04/03/2025	WALLACE, BILL	\$352.80	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683814	04/03/2025	Weston, Connie	\$121.89	1129	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683815	04/04/2025	AMONETTE, JAMES E	\$30.20	1131	Printed	Expense	<input type="checkbox"/>	04/30/2025	
683816	04/04/2025	ANDERSON, MELISSA	\$47.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683817	04/04/2025	AYERS, DOUGLAS	\$13.40	1131	Printed	Expense	<input type="checkbox"/>		
683818	04/04/2025	BAINTER, ANNA R	\$47.00	1131	Printed	Expense	<input type="checkbox"/>		
683819	04/04/2025	BASS, ERIC M	\$125.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683820	04/04/2025	BELING, GREGORY SCOTT	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683821	04/04/2025	BRAKKE, GRAYSON L	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683822	04/04/2025	BRYAN, KIRK J	\$12.70	1131	Printed	Expense	<input type="checkbox"/>		
683823	04/04/2025	BUERKLE, ALVIN A	\$14.80	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683824	04/04/2025	BUERKLE, DEBBIE K	\$13.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683825	04/04/2025	BUSBY, TROY G	\$20.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683826	04/04/2025	BUTTS, ANDREW B	\$37.20	1131	Printed	Expense	<input type="checkbox"/>		
683827	04/04/2025	CHAPEL, HAZEL J	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683828	04/04/2025	CHAPEL, PAMELA A	\$14.10	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683829	04/04/2025	CHULYAK, PAMELA A	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683830	04/04/2025	CRANSTON, ROBIN L	\$17.60	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	

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Fiscal Year: 2024-2025

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12904501

From Date: 04/01/2025 To Date: 04/30/2025

From Check: To Check:
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
683831	04/04/2025	CREMER, LANE L	\$91.80	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683832	04/04/2025	CROWLEY, TIMOTHY L	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683833	04/04/2025	DANIEL, MASON K	\$108.60	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683834	04/04/2025	DAVIS, LAWRENCE R	\$14.80	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683835	04/04/2025	DESAVEUR, HALLY	\$16.90	1131	Printed	Expense	<input type="checkbox"/>		
683836	04/04/2025	DESAVEUR, JAROD J	\$16.90	1131	Printed	Expense	<input type="checkbox"/>		
683837	04/04/2025	DEVRIES, MEGAN D	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683838	04/04/2025	DODGE JULIE	\$13.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683839	04/04/2025	DOLL-ARNOLD, GAIL	\$12.70	1131	Printed	Expense	<input type="checkbox"/>		
683840	04/04/2025	DUFFY, MARY ANN	\$22.50	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683841	04/04/2025	EDDEN, LESLIE D	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683842	04/04/2025	EMTER, CRAIG	\$201.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683843	04/04/2025	ESP, THOMAS R	\$21.80	1131	Printed	Expense	<input type="checkbox"/>		
683844	04/04/2025	FINN, KIM E	\$13.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683845	04/04/2025	FLATEGRAF, IAN DONALD	\$12.70	1131	Printed	Expense	<input type="checkbox"/>		
683846	04/04/2025	FOSSUM, CHAD O	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683847	04/04/2025	GANN, JESSICA A	\$21.80	1131	Printed	Expense	<input type="checkbox"/>		
683848	04/04/2025	GANN, SHERYL L	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683849	04/04/2025	GINNATY, MARGARET O	\$26.00	1131	Printed	Expense	<input type="checkbox"/>		
683850	04/04/2025	GOSSER, THOMAS R	\$85.50	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683851	04/04/2025	GRACE, MARY I	\$77.10	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683852	04/04/2025	GREEN, ANGELA L	\$47.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683853	04/04/2025	GREENE, TAMMYSUE E	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
683854	04/04/2025	GREENO, LEE S	\$47.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683855	04/04/2025	GREGORICH, BROOKE R	\$20.40	1131	Printed	Expense	<input type="checkbox"/>		
683856	04/04/2025	GUNN, AMANDA L	\$12.70	1131	Printed	Expense	<input type="checkbox"/>		
683857	04/04/2025	GUTIERREZ, JULIAN A	\$85.50	1131	Printed	Expense	<input type="checkbox"/>		
683858	04/04/2025	HARRICK, SUSAN	\$28.10	1131	Printed	Expense	<input type="checkbox"/>		
683859	04/04/2025	HEDSTROM, LINDA M	\$40.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683860	04/04/2025	HENRY, QUANAH F	\$12.70	1131	Printed	Expense	<input type="checkbox"/>		
683861	04/04/2025	HENSLEY, JOSEPH R	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683862	04/04/2025	HEREK, JAMES R	\$22.50	1131	Printed	Expense	<input type="checkbox"/>		
683863	04/04/2025	HOLMAN, JENNIFER L	\$14.80	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683864	04/04/2025	HOWARD, KAYLI J	\$49.80	1131	Printed	Expense	<input type="checkbox"/>		
683865	04/04/2025	INDRELAND, ROGER D	\$31.60	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683866	04/04/2025	ISAACS, JESSICA R	\$13.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683867	04/04/2025	JARRETT, PHYLLIS S	\$13.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
* 683869	04/04/2025	JENSEN, ANGEL L	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683870	04/04/2025	KLEINSASSER, MATTHEW	\$21.80	1131	Printed	Expense	<input type="checkbox"/>		
683871	04/04/2025	KRUG, CHRISTINE A	\$21.80	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683872	04/04/2025	LAYTON, DENIA	\$96.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683873	04/04/2025	LEHMAN, EDWARD W	\$16.20	1131	Printed	Expense	<input type="checkbox"/>		
683874	04/04/2025	LIQUIN, RICHARD A	\$21.10	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683875	04/04/2025	MAINE, GREGORY A	\$13.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683876	04/04/2025	MANLEY, ELIZABETH L	\$20.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683877	04/04/2025	MARTIN, DANIEL T	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 04/01/2025 To Date: 04/30/2025

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

Types: ☒ Expense ☐ Manual ☐ Payroll ☐ Payroll Deductions ☐ Other Disbursements

* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
683878	04/04/2025	MARTY, FRANKIE L	\$79.20	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683879	04/04/2025	MATTSON-HORSWILL, KELLY R	\$19.00	1131	Printed	Expense	<input type="checkbox"/>		
683880	04/04/2025	MEADOWS, CHERYL	\$26.00	1131	Printed	Expense	<input type="checkbox"/>		
683881	04/04/2025	MOORE, JEFFREY	\$15.50	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683882	04/04/2025	MYRSTOL, ALBERT E	\$14.80	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683883	04/04/2025	NELSON, SYDNEY M	\$38.60	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683884	04/04/2025	NORSKOG, DARRELL D	\$15.50	1131	Printed	Expense	<input type="checkbox"/>	04/30/2025	
683885	04/04/2025	ODRON, JULIA E	\$20.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683886	04/04/2025	PARISI, JAMIE R	\$26.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683887	04/04/2025	PETERSON, DAVID A	\$21.80	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683888	04/04/2025	PRATHER, DONALD	\$33.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683889	04/04/2025	PROUE, KELSEY N	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683890	04/04/2025	RHODES, CLEA E	\$61.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683891	04/04/2025	ROONEY, SHERYL V	\$29.50	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683892	04/04/2025	ROSS, TENA N	\$13.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683893	04/04/2025	RUTH, GEORGE M	\$150.60	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683894	04/04/2025	SANDERS, MICHAEL	\$22.50	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683895	04/04/2025	SAUNDERS, SPENCER J	\$14.10	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683896	04/04/2025	SCHOTT, DUSTIN A	\$12.70	1131	Printed	Expense	<input type="checkbox"/>		
683897	04/04/2025	SCHULTZ, KEITH J	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683898	04/04/2025	SHACKELFORD, BYRON C	\$77.10	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683899	04/04/2025	SHARP, LINN S	\$19.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683900	04/04/2025	SILVERSTEIN, MARKE E	\$27.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 04/01/2025 To Date: 04/30/2025

From Check: To Check:
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Types: ☒ Expense ☐ Manual ☐ Payroll ☐ Payroll Deductions ☐ Other Disbursements

* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
683901	04/04/2025	SKELLY, GENEVIEVE E	\$12.70	1131	Printed	Expense	<input type="checkbox"/>		
683902	04/04/2025	SMITH, RICHARD D	\$21.80	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683903	04/04/2025	SNODGRASS, DIANE R	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683904	04/04/2025	ST. GERMAIN, SUSAN	\$77.10	1131	Printed	Expense	<input type="checkbox"/>		
683905	04/04/2025	STARKWEATHER, BOBBIE J	\$19.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683906	04/04/2025	STENBERG, BETTYANN	\$20.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683907	04/04/2025	STENBERG, KARL S	\$13.40	1131	Printed	Expense	<input type="checkbox"/>		
683908	04/04/2025	TALKINGTON, JESSICA	\$20.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683909	04/04/2025	TERLAND, YANCY D	\$79.20	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683910	04/04/2025	THIBEAULT, MARIE K	\$34.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683911	04/04/2025	THOMAS, JASE	\$26.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683912	04/04/2025	THOMPSON, AUSTIN J	\$12.70	1131	Printed	Expense	<input type="checkbox"/>		
683913	04/04/2025	TODD, COLLIN D	\$19.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683914	04/04/2025	TURNER, ALEXANDER D	\$26.00	1131	Printed	Expense	<input type="checkbox"/>		
683915	04/04/2025	WASSON, GREGG L	\$19.00	1131	Printed	Expense	<input type="checkbox"/>		
683916	04/04/2025	WOLF, SARA	\$12.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683917	04/04/2025	WOOD, ANNAMARIE	\$16.20	1131	Printed	Expense	<input type="checkbox"/>		
683918	04/04/2025	WOOD, MATTHEW T	\$77.10	1131	Printed	Expense	<input type="checkbox"/>		
683919	04/11/2025	ALSCO	\$506.90	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683920	04/11/2025	APG YELLOWSTONE NEWS	\$826.60	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683921	04/11/2025	BILLINGS OFFICE SYSTEM	\$255.66	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683922	04/11/2025	CITY OF BIG TIMBER	\$1,585.82	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2024-2025

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From Date: 04/01/2025 To Date: 04/30/2025

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

Types: ☒ Expense ☐ Manual ☐ Payroll ☐ Payroll Deductions ☐ Other Disbursements

* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
683923	04/11/2025	COLLABORATIVE DESIGN ARCHITECTS	\$1,320.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683924	04/11/2025	DESTINATION DEVELOPMENT ASSOCIATION	\$4,250.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683925	04/11/2025	DIS TECHNOLOGIES	\$2,501.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683926	04/11/2025	GALLATIN COUNTY DETENTION CENTER	\$2,566.80	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683927	04/11/2025	GOLDEN WEST INDUSTRIAL SUPPLY	\$468.74	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683928	04/11/2025	GRANITE TECHNOLOGY SOLUTIONS	\$1,278.75	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683929	04/11/2025	IRON MOUNTAIN	\$466.20	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683930	04/11/2025	KING MARC	\$602.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683931	04/11/2025	LOU'S GLOVES	\$99.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683932	04/11/2025	MACo	\$83.70	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683933	04/11/2025	MENTAL HEALTH CENTER	\$4,005.00	1133	Printed	Expense	<input type="checkbox"/>		
683934	04/11/2025	MT BIOCONTROL COORDINATION PROJECT	\$500.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683935	04/11/2025	PARK ELECTRIC COOP	\$130.82	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683936	04/11/2025	RMA ARMAMENT INC	\$5,914.73	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683937	04/11/2025	SAFEGUARD BUSINESS SYSTEMS	\$238.46	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683938	04/11/2025	STRYKER SALES LLC	\$297.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683939	04/11/2025	TRIANGLE COMMUNICATIONS	\$1,006.09	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683940	04/11/2025	ULLMAN LUMBER CO	\$75.25	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683941	04/11/2025	VERIZON WIRELESS	\$157.35	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683942	04/11/2025	WEX BANK	\$9,748.95	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2024-2025

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Types: ☒ Expense ☐ Manual ☐ Payroll ☐ Payroll Deductions ☐ Other Disbursements

* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
683943	04/11/2025	YELLOWSTONE FEED	\$385.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683944	04/11/2025	YELLOWSTONE TREE CARE	\$1,350.00	1133	Printed	Expense	<input type="checkbox"/>		
683945	04/11/2025	CITY OF BIG TIMBER	\$64.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683946	04/17/2025	ATOMIC INTERACTIVE GROUP	\$490.00	1138	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683947	04/17/2025	BEARTOOTH ELECTRIC COOPERATIVE	\$246.04	1138	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683948	04/17/2025	BIG TIMBER GLASS	\$85.00	1138	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683949	04/17/2025	BIG TIMBER PIONEER	\$98.45	1138	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683950	04/17/2025	BILLINGS OFFICE SYSTEM	\$91.89	1138	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683951	04/17/2025	CRAZY MOUNTAIN PEST	\$135.00	1138	Printed	Expense	<input type="checkbox"/>		
683952	04/17/2025	DIETZLER, KAREN	\$105.00	1138	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683953	04/17/2025	DRY CREEK CONSTRUCTION	\$5,812.48	1138	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683954	04/17/2025	ELECTIONS SYSTEMS	\$760.78	1138	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683955	04/17/2025	GRANITE TECHNOLOGY SOLUTIONS	\$465.26	1138	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683956	04/17/2025	HANSON DEBBIE	\$88.20	1138	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683957	04/17/2025	NATION BUILDERS INC	\$14,000.00	1138	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683958	04/17/2025	PETTY CASH SWEET GRASS CO	\$1,735.79	1138	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683959	04/17/2025	REPUBLIC SERVICES #892	\$169.43	1138	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683960	04/17/2025	SAFEGUARD BUSINESS SYSTEMS	\$287.14	1138	Printed	Expense	<input type="checkbox"/>		
683961	04/17/2025	STENSAAS, SHEILA	\$77.00	1138	Printed	Expense	<input type="checkbox"/>	04/30/2025	
683962	04/17/2025	STEPHENS JOYCE	\$77.00	1138	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683963	04/17/2025	THE STATION	\$253.00	1138	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683964	04/25/2025	BILLINGS CONSTRUCTION SUPPLY	\$3,047.50	1149	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	

Reprint Check Listing

Fiscal Year: 2024-2025

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From Date: 04/01/2025 To Date: 04/30/2025

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Types: ☒ Expense ☐ Manual ☐ Payroll ☐ Payroll Deductions ☐ Other Disbursements

* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
683965	04/25/2025	BILLINGS OFFICE SYSTEM	\$746.92	1149	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683966	04/25/2025	CATALYST FOR CHANGE	\$4,999.98	1149	Printed	Expense	<input type="checkbox"/>		
683967	04/25/2025	CENTURYLINK	\$524.88	1149	Printed	Expense	<input type="checkbox"/>		
683968	04/25/2025	CRAZY MOUNTAIN COFFEE ROASTERS	\$43.20	1149	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683969	04/25/2025	DRINGMAN PAT	\$49.00	1149	Printed	Expense	<input type="checkbox"/>		
683970	04/25/2025	GENERAL FUND - DES RENT	\$500.00	1149	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683971	04/25/2025	GREAT WEST ENGINEERING	\$2,200.75	1149	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683972	04/25/2025	MACDC	\$500.00	1149	Printed	Expense	<input type="checkbox"/>		
683973	04/25/2025	MONTANA LTAP	\$50.00	1149	Printed	Expense	<input type="checkbox"/>		
683974	04/25/2025	MONTANA WEED	\$330.00	1149	Printed	Expense	<input type="checkbox"/>		
683975	04/25/2025	MSU EXTENSION SERVICE - 2	\$3,123.59	1149	Printed	Expense	<input type="checkbox"/>		
683976	04/25/2025	MT ASSOC OF COUNTIES	\$10.00	1149	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683977	04/25/2025	PHOENIX CHILDREN'S HOSPITAL	\$1,440.00	1149	Printed	Expense	<input type="checkbox"/>		
683978	04/25/2025	PITNEY BOWES	\$442.53	1149	Printed	Expense	<input type="checkbox"/>		
683979	04/25/2025	PROFICIENT PLUMBING & HEATING	\$126.99	1149	Printed	Expense	<input type="checkbox"/>		
683980	04/25/2025	PURCHASE POWER	\$75.00	1149	Printed	Expense	<input type="checkbox"/>		
683981	04/25/2025	RANDILEE GROFF, LCSW	\$175.00	1149	Printed	Expense	<input type="checkbox"/>		
683982	04/25/2025	RDO EQUIPMENT CO.	\$1,451.98	1149	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683983	04/25/2025	RONNEBERG, ALAN S	\$717.00	1149	Printed	Expense	<input type="checkbox"/>		
683984	04/25/2025	THE STATION	\$50.00	1149	Printed	Expense	<input type="checkbox"/>		
683985	04/25/2025	WHALEY, JOSH	\$117.00	1149	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683986	04/29/2025	JENKINS, CHARLOTTE J	\$40.00	1150	Printed	Expense	<input type="checkbox"/>		

Sweet Grass County

Reprint Check Listing

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From Check:

To Check:

From Clear Date:

To Clear Date:

From Voucher:

To Voucher:

Types: ☒ Expense ☐ Manual ☐ Payroll ☐ Payroll Deductions ☐ Other Disbursements

Total Amount: \$220,087.79

Report Total Amount: Amount

End of Report