

Sweet Grass County

Disbursement Detail Listing

Bank Name: CITIZENS BANK & TRUST COMPANY-AP

Date Range: 01/01/2025 - 01/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range:

Dollar Limit: \$0.00

Check Number Date Voucher Payee ☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches Invoice Account Description Amount

Bank Name: CITIZENS BANK & TRUST COMPANY-AP

683536	01/10/2025	1082	ACE HARDWARE	V891521	1000.000.130.410550.200	GEN C&R SUPPLIES	\$20.58
683536	01/10/2025	1082	ACE HARDWARE	V891521	1000.000.140.411200.224	GEN FAC JANITOR SUPPLY	\$53.74
683536	01/10/2025	1082	ACE HARDWARE	V891521	1000.000.140.411200.230	GEN FAC REP/MAINT SUPP	\$83.94
683536	01/10/2025	1082	ACE HARDWARE	V891521	1000.000.180.411201.200	GEN ANNEX SUPPLIES	\$62.95
683536	01/10/2025	1082	ACE HARDWARE	V891521	2110.000.300.430200.200	ROAD SUPPLIES	\$95.23
683536	01/10/2025	1082	ACE HARDWARE	V891521	2130.000.300.430200.200	BRIDGE SUPPLIES	\$63.49
683536	01/10/2025	1082	ACE HARDWARE	V891521	2160.000.000.460200.200	FAIR SUPPLIES EXPENSE	\$208.29
683536	01/10/2025	1082	ACE HARDWARE	V891521	2240.000.000.430900.230	CEMETERY REP/MAINT	\$371.30
683536	01/10/2025	1082	ACE HARDWARE	V891521	2300.000.240.420100.200	LAW ENF SUPPLIES	\$51.97
Check Total:							\$1,011.49
683579	01/17/2025	1086	ALSCO	V8663	1000.000.140.411200.200	GEN FAC SUPPLIES	\$148.64
683579	01/17/2025	1086	ALSCO	V8663	1000.000.180.411201.200	GEN ANNEX SUPPLIES	\$155.90
683579	01/17/2025	1086	ALSCO	V8663	2110.000.300.430200.200	ROAD SUPPLIES	\$84.70
683579	01/17/2025	1086	ALSCO	V8663	2130.000.300.430200.200	BRIDGE SUPPLIES	\$56.47
683579	01/17/2025	1086	ALSCO	V8663	2340.000.000.420400.200	FIRE SUPPLIES	\$37.73
Check Total:							\$483.44
683537	01/10/2025	1082	AMBER OVERSTREET COUNSELING LLC	6731, 6733	2271.000.000.440410.712	THERAPHY SESSIONS	\$1,270.00
Check Total:							\$1,270.00
683538	01/10/2025	1082	AMERICAN LEGION POST #19	V366434	2900.000.000.411800.214	MEMORIAL DONATION FOR BOB HARPER	\$100.00
Check Total:							\$1,270.00
683539	01/10/2025	1082	APG YELLOWSTONE NEWS	V243875	2250.000.000.411000.331	PLAN LEGAL NOTICES	\$78.00
683539	01/10/2025	1082	APG YELLOWSTONE NEWS	V514640	1000.000.160.440100.200	GEN SAINTARIAN SUPPLY	\$154.48
683539	01/10/2025	1082	APG YELLOWSTONE NEWS	V514640	2340.000.000.420400.200	FIRE SUPPLIES	\$156.00
683539	01/10/2025	1082	APG YELLOWSTONE NEWS	V514640	2900.000.100.410100.330	PILT COMMISH BOARD POSITIONS	\$272.33
Check Total:							\$660.81
683580	01/17/2025	1086	ATOMIC INTERACTIVE GROUP	7203	2386.000.000.410400.398	TECH CONTRACT SVCS	\$125.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
683581	01/17/2025	1086	AUTOMATIC DOORS	6252	1000.000.140.411200.230	DOOR ASSIST @	\$125.00
Check Total:							\$9,970.00
683540	01/10/2025	1082	BALCO UNIFORM CO. INC.	81930	2300.000.240.420100.226	LAW ENF UNIFORMS	\$9,970.00
Check Total:							\$186.78
683582	01/17/2025	1086	BEARTOOTH ELECTRIC COOPERATIVE	V899286	1000.000.400.411301.340	GEN COMM GRYCLF	\$186.78
Check Total:							\$245.66
683583	01/17/2025	1086	BEARTOOTH RC & D	25-116	2900.000.100.410100.330	ASSESSMENT & DUES BRC&D	\$245.66
Check Total:							\$3,464.97
683541	01/10/2025	1082	BIG STATE INDUSTRIAL SUPPLY	1583806	2140.000.500.431100.200	NEW 1ST AID KITS--VEHICLES	\$3,464.97
Check Total:							\$224.50
683584	01/17/2025	1086	BIG TIMBER GLASS	1028	2110.000.300.430200.232	INSTALL NERF BARS	\$224.50
683584	01/17/2025	1086	BIG TIMBER GLASS	1028	2130.000.300.430200.230	INSTALL NERF BARS	\$416.77
Check Total:							\$277.85
683585	01/17/2025	1086	BILLINGS CONSTRUCTION SUPPLY	32250	2340.000.000.420400.200	NUMBER PLATE	\$694.62
Check Total:							\$27.00
683542	01/10/2025	1082	BILLINGS OFFICE SYSTEM	56711, 56712, 56725	1000.000.600.411800.320	GEN CO-WIDE PRINT CONTRACT	\$27.00
Check Total:							\$445.87
683542	01/10/2025	1082	BILLINGS OFFICE SYSTEM	56771, 56774, 56775	1000.000.600.411800.320	GEN CO-WIDE PRINT CONTRACT	\$474.79
Check Total:							\$920.66
683596	01/24/2025	1087	BILLINGS OFFICE SYSTEM	56879, 56905	1000.000.600.411800.320	GEN CO-WIDE PRINT CONTRACT	\$114.42
Check Total:							\$114.42
683613	01/31/2025	1096	BILLINGS OFFICE SYSTEM	56871	2300.000.240.420100.212	LAW ENF COPIER/PRINTER	\$114.42
683613	01/31/2025	1096	BILLINGS OFFICE SYSTEM	56911, 56924	1000.000.600.411800.320	GEN CO-WIDE PRINT CONTRACT	\$4,560.00
Check Total:							\$578.20
683543	01/10/2025	1082	BOZEMAN HEALTH	71081	2300.000.240.420230.200	LAW ENF PRISONER CARE	\$5,138.20
Check Total:							\$395.00
683544	01/10/2025	1082	BROWN, NORENE	PETTY CASH	2340.000.000.420400.200	REIMBURSE FIRE PETTY	\$395.00
Check Total:							\$490.08

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
683597	01/24/2025	1087	CATALYST FOR CHANGE	40-8a	2271.000.000.440410.357	2ND QTRR FEES	Check Total: \$490.08 \$4,999.98
683598	01/24/2025	1087	CENTURYLINK	V12025	2850.000.000.420750.333	911 INT-CLOUD SUBS	Check Total: \$4,999.98 \$524.88
683545	01/10/2025	1082	CHARTER COMMUNICATIONS	172670101122124.00	2300.000.240.420100.220	LAW ENF MISC FEES/EXP	Check Total: \$524.88 \$28.00
683614	01/31/2025	1096	CHARTER COMMUNICATIONS	172670101012125.00	2300.000.240.420100.220	CABLE TV	Check Total: \$28.00 \$28.00
683546	01/10/2025	1082	CITY OF BIG TIMBER	V377220	1000.000.140.411200.340	GEN FAC CITY SVCS	Check Total: \$28.00 \$358.51
683546	01/10/2025	1082	CITY OF BIG TIMBER	V377220	1000.000.180.411201.340	GEN ANNEX CITY SVCS	\$648.80
683546	01/10/2025	1082	CITY OF BIG TIMBER	V377220	2140.000.500.431100.340	WEED UTILITIES	\$70.10
683546	01/10/2025	1082	CITY OF BIG TIMBER	V377220	2140.000.500.431100.340	WEED UTILITIES	\$258.78
683546	01/10/2025	1082	CITY OF BIG TIMBER	V377220	2300.000.240.420100.341	LAW ENF ELECTRIC	\$33.90
683546	01/10/2025	1082	CITY OF BIG TIMBER	V377220	2900.000.300.430200.340	PILT ROAD UTILITIES	\$261.16
683578	01/10/2025	1083	CITY OF BIG TIMBER	113, 114	2300.000.240.420100.398	LAW ENF ANIMAL CONTROL	Check Total: \$1,631.25 \$650.00
683586	01/17/2025	1086	CITY OF BIG TIMBER	115	2220.000.000.460100.360	1ST HALF LIBRARY PAYMENT	Check Total: \$650.00 \$47,745.75
683586	01/17/2025	1086	CITY OF BIG TIMBER	115	2340.000.000.420400.780	1ST HALF FIRE ADMIN PMT	\$8,360.25
683599	01/24/2025	1087	COLLABORATIVE DESIGN ARCHITECTS	2025-0117	4000.000.140.411240.920	CH ELEVATOR CONSULTING	Check Total: \$56,106.00 \$2,096.25
683547	01/10/2025	1082	CORRECTIONAL RISK SERVICES	19732	2300.000.240.420230.200	LAW ENF PRISONER CARE	Check Total: \$2,096.25 \$4,069.02
683587	01/17/2025	1086	CRAZY MOUNTAIN PEST	7166, 7466	1000.000.140.411200.230	RODENT PROGRAM- CH	Check Total: \$4,069.02 \$80.00
683587	01/17/2025	1086	CRAZY MOUNTAIN PEST	7166, 7466	2170.000.000.430300.360	AIRPORT -RODENT	\$55.00
683548	01/10/2025	1082	DBT TRANSPORTATION SERVICES, LLC	2555366	2170.000.000.430300.350	AWOS MAINTENANCE	Check Total: \$135.00 \$6,047.00
683549	01/10/2025	1082	DIS TECHNOLOGIES	15482	2850.000.000.420750.333	SOFTWARE SUB	Check Total: \$6,047.00 \$115.00

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683600	01/24/2025	1087	DIS TECHNOLOGIES	15652, 15663	2650.000.000.420750.240	DUO D-100 HW TOKEN	Check Total: \$115.00 \$115.00
683600	01/24/2025	1087	DIS TECHNOLOGIES	15652, 15663	2850.000.000.420750.333	DIG END POINT	Check Total: \$585.00 \$585.00
683601	01/24/2025	1087	DODGE JULIE	V125893	1000.000.130.410550.370	MILEAGE -ELECTION ENVELOPS	Check Total: \$655.00 \$655.00
683615	01/31/2025	1096	EAGLE PRINTING	2307, 2308, 2309	1000.000.130.410600.200	ELECTION ENVELOPES	Check Total: \$58.80 \$58.80
683588	01/17/2025	1086	FRONTLINE AG SOLUTIONS LLC	1193382	2110.000.300.430200.232	TOGGLE SWITCH	Check Total: \$1,377.00 \$1,377.00
683588	01/17/2025	1086	FRONTLINE AG SOLUTIONS LLC	1193382	2130.000.300.430200.230	TOGGLE SWITCH	Check Total: \$49.58 \$49.58
683560	01/10/2025	1082	GALLATIN COUNTY DETENTION CENTER	2781	2300.000.240.420230.200	LAW ENF PRISONER CARE	Check Total: \$33.05 \$33.05
683550	01/10/2025	1082	GALLATIN COUNTY DETENTION CENTER	2781	2300.000.240.420230.392	LAW ENF PRISONER BOARD	Check Total: \$82.63 \$82.63
683602	01/24/2025	1087	GALLATIN COUNTY DETENTION CENTER	2821	2300.000.240.420230.200	LAW ENF PRISONER CARE	Check Total: \$9.15 \$9.15
683602	01/24/2025	1087	GALLATIN COUNTY DETENTION CENTER	2821	2300.000.240.420230.392	INMATE HOUSING	Check Total: \$5,059.95 \$5,059.95
683616	01/31/2025	1096	GENERAL FUND - DES RENT	V90784	1000.000.250.420600.531	GEN CIVIL DEF RENT	Check Total: \$18.77 \$18.77
683561	01/10/2025	1082	GILLS POINT S	V872185	2900.000.300.430200.230	PILT ROAD TIRES	Check Total: \$5,133.60 \$5,133.60
683603	01/24/2025	1087	GOLDEN RULE CREATIONS	96562	2300.000.240.420100.226	PATCHES-UNIFORM	Check Total: \$5,152.37 \$5,152.37
683562	01/10/2025	1082	GRANITE TECHNOLOGY SOLUTIONS	34472	1000.000.600.411800.345	GEN CO-WIDE PHONE	Check Total: \$500.00 \$500.00
683553	01/10/2025	1082	GREAT WEST ENGINEERING	34756	4004.000.300.430200.932	FLEMING BRIDGE DESIGN WORK	Check Total: \$187.50 \$187.50
							Check Total: \$289.94 \$289.94
							Check Total: \$1,451.13 \$1,451.13
							Check Total: \$15,031.75 \$15,031.75

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683617	01/31/2025	1096	GREAT WEST ENGINEERING	35006	4004.000.300.430200.932	FLEMING BRIDGE PROJECT	\$16,734.50
683554	01/10/2025	1082	GUSTS	38187, 38192, 37760	2300.000.240.420100.220	DISPATCH COATS	Check Total: \$16,734.50 \$420.00
683604	01/24/2025	1087	HOSPITALITY HOUSE	V689952	2300.000.240.420230.200	LAW ENF PRISONER MEALS	Check Total: \$420.00 \$12.00
683555	01/10/2025	1082	IBS INC	6773-1, 6773-2, 1581	2110.000.300.430200.200	ROAD SUPPLIES	Check Total: \$12.00 \$341.03
683555	01/10/2025	1082	IBS INC	6773-1, 6773-2, 1581	2130.000.300.430200.200	BRIDGE SUPPLIES	Check Total: \$341.03 \$227.36
683556	01/10/2025	1082	KING MARC	V782146	2290.000.000.450400.370	DECEMBER TRAVEL	Check Total: \$568.39 \$523.27
683557	01/10/2025	1082	LEHRKINDS	4774, 3641,4787,3709	1000.000.140.411200.200	GEN FAC SUPPLIES	Check Total: \$523.27 \$129.00
683557	01/10/2025	1082	LEHRKINDS	4774, 3641,4787,3709	1000.000.180.411201.200	GEN ANNEX SUPPLIES	Check Total: \$129.00 \$64.00
683618	01/31/2025	1096	LEHRKINDS	4095,5067,4104,5133	1000.000.140.411200.200	GEN FAC WATER	Check Total: \$193.00 \$87.00
683618	01/31/2025	1096	LEHRKINDS	4095,5067,4104,5133	1000.000.180.411201.200	GEN ANNEX WATER	Check Total: \$87.00 \$43.00
683558	01/10/2025	1082	LEXIPOL	11242926	2300.000.240.420100.380	LAW ENF TRAIN&SCHOOL	Check Total: \$130.00 \$706.56
683559	01/10/2025	1082	MACo	1625	2300.000.240.420230.510	LAW ENF INMATE INS	Check Total: \$706.56 \$125.55
683589	01/17/2025	1086	MACo	V324304	1000.000.130.410550.370	2025 LEGISLATIVE CONF	Check Total: \$125.55 \$275.00
683619	01/31/2025	1096	MCTA	DUES 2025	1000.000.120.410540.330	MT COUNTY TREAS ASSOC DUES	Check Total: \$275.00 \$765.00
683560	01/10/2025	1082	Employee Vendor	V851738	1000.000.150.411600.370	DECEMBER MILEAGE	Check Total: \$765.00 \$120.60
683620	01/31/2025	1096	Employee Vendor	V424434	1000.000.150.411600.370	JANUARY MILEAGE	Check Total: \$120.60 \$525.00
683590	01/17/2025	1086	MIDWEST LABS	1220367	2290.000.000.450400.357	EXT SVC HAY&SOIL TESTS	Check Total: \$525.00 \$71.50
Check Total:							\$71.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
683621	01/31/2025	1096	MOEN, ANGELA M	V356351	1000.000.140.411200.360	GEN FAC JANITORIAL	\$2,500.00
Check Total:							\$2,500.00
683622	01/31/2025	1096	MOEN, ANGELA MARIE	V274133	1000.000.180.411201.398	GEN ANNEX JANITOR SVC	\$2,500.00
Check Total:							\$2,500.00
683561	01/10/2025	1082	MONTANA COUNTY FIRE WARDEN'S ASSOC.	358	2340.000.000.420400.200	FIRE WARDEN'S ASSOC MEMBERSHIP	\$100.00
Check Total:							\$100.00
683562	01/10/2025	1082	MOUNTAIN ALARM FIRE & SECURITY	5646352	1000.000.600.411800.230	GEN CO-WIDE ALARM	\$92.95
Check Total:							\$92.95
683623	01/31/2025	1096	MSU EXTENSION SERVICE - 2	V815125	2290.000.000.450400.398	EXT SVC CONTRACTED SVCS	\$3,123.59
Check Total:							\$3,123.59
683605	01/24/2025	1087	MT COUNTY ATTORNEY S ASSOCIATION	1066	1000.000.230.411100.330	2025 MEMBERSHIP DUES	\$1,000.00
Check Total:							\$1,000.00
683624	01/31/2025	1096	MUNICIPAL EMERGENCY SERVICES	2191480	2340.000.000.420400.200	HEAD LIGHTS	\$1,000.00
Check Total:							\$566.99
683625	01/31/2025	1096	NORTHWESTERN ENERGY	V28563	1000.000.140.411200.341	GEN FAC ELECTRIC	\$1,340.09
683625	01/31/2025	1096	NORTHWESTERN ENERGY	V28563	1000.000.180.411201.341	GEN ANNEX ELECTRIC	\$1,695.42
683625	01/31/2025	1096	NORTHWESTERN ENERGY	V28563	1000.000.400.411302.340	GEN COMM CTHSE UTILITIES	\$60.00
683625	01/31/2025	1096	NORTHWESTERN ENERGY	V28563	2140.000.500.431100.340	WEED UTILITIES	\$214.46
683625	01/31/2025	1096	NORTHWESTERN ENERGY	V28563	2140.000.500.431100.340	WEED UTILITIES	\$128.83
683625	01/31/2025	1096	NORTHWESTERN ENERGY	V28563	2160.000.000.460200.340	FAIR UTILITIES EXPENSE	\$449.01
683625	01/31/2025	1096	NORTHWESTERN ENERGY	V28563	2170.000.000.430300.340	AIRPORT UTILITIES	\$396.39
683625	01/31/2025	1096	NORTHWESTERN ENERGY	V28563	2240.000.000.430900.340	CEMETERY UTILITIES	\$23.50
683625	01/31/2025	1096	NORTHWESTERN ENERGY	V28563	2300.000.240.420100.341	LAW ENF ELECTRIC	\$265.93
683625	01/31/2025	1096	NORTHWESTERN ENERGY	V28563	2300.000.240.420100.341	LAW ENF ELECTRIC	\$6.00
683625	01/31/2025	1096	NORTHWESTERN ENERGY	V28563	2300.000.240.420100.341	LAW ENF ELECTRIC	\$120.48
683625	01/31/2025	1096	NORTHWESTERN ENERGY	V28563	2340.000.000.420400.340	FIRE MELVILLE UTILITIES	\$45.54
683625	01/31/2025	1096	NORTHWESTERN ENERGY	V28563	2900.000.300.430200.340	PILT ROAD UTILITIES	\$1,096.53
Check Total:							\$5,842.18
683606	01/24/2025	1087	ORSTED, BRAD	V592313	2988.000.000.440410.795	REIMBURSE-FUEL FOR	\$64.58

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683563	01/10/2025	1082	PARK ELECTRIC COOP	V965221	1000.000.400.411300.340	GEN COMM TINCAN	\$64.58
683563	01/10/2025	1082	PARK ELECTRIC COOP	V965221	2340.000.000.420400.341	FIRE MCLEOD UTILITIES	\$33.78
683564	01/10/2025	1082	PHOENIX CHILDREN'S MEDICAL GROUP	PCH2983	1000.000.230.411100.358	WITNESS-WENDY	\$135.96
						DUTTON-LARUE TR	\$1,950.00
683607	01/24/2025	1087	PITNEY BOWES	3320208365	1000.000.140.411200.360	GEN FAC CONTRACTS	\$1,950.00
683591	01/17/2025	1086	POLICE LEGAL SCIENCES	13038	2850.000.000.420750.380	911 TRAINING	\$442.53
						SUB-DISPATCHERS	\$740.00
683608	01/24/2025	1087	PURCHASE POWER	V23591	2900.000.000.410500.200	PLT POSTAGE METER	\$740.00
683565	01/10/2025	1082	RDO EQUIPMENT CO.	W1753716	1000.000.400.411303.230	GEN COMM CTNSE GEN	\$140.00
						REP/MAINT	\$823.00
683566	01/10/2025	1082	REDTAIL COMMUNICATIONS, INC	2181	2300.000.240.420100.232	LAW ENF VEHICLE	\$823.00
683567	01/10/2025	1082	REMBOLD RANDY D	363	1000.000.140.411200.360	BOILER CONTRACT	\$99.00
683567	01/10/2025	1082	REMBOLD RANDY D	363	1000.000.180.411201.360	BOILER CONTRACT	\$185.00
683592	01/17/2025	1086	REPUBLIC SERVICES #892	0892-001209176	2160.000.000.460200.340	1 REAR LOAD 4 YD	\$135.00
683626	01/31/2025	1096	Employee Vendor	V678541	2300.000.240.420100.372	Check Total:	\$320.00
683609	01/24/2025	1087	SAFEGUARD BUSINESS SYSTEMS	9006822145	1000.000.130.410550.200	LAW ENF VEHICLE LEASE	\$309.11
						Check Total:	\$600.00
683627	01/31/2025	1096	SELBY S	Z-2004924-000	2393.000.130.410940.200	1099 NEC FORMS	\$600.00
683568	01/10/2025	1082	STAPLES BUSINESS ADVANTAGE	V167418	1000.000.120.410540.200	Check Total:	\$41.99
						MAINT ON CANNON	\$524.04
						Check Total:	\$524.04
						GEN TREAS SUPPLIES	\$21.01

Sweet Grass County

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: CITIZENS BANK & TRUST COMPANY-AP

Date Range: 01/01/2025 - 01/31/2025

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
683568	01/10/2025	1082	STAPLES BUSINESS ADVANTAGE	V167418	1000.000.140.411200.224	GEN FAC JANITOR SUPPLY	\$84.38
683568	01/10/2025	1082	STAPLES BUSINESS ADVANTAGE	V167418	1000.000.180.411201.200	GEN ANNEX SUPPLIES	\$14.99
Check Total:							\$120.38
683610	01/24/2025	1087	STATE BAR OF MONTANA	85979	1000.000.230.411100.330	GEN CO ATTY DUES/SUBS	\$515.00
Check Total:							\$515.00
683569	01/10/2025	1082	STENBERG FUNERAL HOME	V503171	1000.000.170.450200.396	GEN VETERANS BURIALS	\$750.00
Check Total:							\$750.00
683570	01/10/2025	1082	STEPHENS AUTO	V641083	1000.000.140.411200.230	GEN FAC REP/MAINT	\$35.78
683570	01/10/2025	1082	STEPHENS AUTO	V641083	1000.000.180.411201.200	GEN ANNEX SUPPLIES	\$35.78
683570	01/10/2025	1082	STEPHENS AUTO	V641083	2110.000.300.430200.232	ROAD VEHICLE REP&MAINT	\$2,632.06
683570	01/10/2025	1082	STEPHENS AUTO	V641083	2130.000.300.430200.230	BRIDGE VEHICLE REP&MAINT	\$1,754.70
683570	01/10/2025	1082	STEPHENS AUTO	V641083	2160.000.000.460200.230	FAIR REP/MAINT SUPPLIES	\$104.23
683570	01/10/2025	1082	STEPHENS AUTO	V641083	2240.000.000.430900.231	CEMETERY FUEL & OIL	\$35.78
683570	01/10/2025	1082	STEPHENS AUTO	V641083	2340.000.000.420400.230	FIRE REP/MAINT SUPP	\$245.43
Check Total:							\$4,843.76
683593	01/17/2025	1086	STRAIN, CARTER	V993010	2110.000.300.430200.200	DOT PHYSICAL	\$75.00
683593	01/17/2025	1086	STRAIN, CARTER	V993010	2130.000.300.430200.200	DOT PHYSICAL	\$50.00
Check Total:							\$125.00
683571	01/10/2025	1082	SWEET GRASS CONSERVATION DISTR	V665782	7350.000.000.212500.000	MILL LEVY TAX / PERMISSIVE MILL	\$12,085.73
Check Total:							\$12,085.73
683628	01/31/2025	1096	THE CHEMNET CONSORTIUM INC	126158	2110.000.300.430200.200	DRUG TESTING ANNUAL FEE	\$90.00
683628	01/31/2025	1096	THE CHEMNET CONSORTIUM INC	126158	2130.000.300.430200.200	DRUG TESTING ANNUAL FEE	\$60.00
Check Total:							\$150.00
683594	01/17/2025	1086	TONY'S SALES SERVICE & REPAIR	1580	2711.000.240.420100.232	INSTALL TRACKS ON	\$206.00
Check Total:							\$206.00
683611	01/24/2025	1087	TOTAL FIRE PROTECTION	12523722	2160.000.000.460200.230	KITCHEN INSPECT	\$474.54
Check Total:							\$474.54
683572	01/10/2025	1082	TRACTOR & EQUIPMENT CO	0850706/0852602/65PS	2900.000.300.430200.940	SNOW WING, ELEMENTS,	\$24,144.24

Sweet Grass County

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
683595	01/17/2025	1086	TRIANGLE COMMUNICATIONS	V840515	1000.000.140.411200.345	<u>Check Total:</u> GEN FAC TELEPHONE	\$24,144.24
683595	01/17/2025	1086	TRIANGLE COMMUNICATIONS	V840515	1000.000.180.411201.345	GEN ANNEX PHONE	\$433.10
683595	01/17/2025	1086	TRIANGLE COMMUNICATIONS	V840515	2140.000.500.431100.345	WEED TELEPHONE	\$154.48
683595	01/17/2025	1086	TRIANGLE COMMUNICATIONS	V840515	2160.000.000.460200.345	FAIR INTERNET	\$90.29
683595	01/17/2025	1086	TRIANGLE COMMUNICATIONS	V840515	2170.000.000.430300.345	FAIR INTERNET	\$93.27
683595	01/17/2025	1086	TRIANGLE COMMUNICATIONS	V840515	2340.000.000.420400.345	AIRPORT TELEPHONE	\$88.28
683595	01/17/2025	1086	TRIANGLE COMMUNICATIONS	V840515	2340.000.000.420400.345	FIRE MCLEOD TELEPHONE	\$45.73
683595	01/17/2025	1086	TRIANGLE COMMUNICATIONS	V840515	2900.000.300.430200.340	PILT ROAD UTILITIES	\$100.23
683573	01/10/2025	1082	ULLMAN LUMBER CO	V393357	1000.000.140.411200.230	<u>Check Total:</u> GEN FAC REP/MAINT SUPP	\$1,005.38
683573	01/10/2025	1082	ULLMAN LUMBER CO	V393357	2110.000.300.430200.200	ROAD SUPPLIES	\$33.30
683573	01/10/2025	1082	ULLMAN LUMBER CO	V393357	2130.000.300.430200.200	BRIDGE SUPPLIES	\$54.42
683573	01/10/2025	1082	ULLMAN LUMBER CO	V393357	2240.000.000.430900.230	CEMETERY REP/MAINT	\$36.28
683574	01/10/2025	1082	VERIZON WIRELESS	6102251915, 61013855	1000.000.230.411100.345	<u>Check Total:</u> GEN CO ATTY PHONE	\$48.50
683574	01/10/2025	1082	VERIZON WIRELESS	6102251915, 61013855	1000.000.250.420600.345	GEN CIVIL DEF PHONE	\$172.50
683574	01/10/2025	1082	VERIZON WIRELESS	6102251915, 61013855	2271.000.000.440410.345	MENTAL HEALTH CELL	\$52.44
683574	01/10/2025	1082	VERIZON WIRELESS	6102251915, 61013855	2271.000.000.440410.345	MENTAL HEALTH CELL	\$52.44
683574	01/10/2025	1082	VERIZON WIRELESS	6102251915, 61013855	2300.000.240.420100.345	MENTAL HEALTH CELL	\$41.64
683629	01/31/2025	1096	VERIZON WIRELESS	6103827709	2271.000.000.440410.345	<u>Check Total:</u> LAW ENF TELEPHONE	\$459.68
683629	01/31/2025	1096	VERIZON WIRELESS	6103827709	2300.000.240.420100.345	MENTAL HEALTH CELL	\$49.64
683630	01/31/2025	1096	WALLACE, BILL	V61275	2900.000.100.410100.370	<u>Check Total:</u> JANUARY TRAVEL	\$41.64
683575	01/10/2025	1082	WEX BANK	101895687	1000.000.140.411200.230	<u>Check Total:</u> GEN FAC REP/MAINT SUPP	\$499.68
683575	01/10/2025	1082	WEX BANK	101895687	1000.000.180.411201.200	GEN ANNEX SUPPLIES	\$541.32
683575	01/10/2025	1082	WEX BANK	101895687	2110.000.300.430200.231	ROAD FUEL & OIL	\$322.00
683575	01/10/2025	1082	WEX BANK	101895687	2130.000.300.430200.231	BRIDGE FUEL & OIL	\$66.15
683575	01/10/2025	1082	WEX BANK	101895687	2140.000.500.431100.231	WEED FUEL & OIL	\$1,533.16
683575	01/10/2025	1082	WEX BANK	101895687	2160.000.000.460200.231	FAIR FUEL & OIL EXPENSE	\$298.12
683575	01/10/2025	1082	WEX BANK	101895687	2160.000.000.460200.231	FAIR FUEL & OIL EXPENSE	\$50.85
683575	01/10/2025	1082	WEX BANK	101895687	2160.000.000.460200.231	FAIR FUEL & OIL EXPENSE	\$91.78

Sweet Grass County

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
683575	01/10/2025	1082	WEX BANK	101895687	2240.000.000.430900.231	CEMETERY FUEL & OIL	\$56.15
683575	01/10/2025	1082	WEX BANK	101895687	2271.000.000.440410.370	MENTAL HEALTH	\$51.01
683575	01/10/2025	1082	WEX BANK	101895687	2300.000.240.420100.231	LAW ENF FUEL & OIL	\$3,556.33
683575	01/10/2025	1082	WEX BANK	101895687	2340.000.000.420400.231	FIRE FUEL & OIL	\$532.03
683575	01/10/2025	1082	WEX BANK	101895687	2820.000.300.430200.231	GAS TAX FUND FUEL & OIL	\$2,427.51
Check Total:							\$8,709.24
683576	01/10/2025	1082	WHEATLAND COUNTY SHERIFF OFFICE	V47916	2300.000.240.420230.392	INMATE HOUSING	\$3,063.60
Check Total:							\$3,063.60
683612	01/24/2025	1087	WHEATLAND COUNTY SHERIFF OFFICE	V848384	2300.000.240.420230.392	INMATE HOUSING	\$1,324.80
Check Total:							\$1,324.80
683577	01/10/2025	1082	YELLOWSTONE FEED	172400	2160.000.000.460200.230	FAIR REP/MAINT	\$92.00
Check Total:							\$92.00
Bank Total:							\$234,229.50

Sweet Grass County

Disbursement Detail Listing

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Fiscal Year: 2024-2025

Voucher Range:

-

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Fund							Amount
1000							\$34,155.17
2110							\$5,371.95
2130							\$2,857.32
2140							\$1,037.81
2160							\$1,822.23
2170							\$6,586.67
2220							\$47,745.75
2240							\$535.23
2250							\$78.00
2271							\$6,456.71
2290							\$3,718.36
2300							\$31,804.54
2340							\$10,640.56
2386							\$125.00
2393							\$524.04
2711							\$206.00
2820							\$2,427.51
2850							\$2,034.88
2900							\$30,088.96
2988							\$64.58
4000							\$2,096.25
4004							\$31,766.25
7350							\$12,085.73

Fund Totals: \$234,229.50

End of Report

Disbursements Grand Total: \$234,229.50