

JUNE 30, 2025 – JULY 4, 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, June 30, 2025

Commissioners Moody and Roe are in.

A resident stopped in to complain about South Shawmut Road and Hannah Lane.

The Commission received multiple complaints on the status of the state spraying of weeds in the Right of Way. They are missing a large section, which is a wet area, next to Melville Road. The Commission and Weed Supervisor discussed some options.

Staff from Bridgemont Mental Health stopped in to visit about the services they offer.

Claims for the month of June totaled \$961,315.66.

Payroll for the month of June totaled \$356,477.63.

Tuesday, July 1, 2025

Commissioners Moody and Roe are in.

Financial Officer Uehling came in to begin the process of reviewing the budgets.

The Commissioners, along with District Court personnel and Justice Court personnel, met with Collaborative Design via Zoom to discuss the next steps in a possible Courthouse remodel project. A possible timetable was presented as well as a very rough budget. If the project was started right away, the construction and design documents could be prepared and structural assessment completed. This would result in a possible start date sometime in May of 2026 with a very rough budget of 2.4 million dollars.

Wednesday, July 2, 2025

Commissioners Moody and Roe are in. Commissioner Wallace is helping the road crew.

The Commission was called to order at 9:12 AM, Clerk and Recorder Curry read the minutes from March 31st through May 30th, 2025. Commissioner Moody moved to approve the minutes with corrections. Commissioner Roe seconded and the motion carried with 2 ayes. The meeting was adjourned. This meeting was recorded.

Commissioner Moody received an email from a resident up Swamp Creek Road who was concerned with the amount of traffic driving up the road in an attempt to get into the Crazy Mountains and Half Moon Campground which is located on a different county road. She wondered if we could put up some sort of signage at the intersection of HWY 191 and Swamp Creek Road indicating that the road was a dead end with multiple private roads with no turn arounds available.

Claims were reviewed and signed for the week.

Thursday, July 3, 2025

Commissioners Moody and Roe are in.

A local resident from Melville came in to talk about a cattleguard that he felt should be replaced on Donald Road.

Josh Sommer, the Airport Engineer, sent us an updated CIP to be signed and returned.

Commissioner Roe called the meeting to order at 2:01 PM to review and sign the DNRC State/County fire protection plan. Commissioner Moody moved to approve the agreement as presented. The motion was seconded and carried with 2 ayes.

The checks were reviewed and signed.

Commissioner Roe worked with the AREA II director and some of the executive board members on an issue brought forth by the Musselshell County Council on Aging.

Friday, July 4, 2025

HOLIDAY – OFFICES CLOSED.

Respectfully submitted,
/s/ Dawn M. Curry

Board of County Commissioners

Melanie Roe
Melanie Roe, Chairperson

Date Approved: August 14, 2025

Attest: Dawn M. Curry, Clerk

Dawn M. Curry



Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 06/01/2025 To Date: 06/30/2025

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
684070	06/06/2025	ACE HARDWARE	\$1,092.75	1173	Printed	Expense	☒	06/30/2025	
684071	06/06/2025	APG YELLOWSTONE NEWS	\$1,001.92	1173	Printed	Expense	☒	06/30/2025	
684072	06/06/2025	BIG TIMBER GLASS	\$60.00	1173	Printed	Expense	☒	06/30/2025	
684073	06/06/2025	BILLINGS OFFICE SYSTEM	\$1,752.56	1173	Printed	Expense	☒	06/30/2025	
684074	06/06/2025	CITY OF BIG TIMBER	\$1,589.28	1173	Printed	Expense	☒	06/30/2025	
684075	06/06/2025	COLLABORATIVE DESIGN ARCHITECTS	\$210.00	1173	Printed	Expense	☒	06/30/2025	
684076	06/06/2025	DESTINATION DEVELOPMENT ASSOCIATION	\$22,950.00	1173	Printed	Expense	☒	06/30/2025	
684077	06/06/2025	GILLS POINT S	\$353.00	1173	Printed	Expense	☒	06/30/2025	
684078	06/06/2025	GRANITE TECHNOLOGY SOLUTIONS	\$6,937.37	1173	Printed	Expense	☒	06/30/2025	
684079	06/06/2025	GREAT WEST ENGINEERING	\$6,142.39	1173	Printed	Expense	☒	06/30/2025	
684080	06/06/2025	HILL, JASON	\$84.00	1173	Printed	Expense	☒	06/30/2025	
684081	06/06/2025	HUGHES FIRE EQUIPMENT	\$735.40	1173	Printed	Expense	☒	06/30/2025	
684082	06/06/2025	IBS INC	\$193.98	1173	Printed	Expense	☒	06/30/2025	
684083	06/06/2025	KING MARC	\$1,505.00	1173	Printed	Expense	☒	06/30/2025	
684084	06/06/2025	LEHRKINDS	\$172.00	1173	Printed	Expense	☒	06/30/2025	
684085	06/06/2025	MONTANA INTERACTIVE LLC	\$500.00	1173	Printed	Expense	☒	06/30/2025	
684086	06/06/2025	MONTANA STOCKGROWERS ASSOCIATION	\$7,373.00	1173	Printed	Expense	☒	06/30/2025	
684087	06/06/2025	MONTANA WOOLGROWERS ASSOCIATION	\$940.50	1173	Printed	Expense	☒	06/30/2025	
684088	06/06/2025	MOUNTAIN ALARM FIRE & SECURITY	\$101.31	1173	Printed	Expense	☒	06/30/2025	
684089	06/06/2025	NATION BUILDERS INC	\$25,000.00	1173	Printed	Expense	☒	06/30/2025	

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684090	06/06/2025	NORTHWESTERN ENERGY	\$3,787.03	1173	Printed	Expense	☒	06/30/2025	
684091	06/06/2025	OPI-MONTANA DRIVE	\$2,370.00	1173	Printed	Expense	☒	06/30/2025	
684092	06/06/2025	PARK ELECTRIC COOP	\$155.22	1173	Printed	Expense	☒	06/30/2025	
684093	06/06/2025	PITNEY BOWES	\$950.31	1173	Printed	Expense	☒	06/30/2025	
684094	06/06/2025	PURCHASE POWER	\$2,000.00	1173	Printed	Expense	☒	06/30/2025	
684095	06/06/2025	RANDILEE GROFF, LCSW	\$210.00	1173	Printed	Expense	☒	06/30/2025	
684096	06/06/2025	REMBOLD RANDY D	\$320.00	1173	Printed	Expense	☒	06/30/2025	
684097	06/06/2025	SC ELECTRIC & IRRIGATION	\$214.02	1173	Printed	Expense	☒	06/30/2025	
684098	06/06/2025	STAPLES BUSINESS ADVANTAGE	\$768.06	1173	Printed	Expense	☒	06/30/2025	
684099	06/06/2025	STEPHENS AUTO	\$2,974.20	1173	Printed	Expense	☒	06/30/2025	
684100	06/06/2025	SWEET GRASS COUNTY	\$130.61	1173	Printed	Expense	☒	06/30/2025	
684101	06/06/2025	THE CHEMNET CONSORTIUM INC	\$45.00	1173	Printed	Expense	☒	06/30/2025	
684102	06/06/2025	THE STATION	\$79.00	1173	Printed	Expense	☒	06/30/2025	
684103	06/06/2025	THOMPSON DRILLING & PUMP	\$1,879.00	1173	Printed	Expense	☒	06/30/2025	
684104	06/06/2025	TYLER TECHNOLOGIES	\$150.00	1173	Printed	Expense	☒	06/30/2025	
684105	06/06/2025	ULLMAN LUMBER CO	\$384.98	1173	Printed	Expense	☒	06/30/2025	
684106	06/06/2025	VERIZON WIRELESS	\$541.32	1173	Printed	Expense	☒	06/30/2025	
684107	06/06/2025	WEX BANK	\$11,652.65	1173	Printed	Expense	☒	06/30/2025	
684108	06/06/2025	YELLOWSTONE FEED	\$83.75	1173	Printed	Expense	☒	06/30/2025	
684109	06/06/2025	CITY OF BIG TIMBER	\$56,106.00	1174	Printed	Expense	☒	06/30/2025	
* 684111	06/10/2025	4-H COUNCIL	\$50.00	1177	Printed	Expense	☒	06/30/2025	
684112	06/13/2025	AG FABRICATION LLC	\$7,920.00	1178	Printed	Expense	☒	06/30/2025	

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684113	06/13/2025	BEARTOOTH ELECTRIC COOPERATIVE	\$256.46	1178	Printed	Expense	☒	06/30/2025	
684114	06/13/2025	BIG TIMBER TIRE	\$40.00	1178	Printed	Expense	☐		
684115	06/13/2025	BILLINGS OFFICE SYSTEM	\$84.90	1178	Printed	Expense	☒	06/30/2025	
684116	06/13/2025	DIS TECHNOLOGIES	\$115.00	1178	Printed	Expense	☒	06/30/2025	
684117	06/13/2025	DUNNE COMMUNICATIONS INC	\$132,950.59	1178	Printed	Expense	☒	06/30/2025	
684118	06/13/2025	ENERGY LABS INC.	\$114.00	1178	Printed	Expense	☒	06/30/2025	
684119	06/13/2025	HANSERS WRECKER CO.	\$600.00	1178	Printed	Expense	☒	06/30/2025	
684120	06/13/2025	HERDER BASKETBALL	\$500.00	1178	Printed	Expense	☒	06/30/2025	
684121	06/13/2025	MENTAL HEALTH CENTER	\$218.76	1178	Printed	Expense	☒	06/30/2025	
684122	06/13/2025	MT ASSOC. OF OIL, GAS & COAL COUNTIES	\$200.00	1178	Printed	Expense	☒	06/30/2025	
684123	06/13/2025	MT LAW ENFORCEMENT ACADEMY	\$324.00	1178	Printed	Expense	☒	06/30/2025	
684124	06/13/2025	NORTHWESTERN ENERGY -	\$8,145.00	1178	Printed	Expense	☒	06/30/2025	
684125	06/13/2025	PRECISION REPAIR & FABRICATION	\$649.75	1178	Printed	Expense	☒	06/30/2025	
684126	06/13/2025	RC AUTOBODY	\$403.55	1178	Printed	Expense	☒	06/30/2025	
684127	06/13/2025	REPUBLIC SERVICES #892	\$264.35	1178	Printed	Expense	☒	06/30/2025	
684128	06/13/2025	SILENCER SHOP	\$2,500.00	1178	Printed	Expense	☒	06/30/2025	
684129	06/13/2025	STATE OF MONTANA DEPT OF	\$150.00	1178	Printed	Expense	☒	06/30/2025	
684130	06/13/2025	TRIANGLE COMMUNICATIONS	\$1,006.09	1178	Printed	Expense	☒	06/30/2025	
684131	06/13/2025	TRUGREEN	\$75.25	1178	Printed	Expense	☒	06/30/2025	
684132	06/13/2025	VERIZON WIRELESS	\$157.32	1178	Printed	Expense	☒	06/30/2025	
684133	06/13/2025	WALLACE, BILL	\$112.00	1178	Printed	Expense	☐		

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684134	06/17/2025	MACRS	\$450.00	1180	Printed	Expense	☐		
684135	06/19/2025	ATOMIC INTERACTIVE GROUP	\$125.00	1182	Printed	Expense	☐		
684136	06/19/2025	CENTURYLINK	\$524.88	1182	Printed	Expense	☒	06/30/2025	
684137	06/19/2025	CRAZY MOUNTAIN PEST	\$80.00	1182	Printed	Expense	☐		
684138	06/19/2025	PIONEER MEDICAL CENTER	\$336,759.44	1182	Printed	Expense	☐		
684139	06/19/2025	PRECISION REPAIR & FABRICATION	\$100.00	1182	Printed	Expense	☒	06/30/2025	
684140	06/19/2025	PRIME	\$105.00	1182	Printed	Expense	☒	06/30/2025	
684141	06/19/2025	PURCHASE POWER	\$96.23	1182	Printed	Expense	☐		
684142	06/19/2025	SWEET GRASS CONSERVATION DISTR	\$10,301.32	1182	Printed	Expense	☐		
684143	06/19/2025	THE HELENA STAMP WORKS & ENGRAVING	\$42.50	1182	Printed	Expense	☐		
684144	06/23/2025	SWEET GRASS COUNTY	\$491.45	1184	Printed	Expense	☒	06/30/2025	
684145	06/26/2025	APG YELLOWSTONE NEWS	\$667.01	1186	Printed	Expense	☐		
684146	06/26/2025	BILLINGS OFFICE SYSTEM	\$130.01	1186	Printed	Expense	☐		
684147	06/26/2025	BREWERS GREENHOUSE	\$648.50	1186	Printed	Expense	☐		
684148	06/26/2025	DANA SAFETY SUPPLY INC	\$15,238.61	1186	Printed	Expense	☐		
684149	06/26/2025	DUMONT, TROY	\$400.00	1186	Printed	Expense	☐		
684150	06/26/2025	DUVAL FORD	\$50,902.80	1186	Printed	Expense	☐		
684151	06/26/2025	GENERAL FUND - DES RENT	\$500.00	1186	Printed	Expense	☐		
684152	06/26/2025	MOUNTAIN ALARM FIRE & SECURITY	\$101.31	1186	Printed	Expense	☐		
684153	06/26/2025	MSU EXTENSION SERVICE - 2	\$3,123.59	1186	Printed	Expense	☐		
684154	06/26/2025	RONNEBERG, ALAN S	\$600.00	1186	Printed	Expense	☐		

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684155	06/26/2025	SWEET GRASS CO WEED DEPT	\$145.50	1186	Printed	Expense	☐		
684156	06/26/2025	TRONRUD DANIEL	\$106.92	1186	Printed	Expense	☐		
684157	06/26/2025	TYLER TECHNOLOGIES	\$150.00	1186	Printed	Expense	☐		
684158	06/26/2025	VERIZON WIRELESS	\$541.32	1186	Printed	Expense	☐		
684159	06/26/2025	WARNE CHEMICAL & EQUIPMENT	\$865.94	1186	Printed	Expense	☐		
684160	06/26/2025	YARAK AVIATION LLC	\$15,990.00	1186	Printed	Expense	☐		
684161	06/30/2025	ACE HARDWARE	\$532.72	1197	Printed	Expense	☐		
684162	06/30/2025	AMBER OVERSTREET COUNSELING LLC	\$1,660.00	1197	Printed	Expense	☐		
684163	06/30/2025	BILLINGS OFFICE SYSTEM	\$62.58	1197	Printed	Expense	☐		
684164	06/30/2025	CRAZY MOUNTAIN COFFEE ROASTERS	\$43.20	1197	Printed	Expense	☐		
684165	06/30/2025	DUNNE COMMUNICATIONS INC	\$752.07	1197	Printed	Expense	☐		
684166	06/30/2025	GALLATIN COUNTY DETENTION CENTER	\$3,567.59	1197	Printed	Expense	☐		
684167	06/30/2025	GILLS POINT S	\$133.00	1197	Printed	Expense	☐		
684168	06/30/2025	GRANITE TECHNOLOGY SOLUTIONS	\$1,495.10	1197	Printed	Expense	☐		
684169	06/30/2025	GREAT WEST ENGINEERING	\$4,793.95	1197	Printed	Expense	☐		
684170	06/30/2025	IBS INC	\$254.20	1197	Printed	Expense	☐		
684171	06/30/2025	KING LANA	\$3,066.86	1197	Printed	Expense	☐		
684172	06/30/2025	KING MARC	\$2,277.10	1197	Printed	Expense	☐		
684173	06/30/2025	LEHRKINDS	\$214.00	1197	Printed	Expense	☐		
684174	06/30/2025	MACo	\$209.25	1197	Printed	Expense	☐		
684175	06/30/2025	NELSON, KEN	\$124.00	1197	Printed	Expense	☐		

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684176	06/30/2025	NORTHWESTERN ENERGY	\$3,684.40	1197	Printed	Expense	☐		
684177	06/30/2025	PIONEER MEDICAL CENTER	\$18,650.00	1197	Printed	Expense	☐		
684178	06/30/2025	RC AUTOBODY	\$407.70	1197	Printed	Expense	☐		
684179	06/30/2025	STEPHENS AUTO	\$5,899.01	1197	Printed	Expense	☐		
684180	06/30/2025	SWEET GRASS COUNTY	\$5,912.53	1197	Printed	Expense	☐		
684181	06/30/2025	SWEET GRASS PORTABLES	\$320.00	1197	Printed	Expense	☐		
684182	06/30/2025	THE STATION	\$93.00	1197	Printed	Expense	☐		
684183	06/30/2025	TRONRUD DANIEL	\$500.00	1197	Printed	Expense	☐		
684184	06/30/2025	TRUENORTH STEEL	\$5,678.64	1197	Printed	Expense	☐		
684185	06/30/2025	WEX BANK	\$10,665.58	1197	Printed	Expense	☐		
684186	06/30/2025	WHEATLAND COUNTY SHERIFF OFFICE	\$4,636.80	1197	Printed	Expense	☐		
684187	06/30/2025	YELLOWSTONE AIR	\$139.00	1197	Printed	Expense	☐		
* 684230	06/30/2025	APG YELLOWSTONE NEWS	\$597.76	1206	Printed	Expense	☐		
684231	06/30/2025	ASSOCIATED EMPLOYERS	\$195.00	1206	Printed	Expense	☐		
684232	06/30/2025	BIG TIMBER GLASS	\$425.93	1206	Printed	Expense	☐		
684233	06/30/2025	BIG TIMBER TIRE	\$99.38	1206	Printed	Expense	☐		
684234	06/30/2025	BILLINGS OFFICE SYSTEM	\$732.77	1206	Printed	Expense	☐		
684235	06/30/2025	CITY OF BIG TIMBER	\$2,272.11	1206	Printed	Expense	☐		
684236	06/30/2025	CLAY NAGEL PROPERTY SERVICES	\$5,393.29	1206	Printed	Expense	☐		
684237	06/30/2025	COMFORTABLE HOME	\$1,300.00	1206	Printed	Expense	☐		
684238	06/30/2025	CRAZY MOUNTAIN PEST	\$55.00	1206	Printed	Expense	☐		
684239	06/30/2025	DIS TECHNOLOGIES	\$115.00	1206	Printed	Expense	☐		

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684240	06/30/2025	FAW, WANDA	\$500.00	1206	Printed	Expense	☐		
684241	06/30/2025	FLOYD'S TRUCK CENTER	\$163.12	1206	Printed	Expense	☐		
684242	06/30/2025	FORT THE	\$815.33	1206	Printed	Expense	☐		
684243	06/30/2025	GRANITE TECHNOLOGY SOLUTIONS	\$1,113.75	1206	Printed	Expense	☐		
684244	06/30/2025	GREAT WEST ENGINEERING	\$6,791.45	1206	Printed	Expense	☐		
684245	06/30/2025	GREG BUNTON ARCHITECTURE	\$2,100.00	1206	Printed	Expense	☐		
684246	06/30/2025	OIE MOTOR	\$168.63	1206	Printed	Expense	☐		
684247	06/30/2025	PARK ELECTRIC COOP	\$120.19	1206	Printed	Expense	☐		
684248	06/30/2025	PRECISION REPAIR & FABRICATION	\$2,660.13	1206	Printed	Expense	☐		
684249	06/30/2025	RDO EQUIPMENT CO.	\$52,498.52	1206	Printed	Expense	☐		
684250	06/30/2025	REMBOLD RANDY D	\$410.00	1206	Printed	Expense	☐		
684251	06/30/2025	THE CHEMNET CONSORTIUM INC	\$118.00	1206	Printed	Expense	☐		
684252	06/30/2025	TILLEMAN EQUIPMENT	\$6,041.13	1206	Printed	Expense	☐		
684253	06/30/2025	TONY'S SALES SERVICE & REPAIR	\$200.00	1206	Printed	Expense	☐		
684254	06/30/2025	TRIANGLE COMMUNICATIONS	\$1,006.27	1206	Printed	Expense	☐		
684255	06/30/2025	U BAR GUNS AND AMMO LLC	\$449.50	1206	Printed	Expense	☐		
684256	06/30/2025	ULLMAN LUMBER CO	\$103.88	1206	Printed	Expense	☐		
684257	06/30/2025	VERIZON WIRELESS	\$167.88	1206	Printed	Expense	☐		
684258	06/30/2025	YELLOWSTONE FEED	\$885.40	1206	Printed	Expense	☐		
684259	06/30/2025	BEARTOOTH ELECTRIC COOPERATIVE	\$246.46	1208	Printed	Expense	☐		
684260	06/30/2025	BROWN, NORENE	\$221.79	1208	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 06/01/2025 To Date: 06/30/2025

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
684261	06/30/2025	DESTINATION DEVELOPMENT ASSOCIATION	\$4,150.00	1208	Printed	Expense	☐		
684262	06/30/2025	DRINGMAN PAGE C	\$3,595.20	1208	Printed	Expense	☐		
684263	06/30/2025	FISHER SAND & GRAVEL CO.	\$25,118.72	1208	Printed	Expense	☐		
684264	06/30/2025	GEARON, MICHAEL	\$500.00	1208	Printed	Expense	☐		
684265	06/30/2025	GUSTS	\$290.00	1208	Printed	Expense	☐		
684266	06/30/2025	INDUSTRIAL COMMUNICATIONS	\$381.00	1208	Printed	Expense	☐		
684267	06/30/2025	MACo	\$121.50	1208	Printed	Expense	☐		
684268	06/30/2025	MONTANA CORRECTIONAL ENTERPRISES	\$186.00	1208	Printed	Expense	☐		
684269	06/30/2025	REPUBLIC SERVICES #892	\$313.33	1208	Printed	Expense	☐		
684270	06/30/2025	STATE OF MONTANA-	\$1,500.00	1208	Printed	Expense	☐		
684271	06/30/2025	YARAK AVIATION LLC	\$1,900.00	1208	Printed	Expense	☐		
Total Amount:			\$961,315.66						

Report Total Amount:

Amount

End of Report

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Date: 06/01/2025To Date: 06/30/2025

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
40274	06/03/2025	DEPT OF REVENUE	\$3,363.00	1172	Printed	Payroll Ded	☒	06/30/2025	
40275	06/03/2025	MONTANA CSED SDU	\$459.99	1172	Printed	Payroll Ded	☒	06/30/2025	
40276	06/03/2025	PERS ACCOUNT	\$16,395.59	1172	Printed	Payroll Ded	☒	06/30/2025	
40277	06/03/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$5,154.95	1172	Printed	Payroll Ded	☒	06/30/2025	
40278	06/03/2025	TREASURY TAX & LOAN	\$25,349.31	1172	Printed	Payroll Ded	☒	06/30/2025	
40279	06/13/2025	PUTMAN, REGINA D	\$466.38	30	Printed	Payroll	☒	06/30/2025	
40280	06/13/2025	KING, SHAYDEN S	\$1,081.13	30	Printed	Payroll	☒	06/30/2025	
40281	06/13/2025	FERGUSON, JASON R	\$1,542.08	30	Printed	Payroll	☒	06/30/2025	
40282	06/13/2025	GIBSON, THEA L	\$1,221.46	30	Printed	Payroll	☒	06/30/2025	
40283	06/13/2025	RONNEBERG, ALAN S	\$1,999.56	30	Printed	Payroll	☒	06/30/2025	
40284	06/13/2025	WHALIN, PAIGE JEAN	\$601.32	30	Printed	Payroll	☒	06/30/2025	
40285	06/13/2025	ALLESTAD, ELAINE K	\$230.87	30	Printed	Payroll	☐		
40286	06/13/2025	SAUNDERS, SPENCER J	\$1,158.64	30	Printed	Payroll	☒	06/30/2025	
40287	06/13/2025	DODGE, DAN D	\$357.46	30	Printed	Payroll	☒	06/30/2025	
40288	06/13/2025	DEPT OF REVENUE	\$3,578.00	1181	Printed	Payroll Ded	☒	06/30/2025	
40289	06/13/2025	MONTANA CSED SDU	\$459.99	1181	Printed	Payroll Ded	☒	06/30/2025	
40290	06/13/2025	PERS ACCOUNT	\$16,407.17	1181	Printed	Payroll Ded	☒	06/30/2025	
40291	06/13/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$5,709.16	1181	Printed	Payroll Ded	☒	06/30/2025	
40292	06/13/2025	TREASURY TAX & LOAN	\$26,217.28	1181	Printed	Payroll Ded	☒	06/30/2025	
40293	06/27/2025	KING, SHAYDEN S	\$1,172.24	31	Printed	Payroll	☐		
40294	06/27/2025	THORNTON III, JAMES E	\$3,784.59	31	Printed	Payroll	☐		
40295	06/27/2025	FERGUSON, JASON R	\$1,571.31	31	Printed	Payroll	☐		

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Check: To Check: 06/01/2025 To Date: 06/30/2025

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
40296	06/27/2025	GIBSON, THEA L	\$860.16	31	Printed	Payroll	☐		
40297	06/27/2025	RONNEBERG, ALAN S	\$1,999.55	31	Printed	Payroll	☒	06/30/2025	
40298	06/27/2025	SAUNDERS, SPENCER J	\$1,180.35	31	Printed	Payroll	☐		
40299	06/27/2025	KING, RAEANNA	\$578.61	31	Printed	Payroll	☐		
40300	06/27/2025	DEPT OF REVENUE	\$3,496.00	1188	Printed	Payroll Ded	☐		
40301	06/27/2025	MONTANA CSED SDU	\$459.99	1188	Printed	Payroll Ded	☐		
40302	06/27/2025	PERS ACCOUNT	\$16,713.21	1188	Printed	Payroll Ded	☐		
40303	06/27/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$5,327.46	1188	Printed	Payroll Ded	☐		
40304	06/27/2025	TREASURY TAX & LOAN	\$25,807.01	1188	Printed	Payroll Ded	☐		
40305	06/30/2025	AFLAC	\$859.46	1191	Printed	Payroll Ded	☐		
40306	06/30/2025	FORT DEARBORN LIFE	\$697.48	1192	Printed	Payroll Ded	☐		
40307	06/30/2025	Colonial Life & Accident Insurance	\$393.86	1193	Printed	Payroll Ded	☐		
40308	06/27/2025	BLUE CROSS BLUE SHIELD OF MONTANA	\$29,735.93	1195	Printed	Payroll Ded	☐		
40309	06/27/2025	EMPOWER ANNUITY INS. CO. OF AMERICA	\$50.00	1196	Printed	Payroll Ded	☐		
* 40312	06/27/2025	MACo Health Care Trust	\$2,857.00	1203	Printed	Payroll Ded	☐		
Total Amount:			\$209,297.55						

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Date: 06/01/2025 To Date: 06/30/2025

From Check: To Check:

From Clear Date: To Clear Date:

From Voucher: To Voucher:

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

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
6/30/2025	COUNTY BANK NAME - PR	1	147,180.08	Direct Voucher Posting	
Other Disbursement Total:			147,180.08		

Report Total Amount: \$356,477.63

End of Report