

OCTOBER 27 – 31, 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, October 27, 2025

Commissioner Roe is in the office.

Commission received an inquiry as to whether or not Rapelje Road is a designated herd district. No one was knew and the inquiry was directed to the State as portions of Rapelje Road are State Hwy 478.

Tuesday, October 28, 2025

Commissioners Moody and Roe are in.

The Commission was called to order at 9:15 am. Park Electric Cooperative had submitted an encroachment permit to bury cable under Big Timber Canyon Road for the purpose of supplying electricity to an electric gate. Commissioner Moody moved to approve encroachment permit 10-28-2025A with a condition of PEC being sure to compact disturbed areas and add gravel if needed. Commissioner Roe seconded and the motion carried with two ayes. The meeting was adjourned at 9:25. This meeting was recorded.

Nick Lofing, representing Caithness Montana Energy Center, stopped in to update the Commission on the bird studies that had caused the wind project in eastern Sweet Grass County to stall. He said they were still hoping for a start sometime in the late summer of 2026 pending new county agreements for roads, weeds, tax-abatement and impact fees.

The Commission checked with the engineers regarding the progress on the Flemming Bridge beams which are currently about 6 weeks behind schedule. TCA group spokesperson, the contractor on the Flemming Bridge, gave the engineer an update and everything is on the schedule for beam delivery and installation on November 4th or 5th, weather permitting.

A resident of Park County came in to complain about the road on the Main Boulder, specifically to Whispering Pines. He was given the number of the Park County Commission.

Wednesday, October 29, 2025

All Commissioners are in.

The meeting was called to order at 9:32 am to discuss the September Minutes which had been sent out for comment previously. Commissioner Moody moved to approve the minutes with minor grammatical corrections. Commissioner Wallace seconded and the motion carried with three ayes. The minutes will be posted to the website.

Senator Esp came in to request that the Commission write a letter to the Interim Committee – Environmental Quality Council regarding weeds in the right of way where the state has a larger than normal ROW.

Commissioner Wallace and the road supervisor went up to look at the finished Susie Creek Encroachments for Phyllis Kempf.

Thursday, October 30, 2025

All Commissioners are in.

The Commission was called to order at 9:43 am for the purpose of setting the agenda. Clerk and Recorder Curry was in. The meeting was adjourned at 9:54 am. This meeting was recorded.

Peter Fox, representing Sweet Grass County with the Passenger Rail Authority, came in to update the Commission from his meeting earlier in the month.

The claims for the week were reviewed and signed.

A local resident stopped in and wanted us to look at Rapelje Road. He thinks the road needs some gravel, hopefully before it snows. Commissioner Moody let the road supervisor know.

The bids on the weed pickup close tonight at 5:00 pm. They will be opened on Monday morning, November 3rd.

Friday, October 31, 2025

Commissioners Moody and Roe are in the office.

The County Public Health provider stopped in and discussed the need for the public health nurse position.

An airport board member will pick up the finished bollards for the airport fueling station.

Claims for the month of October totaled \$440,253.57.

Payroll for the month of October totaled \$459,978.53.

Respectfully submitted,
/s/ Dawn M. Curry

Board of County Commissioners

Melanie Roe
Melanie Roe, Chairperson

Date Approved: December 5, 2025

Attest: Dawn M. Curry, Clerk

Dawn M. Curry



Sweet Grass County**Reprint Check Listing**

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

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 |
|--------------|------------|------------------------------------|-------------|---------|---------|-------------|-------------------------------------|------------|-----------|
| 40402 | 10/03/2025 | HALL, TINA I | \$625.60 | 8 | Printed | Payroll | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40403 | 10/03/2025 | HATHAWAY, PHILIP L | \$609.56 | 8 | Printed | Payroll | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40404 | 10/03/2025 | SCHUMAN, CHUCK B | \$2,158.42 | 8 | Printed | Payroll | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40405 | 10/03/2025 | FERGUSON, JASON R | \$1,526.43 | 8 | Printed | Payroll | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40406 | 10/03/2025 | GIBSON, THEA L | \$958.32 | 8 | Printed | Payroll | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40407 | 10/03/2025 | RONNEBERG, ALAN S | \$2,064.99 | 8 | Printed | Payroll | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40408 | 10/03/2025 | SAUNDERS, SPENCER J | \$1,191.86 | 8 | Printed | Payroll | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40409 | 10/03/2025 | Colonial Life & Accident Insurance | \$353.16 | 1063 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40410 | 10/03/2025 | MACo Health Care Trust | \$2,734.00 | 1064 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40411 | 10/03/2025 | DEPT OF REVENUE | \$3,466.00 | 1068 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40412 | 10/03/2025 | MONTANA CSED SDU | \$376.15 | 1068 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40413 | 10/03/2025 | PERS ACCOUNT | \$17,721.15 | 1068 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40414 | 10/03/2025 | SRS ACCOUNT SWEET GRASS COUNTY | \$5,347.04 | 1068 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40415 | 10/03/2025 | TREASURY TAX & LOAN | \$25,675.60 | 1068 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 10/31/2025 | |
| * | 10/17/2025 | HALL, TINA I | \$1,254.22 | 9 | Printed | Payroll | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40418 | 10/17/2025 | HATHAWAY, PHILIP L | \$1,224.17 | 9 | Printed | Payroll | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40419 | 10/17/2025 | NEVIN, TODD W | \$896.01 | 9 | Printed | Payroll | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40420 | 10/17/2025 | SCHUMAN, CHUCK B | \$2,107.61 | 9 | Printed | Payroll | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40421 | 10/17/2025 | FERGUSON, JASON R | \$1,924.70 | 9 | Printed | Payroll | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40422 | 10/17/2025 | GIBSON, THEA L | \$1,150.16 | 9 | Printed | Payroll | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40423 | 10/17/2025 | RONNEBERG, ALAN S | \$2,064.99 | 9 | Printed | Payroll | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40424 | 10/17/2025 | SAUNDERS, SPENCER J | \$1,191.86 | 9 | Printed | Payroll | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40425 | 10/03/2025 | DEPT OF REVENUE | \$3,507.00 | 1080 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 10/31/2025 | |

Reprint Check Listing

Sweet Grass County

Fiscal Year: 2025-2026

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

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 |
|--------------|------------|-------------------------------------|-------------|---------|---------|-------------|-------------------------------------|------------|-----------|
| 40427 | 10/03/2025 | MONTANA CSED SDU | \$376.15 | 1080 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40428 | 10/03/2025 | PERS ACCOUNT | \$17,827.24 | 1080 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40429 | 10/03/2025 | SRS ACCOUNT SWEET GRASS COUNTY | \$5,467.33 | 1080 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40430 | 10/03/2025 | TREASURY TAX & LOAN | \$25,980.53 | 1080 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40431 | 10/03/2025 | AFLAC | \$791.95 | 1081 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 40432 | 10/03/2025 | EMPOWER ANNUITY INS. CO. OF AMERICA | \$100.00 | 1083 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 40433 | 10/03/2025 | Colonial Life & Accident Insurance | \$353.16 | 1085 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 40434 | 10/30/2025 | BLUE CROSS BLUE SHIELD OF MONTANA | \$28,833.34 | 1087 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 40435 | 10/31/2025 | MACo Health Care Trust | \$2,573.00 | 1088 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 40436 | 10/31/2025 | SCHUMAN, CHUCK B | \$2,097.16 | 10 | Printed | Payroll | <input type="checkbox"/> | | |
| 40437 | 10/31/2025 | CHAPDELAINE, ELIZABETH A | \$310.97 | 10 | Printed | Payroll | <input type="checkbox"/> | | |
| 40438 | 10/31/2025 | FERGUSON, JASON R | \$1,991.02 | 10 | Printed | Payroll | <input type="checkbox"/> | | |
| 40439 | 10/31/2025 | GIBSON, THEA L | \$1,221.76 | 10 | Printed | Payroll | <input type="checkbox"/> | | |
| 40440 | 10/31/2025 | RONNEBERG, ALAN S | \$2,221.69 | 10 | Printed | Payroll | <input type="checkbox"/> | | |
| 40441 | 10/31/2025 | SAUNDERS, SPENCER J | \$1,199.70 | 10 | Printed | Payroll | <input type="checkbox"/> | | |
| 40442 | 10/03/2025 | DEPT OF REVENUE | \$3,824.00 | 1092 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 40443 | 10/03/2025 | MONTANA CSED SDU | \$376.15 | 1092 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 40444 | 10/03/2025 | PERS ACCOUNT | \$18,011.36 | 1092 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 40445 | 10/03/2025 | SRS ACCOUNT SWEET GRASS COUNTY | \$5,962.29 | 1092 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 40446 | 10/03/2025 | TREASURY TAX & LOAN | \$27,474.24 | 1092 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| * | 40448 | MONTANA STATE FUND | \$10,331.41 | 1094 | Printed | Payroll Ded | <input type="checkbox"/> | | |

Sweet Grass County

Reprint Check Listing

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Check: To Check:

From Voucher: To Voucher:

Fiscal Year: 2025-2026

From Date: 10/01/2025 To Date: 10/31/2025

From Clear Date: To Clear Date: 10/31/2025

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Total Amount: \$237,453.45

Other Disbursements

| Date | BankName | Account | Amount | Memo | Clear Date |
|------------|---------------------------|--|------------|------|------------|
| 10/3/2025 | COUNTY BANK NAME - PR | 1 Sept 4 151,826.47 Direct Voucher Posting | | | |
| 10/31/2025 | COUNTY BANK NAME - PR | 1 222,525.08 Direct Voucher Posting | | | |
| | Other Disbursement Total: | | 374,401.72 | | |

Report Total Amount: \$644,855.17 #459,978.53

End of Report

Reprint Check Listing

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP

From Check:

To Check:
From Voucher:

Sweet Grass County

Fiscal Year: 2025-2026

From Date: 10/01/2025 To Date: 10/31/2025

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 |
|--------------|------------|---------------------------------|-------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 684668 | 10/16/2025 | AMBER OVERSTREET COUNSELING LLC | \$1,136.16 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684669 | 10/16/2025 | APG YELLOWSTONE NEWS | \$28.00 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684670 | 10/16/2025 | ATOMIC INTERACTIVE GROUP | \$125.00 | 1078 | Printed | Expense | <input type="checkbox"/> | | |
| 684671 | 10/16/2025 | BEARTOOTH ELECTRIC COOPERATIVE | \$256.28 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684672 | 10/16/2025 | BILLINGS OFFICE SYSTEM | \$74.86 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684673 | 10/16/2025 | BRUCE DUNCAN | \$300.00 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684674 | 10/16/2025 | DIETZLER, KAREN | \$61.80 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684675 | 10/16/2025 | DIS TECHNOLOGIES | \$196.00 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684676 | 10/16/2025 | DRY CREEK CONCRETE CO | \$80,000.00 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684677 | 10/16/2025 | ELECTIONS SYSTEMS | \$122.81 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684678 | 10/16/2025 | GRANITE TECHNOLOGY SOLUTIONS | \$2,137.50 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684679 | 10/16/2025 | GUSTS | \$16.00 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684680 | 10/16/2025 | HAUGAN'S ELECTRIC INC | \$896.82 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684681 | 10/16/2025 | HOGAN CORP SERVICES | \$4,960.00 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684682 | 10/16/2025 | HOSPITALITY HOUSE | \$9,700.00 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684683 | 10/16/2025 | JOHNSON, BOBETTE | \$47.00 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684684 | 10/16/2025 | MONTANA WEED | \$50.00 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684685 | 10/16/2025 | NATION BUILDERS INC | \$86,176.90 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684686 | 10/16/2025 | OIE MOTOR | \$537.00 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684687 | 10/16/2025 | PETTY CASH SWEET GRASS CO | \$742.96 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684688 | 10/16/2025 | PHYLLIS KEMPH | \$220.00 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |

Sweet Grass County**Reprint Check Listing**

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Check:

To Check:
To Voucher:From Date: 10/01/2025 To Date: 10/31/2025
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 |
|--------------|------------|--------------------------------------|-------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 684645 | 10/09/2025 | MIDWEST LABS | \$179.60 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| * 684647 | 10/09/2025 | MSU DEPT. OF ANIMAL & RANGE SCIENCES | \$620.00 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684648 | 10/09/2025 | OIE MOTOR | \$25.50 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684649 | 10/09/2025 | PARK ELECTRIC COOP | \$100.55 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684650 | 10/09/2025 | PRECISION REPAIR & FABRICATION | \$338.83 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684651 | 10/09/2025 | REDTAIL COMMUNICATIONS, INC | \$883.72 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684652 | 10/09/2025 | REMBOLD RANDY D | \$320.00 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684653 | 10/09/2025 | REPUBLIC SERVICES #892 | \$315.52 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684654 | 10/09/2025 | SAFEGUARD BUSINESS SYSTEMS | \$289.20 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684655 | 10/09/2025 | SC ELECTRIC & IRRIGATION | \$155.00 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684656 | 10/09/2025 | STEPHENS AUTO | \$1,893.32 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| * 684658 | 10/09/2025 | TIRE RAMA | \$8,819.82 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684659 | 10/09/2025 | TRIANGLE COMMUNICATIONS | \$1,008.03 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684660 | 10/09/2025 | TRUE NORTH VETERINARY SERVICES | \$135.00 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684661 | 10/09/2025 | UBAR GUNS AND AMMO LLC | \$40.00 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684662 | 10/09/2025 | ULLMAN LUMBER CO | \$405.92 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684663 | 10/09/2025 | VERIZON WIRELESS | \$143.56 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684664 | 10/09/2025 | WEX BANK | \$12,476.75 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| * 684666 | 10/09/2025 | SWEET GRASS COUNTY HIGH SCHOOL | \$184.44 | 1075 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684667 | 10/09/2025 | SWEET GRASS COUNTY HIGH SCHOOL | \$100.00 | 1075 | Printed | Expense | <input checked="" type="checkbox"/> | | |

Reprint Check Listing

Sweet Grass County

Fiscal Year: 2025-2026

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12904501

From Check: To Check:
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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 |
|--------------|------------|---------------------------------|-------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 684623 | 10/02/2025 | TYLER TECHNOLOGIES | \$4,886.20 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684624 | 10/02/2025 | VERIZON WIRELESS | \$104.28 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684625 | 10/02/2025 | WALLACE, BILL | \$553.00 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684626 | 10/08/2025 | GOODE MOTOR FORD | \$52,086.00 | 1072 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684627 | 10/09/2025 | A T & T MOBILITY | \$101.68 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684628 | 10/09/2025 | ACE HARDWARE | \$988.70 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684629 | 10/09/2025 | ALL WASHED UP, LLC | \$825.00 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684630 | 10/09/2025 | APG YELLOWSTONE NEWS | \$52.00 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684631 | 10/09/2025 | ASSOCIATED EMPLOYERS | \$90.00 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684632 | 10/09/2025 | BIG STATE INDUSTRIAL SUPPLY | \$239.40 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684633 | 10/09/2025 | BIG TIMBER TIRE | \$4,296.00 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684634 | 10/09/2025 | BILLINGS OFFICE SYSTEM | \$129.84 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684635 | 10/09/2025 | CARTER, GARY | \$500.00 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684636 | 10/09/2025 | CITY OF BIG TIMBER | \$2,417.85 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684637 | 10/09/2025 | COLLABORATIVE DESIGN ARCHITECTS | \$210.00 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684638 | 10/09/2025 | CRAZY MOUNTAIN PEST | \$135.00 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684639 | 10/09/2025 | DMC WEAR PARTS | \$5,019.88 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684640 | 10/09/2025 | DODGE JULIE | \$284.22 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684641 | 10/09/2025 | ELECTIONS SYSTEMS | \$556.50 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684642 | 10/09/2025 | GOLDEN WEST INDUSTRIAL SUPPLY | \$798.01 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684643 | 10/09/2025 | HANSER'S | \$300.00 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684644 | 10/09/2025 | HOSPITALITY HOUSE | \$1,081.68 | 1073 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |

Reprint Check Listing

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Check:

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From Date: 10/01/2025 To Date: 10/31/2025
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 |
|--------------|------------|--------------------------------|-------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 684601 | 10/02/2025 | APG YELLOWSTONE NEWS | \$169.00 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684602 | 10/02/2025 | BILLINGS OFFICE SYSTEM | \$126.05 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684603 | 10/02/2025 | COMFORTABLE HOME | \$1,300.00 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684604 | 10/02/2025 | CRAZY MOUNTAIN PEST | \$80.00 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684605 | 10/02/2025 | EAGLE PRINTING | \$178.00 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684606 | 10/02/2025 | EARTH WISE GENERAL STORE | \$142.50 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684607 | 10/02/2025 | GATED SOLUTIONS, LLC | \$796.00 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684608 | 10/02/2025 | GRANITE TECHNOLOGY SOLUTIONS | \$1,837.41 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684609 | 10/02/2025 | GREAT WEST ENGINEERING | \$20,535.91 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684610 | 10/02/2025 | HANSER'S | \$150.00 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684611 | 10/02/2025 | HOGAN CORP SERVICES | \$4,440.00 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684612 | 10/02/2025 | IBS INC | \$139.35 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684613 | 10/02/2025 | KING MARC | \$1,239.70 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684614 | 10/02/2025 | MOUNTAIN ALARM | \$101.31 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684615 | 10/02/2025 | NORTH WESTERN ENERGY | \$4,434.15 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684616 | 10/02/2025 | PRECISION REPAIR & FABRICATION | \$100.00 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684617 | 10/02/2025 | RC AUTOBODY | \$587.97 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684618 | 10/02/2025 | ROCKY MOUNTAIN COLLEGE | \$2,000.00 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684619 | 10/02/2025 | SARA GENTRY COUNSELING LLC | \$160.00 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684620 | 10/02/2025 | TRUE NORTH STEEL | \$2,539.20 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684621 | 10/02/2025 | TRUGREEN | \$294.00 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684622 | 10/02/2025 | TW ENTERPRISES | \$3,412.73 | 1065 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |

Sweet Grass County

Fiscal Year: 2025-2026

Reprint Check Listing**Sweet Grass County**

Fiscal Year: 2025-2026

Criteria:
Bank Account: CITIZENS BANK & TRUST COMPANY-AP
From Check: 12904501
From Voucher:

To Check:
To Voucher:

From Date: 10/01/2025 **To Date:** 10/31/2025

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 |
|--------------|------------|-------------------------------------|-------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 684689 | 10/16/2025 | STATE BAR OF MONTANA | \$85.00 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684690 | 10/16/2025 | STEPHENS JOYCE | \$35.00 | 1078 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684691 | 10/16/2025 | YOUNG, MICHAEL | \$112.50 | 1078 | Printed | Expense | <input type="checkbox"/> | | |
| 684692 | 10/23/2025 | APCO INTERNATIONAL | \$324.00 | 1084 | Printed | Expense | <input type="checkbox"/> | | |
| 684693 | 10/23/2025 | APG YELLOWSTONE NEWS | \$78.00 | 1084 | Printed | Expense | <input type="checkbox"/> | 10/31/2025 | |
| 684694 | 10/23/2025 | BILLINGS OFFICE SYSTEM | \$692.11 | 1084 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684695 | 10/23/2025 | CATALYST FOR CHANGE | \$4,999.98 | 1084 | Printed | Expense | <input type="checkbox"/> | | |
| 684696 | 10/23/2025 | CENTURYLINK | \$505.76 | 1084 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684697 | 10/23/2025 | CITY OF BIG TIMBER | \$307.04 | 1084 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684698 | 10/23/2025 | GM FINANCIAL | \$756.08 | 1084 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684699 | 10/23/2025 | HOSPITALITY HOUSE | \$1,280.38 | 1084 | Printed | Expense | <input type="checkbox"/> | | |
| 684700 | 10/23/2025 | INTEGRATED AG SERVICE | \$7,189.91 | 1084 | Printed | Expense | <input type="checkbox"/> | | |
| 684701 | 10/23/2025 | LN CURTIS AND SONS | \$13,297.90 | 1084 | Printed | Expense | <input type="checkbox"/> | | |
| 684702 | 10/23/2025 | MT DEPARTMENT OF REVENUE | \$2,823.10 | 1084 | Printed | Expense | <input type="checkbox"/> | 10/31/2025 | |
| 684703 | 10/23/2025 | PHYLLIS KEMPH | \$302.50 | 1084 | Printed | Expense | <input type="checkbox"/> | | |
| 684704 | 10/23/2025 | REDS FIXIT SHOP | \$8,500.00 | 1084 | Printed | Expense | <input type="checkbox"/> | 10/31/2025 | |
| 684705 | 10/23/2025 | STAPLES BUSINESS ADVANTAGE | \$696.07 | 1084 | Printed | Expense | <input type="checkbox"/> | 10/31/2025 | |
| 684706 | 10/23/2025 | THE CHEMNET CONSORTIUM INC | \$90.00 | 1084 | Printed | Expense | <input type="checkbox"/> | 10/31/2025 | |
| 684707 | 10/23/2025 | TW ENTERPRISES | \$405.00 | 1084 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684708 | 10/23/2025 | UEHLING VICKI | \$305.20 | 1084 | Printed | Expense | <input type="checkbox"/> | 10/31/2025 | |
| 684709 | 10/24/2025 | VISION MNT RANCH | \$500.00 | 1084 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |
| 684710 | 10/24/2025 | MONTANA ASSOCIATION OF COUNTIES PCT | \$10.00 | 1086 | Printed | Expense | <input checked="" type="checkbox"/> | 10/31/2025 | |

Reprint Check Listing

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP

From Check:

From Voucher:

To Check:

To Voucher:

Fiscal Year: 2025-2026

From Date: 10/01/2025 To Date: 10/31/2025

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 | |
|--------------|------------|---------------------------------|---------------------------|------------|---------|---------|--------------------------|--------------------------|-----------|--|
| 684711 | 10/30/2025 | APG YELLOWSTONE NEWS | \$52.00 | 1090 | Printed | Expense | <input type="checkbox"/> | | | |
| 684712 | 10/30/2025 | BILLINGS OFFICE SYSTEM | \$56.87 | 1090 | Printed | Expense | <input type="checkbox"/> | | | |
| 684713 | 10/30/2025 | CRAZY MOUNTAIN COFFEE ROASTERS | \$43.20 | 1090 | Printed | Expense | <input type="checkbox"/> | | | |
| 684714 | 10/30/2025 | EPSILON SIGMA PHI | \$66.00 | 1090 | Printed | Expense | <input type="checkbox"/> | | | |
| 684715 | 10/30/2025 | GENERAL FUND - DES RENT | \$500.00 | 1090 | Printed | Expense | <input type="checkbox"/> | | | |
| 684716 | 10/30/2025 | GREAT WEST ENGINEERING | \$5,617.40 | 1090 | Printed | Expense | <input type="checkbox"/> | | | |
| 684717 | 10/30/2025 | LAVERELL'S SEPTIC | \$350.00 | 1090 | Printed | Expense | <input type="checkbox"/> | | | |
| 684718 | 10/30/2025 | LEHRKINDS | \$87.00 | 1090 | Printed | Expense | <input type="checkbox"/> | | | |
| 684719 | 10/30/2025 | MOUNTAIN ALARM | \$101.31 | 1090 | Printed | Expense | <input type="checkbox"/> | | | |
| * | 684721 | 10/30/2025 | MSU EXTENSION SERVICE - 2 | \$3,576.49 | 1090 | Printed | Expense | <input type="checkbox"/> | | |
| 684722 | 10/30/2025 | NORTHWESTERN ENERGY | \$3,507.08 | 1090 | Printed | Expense | <input type="checkbox"/> | | | |
| 684723 | 10/30/2025 | RONNEBERG, ALAN S | \$600.00 | 1090 | Printed | Expense | <input type="checkbox"/> | | | |
| 684724 | 10/30/2025 | SAFEGUARD BUSINESS SYSTEMS | \$287.14 | 1090 | Printed | Expense | <input type="checkbox"/> | | | |
| 684725 | 10/30/2025 | STAPLES | \$475.18 | 1090 | Printed | Expense | <input type="checkbox"/> | | | |
| 684726 | 10/30/2025 | SWEET GRASS CHAMBER OF COMMERCE | \$45,000.00 | 1090 | Printed | Expense | <input type="checkbox"/> | | | |
| | | | | | | | | | | |
| | | Total Amount: | | | | | | | | |
| | | | \$440,253.57 | | | | | | | |