

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 Kemph.

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

Fiscal Year: 2025-2026

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Date: 10/01/2025

To Date: 10/31/2025

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
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	
* 40418	10/17/2025	HALL, TINA I	\$1,254.22	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
40419	10/17/2025	HATHAWAY, PHILIP L	\$1,224.17	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
40420	10/17/2025	NEVIN, TODD W	\$896.01	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
40421	10/17/2025	SCHUMAN, CHUCK B	\$2,107.61	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
40422	10/17/2025	FERGUSON, JASON R	\$1,924.70	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
40423	10/17/2025	GIBSON, THEA L	\$1,150.16	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
40424	10/17/2025	RONNEBERG, ALAN S	\$2,064.99	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
40425	10/17/2025	SAUNDERS, SPENCER J	\$1,191.86	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
40426	10/03/2025	DEPT OF REVENUE	\$3,507.00	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2025	

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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	10/31/2025	MONTANA STATE FUND	\$10,331.41	1094	Printed	Payroll Ded	<input type="checkbox"/>		

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To Clear Date:

From Voucher: To Voucher:

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	Scpt. 454,836.04	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: \$644,855.77 445,978.53

End of Report

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

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

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
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	

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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	REDTAL 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	U BAR 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	\$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 type="checkbox"/>		

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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 type="checkbox"/>		
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	HANSERS	\$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	

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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	HANSERS	\$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	TRUENORTH 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

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 10/01/2025

To Date:

10/31/2025

From Check:

To Check:

From Voucher:

To Voucher:

From Clear Date:

To Clear Date:

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

* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
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 checked="" 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 checked="" type="checkbox"/>	10/31/2025	
684702	10/23/2025	MT DEPARTMENT OF REVENUE	\$2,823.10	1084	Printed	Expense	<input checked="" 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 checked="" type="checkbox"/>	10/31/2025	
684705	10/23/2025	STAPLES BUSINESS ADVANTAGE	\$696.07	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
684706	10/23/2025	THE CHEMNET CONSORTIUM INC	\$90.00	1084	Printed	Expense	<input checked="" 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 checked="" type="checkbox"/>	10/31/2025	
684709	10/23/2025	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	

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

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

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
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	LAVARELL'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