

DECEMBER 29, 2025 – DECEMBER 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)).**

\*\*\*\*\*

**Sunday, December 28, 2025**

Commissioner Roe traveled up the Main Boulder Road and looked at Flemming Bridge as well as some of the damaged culverts that Sweet Grass Recreation Association had requested be replaced.

**Monday, December 29, 2025**

Commissioner Roe is in the office.

The Administrative Assistant from Yellowstone Air called to enquire about the timeline on the electrical upgrades from NWE.

DES/911 Coordinator Brophy stopped in to say that he thought the generator at the courthouse had finally been repaired.

A local resident stopped into inquire as to whether or not the Commission knew that Hospice had been suspended at the PMC and it appeared that management was not actively trying to replace the director of that program.

**Tuesday, December 30, 2025**

Commissioner Roe is in the office.

Randy Rembold stopped in to let us know he got the boiler working in the Annex, but the electronic motherboard is acting up. He felt that the boiler has exceeded its useful life and parts are getting hard to find. He thought we should consider replacing it toward the end of summer.

Commissioner Roe contacted Megan Spry, the Sanitarian Consultant, and set up some time to work on contract details.

**Wednesday, December 31, 2025**

Commissioners Roe and Moody are in.

Clerk & Recorder brought in copies of letters sent out to employees who have accrued excess leave and will be forfeiting if supervisors don't write letters.

Commissioner Moody set up a public meeting for discussion on courthouse for January 21<sup>st</sup>, 2026.

Commissioner Chairman Roe called the meeting to order at 9:36 am. Clerk & Recorder Curry prepared the agenda for the week of January 5<sup>th</sup> through January 9<sup>th</sup>, 2026. The meeting was adjourned at 9:40 am. This meeting was recorded.

A city councilman stopped in to talk about the benefits of a combined city-county building on the old city hall site.

Claims for the month of December totaled \$1,692,929.82.  
Payroll for the month of December totaled \$320,598.06.

Respectfully submitted,  
/s/ Dawn M. Curry

Board of County Commissioners

*William Wallace*  
William Wallace, Chairperson

Date Approved: February 11, 2026.

Attest: Dawn M. Curry, Clerk

*Dawn M. Curry*



Sweet Grass County

Fiscal Year: 2025-2026

Reprint Check Listing

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Check: To Check:

From Voucher: To Voucher:

From Date: 12/01/2025

To Date: 12/31/2025

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
40477	12/12/2025	SCHUMAN, CHUCK B	\$2,107.61	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
40478	12/12/2025	FERGUSON, JASON R	\$1,964.49	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
40479	12/12/2025	GIBSON, THEA L	\$1,652.03	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
40480	12/12/2025	RONNEBERG, ALAN S	\$2,064.99	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
40481	12/12/2025	SAUNDERS, SPENCER J	\$1,191.86	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
40482	12/12/2025	DEPT OF REVENUE	\$3,786.00	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
40483	12/12/2025	MONTANA CSED SDU	\$376.15	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
40484	12/12/2025	PERS ACCOUNT	\$18,231.05	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
40485	12/12/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$6,020.87	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
40486	12/12/2025	TREASURY TAX & LOAN	\$26,865.47	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
40487	12/26/2025	MOBLEY, JOSEPH	\$486.44	14	Printed	Payroll	<input type="checkbox"/>		
40488	12/26/2025	NEVIN, TODD W	\$1,193.86	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
40489	12/26/2025	SCHUMAN, CHUCK B	\$2,269.95	14	Printed	Payroll	<input type="checkbox"/>		
40490	12/26/2025	FERGUSON, JASON R	\$1,600.96	14	Printed	Payroll	<input type="checkbox"/>		
40491	12/26/2025	GIBSON, THEA L	\$991.69	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
40492	12/26/2025	RONNEBERG, ALAN S	\$2,064.99	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
40493	12/26/2025	WHALIN, PAIGE JEAN	\$1,344.40	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
40494	12/26/2025	SAUNDERS, SPENCER J	\$1,191.86	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
40495	12/26/2025	AFLAC	\$791.95	1140	Printed	Payroll Ded	<input type="checkbox"/>		
40496	12/26/2025	Colonial Life & Accident Insurance	\$353.16	1140	Printed	Payroll Ded	<input type="checkbox"/>		
40497	12/26/2025	EMPOWER ANNUITY INS. CO. OF AMERICA	\$100.00	1140	Printed	Payroll Ded	<input type="checkbox"/>		
40498	12/26/2025	FORT DEARBORN LIFE	\$695.05	1140	Printed	Payroll Ded	<input type="checkbox"/>		

Sweet Grass County

Fiscal Year: 2025-2026

Reprint Check Listing

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Date: 12/01/2025

To Date: 12/31/2025

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
40499	12/26/2025	BLUE CROSS BLUE SHIELD OF MONTANA	\$28,584.50	1141	Printed	Payroll Ded	<input type="checkbox"/>		
40500	12/26/2025	DEPT OF REVENUE	\$3,594.00	1142	Printed	Payroll Ded	<input type="checkbox"/>		
40501	12/26/2025	MONTANA CSED SDU	\$376.15	1142	Printed	Payroll Ded	<input type="checkbox"/>		
40502	12/26/2025	PERS ACCOUNT	\$17,721.98	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
40503	12/26/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$5,700.76	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
40504	12/26/2025	TREASURY TAX & LOAN	\$26,295.98	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
* 40540	12/31/2025	MONTANA STATE FUND	\$11,372.33	1183	Printed	Payroll Ded	<input type="checkbox"/>		
Total Amount:			\$170,990.53						

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
12/30/2025	COUNTY BANK NAME - PR	1	149,607.53	Direct Voucher Posting	
Other Disbursement Total:			149,607.53		

Report Total Amount: \$320,598.06

End of Report

Sweet Grass County

Fiscal Year: 2025-2026

Reprint Check Listing

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 12/01/2025 To Date: 12/31/2025

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
684820	12/05/2025	CRAZY MOUNTAIN COFFEE ROASTERS	\$86.40	1119	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684821	12/05/2025	GAME TIME	\$454,948.27	1119	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684822	12/05/2025	KING MARC	\$372.40	1119	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684823	12/05/2025	MACAA	\$125.00	1119	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684824	12/05/2025	MOTOROLA SOLUTIONS INC	\$5,976.00	1119	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684825	12/05/2025	NORTH WESTERN ENERGY	\$3,955.37	1119	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684826	12/11/2025	ACE HARDWARE	\$511.86	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684827	12/11/2025	AG FABRICATION LLC	\$100.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684828	12/11/2025	APG YELLOWSTONE NEWS	\$515.68	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684829	12/11/2025	ARCASEARCH	\$4,049.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684830	12/11/2025	BILLINGS OFFICE SYSTEM	\$151.38	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684831	12/11/2025	CITY OF BIG TIMBER	\$59,254.47	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684832	12/11/2025	CLAY NAGEL PROPERTY SERVICES	\$750.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684833	12/11/2025	COLLABORATIVE DESIGN ARCHITECTS	\$5,345.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684834	12/11/2025	CRAZY MOUNTAIN PEST	\$80.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
* 684836	12/11/2025	DPHHS-EHFS	\$150.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684837	12/11/2025	DRINGMAN PAT	\$112.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684838	12/11/2025	GAME TIME	\$196,710.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684839	12/11/2025	GRANITE TECHNOLOGY SOLUTIONS	\$6,607.49	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684840	12/11/2025	HOSPITALITY HOUSE	\$3,829.23	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684841	12/11/2025	MACR TREASURER	\$675.00	1126	Printed	Expense	<input type="checkbox"/>		

Sweet Grass County

Fiscal Year: 2025-2026

Reprint Check Listing

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 12/01/2025 To Date: 12/31/2025

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
684842	12/11/2025	MINNESOTA VALLEY TESTING	\$43.50	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684843	12/11/2025	MONTANA WOOLGROWERS ASSOCIATION	\$886.20	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684844	12/11/2025	MOUNTAIN ALARM	\$3,110.83	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684845	12/11/2025	MT DEPARTMENT OF REVENUE	\$979.30	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684846	12/11/2025	MT DEPT OF ADMINISTRATION	\$2,500.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684847	12/11/2025	PARK ELECTRIC COOP	\$108.51	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684848	12/11/2025	PIONEER MEDICAL CENTER	\$345,458.64	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684849	12/11/2025	ROBERTS, ROBYN	\$1,095.00	1126	Printed	Expense	<input type="checkbox"/>	12/31/2025	
684850	12/11/2025	STEPHENS AUTO	\$4,967.61	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684851	12/11/2025	THE CHEMNET CONSORTIUM INC	\$80.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684852	12/11/2025	TITAN CONCRETE	\$300.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684853	12/11/2025	TRACTOR & EQUIPMENT CO	\$141.90	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684854	12/11/2025	TRONRUD DANIEL	\$500.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684855	12/11/2025	ULLMAN LUMBER CO	\$473.96	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684856	12/11/2025	UNVERZAGT, CAROL & KARL	\$465.85	1126	Printed	Expense	<input type="checkbox"/>	12/31/2025	
684857	12/11/2025	WEX BANK	\$12,251.23	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684858	12/11/2025	YELLOWSTONE FEED	\$23.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684859	12/11/2025	YOUNG STEPHANIE	\$28.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684860	12/11/2025	MONTANA STOCKGROWERS ASSOCIATION	\$7,693.75	1127	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684861	12/11/2025	REMBOLD RANDY D	\$892.74	1127	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684862	12/11/2025	DANA SAFETY SUPPLY INC	\$1,791.14	1130	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684863	12/17/2025	RINKER MATERIALS	\$231,013.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	

Sweet Grass County

Fiscal Year: 2025-2026

Reprint Check Listing

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 12/01/2025 To Date: 12/31/2025

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
684864	12/18/2025	ATOMIC INTERACTIVE GROUP	\$125.00	1134	Printed	Expense	<input type="checkbox"/>		
684865	12/18/2025	BEARTOOTH ELECTRIC COOPERATIVE	\$248.30	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684866	12/18/2025	BIONDICH, JACOB	\$19.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684867	12/18/2025	BURKHOLDER, MINNIE	\$40.00	1134	Printed	Expense	<input type="checkbox"/>		
684868	12/18/2025	CARROCCIA, ANNIE	\$40.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684869	12/18/2025	CHAPPEL, JENNIFER	\$14.80	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684870	12/18/2025	CITY OF BIG TIMBER	\$126.48	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684871	12/18/2025	CRAZY MOUNTAIN PEST	\$55.00	1134	Printed	Expense	<input type="checkbox"/>		
684872	12/18/2025	DAVIS, KAYE	\$21.80	1134	Printed	Expense	<input type="checkbox"/>		
684873	12/18/2025	DIS TECHNOLOGIES	\$760.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684874	12/18/2025	DONALD, STACY	\$47.00	1134	Printed	Expense	<input type="checkbox"/>		
684875	12/18/2025	DORE, ANITA	\$26.40	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684876	12/18/2025	ELECTIONS SYSTEMS	\$1,094.91	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684877	12/18/2025	GENERAL FUND - DES RENT	\$500.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684878	12/18/2025	GOODHART, KEITH	\$28.80	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684879	12/18/2025	GRANITE TECHNOLOGY SOLUTIONS	\$1,015.00	1134	Printed	Expense	<input type="checkbox"/>		
684880	12/18/2025	GUNN, AMANDA L	\$12.70	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684881	12/18/2025	HANSERS	\$300.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
* 684883	12/18/2025	KINSEY, RACHEL	\$28.80	1134	Printed	Expense	<input type="checkbox"/>		
684884	12/18/2025	MEADOWS, KRISTA	\$21.80	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684885	12/18/2025	MEJIA, REBECCA	\$22.40	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684886	12/18/2025	MIDWEST LABS	\$110.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	

Sweet Grass County

Fiscal Year: 2025-2026

Reprint Check Listing

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 12/01/2025 To Date: 12/31/2025

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
684887	12/18/2025	MONTANA-WYOMING SYSTEMS	\$500.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684888	12/18/2025	MSU EXTENSION SERVICE - 2	\$3,214.17	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684889	12/18/2025	PALIN, JASON	\$12.70	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684890	12/18/2025	PRECISION REPAIR & FABRICATION	\$100.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684891	12/18/2025	RDO EQUIPMENT CO.	\$6,500.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684892	12/18/2025	REPUBLIC SERVICES #892	\$316.19	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684893	12/18/2025	RONNEBERG, ALAN S	\$600.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684894	12/18/2025	SHAW, CAROL	\$13.40	1134	Printed	Expense	<input type="checkbox"/>	12/31/2025	
684895	12/18/2025	STAPLES	\$733.91	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684896	12/18/2025	STENE, WENDY	\$33.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684897	12/18/2025	SWEET GRASS COUNTY TREASURER	\$24.72	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684898	12/18/2025	THOMPSON, LORI	\$12.35	1134	Printed	Expense	<input type="checkbox"/>		
684899	12/18/2025	TIRE RAMA	\$2,145.32	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684900	12/18/2025	TODD, VONDA	\$39.00	1134	Printed	Expense	<input type="checkbox"/>		
684901	12/18/2025	TRACTOR & EQUIPMENT CO	\$462.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684902	12/18/2025	TRIANGLE COMMUNICATIONS	\$1,007.16	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684903	12/18/2025	TUSCANO, WESLEY	\$14.80	1134	Printed	Expense	<input type="checkbox"/>		
684904	12/18/2025	TWILEGAR, JUDY	\$20.40	1134	Printed	Expense	<input type="checkbox"/>		
684905	12/18/2025	TYLER TECHNOLOGIES	\$150.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684906	12/18/2025	VERIZON WIRELESS	\$143.59	1134	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684907	12/18/2025	WALKER, CHASE	\$54.00	1134	Printed	Expense	<input type="checkbox"/>		
684908	12/18/2025	WALLACE, BILL	\$322.00	1134	Printed	Expense	<input type="checkbox"/>		

Sweet Grass County

Fiscal Year: 2025-2026

Reprint Check Listing

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 12/01/2025 To Date: 12/31/2025

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
684909	12/18/2025	WEBBER, ROBB	\$41.80	1134	Printed	Expense	<input type="checkbox"/>		
684910	12/18/2025	WINTERS, KENNETH	\$25.70	1134	Printed	Expense	<input type="checkbox"/>		
684911	12/18/2025	WISDOM, CODY	\$16.20	1134	Printed	Expense	<input type="checkbox"/>		
684912	12/18/2025	CANFIELD, BAILEY	\$25.70	1135	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684913	12/18/2025	JOHNSON, DYLAN	\$25.70	1135	Printed	Expense	<input type="checkbox"/>		
684914	12/22/2025	A T & T MOBILITY	\$379.50	1137	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684915	12/22/2025	BILLINGS OFFICE SYSTEM	\$100.54	1137	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684916	12/22/2025	BROADWATER COUNTY	\$331.20	1137	Printed	Expense	<input type="checkbox"/>		
684917	12/22/2025	CITY OF BIG TIMBER	\$3,092.96	1137	Printed	Expense	<input type="checkbox"/>		
684918	12/22/2025	COMFORTABLE HOME	\$1,300.00	1137	Printed	Expense	<input type="checkbox"/>		
684919	12/22/2025	DANA SAFETY SUPPLY INC	\$690.00	1137	Printed	Expense	<input type="checkbox"/>		
684920	12/22/2025	DRUG TESTS IN BULK.COM	\$212.50	1137	Printed	Expense	<input type="checkbox"/>		
684921	12/22/2025	GOLDEN WEST INDUSTRIAL SUPPLY	\$440.07	1137	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684922	12/22/2025	GREAT WEST ENGINEERING	\$6,213.09	1137	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684923	12/22/2025	IBS INC	\$340.12	1137	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684924	12/22/2025	KAMINSKY, SULLENBERGER & ASSOCIATES, INC	\$400.00	1137	Printed	Expense	<input type="checkbox"/>		
* 684926	12/22/2025	MINNESOTA VALLEY TESTING	\$43.50	1137	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684927	12/22/2025	MONTANA AG NEWS	\$329.00	1137	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684928	12/22/2025	MONTANA VITAL RECORDS	\$171.55	1137	Printed	Expense	<input type="checkbox"/>		
684929	12/22/2025	MT DEPARTMENT OF REVENUE	\$2,023.18	1137	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
* 684931	12/22/2025	SWEET GRASS CONSERVATION DISTR	\$13,932.28	1137	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	

Sweet Grass County

Fiscal Year: 2025-2026

Reprint Check Listing

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 12/01/2025 To Date: 12/31/2025

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
684932	12/22/2025	TCA GROUP, INC	\$200,295.28	1137	Printed	Expense	<input type="checkbox"/>		
684933	12/22/2025	TIRE RAMA	\$600.00	1137	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684934	12/22/2025	MACo	\$122.40	1138	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684935	12/22/2025	PRECISION REPAIR & FABRICATION	\$400.61	1139	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
684936	12/31/2025	AMBER OVERSTREET COUNSELING LLC	\$999.96	1144	Printed	Expense	<input type="checkbox"/>		
684937	12/31/2025	BILLINGS OFFICE SYSTEM WELLNESS	\$332.12	1144	Printed	Expense	<input type="checkbox"/>		
684938	12/31/2025	BRIDGEMONT HEALTH & WELLNESS	\$7,430.00	1144	Printed	Expense	<input type="checkbox"/>		
684939	12/31/2025	CATALYST FOR CHANGE	\$4,999.98	1144	Printed	Expense	<input type="checkbox"/>		
684940	12/31/2025	CENTURYLINK	\$508.95	1144	Printed	Expense	<input type="checkbox"/>		
684941	12/31/2025	CRAZY MOUNTAIN PEST	\$80.00	1144	Printed	Expense	<input type="checkbox"/>		
684942	12/31/2025	FLOYD'S TRUCK CENTER	\$6,135.83	1144	Printed	Expense	<input type="checkbox"/>		
684943	12/31/2025	GRANITE TECHNOLOGY SOLUTIONS	\$279.39	1144	Printed	Expense	<input type="checkbox"/>		
684944	12/31/2025	GREAT WEST ENGINEERING	\$7,681.50	1144	Printed	Expense	<input type="checkbox"/>		
684945	12/31/2025	KAUFMANN'S OVERHEAD DOOR & AWNING	\$772.25	1144	Printed	Expense	<input type="checkbox"/>		
684946	12/31/2025	MOUNTAIN ALARM	\$108.40	1144	Printed	Expense	<input type="checkbox"/>		
* 684948	12/31/2025	PROFICIENT PLUMBING & HEATING	\$135.00	1144	Printed	Expense	<input type="checkbox"/>		
684949	12/31/2025	REMBOLD RANDY D	\$1,560.35	1144	Printed	Expense	<input type="checkbox"/>		
684950	12/31/2025	SNODELL WALT	\$821.14	1144	Printed	Expense	<input type="checkbox"/>		
684951	12/31/2025	TYLER TECHNOLOGIES	\$41,357.93	1144	Printed	Expense	<input type="checkbox"/>		
684952	12/31/2025	YELLOWSTONE FEED	\$118.00	1144	Printed	Expense	<input type="checkbox"/>		

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 12/01/2025 To Date: 12/31/2025

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
684953	12/31/2025	NORTHWESTERN ENERGY	\$2,402.00	1146	Printed	Expense	<input type="checkbox"/>		
684954	12/31/2025	NORTHWESTERN ENERGY	\$5,468.53	1147	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$1,692,929.82						

Report Total Amount: Amount

End of Report