

Sweet Grass County

Disbursement Detail Listing

Bank Name: CITIZENS BANK & TRUST COMPANY-AP

Date Range: 03/01/2026 - 03/31/2026

Sort By: Vendor

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CITIZENS BANK & TRUST COMPANY-AP

685147	03/05/2026	1211	A T & T MOBILITY	V292961	2300.000.240.420100.345	LAW ENF TELEPHONE	\$509.40
Check Total:							\$509.40
685148	03/05/2026	1211	ACE HARDWARE	FEBRUARY	1000.000.140.411200.229	DOOR LOCKS	\$794.94
685148	03/05/2026	1211	ACE HARDWARE	FEBRUARY	1000.000.180.411201.200	PAPER TOWELS	\$60.14
685148	03/05/2026	1211	ACE HARDWARE	FEBRUARY	2110.000.300.430200.200	BUSHINGS, CLEANING SUPPLIES, GARBAGE BAGS	\$184.46
685148	03/05/2026	1211	ACE HARDWARE	FEBRUARY	2110.000.300.430200.229	PIPE WRENCH	\$26.99
685148	03/05/2026	1211	ACE HARDWARE	FEBRUARY	2130.000.300.430200.200	BUSHINGS, CLEANING SUPPLIES	\$122.97
685148	03/05/2026	1211	ACE HARDWARE	FEBRUARY	2130.000.300.430200.229	PIPE WRENCH	\$18.00
685148	03/05/2026	1211	ACE HARDWARE	FEBRUARY	2160.000.000.460200.200	SIGNS/CLEANING SUPPLIES	\$67.92
685148	03/05/2026	1211	ACE HARDWARE	FEBRUARY	2170.000.000.430300.200	SUPPLIES FOR AIRPORT	\$15.92
685148	03/05/2026	1211	ACE HARDWARE	FEBRUARY	2240.000.000.430900.230	MARKING PAINT	\$26.97
685148	03/05/2026	1211	ACE HARDWARE	FEBRUARY	2271.000.000.440410.222	GLOVES FOR UA	\$21.99
Check Total:							\$1,340.30
685221	03/26/2026	1227	ALSCO	V12510	1000.000.140.411200.200	GEN FAC SUPPLIES	\$181.30
685221	03/26/2026	1227	ALSCO	V12510	1000.000.180.411201.200	RUGS	\$198.96
685221	03/26/2026	1227	ALSCO	V12510	2110.000.300.430200.200	RUGS	\$109.50
685221	03/26/2026	1227	ALSCO	V12510	2130.000.300.430200.200	RUGS	\$73.00
685221	03/26/2026	1227	ALSCO	V12510	2340.000.000.420400.200	RUGS	\$57.87
Check Total:							\$620.63
685149	03/05/2026	1211	APG YELLOWSTONE NEWS	715254	1000.000.140.411200.200	CH ARCHITECT	\$117.00
Check Total:							\$117.00
685222	03/26/2026	1227	APG YELLOWSTONE NEWS	725382	2250.000.000.411000.331	PLAN LEGAL NOTICES	\$28.00
Check Total:							\$28.00
685196	03/19/2026	1217	ATOMIC INTERACTIVE GROUP	7588	2386.000.000.410400.398	TECH CONTRACT SVCS	\$125.00
Check Total:							\$125.00
685194	03/13/2026	1215	BARE PAW FOOT CARE	V114326	2280.000.000.450300.730	SR CIT BARE PAW FOOT	\$25.00
Check Total:							\$25.00

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685197	03/19/2026	1217	BARNHART, PAT	V35126	2110.000.300.430200.232	BROKEN WINDSHIELD DODGE VAN	\$356.00
Check Total:							\$356.00
685172	03/12/2026	1213	BEARTOOTH ELECTRIC COOPERATIVE	V811607	1000.000.400.411301.340	GEN COMM GRYCLF	\$258.32
Check Total:							\$258.32
685198	03/19/2026	1217	BEARTOOTH FORD	41287	2110.000.300.430200.232	OIL CHANGE, FIXED WINDOW ROLLER , 2021	\$662.18
685198	03/19/2026	1217	BEARTOOTH FORD	41287	2130.000.300.430200.230	OIL CHANGE, FIX WINDOW, DRAG LINK ROD, 2021	\$441.46
Check Total:							\$1,103.64
685223	03/26/2026	1227	BEARTOOTH FORD	107696	2340.000.000.420400.231	OIL FILTERS, COMPLETE PM SERVICE	\$1,654.04
Check Total:							\$1,654.04
685150	03/05/2026	1211	BIG TIMBER TIRE	1878	2300.000.240.420100.232	OIL CHANGE DURANGO	\$94.95
Check Total:							\$94.95
685173	03/12/2026	1213	BILLINGS OFFICE SYSTEM	58600,58602,58601	1000.000.600.411800.320	GEN CO-WIDE PRINT CONTRACT	\$228.31
Check Total:							\$228.31
685224	03/26/2026	1227	BILLINGS OFFICE SYSTEM	V344419	1000.000.600.411800.320	GEN CO-WIDE PRINT CONTRACT	\$506.30
Check Total:							\$506.30
685151	03/05/2026	1211	BRIDGEMONT HEALTH & WELLNESS	FY2602	2800.000.000.440540.350	ALCOHOL REHAB MENTAL HEALTH	\$4,004.95
Check Total:							\$4,004.95
685225	03/26/2026	1227	CATALYST FOR CHANGE	SGC - 3-31-26	2271.000.000.440410.357	MENTAL HLTH CONTRACT	\$4,999.98
Check Total:							\$4,999.98
685199	03/19/2026	1217	CBA FREIGHT SOLUTIONS, LLC	9027	2110.000.300.430200.232	DELIVERY CHARGE= PTO	\$24.00
685199	03/19/2026	1217	CBA FREIGHT SOLUTIONS, LLC	9027	2130.000.300.430200.230	DELIVERY CHARGE - PTO	\$16.00
Check Total:							\$40.00
685200	03/19/2026	1217	CENTURYLINK	V752605	2850.000.000.420750.333	911 INT-CLOUD SUBS	\$508.95
Check Total:							\$508.95

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
685152	03/05/2026	1211	CITY OF BIG TIMBER	FEB	1000.000.140.411200.340	GEN FAC CITY SVCS	\$387.33
685152	03/05/2026	1211	CITY OF BIG TIMBER	FEB	1000.000.180.411201.340	GEN ANNEX CITY SVCS	\$718.92
685152	03/05/2026	1211	CITY OF BIG TIMBER	FEB	2140.000.500.431100.340	WEED UTILITIES	\$71.67
685152	03/05/2026	1211	CITY OF BIG TIMBER	FEB	2140.000.500.431100.340	WEED UTILITIES	\$269.24
685152	03/05/2026	1211	CITY OF BIG TIMBER	FEB	2300.000.240.420100.341	LAW ENF ELECTRIC	\$35.26
685152	03/05/2026	1211	CITY OF BIG TIMBER	FEB	2900.000.300.430200.340	PILT ROAD UTILITIES	\$333.17
Check Total:							\$1,815.59
685174	03/12/2026	1213	COLLABORATIVE DESIGN ARCHITECTS	2026-0751	4000.000.140.411240.920	CONSULTING COURTHOUSE PROJECT	\$2,315.75
Check Total:							\$2,315.75
685201	03/19/2026	1217	CONNOLLY, JESSIE	V841756	1000.000.200.410300.370	SPRING JUDGES CONF.	\$219.00
Check Total:							\$219.00
685153	03/05/2026	1211	CRAZY MOUNTAIN PEST	9681	1000.000.140.411200.230	RODENT PROGRAM	\$80.00
Check Total:							\$80.00
685175	03/12/2026	1213	CRAZY MOUNTAIN PEST	9776	1000.000.180.411201.366	RODENT PROGRAM	\$80.00
685175	03/12/2026	1213	CRAZY MOUNTAIN PEST	9776	2170.000.000.430300.360	RODENT PROGRAM	\$55.00
Check Total:							\$135.00
685176	03/12/2026	1213	CROSSWINDS HEATING & COOLING LLC	6957	1000.000.400.411301.230	GEN COMM GRYCLF REP	\$438.75
Check Total:							\$438.75
685202	03/19/2026	1217	CROSSWINDS HEATING & COOLING LLC	6998	1000.000.400.411301.230	HVAC PARTS AND REPAIRS GREYCLIFF REPEATER SITE	\$4,767.81
Check Total:							\$4,767.81
685203	03/19/2026	1217	DANA SAFETY SUPPLY INC	1003778	4009.000.240.420100.944	ALAN'S NEW TRUCK 2023 FORD F250	\$15,917.75
Check Total:							\$15,917.75
685177	03/12/2026	1213	DODGE JULIE	V485856	7910.000.000.204100.000	REFUND- AFLAC	\$49.23
Check Total:							\$49.23
685154	03/05/2026	1211	DUMONT, TROY	V636317	1000.000.000.343033.000	REFUND SEPTIC AND ON SITE INSPECT FEE	\$600.00
Check Total:							\$600.00
685226	03/26/2026	1227	EAGLE PRINTING	4227,4226,4225	1000.000.130.410600.200	ENVELOPES FOR ELECTION	\$2,174.66
Check Total:							\$2,174.66

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685178	03/12/2026	1213	ELECTIONS SYSTEMS	CD2139400	1000.000.130.410600.357	MAINTENNNANCE & FIRMARE LIC	\$279.75
Check Total:							\$279.75
685227	03/26/2026	1227	GENERAL FUND - DES RENT	V858332	1000.000.250.420600.531	GEN CIVIL DEF RENT	\$500.00
Check Total:							\$500.00
685155	03/05/2026	1211	GRANITE TECHNOLOGY SOLUTIONS	48006, 47777	1000.000.600.411800.345	GEN CO-WIDE PHONE	\$1,515.24
685155	03/05/2026	1211	GRANITE TECHNOLOGY SOLUTIONS	48006, 47777	2386.000.000.410400.398	IT LABOR	\$381.15
Check Total:							\$1,896.39
685179	03/12/2026	1213	GRANITE TECHNOLOGY SOLUTIONS	48353	2850.000.000.420750.333	911 INT-CLOUD SUBS	\$90.59
Check Total:							\$90.59
685204	03/19/2026	1217	GRANITE TECHNOLOGY SOLUTIONS	48409	2386.000.000.410400.398	TECH CONTRACT SVCS	\$1,575.00
Check Total:							\$1,575.00
685156	03/05/2026	1211	GREAT WEST ENGINEERING	38923	4004.000.300.430200.932	CAP IMP FLEMMING BRIDGE	\$214.00
685156	03/05/2026	1211	GREAT WEST ENGINEERING	39012	4008.000.000.430300.933	CAP IMP AIRPORT RUNWAY/GATE	\$33,111.24
Check Total:							\$33,325.24
685205	03/19/2026	1217	GREAT WEST ENGINEERING	38627	4008.000.000.430300.933	CAP IMP AIRPORT RUNWAY/GATE	\$2,696.25
Check Total:							\$2,696.25
685228	03/26/2026	1227	HANSER'S	BIG5847	2300.000.240.420141.229	TOW 1998 LEXUS	\$300.00
Check Total:							\$300.00
685157	03/05/2026	1211	IBS INC	899379-1	2110.000.300.430200.200	GLOVES, ALLOY WASHER, CARB PLAT. DRILL	\$347.29
685157	03/05/2026	1211	IBS INC	899379-1	2130.000.300.430200.200	GLOVES, ALLOY WASHER, CARB PLAT. DRILL	\$231.52
Check Total:							\$578.81
685229	03/26/2026	1227	IBS INC	901727-1	2110.000.300.430200.200	GLOVES, WASHERS, NYLON TYRAP	\$328.06
685229	03/26/2026	1227	IBS INC	901727-1	2110.000.300.430200.229	CARB DRILLS	\$44.91

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685229	03/26/2026	1227	IBS INC	901727-1	2110.000.300.430200.229	CARB DRILLS	\$67.36	
685229	03/26/2026	1227	IBS INC	901727-1	2130.000.300.430200.200	GLOVES, WASHERS, CONNECTORS	\$218.70	
							Check Total:	\$659.03
685180	03/12/2026	1213	JOHNSTON ELIZABETH	V355680	1000.000.210.410360.370	CONFERENCE GREAT FALLS	\$131.00	
							Check Total:	\$131.00
685181	03/12/2026	1213	JONES, CARA	V190454	1000.000.220.410300.370	CONFERENCE - GREAT	\$131.00	
							Check Total:	\$131.00
685158	03/05/2026	1211	KING MARC	V985291	2290.000.000.450400.370	EXT SVC TRAVEL	\$827.95	
							Check Total:	\$827.95
685206	03/19/2026	1217	KOBER MARILYN	V876020	1000.000.200.410300.398	SUBSTITUTE JUDGE	\$113.00	
							Check Total:	\$113.00
685182	03/12/2026	1213	LEHRKINDS	327170,327110	1000.000.140.411200.200	WATER	\$13.50	
685182	03/12/2026	1213	LEHRKINDS	327170,327110	1000.000.180.411201.200	WATER MACHINE RENT	\$11.50	
							Check Total:	\$25.00
685183	03/12/2026	1213	LN CURTIS AND SONS	1034324	2340.000.000.420400.200	HIGH PRESS PUMP	\$2,257.49	
							Check Total:	\$2,257.49
685184	03/12/2026	1213	MILES CITY COURT	V685331	1000.000.200.410300.370	GEN JP TRAVEL	\$250.00	
685184	03/12/2026	1213	MILES CITY COURT	V685331	1000.000.210.410360.370	GEN CITY TRAVEL	\$250.00	
685184	03/12/2026	1213	MILES CITY COURT	V685331	1000.000.220.410300.370	GEN CT COMPL TRAVEL	\$250.00	
							Check Total:	\$750.00
685207	03/19/2026	1217	MONTANA LAW ENFORCEMENT ACADEMY	26025	2300.000.240.420100.380	LAW ENF TRAIN&SCHOOL, LAKOTA BROWN	\$390.00	
							Check Total:	\$390.00
685208	03/19/2026	1217	MONTANA SUPREME COURT	V148508	1000.000.200.410300.370	GEN JP TRAVEL, SPRING CONF	\$150.00	
685208	03/19/2026	1217	MONTANA SUPREME COURT	V148508	1000.000.210.410360.370	GEN CITY TRAVEL, SPRING CONF	\$150.00	
							Check Total:	\$300.00
685230	03/26/2026	1227	MOUNTAIN ALARM	7999516	1000.000.600.411800.230	GEN CO-WIDE ALARM	\$108.40	
							Check Total:	\$108.40
685231	03/26/2026	1227	MSU EXTENSION SERVICE - 2	MARCH 2026	2290.000.000.450400.398	EXT SVC CONTRACTED SVCS	\$3,214.17	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$3,214.17
685232	03/26/2026	1227	MT DEPARTMENT OF REVENUE	V390659	4200.000.000.420400.920	MELVILLE FIRE HALL GROSS REC. FOR FEB	\$452.16
Check Total:							\$452.16
685159	03/05/2026	1211	MT DEPT OF LABOR AND INDUSTRY	V62605	1000.000.140.411200.230	BOILER OPERATION CERTIFICATE	\$36.00
Check Total:							\$36.00
685185	03/12/2026	1213	NORTHWESTERN ENERGY	V501968	1000.000.140.411200.341	GEN FAC ELECTRIC	\$1,305.23
685185	03/12/2026	1213	NORTHWESTERN ENERGY	V501968	1000.000.180.411201.341	GEN ANNEX ELECTRIC	\$1,401.38
685185	03/12/2026	1213	NORTHWESTERN ENERGY	V501968	1000.000.400.411302.340	GEN COMM CTSE UTILITIES	\$60.00
685185	03/12/2026	1213	NORTHWESTERN ENERGY	V501968	2140.000.500.431100.340	WEED UTILITIES	\$340.68
685185	03/12/2026	1213	NORTHWESTERN ENERGY	V501968	2160.000.000.460200.340	FAIR UTILITIES EXPENSE	\$394.76
685185	03/12/2026	1213	NORTHWESTERN ENERGY	V501968	2170.000.000.430300.340	AIRPORT UTILITIES	\$532.80
685185	03/12/2026	1213	NORTHWESTERN ENERGY	V501968	2240.000.000.430900.340	CEMETERY UTILITIES	\$74.65
685185	03/12/2026	1213	NORTHWESTERN ENERGY	V501968	2300.000.240.420100.341	LAW ENF ELECTRIC	\$267.53
685185	03/12/2026	1213	NORTHWESTERN ENERGY	V501968	2300.000.240.420100.341	LAW ENF ELECTRIC	\$22.05
685185	03/12/2026	1213	NORTHWESTERN ENERGY	V501968	2300.000.240.420100.341	LAW ENF ELECTRIC	\$323.91
685185	03/12/2026	1213	NORTHWESTERN ENERGY	V501968	2340.000.000.420400.340	FIRE MELVILLE UTILITIES	\$219.52
685185	03/12/2026	1213	NORTHWESTERN ENERGY	V501968	2900.000.300.430200.340	PILT ROAD UTILITIES	\$1,142.42
Check Total:							\$6,084.93
685160	03/05/2026	1211	OIE MOTOR	99525	2160.000.000.460200.344	FAIR PROPANE EXPENSE	\$783.75
Check Total:							\$783.75
685233	03/26/2026	1227	PARK COUNTY ACCOUNTING	SDSG012635	2300.000.240.420230.392	LAW ENF PRISONER BOARD	\$600.00
Check Total:							\$600.00
685161	03/05/2026	1211	PARK ELECTRIC COOP	V507095	1000.000.400.411300.340	GEN COMM TINCAN	\$95.56
685161	03/05/2026	1211	PARK ELECTRIC COOP	V507095	2340.000.000.420400.341	FIRE MCLEOD UTILITIES	\$38.01
Check Total:							\$133.57
685162	03/05/2026	1211	PETTY CASH SWEET GRASS CO	V71086	1000.000.130.410600.311	GEN ELECTION POSTAGE - SEND MEDIA TO ESS	\$14.99
Check Total:							\$14.99

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685163	03/05/2026	1211	PRECISION REPAIR & FABRICATION	28598	2300.000.240.420100.232	OIL CHANGE JASON AND 2019 RAM	\$228.07
Check Total:							\$228.07
685209	03/19/2026	1217	PRIME	11062	2979.000.000.411850.356	SG SOLUTIONS	\$105.00
Check Total:							\$105.00
685164	03/05/2026	1211	PROFICIENT PLUMBING & HEATING	V419725	2300.000.240.420100.230	PIPE-FITTINGS, CONNECTED WATER AND METER, FIXED	\$364.21
Check Total:							\$364.21
685186	03/12/2026	1213	QUILL CORPORATION	V889720	1000.000.140.411200.200	COFFEE, SUPPLIES	\$102.64
685186	03/12/2026	1213	QUILL CORPORATION	V889720	1000.000.140.411200.224	TP, PAPERTOWELS	\$96.64
685186	03/12/2026	1213	QUILL CORPORATION	V889720	1000.000.180.411201.200	COFFEE MACHINE & COFFEE	\$233.68
685186	03/12/2026	1213	QUILL CORPORATION	V889720	1000.000.200.410300.200	COFFEE, SUPPLIES	\$95.69
685186	03/12/2026	1213	QUILL CORPORATION	V889720	1000.000.210.410360.200	COFFEE, SUPPLIES	\$133.19
Check Total:							\$661.84
685210	03/19/2026	1217	QUILL CORPORATION	48133962	1000.000.180.411201.200	DOOR STOP	\$14.93
Check Total:							\$14.93
685235	03/26/2026	1227	RANDILEE GROFF, LCSW	V156170	2271.000.000.440410.712	MENTAL HEALTH COMM FOUNDATION	\$200.00
Check Total:							\$200.00
685211	03/19/2026	1217	RDO EQUIPMENT CO.	235918	2110.000.300.430200.232	TURN SIGNAL LAMP FOR EXCAVATOR	\$180.10
685211	03/19/2026	1217	RDO EQUIPMENT CO.	235918	2130.000.300.430200.230	TURN SIGNAL LAMP FOR EXCAVATOR	\$120.06
Check Total:							\$300.16
685165	03/05/2026	1211	REMBOLD RANDY D	V965876	1000.000.140.411200.360	GEN FAC CONTRACTS	\$185.00
685165	03/05/2026	1211	REMBOLD RANDY D	V965876	1000.000.180.411201.360	GEN ANNEX MAINT	\$135.00
685165	03/05/2026	1211	REMBOLD RANDY D	V965876	1000.000.180.411201.366	GEN ANNEX BLDG REPAIR	\$32.50
Check Total:							\$352.50
685212	03/19/2026	1217	REPUBLIC SERVICES #892	V499391	2160.000.000.460200.340	FAIR UTILITIES EXPENSE	\$345.76
Check Total:							\$345.76
685213	03/19/2026	1217	Employee Vendor	V50786	2300.000.240.420100.372	LAW ENF VEHICLE LEASE	\$600.00
Check Total:							\$600.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
685166	03/05/2026	1211	SELBY S	489825-000	2393.000.130.410940.212	CANON LARGE FORMAT SCANNER & PLOTTER	\$1,723.40
685166	03/05/2026	1211	SELBY S	489825-000	2859.000.000.411060.212	CANON LARGE FORMAT SCANNER & PLOTTER	\$9,000.00
Check Total:							\$10,723.40
685187	03/12/2026	1213	SELBY S	490235-000	2393.000.130.410940.200	PAPER FOR CANNON	\$45.28
Check Total:							\$45.28
685167	03/05/2026	1211	SIGN SOLUTIONS USA	421687	2110.000.300.430200.200	CHEVRON SIGNS, BRACKETS	\$376.76
685167	03/05/2026	1211	SIGN SOLUTIONS USA	421687	2130.000.300.430200.200	CHEVRON SIGNS, BRACKETS	\$251.17
Check Total:							\$627.93
685188	03/12/2026	1213	SOUTHWEST CHEMICAL DEPENDENCY	101,102,103,104	2969.000.000.411850.370	MRT GROUP , 4 PEOPLE	\$1,440.00
Check Total:							\$1,440.00
685237	03/26/2026	1227	SPRY CONSULTING	MARCH 2026	1000.000.160.440100.398	GEN SAN CONTRACT	\$2,472.00
Check Total:							\$2,472.00
685168	03/05/2026	1211	STENBERG CONSTRUCTION	2326	2160.000.000.460200.200	PLUMBING SUPPLIES	\$5.70
Check Total:							\$5.70
685169	03/05/2026	1211	STEPHENS AUTO	V625146	2110.000.300.430200.232	ADAPTER, BUSHINGS, TRANS. SOLENOID	\$2,736.10
685169	03/05/2026	1211	STEPHENS AUTO	V625146	2130.000.300.430200.230	ADAPTERS, BUSHINGS, BATTERIES, HOSE FITTINGS	\$1,824.07
685169	03/05/2026	1211	STEPHENS AUTO	V625146	2160.000.000.460200.230	SEALENT, BOLTS/NUTS	\$39.93
685169	03/05/2026	1211	STEPHENS AUTO	V625146	2170.000.000.430300.360	AIRPORT UPKEEP	\$57.65
685169	03/05/2026	1211	STEPHENS AUTO	V625146	2271.000.000.440410.200	GLOVES	\$36.70
685169	03/05/2026	1211	STEPHENS AUTO	V625146	2300.000.240.420100.232	TRANSMISSION	\$476.92
685169	03/05/2026	1211	STEPHENS AUTO	V625146	2340.000.000.420400.230	SENSOR,FILTER KIT	
685169	03/05/2026	1211	STEPHENS AUTO	V625146	2340.000.000.420400.230	BATTERIES	\$767.14
Check Total:							\$5,938.51
685189	03/12/2026	1213	STOCKWELL, ASHLEY	V395136	1000.000.200.410300.370	CONFERENCE - GREAT	\$131.00
Check Total:							\$131.00
685195	03/17/2026	1216	SWEET GRASS COMMUNITY FOUNDATION	V591254	2889.000.000.411800.790	CRAZY MOUNTAIN COLLECTIVE REIMB #10	\$325,930.51

Sweet Grass County

Disbursement Detail Listing

Bank Name: CITIZENS BANK & TRUST COMPANY-AP

Date Range: 03/01/2026 - 03/31/2026

Sort By: Vendor

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$325,930.51
685214	03/19/2026	1217	SWEET GRASS COUNTY AMBULANCE	260307	2711.000.240.420100.370	BLS RENEWAL	\$140.00	
							Check Total:	\$140.00
685215	03/19/2026	1217	THE MASTER'S TOUCH LLC	97078	1000.000.120.410540.355	GEN TREAS TAX BILL PROCESSING	\$1,115.33	
							Check Total:	\$1,115.33
685216	03/19/2026	1217	TRACTOR & EQUIPMENT CO	BLCS0881656	2110.000.300.430200.232	HINGE AS	\$59.21	
685216	03/19/2026	1217	TRACTOR & EQUIPMENT CO	BLCS0881656	2130.000.300.430200.230	HINGE AS	\$39.47	
							Check Total:	\$98.68
685238	03/26/2026	1227	TRACTOR & EQUIPMENT CO	BLCS0881768	2110.000.300.430200.232	FREIGHT FOR HINGES AS	\$28.06	
685238	03/26/2026	1227	TRACTOR & EQUIPMENT CO	BLCS0881768	2130.000.300.430200.230	FREIGHT FOR HINGES AS	\$18.71	
							Check Total:	\$46.77
685190	03/12/2026	1213	TRIANGLE COMMUNICATIONS	V314591	1000.000.140.411200.345	GEN FAC TELEPHONE	\$244.54	
685190	03/12/2026	1213	TRIANGLE COMMUNICATIONS	V314591	1000.000.180.411201.345	GEN ANNEX PHONE	\$280.51	
685190	03/12/2026	1213	TRIANGLE COMMUNICATIONS	V314591	2140.000.500.431100.345	WEED TELEPHONE	\$90.54	
685190	03/12/2026	1213	TRIANGLE COMMUNICATIONS	V314591	2160.000.000.460200.345	FAIR INTERNET	\$93.52	
685190	03/12/2026	1213	TRIANGLE COMMUNICATIONS	V314591	2170.000.000.430300.345	AIRPORT PHONE	\$88.53	
685190	03/12/2026	1213	TRIANGLE COMMUNICATIONS	V314591	2340.000.000.420400.345	FIRE MCLEOD TELEPHONE	\$45.89	
685190	03/12/2026	1213	TRIANGLE COMMUNICATIONS	V314591	2900.000.300.430200.340	PILT ROAD UTILITIES	\$100.48	
							Check Total:	\$944.01
685217	03/19/2026	1217	Employee Vendor	V851052	2271.000.000.440410.370	STATE CHW MEETING	\$230.55	
							Check Total:	\$230.55
685218	03/19/2026	1217	TRUE NORTH VETERINARY SERVICES	V952230	2300.000.240.420180.314	LAW ENF PAPER SERVICE - GARNISHMENTS	\$654.90	
							Check Total:	\$654.90
685191	03/12/2026	1213	TRUENORTH STEEL	FS 0000012730	4004.000.300.430200.213	DOWN PMT UPPER DEER CREEK BRIDGE	\$31,191.25	
							Check Total:	\$31,191.25
685192	03/12/2026	1213	US POSTMASTER	V889129	1000.000.600.411800.311	GEN CO-WIDE POSTAGE PERMIT	\$370.00	
							Check Total:	\$370.00

Sweet Grass County

Disbursement Detail Listing

Bank Name: CITIZENS BANK & TRUST COMPANY-AP

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
685193	03/12/2026	1213	VERIZON WIRELESS	V915983	1000.000.230.411100.345	GEN CO ATTY PHONE	\$38.65
685193	03/12/2026	1213	VERIZON WIRELESS	V915983	1000.000.250.420600.345	GEN CIVIL DEF PHONE	\$52.47
685193	03/12/2026	1213	VERIZON WIRELESS	V915983	2271.000.000.440410.345	MENTAL HEALTH CELL	\$52.47
Check Total:							\$143.59
685219	03/19/2026	1217	WALLACE, BILL	V45526	2900.000.100.410100.370	PILT COMMISH TRAVEL	\$87.00
Check Total:							\$87.00
685170	03/05/2026	1211	WEST TEL INTERNATIONAL	1001	2850.000.000.420750.333	911 INT-CLOUD SUBS	\$14,160.00
Check Total:							\$14,160.00
685239	03/26/2026	1227	Weston, Connie	V352351	2140.000.500.431100.200	OFFICE SUPPLIES	\$82.64
685239	03/26/2026	1227	Weston, Connie	V352351	2842.000.500.431100.200	SUPPLIES FOR WEED SUMMIT	\$55.95
Check Total:							\$138.59
685171	03/05/2026	1211	WEX BANK	V229307	1000.000.140.411200.230	GEN FAC REP/MAINT SUPP	\$73.94
685171	03/05/2026	1211	WEX BANK	V229307	1000.000.180.411201.200	GEN ANNEX SUPPLIES	\$73.94
685171	03/05/2026	1211	WEX BANK	V229307	1000.000.180.411201.200	GEN ANNEX SUPPLIES	\$31.91
685171	03/05/2026	1211	WEX BANK	V229307	1000.000.250.420600.231	GEN CIVIL DEF FUEL	\$24.69
685171	03/05/2026	1211	WEX BANK	V229307	2110.000.300.430200.231	ROAD FUEL & OIL	\$2,463.03
685171	03/05/2026	1211	WEX BANK	V229307	2130.000.300.430200.231	BRIDGE FUEL & OIL	\$478.92
685171	03/05/2026	1211	WEX BANK	V229307	2160.000.000.460200.231	FAIR FUEL & OIL EXPENSE	\$231.06
685171	03/05/2026	1211	WEX BANK	V229307	2170.000.000.430300.200	AIRPORT SUPPLIES	\$97.72
685171	03/05/2026	1211	WEX BANK	V229307	2240.000.000.430900.231	CEMETERY FUEL & OIL	\$73.94
685171	03/05/2026	1211	WEX BANK	V229307	2300.000.240.420100.231	LAW ENF FUEL & OIL	\$2,744.72
685171	03/05/2026	1211	WEX BANK	V229307	2340.000.000.420400.231	FIRE FUEL & OIL	\$339.15
685171	03/05/2026	1211	WEX BANK	V229307	2820.000.300.430200.231	GAS TAX FUND FUEL & OIL	\$3,899.80
Check Total:							\$10,532.82
685220	03/19/2026	1217	YELLOW DOG RENTAL	20919	2110.000.300.430200.200	JGL MAN LIFT	\$108.00
685220	03/19/2026	1217	YELLOW DOG RENTAL	20919	2130.000.300.430200.200	JGL MAN LIFT	\$72.00
Check Total:							\$180.00
685240	03/26/2026	1227	YELLOWSTONE COUNTY FINANCE DEPT	V957196	2300.000.240.420230.200	LAW ENF PRISONER CARE	\$72.86
685240	03/26/2026	1227	YELLOWSTONE COUNTY FINANCE DEPT	V957196	2300.000.240.420230.392	LAW ENF PRISONER BOARD	\$16,500.00
Check Total:							\$16,572.86

Sweet Grass County

Disbursement Detail Listing

Bank Name: CITIZENS BANK & TRUST COMPANY-AP

Date Range: 03/01/2026 - 03/31/2026

Sort By: Vendor

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Total:							\$530,381.93

Voided Checks

685234	03/26/2026	1227	QUILL CORPORATION	VOID	1000.000.000.202100.000	VOID: WRONG AMOUNT	\$105.00
685234	03/26/2026	1227	QUILL CORPORATION	VOID	2180.000.000.202100.000	VOID: WRONG AMOUNT	\$244.74
Check Total:							\$349.74
685236	03/26/2026	1227	Employee Vendor	VOID	2300.000.000.202100.000	VOID: LOST CHECK	\$360.00
Check Total:							\$360.00
Voided Checks Total:							\$709.74

Sweet Grass County

Disbursement Detail Listing

Bank Name: CITIZENS BANK & TRUST COMPANY-AP

Date Range: 03/01/2026 - 03/31/2026

Sort By: Vendor

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>							<u>Amount</u>
1000							\$24,516.54
2110							\$8,102.01
2130							\$3,926.05
2140							\$854.77
2160							\$1,962.40
2170							\$847.62
2240							\$175.56
2250							\$28.00
2271							\$5,541.69
2280							\$25.00
2290							\$4,042.12
2300							\$24,184.78
2340							\$5,379.11
2386							\$2,081.15
2393							\$1,768.68
2711							\$140.00
2800							\$4,004.95
2820							\$3,899.80
2842							\$55.95
2850							\$14,759.54
2859							\$9,000.00
2889							\$325,930.51
2900							\$1,663.07
2969							\$1,440.00
2979							\$105.00
4000							\$2,315.75
4004							\$31,405.25
4008							\$35,807.49
4009							\$15,917.75
4200							\$452.16
7910							\$49.23

Sweet Grass County

Disbursement Detail Listing

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Fund Totals: \$530,381.93

End of Report

Disbursements Grand Total: \$530,381.93