

JOURNAL NO. 33

ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR NOVEMBER 2022

WARRANTS: PAYROLL AND CLAIMS: The Board has now completed the auditing of all claims presented for payment and ordered the following listed warrants issued:

Check #	payee/name	Check \$
-66028	GARY MACDONALD	\$ 3,532.93
-66027	DUANE NYGAARD	\$ 4,032.52
-66026	GORDON OELKERS	\$ 4,755.90
-66025	LAURIE EVANS	\$ 2,933.53
-66024	TERESA ROMO	\$ 2,636.62
-66023	JERI TOAVS	\$ 3,390.66
-66022	JERRI GRIMSRUD	\$ 2,038.36
-66021	TRACI HARADA	\$ 2,893.75
-66020	PENNY HENDRICKSON	\$ 2,993.75
-66019	PEGGY PURVIS	\$ 2,664.38
-66018	SHELLEY ARNDT	\$ 3,483.05
-66017	DAVID BLOCK	\$ 3,325.43
-66016	BRITTANY DEAVILA	\$ 2,435.04
-66015	BETTY ROMO	\$ 2,788.36
-66014	KAIGEN ROSKELLEY	\$ 2,119.13
-66013	TY SMITH	\$ 2,299.83
-66012	CHERYL HANSEN	\$ 3,898.26
-66011	TRACY JUVE-MIRANDA	\$ 3,057.06
-66010	LINDSEY NYGAARD	\$ 2,996.71
-66009	JAN PANKRATZ	\$ 2,655.87
-66008	JANICE WEMMER-KEGLEY	\$ 1,120.55
-66007	ERIKA FYFE	\$ 3,145.70
-66006	FRANK PIOCOS	\$ 6,127.13
-66005	CHRISTA WAGNER	\$ 2,648.61
-66004	BRENDA ABRAHAM	\$ 2,258.29
-66003	CAMARILLO BURSHIA	\$ 2,618.62
-66002	CRAIG KARGE	\$ 3,190.77
-66001	CHRISTINE KILSDONK	\$ 2,316.17
-66000	JENNA PRESSER	\$ 3,599.18
-65999	LINDSEY MCNABB	\$ 3,390.32
-65998	CLAYTON VINE	\$ 3,619.97
-65997	DANNON GIBBY	\$ 1,012.43
-65996	SIBLEY JANKOVIK	\$ 1,014.97
-65995	MELANIE ARMSTRONG	\$ 4,069.58
-65994	MICHELLE BARSNESS	\$ 2,416.66
-65993	FRANCES HAYES	\$ 3,580.56
-65992	HUNTER LAMBERT	\$ 2,321.76
-65991	TARRAH POITRA	\$ 2,901.85
-65990	PATRICIA PRESSER	\$ 4,475.61
-65989	LOIS TUFTON	\$ 806.62
-65988	BONNIE WEMMER	\$ 3,886.12
-65987	DARLA ZIMMERMAN	\$ 2,542.27
-65986	ARTHUR ALLEN	\$ 2,372.30
-65985	JULIE BACH	\$ 2,964.46
-65984	JEFF ADKINS	\$ 3,231.72
-65983	GRANT BOYSUN	\$ 3,119.75

-65982	NUFRY BOYSUN	\$	3,257.46	
-65981	DAVID COMBS	\$	3,772.81	
-65980	SCOTT DOORNEK	\$	3,190.99	
-65979	ALAN ENGELKE	\$	313.67	
-65978	JACOB GIBBY	\$	3,127.49	
-65977	REX JENSEN	\$	1,919.44	
-65976	EDWARD KALAL	\$	3,706.41	
-65975	RYAN LAMBERT	\$	3,090.25	
-65974	DEREK MCNABB	\$	3,577.80	
-65973	KENNETH NORGAARD	\$	3,368.16	
-65972	JARED POLAND	\$	2,790.74	
-65971	ELDON PORRAS JR	\$	3,245.62	
-65970	WILLIAM PETERSEN	\$	3,191.53	
-65969	ANGELA MILLER	\$	1,678.35	
-65968	SHEILA DUNN	\$	2,437.76	
-65967	SHERI HARVEY	\$	1,197.58	
-65966	JESSICA KIERSTEAD	\$	627.76	
-65965	JANET LIVINGSTON	\$	3,587.14	
-65964	MIRACLE SPOTTED WOLF	\$	2,756.61	
-65963	PAMELA CLARK	\$	2,847.40	
-65962	ANNE HELLER	\$	2,596.27	
-65961	VIRGINIA MCGINNIS	\$	557.52	
-65960	CAROL RASMUSSEN	\$	2,079.43	
-65959	ALYSSA TOAVS	\$	2,353.89	
-65958	EDITH YELLOWROBE	\$	2,237.56	
-65957	ELISE EGGBRECHT	\$	1,561.06	
-65956	JUDITH HEUPEL	\$	2,769.27	
-65955	JASON BAKER	\$	3,778.50	
-65954	TINA BETS HIS MEDICINE	\$	1,277.18	
-65953	ORIN CANTRELL	\$	3,203.58	
-65952	WILLIAM CHARBONNEAU	\$	4,199.10	
-65951	CENTENNIAL COLON	\$	3,757.16	
-65950	MICHAEL ELLERTON	\$	3,977.24	
-65949	JASON FREDERICK	\$	4,627.82	
-65948	TIMOTHY LINGLE	\$	4,107.72	
-65947	JOSEPH MOORE	\$	3,719.37	
-65946	PATRICK O'CONNOR	\$	4,930.95	
-65945	JOSEPH REINHART	\$	2,607.87	
-65944	DAMON SADLER	\$	3,674.32	
-65943	JARED STANDING	\$	4,165.80	
-65942	JOHN SUMMERS	\$	5,134.89	
-65941	DHAREEN VILLALUZ	\$	3,712.21	
-65940	KARLA WILLIAMS	\$	2,309.25	
-65939	ERIKA BOXER	\$	2,639.67	
-65938	GAYDELLA BRUNELLE	\$	3,069.67	
-65937	CATHERINE DICKEY	\$	2,711.46	
-65936	RITA DISERLY	\$	3,120.94	
-65935	CARLOS GARCIA	\$	3,213.79	
-65934	TIFFANY GREY BEAR	\$	2,141.53	
-65933	ALEXANDREA SUTTON	\$	2,227.73	
-65932	BRANDY SUTTON	\$	2,920.76	
-65931	TRISTIAN WARD	\$	2,523.16	
-65930	JEFFREY WOZNIAK	\$	3,940.85	
-65929	ELISE AKERS	\$	2,405.17	
-65928	JOHN BENAVENTE	\$	2,397.32	
-65927	KEELIA BROCK	\$	2,335.46	
-65926	DEBRA COLLINS	\$	4,029.41	
-65925	LAKOTA FLYING HORSE	\$	2,798.01	
-65924	GERALD JACKSON JR	\$	2,936.78	
-65923	CODY JACOBS	\$	2,520.27	
-65922	JAMES MAGNAN	\$	2,423.80	
-65921	CALEB PENDLETON	\$	2,139.12	
-65920	TRAVIS REDEKOPP	\$	1,312.51	
-65919	JARED TAYLOR	\$	3,083.19	
-65918	SAMUEL BOYD	\$	820.95	
-65917	LYLE LAMBERT	\$	153.77	
	Electronic	\$	320,571.36	
-65916	HSA	OPPORTUNITY BANK	\$	2,488.58
-65915	D-SHRE	PUBLIC EMPLOYEES RETIREM	\$	27,923.31

-65914	FIT	IRS/FEDERAL DEPOSIT	\$	107,037.32
-65913	P.E.R.S.	PUBLIC EMPLOYEES RETIREM	\$	59,628.60
-65912	PERS RETIREE	PUBLIC EMPLOYEE RETIREME	\$	441.14
-65911	SIT	STATE TREASURER	\$	19,922.00
	Deductions		\$	217,440.95
44471	CLARICE CHALLSTROM		\$	591.82
44472	GLORIA GIESE		\$	1,270.00
44473	MELVIN CLARK		\$	3,345.01
44474	GUNNER GREENE		\$	2,173.43
	Non- Electronic		\$	7,380.26
44475	AFLAC	AFLAC	\$	5,174.14
44476	AFSCME	AFSCME	\$	539.40
44477	CHILD SUPPORT	CHILD SUPPORT ENFORCEMEN	\$	188.00
44478	COLONIAL	COLONIAL LIFE & ACCIDENT	\$	2,237.22
44479	EBMS/FLEX FEES	EBMS	\$	1,005.47
44480	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE	\$	124,838.51
44481	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA	\$	517.42
44482	NEW YORK LIFE	NEW YORK LIFE	\$	3,332.74
44483	PEBSO	NATIONWIDE RETIREMENT SO	\$	2,100.00
44484	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	\$	2,091.00
44485	WAGE GARN/WILMS	WILLIAMS INVESTIGATIONS	\$	826.26
	Deductions		\$	142,850.16
	Electronic		\$	538,012.31
	Non-Electronic		\$	150,230.42
	Total		\$	688,242.73

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$

1000 GENERAL

101000	CASH/CASH EQUIVALENTS	\$94,163.00
2110	ROAD FUND (8 VOTED MILLS)	
101000	CASH/CASH EQUIVALENTS	\$166,347.84
2140	NOXIOUS WEED	
101000	CASH/CASH EQUIVALENTS	\$718.30
2160	COUNTY FAIR FUND	
101000	CASH/CASH EQUIVALENTS	\$1,709.07
2190	COMPREHENSIVE INSURANCE	
101000	CASH/CASH EQUIVALENTS	\$2,572.00
2220	LIBRARY	
101000	CASH/CASH EQUIVALENTS	\$6,550.72
2280	SENIOR CITIZENS	
101000	CASH/CASH EQUIVALENTS	\$14,910.45
2290	EXTENSION SERVICE	
101000	CASH/CASH EQUIVALENTS	\$1,694.66
2300	PUBLIC SAFETY (7 VOTED MILLS)	
101000	CASH/CASH EQUIVALENTS	\$92,875.39
2360	ROOSEVELT CO MUSEUM	
101000	CASH/CASH EQUIVALENTS	\$944.60
2460	MCCABE SPECIAL	
101000	CASH/CASH EQUIVALENTS	\$20.08
2795	COMMUNITY OF BROCKTON	
101000	CASH/CASH EQUIVALENTS	\$334.83
2830	PLANNING JUNK MV	
101000	CASH/CASH EQUIVALENTS	\$2,400.00
2979	CFDC-BIOTERRORISM GRANT	
101000	CASH/CASH EQUIVALENTS	\$101.82
2990	CARES ACT	
101000	CASH/CASH EQUIVALENTS	\$10,885.09
2991	AMERICAN RESCUE PLAN ACT	
101000	CASH/CASH EQUIVALENTS	\$2,024.00
5210	WATER OPERAT-BROCKTON	
101000	CASH/CASH EQUIVALENTS	\$152.07
5310	SEWER OPERAT-BROCKTON	
101000	CASH/CASH EQUIVALENTS	\$671.62
5410	SOLID WASTE OPER-BROCKTON	
101000	CASH/CASH EQUIVALENTS	\$5,001.44
7380	WOLF POINT TV	
101000	CASH/CASH EQUIVALENTS	\$414.67
7385	POPLAR TV	
101000	CASH/CASH EQUIVALENTS	\$1,109.04

Total: \$405,600.69

TOTAL CLAIMS AND PAYROLL FOR OCTOBER 2022:

ABATEMENTS APPROVED:

FEES RECEIVED: The following fees for the month of October were received from various offices:

Clerk and Recorder	\$6,599.75
JP Wolf Point	\$
JP Culbertson	\$8,855.00
Clerk of District Court	\$102,293.28
Sheriff	\$

INVESTMENT INTEREST: County Treasurer Betty Romo reported the County had received investment interest for the month of October from the following:

Opportunity Bank Checking Interest	\$
Opportunity Bank Savings Interest	\$624.08
Opportunity Bank STIP Interest	\$60,074.13
Opportunity Bank Money Market	\$
First Community Bank Interest Wolf Point	\$
Independence Bank Savings Interest	\$141.62
Opportunity Bank CD Interest	\$
Buchanan Capitol (Charles Schwab) Interest	\$61.64

DEPOSITS: The following listed checks were deposited with the County Treasurer
\$50,439.74-Oil Royalties from Kraken to General Fund.
\$766.02- Reimbursement from US Treasury to Community of Brockton Fund.
\$400.00- Tower Rent from Federal Bureau of Investigations to General Fund.

Presiding Officer

**BOARD OF COUNTY COMMISSIONERS
ROOSEVELT COUNTY, MONTANA**

ATTEST: _____

**COUNTY CLERK AND CLERK OF THE BOARD
OF COUNTY COMMISSIONERS**

