Voucher Detail Listing

Voucher Batch Number: 1277 **04/25/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
Pay App #1 I#11482; Metra ARPA Indoor Air Quality March 2023		1	576261	4/20/23 4/24/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	$182,917.00
Retainage 5%		1	576261	4/20/23 4/24/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	($9,145.85)
1% - STof MT GRT		1	576261	4/20/23 4/24/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	($1,737.71)
					Check #: 517989	
					PO/InvoiceTotal:	$172,033.44
					Vendor Total:	$172,033.44
BLUE KNIGHT SECURITY LLC						
Check Group:						
I#4210; transport from Austin TX to YCDF Ruiz 4/7/23		1	576222	04/24/2023 4/24/2023	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	$4,025.00
					Check #: 517990	
					PO/InvoiceTotal:	$4,025.00
					Vendor Total:	$4,025.00
BREWER, ROBERT D						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576228	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 8		8	576228	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$5.24
					Check #: 517991	
					PO/InvoiceTotal:	$17.24
					Vendor Total:	$17.24
BROTTEM, MICHAEL S						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576229	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 34		34	576229	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$22.27
					Check #: 517992	
					PO/InvoiceTotal:	$34.27
					Vendor Total:	$34.27
CAPITAL ONE						
Check Group:						
I#646363 WALMART 3/16/23		1	576173	04/21/2023 4/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$276.00
I#646363 SAMS CLUB INMATE CANDY 3/23/23		1	576173	04/21/2023 4/21/2023	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	$356.16
I#646363 SAMS CLUB INMATE CANDY 4/4/23		1	576173	04/21/2023 4/21/2023	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	$247.12
					Check #: 517993	
					PO/InvoiceTotal:	$879.28
					Vendor Total:	$879.28
CARLSON, JENNIFER						
Check Group:						
VA BURIAL BENEFIT, PETER BROOKS, 11/22/22		1	576090	04/21/2023 4/21/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 517994	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
CENTURYLINK....						
Check Group:						
A# M-406-245-4196 766M Custer Repeater 4/7/23		1	576268	4/24/2023 4/24/2023	1000.000.124.420600.340 DES- UTILITIES	$44.61
					Check #: 517995	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$44.61
					Vendor Total:	$44.61
CHARTER COMMUNICATIONS..						
Check Group:						
I#219952701040123; instal coax internet (Spectrum Enterprise)		1	576257	04/24/2023 4/24/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	$99.00
I#219952701040123; coax internet 3/2-3/31/23		1	576257	04/24/2023 4/24/2023	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	$194.98
I#219952701040123; coax internet 4/1-4/30/23		1	576257	04/24/2023 4/24/2023	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	$194.98
					Check #: 517996	
					PO/InvoiceTotal:	$488.96
					Vendor Total:	$488.96
CITY OF BILLINGS	001775					
Check Group:						
MAY 2023 Stillwater Rent		1	576262	04/24/2023 4/24/2023	1000.000.199.411800.530 MISC- RENT/LEASE	$33,463.90
					Check #: 517997	
					PO/InvoiceTotal:	$33,463.90
					Vendor Total:	$33,463.90
CLOUD, SARAH L						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576230	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 32		32	576230	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$20.96
					Check #: 517998	
					PO/InvoiceTotal:	$32.96
					Vendor Total:	$32.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CREMATION & FUNERAL GALLERY						
Check Group:						
VA BURIAL BENEFIT, RICHARD C KOCH, 10/22/22		1	576211	04/24/2023 4/24/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 517999	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
CRUZ, ALICE						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576231	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 10		10	576231	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$6.55
					Check #: 518000	
					PO/InvoiceTotal:	$18.55
					Vendor Total:	$18.55
DESHAW, CHRISTINE						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576232	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 10		10	576232	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$6.55
					Check #: 518001	
					PO/InvoiceTotal:	$18.55
					Vendor Total:	$18.55
DUNLEAVY, JARED						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576233	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mileage: 24		24	576233	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$15.72
					Check #: 518002	
					PO/InvoiceTotal:	$27.72
					Vendor Total:	$27.72
EARLY, AMY LYNE						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576234	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 14		14	576234	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$9.17
					Check #: 518003	
					PO/InvoiceTotal:	$21.17
					Vendor Total:	$21.17
ENTERPRISE RENT A CAR .						
Check Group:						
I#156000006356 A#63A6230 Rental 1/13-2/23/23 Poe		1	576220	04/24/2023 4/24/2023	2391.000.428.420140.530 LOCAL DRUG FORF- RENT/LEASE	$730.00
I#156000008915 A#63A6230 Rental 2/12-3/11/23 Poe		1	576220	04/24/2023 4/24/2023	2391.000.428.420140.530 LOCAL DRUG FORF- RENT/LEASE	$727.00
I#156000009166 A#63A6230 Rental 2/3-3/5/23 Bodine		1	576220	04/24/2023 4/24/2023	2391.000.428.420140.530 LOCAL DRUG FORF- RENT/LEASE	$730.00
					Check #: 518004	
					PO/InvoiceTotal:	$2,187.00
					Vendor Total:	$2,187.00
FAULKNER, BRUCE						
Check Group:						
BFLW REPL CK #31297 (A18572+1)		1	576275	04/24/2023 4/24/2023	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	$35.22
					Check #: 518005	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$35.22
					Vendor Total:	$35.22
FERCH, CONNIE A						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576235	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 8		8	576235	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$5.24
					Check #: 518006	
					PO/InvoiceTotal:	$17.24
					Vendor Total:	$17.24
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A# 383924 Dunn Mountain Tower 4/5/23		1	576267	04/24/2023 4/24/2023	1000.000.124.420600.340 DES- UTILITIES	$96.02
					Check #: 518007	
					PO/InvoiceTotal:	$96.02
					Vendor Total:	$96.02
FIRST THREAT INSTALLATIONS LLC						
Check Group:						
I#23-YCSO-10; cars 2,3,20,26,29,33,68 radio installations 4/13/23		1	576223	04/24/2023 4/24/2023	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	$1,374.90
					Check #: 518008	
					PO/InvoiceTotal:	$1,374.90
					Vendor Total:	$1,374.90
FOX, KOREE						
Check Group:						
I#42023 SD & SC Haircuts 4/12/23 4/20/23		1	576178	04/21/2023 4/21/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	$300.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 518009		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
FREECK, THOMAS GREGORY							
Check Group:							
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576236	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 10		10	576236	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$6.55
					Check #: 518010		
						PO/InvoiceTotal:	$18.55
						Vendor Total:	$18.55
GREENWOOD, JORDAN LEE							
Check Group:							
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576237	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 6		6	576237	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$3.93
					Check #: 518011		
						PO/InvoiceTotal:	$15.93
						Vendor Total:	$15.93
GUARDIAN TAX MT LLC							
Check Group:							
D09748 Redemption (684)		1	576270	04/24/2023 4/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS		$4,169.65
D09747 Redemption (683)		1	576270	04/24/2023 4/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS		$3,143.27
D09753 Redemption (685)		1	576270	04/24/2023 4/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS		$2,533.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
D09754 Redemption (688)		1	576270	04/24/2023 4/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$4,902.23
D09869 Redemption (691)		1	576270	04/24/2023 4/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$2,219.05
D09869B Redemption (692)		1	576270	04/24/2023 4/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$345.65
D09870 Redemption (693)		1	576270	04/24/2023 4/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$951.02
D08227 Redemption (695)		1	576270	04/24/2023 4/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$372.61
B00698 Redemption (696)		1	576270	04/24/2023 4/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$1,048.00
A09191 Redemption (697)		1	576270	04/24/2023 4/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$2,672.77
					Check #: 518012	
					PO/InvoiceTotal:	$22,357.25
					Vendor Total:	$22,357.25
HALES, CAROL ANN						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576238	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 12		12	576238	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$7.86
					Check #: 518013	
					PO/InvoiceTotal:	$19.86
					Vendor Total:	$19.86
HALL, WILLIAM, C						
Check Group:						
VA BURIAL BENEFIT, ALLEN W HALL, 11/30/22		1	576258	04/24/2023 4/24/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 518014	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
HARDRIVES CONSTRUCTION INC	003326					
Check Group:						
I#2593, 4/01/23 -4/20/23, PATCHING		1	576160	04/24/2023 4/24/2023	2693.000.000.430200.362 RSID 773M ROAD MAINT & REPAIRS	$26,980.82
I#2593-1,4/01/23-4/20/23, FABRIC		1	576160	04/24/2023 4/24/2023	2693.000.000.430200.362 RSID 773M ROAD MAINT & REPAIRS	$453.28
1% CONTRACTORS TAX HARDRIVES I#2593		1	576160	04/24/2023 4/24/2023	2693.000.000.430200.362 RSID 773M ROAD MAINT & REPAIRS	($269.81)
					Check #: 518015	
					PO/InvoiceTotal:	$27,164.29
					Vendor Total:	$27,164.29
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
I#2745 Fire Alarm Svc Call 4/17/23		2	576224	04/24/2023 4/24/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$190.00
					Check #: 518016	
					PO/InvoiceTotal:	$190.00
					Vendor Total:	$190.00
JONES, CHRIS						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576239	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 12		12	576239	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$7.86
					Check #: 518017	
					PO/InvoiceTotal:	$19.86
					Vendor Total:	$19.86

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KALFELL, REECE						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576240	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 12		12	576240	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$7.86
					Check #: 518018	
					PO/InvoiceTotal:	$19.86
					Vendor Total:	$19.86
KEITH, BRIAN DONALD						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576241	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 6		6	576241	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$3.93
					Check #: 518019	
					PO/InvoiceTotal:	$15.93
					Vendor Total:	$15.93
KLOECKNER, KRISTOPHER ALAN						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576242	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 8		8	576242	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$5.24
					Check #: 518020	
					PO/InvoiceTotal:	$17.24
					Vendor Total:	$17.24
KRATT, RICK						
Check Group:						

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D09753A Redemption (686)		1	576271	04/24/2023 4/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$416.71
D09753B Redempiton (687)		1	576271	04/24/2023 4/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$666.59
D09848 Redemption (689)		1	576271	04/24/2023 4/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$269.86
D09850 Redemption (690)		1	576271	04/24/2023 4/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$1,512.88
D11893 Redemption (694)		1	576271	04/24/2023 4/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$98.86
					Check #: 518021	
					PO/InvoiceTotal:	$2,964.90
					Vendor Total:	$2,964.90
MARSH, ARTHUR LLOYD						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576243	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 10		10	576243	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$6.55
					Check #: 518022	
					PO/InvoiceTotal:	$18.55
					Vendor Total:	$18.55
MONTANA CORONER'S ASSOC	020615					
Check Group:						
I#2022-13 REG Montana Coroner's Assoc Conf ANACONDA 05/07-09/23 ML KO DS		1	576163	04/24/2023 4/24/2023	2300.000.130.420110.380 ADMIN- TRAINING	$400.00
					Check #: 518023	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00

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NAPA AUTO PARTS	020015					
Check Group: M						
I#4124-308198 ARPA Infra Mount LiteReader Message Sign A#5153 4/5/23		1	576260	04/24/2023 4/24/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	$306.44
I#4124-308601 ARPA Infra Mount LiteReader Message Sign A#5153 4/7/23		1	576260	04/24/2023 4/24/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	$668.40
					Check #: 518024	
					PO/InvoiceTotal:	$974.84
					Vendor Total:	$974.84
PHILLIPS, CORI LYNN						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576244	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 4		4	576244	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$2.62
					Check #: 518025	
					PO/InvoiceTotal:	$14.62
					Vendor Total:	$14.62
PPBG IOLTA ACCOUNT						
Check Group:						
DP22-415 DV21-1134 HC LANDY ESTATE DISP 4/19/23		1	576156	04/21/2023 4/21/2023	7156.000.000.021250.000 C&R TRUST- TRUSTEE PROCEED DUE TO OTHERS	$41,566.41
					Check #: 518026	
					PO/InvoiceTotal:	$41,566.41
					Vendor Total:	$41,566.41
PRINDLE MFG. & PERFORMANCE						
Check Group:						
I#1654; equip car 10 grill guard Ford F150 4/15/23		1	576227	04/24/2023 4/24/2023	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	$997.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#1655; equip car 10 LED lighting 4/15/23		1	576227	04/24/2023 4/24/2023	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	$430.00
I#1656; equip car 10 leveling kit instal. 7 front end alignment 4/15/23		1	576227	04/24/2023 4/24/2023	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	$590.00
					Check #: 518027	
					PO/InvoiceTotal:	$2,017.39
					Vendor Total:	$2,017.39
REEDER, LENAYA						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576245	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 34		34	576245	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$22.27
					Check #: 518028	
					PO/InvoiceTotal:	$34.27
					Vendor Total:	$34.27
RIEHL, BEN J						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576246	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 12		12	576246	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$7.86
					Check #: 518029	
					PO/InvoiceTotal:	$19.86
					Vendor Total:	$19.86
RIMROCK PEST CONTROL						
Check Group:						
I#3565 Interior treatment ants & rodent 4/18/23		1	576177	04/21/2023 4/21/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$180.00
					Check #: 518030	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$180.00
RIVERA, ZACHARY LYLE						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576247	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 16		16	576247	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$10.48
					Check #: 518031	
					PO/InvoiceTotal:	$22.48
					Vendor Total:	$22.48
ROESLER, CINDY						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576248	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 8		8	576248	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$5.24
					Check #: 518032	
					PO/InvoiceTotal:	$17.24
					Vendor Total:	$17.24
SAFETECH INC	040446					
Check Group:						
I#10554; Abatement Services Round Building		1	576273	04/24/2023 4/24/2023	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$46,900.00
Retainage 5%		1	576273	04/24/2023 4/24/2023	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	($2,345.00)
1% STof MT GRT- Round Bldg Abatement		1	576273	04/24/2023 4/24/2023	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	($445.55)
					Check #: 518033	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$44,109.45
					Vendor Total:	$44,109.45
SAYE, PAULA						
Check Group:						
Writ DR 17 06 #23000287 Easley v. Easley Ck. #23046825486- Cameron Ashley Building Products A101-107153		1	576225	04/24/2023 4/24/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$326.77
					Check #: 518034	
					PO/InvoiceTotal:	$326.77
					Vendor Total:	$326.77
SIDERIUS HIRSCHI, JILL MARIE						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576249	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 10		10	576249	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$6.55
					Check #: 518035	
					PO/InvoiceTotal:	$18.55
					Vendor Total:	$18.55
SMITH, JO LYNNE						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576250	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 10		10	576250	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$6.55
					Check #: 518036	
					PO/InvoiceTotal:	$18.55
					Vendor Total:	$18.55
ST OF MT MISC TAX DIV	011099					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#2593 HARDRIVES CONST 1% CONT TAX		1	576259	04/24/2023 4/24/2023	2693.000.000.430200.362 RSID 773M ROAD MAINT & REPAIRS	$269.81
					Check #: 518037	
					PO/InvoiceTotal:	$269.81
Check Group:						
1% STof MT GRT; Allied Control & Mechanical- Metra ARPA Indoor Air Quality		1	576265	4/20/23 4/24/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	$1,737.71
					Check #: 518037	
					PO/InvoiceTotal:	$1,737.71
Check Group: SAFETECH I#10554						
1% ST of MT GRT; SafeTech Inc - Round Building Abatement Services		1	576272	4/24/2023 4/24/2023	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$445.55
					Check #: 518038	
					PO/InvoiceTotal:	$445.55
					Vendor Total:	$2,453.07
STENBERG, SHEENA ANN						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576251	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 4		4	576251	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$2.62
					Check #: 518039	
					PO/InvoiceTotal:	$14.62
					Vendor Total:	$14.62
THOMSON, REBEKAH EMILY						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576252	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mileage: 12		12	576252	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$7.86
					Check #: 518040	
					PO/InvoiceTotal:	$19.86
					Vendor Total:	$19.86
THUESEN SPRINKLERS & LANDSCAPE						
Check Group:						
I#3405, 3/26/23 , 3/27/23, SNOW PLOWING,		1	576175	04/21/2023 4/21/2023	2642.000.000.430200.362 RSID 720M ROAD MAINT & REPAIRS	$280.00
I#3406, 3/27/23, SNOWPLOWING		1	576175	04/21/2023 4/21/2023	2699.803.000.430200.362 803M INDIAN CLIFFS SUB ROAD MAINT & REPAIRS	$630.00
					Check #: 518041	
					PO/InvoiceTotal:	$910.00
					Vendor Total:	$910.00
TOMLINSON, DARELL BURDETTE						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576253	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 10		10	576253	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$6.55
					Check #: 518042	
					PO/InvoiceTotal:	$18.55
					Vendor Total:	$18.55
TYRE, THOMAS E						
Check Group:						
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576254	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 6		6	576254	04/24/2023 4/24/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$3.93
					Check #: 518043	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$15.93
						Vendor Total:	$15.93
UNIVERSAL AWARDS	006170						
Check Group:							
I#268255 DARREN KOBELT PLQ, 4/13/23		1	576109	4/24/2023	1000.000.199.411800.740		$29.50
				4/24/2023	MISC- AWARDS		
					Check #: 518044		
						PO/InvoiceTotal:	$29.50
						Vendor Total:	$29.50
V.I.P. SERVICES	033264						
Check Group:							
I# 99264; Paint Pedestrian Crosswalk- Lockwood Little League Park		1	576274	04/24/2023	2210.000.405.460463.362		$396.00
				4/24/2023	LOCKWOOD- MAINT & REPAIRS		
					Check #: 518045		
						PO/InvoiceTotal:	$396.00
						Vendor Total:	$396.00
WAGNER, REBECCA..							
Check Group:							
4/14/2023; TK-2022-6131 Kyhl 1 Day Jury Trial		1	576255	04/24/2023	1000.000.121.410340.394		$12.00
				4/24/2023	JP- WITNESS & JURY FEES		
Mileage: 16		16	576255	04/24/2023	1000.000.121.410340.394		$10.48
				4/24/2023	JP- WITNESS & JURY FEES		
					Check #: 518046		
						PO/InvoiceTotal:	$22.48
						Vendor Total:	$22.48
WEED MAN							
Check Group:							
I#148342 Spring Fertilization A#91883 4/13/23		1	576221	04/24/2023	5810.000.552.460442.365		$2,460.00
				4/24/2023	METRA FACILITIES- GROUND MAINT		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 518047	
					PO/InvoiceTotal:	$2,460.00
					Vendor Total:	$2,460.00
WEST PROPERTIES						
Check Group:						
Extension Office Rent MAY 2023		1	576269	04/24/2023 4/24/2023	2290.000.410.450400.530 EXTENSION - RENT/LEASE	$2,400.00
					Check #: 518048	
					PO/InvoiceTotal:	$2,400.00
					Vendor Total:	$2,400.00
WOLF CONSTRUCTION						
Check Group:						
WOLF CONSTRUCTION, 3/30/23, SNOW PLOWING		1	576176	04/24/2023 4/24/2023	2699.820.000.430200.362 820M CREST VIEW SUB ROAD MAINT & REPAIRS	$325.00
WOLF CONSTRUCTION, 3/30/23, SNOW PLOW		1	576176	04/24/2023 4/24/2023	2589.000.000.430200.362 RSID 667M ROAD MAINT & REPAIRS	$325.00
					Check #: 518049	
					PO/InvoiceTotal:	$650.00
					Vendor Total:	$650.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#122206 CANCEL OLD CHECKS 3/17/23		1	576263	4/24/2023 4/24/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	$12.50
I#122616 NOTICE PUBLIC HEARING COMP BOARD OFF FY24 4/14/23		1	576263	4/24/2023 4/24/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	$37.50
I#122612 AUDIT SERVICES FY 24, 25, 26, 27 4/14/23		1	576263	4/24/2023 4/24/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	$50.00
					Check #: 518050	
					PO/InvoiceTotal:	$100.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$100.00
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#20-1233; boarding contract 4/19/23		1	576226	04/24/2023 4/24/2023	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	$1,621.50
I#20-1219; boarding fees county cat A150160 3/10/23		3	576226	04/24/2023 4/24/2023	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	$60.00
					Check #: 518051	
					PO/InvoiceTotal:	$1,681.50
					Vendor Total:	$1,681.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A# 17389010 Skyview Tower 3/31/23		1	576264	04/24/2023 4/24/2023	1000.000.124.420600.340 DES- UTILITIES	$128.38
A# 17389010 Pompey's Pillar Tower 3/31/23		1	576264	04/24/2023 4/24/2023	1000.000.124.420600.340 DES- UTILITIES	$316.06
					Check #: 518052	
					PO/InvoiceTotal:	$444.44
					Vendor Total:	$444.44
ZITTERKOPF, DANIELLE						
Check Group:						
2022 MT Fair Dog Showmanship Judge 7/9/22		1	576256	04/24/2023 4/24/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$429.94
					Check #: 518053	
					PO/InvoiceTotal:	$429.94
					Vendor Total:	$429.94
					Grand Total:	$370,454.57

End of Report