

CASH ACCOUNT: 7930-000-10-000000-000-101000-
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH DOCUMENT	INV DATE	PO	CHECK RUN	NET
81041436	07/04/2023	PRTD	9686 B & J SAWMILL	13774	111362	06/20/2023		07/04/23	2,632.50
	Invoice: 13774					4X4X14 WOODEN SIGN POSTS			
			2,632.50	2110-307-43-430240-000-400220-					
						OPERATING SUPPLIES			
						CHECK 81041436 TOTAL:			2,632.50
81041437	07/04/2023	PRTD	385 BALCO UNIFORM CO., I 74948		111135	06/16/2023		07/04/23	29.00
	Invoice: 74948					ACCT# 10229 (2) NAMEBARS S CLARK			
			29.00	2300-360-42-420230-000-400226-					
						CLOTHING & UNIFORMS			
	Invoice: 75135-3					75135-3			
			14.50	2300-360-42-420230-000-400226-					
						111137 06/16/2023 07/04/23			14.50
						ACCT# 10229 (1) NAMEBARS C MCCOY			
						CLOTHING & UNIFORMS			
	Invoice: 75418					75418			
			144.00	2300-360-42-420230-000-400226-					
						111255 06/20/2023 07/04/23			144.00
						ACCT# 10229 (2) NICKEL CHAIN LINKS			
						CLOTHING & UNIFORMS			
						CHECK 81041437 TOTAL:			187.50
81041438	07/04/2023	PRTD	15360 BEAUSOLEIL, BERNADET TV06-23		111206	06/01/2023		07/04/23	176.50
	Invoice: TV06-23					PER DIEM MEALS MT SHERIFF/PEACE OFF ASSOC TRAIN			
			176.50	2300-360-42-420230-000-400370-					
						TRAVEL			
						CHECK 81041438 TOTAL:			176.50
81041439	07/04/2023	PRTD	1218 BELGRADE ACE HARDWAR 186518/1		111380	06/15/2023		07/04/23	42.99
	Invoice: 186518/1					CUST 1601 1 EA WEED KILLER			
			42.99	5411-381-43-430800-000-400205-					
						SUPPLIES			
	Invoice: 15945/2					15945/2			
			48.53	5411-383-43-430800-000-400230-					
						111382 06/21/2023 07/04/23			48.53
						CUST 0601 BIT, PVD, ADAPTER, SEALER-SCALE CAMERAS			
						REPAIR & MAINT-PARTS&SUPPLIES			
	Invoice: 15937/2					15937/2			
			75.35	5411-381-43-430800-000-400230-					
						111384 06/21/2023 07/04/23			75.35
						CUST 1601 COAX, PVC CEMENT, CABLE-GATE ANTENNA			
						REPAIR & MAINT-PARTS&SUPPLIES			
	Invoice: 15949/2					15949/2			
			9.98	5411-383-43-430800-000-400230-					
						111386 06/21/2023 07/04/23			9.98
						CUST 1601 2 EA PVC REDUCER-SCALE CAMERAS			
						REPAIR & MAINT-PARTS&SUPPLIES			
						CHECK 81041439 TOTAL:			176.85
81041440	07/04/2023	PRTD	24726 BELGRADE AUTO SUPPLY 4868-765603		111197	06/16/2023		07/04/23	40.36
	Invoice: 4868-765603					CUST #1875 OIL FILTER 87281 AIR FILTER 67060			
			40.36	2110-307-43-430240-000-400230-					
						REPAIR & MAINT-PARTS&SUPPLIES			

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				4868-765615	111202	06/16/2023		07/04/23	22.20
Invoice: 4868-765615				22.20 2110-307-43-430240-000-400230-	CUST #1875	HUB CAP GASKETS FOR STOCK		REPAIR & MAINT-PARTS&SUPPLIES	
				4868-766206	111338	06/20/2023		07/04/23	45.48
Invoice: 4868-766206				45.48 2110-307-43-430240-000-400230-	CUST #1875	AIR FILTERS 3451		REPAIR & MAINT-PARTS&SUPPLIES	
				4868-765300	111348	06/15/2023		07/04/23	176.22
Invoice: 4868-765300				176.22 2110-307-43-430240-000-400230-	CUST #1875	BATTERY FORD TRACTOR		REPAIR & MAINT-PARTS&SUPPLIES	
				4868-765825	111349	06/17/2023		07/04/23	-27.00
Invoice: 4868-765825				-27.00 2110-307-43-430240-000-400230-	CUST #1875	CORE RETURN		REPAIR & MAINT-PARTS&SUPPLIES	
				4868-766564	111411	06/21/2023		07/04/23	42.01
Invoice: 4868-766564				42.01 2110-307-43-430240-000-400230-	CUST #1875	HUB CAP 33120		REPAIR & MAINT-PARTS&SUPPLIES	
				4868-766602	111412	06/21/2023		07/04/23	18.29
Invoice: 4868-766602				18.29 2110-307-43-430240-000-400230-	CUST #1875	AIR FILTER OIL FILTERS 1049		REPAIR & MAINT-PARTS&SUPPLIES	
								CHECK 81041440 TOTAL:	317.56
81041441	07/04/2023	PRTD	25023 BIG SKY CARE CONNECT 199		111329	11/02/2022		07/04/23	280.00
Invoice: 199				280.00 2300-212-42-420810-000-400330-	RESIDUAL AMT FOR	EMS NETWORK PARTICIPANT FEE		PURCH SVCS-PUB, SUBS, DUES, LIC	
								CHECK 81041441 TOTAL:	280.00
81041442	07/04/2023	PRTD	25239 BIG SKY COMMUNITY HO 06-30-23		111226	06/16/2023		07/04/23	270,000.00
Invoice: 06-30-23				270,000.00 2987-219-41-411840-000-400790-	FY23 Q4	BIG SKY COM HT ARPA SUBAWARD		OTHER GRNTS-CONTRIB. & INDEMS	
								CHECK 81041442 TOTAL:	270,000.00
81041443	07/04/2023	PRTD	917 BIG SKY PUBLISHING, 383943		111419	06/19/2023		07/04/23	60.00
Invoice: 383943				60.00 1000-295-41-411030-000-400330-	ACCT#32601	CC6/27 GALLATIN GATEWAY ASSESSMENT		SUBSCRIPTION & DUES	
Invoice: 366286				20.00 1000-225-41-411800-000-400330-	111508	05/21/2023		07/04/23	20.00
					ACCT#32850	NOTICE OF PUBLIC HEARING		PURCH SVCS-PUB, SUBS, DUES, LIC	
Invoice: 366295					111509	05/21/2023		07/04/23	20.00
					ACCT#32850	NOTICE OF PUBLIC HEARING			

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				20.00 1000-225-41-411800-000-400330-					
					INVOICE DTL DESC				
					PURCH SVCS-PUB, SUBS, DUES, LIC				
				366305	111510	05/21/2023		07/04/23	20.00
Invoice: 366305					ACCT#32850	NOTICE OF PUBLIC HEARING			
				20.00 1000-225-41-411800-000-400330-					
					PURCH SVCS-PUB, SUBS, DUES, LIC				
					CHECK	81041443	TOTAL:		120.00
81041444	07/04/2023	PRTD	917 BIG SKY PUBLISHING,	379695	111418	06/19/2023		07/04/23	30.00
Invoice: 379695					ACCT#32338	NOTICE OF SURPLUS SALE 06/17/23			
				30.00 1000-204-41-410531-000-400330-					
					PURCH SVCS-PUB, SUBS, DUES, LIC				
				387494	111421	06/19/2023		07/04/23	22.00
Invoice: 387494					ACCT#32601	BOARD LEGAL TRAINING			
				11.00 2250-295-41-411030-000-400330-					
				11.00 1000-295-41-411030-000-400379-					
					PURCH SVCS-PUB, SUBS, DUES, LIC				
					ZONING COMMISSION				
				380558	111422	06/16/2023		07/04/23	60.00
Invoice: 380558					ACCT#28599	WILSON CREEK MEADOWS MAJOR SUB			
				60.00 2250-295-41-411030-000-400330-					
					PURCH SVCS-PUB, SUBS, DUES, LIC				
				383926	111423	06/19/2023		07/04/23	80.00
Invoice: 383926					ACCT#32601	SIERRA VISTA MAJOR SUB			
				80.00 1000-295-41-411030-000-400330-					
					SUBSCRIPTION & DUES				
				382302	111424	06/19/2023		07/04/23	80.00
Invoice: 382302					ACCT#28599	SIERRA VISTA MAJOR SUB			
				80.00 1000-295-41-411030-000-400330-					
					SUBSCRIPTION & DUES				
				381465	111426	06/16/2023		07/04/23	80.00
Invoice: 381465					ACCT#32601	Z2023-069			
				80.00 1000-295-41-411030-000-400330-					
					SUBSCRIPTION & DUES				
				384907	111468	06/12/2023		07/04/23	20.00
Invoice: 384907					ACCT#32338	GOV. DEALS AUCTION NOTICE			
				20.00 2270-221-44-440110-000-400330-					
					SUBSCRIPTION & DUES				
				366289	111511	05/21/2023		07/04/23	20.00
Invoice: 366289					ACCT#32850	NOTICE OF PUBLIC HEARING			
				20.00 1000-225-41-411800-000-400330-					
					PURCH SVCS-PUB, SUBS, DUES, LIC				
					CHECK	81041444	TOTAL:		392.00
81041445	07/04/2023	PRTD	917 BIG SKY PUBLISHING,	382779	111089	06/13/2023		07/04/23	11.00
Invoice: 382779					ACCT #32597	HEARING NOTICE FY23 ROAD FUND AMEND			
				11.00 2110-307-43-430240-000-400330-					
					SUBSCRIPTION & DUES				
					CHECK	81041445	TOTAL:		11.00

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					INVOICE DTL DESC				
Invoice: IN68435				IN68435	111387	06/07/2023		07/04/23	288.10
	288.10		5411-382-43-430800-000-400230-		CUST GALL25	2EA	ROTARY CUTTER, 2EA BLADES-RHINO REPAIR & MAINT-PARTS&SUPPLIES		
Invoice: IN68452				IN68452	111388	06/07/2023		07/04/23	81.28
	81.28		5411-382-43-430800-000-400230-		CUST GALL25	2EA	BOLT/NUT KIT RHINO MOWER DECK REPAIR & MAINT-PARTS&SUPPLIES		
CHECK 81041458 TOTAL:									850.15
81041459	07/04/2023	PRTD	21568 CINTAS CORP/CINTAS F 5161444099		111184	06/19/2023		07/04/23	884.74
Invoice: 5161444099					CUST#15055063		FIRST AID REFILLS SUPPLIES		
	884.74		2300-360-42-420230-000-400205-						
Invoice: 5161444014				5161444014	111239	06/19/2023		07/04/23	266.27
	266.27		2300-209-42-420100-000-400205-		ACCT # 15055310		MEDICAL SUPPLIES BREAKROOM SUPPLIES		
CHECK 81041459 TOTAL:									1,151.01
81041460	07/04/2023	PRTD	9687 CITY OF GREAT FALLS BPA/202300008		111467	07/01/2023		07/04/23	2,400.00
Invoice: BPA/202300008							BLOODPATTERN ANALYSIS S SCHROEDER/R DOUMA GTF TRAINING		
	2,400.00		2300-209-42-420100-000-400380-						
CHECK 81041460 TOTAL:									2,400.00
81041461	07/04/2023	PRTD	25100 COLLINS, STEVIE 04-30-23		111198	04/30/2023		07/04/23	75.00
Invoice: 04-30-23					ACAD CORR HEALTH PROFESSIONAL DUES PURCH SVCS-PUB,SUBS,DUES,LIC				
	75.00		2300-360-42-420231-000-400330-						
Invoice: TV04-23				TV04-23	111258	04/01/2023		07/04/23	242.42
	242.42		2300-360-42-420231-000-400370-		PER DIEM MEALS/UBER CORR HEALTHCARE CONF MSY TRAVEL				
Invoice: TV05-23				TV05-23	111259	05/01/2023		07/04/23	203.50
	203.50		2300-360-42-420231-000-400370-		PER DIEM MEALS CORRECTIONAL HEALTHCARE CONF MSY TRAVEL				
CHECK 81041461 TOTAL:									520.92
81041462	07/04/2023	PRTD	25192 CORELOGIC 111295		111295	06/05/2023		07/04/23	17.70
Invoice: 111295					RFF12089	06/05/23			
	17.70		1000-203-36-000000-000-362026-				TAX OVERPAYMENTS		
CHECK 81041462 TOTAL:									17.70

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INVOICE DTL DESC

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81041463	07/04/2023	PRTD	24959 COREMEDICAL GROUP	574845	111263	06/10/2023		07/04/23	3,097.44
			Invoice: 574845						
			3,097.44	5120-375-44-440330-000-400350-					
				574847	111265	06/10/2023		07/04/23	5,782.00
			Invoice: 574847						
			5,782.00	5120-375-44-440330-000-400350-					
				574846	111274	06/10/2023		07/04/23	3,136.00
			Invoice: 574846						
			3,136.00	5120-375-44-440330-000-400350-					
								CHECK 81041463 TOTAL:	12,015.44
81041464	07/04/2023	PRTD	1375 CRESCENT ELECTRIC SU	S511492288.001	111389	06/15/2023		07/04/23	136.15
			Invoice: S511492288.001						
			136.15	5411-383-43-430800-000-400230-					
								CHECK 81041464 TOTAL:	136.15
81041465	07/04/2023	PRTD	1404 CULLIGAN INC.	0664194	111617	06/26/2023		07/04/23	31.00
			Invoice: 0664194						
			13.00	2300-250-42-420750-000-400530-					
			18.00	2300-250-42-420750-000-400205-					
				0663151	111622	06/26/2023		07/04/23	151.00
			Invoice: 0663151						
			13.00	2300-250-42-420750-000-400530-					
			138.00	2300-250-42-420750-000-400205-					
				0663152	111626	06/26/2023		07/04/23	43.00
			Invoice: 0663152						
			13.00	2300-250-42-420750-000-400530-					
			30.00	2300-250-42-420750-000-400205-					
								CHECK 81041465 TOTAL:	225.00
81041466	07/04/2023	PRTD	3752 DAKOTA SUPPLY GROUP	S102724322.002	111530	06/23/2023		07/04/23	31.56
			Invoice: S102724322.002						
			3.16	6070-310-41-411230-000-400230-					
			28.40	6070-310-41-411237-000-400230-					
				S102724322.001	111535	06/23/2023		07/04/23	2,987.69
			Invoice: S102724322.001						
			1,493.85	6070-310-41-411234-000-400230-					
			746.92	6070-310-41-411235-000-400230-					
			746.92	6070-310-41-411230-000-400230-					

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INVOICE DTL DESC

CHECK 81041472 TOTAL: 27,444.38

81041473 07/04/2023 PRD 15649 ELLIS, TITUS TV06-23
Invoice: TV06-23
139.50 2300-360-42-420230-000-400370-

111213 06/01/2023 07/04/23 139.50
PER DIEM MEALS MT SHERIFF/PEACE OFF ASSOC TRAIN TRAVEL

CHECK 81041473 TOTAL: 139.50

81041474 07/04/2023 PRD 16134 ETTE, STEVE TV06-23
Invoice: TV06-23
117.90 1000-285-42-420185-000-400370-

111194 06/01/2023 07/04/23 117.90
ATTEND/HELP MT LAW ENFORC PTS/MPO BASIC COURSE TRAVEL

CHECK 81041474 TOTAL: 117.90

81041475 07/04/2023 PRD 1865 EXPRESS SERVICES, IN 29201098
Invoice: 29201098
957.66 1000-290-41-410331-000-400350-

111356 06/21/2023 07/04/23 957.66
ACCT#10742044 TEMP CLERK BAERG, MARRIAGE LICENSES PROFESSIONAL SERVICES

Invoice: 29245294
1,067.30 1000-290-41-410331-000-400350-

111743 06/28/2023 07/04/23 1,067.30
ACCT#10742044 TEMP CLERK BAERG, MARRIAGE LICENSES PROFESSIONAL SERVICES

CHECK 81041475 TOTAL: 2,024.96

81041476 07/04/2023 PRD 14075 FARSTAD OIL CP-146447-23
Invoice: CP-146447-23
234.83 2830-307-43-430830-000-400231-

111085 06/15/2023 07/04/23 234.83
ACCT #N10009628 JUNK VEHICLE DEPT FUEL GAS, OIL, FUEL, GREASE

Invoice: CP-146573-23
12,357.50 2110-307-43-430240-000-400231-

111086 06/15/2023 07/04/23 12,357.50
ACCT #N10009897 ROAD DEPT FUEL GAS, OIL, FUEL, GREASE

Invoice: CP-146554-23
1,677.91 1000-308-43-430243-000-400231-

111087 06/15/2023 07/04/23 1,677.91
ACCT #N10009263 ROAD DEPT FUEL GAS, OIL, FUEL, GREASE

Invoice: CP-146525-23
77.43 2790-850-44-440162-000-400231-

111124 06/15/2023 07/04/23 77.43
ACCT#N10009480 FUEL FOR SILVER CRV GAS, OIL, FUEL, GREASE

Invoice: CP-146558-23
53.58 2270-221-44-440110-000-400231-

111130 06/15/2023 07/04/23 53.58
ACCT#N10009479*GAS CARD# 3019407 NISSAN FRONTIER GAS, OIL, FUEL, GREASE

Invoice: CP-146706-23
54.63 2270-221-44-440110-000-400231-

111131 06/15/2023 07/04/23 54.63
ACCT# N10009477*GAS CARD SUBARU IMPREZA GAS, OIL, FUEL, GREASE

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				CP-146685-23	111276	06/15/2023		07/04/23	47.56
Invoice: CP-146685-23				47.56 5120-372-44-440321-000-400231-	ACCT# N10009488	GAS			
								GAS, OIL, FUEL, GREASE	
				CP-146617-23	111292	06/15/2023		07/04/23	135.41
Invoice: CP-146617-23				135.41 2160-330-46-460200-000-400231-	ACCT# N10009451	GAS			
								GAS, OIL, FUEL, GREASE	
				CP-146522-23	111360	06/15/2023		07/04/23	238.26
Invoice: CP-146522-23				238.26 2140-320-43-431100-000-400231-	ACCT#N10010075	GAS FOR VEHICLES AND SPRAYERS			
								GAS, OIL, FUEL, GREASE	
				CP-146514-23	111390	06/15/2023		07/04/23	283.59
Invoice: CP-146514-23				67.34 5411-380-43-430800-000-400231-	ACCT N10005164	42.88 GAL DSL, 20.03 GAL 87, 20.03			
				14.06 5411-381-43-430800-000-400231-				GAS, OIL, FUEL, GREASE	
				55.80 5411-381-43-430800-000-400231-				GAS, OIL, FUEL, GREASE	
				146.39 5411-381-43-430800-000-400231-				GAS, OIL, FUEL, GREASE	
				CP-090430-22	111514	03/31/2022		07/04/23	45.53
Invoice: CP-090430-22				45.53 1000-225-41-411800-000-400231-	ACCT#N10009478	GIS GAS EXPENSES			
								GAS, OIL, FUEL, GREASE	
				CP-095035-22	111515	04/15/2022		07/04/23	19.69
Invoice: CP-095035-22				19.69 1000-225-41-411800-000-400231-	ACCT#N10009478	GIS GAS EXPENSES			
								GAS, OIL, FUEL, GREASE	
				CP-102932-22	111518	05/15/2022		07/04/23	14.48
Invoice: CP-102932-22				14.48 1000-225-41-411800-000-400231-	ACCT#N10009478	GIS GAS EXPENSES			
								GAS, OIL, FUEL, GREASE	
								CHECK 81041476 TOTAL:	15,240.40
81041477 07/04/2023 PRD			1947 FIRST WEST INSURANCE 19068		111450	05/30/2023		07/04/23	2,560.00
Invoice: 19068				2,560.00 1000-340-43-430300-000-400510-	ACCT#GALLCOU-12	GENERAL LIABILITY 3RD INSTALLMENT			
								PROPERTY INSURANCE	
								CHECK 81041477 TOTAL:	2,560.00
81041478 07/04/2023 PRD			23960 FISHER'S TECHNOLOGY 1177477		110690	05/31/2023		07/04/23	419.80
Invoice: 1177477				419.80 1000-210-41-411100-000-400350-	ACCT#7007-DBM	COPIER CONTRACT MA10089-01			
								PROFESSIONAL SERVICES	
				1185113	111192	06/19/2023		07/04/23	109.57
Invoice: 1185113				109.57 6110-285-42-420140-000-400350-	ACCT#GC13	COPIER CONTRACT MA14433-01			
								PROFESSIONAL SERVICES	
				1185062	111223	06/19/2023		07/04/23	201.32
Invoice: 1185062				201.32 6110-209-42-420210-000-400350-	ACCT #7556-DBM	CONT #MA12613-01			
								PROFESSIONAL SERVICES	

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				1183927	111233	06/15/2023		07/04/23	127.47
Invoice: 1183927				127.47 6110-209-42-420210-000-400350-	ACCT #7007-DBM COPIER CONT #MA10086-01			PROFESSIONAL SERVICES	
				1177965	111513	06/01/2023		07/04/23	97.36
Invoice: 1177965				97.36 6110-225-41-411800-000-400350-	ACCT#GC04-TOS COPIER CONTRACT MA15743-01			PROFESSIONAL SERVICES	
					CHECK	81041478	TOTAL:		955.52
81041479	07/04/2023	PRTD	19250 FLIEHMAN, SHAWN	TV06-23	111217	06/01/2023		07/04/23	139.50
Invoice: TV06-23				139.50 2300-360-42-420230-000-400370-	PER DIEM MEALS MT SHERIFF/PEACE OFF ASSOC TRAIN TRAVEL				
					CHECK	81041479	TOTAL:		139.50
81041480	07/04/2023	PRTD	24060 FLOYD'S TRUCK CENTER	X401180071:01	111216	06/17/2023		07/04/23	71.71
Invoice: X401180071:01				71.71 2110-307-43-430240-000-400230-	ACCT #51155 FILTER REG KIT 12303			REPAIR & MAINT-PARTS&SUPPLIES	
					CHECK	81041480	TOTAL:		71.71
81041481	07/04/2023	PRTD	9505 FORT HARRISON BILLET	30082	111241	05/31/2023		07/04/23	118.50
Invoice: 30082				118.50 2300-209-42-420100-000-400370-	N WEBB 3 NIGHTS CONF# 37141956			TRAVEL	
					31726				
Invoice: 31726				118.50 2300-209-42-420100-000-400370-	111242	05/31/2023		07/04/23	118.50
					M CHICKOS 3 NIGHTS CONF# 37827945			TRAVEL	
					30491				
Invoice: 30491				158.00 2300-209-42-420100-000-400370-	111243	05/31/2023		07/04/23	158.00
					M EMENS 4 NIGHTS CONF# 37282167			TRAVEL	
					31660				
Invoice: 31660				158.00 2300-209-42-420100-000-400370-	111244	05/31/2023		07/04/23	158.00
					S QUIRK 4 NIGHTS CONF# 37785117			TRAVEL	
					31662				
Invoice: 31662				172.50 2300-209-42-420100-000-400370-	111245	05/31/2023		07/04/23	172.50
					C KIEWATT 5 NIGHTS CONF# 37785168			TRAVEL	
					CHECK	81041481	TOTAL:		725.50
81041482	07/04/2023	PRTD	17149 FRANSCIONI, DEBRA	TV04-23	111353	04/01/2023		07/04/23	20.96
Invoice: TV04-23				20.96 2300-209-42-420100-000-400370-	MILEAGE REIMB VARIOUS WORK RELATED TRAVEL				

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				TV05-23	111354	05/01/2023		07/04/23	9.17
				9.17 2300-209-42-420100-000-400370-	MILEAGE REIMB	VARIOUS WORK RELATED TRAVEL			
				TV06-23	111355	06/01/2023		07/04/23	10.48
				10.48 2300-209-42-420100-000-400370-	MILEAGE REIMB	VARIOUS WORK RELATED TRAVEL			
								CHECK 81041482 TOTAL:	40.61
81041483	07/04/2023	PRTD	24583 FUSION MEDICAL STAFF	INV510427	111145	06/10/2023		07/04/23	3,150.00
				3,150.00 5120-375-44-440330-000-400350-	LONG, A			PROFESSIONAL SERVICES	
				INV510423	111146	06/10/2023		07/04/23	4,365.00
				4,365.00 5120-375-44-440330-000-400350-	SANDERS, B			PROFESSIONAL SERVICES	
				INV510430	111148	06/10/2023		07/04/23	2,880.00
				2,880.00 5120-375-44-440330-000-400350-	NOYES, M			PROFESSIONAL SERVICES	
				INV510420	111149	06/10/2023		07/04/23	3,815.00
				3,815.00 5120-375-44-440330-000-400350-	WANSTROM, P			PROFESSIONAL SERVICES	
				INV510428	111151	06/10/2023		07/04/23	3,630.00
				3,630.00 5120-375-44-440330-000-400350-	VIGIL, K			PROFESSIONAL SERVICES	
				INV510434	111156	06/10/2023		07/04/23	2,865.00
				2,865.00 5120-375-44-440330-000-400350-	BLAKELEY, C			PROFESSIONAL SERVICES	
				INV510412	111158	06/10/2023		07/04/23	2,925.00
				2,925.00 5120-375-44-440330-000-400350-	OLIVEIRA, A			PROFESSIONAL SERVICES	
				INV510416	111160	06/10/2023		07/04/23	2,865.00
				2,865.00 5120-375-44-440330-000-400350-	NEWLAN, K			PROFESSIONAL SERVICES	
				INV510432	111172	06/10/2023		07/04/23	2,895.00
				2,895.00 5120-375-44-440330-000-400350-	HARRIS, K			PROFESSIONAL SERVICES	
				INV510425	111176	06/10/2023		07/04/23	3,375.00
				3,375.00 5120-375-44-440330-000-400350-	STANYER, W			PROFESSIONAL SERVICES	

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				INV510417	111177	06/10/2023		07/04/23	3,690.00
Invoice: INV510417				3,690.00 5120-375-44-440330-000-400350-	FAUCETTE, D			PROFESSIONAL SERVICES	
				INV510433	111178	06/10/2023		07/04/23	4,080.00
Invoice: INV510433				4,080.00 5120-375-44-440330-000-400350-	KAMPS, N			PROFESSIONAL SERVICES	
				INV510414	111179	06/10/2023		07/04/23	2,985.00
Invoice: INV510414				2,985.00 5120-375-44-440330-000-400350-	WENTZ, A			PROFESSIONAL SERVICES	
				INV510431	111180	06/10/2023		07/04/23	2,850.00
Invoice: INV510431				2,850.00 5120-375-44-440330-000-400350-	KOBER, Z			PROFESSIONAL SERVICES	
				INV510410	111181	06/10/2023		07/04/23	4,823.75
Invoice: INV510410				4,823.75 5120-375-44-440330-000-400350-	WALTHER, E			PROFESSIONAL SERVICES	
				INV510426	111183	06/10/2023		07/04/23	3,225.00
Invoice: INV510426				3,225.00 5120-375-44-440330-000-400350-	EMELINE, G			PROFESSIONAL SERVICES	
								CHECK 81041483 TOTAL:	54,418.75
81041484 07/04/2023 PRD		2183	GENERAL DISTRIBUTING	0001246342	111436	05/15/2023		07/04/23	372.02
Invoice: 0001246342				372.02 2200-000-44-440700-000-400205-	ACCT#S8359 CO2 FOR MOSQUITO CONTROL SUPPLIES				
								CHECK 81041484 TOTAL:	372.02
81041485 07/04/2023 PRD		2293	GRAINGER, INC.	9736957110	111470	06/12/2023		07/04/23	132.81
Invoice: 9736957110				132.81 6070-310-41-411234-000-400230-	ACCT#800750747 DC REPAIR PARTS REPAIR & MAINT-PARTS&SUPPLIES				
				9738279612	111472	06/13/2023		07/04/23	121.00
Invoice: 9738279612				121.00 6070-310-41-411235-000-400230-	ACCT#800750747 LJ- BELT& TRASH BAGS REPAIR & MAINT-PARTS&SUPPLIES				
				9739620780	111473	06/14/2023		07/04/23	124.59
Invoice: 9739620780				124.59 6070-310-41-411232-000-400230-	ACCT#800750747 SPRAYER ANNEX REPAIR & MAINT-PARTS&SUPPLIES				
				9739620798	111474	06/14/2023		07/04/23	124.59
Invoice: 9739620798				124.59 6070-310-41-411230-000-400230-	ACCT#800750747 SPRAYER CH REPAIR & MAINT-PARTS&SUPPLIES				

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					INVOICE DTL	DESC			NET
					CHECK	81041485	TOTAL:		502.99
81041486	07/04/2023	PRTD	2302	BEST WESTERN PLUS GR 316465	111224	05/25/2023	07/04/23		2,158.00
	Invoice: 316465			445.00 2300-209-42-420100-000-400530-					
				1,713.00 2300-209-42-420100-000-400224-					
					CHECK	81041486	TOTAL:		2,158.00
81041487	07/04/2023	PRTD	2313	GREEN, PATRICIA ANN 06-13-23	111443	06/13/2023	07/04/23		51.61
	Invoice: 06-13-23			51.61 1000-340-43-430300-000-400370-					
	Invoice: 05-15-23				111445	05/15/2023	07/04/23		25.20
				25.20 1000-340-43-430300-000-400312-					
	Invoice: 06-14-23				111446	06/14/2023	07/04/23		400.00
				400.00 1000-340-43-430300-000-400350-					
					CHECK	81041487	TOTAL:		476.81
81041488	07/04/2023	PRTD	12283	GREEN, ROBERT R. 06-14-23	111439	06/14/2023	07/04/23		18.86
	Invoice: 06-14-23			18.86 1000-340-43-430300-000-400370-					
					CHECK	81041488	TOTAL:		18.86
81041489	07/04/2023	PRTD	24358	GRIZZLY SECURITY ARM 132911	111395	06/20/2023	07/04/23		3,203.20
	Invoice: 132911			3,203.20 5411-386-43-430800-000-400350-					
	Invoice: 132912				111396	06/20/2023	07/04/23		4,004.00
				4,004.00 5411-380-43-430800-000-400350-					
					CHECK	81041489	TOTAL:		7,207.20
81041490	07/04/2023	PRTD	2589	HENRY SCHEIN, INC. 41221465	111195	06/05/2023	07/04/23		49.43
	Invoice: 41221465			49.43 2300-360-42-420231-000-400220-					
	Invoice: 41291329				111196	06/05/2023	07/04/23		61.02
				61.02 2300-360-42-420231-000-400220-					

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								CHECK 81041490 TOTAL:	110.45
81041491	07/04/2023	PRTD	2615 HP INC.	9017472314	111237	06/02/2023		07/04/23	20.00
			Invoice: 9017472314					ACCT#0900272123 DTF MOUSE/KEYBOARD COMBO SUPPLIES	
			20.00 2990-209-42-420142-000-400205-					CHECK 81041491 TOTAL:	20.00
81041492	07/04/2023	PRTD	18738 INDUSTRIAL COMMUNICA	34125	110058	06/06/2023		07/04/23	2,156.00
			Invoice: 34125					UPFITTING FOR BC71 VIN: 6391, CONSOLE & ANTENNA EQ CAP EXP-MACHINERY & EQUIPMENT	
			2,156.00 4010-201-41-411243-000-400940-						
			Invoice: 34136	34136	111227	06/14/2023		07/04/23	485.00
			233.00 2300-209-42-420111-000-400230-					CAMERA REINSTALL/PORTABLE BATTERY B-28 REPAIR & MAINT-PARTS&SUPPLIES	
			252.00 2300-209-42-420111-000-400361-					AUTO REPAIR & MAINT	
			Invoice: 34128	34128	111228	06/07/2023		07/04/23	126.00
			126.00 2300-355-42-420112-000-400361-					REPAIR ELECTRICAL ON CONSOLE TF-2 AUTO REPAIR & MAINT	
								CHECK 81041492 TOTAL:	2,767.00
81041493	07/04/2023	PRTD	8177 INTERNATIONAL ACADEM	SIN341348	111486	06/23/2023		07/04/23	30.00
			Invoice: SIN341348					ACCT#IA2118 EFD RETEST L FELLOWS TRAINING	
			30.00 2300-250-42-420750-000-400380-						
								CHECK 81041493 TOTAL:	30.00
81041494	07/04/2023	PRTD	2840 INTERWEST TIRE FACTO	1-392469	111248	06/16/2023		07/04/23	1,289.92
			Invoice: 1-392469					CUST# 1-447 V-7 TIRE REPLACEMENTS REPAIR & MAINT-PARTS&SUPPLIES	
			1,289.92 2300-209-42-420100-000-400230-						
								CHECK 81041494 TOTAL:	1,289.92
81041495	07/04/2023	PRTD	2850 INTOXIMETERS, INC.	736200	111138	06/12/2023		07/04/23	441.00
			Invoice: 736200					CUST#C000MT247I PBT TUBES 24/7 PROGRAM SUPPLIES	
			441.00 2300-360-42-420230-000-400205-						
								CHECK 81041495 TOTAL:	441.00
81041496	07/04/2023	PRTD	2912 JARRETT, JASON	TV06-23	111240	06/01/2023		07/04/23	177.00
			Invoice: TV06-23					PER DIEM MEALS MSPOA CONF/PRESENTATION TRAVEL	
			177.00 2927-209-42-420700-000-400370-						

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CHECK	81041496	TOTAL:	177.00
81041497	07/04/2023 PRD	24976 K2 VENTURES INC.	3171
Invoice: 3171			
		7,420.00 5120-371-44-440320-000-400394-	
		1,599.06 5120-370-44-440310-000-400630-	
111365	12/02/2022	07/04/23	9,019.06
SNOW REMOVAL AND FINANCE CHARGES			
SNWPLW & GRNDS MTNC CONTRACTS			
SERVICE CHARGES			
CHECK	81041497	TOTAL:	9,019.06
81041498	07/04/2023 PRD	24596 KARPEL SOLUTIONS	62568
Invoice: 62568			
		22,250.00 1000-210-41-411100-000-400350-	
111328	06/20/2023	07/04/23	22,250.00
PBK MAINTANCE ANNUAL BILLING FOR FY24			
PROFESSIONAL SERVICES			
CHECK	81041498	TOTAL:	22,250.00
81041499	07/04/2023 PRD	24588 KELLEY CONNECT	IN1331710
Invoice: IN1331710			
		60.82 6110-330-46-460200-000-400350-	
		34297799	
Invoice: 34297799			
		119.37 2300-360-42-420231-000-400350-	
		910.04 2300-360-42-420230-000-400350-	
		INV1330859	
Invoice: INV1330859			
		6,299.69 6110-330-46-460200-000-400940-	
111289	06/20/2023	07/04/23	1,029.41
AGREE#112-1608746-000 COPIERS			
PROFESSIONAL SERVICES			
PROFESSIONAL SERVICES			
111291	05/26/2023	07/04/23	6,299.69
ACCT# JH12379 CANON IMAGERUNNER COPIER C38351			
CAP EXP-MACHINERY & EQUIPMENT			
111371	06/14/2023	07/04/23	53.81
ACCT#JH14387 COPIER CONTRACT JH141102-01			
PROFESSIONAL SERVICES			
CHECK	81041499	TOTAL:	7,443.73
81041500	07/04/2023 PRD	3129 KENYON NOBLE LUMBER	971098
Invoice: 971098			
		14.36 2110-307-43-430240-000-400230-	
		967872	
Invoice: 967872			
		8.71 5411-386-43-430800-000-400230-	
111337	06/20/2023	07/04/23	14.36
ACCT #310700-000 SCREW RIVETS 3569			
REPAIR & MAINT-PARTS&SUPPLIES			
111394	06/19/2023	07/04/23	8.71
ACCT 310115 2EA U-BOLTS, CABLE LEATIE-BCS CAMERAS			
REPAIR & MAINT-PARTS&SUPPLIES			
CHECK	81041500	TOTAL:	23.07
81041501	07/04/2023 PRD	20720 THE LAMAR COMPANIES	114865535
Invoice: 114865535			
		3,000.00 2160-332-46-460210-000-400330-	
111290	06/05/2023	07/04/23	3,000.00
CUST#671600 MEDIA POSTERS			
PURCH SVCS-PUB, SUBS, DUES, LIC			

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								CHECK 81041501 TOTAL:	3,000.00
81041502	07/04/2023	PRTD	3388 LEHRKINDS COCA-COLA	2015022	111397	06/22/2023		07/04/23	50.00
			Invoice: 2015022			ACCT 190044	5EA 5 GAL WATER-SHOP SUPPLIES		
			50.00 5411-382-43-430800-000-400205-	2015021	111398	06/22/2023		07/04/23	-12.00
			Invoice: 2015021			ACCT 190042	2 EA EMPTY BOTTLE CREDIT-SCALE SUPPLIES		
			-12.00 5411-383-43-430800-000-400205-					CHECK 81041502 TOTAL:	38.00
81041503	07/04/2023	PRTD	24752 LORA THORSON CREATIV	0678	111341	06/15/2023		07/04/23	775.00
			Invoice: 0678			MONTHLY GRAPHIC DESIGN SERVICES	PROFESSIONAL SERVICES		
			775.00 2160-332-46-460210-000-400350-					CHECK 81041503 TOTAL:	775.00
81041504	07/04/2023	PRTD	24958 LRS HEALTHCARE	599490	111260	06/16/2023		07/04/23	2,648.75
			Invoice: 599490			BROCK, M	PROFESSIONAL SERVICES		
			2,648.75 5120-375-44-440330-000-400350-	599989	111262	06/16/2023		07/04/23	2,950.00
			Invoice: 599989			DIAS, S	PROFESSIONAL SERVICES		
			2,950.00 5120-375-44-440330-000-400350-					CHECK 81041504 TOTAL:	5,598.75
81041505	07/04/2023	PRTD	24897 MACRS	513-24	111021	06/15/2023		07/04/23	100.00
			Invoice: 513-24			MACRS LEADERSHIP TRAINING	TRAINING		
			75.00 2110-307-43-430240-000-400380-				TRAINING		
			25.00 1000-308-43-430243-000-400380-					CHECK 81041505 TOTAL:	100.00
81041506	07/04/2023	PRTD	19958 MCKESSON MEDICAL-SUR	20754802	111154	06/14/2023		07/04/23	22.18
			Invoice: 20754802			CUST# 58767715	(1) ELASTIC SURGICAL BANDAGE OPERATING SUPPLIES		
			22.18 2300-360-42-420231-000-400220-	20775086	111286	06/20/2023		07/04/23	155.43
			Invoice: 20775086			ACCT#20108663	LINERS INCONTINENT PRODUCTS		
			155.43 5120-375-44-440330-000-400265-	20774726	111287	06/20/2023		07/04/23	707.19
			Invoice: 20774726			ACCT#20108663	OTC MEDS, BODY WASH, BRIEFS OPERATING SUPPLIES		
			75.84 5120-375-44-440330-000-400220-						

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				211.72 5120-375-44-440330-000-400250- 285.14 5120-375-44-440330-000-400265- 134.49 5120-376-44-440340-000-400222-					
								RESALE SUPPLIES INCONTINENT PRODUCTS CHEMICAL SUPPLIES	
								CHECK 81041506 TOTAL:	884.80
81041507	07/04/2023	PRTD	7199 MCMILLAN, LADAWN	TV06-23	111210	06/01/2023		07/04/23	139.50
				139.50 2300-360-42-420230-000-400370-				PER DIEM MEALS MT SHERIFF/PEACE OFF ASSOC TRAIN TRAVEL	
								CHECK 81041507 TOTAL:	139.50
81041508	07/04/2023	PRTD	3775 MEDLINE INDUSTRIES,	2270710276	111139	06/07/2023		07/04/23	1,041.07
				336.76 5120-375-44-440330-000-400220- 82.24 5120-375-44-440330-000-400250- 622.07 5120-375-44-440330-000-400265-					
				2271658435					
								OPERATING SUPPLIES RESALE SUPPLIES INCONTINENT PRODUCTS	
					111367	06/14/2023		07/04/23	778.35
				227.18 5120-375-44-440330-000-400220- 77.07 5120-375-44-440330-000-400250- 474.10 5120-375-44-440330-000-400265-				CUST#1012764 GLOVES, BRIEFS, SKIN CREAM OPERATING SUPPLIES RESALE SUPPLIES INCONTINENT PRODUCTS	
								CHECK 81041508 TOTAL:	1,819.42
81041509	07/04/2023	PRTD	24371 MONIDA HEALTHCARE ST	9083	111369	06/20/2023		07/04/23	4,608.13
				4,127.50 5120-375-44-440330-000-400350- 480.63 5120-375-44-440330-000-400370-				JACKSON, ROBINSON, LEWALLEN WAGES & MILEAGE PROFESSIONAL SERVICES TRAVEL	
								CHECK 81041509 TOTAL:	4,608.13
81041510	07/04/2023	PRTD	24862 MONTANA BROOM AND BR	294613	111182	06/14/2023		07/04/23	1,103.19
				1,103.19 2300-360-42-420230-000-400220-				CUST#002157B JAIL SUPPLIES OPERATING SUPPLIES	
								CHECK 81041510 TOTAL:	1,103.19
81041511	07/04/2023	PRTD	24451 MONTANA LINEN SUPPLY	391660	111399	06/16/2023		07/04/23	24.20
				24.20 5411-386-43-430800-000-400350-				ACCT 2590 1 EA CLEAN RUG-BCS PROFESSIONAL SERVICES	
								CHECK 81041511 TOTAL:	24.20

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				170084	111373	06/20/2023		07/04/23	17.98
Invoice: 170084				17.98 2110-307-43-430240-000-400230-	ACCT #11101	WIPER BLADES 3619		REPAIR & MAINT-PARTS&SUPPLIES	
				170136	111374	06/20/2023		07/04/23	45.40
Invoice: 170136				45.40 2110-307-43-430240-000-400230-	ACCT #11101	FLOOR DRY FOR STOCK		REPAIR & MAINT-PARTS&SUPPLIES	
				170373	111409	06/21/2023		07/04/23	16.88
Invoice: 170373				16.88 2110-307-43-430240-000-400230-	ACCT #11101	AIR FLOW SENSOR CLEANER		REPAIR & MAINT-PARTS&SUPPLIES	
				170385	111410	06/21/2023		07/04/23	43.46
Invoice: 170385				43.46 2110-307-43-430240-000-400231-	ACCT #11101	MOTOR OIL 1049		GAS, OIL, FUEL, GREASE	
							CHECK 81041517	TOTAL:	226.49
81041518	07/04/2023	PRTD	22438 NAPA AUTO PARTS	521941	111401	06/16/2023		07/04/23	59.76
Invoice: 521941				59.76 5411-382-43-430800-000-400230-	CUST 3580	6EA ANITFREEZE-850L		REPAIR & MAINT-PARTS&SUPPLIES	
				522264	111402	06/21/2023		07/04/23	110.76
Invoice: 522264				110.76 5411-382-43-430800-000-400230-	CUST 3580	REVERSE ALARM-KW WATER TRUCK		REPAIR & MAINT-PARTS&SUPPLIES	
							CHECK 81041518	TOTAL:	170.52
81041519	07/04/2023	PRTD	24205 NEAL, STEWART	TV05-23	111256	05/01/2023		07/04/23	134.00
Invoice: TV05-23				134.00 2300-360-42-420230-000-400370-		PER DIEM MEALS ACCOUNTABLE LEADERSHIP TRAIN FCA TRAVEL			
							CHECK 81041519	TOTAL:	134.00
81041520	07/04/2023	PRTD	4306 NEWMAN TRAFFIC SIGNS TRFINV047431		111375	06/20/2023		07/04/23	615.30
Invoice: TRFINV047431				460.77 2110-307-43-430240-000-400220- 154.53 2110-307-43-430240-000-400250-	CUST #GAL-03-002	TRAFFIC SIGNS & BRACKETS OPERATING SUPPLIES RESALE SUPPLIES			
							CHECK 81041520	TOTAL:	615.30
81041521	07/04/2023	PRTD	25267 NITA	01340579	111569	05/30/2023		07/04/23	12,380.00
Invoice: 01340579				12,380.00 1000-210-41-411100-000-400380-		BUILDING TRAIL SKILLS TRAINING REGISTRATIONS (4) TRAINING			

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CHECK	81041521	TOTAL:	12,380.00
81041522	07/04/2023	PRTD	15214 NORTHWEST PARTS & EQ B715090-01
Invoice: B715090-01			
1,606.25	2110-307-43-430240-000-400230-		
111269	06/20/2023	07/04/23	1,606.25
ACCT #GALL02 BERKLEY PUMP 51			
REPAIR & MAINT-PARTS&SUPPLIES			
CHECK	81041522	TOTAL:	1,606.25
81041523	07/04/2023	PRTD	3982 NORTHWESTERN ENERGY 3617473-8
Invoice: 3617473-8			
97.63	2110-307-43-430240-000-400341-		
	0198145-5		
Invoice: 0198145-5			
5,419.89	5120-371-44-440320-000-400341-		
1,679.13	5120-371-44-440320-000-400344-		
	0711461-4		
Invoice: 0711461-4			
20.43	2830-307-43-430830-000-400341-		
	0711527-2		
Invoice: 0711527-2			
56.41	2160-330-46-460200-000-400344-		
	3962291-5		
Invoice: 3962291-5			
27.37	2160-330-46-460200-000-400344-		
	0691315-6		
Invoice: 0691315-6			
23.56	2160-330-46-460200-000-400344-		
	0194835-5		
Invoice: 0194835-5			
55.97	2160-330-46-460200-000-400344-		
	0194838-9		
Invoice: 0194838-9			
25.13	2160-330-46-460200-000-400344-		
	0691306-5		
Invoice: 0691306-5			
53.04	2160-330-46-460200-000-400344-		
	0691307-3		
Invoice: 0691307-3			
52.68	2160-330-46-460200-000-400344-		
	0691317-2		
111264	06/20/2023	07/04/23	20.43
JUNK VEHICLE YARD ON TOWER RD ELECTRIC			
ELEC UTILITIES			
111297	06/08/2023	07/04/23	56.41
SHOP GAS			
GAS UTILITIES			
111298	06/08/2023	07/04/23	27.37
FAIR STORAGE			
GAS UTILITIES			
111299	06/08/2023	07/04/23	23.56
BARN GAS			
GAS UTILITIES			
111300	06/08/2023	07/04/23	55.97
BUILDING 4 GAS			
GAS UTILITIES			
111301	06/08/2023	07/04/23	25.13
BUILDING 1			
GAS UTILITIES			
111302	06/08/2023	07/04/23	53.04
BUILDING 2 & 3			
GAS UTILITIES			
111303	06/08/2023	07/04/23	52.68
INDOOR ARENA			
GAS UTILITIES			
111304	06/08/2023	07/04/23	33.19

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Invoice: 0691317-2					33.19	2160-330-46-460200-000-400344-			
Invoice: 0699035-2					29.56	2160-330-46-460200-000-400344-			
Invoice: 0194834-8					22.91	2140-320-43-431100-000-400344-			
Invoice: 1696437-1					15.57	5411-385-43-430890-000-400341-			
Invoice: 1887713-4					7.15	2200-000-44-440700-000-400341-			
Invoice: 0606428-1					56.93	1000-340-43-430300-000-400344-			
Invoice: 0175867-1					50.38	1000-340-43-430300-000-400341-			
Invoice: 0175869-7					142.04	1000-340-43-430300-000-400341-			
Invoice: 1451175-2					750.04	2300-250-42-420750-000-400341-			
Invoice: 0711430-9					401.83	2420-218-43-430263-000-400341-			
									9,134.11
81041524 07/04/2023 PRTD Invoice: 06-14-23					43.10	1000-340-43-430300-000-400370-			
									43.10

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81041525	07/04/2023	PRTD	908 O'REILLY AUTO PARTS, 1869-494482		111381	06/20/2023		07/04/23	119.90
			Invoice: 1869-494482	119.90 2110-307-43-430240-000-400230-					
				1869-494789	111408	06/21/2023		07/04/23	155.64
			Invoice: 1869-494789	155.64 2110-307-43-430240-000-400230-					
								CHECK 81041525 TOTAL:	275.54
81041526	07/04/2023	PRTD	4498 OWENHOUSE ACE HARDWA 575660/2		111280	06/20/2023		07/04/23	28.99
			Invoice: 575660/2	28.99 5120-371-44-440320-000-400230-					
				576047/2	111531	06/26/2023		07/04/23	35.97
			Invoice: 576047/2	35.97 6070-310-41-411239-000-400230-					
								CHECK 81041526 TOTAL:	64.96
81041527	07/04/2023	PRTD	23037 PEACE OF MIND MONTAN 167		111320	06/05/2023		07/04/23	5,175.00
			Invoice: 167	5,175.00 1000-210-41-411100-000-400350-					
								CHECK 81041527 TOTAL:	5,175.00
81041528	07/04/2023	PRTD	2147 PETTY CASH-AUDITORS 1754X		111155	04/07/2023		07/04/23	-45.00
			Invoice: 1754X	-45.00 1000-210-41-411100-000-400350-					
				1763X	111157	05/03/2023		07/04/23	-43.10
			Invoice: 1763X	-43.10 1000-210-41-411100-000-400350-					
				1770X	111159	05/23/2023		07/04/23	-7.00
			Invoice: 1770X	-7.00 1000-210-41-411100-000-400320-					
				1774	111163	05/31/2023		07/04/23	50.00
			Invoice: 1774	50.00 1000-210-41-411100-000-400350-					
				1175	111165	06/08/2023		07/04/23	15.00
			Invoice: 1175	15.00 1000-210-41-411100-000-400320-					
				1776	111167	06/08/2023		07/04/23	20.00
			Invoice: 1776						

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				20.00 1000-210-41-411100-000-400350-					
					INVOICE DTL DESC				
					PROFESSIONAL SERVICES				
				1777	111168	06/08/2023		07/04/23	22.00
Invoice: 1777					SERVICE OF DOCUMENTS				
				22.00 1000-210-41-411100-000-400350-					
					PROFESSIONAL SERVICES				
				1778	111169	06/06/2023		07/04/23	10.00
Invoice: 1778					DRIVER'S LICENSE RECORD				
				10.00 1000-210-41-411100-000-400320-					
					PRINTING & DUPLICATING				
				1779	111170	06/09/2023		07/04/23	3.00
Invoice: 1779					DRIVER'S LICENSE RECORD				
				3.00 1000-210-41-411100-000-400320-					
					PRINTING & DUPLICATING				
				1780	111171	06/19/2023		07/04/23	45.32
Invoice: 1780					COUNTY VEHICLE REGISTRATIONS				
				45.32 2110-307-43-430240-000-400330-					
					SUBSCRIPTION & DUES				
				1781	111173	06/16/2023		07/04/23	55.00
Invoice: 1781					SERVICE OF DOCUMENTS				
				55.00 1000-210-41-411100-000-400350-					
					PROFESSIONAL SERVICES				
				1782	111284	06/19/2023		07/04/23	130.00
Invoice: 1782					SERVICE OF DOCUMENTS				
				130.00 1000-210-41-411100-000-400350-					
					PROFESSIONAL SERVICES				
				1783	111629	06/21/2023		07/04/23	74.00
Invoice: 1783					SERVICE OF DOCUMENTS				
				74.00 1000-210-41-411100-000-400350-					
					PROFESSIONAL SERVICES				
				1784	111630	06/20/2023		07/04/23	15.00
Invoice: 1784					DRIVER'S LICENSE RECORD				
				15.00 1000-210-41-411100-000-400320-					
					PRINTING & DUPLICATING				
				1785	111632	06/20/2023		07/04/23	21.00
Invoice: 1785					DRIVER'S LICENSE RECORD				
				21.00 1000-210-41-411100-000-400320-					
					PRINTING & DUPLICATING				
				1786	111633	06/20/2023		07/04/23	15.00
Invoice: 1786					DRIVER'S LICENSE RECORD				
				15.00 1000-210-41-411100-000-400320-					
					PRINTING & DUPLICATING				
				1787	111634	06/21/2023		07/04/23	7.50
Invoice: 1787					DRIVER'S LICENSE REQUEST				
				7.50 1000-210-41-411100-000-400320-					
					PRINTING & DUPLICATING				
				1788	111635	06/22/2023		07/04/23	82.00
Invoice: 1788					SERVICE OF DOCUMENTS / MILEAGE				
				82.00 1000-210-41-411100-000-400350-					
					PROFESSIONAL SERVICES				
				1789	111655	06/26/2023		07/04/23	5.00
Invoice: 1789					DRIVER'S LICENSE RECORD				

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				5.00 1000-210-41-411100-000-400320-				PRINTING & DUPLICATING	
								CHECK 81041528 TOTAL:	474.72
81041529	07/04/2023	PRTD	2166 PETTY CASH-GALLATIN	05-01-23	111288	05/22/2023		07/04/23	131.61
								FOOD, CRAFTS, REIMBURSEMENT	
				15.98 5120-370-44-440310-000-400220-				OPERATING SUPPLIES	
				31.50 5120-375-44-440330-000-400220-				OPERATING SUPPLIES	
				71.65 5120-376-44-440340-000-400224-				FOOD	
				12.48 5120-379-44-440370-000-400220-				OPERATING SUPPLIES	
								CHECK 81041529 TOTAL:	131.61
81041530	07/04/2023	PRTD	25136 PITSTOP LLC	2159	111442	06/08/2023		07/04/23	90.00
								MONTHLY RESTROOM RENTAL & 2 SERVICES MAY RENT	
				90.00 1000-340-43-430300-000-400530-					
								CHECK 81041530 TOTAL:	90.00
81041531	07/04/2023	PRTD	24992 POMP'S TIRE SERVICE, 1790005152		111247	06/08/2023		07/04/23	195.00
								CUST#6027648 I-13 ONSITE TIRE CHANGE OVER AUTO REPAIR & MAINT	
				195.00 2300-209-42-420100-000-400361-					
								CHECK 81041531 TOTAL:	195.00
81041532	07/04/2023	PRTD	2989 POWERPLAN OIB	P6786916	111404	06/21/2023		07/04/23	1,246.28
								ACCT 4445437 GRILLE-850L	
				1,246.28 5411-382-43-430800-000-400230-				REPAIR & MAINT-PARTS&SUPPLIES	
								CHECK 81041532 TOTAL:	1,246.28
81041533	07/04/2023	PRTD	24820 PURCELL TIRE AND SER	31402328	111208	06/15/2023		07/04/23	310.84
								ACCT #3140064 FLAT TIRE REPAIR 3462	
				155.85 2110-307-43-430240-000-400230-				REPAIR & MAINT-PARTS&SUPPLIES	
				154.99 2110-307-43-430240-000-400361-				AUTO REPAIR & MAINT	
								CHECK 81041533 TOTAL:	310.84
81041534	07/04/2023	PRTD	999998 SUSAN & BILLY FOREMA	06-12-23	111125	06/12/2023		07/04/23	135.00
								REFUND SITE EVAL FEE	
				135.00 2270-217-44-440160-000-400350-				PROFESSIONAL SERVICES	
								CHECK 81041534 TOTAL:	135.00

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81041535	07/04/2023	PRTD	999998	TIMOTHY SCHAUB	06-19-23	111277	06/19/2023	07/04/23	25.00
	Invoice: 06-19-23								
			25.00	2976-840-34-000000-000-344060-					
							CHECK	81041535 TOTAL:	25.00
81041536	07/04/2023	PRTD	25272	CAUDLE, RANDALL LLOY	06-27-23	111648	06/27/2023	07/04/23	2,460.00
	Invoice: 06-27-23								
			2,460.00	1000-218-41-410550-000-400330-					
							CHECK	81041536 TOTAL:	2,460.00
81041537	07/04/2023	PRTD	25263	ROBOCARS ENTERTAINME	2023626	111744	06/28/2023	07/04/23	2,000.00
	Invoice: 2023626								
			2,000.00	2160-332-46-460210-000-400350-					
							CHECK	81041537 TOTAL:	2,000.00
81041538	07/04/2023	PRTD	21379	ROCKY MOUNTAIN ELECT	23-859	111134	06/16/2023	07/04/23	1,150.00
	Invoice: 23-859								
			1,150.00	5120-371-44-440320-000-400360-					
							CHECK	81041538 TOTAL:	1,150.00
81041539	07/04/2023	PRTD	5020	ROCKY MOUNTAIN SUPPL	3900	111405	06/19/2023	07/04/23	2,907.63
	Invoice: 3900								
			2,907.63	5411-381-43-430800-000-400231-					
							CHECK	81041539 TOTAL:	2,907.63
81041540	07/04/2023	PRTD	24938	S & H WEED CONTROL	37	111357	06/02/2023	07/04/23	8,359.00
	Invoice: 37								
			8,359.00	2140-320-43-431100-000-400350-					
							CHECK	81041540 TOTAL:	8,359.00
81041541	07/04/2023	PRTD	5118	SAFELITE FULFILLMENT	06127-960321	110962	05/18/2023	07/04/23	1,086.55
	Invoice: 06127-960321								
			685.00	2270-221-44-440110-000-400361-					
			401.55	2270-221-44-440110-000-400230-					
							CHECK	81041541 TOTAL:	1,086.55

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81041542 07/04/2023 PRD 24994 SAGE CREEK COUNSELIN 1016
Invoice: 1016
1,650.00 2870-360-42-420148-000-400350-

111143 06/15/2023 07/04/23 1,650.00
INMATE MENTAL HEALTH SERVICES 6/1/2023-6/15/2023
PROFESSIONAL SERVICES
CHECK 81041542 TOTAL: 1,650.00

81041543 07/04/2023 PRD 352 SANOFI PASTEUR, INC. 920677264
Invoice: 920677264
5,225.16 2976-840-44-440150-000-400222-

111275 06/13/2023 07/04/23 5,225.16
CUST#70009173* YELLOW FEVER VACCINE
CHEMICAL SUPPLIES
CHECK 81041543 TOTAL: 5,225.16

81041544 07/04/2023 PRD 11735 SPEEDY LUBE 298510
Invoice: 298510
40.00 2300-209-42-420111-000-400230-
50.00 2300-209-42-420111-000-400361-

111249 06/19/2023 07/04/23 90.00
OIL CHANGE/FILTER B-24
REPAIR & MAINT-PARTS&SUPPLIES
AUTO REPAIR & MAINT

Invoice: 298348
24.00 2300-209-42-420100-000-400230-
42.60 2300-209-42-420100-000-400361-

111250 06/15/2023 07/04/23 66.60
OIL CHANGE/FILTER V-78
REPAIR & MAINT-PARTS&SUPPLIES
AUTO REPAIR & MAINT

Invoice: 298339
126.00 2300-209-42-420100-000-400230-
140.40 2300-209-42-420100-000-400361-

111251 06/15/2023 07/04/23 266.40
OIL CHG/FILTER/AIR FLTR/TRANS CASE/REAR DIFF V-22
REPAIR & MAINT-PARTS&SUPPLIES
AUTO REPAIR & MAINT

Invoice: 298552
560.00 2300-209-42-420100-000-400230-
304.00 2300-209-42-420100-000-400361-

111294 06/20/2023 07/04/23 864.00
I-13 OIL CHANGE/FILTER/BRAKE PADS/BRAKE ROTORS
REPAIR & MAINT-PARTS&SUPPLIES
AUTO REPAIR & MAINT
CHECK 81041544 TOTAL: 1,287.00

81041545 07/04/2023 PRD 5677 SPRINGER, DANIEL L. TV06-23
Invoice: TV06-23
139.50 2300-209-42-420100-000-400370-

111352 06/01/2023 07/04/23 139.50
PER DIEM MEALS MT SHERIFF/PEACE OFF CONF MSO
TRAVEL
CHECK 81041545 TOTAL: 139.50

81041546 07/04/2023 PRD 8152 STAHLY ENGINEERING & 8-0939-05222
Invoice: 8-0939-05222
3,375.38 4350-308-43-430210-000-400930-

111109 06/08/2023 07/04/23 3,375.38
OLD TOWN EAST BRIDGE DESIGN
CAP EXP-IMPROVEMENTS

Invoice: 35-0939-04819
6,797.89 4350-308-43-430210-000-400930-

111110 06/08/2023 07/04/23 6,797.89
MERIDIAN BRIDGE C.A.
CAP EXP-IMPROVEMENTS

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	DOCUMENT	INV DATE	PO	CHECK RUN	NET
Invoice: 1-0939-05423				1-0939-05423	111120	06/08/2023		07/04/23	2,286.25
			2,286.25 1000-308-43-430243-000-400350-		PROJECT #0939-05423			WILLIAMS BR REMOVAL PROF SERV PROFESSIONAL SERVICES	
					CHECK	81041546		TOTAL:	12,459.52
81041547	07/04/2023	PRTD	8354 LOCAL GOVERNMENT SER 4972		111654	06/08/2023		07/04/23	300.00
Invoice: 4972			300.00 1000-900-41-410130-000-400330-		ACCT#011601	FY2022-06/23-15196		AFR 10%LATE FEE PURCH SVCS-PUB,SUBS,DUES,LIC	
					CHECK	81041547		TOTAL:	300.00
81041548	07/04/2023	PRTD	24877 SUMMIT FIRE & SECURI 510104502		111533	06/23/2023		07/04/23	340.00
Invoice: 510104502			340.00 6070-310-41-411235-000-400350-		CUST#378914	ANNUAL FIRE SYSTEM TESTING-LJ PROFESSIONAL SERVICES			
					CHECK	81041548		TOTAL:	340.00
81041549	07/04/2023	PRTD	24242 SUMMIT FOOD SERVICE, INV2000177207		111253	06/20/2023		07/04/23	7,218.63
Invoice: INV2000177207			7,218.63 2300-360-42-420230-000-400392-		CUST#C7383000	INMATE MEALS 06/10/23-06/16/23 BOARD OF PRISONERS			
					CHECK	81041549		TOTAL:	7,218.63
81041550	07/04/2023	PRTD	671 SUPPLY SQUAD 55474-0		111433	06/20/2023		07/04/23	86.15
Invoice: 55474-0			86.15 2300-250-42-420170-000-400205-		ACCT# 109061	RECORDS OFFICE SUPPLIES SUPPLIES			
					CHECK	81041550		TOTAL:	86.15
81041551	07/04/2023	PRTD	7294 T&E THE CAT RENTAL S 42CS0462621		111407	06/16/2023		07/04/23	249.49
Invoice: 42CS0462621			249.49 5411-381-43-430800-000-400231-		CUST 9100663	40EA GREASE GAS, OIL, FUEL, GREASE			
					CHECK	81041551		TOTAL:	249.49
81041552	07/04/2023	PRTD	24989 TALBOT, MICHELLE 06-22-23		111441	06/22/2023		07/04/23	35.36
Invoice: 06-22-23			35.36 2300-250-42-420750-000-400224-		M TALBOT REIMBURSEMENT BOARD MEETING FOOD FOOD				
					CHECK	81041552		TOTAL:	35.36

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81041553	07/04/2023	PRTD	999989	BRENT AND SHAARON GO	111270	111270	06/21/2023		07/04/23	40.14	
	Invoice: 111270					RRG40301	06/21/23				
				40.14	1000-203-36-000000-000-362026-						
									TAX OVERPAYMENTS		
								CHECK	81041553	TOTAL:	40.14
81041554	07/04/2023	PRTD	999989	DYKMA LIVESTOCK	111464	111464	06/08/2023		07/04/23	28.00	
	Invoice: 111464					PPP4826	06/08/23				
				28.00	1000-203-36-000000-000-362026-						
									TAX OVERPAYMENTS		
								CHECK	81041554	TOTAL:	28.00
81041555	07/04/2023	PRTD	999989	MARCOON KEN	111465	111465	06/08/2023		07/04/23	29.77	
	Invoice: 111465					RKE46587	06/08/23				
				29.77	1000-203-36-000000-000-362026-						
									TAX OVERPAYMENTS		
								CHECK	81041555	TOTAL:	29.77
81041556	07/04/2023	PRTD	999989	PARK ONE RESTAURANT	111344	111344	06/07/2023		07/04/23	2,236.63	
	Invoice: 111344					MMM585	06/07/23				
				2,236.63	1000-203-36-000000-000-362026-						
									TAX OVERPAYMENTS		
								CHECK	81041556	TOTAL:	2,236.63
81041557	07/04/2023	PRTD	999989	POOLE LATHROP B	111339	111339	06/06/2023		07/04/23	70.05	
	Invoice: 111339					RFG34229	09/09/23				
				70.05	1000-203-36-000000-000-362026-						
									TAX OVERPAYMENTS		
								CHECK	81041557	TOTAL:	70.05
81041558	07/04/2023	PRTD	999989	YELLOWSTONE CLUB OPE	111463	111463	06/08/2023		07/04/23	2,127.14	
	Invoice: 111463					RKE56579	& 06/08/23				
				2,127.14	1000-203-36-000000-000-362026-						
									TAX OVERPAYMENTS		
								CHECK	81041558	TOTAL:	2,127.14
81041559	07/04/2023	PRTD	9502	TEAR IT UP LLC	B-57586	111152	06/19/2023		07/04/23	80.80	
	Invoice: B-57586					196 LBS					
				80.80	2300-360-42-420230-000-400350-						
									PROFESSIONAL SERVICES		
								CHECK	81041559	TOTAL:	80.80

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				INVOICE	OP CASH	INV DATE	PO	CHECK RUN	NET	
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81041564	07/04/2023	PRTD	6071 TNT SPRINGS, INC	053199	111266	06/21/2023		07/04/23	250.21	
			Invoice: 053199				ACCT #GCD AIR BAGS 1169 & 91121			
			250.21 2110-307-43-430240-000-400230-				REPAIR & MAINT-PARTS&SUPPLIES			
				053161	111267	06/20/2023		07/04/23	74.10	
			Invoice: 053161				ACCT #GCD VALVE 91121			
			74.10 2110-307-43-430240-000-400230-				REPAIR & MAINT-PARTS&SUPPLIES			
				053187	111268	06/20/2023		07/04/23	247.71	
			Invoice: 053187				ACCT #GCD BRAKE DRUM SHOE BOX 91121			
			247.71 2110-307-43-430240-000-400230-				REPAIR & MAINT-PARTS&SUPPLIES			
									CHECK 81041564 TOTAL:	572.02
81041565	07/04/2023	PRTD	15446 TOP END AUTO GLASS, 27335		111383	06/06/2023		07/04/23	347.77	
			Invoice: 27335				WINDSHIELD 39229			
			85.00 2110-307-43-430240-000-400361-				AUTO REPAIR & MAINT			
			262.77 2110-307-43-430240-000-400230-				REPAIR & MAINT-PARTS&SUPPLIES			
				27394	111385	06/19/2023		07/04/23	60.00	
			Invoice: 27394				WINDSHIELD REPAIR 33120			
			60.00 2110-307-43-430240-000-400361-				AUTO REPAIR & MAINT			
									CHECK 81041565 TOTAL:	407.77
81041566	07/04/2023	PRTD	6100 TOWN & COUNTRY FOODS 35/06-15-23		111136	06/15/2023		07/04/23	7.96	
			Invoice: 35/06-15-23				DISTILLED WATER			
			7.96 5120-375-44-440330-000-400220-				OPERATING SUPPLIES			
				268/06-21-23	111364	06/21/2023		07/04/23	7.47	
			Invoice: 268/06-21-23				ICE CREAM			
			7.47 5120-376-44-440340-000-400224-				FOOD			
									CHECK 81041566 TOTAL:	15.43
81041567	07/04/2023	PRTD	15847 TRI STATE EXCAVATING 11989SNOW		111334	01/31/2023		07/04/23	5,740.00	
			Invoice: 11989SNOW				SNOWPLOWING - WEST YELLOWSTONE JANUARY 2023			
			5,740.00 2110-307-43-430240-000-400394-				SNWPLW & GRNDS MTNC CONTRACTS			
									CHECK 81041567 TOTAL:	5,740.00
81041568	07/04/2023	PRTD	6186 TW ENTERPRISES, INC. 64929		111469	06/21/2023		07/04/23	693.00	
			Invoice: 64929				ACCT#25897 SEMI ANNUAL GENERATOR TESTING 911			
			693.00 6070-310-41-411237-000-400360-				REPAIR AND MAINTENANCE			
				63047	111628	03/16/2023		07/04/23	526.00	
			Invoice: 63047				ACCT#19193 GENERATOR REPAIR@KENYON-HTS SWITCH FAIL			

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				526.00 2300-250-42-420750-000-400363-				RADIO - REPAIRS & MAINT.	
								CHECK 81041568 TOTAL:	1,219.00
81041569	07/04/2023	PRTD	1744 TYLER TECHNOLOGIES, 025-423096	3,336.52 1000-203-41-410540-000-400350-	110836	06/01/2023		07/04/23	3,336.52
			Invoice: 025-423096					CUST#5145 SOFTWARE SUPPORT EAGLE TAX WISE PROFESSIONAL SERVICES	
								CHECK 81041569 TOTAL:	3,336.52
81041570	07/04/2023	PRTD	22551 VANTAGE POINT, LLC 334	3,180.00 2300-360-42-420230-000-400350-	111174	06/17/2023		07/04/23	3,180.00
			Invoice: 334					PRE-EMPLY BG CHECKS GCDC CANDIDATES PROFESSIONAL SERVICES	
								CHECK 81041570 TOTAL:	3,180.00
81041571	07/04/2023	PRTD	11077 VISION NET, INC. 60532	3,000.00 2300-360-42-420230-000-400350-	111140	06/12/2023		07/04/23	3,000.00
			Invoice: 60532					CUST#1002370 06/01/23-05/31/24 VIDEO COURT DC PROFESSIONAL SERVICES	
			Invoice: 60394						
				759.81 2300-360-42-420230-000-400350-	111142	06/12/2023		07/04/23	759.81
								CUST#1002370 VIDEO COURT JC 6/2023 PROFESSIONAL SERVICES	
								CHECK 81041571 TOTAL:	3,759.81
81041572	07/04/2023	PRTD	6517 WARNE CHEMICAL & EQU 477321	514.53 2140-320-43-431100-000-400235-	111358	06/15/2023		07/04/23	514.53
			Invoice: 477321					HONDA ENGINE FOR SPRAYER EQUIPMENT	
								CHECK 81041572 TOTAL:	514.53
81041573	07/04/2023	PRTD	16771 GEORGE W. WATSON, PH K, K, K, K	500.00 2300-209-42-420100-000-400350-	111368	06/20/2023		07/04/23	500.00
			Invoice: K, K, K, K					TIER TWO MENTORING SKILLS M CHICKOS PROFESSIONAL SERVICES	
								CHECK 81041573 TOTAL:	500.00
81041574	07/04/2023	PRTD	6627 WESTERN PINES LIVEST 11182	500.00 2210-910-46-460433-000-400230-	111528	06/21/2023		07/04/23	500.00
			Invoice: 11182					WOOD CHIPS PARK REPAIR & MAINT-PARTS&SUPPLIES	
								CHECK 81041574 TOTAL:	500.00

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81041575	07/04/2023	PRTD	24450	YELLOWSTONE PAVEMENT	1185	111236	05/15/2023		07/04/23	1,000.00
	Invoice: 1185					RID 314, 2602				
				500.00	2514-400-43-430200-000-400360-					
				500.00	2602-400-43-430200-000-400360-					
									CHECK 81041575 TOTAL:	1,000.00

NUMBER OF CHECKS 154 *** CASH ACCOUNT TOTAL *** 946,517.64

	COUNT	AMOUNT
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TOTAL PRINTED CHECKS	151	691,865.98
TOTAL EFT'S	3	254,651.66

*** GRAND TOTAL *** 946,517.64