Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1131 **12/06/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
IN255598; Kyocera 4054ci Copier		1	571341	11/28/22 11/28/2022	1000.000.144.410800.940 HR- CAPITAL OUTLAY/ EQUIPMENT	$6,608.00
					Check #: 514705	
					PO/InvoiceTotal:	$6,608.00
Check Group:						
I#1229321-0, Calendar 11/7/22		1	572422	11/29/2X22 11/29/2022	1000.000.115.410580.220 IT- OPERATING SUPPLIES	$26.79
I#1228501-2; Daily Planner 11/9/22		1	572422	11/29/2X22 11/29/2022	1000.000.115.410580.220 IT- OPERATING SUPPLIES	$19.99
I#1228501-1; Daily Planners GIS 11/7/22		1	572422	11/29/2X22 11/29/2022	1000.000.115.410580.220 IT- OPERATING SUPPLIES	$61.97
I#1228501-0; Daily Planners, Appt Book, Calendars, Desk Pads 11/3/22		1	572422	11/29/2X22 11/29/2022	1000.000.115.410580.220 IT- OPERATING SUPPLIES	$119.23
I#C1228501-0 CAENDAR 11/11/22		1	572422	11/29/2X22 11/29/2022	1000.000.115.410580.220 IT- OPERATING SUPPLIES	($19.39)
					Check #: 514705	
					PO/InvoiceTotal:	$208.59
Check Group:						
I#12312907-0 MSG Pads A#12704 11/16/22		6	572508	11/29/XX22 11/29/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$24.96
I#1232907-0 8" Shears A#12704		1	572508	11/29/XX22 11/29/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$10.59
I#1232907-0 Scissors #8 A#12704 11/16/22		1	572508	11/29/XX22 11/29/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$7.71
I#1232907-1 8" Scissors A#12704 11/19/22		2	572508	11/29/XX22 11/29/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$14.78
I#1232907-2 7" Scissors A#12704 11/22/22		1	572508	11/29/XX22 11/29/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$12.39

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Voucher Batch Number: 1131 **12/06/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 514705	
					PO/InvoiceTotal:	$70.43
Check Group:						
I#1234201-1 A#9818 KLEENEX 11/28/22		1	572509	11/29/ZO22 11/29/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	$23.76
					Check #: 514705	
					PO/InvoiceTotal:	$23.76
Check Group:						
I#1234033-0 A# 11741 Hanging Folder Tabs 11/21/22		1	572517	11/30/2022 11/30/2022	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	$0.74
I#1234015-0 A# 11741 Folders, Highlighters, Lined Paper 11/21/22		1	572517	11/30/2022 11/30/2022	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	$30.00
I#1233240-0 A# 11741 Boxes for storage 11/22/22		1	572517	11/30/2022 11/30/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	$56.50
					Check #: 514705	
					PO/InvoiceTotal:	$87.24
Check Group:						
I#1235720-0 CALENDARS 11/28/22		1	572681	12/02/2022 12/2/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	$408.73
I#255335 REPAIR ON SGT COPIER 11/22/22		1	572681	12/02/2022 12/2/2022	2300.000.136.420200.363 DETENTION- MACHINE MAINT	$100.00
					Check #: 514705	
					PO/InvoiceTotal:	$508.73
Check Group:						
I#1219440-3: BRIEFCASE 10/14/22		1	572682	12/01/2X22 12/1/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$41.99
I#1231631-0: COR TAPE, PAPER, ENVELOPES, TONER 11/14/22		1	572682	12/01/2X22 12/1/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$1,610.56
					Check #: 514705	

Voucher Detail Listing

Voucher Batch Number: 1131 **12/06/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,652.55
Check Group:						
I#1235138-0 Crim 81X & 37X Toners 11/23/22		1	572683	12/01/XX22 12/1/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$611.31
I#1235138-1 Crim 81X Toner 11/28/22		1	572683	12/01/XX22 12/1/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$948.87
I#1235146-0 DN Binder Clips 11/23/22		1	572683	12/01/XX22 12/1/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$4.56
I#1235146-1 DN 81X Toner 11/28/22		1	572683	12/01/XX22 12/1/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$316.29
					Check #: 514705	
					PO/InvoiceTotal:	$1,881.03
Check Group:						
I# 123125-0 OFFICE SUPPLIES 11/21/22		1	572735	12/1/2022 12/1/2022	2830.000.414.430800.210 JUNK- OFFICE SUPPLIES	$40.22
					Check #: 514705	
					PO/InvoiceTotal:	$40.22
Check Group:						
I# 1234125-1 OFFICE SUPPLIES 11/23/22		1	572736	12/x1/2022 12/1/2022	2830.000.414.430800.210 JUNK- OFFICE SUPPLIES	$29.38
					Check #: 514705	
					PO/InvoiceTotal:	$29.38
Check Group:						
I#1228393-0 HP90A Toner & XEROX 20# Paper 11/03/22		1	572737	12/1/2x22 12/1/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	$426.86
I#1228815-0 CF289A Toner 11/04/22		1	572737	12/1/2x22 12/1/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	$159.99
I#1233643-0 Pencil lead, 9x12 Envelopes & Glue Sticks		1	572737	12/1/2x22 12/1/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	$45.17
					Check #: 514705	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$632.02
					Vendor Total:	$11,741.95
3M						
Check Group:						
I#9419770934 SIGN SUPPLIES 11/9/22		1	572734	12/01/2022 12/1/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	$444.92
					Check #: 514706	
					PO/InvoiceTotal:	$444.92
					Vendor Total:	$444.92
A & I DISTRIBUTORS	001000					
Check Group:						
I#3867995 111722 INVENTORY		1	572700	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2,876.90
					Check #: 514707	
					PO/InvoiceTotal:	$2,876.90
					Vendor Total:	$2,876.90
ACE HARDWARE.	002250					
Check Group:						
I#232111/1 Duster Extnd 2in1 A#1113 11/21/22		1	572495	11/29/2022 11/29/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$26.99
I#232111/1 Duster Ext Hndl A#1113 11/21/22		1	572495	11/29/2022 11/29/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$14.99
I#232111/1 Swiffer Hvy Dty A#1113 11/21/22		1	572495	11/29/2022 11/29/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$19.99
					Check #: 514708	
					PO/InvoiceTotal:	$61.97
					Vendor Total:	$61.97
ADVANCED PAYROLL SOLUTIONS						
Check Group:						

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Voucher Batch Number: 1131 **12/06/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#451 PR SVC M.H. 11/16-12/1/22		1	572687	12/01/2022 12/1/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$537.50
I#451 PR SVC R.P. 11/16-12/1/22		1	572687	12/01/2022 12/1/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$775.00
I#451 PR SVC L.S. 11/16-12/1/22		1	572687	12/01/2022 12/1/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$250.00
I#451 ADMIN FEE		1	572687	12/01/2022 12/1/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$546.88
					Check #: 514709	
					PO/InvoiceTotal:	$2,109.38
					Vendor Total:	$2,109.38
ALSCO AMERICAN LINEN DIV	005830					
Check Group:						
I#LBIL1800853 MILLER BLDG 11/11/22		1	572713	12/02/2022 12/2/2022	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	$35.32
					Check #: 514710	
					PO/InvoiceTotal:	$35.32
					Vendor Total:	$35.32
ALTERNATIVES INC	001245					
Check Group:						
Adams, Travis; GPS; August 2022		23	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$207.00
Allen, Robert; Remote Breath; August 2022		12	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$78.00
Arnold, Jordan; SCRAM; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Barry, James; GPS; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Beach, Bradley; SCRAM; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00

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Voucher Batch Number: 1131 **12/06/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bickford, Jacob; GPS; August 2022		25	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$225.00
Bighair, Justin; Remote Breath; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$201.50
Bohl, Carol; SCRAM; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Brazelton, Hunter; SCRAM; August 2022		9	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$81.00
Brogdon, Nathan; GPS; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Brown, Falken; GPS; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Colson, David; SCRAM; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Cryar, Charles; GPS; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Davis, Anthony; SCRAM; August 2022		8	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$72.00
Deisz, Lucas; SCRAM; August 2022		2	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$18.00
Di Costanzo, Angelo; Remote Breath; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$201.50
Gonzales, Sada; GPS; August 2022		2	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$18.00
Goodfeather, Justus; GPS; August 2022		23	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$207.00
Harris, Dreonn; GPS; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Holds, Vicki; Remote Breath; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$201.50

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Voucher Batch Number: 1131 **12/06/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Horn, Christopher; SCRAM; August 2022		19	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$171.00
Park, Sehna; SCRAM; August 2022		3	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$27.00
Pickett, Jordan; SCRAM; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Pope, Thomas; GPS; August 2022		17	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$153.00
Quinones, Marcos; GPS; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Roman Nose, Jack; SCRAM; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Roundstone, Roberta; GPS; August 2022		13	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$117.00
Salazar, Michaela; GPS; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Sanford, Tami; Urinalysis; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Saunders, Jarred; GPS; August 2022		4	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$36.00
Schneckloth, Adam; SCRAM; August 2022		8	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$72.00
St Marks, Janet; Remote Breath; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$201.50
Stevens, Trenton; GPS; August 2022		6	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$54.00
Topel, Landen; GPS; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Tsosie, Gabriel; GPS; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00

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Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Werhonig, William; GPS; August 2022		26	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$234.00
Wilson, Anthony; GPS; August 2022		20	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$180.00
Winters, Joseph; GPS; August 2022		17	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$153.00
Wirtz-Kelli, Sean; GPS; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Yellowtail, Eva; GPS; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Ziegler, Christopher; SCRAM; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Jones, Dillon; SCRAM; August 2022		30	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Jones, Gary; GPS; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Klapmeier, Tyler; SCRAM; August 2022		16	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$144.00
Krank, Waylon; GPS; August 2022		26	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$234.00
Little Head, John; SCRAM; August 2022		12	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$108.00
Miller, Michelle; SCRAM; August 2022		21	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$189.00
Myers, Jesse; GPS; August 2022		17	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$153.00
Northam, Michael; GPS; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Othermedicine, Jonesa; GPS; August 2022		31	572514	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00

Check #: 514711

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$10,145.00
Check Group:						
Adams, Travis; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Antiste, Mariah; GPS; September 2022		1	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$9.00
Arnold, Jordan; SCRAM; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Barry, James; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Beach, Bradley; SCRAM; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Bighair, Justin; Remote Breath; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$195.00
Bohl, Carol; SCRAM; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Brogdon, Nathan; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Brown, Falken; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Bulletts, Tony; SCRAM; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Christensen, Scott; GPS; September 2022		11	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$99.00
Colson, David; SCRAM; September 2022		19	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$171.00
Cryar, Charles; GPS; September 2022		6	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$54.00
Davis, Anthony; SCRAM; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Deisz, Lucas; SCRAM; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Di Costanzo, Angelo; Remote Breath; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$195.00
Gonzales, Sada; GPS; September 2022		3	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$27.00
Goodfeather, Justus; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Harris, Dreonn; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Holds, Vicki; Remote Breath; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$195.00
Horn, Christopher; SCRAM; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
House, Nechia; Remote Breath; September 2022		11	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$71.50
Jones, Gary; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Klapmeier, Tyler; SCRAM; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Krank, Waylon; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Lahn, Robert; GPS; September 2022		29	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$261.00
Little Head, John; SCRAM; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
McGee, Torrence; GPS; September 2022		24	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$216.00
Miller, Michelle; SCRAM; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Myers, Jesse; GPS; September 2022		14	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$126.00
Northam, Michael; GPS; September 2022		9	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$81.00
Othermedicine, Jonesa; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Pay, Andrew; GPS; September 2022		24	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$216.00
Pickett, Jordan; SCRAM; September 2022		7	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$63.00
Quinones, Marcos; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Roman Nose, Jack; SCRAM; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Roundstone, Roberta; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Salazar, Michaela; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Sanford, Tami; Urinalysis; September 2022		26	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$234.00
Schneckloth, Adam; SCRAM; September 2022		23	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$207.00
St Marks, Janet; Remote Breath; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$195.00
Stevens, Trenton; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Topel, Landen; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Tsosie, Gabriel; GPS; September 2022		23	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$207.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Wiles, James; GPS; September 2022		1	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$9.00
Wilson, Anthony; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Winters, Joseph; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Wirtz-Kelli, Sean; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Yellowtail, Eva; GPS; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Ziegler, Christopher; SCRAM; September 2022		30	572515	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
					Check #: 514711	
					PO/InvoiceTotal:	$10,931.50
					Vendor Total:	$21,076.50
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#08890901 103122 WELDING SUPPLIES		1	572731	12/01/2022 12/1/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$101.18
					Check #: 514712	
					PO/InvoiceTotal:	$101.18
					Vendor Total:	$101.18
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8101405 A#Youths Dairy 11/18/22		1	572729	12/01/2022 12/1/2022	2399.000.235.420250.223 YSC- FOOD	$236.07
I#8101448 A#Youths Dairy 11/22/22		1	572729	12/01/2022 12/1/2022	2399.000.235.420250.223 YSC- FOOD	$174.31
I#8101483 A#Youths Dairy 11/25/22		1	572729	12/01/2022 12/1/2022	2399.000.235.420250.223 YSC- FOOD	$139.77

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#8101521 A#Youths Dairy 11/29/22		1	572729	12/01/2022 12/1/2022	2399.000.235.420250.223 YSC- FOOD	$84.80
					Check #: 514713	
					PO/InvoiceTotal:	$634.95
					Vendor Total:	$634.95
ARMSTRONG PEST CONTROL	001440					
Check Group:						
I#143655 113022 PEST & BIRD CONTROL		1	572701	12/01/2022 12/1/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	$125.00
					Check #: 514714	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P57225819 112222 BATTERY		1	572719	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$175.00
I#P57225763 112222 BATTERIES		1	572719	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$337.50
I#53441585 072222 BATTERIES		1	572719	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$289.00
					Check #: 514715	
					PO/InvoiceTotal:	$801.50
					Vendor Total:	$801.50
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0562519 112222 LAUNDRY SERVICES		1	572702	12/01/2022 12/1/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$126.22
I#0563492 112922 LAUNDRY SERVICES		1	572702	12/01/2022 12/1/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$29.57
					Check #: 514716	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$155.79
					Vendor Total:	$155.79
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01551208 112922 DUMP		1	572718	12/01/2022 12/1/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$8.20
I#01549168 111622 DUMP		1	572718	12/01/2022 12/1/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$8.20
I#01550779 112822 DUMP		1	572718	12/01/2022 12/1/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$67.70
					Check #: 514717	
					PO/InvoiceTotal:	$84.10
					Vendor Total:	$84.10
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-700104 111722 INVENTORY		1	572699	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$119.20
I#1935-699810 INVENTORY 11/15/22		1	572699	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$98.87
I#1935-700668 112222 TUBING		1	572699	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2.83
I#1935-700631 BRAKES 11/22/22		1	572699	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$202.77
I#1935-700589 112122 PROTECTION		1	572699	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$34.79
2% DISCOUNT		1	572699	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($9.17)
					Check #: 514718	
					PO/InvoiceTotal:	$449.29
					Vendor Total:	$449.29

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CARTER, DAVID	046660					
Check Group:						
HOTEL, MT COURTS CERT SCHOOL CONF, ANACONDA, 11/13-18/22, DC		1	572513	11/30/2022	1000.000.121.410340.370	$44.20
				11/30/2022	JP- TRAVEL	
					Check #: 514719	
					PO/InvoiceTotal:	$44.20
					Vendor Total:	$44.20
CENTURYLINK.						
Check Group:						
A#89610621 I#616656400 11/12/22 Fiber Svc		1	572680	12/01/2022	5810.000.552.460442.345	$1,873.65
				12/1/2022	METRA FACILITIES- PHONE	
					Check #: 514720	
					PO/InvoiceTotal:	$1,873.65
					Vendor Total:	$1,873.65
COMTECH						
Check Group:						
I#98787 10122 NEW WIRES RAN FOR CRUSH BAR ON GATE		1	572727	12/01/2022	2110.000.401.430200.366	$1,450.00
				12/1/2022	ROAD- REPAIR & MAINT BUILDINGS	
					Check #: 514721	
					PO/InvoiceTotal:	$1,450.00
					Vendor Total:	$1,450.00
DAKTRONICS, INC						
Check Group:						
I#7000447 Creative Svcs 9/22/22		1	572507	11/29/2022	5810.000.555.460442.398	$3,000.00
				11/29/2022	METRA MARKETING- VARIABLE CONTRACT SERVICES	
					Check #: 514722	
					PO/InvoiceTotal:	$3,000.00
					Vendor Total:	$3,000.00

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ELECTION SYSTEMS & SOFTWARE INC	040468					
Check Group:						
I#CD2049360 A# 30576 Onsite Site Support Staff for 11/08/22 Election		1	572516	11/30/2022	1000.000.104.410600.220	$4,975.00
				11/30/2022	ELECTIONS- OPERATING SUPPLIES	
I#CD2049063 A# 30576 Setup for tabulators and PC 11/17/22		1	572516	11/30/2022	1000.000.104.410600.220	$524.25
				11/30/2022	ELECTIONS- OPERATING SUPPLIES	
					Check #: 514723	
					PO/InvoiceTotal:	$5,499.25
					Vendor Total:	$5,499.25
FRIEDEL LLC						
Check Group:						
Auer, Emily; INV 33938; Soberlink; August 2022		24	572518	11/30/2022	1000.000.121.410340.398	$216.00
				11/30/2022	JP- FELONY SUBSIDIES	
Birdinground, John; INV 34211; GPS; August 2022		31	572518	11/30/2022	1000.000.121.410340.398	$279.00
				11/30/2022	JP- FELONY SUBSIDIES	
Bonar, Mason; INV 33906; GPS; August 2022		31	572518	11/30/2022	1000.000.121.410340.398	$279.00
				11/30/2022	JP- FELONY SUBSIDIES	
Bosick, Isaiah; INV 34144; GPS; August 2022		31	572518	11/30/2022	1000.000.121.410340.398	$279.00
				11/30/2022	JP- FELONY SUBSIDIES	
Buckhouse, Nathaniel; INV 34210; GPS; August 2022		2	572518	11/30/2022	1000.000.121.410340.398	$18.00
				11/30/2022	JP- FELONY SUBSIDIES	
Carothers, Andrew; INV 34055; SCRAM; August 2022		31	572518	11/30/2022	1000.000.121.410340.398	$279.00
				11/30/2022	JP- FELONY SUBSIDIES	
Clemons-Coby, Christopher; INV 34170; GPS; August 2022		4	572518	11/30/2022	1000.000.121.410340.398	$36.00
				11/30/2022	JP- FELONY SUBSIDIES	
Contreraz, Javier; INV 34166; GPS; August 2022		31	572518	11/30/2022	1000.000.121.410340.398	$279.00
				11/30/2022	JP- FELONY SUBSIDIES	
Door, Caleb; INV 34207; GPS; August 2022		9	572518	11/30/2022	1000.000.121.410340.398	$81.00
				11/30/2022	JP- FELONY SUBSIDIES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Erickson, Christopher; INV 34441; GPS; August 2022		11	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$99.00
Fuchs, Michael; INIV 34206; GPS; August 2022		31	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Gallini, Tyler; INV 34935; GPS; August 2022		1	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$9.00
Grim, Samuel; INV 34914; SCRAM; August 2022		6	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$54.00
Hargett, Gatlin; INV 34445; GPS; August 2022		17	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$153.00
Hart, Jorden; INV 33908; GPS; August 2022		31	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Helmts, Adam; INV 34278; SCRAM; August 2022		31	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Henry, Michael; INV 34204; GPS; August 2022		19	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$171.00
Johnson, Anthony; INV 34911; GPS; August 2022		2	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$18.00
Kautz, Jeffrey; INV 34185; GPS; August 2022		31	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Kennedy, Victor; INV 33980; GPS; August 2022		31	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Lewis, Brandon; INV 34443; GPS; August 2022		21	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$189.00
Luhman, Keeven; INV 34189; GPS; August 2022		12	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$108.00
Moench, Gaetano; INV 34482; GPS; August 2022		15	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$135.00
Nava, Fernando; INV 34141; GPS; August 2022		26	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$234.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Nava, Victor; INV 34180; GPS; August 2022		17	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$153.00
Not Afraid, Michelle; INV 34168; GPS; August 2022		31	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Pulis, Tucker; INV 33973; GPS; August 2022		30	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Rides Horse, Marvina; INV 34135; GPS; August 2022		4	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$36.00
Robison, Tanner; INV 34442; GPS; August 2022		29	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$261.00
Romero, Robert; INV 34458; GPS; August 2022		10	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$90.00
Sackett, Sharlene; INV 34907; GPS; August 2022		7	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$63.00
Sand, Chad; INV 34079; SCRAM; August 2022		31	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Stewart, Lansing; INV 34773; GPS; August 2022		15	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$135.00
Terry, Joshua; INV 34910; GPS; August 2022		10	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$90.00
Vandecar, Richard; INV 34088; SCRAM; August 2022		12	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$108.00
Webb, Jason; INV 34870; GPS; August 2022		8	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$72.00
White, Malicai; INV 34151; GPS; August 2022		19	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$171.00
Willett, Ryan; INV 34173; GPS; August 2022		31	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Zitur, Bowen; INV 34175; GPS; August 2022		31	572518	11/30/2022 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$6,876.00
Check Group:						
Birdinground, John; INV 34638; GPS; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Bonar, Mason; INV 34685; GPS; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Bosick, Isaiah; INV 34650; GPS; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Carothers, Andrew; INV 34552; SCRAM; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Contreraz, Javier; INV 34656; GPS; September 2022		8	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$72.00
Eldridge, Shawn; INV 35313; GPS; September 2022		25	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$225.00
Fuchs, Michael; INV 34678; GPS; September 2022		14	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$126.00
Gallini, Tyler; INV 34936; GPS; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Grim, Samuel; INV 34913; SCRAM; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Harasymczuk, Kristopher; INV 35324; GPS; September 2022		5	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$45.00
Hargett, Gatlin; INV 34753; GPS; September 2022		1	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$9.00
Hart, Jorden; INV 34670; GPS; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Helmts, Adam; INV 34562; SCRAM; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Hoerster, Jordan; INV 35321; GPS; September 2022		10	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$90.00

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Johnson, Anthony; INV 34912; GPS; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Kautz, Jeffrey; INV 34629; GPS; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Kennedy, Victor; INV 34693; GPS; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Lewis, Brandon; INV 34754; GPS; September 2022		2	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$18.00
Littlelight, Isaiah; INV 35317; Soberlink; September 2022		19	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$171.00
Morris, Robert; INV 35320; GPS; September 2022		16	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$144.00
Nava, Fernando; INV 35223; GPS; September 2022		8	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$72.00
Not Afraid, Michelle; INV 34682; GPS; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Robison, Tanner; INV 34634; GPS; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Ross, Arron; INV 35316; GPS; September 2022		29	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$261.00
Sackett, Sharlene; INV 34908; GPS; September 2022		22	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$198.00
Sand, Chad; INV 34571; SCRAM; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Stewart, Lansing; INV 34774; GPS; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Terry, Joshua; INV 34909; GPS; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Thomson, Kenneth; INV 35325; GPS; September 2022		3	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$27.00

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Webb, Jason; INV 34871; GPS; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Willett, Ryan; INV 34677; GPS; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Yzaguirre, John; INV 35312; GPS; September 2022		29	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$261.00
Zitur, Bowen; INV 34666; GPS; September 2022		30	572519	11/30/2x22 11/30/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
					Check #: 514724	
					PO/InvoiceTotal:	$6,849.00
					Vendor Total:	$13,725.00
GENERATOR STARTER SHOP	003060					
Check Group:						
I#S60705 032422 REPAIR STARTER		1	572703	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$251.95
					Check #: 514725	
					PO/InvoiceTotal:	$251.95
					Vendor Total:	$251.95
GILLEN, KEVIN.						
Check Group:						
11/16-30/22 NOV ELECTIONS INTER ADMIN 12/1/22		87	572744	12/02/2022 12/2/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	$8,700.00
					Check #: 514726	
					PO/InvoiceTotal:	$8,700.00
					Vendor Total:	$8,700.00
HC WEST LLC						
Check Group:						
I#WAS6220517 MILLER BLDG SERV CALL 11/30/22		1	572751	12/02/2022 12/2/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$349.00
					Check #: 514727	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$349.00
					Vendor Total:	$349.00
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
I#2405 Fire Alarm Pull Station Tech. Svcs 11/17/22		1	572510	11/29/2022 11/29/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$325.00
I#2410 Clean Dirty Smoke Detector 11/17/22		1	572510	11/29/2022 11/29/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$95.00
					Check #: 514728	
					PO/InvoiceTotal:	$420.00
					Vendor Total:	$420.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01729112 111722 HOSES		1	572743	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$83.06
I#01731163 112822 FITTINGS		1	572743	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$142.07
					Check #: 514729	
					PO/InvoiceTotal:	$225.13
					Vendor Total:	$225.13
I-STATE TRUCK CENTER						
Check Group:						
I#C251345879-01 BLOCK HEATER		1	572752	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$71.98
					Check #: 514730	
					PO/InvoiceTotal:	$71.98
					Vendor Total:	$71.98
INTERSTATE ENGINEERING.						
Check Group:						

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I#49282 OLD HARDIN RD SIDEWALK PHASE II DESIGN 11/18/22		1	572500	12/01/2022	2275.000.423.430264.398	$5,565.60
				12/1/2022	LOCKWOOD PED- VARIABLE CONTRACT SERVICES	
					Check #: 514731	
					PO/InvoiceTotal:	$5,565.60
					Vendor Total:	$5,565.60
KINGS ACE HARDWARE, STATE						
Check Group:						
I#753465/2 111722 SNOW SHOVEL		1	572739	12/01/2022	2110.000.401.430200.366	$39.99
				12/1/2022	ROAD- REPAIR & MAINT BUILDINGS	
I#K53726/2 113022 PROPANE		1	572739	12/01/2022	2110.000.401.430200.361	$34.71
				12/1/2022	ROAD- VEHICLE REPAIRS	
I#752463/2 100622 FILTER		1	572739	12/01/2022	2110.000.401.430200.361	$26.99
				12/1/2022	ROAD- VEHICLE REPAIRS	
					Check #: 514732	
					PO/InvoiceTotal:	$101.69
					Vendor Total:	$101.69
KNIFE RIVER						
Check Group:						
I#851057 Masonry Sand 31.30TN A#203722 11/16/22		1	572504	11/29/2022	5811.000.552.460442.365	$307.96
				11/29/2022	FACILITIES- GROUND MAINT	
I#851057 Sand/Salt 33.58TN A#203722 11/16/22		1	572504	11/29/2022	5811.000.552.460442.365	$1,064.34
				11/29/2022	FACILITIES- GROUND MAINT	
					Check #: 514733	
					PO/InvoiceTotal:	$1,372.30
Check Group:						
I#850677 110722 1 1/2" GRAVEL 385.09 @ 5.30 51054		1	572728	12/01/2022	2110.000.401.430200.450	$2,040.99
				12/1/2022	ROAD- RAW MATERIALS- GAS TAX	
I#850869 111422 1 1/2" GRAVEL 162.99 @ 5.30 51054		1	572728	12/01/2022	2110.000.401.430200.450	$863.86
				12/1/2022	ROAD- RAW MATERIALS- GAS TAX	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#850870 111422 1 1/2" GRAVEL 534.09 @ 5.30 51069		1	572728	12/01/2022 12/1/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$2,830.69
I#851068 111522 1 1/2" GRAVEL 752.04 @ 5.30 51069		1	572728	12/01/2022 12/1/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$3,985.85
I#851069 111622 1 1/2" GRAVEL 838.02 @ 5.30 51069		1	572728	12/01/2022 12/1/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$4,441.52
I#851200 111722 1 1/2" GRAVEL 879.60 @ 5.30 51069		1	572728	12/01/2022 12/1/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$4,661.89

Check #: 514733

PO/InvoiceTotal: $18,824.80

Vendor Total: $20,197.10

MACD.

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#11/28/2022 - Registration for Soil Health Symposium February 2023 - Joe Lockwood		1	572677	12/01/2022 12/1/2022	2140.000.403.431100.380 WEED- TRAINING	$110.00
I#11/29/2022 - Registration for Soil Health Symposium February 2023 - Megan Hoyer		1	572677	12/01/2022 12/1/2022	2140.000.403.431100.380 WEED- TRAINING	$110.00

Check #: 514734

PO/InvoiceTotal: $220.00

Vendor Total: $220.00

MASTERCARD C REITZ

Check Group: C REITZ

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#6745 AirFare IAFE Indianapolis 11/26-12/1/22 CR **P-Card Payee:** MASTERCARD		1	572692	12/01/2022 12/1/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$1,027.20
A#6745 Uber RMAF Layton UT 11/8-12/22 CR **P-Card Payee:** MASTERCARD		1	572692	12/01/2022 12/1/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$8.38
A#6745 Uber RMAF Layton UT 11/8-12/22 CR **P-Card Payee:** MASTERCARD		1	572692	12/01/2022 12/1/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$41.94

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A#6745 Hotel RMAF Layton UT 11/86-12/22 CR		1	572692	12/01/2022	5810.000.551.460442.370	$672.40
P-Card Payee: MASTERCARD				12/1/2022	METRA ADMIN- TRAVEL/MOVING	
A#6745 Uber RMAF Layton UT 11/8-12/22 CR		1	572692	12/01/2022	5810.000.551.460442.370	$51.17
P-Card Payee: MASTERCARD				12/1/2022	METRA ADMIN- TRAVEL/MOVING	
A#6745 Hotel RMAF Layton UT 11/8-12/22 CP		1	572692	12/01/2022	5810.000.551.460442.370	$504.30
P-Card Payee: MASTERCARD				12/1/2022	METRA ADMIN- TRAVEL/MOVING	
A#6745 Hotel RMAF Layton UT 11/8-12/22 DT		1	572692	12/01/2022	5810.000.551.460442.370	$672.40
P-Card Payee: MASTERCARD				12/1/2022	METRA ADMIN- TRAVEL/MOVING	
					Check #: 514783	
					PO/InvoiceTotal:	$2,977.79
					Vendor Total:	$2,977.79
MASTERCARD D BAILEY						
Check Group: D BAILEY						
A#6778 SHAMROCK (WICROWAVES EAST UNIT)		1	572689	12/01/2022	2300.000.136.420200.220	$498.00
P-Card Payee: MASTERCARD				12/1/2022	DETENTION- OPERATING SUPPLIES	
A#6778 ADOBE NOV 2022		1	572689	12/01/2022	2300.000.136.420200.368	$14.99
P-Card Payee: MASTERCARD				12/1/2022	DETENTION- SOFTWARE/HARDWARE MAINT	
A#6778 NOTARIE SGT JAMIESON		1	572689	12/01/2022	2300.000.136.420200.220	$25.00
P-Card Payee: MASTERCARD				12/1/2022	DETENTION- OPERATING SUPPLIES	
A#6778 NOTARY SEC OF STATE SGT JAMIESON		1	572689	12/01/2022	2300.000.136.420200.220	$25.00
P-Card Payee: MASTERCARD				12/1/2022	DETENTION- OPERATING SUPPLIES	
					Check #: 514784	
					PO/InvoiceTotal:	$562.99
					Vendor Total:	$562.99
MASTERCARD J PORTER						
Check Group: J PORTER						
A#6737 Facebk Adv Purgatory 11/29/22		1	572693	12/02/2022	5810.000.555.460442.337	$247.68
P-Card Payee: MASTERCARD				12/2/2022	METRA MARKETING- PUBLICITY/ADVERTSING	
A#6737 Facebk Adv Supercross 11/12/22		1	572693	12/02/2022	5810.000.555.460442.337	$502.32
P-Card Payee: MASTERCARD				12/2/2022	METRA MARKETING- PUBLICITY/ADVERTSING	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#6737 Facebk Adv Supercross 11/12/22		1	572693	12/02/2022	5810.000.555.460442.337	$46.66
P-Card Payee: MASTERCARD				12/2/2022	METRA MARKETING- PUBLICITY/ADVERTSING	
A#6737 Mailchimp Nov 22		1	572693	12/02/2022	5810.000.555.460442.368	$514.00
P-Card Payee: MASTERCARD				12/2/2022	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#6737 Blgs Gazette Thrifty Nckl Nov 22		1	572693	12/02/2022	5810.000.555.460442.337	$5.00
P-Card Payee: MASTERCARD				12/2/2022	METRA MARKETING- PUBLICITY/ADVERTSING	
A#6737 LinkTree Annual 11/22-11/23		1	572693	12/02/2022	5810.000.555.460442.368	$48.00
P-Card Payee: MASTERCARD				12/2/2022	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#6737 Facebk Adv Supercross 11/12/22		1	572693	12/02/2022	5810.000.555.460442.337	$700.17
P-Card Payee: MASTERCARD				12/2/2022	METRA MARKETING- PUBLICITY/ADVERTSING	
A#6737 Basecamp 11/17-12/17/22		1	572693	12/02/2022	5810.000.555.460442.368	$24.00
P-Card Payee: MASTERCARD				12/2/2022	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#6737 Adobe Creative Cloud 11/19-12/18/22		1	572693	12/02/2022	5810.000.555.460442.368	$54.99
P-Card Payee: MASTERCARD				12/2/2022	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
					Check #: 514785	
					PO/InvoiceTotal:	$2,142.82
					Vendor Total:	$2,142.82
MASTERCARD J SEWARD						
Check Group: J SEWARD						
A#6661 GM Svc Ctr Tank Repair		1	572679	12/01/2022	5810.000.552.460442.369	$342.12
P-Card Payee: MASTERCARD				12/1/2022	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
A#6661 Authorize.Net Oct 22 Box Office		1	572679	12/01/2022	5810.000.556.460442.398	$440.00
P-Card Payee: MASTERCARD				12/1/2022	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
A#6661 Authorize.Net Mt Fair Oct 22		1	572679	12/01/2022	5810.000.557.460442.398	$25.00
P-Card Payee: MASTERCARD				12/1/2022	METRA FAIR- VARIABLE CONTRACT SERVICES	
A#6661 Dish 11/15-12/14/22		1	572679	12/01/2022	5810.000.552.460442.398	$263.06
P-Card Payee: MASTERCARD				12/1/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
A#6661 Adobe 11/19-12/18/22 KC		1	572679	12/01/2022	5810.000.558.460442.398	$14.99
P-Card Payee: MASTERCARD				12/1/2022	METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	

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A#6661 Adobe 10/26-11/25/22 CC/CW		1	572679	12/01/2022	5810.000.557.460442.220	$14.99
P-Card Payee: MASTERCARD				12/1/2022	METRA FAIR- OPERATING SUPPLIES	
					Check #: 514786	
					PO/InvoiceTotal:	$1,100.16
					Vendor Total:	$1,100.16
MASTERCARD T GOODRIDGE						
Check Group: T GOODRIDGE						
A#6646 AirFare IAFE Indianapolis 11/26-12/1/22 DT		1	572686	12/01/2022	5810.000.551.460442.370	$986.05
P-Card Payee: MASTERCARD				12/1/2022	METRA ADMIN- TRAVEL/MOVING	
A#6646 AirFare IAFE Indianapolis 11/26-12/1/22 KK		1	572686	12/01/2022	5810.000.551.460442.370	$942.09
P-Card Payee: MASTERCARD				12/1/2022	METRA ADMIN- TRAVEL/MOVING	
A#6646 AirFare Seat IAFE Indianapolis 11/26-12/1/22 KK		1	572686	12/01/2022	5810.000.551.460442.370	$18.00
P-Card Payee: MASTERCARD				12/1/2022	METRA ADMIN- TRAVEL/MOVING	
A#6646 AirFare Seat IAFE Indianapolis 11/26-12/1/22 KK		1	572686	12/01/2022	5810.000.551.460442.370	$23.00
P-Card Payee: MASTERCARD				12/1/2022	METRA ADMIN- TRAVEL/MOVING	
A#6646 Trip Ins IAFE Indianapolis 11/26-12/1/22 KK		1	572686	12/01/2022	5810.000.551.460442.370	$61.24
P-Card Payee: MASTERCARD				12/1/2022	METRA ADMIN- TRAVEL/MOVING	
A#6646 Hotel Dep IAFE Indianapolis 11/26-12/1/22 KK		1	572686	12/01/2022	5810.000.551.460442.370	$186.03
P-Card Payee: MASTERCARD				12/1/2022	METRA ADMIN- TRAVEL/MOVING	
A#6646 Target Vaccum BO 10/26/22		1	572686	12/01/2022	5810.000.556.460442.220	$149.99
P-Card Payee: MASTERCARD				12/1/2022	METRA ADMISSIONS- OPERATING SUPPLIES	
A#6646 Billings Hotel Long Range Planning 11/10/22		1	572686	12/01/2022	5810.000.551.460442.256	$115.50
P-Card Payee: MASTERCARD				12/1/2022	METRA ADMIN- INTERNAL FOOD USE	
					Check #: 514787	
					PO/InvoiceTotal:	$2,481.90
					Vendor Total:	$2,481.90
MHL SYSTEMS	047107					
Check Group:						
I#22-15955 110122 SNOW PLOW BLADES		1	572725	12/01/2022	2110.000.401.430200.240	$10,744.00
				12/1/2022	ROAD- REPAIR & MAINT SUPPLIES	

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I#22-15957 PROTECTION PLATES		1	572725	12/01/2022 12/1/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$4,852.00
I#22-15956 GRADER BLADES		1	572725	12/01/2022 12/1/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$9,873.80
					Check #: 514735	
					PO/InvoiceTotal:	$25,469.80
					Vendor Total:	$25,469.80
MIDLAND MECHANICAL						
Check Group:						
I#1850; YCDF - COUPLING REPLACEMENT; 11/29/2022		1	572684	12/01/2022 12/1/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$274.25
					Check #: 514736	
					PO/InvoiceTotal:	$274.25
					Vendor Total:	$274.25
MINUTEMAN PRESS						
Check Group:						
I#754 INMATE CHECKS 11/21/22		1	572691	12/01/2022 12/1/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$296.80
					Check #: 514737	
					PO/InvoiceTotal:	$296.80
					Vendor Total:	$296.80
MONTANA ASSOC OF COUNTIES	021018					
Check Group:						
I#PL-54 COUNTY ASSESSMENT OF PULIC LAND RESEARCH CENTER NACO 11/15/22		1	572498	11/29/2022 11/29/2022	1000.000.199.411800.330 MISC- MEMBERSHIP & DUES	$1,257.82
					Check #: 514738	
					PO/InvoiceTotal:	$1,257.82
					Vendor Total:	$1,257.82
MONTANA DAKOTA UTILITIES...	040762					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
A#59378010009 GAS UTLITIES 11/16/22		1	572502	11/29/2022 11/29/2022	5810.000.552.460442.344 METRA FACILITIES- GAS	$1,166.95
					Check #: 514739	
					PO/InvoiceTotal:	$1,166.95
Check Group:						
I#94449010001 111822 GAS FOR SHOP		1	572723	12/01/2022 12/1/2022	2110.000.401.430200.340 ROAD- UTILITIES	$1,437.24
I#81294310008 111822 GAS FOR STORAGE BLDG		1	572723	12/01/2022 12/1/2022	2110.000.401.430200.340 ROAD- UTILITIES	$893.11
					Check #: 514739	
					PO/InvoiceTotal:	$2,330.35
Check Group:						
A#76319010005 407 S 27th St 10/20/22-11/17/22 11/18/22		1	572724	12/1/2022 12/1/2022	2399.000.235.420250.344 YSC- GAS	$144.63
A#11319010002 413 S 27th St 11/18/22		1	572724	12/1/2022 12/1/2022	2399.000.235.420250.344 YSC- GAS	$65.03
A#85219010007 410 S 26th St 10/22/22-11/17/22 11/18/22		1	572724	12/1/2022 12/1/2022	2399.000.235.420250.344 YSC- GAS	$1,064.87
					Check #: 514739	
					PO/InvoiceTotal:	$1,274.53
					Vendor Total:	$4,771.83
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#68516 SHREDDING 11/30/22		116	572738	12/01/2022 12/1/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$23.20
I#68516 SHREDDING 11/30/22		374	572738	12/01/2022 12/1/2022	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	$74.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#68516 SHREDDING 11/30/22		561	572738	12/01/2022 12/1/2022	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	$112.20
					Check #: 514740	
					PO/InvoiceTotal:	$210.20
					Vendor Total:	$210.20
MOTION & FLOW CONTROL PRODUCTS, INC						
Check Group:						
I#8542316 112922 MOTOR		1	572747	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,563.32
					Check #: 514741	
					PO/InvoiceTotal:	$1,563.32
					Vendor Total:	$1,563.32
MOUNTAIN ALARM						
Check Group:						
I#3174652 120122 DOOR ALARM MONITORING		1	572750	12/01/2022 12/1/2022	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	$46.00
					Check #: 514742	
					PO/InvoiceTotal:	$46.00
					Vendor Total:	$46.00
MOUNTAIN WEST HOLDING COMPANY						
Check Group:						
I#8263 112222 GUARDRAIL		1	572732	12/01/2022 12/1/2022	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$1,232.50
					Check #: 514743	
					PO/InvoiceTotal:	$1,232.50
					Vendor Total:	$1,232.50
NAPA AUTO PARTS	020015					
Check Group:						
I#4124-283236 Brake Parts Cleaner A#5153 11/21/22		48	572494	11/29/2022 11/29/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$153.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#4124-283236 Electronic Cleaner A#5153 11/21/22		12	572494	11/29/2022 11/29/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$149.88
I#4124-283236 PB DS Penetrant A#5153 11/21/22		12	572494	11/29/2022 11/29/2022	5810.000.552.460442.111 METRA FACILITIES- SALARIES/PERM	$76.68
I#4124-283236 Sensor Cleaner A#5153 11/21/22		2	572494	11/29/2022 11/29/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$23.98
I#4124-283236 Perm Start FL A#5153 11/21/22		12	572494	11/29/2022 11/29/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$67.08
I#4124-283236 Peak 30 A#5153 11/21/22		6	572494	11/29/2022 11/29/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$26.94
I#4124-283236 Worklight A#5153 11/21/22		1	572494	11/29/2022 11/29/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$49.49
					Check #: 514744	
					PO/InvoiceTotal:	$547.17
Check Group:						
I#3977-439520 111422 AIR BRAKE HOSES		1	572697	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$143.00
I#3977-439759 111522 ELECTRICAL CONNECTOR		1	572697	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$52.95
I#3977-439857 111522 ELECTRICAL CONNECTOR		1	572697	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$18.38
I#3977-440041 111522 DISC PAD		1	572697	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$35.00
I#3977-439967 111522 BEARING ASSEMBLY, COUPLER		1	572697	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$281.50
I#3977-439841 111522 ACTUATOR		1	572697	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$25.01
I#3977-440747 HAMMER		1	572697	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$228.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#3977-440618 111822 RETURN		1	572697	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($150.85)
I#3977-440574 111722 FITTINGS		1	572697	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$210.54
I#3977-441509 112222 OIL MIX		1	572697	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$60.84
I#3977-441502 RETURN		1	572697	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($28.65)
I#3977-441270 PROTECT		1	572697	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$28.65
					Check #: 514744	
					PO/InvoiceTotal:	$904.62
					Vendor Total:	$1,451.79
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						
I#1555618 111522 GRAB HOOKS		1	572705	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$30.84
					Check #: 514745	
					PO/InvoiceTotal:	$30.84
					Vendor Total:	$30.84
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0659299-2 11/15/22 101 Main St Electric		1	572501	11/29/2022 11/29/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	$744.33
A#0256622-2 11/14/22 308 6th Ave N Annx		1	572501	11/29/2022 11/29/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	$33,510.87
A#0256623-0 11/1522 4th Ave N Gate		1	572501	11/29/2022 11/29/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	$107.23
					Check #: 514746	
					PO/InvoiceTotal:	$34,362.43

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
A#0311835-3 111622 BROADVIEW ELECTRIC		1	572720	12/01/2022 12/1/2022	2110.000.401.430200.340 ROAD- UTILITIES	$37.35
A#1475844-5 111122 STORAGE BLDG ELECTRIC		1	572720	12/01/2022 12/1/2022	2110.000.401.430200.340 ROAD- UTILITIES	$262.23
A#0241258-3 111122 SHOP ELECTRIC		1	572720	12/01/2022 12/1/2022	2110.000.401.430200.340 ROAD- UTILITIES	$980.82
A#3619971-9 111122 STORAGE BLDG ELECTRIC		1	572720	12/01/2022 12/1/2022	2110.000.401.430200.340 ROAD- UTILITIES	$7.16
A#0256637-0 112122 SHILOH & WISE LN		1	572720	12/01/2022 12/1/2022	2110.000.401.430200.340 ROAD- UTILITIES	$22.87
					Check #: 514746	
					PO/InvoiceTotal:	$1,310.43
Check Group:						
A#0255043-2 410 S 26th St 10/10/22-11/9/22 11/14/22		1	572721	12/1/2022 12/1/2022	2399.000.235.420250.341 YSC- ELECTRICITY	$2,303.51
					Check #: 514746	
					PO/InvoiceTotal:	$2,303.51
Check Group:						
A#0256620-6; EAGLE ROCK SUB 11/21/22		1	572722	12/1/2x22 12/1/2022	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	$18.57
A#0256621-4; EAGLE ROCK SUB 11/214/22		1	572722	12/1/2x22 12/1/2022	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	$92.84
A#0256630-5; MCCORD SUB 11/21/22		1	572722	12/1/2x22 12/1/2022	2531.000.000.430260.362 RSID 542 LIGHTING MAINT & REPAIRS	$153.29
					Check #: 514746	
					PO/InvoiceTotal:	$264.70
					Vendor Total:	$38,241.07
O'REILLY AUTOMOTIVE INC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#1548-239211 111722 AIR BRAKE FTG		1	572726	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$84.33
2% DISCOUNT		1	572726	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($1.69)
					Check #: 514747	
					PO/InvoiceTotal:	$82.64
					Vendor Total:	$82.64
OSTLUND, JOHN.	039112					
Check Group:						
Mileage for October/November 2022 JO		716	572695	12/01/2022 12/1/2022	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	$447.50
					Check #: 514748	
					PO/InvoiceTotal:	$447.50
					Vendor Total:	$447.50
PACIFIC STEEL	004900					
Check Group:						
I#8207094 112322 FLAT METAL		1	572706	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$172.11
					Check #: 514749	
					PO/InvoiceTotal:	$172.11
					Vendor Total:	$172.11
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#221116-1009 C#972901 Monthly fees 10/19/22-11/18/22 11/16/22		1	572707	12/01/2022 12/1/2022	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	$34.19
					Check #: 514750	
					PO/InvoiceTotal:	$34.19
					Vendor Total:	$34.19
PETERSON, CRAIG						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Lyft Charge RMAF Layton UT 11/9-12/22 CP		1	572690	12/01/2022 12/1/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$58.00
					Check #: 514751	
					PO/InvoiceTotal:	$58.00
					Vendor Total:	$58.00
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC						
Check Group:						
I#3316629487 DM400C Digital Mailing Sys A#10360376 9/30-12/29/22		1	572694	12/01/2022 12/1/2022	5810.000.551.460442.530 METRA ADMIN- RENT/LEASE	$582.03
					Check #: 514752	
					PO/InvoiceTotal:	$582.03
					Vendor Total:	$582.03
PLANTERIORS, INC						
Check Group:						
I#1390; Miller Bldg Plant Care NOV 2022		1	572522	11/30/2022 11/30/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$76.00
					Check #: 514753	
					PO/InvoiceTotal:	$76.00
					Vendor Total:	$76.00
POWERPLAN OIB	045339					
Check Group:						
I#P0371212 112322 DEF		1	572698	12/02/2022 12/2/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$807.50
I#P0372212 112322 SUPPORT		1	572698	12/02/2022 12/2/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$745.07
I#P0372312 112322 ELBOW		1	572698	12/02/2022 12/2/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$23.76
					Check #: 514754	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,576.33
					Vendor Total:	$1,576.33
PROFORCE LAW ENFORCEMENT						
Check Group:						
I#500935 SMART WEAPON TASER 11/22/22		4	572678	12/01/2022 12/1/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$5,940.00
I#500935 SMART CART 11/22/22		100	572678	12/01/2022 12/1/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$4,131.00
I#500935 TSR HOLSTER 11/22/22		3	572678	12/01/2022 12/1/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$285.75
I#500935 TSR HOLSTER 11/22/22		1	572678	12/01/2022 12/1/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$95.25
					Check #: 514755	
					PO/InvoiceTotal:	$10,452.00
					Vendor Total:	$10,452.00
PUBLIC UTILITIES	005150					
Check Group:						
A#111177 308 6th Ave N Water Svc 11/17/22		1	572496	11/29/2022 11/29/2022	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	$7,307.68
					Check #: 514756	
					PO/InvoiceTotal:	$7,307.68
Check Group:						
A#129441 Water bill 11/24/22		1	572673	12/01/2022 12/1/2022	2140.000.403.431100.340 WEED- UTILITIES	$13.04
					Check #: 514756	
					PO/InvoiceTotal:	$13.04
Check Group:						
A#129439 112422 WATER FOR SHOP		1	572708	12/02/2022 12/2/2022	2110.000.401.430200.340 ROAD- UTILITIES	$21.09

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#129439 LATE FEE		1	572708	12/02/2022 12/2/2022	2110.000.401.430200.340 ROAD- UTILITIES	$0.35
					Check #: 514756	
					PO/InvoiceTotal:	$21.44
Check Group:						
A#109113 410 S 26th St 9/15/22-10/14/22 11/10/22		1	572709	12/x1/2022 12/1/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	$653.51
A#109114 407 S 27th St 9/15/22-10/14/22 11/10/22		1	572709	12/x1/2022 12/1/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	$38.21
A#109064 413 S 27th St 9/15/22-10/19/22 11/10/22		1	572709	12/x1/2022 12/1/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	$407.22
					Check #: 514756	
					PO/InvoiceTotal:	$1,098.94
					Vendor Total:	$8,441.10
PURCELL TIRE CO						
Check Group:						
I#31210954 112122 INVENTORY		1	572749	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$3,442.88
					Check #: 514757	
					PO/InvoiceTotal:	$3,442.88
					Vendor Total:	$3,442.88
RATCO LLC						
Check Group:						
I#124349 Boss Vee Plow Control 11/15/22		1	572505	11/29/2022 11/29/2022	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	$338.00
I#124349 Boss Scoop Shovel 11/15/22		4	572505	11/29/2022 11/29/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$208.00
I#124349 36" Boss Push Shovel 11/15/22		2	572505	11/29/2022 11/29/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$146.00
					Check #: 514758	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$692.00
					Vendor Total:	$692.00
REPUBLIC SERVICES #892						
Check Group:						
I# 0892-001047791 GARBAGE 11/20/22		1	572741	12/01/2022	2830.000.414.430800.340	$115.82
				12/1/2022	JUNK VEHICLE- UTILITIES	
					Check #: 514759	
					PO/InvoiceTotal:	$115.82
					Vendor Total:	$115.82
RIMROCK FOUNDATION	005310					
Check Group:						
I#SAC22012 SUBSTANCE ABUSE CONNECT JULY-SEPT 22 10/13/22		1	572710	12/01/2022	2272.000.199.440400.397	$507,696.00
				12/1/2022	CONTRACT SERVICES	
					Check #: 514760	
					PO/InvoiceTotal:	$507,696.00
					Vendor Total:	$507,696.00
ROCKY MOUNTAIN ASSOCIATION OF FAIRS.						
Check Group:						
I#2023DUES-A Fair/Festival Event Member Dues		1	572506	11/29/2022	5810.000.551.460442.330	$300.00
				11/29/2022	METRA ADMIN- MEMBERSHIP & DUES	
					Check #: 514761	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
RUBBER STAMP SHOP	005420					
Check Group:						
I#220857: Stamps for New Employees 11/18/22		1	572674	12/01/2022	1000.000.221.410330.210	$30.08
				12/1/2022	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 514762	
					PO/InvoiceTotal:	$30.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$30.08
S BAR S SUPPLY	005535						
Check Group:							
I#S10094768 111622 LUMBER		1	572711	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS		$184.49
					Check #: 514763		
						PO/InvoiceTotal:	$184.49
						Vendor Total:	$184.49
SANDERSON STEWART							
Check Group:							
I#53212 111022 PROJECT #21001.03 TRAFFIC IMPACT STUDY		1	572730	12/01/2022 12/1/2022	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING		$1,240.45
					Check #: 514764		
						PO/InvoiceTotal:	$1,240.45
						Vendor Total:	$1,240.45
SCHUELER, HEIDI							
Check Group:							
RT to Big Timber Sept. 12		1	572149	11/14/2022 11/14/2022	2290.000.410.450400.370 EXTENSION- TRAVEL		$100.39
RT to Bozeman Sept. 21		1	572149	11/14/2022 11/14/2022	2290.000.410.450400.370 EXTENSION- TRAVEL		$180.00
Mileage August 26-October 14		1	572149	11/14/2022 11/14/2022	2290.000.410.450400.370 EXTENSION- TRAVEL		$100.50
					Check #: 514765		
						PO/InvoiceTotal:	$380.89
						Vendor Total:	$380.89
SHIPTON'S BIG R INC							
Check Group:							

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Voucher Batch Number: 1131 **12/06/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#273/A 111422 SAW CHAIN		1	572746	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$74.97
I#274/A 111422 GUIDE BAR		1	572746	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$29.97
					Check #: 514766	
					PO/InvoiceTotal:	$104.94
					Vendor Total:	$104.94
SILVERTIP PROPANE						
Check Group:						
I#1000GAL 110322 1000 GALLON PROPANE TANK FOR LAUREL SHOP		1	572742	12/01/2022 12/1/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$5,792.00
					Check #: 514767	
					PO/InvoiceTotal:	$5,792.00
					Vendor Total:	$5,792.00
SKYLINE SERVICES INC	005693					
Check Group:						
I#51138; YCCH (MILLER BUILDING) - ROUTINE WINDOW CLEANING; 11/28/2022		1	572675	12/01/2022 12/1/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$1,620.00
					Check #: 514768	
					PO/InvoiceTotal:	$1,620.00
					Vendor Total:	$1,620.00
SPECTRUM.						
Check Group:						
A#8313200010090588 ACC Internet 11/19/22-12/18/22 11/19/22		1	572748	12/01/2022 12/1/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	$138.49
					Check #: 514769	
					PO/InvoiceTotal:	$138.49
					Vendor Total:	$138.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STARPLEX CORPORATION	042999					
Check Group:						
I#51359 Rescued & Reclaimed Cleaning 11/18-19/22		1	572503	11/29/2022 11/29/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	$517.00
I#51360 Gun Show Clean 11/25-25/22		1	572503	11/29/2022 11/29/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	$281.88
I#51358 Supercross Clean 11/12/22		1	572503	11/29/2022 11/29/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	$4,639.22
					Check #: 514770	
					PO/InvoiceTotal:	$5,438.10
					Vendor Total:	$5,438.10
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0137086 DELL MONITOR (LT LESTER) 11/23/22		1	572511	11/29/2022 11/29/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	$559.98
I#0137086 SPEAKERS 11/23/22		2	572511	11/29/2022 11/29/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	$70.00
					Check #: 514771	
					PO/InvoiceTotal:	$629.98
					Vendor Total:	$629.98
STEVENS FIRE PROTECT SERVICE LLC	033786					
Check Group:						
I#3848 Annual Fire Extinguisher Svc 10/16/22		83	572499	11/29/2022 11/29/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$664.00
I#3848 Fire Extinguisher Recharge 10/16/22		2	572499	11/29/2022 11/29/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$30.00
I#3848 Six Yr Maintenance 10/16/22		4	572499	11/29/2022 11/29/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$88.00
I#3848 Hydrostatic Test 10/16/22		8	572499	11/29/2022 11/29/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$280.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 514772	
					PO/InvoiceTotal:	$1,062.00
					Vendor Total:	$1,062.00
SVEE, RODNEY						
Check Group:						
December 2022 - Professional Contract for Rodney Svee		1	572685	12/01/2022 12/1/2022	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	$1,000.00
					Check #: 514773	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270059475-01 111722 ZINC		1	572745	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$15.80
I#270063330-00 110322 SEALANT, ZINC, DRILL BIT		1	572745	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$42.11
I#270064409-00 111722 ADHESIVE		1	572745	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$68.64
I#270064450-00 111722 HANDLE		1	572745	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$29.16
I#270064172-00 111522 ZINK		1	572745	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$9.84
I#270064460-00 111722 SCREWS		1	572745	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$25.53
I#270064804-00 112222 FITTINGS		1	572745	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$46.07
I#270064837-00 112222 ANCHORS		1	572745	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$3.38
					Check #: 514774	
					PO/InvoiceTotal:	$240.53

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$240.53
TNT SPRINGS	033809					
Check Group:						
I#215569 111722 AIRBAG		1	572716	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$197.69
I#215647 112222 VALVE		1	572716	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$45.54
					Check #: 514775	
					PO/InvoiceTotal:	$243.23
					Vendor Total:	$243.23
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P28667 112322 AIR SPRING		1	572717	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$568.00
I#01P28697 112822 GASKET		1	572717	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$21.35
I#01P28202 103122 SWITCH		1	572717	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$148.65
I#01P26018 080122 EDGES		1	572717	12/01/2022 12/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,757.86
					Check #: 514776	
					PO/InvoiceTotal:	$2,495.86
					Vendor Total:	$2,495.86
UNIVERSAL ATHLETIC, LLC	006180					
Check Group:						
I#104-0140132-01 Glass Backboard 11/22/22		1	572497	11/29/2022 11/29/2022	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	$1,899.00
					Check #: 514777	
					PO/InvoiceTotal:	$1,899.00
					Vendor Total:	$1,899.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
UNIVERSAL AWARDS	006170					
Check Group:						
I#267120 NAMETAGS NOALL AND CLARK 11/23/22		2	572676	12/01/2022 12/1/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$21.90
					Check #: 514778	
					PO/InvoiceTotal:	$21.90
					Vendor Total:	$21.90
US FOODS INC	002926					
Check Group:						
I#5736011 A#94194115 Jan sup 11/17/22		1	572696	12/01/2022 12/1/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$155.57
I#5736011 A#94194115 Food 11/17/22		1	572696	12/01/2022 12/1/2022	2399.000.235.420250.223 YSC- FOOD	$2,107.41
I#5787649 A#94194115 Food 11/18/22		1	572696	12/01/2022 12/1/2022	2399.000.235.420250.223 YSC- FOOD	$58.09
I#5882380 A#94194115 Jan sup 11/23/22		1	572696	12/01/2022 12/1/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$13.98
I#5882380 A#94194115 Food Sup 11/23/22		1	572696	12/01/2022 12/1/2022	2399.000.235.420250.221 YSC- FOOD SUPPLIES	$28.96
I#5882380 A#94194115 Food 11/23/22		1	572696	12/01/2022 12/1/2022	2399.000.235.420250.223 YSC- FOOD	$2,176.27
I#5918967 A#94194115 Credit 11/22/22		1	572696	12/01/2022 12/1/2022	2399.000.235.420250.223 YSC- FOOD	($7.34)
					Check #: 514779	
					PO/InvoiceTotal:	$4,532.94
					Vendor Total:	$4,532.94
VERIZON WIRELESS...						
Check Group:						
I#9920100414 A#271621775-0001 11/10/22-12/9/22 11/9/22		1	572733	12/01/2022 12/1/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	$73.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 514780		
						PO/InvoiceTotal:	$73.08
						Vendor Total:	$73.08
WALKER, JEANNE.							
Check Group:							
HOTEL, MT COURTS CERT SCHOOL CONF, ANACONDA, 11/13-18/22, JW		1	572521	11/30/2022	1000.000.121.410340.370		$44.20
				11/30/2022	JP- TRAVEL		
					Check #: 514781		
						PO/InvoiceTotal:	$44.20
						Vendor Total:	$44.20
YELLOWSTONE VALLEY ELECTRIC	006770						
Check Group:							
A#17389019 110122 72ND ST W & LAUREL AIRPORT RD		1	572714	12/01/2022	2110.000.401.430260.341		$22.48
				12/1/2022	ROAD- ELECTRICITY		
A#17389016 110122 56TH ST W & NEIBAUER		1	572714	12/01/2022	2110.000.401.430260.341		$22.03
				12/1/2022	ROAD- ELECTRICITY		
I#17389021 110122 48TH & CENTRAL		1	572714	12/01/2022	2110.000.401.430260.341		$22.14
				12/1/2022	ROAD- ELECTRICITY		
A#17389027 110122 LAUREL SHOP		1	572714	12/01/2022	2110.000.401.430200.340		$4.14
				12/1/2022	ROAD- UTILITIES		
					Check #: 514782		
						PO/InvoiceTotal:	$70.79
						Vendor Total:	$70.79
						Grand Total:	$747,916.73

End of Report