Voucher Detail Listing

Voucher Batch Number: 1206 **02/14/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
360 OFFICE SOLUTIONS							
Check Group:							
I#1256525-0 CALSS FOLDERS 1/31/23		5	574390	02/10/2023 2/10/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES		$137.75
					Check #: 516421		
						PO/InvoiceTotal:	$137.75
Check Group:							
I#1257598-0 Sht Protec, Pens, Adhesive 2/2/23		1	574391	2/10/2o23 2/10/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES		$35.79
I#1257598-1 Keyboard 2/7/23		1	574391	2/10/2o23 2/10/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES		$69.99
I#1258613-0 Correc Tape 2/6/23		1	574391	2/10/2o23 2/10/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES		$14.73
I#1258754-0 Lgl Pad, Steno Bks 2/7/23		1	574391	2/10/2o23 2/10/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES		$18.78
					Check #: 516421		
						PO/InvoiceTotal:	$139.29
Check Group:							
I#1258973-0 ID Badge Lanyards, Pens & Key Tags 2/7/23		1	574392	02/10/xx23 2/10/2023	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES		$39.97
					Check #: 516421		
						PO/InvoiceTotal:	$39.97
Check Group:							
I#1254156-0 (Storage Cabinet) 1/31/23		1	574393	2/10/2x23 2/10/2023	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES		$1,088.00
					Check #: 516421		
						PO/InvoiceTotal:	$1,088.00
Check Group:							
I#1257327-0 heavy duty paper punch 2/7/23		1	574460	2/10/2023 2/10/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES		$179.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#1257002-0 keyboard/mouse combo 2/1/23		1	574460	2/10/2023 2/10/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$37.31
					Check #: 516421	
					PO/InvoiceTotal:	$217.30
Check Group:						
I#1256201-0 Toner MG & YL A#12704 1/31/23		2	574461	2/13/2023 2/13/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$760.92
I#1253151-0 Calc Ribbon A#12704 1/20/23		1	574461	2/13/2023 2/13/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$3.29
I#1253151-0 Scanned Stamp A#12704 1/20/23		1	574461	2/13/2023 2/13/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$11.19
I#1253151-1 Calc Ribbon A#12704 1/24/23		1	574461	2/13/2023 2/13/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$3.29
I#1253151-2 File Storage Box #12704 1/30/23		1	574461	2/13/2023 2/13/2023	5810.000.558.460442.220 METRA ACCOUNTING- OPERATING SUPPLIES	$102.99
I#1253151-3 File Folders A#12704 2/3/23		1	574461	2/13/2023 2/13/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$27.83
I#1254159-0 Rubberbands A#12704 1/24/23		1	574461	2/13/2023 2/13/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$5.79
I#1254159-0 Approved Stamp A#12704 1/24/23		1	574461	2/13/2023 2/13/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$9.99
I#1254159-1 File Storage Box A#12704 2/2/23		1	574461	2/13/2023 2/13/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$102.99
I#1257097-0 HP Toner BLK A#12704 2/1/23		1	574461	2/13/2023 2/13/2023	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	$91.68
I#1257097-0 HP Toner YL/CN/MG A#12704 2/1/23		3	574461	2/13/2023 2/13/2023	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	$358.50
I#C1243487-0 Credit Toners A#12704 1/3/22		1	574461	2/13/2023 2/13/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	($478.47)
I#1246448-0 Toners A#12704 1/3/22		1	574461	2/13/2023 2/13/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$478.47

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I#C1240225-3 Credit Calendar A#12704 1/5/23		3	574461	2/13/2023 2/13/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	($68.97)
I#1243307-0 Calendar A#12704 12/30/22		3	574461	2/13/2023 2/13/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$68.97
					Check #: 516421	
					PO/InvoiceTotal:	$1,478.46
Check Group:						
I#IN263333 012523 COPY COUNT		1	574462	2/10/2x23 2/10/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$92.96
					Check #: 516421	
					PO/InvoiceTotal:	$92.96
Check Group:						
I#1259380-0; sharpies 2/8/23		1	574463	o2/10/2023 2/10/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$14.76
					Check #: 516421	
					PO/InvoiceTotal:	$14.76
Check Group:						
A# 9818 I# 1258343-0 Highlighters and Pen Refill 2.6.2023		1	574464	02/10/oo23 2/10/2023	1000.000.124.420600.210 DES- OFFICE SUPPLIES	$11.58
A# 9818 I# 1258343-1 5mil Lamination Letter Sleeves 2.8.2023		1	574464	02/10/oo23 2/10/2023	1000.000.124.420600.210 DES- OFFICE SUPPLIES	$82.14
					Check #: 516421	
					PO/InvoiceTotal:	$93.72
					Vendor Total:	$3,302.21
ALLSTREAM						
Check Group:						
I#19193678 A#330179 Internet at 407 S 27th St 2/1/23-2/28/23 2/1/23		1	574475	02/10/2023 2/10/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	$157.37
					Check #: 516422	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$157.37
					Vendor Total:	$157.37
AMERICAN WELDING & GAS INC						
Check Group:						
I#09054953 012323 WELDING SUPPLIES		1	574456	02/10/2023 2/10/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$177.37
I#09062787 012723 WELDING SUPPLIES		1	574456	02/10/2023 2/10/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$178.08
I#09062788 012723 WELDING SUPPLIES		1	574456	02/10/2023 2/10/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$41.73
I#09062789 012723 WELDING SUPPLIES		1	574456	02/10/2023 2/10/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$41.73
					Check #: 516423	
					PO/InvoiceTotal:	$438.91
					Vendor Total:	$438.91
BALCO UNIFORM CO INC	041513					
Check Group:						
I#73686 NAMETAG 2/2/23		1	574384	02/10/2023 2/10/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$14.59
					Check #: 516424	
					PO/InvoiceTotal:	$14.59
					Vendor Total:	$14.59
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010839939 MULTI SURF CLEANER 2/2/23		2	574386	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$212.92
I#010839939 TUB TILE CLEANER 2/2/23		1	574386	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$87.72
I#010839939 DETERGENT 2/2/23		1	574386	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$63.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#010839939 SHAMPOO 2/2/23		4	574386	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$326.80
I#010839939 DISINFECT WIPES 2/2/23		12	574386	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$76.20
I#010839939 33 GAL CAN LINER 2/2/23		2	574386	02/10/2023 2/10/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$67.80
I#010839939 45 GAL CAN LINER 2/2/23		2	574386	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$88.38
I#010839939 TISSUE 2/2/23		1	574386	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$29.05
I#010839939 COCKTAIL NAP 2/2/23		11	574386	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$245.85
I#010839939 TOILETPAPER 2/2/23		24	574386	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,350.00
I#010839939 FEM NAKINS 2/2/23		7	574386	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$432.95
I#010839939 ROLL TOWELL 2/2/23		2	574386	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$135.88
I#010839939 2 PLY TISSUE 2/2/23		2	574386	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$75.10
I#010839939 ZIPLOCK BAGS 2/2/23		1	574386	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$47.91
					Check #: 516425	
					PO/InvoiceTotal:	$3,240.23
Check Group:						
I#010835586; YCC - URINAL SCREEN; 1/31/2023		1	574453	02/10/2x23 2/10/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$29.40
					Check #: 516425	
					PO/InvoiceTotal:	$29.40
					Vendor Total:	$3,269.63

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P59644458 020623 BATTERIES		1	574440	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$270.00
					Check #: 516426	
					PO/InvoiceTotal:	$270.00
					Vendor Total:	$270.00
BIG DITCH COMPANY						
Check Group:						
I#2.8.23 BROOKWOOD PARK ASSESSMENTS 2/8/23		1	574485	02/13/2023 2/13/2023	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	$1,290.00
					Check #: 516427	
					PO/InvoiceTotal:	$1,290.00
					Vendor Total:	$1,290.00
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
I#21690 Basic lifesaving ecards for class taught 01/04/23, 11 students		1	574335	02/10/2023 2/10/2023	2300.000.130.420110.380 ADMIN- TRAINING	$66.00
					Check #: 516428	
					PO/InvoiceTotal:	$66.00
					Vendor Total:	$66.00
BILLINGS CLINIC......						
Check Group:						
I#552740176-I MEDICAL SERVICE (RL) 10/22/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$19,483.28
I#552740183-P MEDICAL SERVICE (RL) 10/22/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$3,420.20
I#552740193-P MEDICAL SERVICE (RL) 10/22/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$416.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#552740186-P MEDICAL SERVICE (RL) 10/22/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$357.00
I#552740190-P MEDICAL SERVICE (RL) 10/22/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$20.30
I#552740196-P MEDICAL SERVICE (RL) 10/24/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$30.10
I#552740187-P MEDICAL SERVICE (RL) 10/25/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$114.10
I#552740192-P MEDICAL SERVICE (RL) 10/25/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$30.10
I#551642327-I MEDICAL SERVICE (WR) 10/10/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$996.10
I#551642328-P MEDICAL SERVICE (WR) 10/10/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$204.40
I#551516831-I MEDICAL SERVICE (MK) 10/10/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$175.00
I#551516832-P MEDICAL SERVICE (MK) 10/10/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$85.40
I#551464044-I MEDICAL SERVICE (MM) 10/5/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$1,517.60
I#551464047-P MEDICAL SERVICE (MM) 10/5/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$357.00
I#551559054-P MEDICAL SERVICE (MM) 10/5/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$35.70
I#551464046-P MEDICAL SERVICE (MM) 10/5/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$20.30
I#551732627-P MEDICAL SERVICE (AD) 10/6/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$325.50
I#552749396 MEDICAL SERVICE (DC) 10/13/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$127.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#552749395 MEDICAL SERVICE (DC) 10/13/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$529.20
I#552749397 MEDICAL SERVICE (DC) 10/13/22		1	574459	02/13/2023 2/13/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$170.10
					Check #: 516429	
					PO/InvoiceTotal:	$28,415.28
					Vendor Total:	$28,415.28
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#1866110 SHOES SZ 9 1/23/23		24	574383	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$157.92
I#1866110 SHOES SZ 11 1/23/23		48	574383	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$315.84
					Check #: 516430	
					PO/InvoiceTotal:	$473.76
					Vendor Total:	$473.76
CENTURYLINK....						
Check Group:						
A#4062455983-428B; YSCO Bldg 2/1/23		1	574473	02/10/2023 2/10/2023	2300.000.135.420180.345 MISC - TELEPHONE & TECHNOLOGY	$100.56
					Check #: 516431	
					PO/InvoiceTotal:	$100.56
					Vendor Total:	$100.56
CERTIFIED LABS	033216					
Check Group:						
I#8099894 012723 CLEANING SUPPLIES		1	574452	02/10/2023 2/10/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$221.00
					Check #: 516432	
					PO/InvoiceTotal:	$221.00
					Vendor Total:	$221.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COMMUNITY CRISIS CENTER						
Check Group:						
I#1500 MSC31 NOV CTMG 12/15/22		1	574388	02/10/2023 2/10/2023	2894.000.199.440003.397 DPHHS CRISIS 22-101-74115-0 MSC31	$13,949.00
					Check #: 516433	
					PO/InvoiceTotal:	$13,949.00
					Vendor Total:	$13,949.00
COMPASS MINERALS AMERICA						
Check Group:						
I#1122465 012523 SALT 24.83 @ 94.75		1	574472	02/10/2023 2/10/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$2,352.64
					Check #: 516434	
					PO/InvoiceTotal:	$2,352.64
					Vendor Total:	$2,352.64
CUSHING TERRELL						
Check Group:						
I#174163; Design -Concessions Remod-Jan 2023		1	574478	02/10/2023 2/10/2023	5811.000.553.460442.940 CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	$2,583.86
					Check #: 516435	
					PO/InvoiceTotal:	$2,583.86
					Vendor Total:	$2,583.86
DIA EVENTS						
Check Group:						
I#7129 Blgs Market Svc Audio Call 2/2/23		1	574457	02/10/2023 2/10/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	$45.00
					Check #: 516436	
					PO/InvoiceTotal:	$45.00
					Vendor Total:	$45.00
DOLE, FUALELEI						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
POST Training mileage 1/4/23 & 1/6/23 1/27/23		1	574402	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$157.20
POST Training travel meal 1/4/23 & 1/6/23 1/27/23		1	574402	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$41.00
POST Training mileage 1/8/23 & 1/13/23 1/27/23		1	574402	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$157.20
POST Training travel meal 1/8/23 & 1/13/23 1/27/23		1	574402	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$52.00
POST Training travel meal 1/15/23 & 1/20/23 1/27/23		1	574402	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$52.00
POST Training mileage 1/15/23 & 1/20/23 1/27/23		1	574402	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$157.20
POST Training travel meal 1/22/23 & 1/26/23 1/27/23		1	574402	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$41.00
POST Training mileage 1/22/23 & 1/26/23 1/27/23		1	574402	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$157.20
					Check #: 516437	
					PO/InvoiceTotal:	$814.80
					Vendor Total:	$814.80
ECONOPRINT						
Check Group:						
I#319892 - Justice Court Info Cards 1/27/23		1	574396	02/10/2023 2/10/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$196.88
I#319893 - Envelopes 1/27/23		1	574396	02/10/2023 2/10/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$879.82
					Check #: 516438	
					PO/InvoiceTotal:	$1,076.70
					Vendor Total:	$1,076.70
FARMERS ALLIANCE	045305					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#80062051 Notary bond - Judy Rowse 1/26/23		1	574374	02/10/2023 2/10/2023	1000.000.102.410940.350 CLERK & REC- PROFESSIONAL SERVICES	$50.00
					Check #: 516439	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
FIREMASTER.	002893					
Check Group:						
I#0001038141; recharge cars #11, 27,33, 60, 63 1/25/23		1	574451	02/10/2023 2/10/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$222.50
					Check #: 516440	
					PO/InvoiceTotal:	$222.50
					Vendor Total:	$222.50
H & H FENCE						
Check Group:						
I#1 FENCE REPAIR 2-1-23		1	574404	02/10/2023 2/10/2023	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	$300.00
					Check #: 516441	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
HIGH DITCH COMPANY						
Check Group:						
I#2.1.23 PHEASANT BROOK PARK ASSESSMENTS 2/1/23		1	574387	02/13/2023 2/13/2023	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	$760.00
					Check #: 516442	
					PO/InvoiceTotal:	$760.00
					Vendor Total:	$760.00
HOSE & RUBBER SUPPLY.						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#01753018 FITTINGS 2/7/23		1	574471	02/10/2023	2110.000.401.430200.366	$344.20
				2/10/2023	ROAD- REPAIR & MAINT BUILDINGS	
					Check #: 516443	
					PO/InvoiceTotal:	$344.20
					Vendor Total:	$344.20
HOUSING AUTHORITY OF BLGS	036975					
Check Group:						
I#TSS GRANT 6, MSC31 NOV CTMG 11/22/22		1	574379	02/10/2023	2894.000.199.440003.397	$5,387.35
				2/10/2023	DPHHS CRISIS 22-101-74115-0 MSC31	
					Check #: 516444	
					PO/InvoiceTotal:	$5,387.35
					Vendor Total:	$5,387.35
HUPPERT, ANDREW						
Check Group:						
2/1/2023 & 2/2/2023; Pro Tem Services for Judge Carter - 2 half days		2	574401	02/10/2023	1000.000.121.410340.357	$400.00
				2/10/2023	JP- OTHER PROFESSIONAL SERVICES	
2/3/2023- Pro Tem Services for Judge Carter - 1 full day		1	574401	02/10/2023	1000.000.121.410340.357	$400.00
				2/10/2023	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 516445	
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$800.00
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251349242-01 SWITCH		1	574359	02/10/2023	2110.000.401.430200.361	$11.21
				2/10/2023	ROAD- VEHICLE REPAIRS	
I#C251349243-01 SENSOR		1	574359	02/10/2023	2130.000.402.430244.361	$66.99
				2/10/2023	BRIDGE- VEHICLE REPAIRS	
					Check #: 516446	
					PO/InvoiceTotal:	$78.20

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Check Group:							
I#C251350020-01 020823 OIL FILTERS		1	574483	02/10/2x23 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS		$737.32
					Check #: 516446		
						PO/InvoiceTotal:	$737.32
						Vendor Total:	$815.52
INTERSTATE POWER SYSTEMS INC	045081						
Check Group:							
I#R007058062-01 020723 TRANSMISSION CONTROL MODULE		1	574444	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS		$1,384.70
					Check #: 516447		
						PO/InvoiceTotal:	$1,384.70
						Vendor Total:	$1,384.70
ISOLVED HCM							
Check Group:							
I#29318-2 MTHLY TIMEFORCE GENERAL COUNTY 2/10/23		800	574476	02/10/2023 2/10/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES		$2,440.00
I#29318-2 MTHLY HARDWARE STILLWATER CLOCKS 2/10/23		1	574476	02/10/2023 2/10/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES		$230.00
I#29318-2 HARDWARE AGREEMENT COURTHOUSE CLOCKS 2/10/23		1	574476	02/10/2023 2/10/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES		$26.00
					Check #: 516448		
						PO/InvoiceTotal:	$2,696.00
						Vendor Total:	$2,696.00
JIMMY JOHNS #1646							
Check Group:							
2-3-2023; TK-2022-4156 Elston Jury Trial - Lunch for Jurors, Judge, Clerk and Bailiff		1	574389	02/10/2023 2/10/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$151.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 516449	
					PO/InvoiceTotal:	$151.16
					Vendor Total:	$151.16
JORDAN, SUSAN						
Check Group:						
12/26/22-1/30/23 MAINT ZIMMERMAN PK 1/30/23		1	574398	02/10/2023 2/10/2023	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	$425.00
1/30-2/27/23 MAINT ZIMMERMAN PARK 2/27/23		1	574398	02/10/2023 2/10/2023	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	$340.00
					Check #: 516450	
					PO/InvoiceTotal:	$765.00
					Vendor Total:	$765.00
JUSTICE SYSTEMS INC	046683					
Check Group:						
I#INV164400 - FullCourt Licenses/Maintenance for 7/1/2022 - 6/30/2023		1	574385	02/10/2023 2/10/2023	1000.000.121.410340.368 JP- SOFTWARE/HARDWARE MAINT	$566.00
I#INV164400 - Inport/Export Maintenance and Support for 7/1/2022 - 6/30/2023		1	574385	02/10/2023 2/10/2023	1000.000.121.410340.368 JP- SOFTWARE/HARDWARE MAINT	$772.00
					Check #: 516451	
					PO/InvoiceTotal:	$1,338.00
					Vendor Total:	$1,338.00
KILLSBACK, KONNER						
Check Group:						
POST Training mileage 1/4/23 & 1/6/23 1/27/23		1	574403	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$157.20
POST Training travel meal 1/4/23 & 1/6/23 1/27/23		1	574403	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$41.00
POST Training mileage 1/8/23 & 1/13/23 1/27/23		1	574403	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$157.20

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POST Training travel meal 1/8/23 & 1/13/23 1/27/23		1	574403	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$41.00
POST Training mileage 1/15/23 & 1/20/23 1/27/23		1	574403	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$157.20
POST Training travel meal 1/15/23 & 1/20/23 1/27/23		1	574403	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$52.00
POST Training mileage 1/22/23 & 1/26/23 1/27/23		1	574403	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$157.20
POST Training travel meal 1/22/23 & 1/26/23 1/27/23		1	574403	02/10/2023 2/10/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	$41.00
					Check #: 516452	
					PO/InvoiceTotal:	$803.80
					Vendor Total:	$803.80
KINGS ACE HARDWARE, STATE						
Check Group:						
I#755212/2; YCC - CM PEAR HD RTCHET 1/4" DV; 2/6/2023		1	574395	02/10/2023 2/10/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$24.99
I#755212/2; YCC - CM SCKT 1/4DR 3/8DP 6PT; 2/6/2023		1	574395	02/10/2023 2/10/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$4.99
					Check #: 516453	
					PO/InvoiceTotal:	$29.98
Check Group:						
I#755274/2; YCC - STEM AM STND HOT/COLD LL; 2/8/2023		2	574467	02/10/2x23 2/10/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$39.98
					Check #: 516453	
					PO/InvoiceTotal:	$39.98
					Vendor Total:	$69.96
LAND DESIGN INC						
Check Group:						

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I#16508 MP Gateway Design Svc Dec 22		1	574470	02/10/2023 2/10/2023	5811.000.552.460442.930 FACILITIES- LAND IMPROVEMENT	$6,581.25
I#16523 MP Gateway Design Svc Jan 23		1	574470	02/10/2023 2/10/2023	5811.000.552.460442.930 FACILITIES- LAND IMPROVEMENT	$6,615.00
I#16507 MP Outdoor Arena Design Svc Dec 22		1	574470	02/10/2023 2/10/2023	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	$7,998.75
I#16522 MP Outdoor Arena Design Svc Jan 23		1	574470	02/10/2023 2/10/2023	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	$5,805.00
					Check #: 516454	
					PO/InvoiceTotal:	$27,000.00
					Vendor Total:	$27,000.00
LAUSCH'S LAWNS						
Check Group:						
I#109 Nov 22 lawn maint 2/2/23		1	574269	02/10/2023 2/10/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$915.00
					Check #: 516455	
					PO/InvoiceTotal:	$915.00
					Vendor Total:	$915.00
MCSWEYN, ROBERT						
Check Group:						
I#2.7.23 SHEPHERD CEM DIST MAINT 2/7/23		1	574455	02/10/2023 2/10/2023	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	$250.00
					Check #: 516456	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#94449010001 012023 GAS FOR SHOP		1	574448	02/10/2023 2/10/2023	2110.000.401.430200.340 ROAD- UTILITIES	$2,121.51
					Check #: 516457	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,121.51
					Vendor Total:	$2,121.51
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#69190 SHREDDING 2/8/23		326	574394	02/10/2023 2/10/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$65.20
I#69190 SHREDDING 2/8/23		248	574394	02/10/2023 2/10/2023	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	$49.60
I#69190 SHREDDING 2/8/23		598	574394	02/10/2023 2/10/2023	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	$119.60
					Check #: 516458	
					PO/InvoiceTotal:	$234.40
Check Group:						
I#69189; shredding 2/8/23		213	574466	2/10/2023 2/10/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$42.60
					Check #: 516458	
					PO/InvoiceTotal:	$42.60
					Vendor Total:	$277.00
MONTANA RESCUE MISSION	034849					
Check Group:						
I#CTMG 11.22 MSC31 NOV CTMG 11/30/22		1	574378	02/10/2023 2/10/2023	2894.000.199.440003.397 DPHHS CRISIS 22-101-74115-0 MSC31	$1,464.98
					Check #: 516459	
					PO/InvoiceTotal:	$1,464.98
					Vendor Total:	$1,464.98
MONTANA TIRE						
Check Group:						
I#1-128631 020823 TIRES		1	574458	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$953.64
					Check #: 516460	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$953.64
					Vendor Total:	$953.64
NORTHWESTERN ENERGY	045035					
Check Group:						
A# 0219102-1 ELECTRIC 2-2-23		1	574380	02/10/2023 2/10/2023	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	$216.94
					Check #: 516461	
					PO/InvoiceTotal:	$216.94
Check Group:						
A# 0658806-5 ELECTRIC 1-30-23		1	574381	02/10/2x23 2/10/2023	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	$80.42
					Check #: 516461	
					PO/InvoiceTotal:	$80.42
Check Group:						
A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR, 2/3/23		1	574382	2/10/2023 2/10/2023	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	$60.16
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR; 2/3/23		1	574382	2/10/2023 2/10/2023	1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES	$13.22
					Check #: 516461	
					PO/InvoiceTotal:	$73.38
Check Group:						
A#3023744-0 308 6th Ave N Elec Svc 2/2/23		1	574441	02/10/xx23 2/10/2023	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	$49.01
					Check #: 516461	
					PO/InvoiceTotal:	$49.01
Check Group:						
A#0997065-8 013023 64TH & HESPER		1	574442	2/10/2023 2/10/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	$10.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#1454585-9 013023 72ND & HESPER		1	574442	2/10/2023 2/10/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	$13.40
A#0256637-0 012423 SHILOH & WISE LANE		1	574442	2/10/2023 2/10/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	$24.05
A#3085207-3 013023 56TH & HESPER		1	574442	2/10/2023 2/10/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	$9.92
					Check #: 516461	
					PO/InvoiceTotal:	$57.45
Check Group:						
A#0645906-9; TWO MOON PARK 2/3/23		1	574443	o2/10/2023 2/10/2023	2210.000.405.460430.340 PARKS- UTILITIES	$30.03
A#3918850-3; TM CARETAKER 2/3/23		1	574443	o2/10/2023 2/10/2023	2210.000.405.460430.340 PARKS- UTILITIES	$92.48
A#0759078-9; HILLNER PARK 2/3/23		1	574443	o2/10/2023 2/10/2023	2210.000.405.460463.362 LOCKWOOD- MAINT & REPAIRS	$6.00
					Check #: 516461	
					PO/InvoiceTotal:	$128.51
					Vendor Total:	$605.71
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-250336 020723 FLEETRUNNER		1	574454	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$50.80
2% DISCOUNT		1	574454	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($1.02)
					Check #: 516462	
					PO/InvoiceTotal:	$49.78
					Vendor Total:	$49.78
OSTLUND, JOHN.	039112					
Check Group:						

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Sams Club; Cakes & Cookies for JL Going Away Party		1	574373	02/10/2023 2/10/2023	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	$59.94
					Check #: 516463	
					PO/InvoiceTotal:	$59.94
					Vendor Total:	$59.94
PERFECT TEMP	046403					
Check Group:						
I#115632 Oven Door Adjustment 12/9/22		1	574445	02/10/2023 2/10/2023	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS	$120.00
					Check #: 516464	
					PO/InvoiceTotal:	$120.00
					Vendor Total:	$120.00
PHARM406						
Check Group:						
I#75315 RX226185-00 TD meds 1/12/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$6.00
I#76746 RX227637-00 GF meds 1/23/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$7.00
I#75356 RX226233-00 JG meds 1/12/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$6.00
I#75295 RX215594-00 NM meds 1/12/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$10.98
I#75295 RX222918-01 NM meds 1/12/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$10.00
I#76415 RX219853-01 NM meds 1/20/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$10.00
I#76746 RX227295-00 NM meds 1/23/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$10.00
I#76746 RX219783-01 TM meds 1/23/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$6.00

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I#77241 RX227649-00 TM meds 1/26/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$2.00
I#77382 RX228378-00 TM meds 1/27/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$6.00
I#75295 RX223205-01 GP meds 1/12/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$6.00
I#75068 RX225912-00 ET meds 1/11/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$8.00
I#76415 RX220069-00 ET meds 1/20/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$28.00
I#76484 RX219006-01 ET meds 1/20/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$11.00
I#76616 RX227343-00 ET meds 1/21/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$38.00
I#76616 RX220069-01 ET meds 1/21/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$28.00
I#76616 RX219007-01 ET meds 1/21/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$19.00
I#76746 RX227650-00 ET meds 1/23/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$7.00
I#78086 RX219006-02 ET meds 2/1/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$11.00
I#76484 RX227301-00 JW meds 1/20/23 2/6/23		1	574479	02/10/2023 2/10/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$9.00
					Check #: 516465	
					PO/InvoiceTotal:	$238.98
					Vendor Total:	$238.98
POMP'S TIRE SERVICE, INC						
Check Group:						
I#1780001878 072722 FLAT REPAIR		1	574481	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$260.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#1780004278 100522 FLAT REPAIR		1	574481	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$612.50
I#1780006330 121322 FLAT REPAIR		1	574481	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$50.00
I#1780006360 121322 FLAT REPAIR		1	574481	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$176.00
I#1780006369 121422 TIRES		1	574481	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$3,289.32
I#1780006106 120622 FLAT REPAIR		1	574481	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,317.50
I#1780004257 100522 FLAT REPAIR		1	574481	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$647.50
					Check #: 516466	
					PO/InvoiceTotal:	$6,352.82
					Vendor Total:	$6,352.82
PUBLIC UTILITIES	005150					
Check Group:						
A#130059 ANNUAL FIRELINE 2/1/23		1	574375	02/10/2023 2/10/2023	2506.000.000.430500.362 RSID 160 WATER UTIL MAINT & REPAIRS	$665.65
A#130069 ANNUAL FIRELINE 2/1/23		1	574375	02/10/2023 2/10/2023	2514.000.000.430500.362 RSID 446 WATER UTIL MAINT & REPAIRS	$665.65
A#130073 ANNUAL FIRELINE 2/1/23		1	574375	02/10/2023 2/10/2023	2504.000.000.430500.362 RSID 79 WATER UTIL MAINT & REPAIRS	$665.65
A#130074 ANNUAL FIRELINE 2/1/23		1	574375	02/10/2023 2/10/2023	2513.000.000.430500.362 RSID 382 WATER UTIL MAINT & REPAIRS	$665.65
A#130083 ANNUAL FIRELINE 2/1/23		1	574375	02/10/2023 2/10/2023	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	$665.65
A#130084 ANNUAL FIRELINE 2/1/23		1	574375	02/10/2023 2/10/2023	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	$665.65
A#130076 ANNUAL FIRELINE 2/1/23		1	574375	02/10/2023 2/10/2023	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	$665.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#130077 ANNUAL FIRELINE 2/1/23		1	574375	02/10/2023 2/10/2023	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	$665.65
A#130078 ANNUAL FIRELINE 2/1/23		1	574375	02/10/2023 2/10/2023	1000.000.125.420400.340 FIRE PROTECTION- UTILITIES	$665.65
A#130068 ANNUAL FIRELINE 2/1/23		1	574375	02/10/2023 2/10/2023	2513.000.000.430500.362 RSID 382 WATER UTIL MAINT & REPAIRS	$665.65
					Check #: 516467	
					PO/InvoiceTotal:	$6,656.50
					Vendor Total:	$6,656.50
PURCELL TIRE CO						
Check Group:						
I#31211863 020623 INVENTORY		1	574480	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,250.00
					Check #: 516468	
					PO/InvoiceTotal:	$1,250.00
					Vendor Total:	$1,250.00
RAINBOW GAS COMPANY	036995					
Check Group:						
I#SLSINV01902; 1/31/23 YCDF Nat. Gas Commidity JAN 23		1	574447	02/10/2023 2/10/2023	2300.000.146.411200.344 FACILITIES JAIL- GAS	$4,224.17
					Check #: 516469	
					PO/InvoiceTotal:	$4,224.17
					Vendor Total:	$4,224.17
REPUBLIC SERVICES #892						
Check Group:						
A#30892-3481595 I#1065463 1/28/23 GARBAGE SVC		1	574468	02/10/2023 2/10/2023	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	$72.10
A#30892-3478898 I#1065442 1/28/23 GARBAGE SVC		1	574468	02/10/2023 2/10/2023	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	$5,006.27
					Check #: 516470	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$5,078.37
Check Group:						
A#3-0892-3502010 I#0892-001065522 012823 BROADVIEW GARBAGE SERVICE		1	574469	2/10/2023	2110.000.401.430200.340	$48.88
				2/10/2023	ROAD- UTILITIES	
					Check #: 516470	
					PO/InvoiceTotal:	$48.88
					Vendor Total:	$5,127.25
RIMROCK FOUNDATION	005310					
Check Group:						
I#SAC 2300, MSC31 NOV CTMG, 12/5/22		1	574376	02/10/2023	2894.000.199.440003.397	$2,916.00
				2/10/2023	DPHHS CRISIS 22-101-74115-0 MSC31	
					Check #: 516471	
					PO/InvoiceTotal:	$2,916.00
					Vendor Total:	$2,916.00
SHEPHERD VFD	005640					
Check Group:						
I#2.7.23 2022 VFA/RFC Grant 2/7/23		1	574430	02/10/2023	2957.000.125.420660.220	$2,400.00
				2/10/2023	DES VFA GRANTS	
					Check #: 516472	
					PO/InvoiceTotal:	$2,400.00
					Vendor Total:	$2,400.00
STARPLEX CORPORATION	042999					
Check Group:						
I#51374 Blgs Market 2/2-5/23 Clean		1	574450	02/13/2023	5810.000.554.460442.367	$1,275.00
				2/13/2023	METRA EVENTS- JANITORIAL	
I#51375 Home Builders Expo 2/4-5/23 Clean		1	574450	02/13/2023	5810.000.554.460442.367	$637.50
				2/13/2023	METRA EVENTS- JANITORIAL	
I#51366 3rd Floor Cleaning Dec 22		1	574450	02/13/2023	5810.000.552.460442.367	$518.65
				2/13/2023	METRA FACILITIES- JANITORIAL SERVICES	

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					Check #: 516473	
					PO/InvoiceTotal:	$2,431.15
					Vendor Total:	$2,431.15
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						
I#902653756; YCDF - ALGAECIDE F-2054 D15; 10/20/2022		1	574449	02/10/2023 2/10/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$1,943.55
I#902632332; YCDF - ALGAECIDE CWT F-297 D20; 10/5/2022		1	574449	02/10/2023 2/10/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$2,923.86
I#902653756; YCDF - SUPER COOL-ADE F-858 D20/D75; 10/20/2022		1	574449	02/10/2023 2/10/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$1,811.37
					Check #: 516474	
					PO/InvoiceTotal:	$6,678.78
					Vendor Total:	$6,678.78
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0142168; Dell P2422H Monitor		1	574397	02/10/2023 2/10/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$230.99
I#0142168; HDMI Cable 10 ft		1	574397	02/10/2023 2/10/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$10.90
					Check #: 516475	
					PO/InvoiceTotal:	$241.89
					Vendor Total:	$241.89
STOCKMAN BANK, SUBPOENA DEPARTMENT						
Check Group:						
I#202224; research fee 20-712960		1	574446	02/13/2023 2/13/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$150.00
					Check #: 516476	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270070587-00 012523 ZINK		1	574474	02/10/2023 2/10/2023	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	$90.64
I#270071349-00 020123 WASHERS		1	574474	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$8.84
I#270070047-00 011923 FITTINGS		1	574474	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$120.08
					Check #: 516477	
					PO/InvoiceTotal:	$219.56
					Vendor Total:	$219.56
TIERNAN, AMANDA						
Check Group:						
Per Diem, Legislative Testimony Helena 2/6-7/23, AT		1	574477	02/10/2023 2/10/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	$80.00
MILEAGE, Legislative Testimony Helena 2/6-7/23, AT		482	574477	02/10/2023 2/10/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	$315.71
					Check #: 516478	
					PO/InvoiceTotal:	$395.71
					Vendor Total:	$395.71
TRONEX INTERNATIONAL, INC						
Check Group:						
I#0448942-IN GLOVES SZ SM 2/2/23		2	574400	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$98.50
I#0448942-IN GLOVES SZ MD 2/2/23		8	574400	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$394.00
I#0448942-IN GLOVES SZ LG 2/2/23		10	574400	02/10/2023 2/10/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$492.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#0448942-IN GLOVES SZ XL 2/2/23		20	574400	02/10/2023	2300.000.136.420200.220	$985.00
				2/10/2023	DETENTION- OPERATING SUPPLIES	
					Check #: 516479	
					PO/InvoiceTotal:	$1,970.00
					Vendor Total:	$1,970.00
US ASSURE INSURANCE SERVICES OF FLORIDA						
Check Group:						
Policy #BR74103968; Metra ARPA Security Data Rooms; Bldrs Risk - Hardy Const. 01/27/23		1	574405	02/10/2023	2260.000.199.440150.398	$300.00
				2/10/2023	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 516480	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
VARI SALES CORPORATION						
Check Group:						
I#90889362 Acct 0000082218 Cube Corner 36 Marais 2/6/23		1	574399	02/10/2023	2301.000.122.411100.210	$496.13
				2/10/2023	ATTORNEY- OFFICE SUPPLIES	
					Check #: 516481	
					PO/InvoiceTotal:	$496.13
					Vendor Total:	$496.13
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#60203 - 3-1-2023 to 2/28/2024 Maintenance Agreement 2/1/23		3	574377	02/10/2023	1000.000.121.410340.363	$150.00
				2/10/2023	JP- MACHINE MAINT	
					Check #: 516482	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
					Grand Total:	$150,746.00

End of Report