Voucher Detail Listing

Voucher Batch Number: 1295 **05/16/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1283693-1 SHARPIE MARKER 5/3/23		1	576700	5/09/2023 5/9/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	$36.56
					Check #: 518434	
					PO/InvoiceTotal:	$36.56
Check Group:						
I#IN277658 HP color laserjet pro m479fdw 5/9/23		1	576701	05/09/2x23 5/9/2023	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	$819.00
					Check #: 518434	
					PO/InvoiceTotal:	$819.00
Check Group:						
I#1286858-0 Portable Padded Laptop Sleeve 5/10/23		2	576757	05/12/2023 5/12/2023	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	$61.56
I#1286858-0 M310 Wireless Mouse 2.4 GHz Frequency/30 ft wireless range 5/10/23		3	576757	05/12/2023 5/12/2023	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	$80.97
					Check #: 518434	
					PO/InvoiceTotal:	$142.53
Check Group:						
I#1284952-1 3" Binder A#12704 5/4/23		1	576799	5/12/2023 5/12/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$20.60
I#1284952-0 3" Binder A#12704 5/3/23		1	576799	5/12/2023 5/12/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$20.60
I#1284952-2 File Pkt A#12704 5/5/23		2	576799	5/12/2023 5/12/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$10.90
I#1285015-0 3x3 Post it Note A#12704 5/3/23		1	576799	5/12/2023 5/12/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$42.99
I#1285015-0 5x2 Post it Note A#12704 5/3/23		1	576799	5/12/2023 5/12/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$11.47

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Voucher Batch Number: 1295 **05/16/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#1285015-0 File Folders A#12704 5/3/23		2	576799	5/12/2023 5/12/2023	5810.000.558.460442.220 METRA ACCOUNTING- OPERATING SUPPLIES	$17.98
I#1286440-0 Planner A#12704 5/9/23		1	576799	5/12/2023 5/12/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$15.65
I#1286440-0 Pen A#12704 5/9/23		1	576799	5/12/2023 5/12/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$2.89
					Check #: 518434	
					PO/InvoiceTotal:	$143.08
					Vendor Total:	$1,141.17
A & H TURF & SPECIALTIES	021088					
Check Group:						
I#65172E Sprinkler Parts		1	576790	05/12/2023 5/12/2023	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	$319.37
					Check #: 518435	
					PO/InvoiceTotal:	$319.37
					Vendor Total:	$319.37
ACE ELECTRIC	001070					
Check Group:						
I#12001 Exterior Light Controls Pkg Lots S005921 5/4/23		1	576780	05/12/2023 5/12/2023	5811.000.552.460442.365 FACILITIES- GROUND MAINT	$5,963.00
1% Contractor Tax I#12001 Exterior Light Controls Pkg Lots S005921 5/4/23		1	576780	05/12/2023 5/12/2023	5811.000.552.460442.365 FACILITIES- GROUND MAINT	($59.63)
					Check #: 518436	
					PO/InvoiceTotal:	$5,903.37
					Vendor Total:	$5,903.37
ACE HARDWARE.	002250					
Check Group:						
I#238247/1 Shower Curtn/Liner A#1113 5/6/23		1	576781	05/12/2023 5/12/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$41.96

Voucher Detail Listing

Voucher Batch Number: 1295 **05/16/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#238116/1 Brass Coupler A#1113 5/3/23		3	576781	05/12/2023 5/12/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	$26.97
I#238116/1 Drain Clog Remover A#1113 5/3/23		1	576781	05/12/2023 5/12/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$19.99
					Check #: 518437	
					PO/InvoiceTotal:	$88.92
Check Group:						
I#238157/1; deck screws 5/4/23		1	576782	5/12/2023 5/12/2023	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$29.98
					Check #: 518437	
					PO/InvoiceTotal:	$29.98
					Vendor Total:	$118.90
ALTERATIONS AND MORE						
Check Group:						
I#28 HEM (OFF LEE) 5/3/23		4	576702	05/09/2023 5/9/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$60.00
I#28 HEM (BC MOSS) 5/3/23		3	576702	05/09/2023 5/9/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$45.00
					Check #: 518438	
					PO/InvoiceTotal:	$105.00
					Vendor Total:	$105.00
ALTERNATIVES INC	001245					
Check Group:						
Adams, Travis; GPS; January 2023		6	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$54.00
Arnold, Jordan; SCRAM; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Bates, Cory Bryant Tyson; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00

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Voucher Batch Number: 1295 **05/16/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Beach, Bradley; SCRAM; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Bighair, Justin; Remote Breath; January 2023		11	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$71.50
Bitseff, Jonas Myles; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Bohl, Carol; SCRAM; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Brogdon, Nathan; GPS; January 2023		11	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$99.00
Brogdon, Nathan; GPS; January 2023		6	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$54.00
Brusard, Daniel Wayne; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Buckalew, Steven Gorden; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Buffalo, Dominick James; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Crooked Arm, Lance Elery; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Davis, Anthony; SCRAM; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Deisz, Lucas Alan; SCRAM; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Evans, Christopher Lee; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Goodfeather, Justus; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Grant, Ray Lee; SCRAM; January 2023		27	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$243.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Guardipee, Josey Dale; SCRAM; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Harris, Dreonn; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Horn, Christopher; SCRAM; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
House, Nechia; Remote Breath; January 2023		13	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$84.50
Jones, Gary; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Kern, Ryan Edward; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Krank, Waylon; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Limberhand, George Douglas John; GPS; January 2023		4	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$36.00
Miller, Michelle; SCRAM; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Mordhorst, Jordan Leslie; SCRAM; January 2023		6	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$54.00
Morgan, Dale Lewis; GPS; January 2023		27	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$243.00
Niles, Maria Helen; SCRAM; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Not Afraid, Willis Waylon; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Othermedicine, Jonesa; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Roman Nose, Jack; SCRAM; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00

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Voucher Batch Number: 1295 **05/16/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Schneckloth, Adam; SCRAM; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Skaggs, Earl Adolph; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
St Marks, Janet Frances; Remote Breath; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$201.50
Stevens, Trenton; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Threeirons Jr., Daniel Wayne; GPS; January 2023		11	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$99.00
Tsosie, Gabriel; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Topel, Landen; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Wilson, Anthony Allyn; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Winters, Joseph; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Wirtz-Kelli, Sean; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Yellowtail, Eva; GPS; January 2023		17	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$153.00
York, Destry Michael; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Ziegler, Christopher; SCRAM; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Adjustment from November 2022 Invoice		1	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	($9.00)
Adjustment from December 2022 Invoice		1	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$513.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bean, Paul Leonard; GPS; January 2023		31	576749	05/15/2023 5/15/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
					Check #: 518439	
					PO/InvoiceTotal:	$11,661.50
					Vendor Total:	$11,661.50
AMERICAN WELDING & GAS INC						
Check Group:						
I#9273967 Welding Supplies A#37755 4/30/23		1	576797	05/12/2023 5/12/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$28.90
					Check #: 518440	
					PO/InvoiceTotal:	$28.90
					Vendor Total:	$28.90
ANDERSON FORKLIFT INC	040892					
Check Group:						
I#59693 FORKLIFT AF50LP-LP GAS 5000#		1	576791	05/12/2023 5/12/2023	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	$34,160.00
I#59693 FORKLIFT AF50LP 5000# EXTENDED WARRANTY		1	576791	05/12/2023 5/12/2023	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	$1,000.00
					Check #: 518441	
					PO/InvoiceTotal:	$35,160.00
					Vendor Total:	$35,160.00
ARMSTRONG, GARY						
Check Group:						
05/02/23 School/Special Purpose Election		1	576761	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$100.00
05/02/23 School/Special Purpose Election/Tabulator Room		1	576761	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$180.00
					Check #: 518442	
					PO/InvoiceTotal:	$280.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$280.00
ARMSTRONG, ROSEMARY						
Check Group:						
05/02/23 School/Special Purpose Election		1	576762	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$100.00
05/02/23 School/Special Purpose Election/Tabulator Room		1	576762	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$180.00
					Check #: 518443	
					PO/InvoiceTotal:	$280.00
					Vendor Total:	$280.00
BAKKO, ROBERT						
Check Group:						
05/02/23 School/Special Purpose Election		1	576774	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$180.00
					Check #: 518444	
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$180.00
BEMER, MICKI						
Check Group:						
05/02/23 School/Special Purpose Election		1	576754	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$90.00
					Check #: 518445	
					PO/InvoiceTotal:	$90.00
					Vendor Total:	$90.00
BERG, SUSAN						
Check Group:						
05/02/23 School/Special Purpose Election		1	576777	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$40.00
					Check #: 518446	
					PO/InvoiceTotal:	$40.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$40.00
BIG HORN INSURANCE, INC						
Check Group:						
P#10972627 LIABILITY POLICY 5/8/23-5/9/24 5/5/23		1	576765	05/12/2023 5/12/2023	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	$1,239.50
					Check #: 518447	
					PO/InvoiceTotal:	$1,239.50
					Vendor Total:	$1,239.50
BILLINGS CLINIC......						
Check Group:						
A#553318008-I SANE KIT CLAIMS 5/9/23		1	576697	05/09/2023 5/9/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$600.00
					Check #: 518448	
					PO/InvoiceTotal:	$600.00
Check Group:						
I#553778622-P MEDICAL SERVICE (BJ) 8/1/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$21.00
I#552317401-P MEDICAL SERVICE (CN) 12/14/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$266.00
I#552278775-I MEDICAL SERVICE (PM) 12/15/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$259.70
I#552455424-P MEDICAL SERVICE (FD) 12-28-22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$141.40
I#552420138-P MEDICAL SERVICE (FD) 12/28/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$118.30
I#552510896-P MEDICAL SERVICE (HR) 1/6/23		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$154.70
I#552777068-P MEDICAL SERVICE (EX) 1/10/23		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$111.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#552373802-P MEDICAL SERVICE (HR) 12/21/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$147.00
I#552408247-P MEDICAL SERVICE (HL) 12/22/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$147.00
I#552408246-P MEDICAL SERVICE (HL) 12/22/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$118.30
I#553669529-I MEDICAL SERVICE (OJ) 6/24/22		1	576743	05/12/2023 5/12/2023	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$4,772.60
I#553669532-P MEDICAL SERVICE (OJ) 6/24/22		1	576743	05/12/2023 5/12/2023	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$601.30
I#553669535-P MEDICAL SERVICE (OJ) 6/24/22		1	576743	05/12/2023 5/12/2023	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$357.00
I#553669530-P MEDICAL SERVICE (OJ) 6/24/22		1	576743	05/12/2023 5/12/2023	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$164.50
I#553669536-P MEDICAL SERVICE (OJ) 6/24/22		1	576743	05/12/2023 5/12/2023	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$19.60
I#552005713-I MEDICAL SERVICE (AT) 11/16/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$2,228.80
I#552033360-P MEDICAL SERVICE (AT) 11/16/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$426.30
I#552005714-P MEDICAL SERVICE (AT) 11/16/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$357.00
I#552005705-I MEDICAL SERVICE (AM) 11/16/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$2,650.90
I#552005707-P MEDICAL SERVICE (AM) 11/16/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$357.00
I#552005709-P MEDICAL SERVICE (11/16/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$329.00
I#552005706-P MEDICAL SERVICE (AM) 11/17/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$116.90

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I#552027891-P MEDICAL SERVICE (SJ) 11/23/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$273.00
I#552116118-P MEDICAL SERVICE (SJ) 11/23/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$147.00
I#552072755-P MEDICAL SERVICE (HL) 11/28/23		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$175.00
I#552130580-P MEDICAL ERVICE (HL) 11/28/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$147.00
I#552172280-P MEDICAL SERVICE (CN) 11/30/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$175.00
I#552172282-P MEDICAL SERVICE (CN) 11/30/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$147.00
I#552112763-I MEDICAL SERVICE (TS) 12/1/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$175.00
I#552122048-P MEDICAL SERVICE (TS) 12/1/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$85.40
I#552164053-P MEDICAL SERVICE (EX) 12/5/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$127.40
I#552157384-I MEDICAL SERVICE (EX) 12-5-22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$382.20
I#552189273-P MEDICAL SERVICE (EX) 12/5/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$19.60
I#552760810-I MEDICAL SERVICE (WR) 1/14/23		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$3,473.40
I#552762640-P MEDICAL SERVICE (WR) 1/14/23		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$379.40
I#552762642-P MEDICAL SERVICE (WR) 1/14/23		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$242.90
I#552346952-I MEDICAL SERVICE (AD) 12/16/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$500.50

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I#552346953-P MEDICAL SERVICE (AD) 12/16/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$127.40
I#553571696-P MEDICAL SERVICE (LR) 12/16/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$266.00
I#553571698-P MEDICAL SERVICE (LR) 12/16/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$153.30
I#552514204-I MEDICAL SERVICE (HJ) 12/18/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$492.80
I#552514209-P MEDICAL SERVICE (HJ) 12/18/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$191.10
I#552388663-P MEDICAL SERVICE (HC) 12/20/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$245.00
I#552388664-P MEDICAL SERVICE (HC) 12/20/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$147.00
I#552364160-P MEDICAL SERVICE (HR) 12/21/22		1	576743	05/12/2023 5/12/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$154.70
					Check #: 518448	
					PO/InvoiceTotal:	$22,092.70
					Vendor Total:	$22,692.70
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#I6933 HARRIS PARK TOILET MAINT 4/30/23		1	576708	05/09/2023 5/9/2023	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	$82.31
					Check #: 518449	
					PO/InvoiceTotal:	$82.31
					Vendor Total:	$82.31
BLATZ, LAURA.						
Check Group:						
05/02/23 School/Special Purpose Election		1	576778	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$137.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 518450	
					PO/InvoiceTotal:	$137.50
					Vendor Total:	$137.50
BOYETT, JAMES						
Check Group:						
05/02/23 School/Special Purpose Election		1	576763	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$407.50
					Check #: 518451	
					PO/InvoiceTotal:	$407.50
					Vendor Total:	$407.50
CAHILL, MARY						
Check Group:						
VA BURIAL BENEFIT, JOSEPH W CAHILL, 03/20/23		1	576718	05/09/2023 5/9/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 518452	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
CARRANCO, LYNN						
Check Group:						
VA BURIAL BENEFIT, TERRANCE D HEDGE, 4/6/23		1	576715	05/09/2023 5/9/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 518453	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
CENTURYLINK....						
Check Group:						
A#4062566840-444B 4 Choice Bus. Lines 5/1/23		1	576707	5/09/2023 5/9/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$190.73

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A#4062945900-448B 4 Choice Bus Lines 3165 King Ave E 5/1/23		1	576707	5/09/2023	6060.000.608.500800.345	$55.16
				5/9/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062566831-446B 4 Choice Bus Lines 308 6th Ave N. 5/1/23		1	576707	5/09/2023	6060.000.608.500800.345	$55.16
				5/9/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 518454	
					PO/InvoiceTotal:	$301.05
Check Group:						
A#406-628-9337-450B MAY CHARGES 5/1/23		1	576727	05/10/2023	1000.000.113.410540.345	$55.16
				5/10/2023	TREASURER- TELEPHONE & TECHNOLOGY	
					Check #: 518454	
					PO/InvoiceTotal:	$55.16
					Vendor Total:	$356.21
CERIUM NETWORKS, INC						
Check Group:						
I#I100079: AVAYA PHONE SYSTEM UPGRADE TO VERSION 10		1	576738	05/10/2023	6060.000.608.500800.368	$54,706.43
				5/10/2023	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
					Check #: 518455	
					PO/InvoiceTotal:	$54,706.43
					Vendor Total:	$54,706.43
CITEK, KARL						
Check Group:						
I#9414 BIG SKY ALCOHOL & DRUG SYMP PRESENTATION 5/6/23		1	576728	05/10/2023	2950.000.470.420190.398	$1,379.55
				5/10/2023	DUI- VAR CONTRACT SERVICES	
					Check #: 518456	
					PO/InvoiceTotal:	$1,379.55
					Vendor Total:	$1,379.55
CLARIN, DONALD						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
05/02/23 School/Special Purpose Election		1	576752	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$50.00
					Check #: 518457	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
CLEAN START OF MONTANA						
Check Group:						
S#4302023 Hansen, Brandi; GPS; March 2023 5/1/23		16	576703	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$144.00
					Check #: 518458	
					PO/InvoiceTotal:	$144.00
					Vendor Total:	$144.00
COUNTWAY, THOMAS						
Check Group:						
05/02/23 School/Special Purpose Election		1	576767	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$40.00
					Check #: 518459	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
CRITELLI GLASS INC	021959					
Check Group:						
I#I194735 A#YELLCNTY SD POD 3 cell 3.1 window replacement & install 5/1/23		1	576750	05/12/2023 5/12/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$150.00
					Check #: 518460	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
CROWLEY, ROSE						
Check Group:						

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05/02/23 School/Special Purpose Election		1	576764	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$130.00
					Check #: 518461	
					PO/InvoiceTotal:	$130.00
					Vendor Total:	$130.00
DIMICH, PAMELA						
Check Group:						
05/02/23 School/Special Purpose Election		1	576766	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$80.00
					Check #: 518462	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
DOORNEK, ERICA						
Check Group:						
05/02/23 School/Special Purpose Election		1	576768	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$130.00
					Check #: 518463	
					PO/InvoiceTotal:	$130.00
					Vendor Total:	$130.00
DOUBLETREE BY HILTON BILLINGS						
Check Group:						
I#5.8.23 BIG SKY ALCOHOL & DRUG SYMP ROOM RENTAL, A/V, FOOD 5/8/23		1	576730	05/10/2023 5/10/2023	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	$17,479.44
					Check #: 518464	
					PO/InvoiceTotal:	$17,479.44
					Vendor Total:	$17,479.44
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						

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I#9554621 Pest Service 5/4/23		1	576800	05/12/2023 5/12/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$1,840.61
					Check #: 518465	
					PO/InvoiceTotal:	$1,840.61
					Vendor Total:	$1,840.61
EGGE, SHELLY						
Check Group:						
05/02/23 School/Special Purpose Election		1	576769	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$270.00
					Check #: 518466	
					PO/InvoiceTotal:	$270.00
					Vendor Total:	$270.00
ELECTION SYSTEMS & SOFTWARE INC	040468					
Check Group:						
I#CD2059432 A#30576 Firmware License, Extended Warranty with Annual Maint 5/2/23		1	576723	05/12/2023 5/12/2023	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	$18,382.50
					Check #: 518467	
					PO/InvoiceTotal:	$18,382.50
					Vendor Total:	$18,382.50
ELLIOTT, JOYCE						
Check Group:						
05/02/23 School/Special Purpose Election		1	576770	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$122.50
05/02/23 School/Special Purpose Election/Tabulator Room		1	576770	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$41.25
					Check #: 518468	
					PO/InvoiceTotal:	$163.75
					Vendor Total:	$163.75
FITZGERALD, CATHERINE						

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Check Group:						
05/02/23 Special Purpose Election		1	576771	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$80.00
					Check #: 518469	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
FLYNN, JOAN.						
Check Group:						
05/02/23 School/Special Purpose Election		1	576760	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$270.00
					Check #: 518470	
					PO/InvoiceTotal:	$270.00
					Vendor Total:	$270.00
FORRETTE, CANDACE						
Check Group:						
05/02/23 School/Special Purpose Election		1	576772	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$270.00
					Check #: 518471	
					PO/InvoiceTotal:	$270.00
					Vendor Total:	$270.00
FRIEDEL LLC						
Check Group:						
Ahmad, Gladys; INV 36387; Soberlink; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Birdinground, John; INV 36609; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Blair, Eric; INV 37950; SCRAM; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Bosick, Isaiah; INV 36605; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00

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Buckhouse, Nathaniel; INV 37902; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Carothers, Andrew; INV 36525; SCRAM; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Colvin, Davonte; INV 38327; GPS; January 2023		21	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$189.00
Cook, Kenneth; INV 36815; GPS; January 2023		6	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$54.00
Edwards, Hason; INV 36863; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Eldridge, Shawn; INV 37679; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Forsch, Kelsey; INV 36874; GPS; January 2023		3	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$27.00
Garza, Richard; INV 36854; Soberlink; January 2023		5	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$45.00
Grim, Samuel; INV 36534; SCRAM; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Harasymczuk, Kristopher; INV 36616; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Hargett, Gatlin; INV 36622; GPS; January 2023		5	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$45.00
Hart, Jorden; INV 36607; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Hoerl, Carson; INV 37832; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Hoerster, Jordan; INV 38021; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Hoffman, Stephanie; INV 37957; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00

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Hughes, Dallas; INV 36626; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Johnson, Anthony; INV 37616; GPS; January 2023		30	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Kelleher, Catie; INV 37621; Soberlink; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Kennedy, Victor; INV 38331; GPS; January 2023		26	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$234.00
Kipp, Stanley; INV 37965; SCRAM; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Knodel, Kristyne; INV 36540; SCRAM; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Littlewhiteman, Tanicia; INV 36436; Soberlink; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Nomee, Rose; INV 36858; Soberlink; January 2023		4	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$36.00
Not Afraid, Michelle; INV 36602; GPS; January 2023		11	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$99.00
Palmer, James; INV 37970; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Pine, Allen; INV 36857; SCRAM; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Plainbull, Victoria; INV 36817; GPS; January 2023		6	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$54.00
Redding, Diana; INV 37383; GPS; January 2023		23	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$207.00
Robison, Tanner; INV 36869; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Ross, Arron; INV 36556; GPS; January 2023		31	576704	05/09/2023 5/9/2023	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
Sand, Chad; INV 36558; SCRAM; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Shalosky, Erik; INV 37906; GPS; January 2023		11	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$99.00
Shillam, Justin; INV 36868; GPS; January 2023		3	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$27.00
Siek, Iris; INV 36560; SCRAM; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Smith, Shelton; INV 38323; GPS; January 2023		19	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$171.00
Sneed, Glen; INV 37975; GPS; January 2023		6	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$54.00
Terry, Joshua; INV 36613; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Thomson, Kenneth; INV 36618; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Tracy, Nicholas; INV 37980; SCRAM; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
White, Malicai; INV 37990; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Willett, Ryan; INV 36601; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Ybarra, Lachelle; INV 37985; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Yzaguirre, John; INV 38026; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Zitur, Bowen; INV 36599; GPS; January 2023		31	576704	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00

Check #: 518472

PO/InvoiceTotal: $10,818.00

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ahmad, Gladys; INV 37001; Soberlink; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Bighawk, Sammie; INV 38396; GPS; February 2023		14	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$126.00
Birdinground, John; INV 37145; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Blair, Eric; INV 37951; SCRAM; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Bosick, Isaiah; INV 37141; GPS; February 2023		14	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$126.00
Buckhouse, Nathaniel; INV 37903; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Carothers, Andrew; INV 37071; SCRAM; February 2023		17	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$153.00
Cook, Kenneth; INV 38463; GPS; February 2023		23	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$207.00
Dillon, Loretta; INV 38465; GPS; February 2023		1	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$9.00
Edwards, Hason; INV 37165; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Eldridge, Shawn; INV 37680; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Grace, Benjamin; INV 38475; GPS; February 2023		7	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$63.00
Grim, Samuel; INV 37082; SCRAM; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Harasymczuk, Kristopher; INV 37152; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Hart, Jorden; INV 37143; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hernandez, Herodius; INV 38482; SCRAM; February 2023		15	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$135.00
Hoerl, Carson; INV 37833; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Hoerster, Jordan; INV 38022; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Hoffman, Stephanie; INV 37958; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Hughes, Dallas; INV 37158; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Kelleher, Catie; INV 37622; Soberlink; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Kipp, Stanley; INV 37966; SCRAM; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Knodel, Kristyne; INV 37085; SCRAM; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Littlewhiteman, Tanicia; INV 37025; Soberlink; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
McCoy, Jonathan; INV 38328; GPS; February 2023		1	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$9.00
Palmer, James; INV 37971; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Pease, Faron; INV 37900; GPS; February 2023		20	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$180.00
Pine, Allen; INV 37094; SCRAM; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Reiter, Thomas; INV 38487; GPS; February 2023		26	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$234.00
Robison, Tanner; INV 37160; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ross, Arron; INV 37709; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Sand, Chad; INV 37099; SCRAM; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Siek, Iris; INV 37046; Soberlink; February 2023		10	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$90.00
Smith, Shelton; INV 38324; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Sneed, Glen; INV 37976; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Terry, Joshua; INV 37150; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Thomson, Kenneth; INV 37154; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Tracy, Nicholas; INV 37981; SCRAM; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
White, Malicai; INV 37991; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Willett, Ryan; INV 37137; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Ybarra, Lachelle; INV 37986; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Yzaguirre, John; INV 38027; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
Zitur, Bowen; INV 37139; GPS; February 2023		28	576705	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$252.00
					Check #: 518472	
					PO/InvoiceTotal:	$9,396.00
Check Group:						
Ahmad, Gladys; INV 37408; Soberlink; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00

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Bighawk, Sammie; INV 38397; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Birdinground, John; INV 37656; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Blair, Eric; INV 37953; SCRAM; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Boucher, Karen; INV 38451; GPS; March 2023		19	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$171.00
Buckhouse, Nathaniel; INV 37904; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Burchell, Shari; INV 38393; GPS; March 2023		11	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$99.00
Cook, Kenneth; INV 38465; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Dillon, Loretta; INV 38469; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Edwards, Hason; INV 37677; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Eldridge, Shawn; INV 38447; GPS; March 2023		16	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$144.00
Grace, Benjamin; INV 38476; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Grim, Samuel; INV 37502; SCRAM; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Harasymczuk, Kristopher; INV 37688; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Hart, Jorden; INV 37690; GPS; March 2023		23	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$207.00
Hernandez, Herodius; INV 38483; SCRAM; March 2023		31	576706	5/09/2023 5/9/2023	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
Hoerl, Carson; INV 37834; GPS; March 2023		7	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$63.00
Hoerster, Jordan; INV 38023; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Hoffman, Stephanie; INV 37959; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Hughes, Dallas; INV 37696; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Kelleher, Catie; INV 37623; Soberlink; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Kipp, Stanley; INV 37968; SCRAM; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Knodel, Kristyne; INV 37507; SCRAM; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Littlewhiteman, Tanicia; INV 37469; Soberlink; March 2023		10	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$90.00
McCoy, Jonathan; INV 38329; GPS; March 2023		7	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$63.00
Palmer, James; INV 37972; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Pine, Allen; INV 38141; SCRAM; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Reiter, Thomas; INV 38488; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Robison, Tanner; INV 37707; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Ross, Arron; INV 37708; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Sand, Chad; INV 37523; SCRAM; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Smith, Sheldon; INV 38325; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Sneed, Glen; INV 37977; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Terry, Joshua; INV 37719; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Thomson, Kenneth; INV 37721; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Tracy, Nicholas; INV 37982; SCRAM; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
White, Malicai; INV 37992; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Willett, Ryan; INV 37726; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Wood, Shawn; INV 37896; SCRAM; March 2023		16	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$144.00
Ybarra, Lachelle; INV 37987; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Yzaguirre, John; INV 38028; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Zitur, Bowen; INV 37733; GPS; March 2023		31	576706	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
					Check #: 518472	
					PO/InvoiceTotal:	$10,467.00
					Vendor Total:	$30,681.00
GENERAL DISTRIBUTING CO	045250					
Check Group:						
I#1241176 Welding Supplies A#47135 4/30/23		1	576793	05/12/2023 5/12/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$544.20
					Check #: 518473	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$544.20
					Vendor Total:	$544.20
GRAVES AND ASSOCIATES LLC						
Check Group:						
I#5.1.23 BIG SKY ALCOHOL & DRUG SYMP PRESENTATION 5/1/23		1	576736	05/15/2023 5/15/2023	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	$2,500.00
					Check #: 518474	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
HAAS & WILKERSON INSUR	035402					
Check Group:						
I#181867 MEMBER FEE MARCH 23 EVENTS		1	576779	05/12/2023 5/12/2023	5810.000.554.460442.510 METRA EVENTS- INSURANCE	$30.00
I#181866 USER LIABILITY MAR 23 EVENTS		1	576779	05/12/2023 5/12/2023	5810.000.554.460442.510 METRA EVENTS- INSURANCE	$375.00
					Check #: 518475	
					PO/InvoiceTotal:	$405.00
					Vendor Total:	$405.00
HARADEN, STEVE						
Check Group:						
VA BURIAL BENEFIT, ROBERT C HARADEN, 4/2/23		1	576719	05/09/2023 5/9/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 518476	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
HAWK, JANET						
Check Group:						
05/02/23 School/Special Purpose Election		1	576755	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$281.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 518477	
					PO/InvoiceTotal:	$281.25
					Vendor Total:	$281.25
HOLWEGNER, PAULA H						
Check Group:						
VA BURIAL BENEFIT, BRUCE D RICHARDSON, 4/16/23		1	576714	05/09/2023 5/9/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 518478	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#1785069 Firehose Cap A#YE026 5/4/23		11	576802	05/12/2023 5/12/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	$160.05
					Check #: 518479	
					PO/InvoiceTotal:	$160.05
					Vendor Total:	$160.05
HOTSY WY-MONT	003497					
Check Group:						
I#22371 Hotsy Fuel Filter Element 4/24/23		1	576784	05/12/2023 5/12/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$44.30
I#22371 Hotsy Fuel Filter Assy 4/24/23		1	576784	05/12/2023 5/12/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$125.80
					Check #: 518480	
					PO/InvoiceTotal:	$170.10
					Vendor Total:	$170.10
HULTENG CCM INC						
Check Group:						
I# 23-070; Metra PA System Owners Rep April 2023		1	576659	05/09/2X23 5/9/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$1,072.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I# 23-070; Metra PA System- Clerical/Office Support April 2023		1	576659	05/09/2X23 5/9/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$37.50
I# 23-070; Metra PA System CGL/PL Insurance April 2023		1	576659	05/09/2X23 5/9/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$12.65
					Check #: 518481	
					PO/InvoiceTotal:	$1,122.65
Check Group:						
I# 23-071; Metra ARPA Security Cameras Owners Rep; April 2023		1	576660	5/09/2023 5/9/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$1,732.50
I# 23-071; Metra ARPA; Security Cameras Clerical/Office Support; April 2023		1	576660	5/09/2023 5/9/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$37.50
I# 23-071; Metra ARPA Security Cameras CGL/PL Insurance; April 2023		1	576660	5/09/2023 5/9/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$20.18
					Check #: 518481	
					PO/InvoiceTotal:	$1,790.18
Check Group:						
I# 23-072; Metra ARPA- Indoor Air Quality Owners Rep; April 2023		1	576661	05/09/2023 5/9/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$495.00
I# 23-072; Metra ARPA- Indoor Air Quality Clerical/Office Support April 2023		1	576661	05/09/2023 5/9/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$37.50
I# 23-072; Metra ARPA- Indoor Air Quality CGL/PL Insurance; April 2023		1	576661	05/09/2023 5/9/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$6.07
					Check #: 518481	
					PO/InvoiceTotal:	$538.57
Check Group:						
I# 23-069; Metra ARPA Infrastructure		1	576662	5/09/2023 5/9/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$6,435.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I# 23-069; Metra ARPA Infrastructure; Clerical/Office Support		1	576662	5/09/2023	2260.000.199.440150.398	$37.50
				5/9/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-069; Metra ARPA Infrastructure Travel-April 2023		1	576662	5/09/2023	2260.000.199.440150.398	$425.00
				5/9/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-069; Metra ARPA Infrastructure Milage-April 2023		1	576662	5/09/2023	2260.000.199.440150.398	$126.50
				5/9/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-069; Metra ARPA Infrastructure CGL/PL Insurance-April 2023		1	576662	5/09/2023	2260.000.199.440150.398	$80.07
				5/9/2023	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 518481	
					PO/InvoiceTotal:	$7,104.07
					Vendor Total:	$10,555.47
INDEPENDENT LOCK CO	003553					
Check Group:						
I#39933 Locksmith Svc Call - IT Closet 5/8/23		1	576785	05/12/2023	5810.000.552.460442.230	$260.00
				5/12/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
					Check #: 518482	
					PO/InvoiceTotal:	$260.00
					Vendor Total:	$260.00
INSIGHT MEDICAL GROUP, P.A.						
Check Group:						
I#12856 TELEPHSYCH 4/5-4/28/23		1	576709	05/09/2023	2300.000.136.420200.397	$6,200.60
				5/9/2023	DETENTION- MH & GED CONTRACTS	
					Check #: 518483	
					PO/InvoiceTotal:	$6,200.60
					Vendor Total:	$6,200.60
ISOLVED HCM						
Check Group:						
I#36612-2 MTHLY TIMEFORCE GENERAL COUNTY 5/10/23		800	576732	05/10/2023	1000.000.199.411800.397	$2,440.00
				5/10/2023	MISC- CONTRACT SERVICES	

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I#I#36612-2 MTHLY HARDWARE STILLWATER CLOCKS 5/10/23		1	576732	05/10/2023 5/10/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$230.00
I#36612-2 HARDWARE AGREEMENT COURTHOUSE CLOCKS 5/10/23		1	576732	05/10/2023 5/10/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$26.00
					Check #: 518484	
					PO/InvoiceTotal:	$2,696.00
					Vendor Total:	$2,696.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#483858-1 Window Cleaner A#29876 5/8/23		1	576786	05/12/2023 5/12/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$59.60
I#484113 Equip Repair A#29876 5/8/23		1	576786	05/12/2023 5/12/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$1,167.46
					Check #: 518485	
					PO/InvoiceTotal:	$1,227.06
					Vendor Total:	$1,227.06
KUDRNA, BEVERLY						
Check Group:						
05/02/23 School/Special Purpose Election		1	576758	05/12/2023 5/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$292.50
					Check #: 518486	
					PO/InvoiceTotal:	$292.50
					Vendor Total:	$292.50
LEBRUSKA, KRISTINE						
Check Group:						
VA BURIAL BENEFIT, STEPHEN M LEBRUSKA, 4/21/23		1	576717	05/09/2023 5/9/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 518487	
					PO/InvoiceTotal:	$250.00

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					Vendor Total:	$250.00
LEE ENTERPRISES - SC						
Check Group:						
I#134037 A#102-00084247 Newspaper 4/8/23-4/29/23 4/30/23		1	576712	05/09/2023	2399.000.235.420250.333	$20.00
				5/9/2023	YSC- SUBSCRIPTIONS	
					Check #: 518488	
					PO/InvoiceTotal:	$20.00
					Vendor Total:	$20.00
LEE ENTERPRISES OF MONTANA						
Check Group:						
I# 151940 A# 102-60017239 / Early Prep, Early Counting Legal Ad 4/30/23		1	576726	05/10/2023	1000.000.104.410600.321	$1,615.14
				5/10/2023	ELECTIONS- PRINTING/PUBLISHING	
I# 148983-1 A# 102-60120001 / 2023 Laurel Notice of Elementary 4/30/23		1	576726	05/10/2023	1000.000.104.410600.321	$130.00
				5/10/2023	ELECTIONS- PRINTING/PUBLISHING	
I# 148984-1 A# 102-60120001 / 2023 Laurel Notice of High School Bond 4/30/23		1	576726	05/10/2023	1000.000.104.410600.321	$130.00
				5/10/2023	ELECTIONS- PRINTING/PUBLISHING	
I# 148985-1 A# 102-60120001 / 2023 Notice of Political Subdivision 4/30/23		1	576726	05/10/2023	1000.000.104.410600.321	$26.00
				5/10/2023	ELECTIONS- PRINTING/PUBLISHING	
I# 148987-1 A# 102-60120001 / 2023 School District Notice of Election 4/30/23		1	576726	05/10/2023	1000.000.104.410600.321	$65.00
				5/10/2023	ELECTIONS- PRINTING/PUBLISHING	
I# 148991-1 A# 102-60120001 / 2023 Special District Notice of Election 4/30/23		1	576726	05/10/2023	1000.000.104.410600.321	$39.00
				5/10/2023	ELECTIONS- PRINTING/PUBLISHING	
I# 150593-1 A# 102-60120001 / 2023 Notice of Public Testing 4/30/23		1	576726	05/10/2023	1000.000.104.410600.321	$13.00
				5/10/2023	ELECTIONS- PRINTING/PUBLISHING	
I# 149599-1 A# 102-60120001 / 2023 School District Notice of Election 4/30/23		1	576726	05/10/2023	1000.000.104.410600.321	$136.50
				5/10/2023	ELECTIONS- PRINTING/PUBLISHING	
					Check #: 518489	

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					PO/InvoiceTotal:	$2,154.64
					Vendor Total:	$2,154.64
LOUISIANA DEPT OF PUBLIC SAFETY						
Check Group:						
Certified Driving Record of Kendrick Dwayne Moore in DC 23-0546		1	576710	05/09/2023	2301.000.122.411100.202	$16.00
				5/9/2023	ATTORNEY- EXPENSE OF INVEST	
					Check #: 518490	
					PO/InvoiceTotal:	$16.00
					Vendor Total:	$16.00
MARISKA, JAMES						
Check Group:						
05/02/23 School/Special Purpose Election		1	576759	05/12/2023	1000.000.104.410600.393	$405.00
				5/12/2023	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 518491	
					PO/InvoiceTotal:	$405.00
					Vendor Total:	$405.00
MASTERCARD J SLAVICK						
Check Group: J SLAVICK						
A#6653- MAC MINI AND APPLECARE FOR KYLE RUTHERFORD		1	576729	05/10/2023	1000.000.115.410580.220	$1,638.00
P-Card Payee: MASTERCARD				5/10/2023	IT- OPERATING SUPPLIES	
A#6653- 2 GIGABIT SWITCHES FOR METRA EVENT USE		2	576729	05/10/2023	1000.000.115.410580.220	$133.98
P-Card Payee: MASTERCARD				5/10/2023	IT- OPERATING SUPPLIES	
A#6653- 4 GIGABIT POE SWITCHES FOR METRA EVENTS AND RUBBER FEET		1	576729	05/10/2023	1000.000.115.410580.220	$276.93
P-Card Payee: MASTERCARD				5/10/2023	IT- OPERATING SUPPLIES	
A#6653- WIRE CADDY CABLE MANAGER		1	576729	05/10/2023	1000.000.115.410580.220	$82.88
P-Card Payee: MASTERCARD				5/10/2023	IT- OPERATING SUPPLIES	
A#6653- CAT 6 PATCH CABLES		1	576729	05/10/2023	1000.000.115.410580.220	$32.80
P-Card Payee: MASTERCARD				5/10/2023	IT- OPERATING SUPPLIES	

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A#6653- CABLE REEL		1	576729	05/10/2023	1000.000.115.410580.220	$49.99
P-Card Payee: MASTERCARD				5/10/2023	IT- OPERATING SUPPLIES	
A#6653- 25 ADDITIONAL OTP TOKENS FOR MFA		1	576729	05/10/2023	1000.000.115.410580.220	$382.50
P-Card Payee: MASTERCARD				5/10/2023	IT- OPERATING SUPPLIES	
A#6653- CAT 6 PATCH CABLES, VARIOUS LENGTHS		1	576729	05/10/2023	1000.000.115.410580.220	$811.88
P-Card Payee: MASTERCARD				5/10/2023	IT- OPERATING SUPPLIES	
					Check #: 518518	
					PO/InvoiceTotal:	$3,408.96
					Vendor Total:	$3,408.96
MATTHEWS, DARLENE						
Check Group:						
VA BURIAL BENEFIT, ARLEN G MATTHEWS, 4/5/23		1	576716	05/09/2023	1000.000.199.450200.396	$250.00
				5/9/2023	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 518492	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
MCCRACKEN, JOAN						
Check Group:						
05/02/23 School/Special Purpose Election		1	576775	05/12/2023	1000.000.104.410600.393	$285.00
				5/12/2023	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 518493	
					PO/InvoiceTotal:	$285.00
					Vendor Total:	$285.00
MINUTEMAN PRESS						
Check Group:						
I#1174 7500 WINDOWED ENVELOPS 4/28/23		1	576711	05/09/2023	1000.000.113.410540.210	$814.76
				5/9/2023	TREASURER- OFFICE SUPPLIES	
					Check #: 518494	
					PO/InvoiceTotal:	$814.76
					Vendor Total:	$814.76

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NEARMAP US, INC						
Check Group:						
I#INV00888958 Subscription 5/2/23-5/1/24 5/9/23		1	576735	05/10/2023 5/10/2023	6040.000.000.014200.000 GIS PREPAID EXPENSES	$58,375.00
I#INV00888958 Nearmap Vertical Offine Copy Subscription 5/2/23-5/1/24 5/9/23		1	576735	05/10/2023 5/10/2023	6040.000.000.014200.000 GIS PREPAID EXPENSES	$1,500.00
I#INV00888958 Public Display License 5/2/23-5/1/24 5/9/23		1	576735	05/10/2023 5/10/2023	6040.000.000.014200.000 GIS PREPAID EXPENSES	$500.00
I#INV00888958 Oblique for Government 5/2/23-5/1/24 5/9/23		100	576735	05/10/2023 5/10/2023	6040.000.000.014200.000 GIS PREPAID EXPENSES	$2,500.00
					Check #: 518495	
					PO/InvoiceTotal:	$62,875.00
					Vendor Total:	$62,875.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3023744-0 308 6th Ave N Elec Svc 5/2/23		1	576792	05/12/2023 5/12/2023	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	$56.80
					Check #: 518496	
					PO/InvoiceTotal:	$56.80
					Vendor Total:	$56.80
OA GRAPHICS						
Check Group:						
I#3809 LED Screen Protectors Coroplast Sheets		36	576798	05/12/2023 5/12/2023	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	$820.00
					Check #: 518497	
					PO/InvoiceTotal:	$820.00
					Vendor Total:	$820.00
ONE MAN WITH A PLAN						
Check Group:						

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I#0001 BIG SKY ALCOHOL & DRUG SYMP PRESENTATION/300 BOOKS 5/9/23		1	576737	05/10/2023	2950.000.470.420190.398	$5,000.00
				5/10/2023	DUI- VAR CONTRACT SERVICES	
					Check #: 518498	
					PO/InvoiceTotal:	$5,000.00
					Vendor Total:	$5,000.00
PAULSON, STEVE						
Check Group:						
05/02/23 School/Special Purpose Election		1	576776	05/12/2023	1000.000.104.410600.393	$90.00
				5/12/2023	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 518499	
					PO/InvoiceTotal:	$90.00
					Vendor Total:	$90.00
PEPSI COLA BOTTLING	004960					
Check Group:						
I#414838 Drink Prod A#17600 5/4/23		1	576787	05/12/2023	5810.000.553.460442.223	$3,230.00
				5/12/2023	METRA CONCESSIONS- FOOD	
					Check #: 518500	
					PO/InvoiceTotal:	$3,230.00
					Vendor Total:	$3,230.00
PETERSON, NORMA.						
Check Group:						
05/02/23 School/Special Purpose Election		1	576753	05/12/2023	1000.000.104.410600.393	$378.75
				5/12/2023	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 518501	
					PO/InvoiceTotal:	$378.75
					Vendor Total:	$378.75
RAINBOW GAS COMPANY	036995					
Check Group:						

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I#SLSINV02157; 4/30/23 YCDF Nat. Gas Commidity APRIL 23		1	576722	05/10/2023	2300.000.146.411200.344	$695.92
				5/10/2023	FACILITIES JAIL- GAS	
					Check #: 518502	
					PO/InvoiceTotal:	$695.92
					Vendor Total:	$695.92
RIMROCK FOUNDATION	005310					
Check Group:						
I#RU221103JA BIG SKY ALCOHOL & DRUG SYMP PRESENTATION		1	576721	05/10/2023	2950.000.470.420190.398	$250.00
				5/10/2023	DUI- VAR CONTRACT SERVICES	
					Check #: 518503	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
SAMMARTANO, ANTHONY						
Check Group:						
STAMPS VOLUNTEER THANK YOU LETTERS		1	576734	05/10/2023	2210.000.405.460430.230	$12.60
				5/10/2023	PARKS- REPAIR & MAINT SUPPLIES	
BATHROOM WINDOWS		1	576734	05/10/2023	2210.000.405.460430.230	$159.00
				5/10/2023	PARKS- REPAIR & MAINT SUPPLIES	
					Check #: 518504	
					PO/InvoiceTotal:	$171.60
					Vendor Total:	$171.60
SANDERSON STEWART						
Check Group:						
I#54309 LPSD GENERAL SERV 5/10/23		1	576756	05/12/2023	2275.000.423.430264.398	$3,367.50
				5/12/2023	LOCKWOOD PED- VARIABLE CONTRACT SERVICES	
					Check #: 518505	
					PO/InvoiceTotal:	$3,367.50
					Vendor Total:	$3,367.50
SAYE, PAULA						

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Check Group:						
Writ DR 17 06 #23000287 Easley v. Easley Ck. #2304713773- Cameron Ashley Building Products A101-107451		1	576733	05/10/2023	7151.000.000.021250.000	$347.46
				5/10/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 518506	
					PO/InvoiceTotal:	$347.46
					Vendor Total:	$347.46
SCHEIDLER, ROGER						
Check Group:						
05/02/23 School/Special Purpose Election		1	576773	05/12/2023	1000.000.104.410600.393	$97.50
				5/12/2023	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 518507	
					PO/InvoiceTotal:	$97.50
					Vendor Total:	$97.50
SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEFIT, STEVEN J BRANDON, 4/3/23		1	576686	05/09/2023	1000.000.199.450200.396	$250.00
				5/9/2023	MISC- FUNERAL EXPENSE/BURIALS	
VA BURIAL BENEFIT, LAVON R BRETZ, 4/23/23		1	576686	05/09/2023	1000.000.199.450200.396	$250.00
				5/9/2023	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 518508	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B16839022; ADDITIONAL O365 G1 LICENSES, 50 COUNT		1	576724	05/10/2023	6060.000.608.500800.368	$2,348.00
				5/10/2023	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
					Check #: 518509	
					PO/InvoiceTotal:	$2,348.00

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					Vendor Total:	$2,348.00
ST OF MT MISC TAX DIV	011099					
Check Group: ACE ELECTRIC #12001						
1% Contractor Tax Ace Electric I#12001 Exterior Light Controls Pkg Lots S005921 5/4/23		1	576788	05/12/2023 5/12/2023	5811.000.552.460442.365 FACILITIES- GROUND MAINT	$59.63
					Check #: 518510	
					PO/InvoiceTotal:	$59.63
Check Group: TECH CONST I#7555						
1% Contractor Tax Tech Const I#7555 Arena Concrete Repair 5/2/23		1	576789	5/12/2023 5/12/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	$97.00
					Check #: 518511	
					PO/InvoiceTotal:	$97.00
					Vendor Total:	$156.63
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000173701 IM BREAKFAST APRIL 2023 5/8/23		1	576747	05/11/2023 5/11/2023	2300.000.136.420200.223 DETENTION- FOOD	$29,016.01
I#2000173701 IM LUNCH APRIL 2023 5/8/23		1	576747	05/11/2023 5/11/2023	2300.000.136.420200.223 DETENTION- FOOD	$29,085.77
I#2000173701 IM DINNER APRIL 2023 5/8/23		1	576747	05/11/2023 5/11/2023	2300.000.136.420200.223 DETENTION- FOOD	$29,099.06
I#2000173701 IM SACK BREAKFAST APRIL 2023 5/8/23		1	576747	05/11/2023 5/11/2023	2300.000.136.420200.223 DETENTION- FOOD	$1,589.58
I#2000173701 IM SACK LUNCH APRIL 2023 5/8/23		1	576747	05/11/2023 5/11/2023	2300.000.136.420200.223 DETENTION- FOOD	$566.40
I#2000173701 IM SACK DINNER APRIL 2023 5/8/23		1	576747	05/11/2023 5/11/2023	2300.000.136.420200.223 DETENTION- FOOD	$1,348.73
I#2000173701 CHARGE BACKS APRIL 2023 5/8/23		1	576747	05/11/2023 5/11/2023	2300.000.136.420200.223 DETENTION- FOOD	$5,693.66

Voucher Detail Listing

Voucher Batch Number: 1295 **05/16/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 518512	
					PO/InvoiceTotal:	$96,399.21
					Vendor Total:	$96,399.21
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#443355584 Food Prod A#648519 5/3/23		1	576783	05/12/2023 5/12/2023	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	$309.62
I#443355584 Food Prod A#648519 5/3/23		1	576783	05/12/2023 5/12/2023	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	$200.00
I#443355584 Food Prod A#648519 5/3/23		1	576783	05/12/2023 5/12/2023	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	$68.52
I#443355583 Food Prod A#552174 5/3/23		1	576783	05/12/2023 5/12/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	$6,563.76
I#443363073 Food Prod A#552174 5/9/23		1	576783	05/12/2023 5/12/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	$242.98
					Check #: 518513	
					PO/InvoiceTotal:	$7,384.88
					Vendor Total:	$7,384.88
TEXAS DEPT OF PUBLIC SAFETY						
Check Group:						
Certified Abstract of Complete Driver Record for Uriel Davila in DC 23-0545		1	576720	05/09/2023 5/9/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	$20.00
					Check #: 518514	
					PO/InvoiceTotal:	$20.00
					Vendor Total:	$20.00
TYLER-MCSHERRY, DARLA						
Check Group:						
SPEAKER FEE/HOTEL FOR KARL CITEK BIG SKY SYMP 5/10/23		1	576725	05/10/2023 5/10/2023	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	$335.72

Voucher Detail Listing

Voucher Batch Number: 1295 **05/16/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 518515	
					PO/InvoiceTotal:	$335.72
					Vendor Total:	$335.72
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#114637F Remove broken key in lock from SD maint closet 5/2/23		1	576751	5/12/2023	2399.000.235.420250.360	$40.00
				5/12/2023	YSC- REPAIRS & MAINT SERVICE	
					Check #: 518516	
					PO/InvoiceTotal:	$40.00
Check Group:						
I#114645F Keys 5/3/23		20	576794	05/12/2023	5810.000.552.460442.220	$95.00
				5/12/2023	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 518516	
					PO/InvoiceTotal:	$95.00
					Vendor Total:	$135.00
WW GRAINGER....						
Check Group:						
I#9684533749 Barrier Post w/Belt 4/24/23		1	576796	05/12/2023	5811.000.552.460442.220	$162.54
				5/12/2023	FACILITIES- OPERATING SUPPLIES	
I#9685956824 Barrier Post w/Belt 4/25/23		16	576796	05/12/2023	5811.000.552.460442.220	$2,600.64
				5/12/2023	FACILITIES- OPERATING SUPPLIES	
I#9685956832 Barrier Post w/Belt 4/25/23		1	576796	05/12/2023	5811.000.552.460442.220	$162.54
				5/12/2023	FACILITIES- OPERATING SUPPLIES	
I#9685956840 Barrier Post w/Belt 4/25/23		12	576796	05/12/2023	5811.000.552.460442.220	$1,950.48
				5/12/2023	FACILITIES- OPERATING SUPPLIES	
I#9685956816 Barrier Post w/Belt 4/25/23		1	576796	05/12/2023	5811.000.552.460442.220	$162.54
				5/12/2023	FACILITIES- OPERATING SUPPLIES	
I#9686890444 Barrier Post w/Belt 4/25/23		2	576796	05/12/2023	5811.000.552.460442.220	$325.08
				5/12/2023	FACILITIES- OPERATING SUPPLIES	

Voucher Detail Listing

Voucher Batch Number: 1295 **05/16/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#9697368273 Barrier Post w/Belt 5/5/23		1	576796	05/12/2023 5/12/2023	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	($162.54)
I#9697146521 Sign Frame 5/4/23		6	576796	05/12/2023 5/12/2023	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	$399.12

Check #: 518517

PO/InvoiceTotal:	$5,600.40
Vendor Total:	$5,600.40
Grand Total:	$430,628.17

End of Report