

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/18/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
INV#1208634-0 - Dymo Label 9/7/22		1	571403	10/12/2022	1000.000.121.410340.210	\$47.91
				10/12/2022	JP- OFFICE SUPPLIES	
INV#1208634-1 - Dymo Label 9/8/22		1	571403	10/12/2022	1000.000.121.410340.210	\$15.97
				10/12/2022	JP- OFFICE SUPPLIES	
INV#1208634-2 - File 9/9/22		1	571403	10/12/2022	1000.000.121.410340.210	\$80.55
				10/12/2022	JP- OFFICE SUPPLIES	
INV#1210586-0 - Tray, Pen, Towel, Plate, Dymo Label 9/13/22		1	571403	10/12/2022	1000.000.121.410340.210	\$435.54
				10/12/2022	JP- OFFICE SUPPLIES	
INV#1210586-1 - Notes 9/19/22		1	571403	10/12/2022	1000.000.121.410340.210	\$65.10
				10/12/2022	JP- OFFICE SUPPLIES	
INV#1213062-0 - Pen, Paper 9/20/22		1	571403	10/12/2022	1000.000.121.410340.210	\$120.52
				10/12/2022	JP- OFFICE SUPPLIES	
INV#1213062-1 - Pen 9/22/22		1	571403	10/12/2022	1000.000.121.410340.210	\$101.74
				10/12/2022	JP- OFFICE SUPPLIES	
					Check #: 513771	
					PO/InvoiceTotal:	\$867.33
Check Group:						
I#IN250330 A#15053 KYOCERA COPY CHGS 10/10/22		1	571404	10/17/2022	1000.000.111.410510.363	\$78.10
				10/17/2022	FINANCE- MACHINE MAINTENANCE	
					Check #: 513771	
					PO/InvoiceTotal:	\$78.10
Check Group:						
I#IN247809 COPY COUNT 092422		1	571468	10/14/2022	2110.000.401.430200.210	\$81.04
				10/14/2022	ROAD- OFFICE SUPPLIES	
I#1216946-0 INK 9/29/22		1	571468	10/14/2022	2110.000.401.430200.210	\$248.97
				10/14/2022	ROAD- OFFICE SUPPLIES	
I#1216946-1 INK 10/03/22		1	571468	10/14/2022	2110.000.401.430200.210	\$28.99
				10/14/2022	ROAD- OFFICE SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1219264-0 HANG FOLDERS, POPUP NOTES, PAPER CLIPS, PEN, REFILSS 10/6/22		1	571468	10/14/2022	2110.000.401.430200.210	\$40.40
				10/14/2022	ROAD- OFFICE SUPPLIES	
I#1219264-1 PENS NOTS LETTER PAD 10/6/22		1	571468	10/14/2022	2110.000.401.430200.210	\$11.38
				10/14/2022	ROAD- OFFICE SUPPLIES	
Check #: 513771						
PO/InvoiceTotal:						\$410.78
Check Group:						
I#1217968-0 HP Toner A#12704 10/4/22		1	571469	10/ 14/2022	5810.000.552.460442.220	\$101.99
				10/14/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#1218373-0 Toner A#12704 10/4/22		1	571469	10/ 14/2022	5810.000.558.460442.220	\$209.99
				10/14/2022	METRA ACCOUNTING- OPERATING SUPPLIES	
I#1217690-0 Tri-Color Ink Ctg A#12704 10/03/22		1	571469	10/ 14/2022	5810.000.552.460442.220	\$31.99
				10/14/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#1217690-0 Blk Ink Ctg A#12704 10/03/22		1	571469	10/ 14/2022	5810.000.552.460442.220	\$22.99
				10/14/2022	METRA FACILITIES- OPERATING SUPPLIES	
Check #: 513771						
PO/InvoiceTotal:						\$366.96
Check Group:						
I# 1219296-0 A# 11741 / Labes and note pads		1	571470	10/14/22	1000.000.104.410600.210	\$50.03
				10/14/2022	ELECTIONS- OFFICE SUPPLIES	
Check #: 513771						
PO/InvoiceTotal:						\$50.03
Check Group:						
I#1217925-0 LEXMARK TONER		1	571471	10/ 14/22	2300.000.136.420200.210	\$126.19
				10/14/2022	DETENTION- OFFICE SUPPLIES	
Check #: 513771						
PO/InvoiceTotal:						\$126.19
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#IN250453 A#9818-CSRV RICOH COPY CHGS 10/10/22		1	571472	10/14 /22 10/14/2022	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$49.00
Check #: 513771						
PO/InvoiceTotal:						\$49.00
Check Group:						
I#250278 RICOH CONTRACT 10/10/22		1	571473	10/14/ 22 10/14/2022	2393.000.102.410950.368 RECORDS PRES- SOFTWARE/HARDWARE MAINT	\$29.99
Check #: 513771						
PO/InvoiceTotal:						\$29.99
Check Group:						
I#IN250447; C#10512-01 overage fee 9/10-10/9/22		1	571520	10/14/022 10/14/2022	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$67.95
Check #: 513771						
PO/InvoiceTotal:						\$67.95
Vendor Total:						\$2,046.33
A & I DISTRIBUTORS	001000					
Check Group:						
I#3853109 101122 INVENTORY		1	571420	10/14/2022 10/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$854.36
Check #: 513772						
PO/InvoiceTotal:						\$854.36
Vendor Total:						\$854.36
A-ONE GARAGE DOOR						
Check Group:						
I#6454 083022 LABOR & MATERIAL BRAKE		1	571504	10/14/2022 10/14/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$2,311.00
Check #: 513773						
PO/InvoiceTotal:						\$2,311.00
Vendor Total:						\$2,311.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE ELECTRIC	001070					
Check Group:						
I#9713 CW Elec Install Owner Prov. Lights		1	571421	10/14/2022	5811.000.552.460442.920	\$4,363.72
				10/14/2022	FACILITIES- CAPITAL OUTLAY/ BUILDING	
					Check #: 513774	
					PO/InvoiceTotal:	\$4,363.72
					Vendor Total:	\$4,363.72
ACE HARDWARE.	002250					
Check Group:						
I#230380/1 Exterior Elec Cover A#1113 10/4/22		2	571424	10/14/2022	5810.000.552.460442.369	\$29.98
				10/14/2022	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#230463/1 3V Battery A#1113 10/6/22		6	571424	10/14/2022	5810.000.552.460442.220	\$41.94
				10/14/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#230463/1 N95 Mask A#1113 10/6/22		2	571424	10/14/2022	5810.000.552.460442.220	\$39.98
				10/14/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#230463/1 Dawn Dishsoap A#1113 10/6/22		2	571424	10/14/2022	5810.000.552.460442.220	\$13.98
				10/14/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#230463/1 Glue Traps A#1113 10/6/22		4	571424	10/14/2022	5810.000.552.460442.220	\$31.96
				10/14/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#230463/1 Rewards Credit A#1113 10/6/22		1	571424	10/14/2022	5810.000.552.460442.220	(\$15.00)
				10/14/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#230497/1 LED Lights A#1113 10/7/22		2	571424	10/14/2022	5810.000.552.460442.230	\$13.98
				10/14/2022	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#230497/1 Chalk & Reel A#1113 10/7/22		2	571424	10/14/2022	5810.000.552.460442.220	\$17.98
				10/14/2022	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 513775	
					PO/InvoiceTotal:	\$174.80
					Vendor Total:	\$174.80
ADVANCED PAYROLL SOLUTIONS						
Check Group:						

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I#351 PR SVC M.H. 10/2-15/22		1	571503	10/14/2022	7302.000.726.430900.397	\$537.50
				10/14/2022	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#351 PR SVC R.P. 10/2-15/22		1	571503	10/14/2022	7302.000.726.430900.397	\$775.00
				10/14/2022	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#351 PR SVC L.S. 10/2-15/22		1	571503	10/14/2022	7302.000.726.430900.397	\$250.00
				10/14/2022	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#351 ADMIN FEE		1	571503	10/14/2022	7302.000.726.430900.397	\$546.88
				10/14/2022	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
Check #: 513776						
PO/InvoiceTotal:						\$2,109.38
Vendor Total:						\$2,109.38
ALLSTREAM						
Check Group:						
I#18824615 A#330179 Internet 407 S 26th St 10/1/22-10/31/22 10/1/22		1	571495	10/14/2022	2399.000.235.420250.345	\$157.37
				10/14/2022	YSC- TELEPHONE & TECHNOLOGY	
Check #: 513777						
PO/InvoiceTotal:						\$157.37
Vendor Total:						\$157.37
AMERICAN WELDING & GAS INC						
Check Group:						
I#08838819 A#65600; YCDF HAZ MATERIAL & TUBE; 10/6/22		1	571387	10/12/2022	2300.000.146.411200.360	\$63.23
				10/12/2022	FACILITIES JAIL- REPAIR & MAINT	
Check #: 513778						
PO/InvoiceTotal:						\$63.23
Vendor Total:						\$63.23
AUTO TRIM DESIGN	021074					
Check Group:						
i#9035926/1; car #10 window tint 10/5/22		1	571514	10/14/2022	2300.000.132.420150.940	\$611.46
				10/14/2022	PATROL- CAPITAL OUTLAY/ EQUIPMENT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513779						
PO/InvoiceTotal:						\$611.46
Vendor Total:						\$611.46
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#80894; Briefing rm. 10/10/22		1	571517	10/14/2022	2300.000.135.420180.367	\$494.92
				10/14/2022	MISC- JANITORIAL SERVICES	
I#80900; Payne 10/10/22		1	571517	10/14/2022	2300.000.135.420180.367	\$2,890.67
				10/14/2022	MISC- JANITORIAL SERVICES	
Check #: 513780						
PO/InvoiceTotal:						\$3,385.59
Vendor Total:						\$3,385.59
BALCO UNIFORM CO INC	041513					
Check Group:						
I#72344 NAMETAGE (YZAGUIRRE)		1	571452	10/14/2022	2300.000.136.420200.229	\$15.13
				10/14/2022	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 513781						
PO/InvoiceTotal:						\$15.13
Vendor Total:						\$15.13
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#01059903 SHAMPOO		6	571456	10/14/2022	2300.000.136.420200.220	\$474.90
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#01059903 DISINFECT WIPES		36	571456	10/14/2022	2300.000.136.420200.220	\$228.60
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#01059903 33 GAL CAN LINER		1	571456	10/14/2022	2300.000.136.420200.224	\$33.20
				10/14/2022	DETENTION- JANITORIAL SUPPLIES	
I#01059903 45 GAL CAN LINER		1	571456	10/14/2022	2300.000.136.420200.220	\$44.19
				10/14/2022	DETENTION- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#01059903 NAPKINS		12	571456	10/14/2022	2300.000.136.420200.220	\$235.20
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#01059903 TOILET PAPER		23	571456	10/14/2022	2300.000.136.420200.220	\$1,168.17
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#01059903 FEM NAPKINS		7	571456	10/14/2022	2300.000.136.420200.220	\$404.60
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#01059903 TAMPONS		6	571456	10/14/2022	2300.000.136.420200.220	\$569.64
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#01059903 ROLL TOWELL		1	571456	10/14/2022	2300.000.136.420200.220	\$59.45
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#01059903 JUMBO TISSUE		1	571456	10/14/2022	2300.000.136.420200.220	\$37.55
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#01059903 BRWN BAGS		2	571456	10/14/2022	2300.000.136.420200.220	\$196.40
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#01059903 1 GAL ZIPLOCK		1	571456	10/14/2022	2300.000.136.420200.220	\$47.91
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#01059903 ROLL TOELL		2	571456	10/14/2022	2300.000.136.420200.220	\$118.90
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#010607587 SHAMPOO		6	571456	10/14/2022	2300.000.136.420200.220	\$474.90
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#010607587 DISINFECT WIPES		36	571456	10/14/2022	2300.000.136.420200.220	\$228.60
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#010607587 33 GAL CAN LINER		3	571456	10/14/2022	2300.000.136.420200.224	\$99.60
				10/14/2022	DETENTION- JANITORIAL SUPPLIES	
I#010607587 45 GAL CAN LINER		2	571456	10/14/2022	2300.000.136.420200.220	\$88.38
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#010607587 NAPKINS		11	571456	10/14/2022	2300.000.136.420200.220	\$215.60
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#010607587 TOILETPAPER		22	571456	10/14/2022	2300.000.136.420200.220	\$1,117.38
				10/14/2022	DETENTION- OPERATING SUPPLIES	

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I#010607587 FEM NAPKINS		6	571456	10/14/2022	2300.000.136.420200.220	\$346.80
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#010607587 ROLL TOWELL		1	571456	10/14/2022	2300.000.136.420200.220	\$59.45
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#010607587 TAMPONS		4	571456	10/14/2022	2300.000.136.420200.220	\$379.76
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#010607587 BRWN BAG		1	571456	10/14/2022	2300.000.136.420200.220	\$98.20
				10/14/2022	DETENTION- OPERATING SUPPLIES	
					Check #: 513782	
					PO/InvoiceTotal:	\$6,727.38
					Vendor Total:	\$6,727.38
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0555738 100422 LAUNDRY SERVICES		1	571422	10/14/2022	2110.000.401.430200.220	\$37.55
				10/14/2022	ROAD- OPERATING SUPPLIES	
I#0556708 101122 LAUNDRY SERVICES		1	571422	10/14/2022	2110.000.401.430200.220	\$99.97
				10/14/2022	ROAD- OPERATING SUPPLIES	
					Check #: 513783	
					PO/InvoiceTotal:	\$137.52
Check Group:						
I#0557162 Floor mats 10/13/22		1	571512	10/14/22	2140.000.403.431100.366	\$35.12
				10/14/2022	WEED- REPAIR & MAINT BUILDINGS	
					Check #: 513783	
					PO/InvoiceTotal:	\$35.12
					Vendor Total:	\$172.64
BILLINGS GAZETTE, THE						
Check Group:						
A#102-00117555 092022 SUBSCRIPTION		1	571499	10/14/2022	2110.000.401.430200.210	\$841.99
				10/14/2022	ROAD- OFFICE SUPPLIES	
					Check #: 513784	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$841.99
						Vendor Total: \$841.99
BLUE CREEK VFD	011035					
Check Group:						
3RD QTR 2022 EXPENSES 10/9/22		1	571399	10/12/2022	7218.000.719.420400.398	\$2,938.22
				10/12/2022	BLUE CREEK FIRE SERV AREA- VARIABLE CONTRACT SERVI	
					Check #: 513785	
						PO/InvoiceTotal: \$2,938.22
						Vendor Total: \$2,938.22
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#1821662 HYGIEN KITS		1	571449	10/14/2022	2300.000.136.420200.220	\$780.00
				10/14/2022	DETENTION- OPERATING SUPPLIES	
					Check #: 513786	
						PO/InvoiceTotal: \$780.00
						Vendor Total: \$780.00
BOBCAT OF BIG SKY INC						
Check Group:						
I#5487 Skidsteer Buckets A#00558 10/5/22		2	571462	10/14/2022	5811.000.552.460442.220	\$4,600.00
				10/14/2022	FACILITIES- OPERATING SUPPLIES	
					Check #: 513787	
						PO/InvoiceTotal: \$4,600.00
						Vendor Total: \$4,600.00
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
I#161144; car #17 transmission svc. 10/6/22		1	571515	10/14/2022	2300.000.132.420150.361	\$413.74
				10/14/2022	PATROL- VEHICLE REPAIRS	
					Check #: 513788	
						PO/InvoiceTotal: \$413.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$413.74
BRUCO INC	002050					
Check Group:						
I#412269 100622 SUPPLIES		1	571423	10/14/2022	2110.000.401.430200.220	\$274.20
				10/14/2022	ROAD- OPERATING SUPPLIES	
					Check #: 513789	
PO/InvoiceTotal:						\$274.20
Vendor Total:						\$274.20
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-695816 101122 LAMP		1	571419	10/14/2022	2110.000.401.430200.361	\$55.02
				10/14/2022	ROAD- VEHICLE REPAIRS	
I#1935-695106 100522 BELTS		1	571419	10/14/2022	2110.000.401.430200.361	\$75.98
				10/14/2022	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	571419	10/14/2022	2110.000.401.430200.361	(\$2.62)
				10/14/2022	ROAD- VEHICLE REPAIRS	
					Check #: 513790	
PO/InvoiceTotal:						\$128.38
Vendor Total:						\$128.38
CENTURYLINK....						
Check Group:						
A#M4062458602-732M Circuit 10/1/22		1	571488	10/14/2022	5810.000.552.460442.345	\$483.81
				10/14/2022	METRA FACILITIES- PHONE	
					Check #: 513791	
PO/InvoiceTotal:						\$483.81
Check Group:						
A#406-254-6027 794B Phone 10/1/22-10/31/22 10/1/22		1	571489	10 /14/2022	2399.000.235.420250.345	\$56.23
				10/14/2022	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 513791	
PO/InvoiceTotal:						\$56.23

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Check Group:						
I#4062567056435B MONTHLY SERVICE OCT 2022		1	571490	10/ 14/22 10/14/2022	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$56.23
Check #: 513791						
PO/InvoiceTotal:						\$56.23
Vendor Total:						\$596.27
COLJ CONFERENCE REGISTRATION						
Check Group:						
REG, COLJ Certification School Conf Anaconda, 11/13-18/22- Judge Carter & Judge Walker		2	571475	10/14/2022 10/14/2022	1000.000.121.410340.380 JP- TRAINING	\$600.00
Check #: 513792						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
COMTECH						
Check Group:						
I#98372 101122 CLOUD STORAGE FOR GATE		1	571460	10/14/2022 10/14/2022	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$19.00
Check #: 513793						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
CREATIVE MONOGRAMS	010034					
Check Group:						
I#90177 PPE 7/21/22		1	571437	10/14/2022 10/14/2022	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$80.00
Check #: 513794						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
Croell, Inc						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#667175 080822 RECYCLED BASE GRAVEL @ 7.25 22151	126.72	1	571506	10/14/2022	2110.000.401.430200.450	\$918.73
				10/14/2022	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 513795	
					PO/InvoiceTotal:	\$918.73
					Vendor Total:	\$918.73
DAHL FUNERAL CHAPELS	002560					
Check Group:						
C#1-22379; removal 10/1/22 (HB)		1	571513	10/14/2022	2300.000.126.420800.202	\$300.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
					Check #: 513796	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
DUSTBUSTERS INC	044061					
Check Group:						
I#72894 092722 DUST CONTROL MOSER DOME 41046		1	571457	10/14/2022	2110.000.401.430200.397	\$23,232.00
				10/14/2022	ROAD- FIXED CONTRACT SERVICES	
I#72895 092722 DUST CONTROL DAVIS CREEK 41025		1	571457	10/14/2022	2110.000.401.430200.397	\$4,060.00
				10/14/2022	ROAD- FIXED CONTRACT SERVICES	
I#72896 092722 DUST CONTROL SPRING CREEK RD 41043		1	571457	10/14/2022	2110.000.401.430200.397	\$11,616.00
				10/14/2022	ROAD- FIXED CONTRACT SERVICES	
I#72897 092722 DUST CONTROL BROHAUGH 41026		1	571457	10/14/2022	2110.000.401.430200.397	\$4,640.00
				10/14/2022	ROAD- FIXED CONTRACT SERVICES	
					Check #: 513797	
					PO/InvoiceTotal:	\$43,548.00
					Vendor Total:	\$43,548.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						

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I#7990725 Pest Svc 10/5/22		1	571479	10/14/2022	5810.000.552.460442.398	\$1,571.99
				10/14/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
					Check #: 513798	
					PO/InvoiceTotal:	\$1,571.99
					Vendor Total:	\$1,571.99
ECONOPRINT						
Check Group:						
I#317783 NTA 10/7/22		1	571487	10/14/2022	2300.000.136.420200.220	\$224.71
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#317832 JOB FAIR FLYERS 10/7/22		1	571487	10/14/2022	2300.000.136.420200.337	\$21.03
				10/14/2022	DETENTION- PUBLICITY/ADVERT	
I#317713 BC CARD COM LESTER 10/5/22		1	571487	10/14/2022	2300.000.136.420200.210	\$96.32
				10/14/2022	DETENTION- OFFICE SUPPLIES	
					Check #: 513799	
					PO/InvoiceTotal:	\$342.06
					Vendor Total:	\$342.06
ELECTION SYSTEMS & SOFTWARE INC	040468					
Check Group:						
I# CD2043526 C# 30576 / Tabulator Fees		1	571453	10/14/2022	1000.000.104.410600.220	\$4,959.97
				10/14/2022	ELECTIONS- OPERATING SUPPLIES	
I# CD2040967 C# 30576 / Toner and Drum for printer		1	571453	10/14/2022	1000.000.104.410600.220	\$1,019.65
				10/14/2022	ELECTIONS- OPERATING SUPPLIES	
					Check #: 513800	
					PO/InvoiceTotal:	\$5,979.62
					Vendor Total:	\$5,979.62
ELITE LAWN SERVICE						
Check Group:						
I#7420 LINLEE LAKE MAINT SEPT 10/3/22		1	571405	10/12/2022	2650.000.000.460430.362	\$1,955.00
				10/12/2022	RSID 728M PARK MAINT & REPAIRS	
					Check #: 513801	

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						PO/InvoiceTotal: \$1,955.00
						Vendor Total: \$1,955.00
ENTENMANN-ROVIN CO	002819					
Check Group:						
I#0168807-IN: (5) deputy sheriff badges and (5) detective badges.		1	571410	10/14/2022	2300.000.130.420110.226	\$1,141.90
				10/14/2022	ADMIN- CLOTHING & UNIFORMS	
					Check #: 513802	
						PO/InvoiceTotal: \$1,141.90
						Vendor Total: \$1,141.90
FASTENAL CO	002877					
Check Group:						
I#MTBLL96776; YCDF BOLTS; 9/16/22		1	571418	10/14/2022	2300.000.146.411200.360	\$4.45
				10/14/2022	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 513803	
						PO/InvoiceTotal: \$4.45
						Vendor Total: \$4.45
FISHER'S TECHNOLOGY						
Check Group:						
I#1073952 100322 COPY COUNT SHOP		1	571496	10/14/2022	2110.000.401.430200.210	\$13.74
				10/14/2022	ROAD- OFFICE SUPPLIES	
					Check #: 513804	
						PO/InvoiceTotal: \$13.74
						Vendor Total: \$13.74
FRSECURE						
Check Group:						
I#BD0000493 FACT OCT 2022 10/10/22/22		1	571407	10/12/2022	2927.000.124.420401.398	\$4,750.00
				10/12/2022	ES75 -HOMELAND SECURITY GRANT	
					Check #: 513805	
						PO/InvoiceTotal: \$4,750.00

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Vendor Total:						\$4,750.00
GODFATHER'S PIZZA	038235					
Check Group:						
I#3927 Employee Lunch - Arena Cleanup Crew 10/5/22		1	571443	10/14/2022	5810.000.551.460442.256	\$306.15
				10/14/2022	METRA ADMIN- INTERNAL FOOD USE	
Check #: 513806						
PO/InvoiceTotal:						\$306.15
Vendor Total:						\$306.15
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL20847; tow fees 22-721443 10/9/22		1	571519	10/14/2022	2300.000.131.420140.202	\$150.00
				10/14/2022	DETECTIVES- EXPENSE OF INVEST	
I#HAR2811; tow fees 22-721551 10/11/22		1	571519	10/14/2022	2300.000.131.420140.202	\$600.00
				10/14/2022	DETECTIVES- EXPENSE OF INVEST	
Check #: 513807						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
HANSON CHEMICAL	003320					
Check Group:						
I#391498 062222 DISINFECTANT SPRAY		1	571426	10/14/2022	2110.000.401.430200.220	\$8.35
				10/14/2022	ROAD- OPERATING SUPPLIES	
Check #: 513808						
PO/InvoiceTotal:						\$8.35
Vendor Total:						\$8.35
HEIGHTS OPTIMIST CLUB						
Check Group:						
Heights Optimist Club Membership Renewal FY22-23		1	571494	10/14/2022	1000.000.100.410100.330	\$100.00
				10/14/2022	BOCC- MEMBERSHIP & DUES	
Check #: 513809						
PO/InvoiceTotal:						\$100.00

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Vendor Total:						\$100.00
HENRY SCHEIN INC	040079					
Check Group:						
I#25670624 CORD PACKER		1	571415	10/14/2022	2300.000.136.420200.351	\$26.67
				10/14/2022	DETENTION- MEDICAL/DENTAL SUPPLIES	
					Check #: 513810	
PO/InvoiceTotal:						\$26.67
Vendor Total:						\$26.67
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01713474 100522 FITTINGS		1	571486	10/14/2022	2110.000.401.430200.366	\$5.18
				10/14/2022	ROAD- REPAIR & MAINT BUILDINGS	
					Check #: 513811	
PO/InvoiceTotal:						\$5.18
Vendor Total:						\$5.18
HULTENG CCM INC						
Check Group:						
I#22-231; ARPA-Metra Infrastructure; Owners Rep Service; September 2022; Swandel		1	571367	10/12/2022	2260.000.199.440150.398	\$2,227.50
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-231; ARPA-Metra Infrastructure; Owners Rep Service; September 2022; Whitney		1	571367	10/12/2022	2260.000.199.440150.398	\$675.00
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-231; ARPA-Metra Infrastructure; CGL/PL Ins.; September 2022;		1	571367	10/12/2022	2260.000.199.440150.398	\$33.09
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 513812	
PO/InvoiceTotal:						\$2,935.59
Check Group:						
I#22-228; ARPA-Metra Security Cameras; Owners Rep Service; September 2022; Swandel		1	571368	10/ 12/2022	2260.000.199.440150.398	\$825.00
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	

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I#22-228; ARPA-Metra Security Cameras; Owners Rep Service; September 2022; Whitney		1	571368	10/ 12/2022	2260.000.199.440150.398	\$472.50
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-228; ARPA-Metra Security Cameras; Owners Rep Service; September 2022; Clerical/Office Support		1	571368	10/ 12/2022	2260.000.199.440150.398	\$75.00
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-228; ARPA-Metra Security Cameras; Owners Rep Service; September 2022; Whitney Travel		1	571368	10/ 12/2022	2260.000.199.440150.398	\$170.00
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-228; ARPA-Metra Security Cameras; Mileage Whitney September 2022;		1	571368	10/ 12/2022	2260.000.199.440150.398	\$50.60
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-228; ARPA-Metra Security Cameras; CGL/PL Insurance; September 2022;		1	571368	10/ 12/2022	2260.000.199.440150.398	\$18.16
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 513812						
PO/InvoiceTotal:						\$1,611.26
Check Group:						
I#22-230; ARPA- Metra P.A. System; Owners Rep Service; September 2022; Swandel		1	571369	10/12 /2022	2260.000.199.440150.398	\$330.00
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-230; ARPA- Metra P.A. System; Owners Rep Service; September 2022; Whitney		1	571369	10/12 /2022	2260.000.199.440150.398	\$405.00
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-230; ARPA- Metra P.A. System; Owners Rep Service; September 2022; Clerical/Office Support		1	571369	10/12 /2022	2260.000.199.440150.398	\$37.50
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-230; ARPA- Metra P.A.System; CGL/PL Ins; September 2022;		1	571369	10/12 /2022	2260.000.199.440150.398	\$8.81
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 513812						
PO/InvoiceTotal:						\$781.31
Check Group:						
I#22-229; ARPA-Metra L.E.D. Signs; Owners Rep Service; September 2022; Swandel		1	571370	10 /12/2022	2260.000.199.440150.398	\$1,402.50
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	

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I#22-229; ARPA-Metra L.E.D. Signs; Owners Rep Service; September 2022; Whitney		1	571370	10 /12/2022	2260.000.199.440150.398	\$540.00
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-229; ARPA-Metra L.E.D. Signs; Owners Rep Service; September 2022; Clerical/Office Support		1	571370	10 /12/2022	2260.000.199.440150.398	\$37.50
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-229; ARPA-Metra L.E.D. Signs; CGL/PL Ins; September 2022;		1	571370	10 /12/2022	2260.000.199.440150.398	\$22.57
				10/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 513812	
					PO/InvoiceTotal:	\$2,002.57
					Vendor Total:	\$7,330.73
I-STATE TRUCK CENTER						
Check Group:						
I#C251338871-01 080222 RESISTOR		1	571508	10/14/2022	2110.000.401.430200.361	\$27.63
				10/14/2022	ROAD- VEHICLE REPAIRS	
					Check #: 513813	
					PO/InvoiceTotal:	\$27.63
					Vendor Total:	\$27.63
INSIGHT MEDICAL GROUP, P.A.						
Check Group:						
I#11117 TELEPSYCH 9/1-9/30/22		1	571500	10/14/2022	2300.000.136.420200.397	\$11,103.40
				10/14/2022	DETENTION- MH & GED CONTRACTS	
					Check #: 513814	
					PO/InvoiceTotal:	\$11,103.40
					Vendor Total:	\$11,103.40
INTERSTATE POWER SYSTEMS INC						
	045081					
Check Group:						
I#C007059361-01 100322 SENDER		1	571448	10/14/2022	2110.000.401.430200.361	\$73.09
				10/14/2022	ROAD- VEHICLE REPAIRS	
					Check #: 513815	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$73.09
						Vendor Total: \$73.09
J & M CONVENTION DECORATING						
Check Group:						
April 10 2022 Table Topping Material Rolls		8	571474	10/14/2022	5810.000.554.460442.220	\$2,800.00
				10/14/2022	METRA EVENTS- OPERATING SUPPLIES	
Check #: 513816						
						PO/InvoiceTotal: \$2,800.00
						Vendor Total: \$2,800.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#752430/2 LED CORD WRK LT		1	571477	10/14/2022	2300.000.136.420200.362	\$89.99
				10/14/2022	DETENTION- MAINT & REPAIRS	
Check #: 513817						
						PO/InvoiceTotal: \$89.99
						Vendor Total: \$89.99
KNIFE RIVER						
Check Group:						
I#844448 092122 ASPHALT 45.45 @ 75.00		1	571464	10/14/2022	2110.000.401.430200.450	\$3,408.75
				10/14/2022	ROAD- RAW MATERIALS- GAS TAX	
I#844449 092122 ASPHALT 13.98 @ 75.00		1	571464	10/14/2022	2110.000.401.430200.450	\$1,048.50
				10/14/2022	ROAD- RAW MATERIALS- GAS TAX	
I#844166 092122 3/4" GRAVEL 546.06 @ 6.80 81062		1	571464	10/14/2022	2110.000.401.430200.450	\$3,713.20
				10/14/2022	ROAD- RAW MATERIALS- GAS TAX	
I#844164 092222 ASPHALT 16.51 @ 69.00		1	571464	10/14/2022	2110.000.401.430200.450	\$1,139.19
				10/14/2022	ROAD- RAW MATERIALS- GAS TAX	
I#844165 092222 1 1/2" GRAVEL 488.97 @ 6.30 81095		1	571464	10/14/2022	2110.000.401.430200.450	\$3,080.52
				10/14/2022	ROAD- RAW MATERIALS- GAS TAX	
I#844735 092622 1 1/2" GRAVEL 283.11 @ 6.30 81095		1	571464	10/14/2022	2110.000.401.430200.450	\$1,783.62
				10/14/2022	ROAD- RAW MATERIALS- GAS TAX	

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I#844737 092722 1 1/2" GRAVEL 400.27 @ 6.30 81095		1	571464	10/14/2022	2110.000.401.430200.450	\$2,521.72
				10/14/2022	ROAD- RAW MATERIALS- GAS TAX	
I#844736 092822 1 1/2" GRAVEL 180.60 @ 6.30 81095		1	571464	10/14/2022	2110.000.401.430200.450	\$1,137.77
				10/14/2022	ROAD- RAW MATERIALS- GAS TAX	
I#844738 092922 ASPHALT 2.73 @ 69.00		1	571464	10/14/2022	2110.000.401.430200.450	\$188.37
				10/14/2022	ROAD- RAW MATERIALS- GAS TAX	
Check #: 513818						
PO/InvoiceTotal:						\$18,021.64
Vendor Total:						\$18,021.64
LEE ENTERPRISES - SC						
Check Group:						
I#132906 A#102-00084247 Newspaper 9/3/22-10/1/22 9/30/22		1	571507	10/14/2022	2399.000.235.420250.333	\$21.00
				10/14/2022	YSC- SUBSCRIPTIONS	
Check #: 513819						
PO/InvoiceTotal:						\$21.00
Vendor Total:						\$21.00
MASTERCARD C MOORE						
Check Group: C MOORE						
A#6818 I#1447414 SEAT COVERS		1	571484	10/14/2022	2110.000.401.430200.361	\$64.98
P-Card Payee: MASTERCARD				10/14/2022	ROAD- VEHICLE REPAIRS	
A#6818 6757824 PHONE COVER		1	571484	10/14/2022	2110.000.401.430200.210	\$39.84
P-Card Payee: MASTERCARD				10/14/2022	ROAD- OFFICE SUPPLIES	
A#6818 082822 LATE FEE		1	571484	10/14/2022	2110.000.401.430200.210	\$10.00
P-Card Payee: MASTERCARD				10/14/2022	ROAD- OFFICE SUPPLIES	
Check #: 513866						
PO/InvoiceTotal:						\$114.82
Check Group: MOORE						
A#6570 I#417928 090822 REWIND STARTER		1	571485	10 /14/2022	2110.000.401.430200.361	\$55.95
P-Card Payee: MASTERCARD				10/14/2022	ROAD- VEHICLE REPAIRS	

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A#6570 I#3576260 090822 RECOIL STARTER		1	571485	10 /14/2022	2110.000.401.430200.361	\$23.97
P-Card Payee: MASTERCARD				10/14/2022	ROAD- VEHICLE REPAIRS	
A#6570 I#27136593 091522 LICENSE PLATES		1	571485	10 /14/2022	2110.000.401.430200.361	\$71.59
P-Card Payee: MASTERCARD				10/14/2022	ROAD- VEHICLE REPAIRS	
A#6570 I#2481044 CABLE TIES		1	571485	10 /14/2022	2110.000.401.430200.361	\$31.97
P-Card Payee: MASTERCARD				10/14/2022	ROAD- VEHICLE REPAIRS	
Check #: 513867						
PO/InvoiceTotal:						\$183.48
Vendor Total:						\$298.30
MASTERCARD, T MILLER						
Check Group: T MILLER						
A#1051 I#10153451 VEHICLE MONTORING		1	571461	10/14/2022	2110.000.401.430200.368	\$797.43
P-Card Payee: MASTERCARD				10/14/2022	ROAD- SOFTWARE/HARDWARE MAINT	
Check #: 513868						
PO/InvoiceTotal:						\$797.43
Vendor Total:						\$797.43
MINUTEMAN PRESS						
Check Group:						
I#614 VW & Atty Business Cards - Irish, Grantham, Johnson, Abelman 10/11/22		1	571505	10/14/2022	2301.000.122.411100.210	\$208.00
				10/14/2022	ATTORNEY- OFFICE SUPPLIES	
I#614 Mgmt Atty Business Card - Lervick 10/11/22		1	571505	10/14/2022	2190.000.429.510333.210	\$60.00
				10/14/2022	INSUR ADMIN- OFFICE SUPPLIES	
Check #: 513820						
PO/InvoiceTotal:						\$268.00
Vendor Total:						\$268.00
MODERN MACHINERY CO INC						
Check Group:						
I#2849054 PS 093022 OIL SAMPLES	004265	1	571429	10/14/2022	2110.000.401.430200.361	\$294.00
				10/14/2022	ROAD- VEHICLE REPAIRS	
Check #: 513821						

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						PO/InvoiceTotal: \$294.00
						Vendor Total: \$294.00
MONTANA CORRECTIONAL ENTERPRISES						
Check Group:						
I#85065 Uniforms Catering SO# W230103 9/29/22		1	571478	10/14/2022	5810.000.553.460442.220	\$209.00
				10/14/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
				Check #: 513822		
						PO/InvoiceTotal: \$209.00
						Vendor Total: \$209.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#68018 MOB DOC SHREDDIN 10/5/22		1	571476	10/14/2022	2300.000.135.420180.399	\$68.80
				10/14/2022	MISC- CONTRACT SERVICE	
				Check #: 513823		
						PO/InvoiceTotal: \$68.80
						Vendor Total: \$68.80
MONTANA SPRINKLER SERVICE	004385					
Check Group:						
I#81837; YCM MONTHLY LAWN; 10/1/22		1	571430	10/14/2022	2360.000.145.460452.360	\$120.00
				10/14/2022	FACILITIES- REPAIR & MAINT	
				Check #: 513824		
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
MONTEZ CLEANING SERVICES						
Check Group:						
I#875 090122 SEPTEMBER SHOP CLEANING		1	571463	10/14/2022	2110.000.401.430200.367	\$500.00
				10/14/2022	ROAD- JANITORIAL SERVICES	
				Check #: 513825		
						PO/InvoiceTotal: \$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$500.00
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-430603 100622 AIR FILTERS		1	571413	10/14/2022	2110.000.401.430200.361	\$108.52
				10/14/2022	ROAD- VEHICLE REPAIRS	
I#3977-428465 092822 ROD CLIPS		1	571413	10/14/2022	2110.000.401.430200.361	\$17.17
				10/14/2022	ROAD- VEHICLE REPAIRS	
I#3977-430082 100522 SPARK PLUG, & BOOT		1	571413	10/14/2022	2110.000.401.430200.361	\$70.56
				10/14/2022	ROAD- VEHICLE REPAIRS	
I#3977-430019 100422 INVENTORY		1	571413	10/14/2022	2110.000.401.430200.361	\$147.44
				10/14/2022	ROAD- VEHICLE REPAIRS	
I#3977-429569 TIRE BUFFER		1	571413	10/14/2022	2110.000.401.430200.361	\$23.54
				10/14/2022	ROAD- VEHICLE REPAIRS	
Check #: 513826						
PO/InvoiceTotal:						\$367.23
Check Group:						
I#272367 Parts Cleaner A#5153 9/27/22		2	571414	10/ 14/2022	5810.000.552.460442.220	\$189.98
				10/14/2022	METRA FACILITIES- OPERATING SUPPLIES	
Check #: 513826						
PO/InvoiceTotal:						\$189.98
Vendor Total:						\$557.21
NORTHWEST PIPE	004720					
Check Group:						
I#7816278 Bushing A#55484 10/7/22		1	571431	10/14/2022	5810.000.552.460442.369	\$6.17
				10/14/2022	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#7816278 Copper Fitting A#55484 10/7/22		1	571431	10/14/2022	5810.000.552.460442.369	\$9.08
				10/14/2022	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
Check #: 513827						
PO/InvoiceTotal:						\$15.25
Vendor Total:						\$15.25

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NORTHWESTERN ENERGY	045035					
Check Group:						
A#0658806-5 ELECTRIC 9-29-22		1	571445	10/14/2022	2830.000.414.430800.340	\$9.42
				10/14/2022	JUNK VEHICLE- UTILITIES	
					Check #: 513828	
					PO/InvoiceTotal:	\$9.42
Check Group:						
A#0599794-5 100522 YELLOWSTONE RIVER & BITTERROOT		1	571446	10 /14/2022	2110.000.401.430260.341	\$12.39
				10/14/2022	ROAD- ELECTRICITY	
A#0997065-8 092922 64TH & HESPER		1	571446	10 /14/2022	2110.000.401.430260.341	\$9.50
				10/14/2022	ROAD- ELECTRICITY	
I#1454585-9 092922 72ND & HESPER		1	571446	10 /14/2022	2110.000.401.430260.341	\$11.88
				10/14/2022	ROAD- ELECTRICITY	
A#0256637-0 092322 WISE LANE & SHILOH		1	571446	10 /14/2022	2110.000.401.430260.341	\$19.64
				10/14/2022	ROAD- ELECTRICITY	
A#3085207-3 092922 56TH & HESPER		1	571446	10 /14/2022	2110.000.401.430260.341	\$9.24
				10/14/2022	ROAD- ELECTRICITY	
					Check #: 513828	
					PO/InvoiceTotal:	\$62.65
Check Group:						
A#0782545-8 413 S 27th St 8/25/22-9/27/22 10/3/22		1	571447	10/14/22	2399.000.235.420250.341	\$24.17
				10/14/2022	YSC- ELECTRICITY	
A#1135399-2 407 S 27th St 8/25/22-9/27/22 10/3/22		1	571447	10/14/22	2399.000.235.420250.341	\$76.77
				10/14/2022	YSC- ELECTRICITY	
					Check #: 513828	
					PO/InvoiceTotal:	\$100.94
					Vendor Total:	\$173.01
O'REILLY AUTOMOTIVE INC						
Check Group:						

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I#1548-231677 FILTERS		1	571459	10/14/2022	2110.000.401.430200.361	\$19.91
				10/14/2022	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	571459	10/14/2022	2110.000.401.430200.361	(\$0.40)
				10/14/2022	ROAD- VEHICLE REPAIRS	
					Check #: 513829	
					PO/InvoiceTotal:	\$19.51
					Vendor Total:	\$19.51
PACIFIC STEEL	004900					
Check Group:						
I#8161098 HR ROUND (METAL BARS)		1	571432	10/14/2022	2300.000.136.420200.362	\$195.78
				10/14/2022	DETENTION- MAINT & REPAIRS	
					Check #: 513830	
					PO/InvoiceTotal:	\$195.78
					Vendor Total:	\$195.78
PEPSI COLA BOTTLING	004960					
Check Group:						
I#632483 Drint Prod A#17600 10/6/22		1	571433	10/14/2022	5810.000.553.460442.223	\$2,719.00
				10/14/2022	METRA CONCESSIONS- FOOD	
					Check #: 513831	
					PO/InvoiceTotal:	\$2,719.00
					Vendor Total:	\$2,719.00
PETERSON QUALITY OFFICE	004980					
Check Group:						
I# 221005-I019 A# 972902 / Monthly Charges		1	571434	10/14/2022	1000.000.104.410600.368	\$26.00
				10/14/2022	ELECTIONS- SOFTWARE/HARDWARE MAINT	
					Check #: 513832	
					PO/InvoiceTotal:	\$26.00
					Vendor Total:	\$26.00
PITMAN, DENIS						
Check Group:						

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Commuting Mileage for September 2022		857.5	571493	10/14/2022	1000.000.100.410100.371	\$535.94
				10/14/2022	BOCC- TRAVEL PITMAN	
Business Mileage for September 2022		142.5	571493	10/14/2022	1000.000.100.410100.371	\$89.06
				10/14/2022	BOCC- TRAVEL PITMAN	
Business Mileage for September 2022 Over 1000Miles		270.7	571493	10/14/2022	1000.000.100.410100.371	\$161.07
				10/14/2022	BOCC- TRAVEL PITMAN	
					Check #: 513833	
					PO/InvoiceTotal:	\$786.07
					Vendor Total:	\$786.07
POWELL, MIKE	048174					
Check Group:						
PERDIEM, PARKING, URISA Conf, Boise, ID, 10/2-6/22, MP		1	571397	10/12/2022	6040.000.400.500300.370	\$182.00
				10/12/2022	GIS- TRAVEL	
					Check #: 513834	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$182.00
POWERPLAN OIB	045339					
Check Group:						
I#P0106712 092922 CYLINDER KITS		1	571417	10/14/2022	2110.000.401.430200.361	\$77.27
				10/14/2022	ROAD- VEHICLE REPAIRS	
					Check #: 513835	
					PO/InvoiceTotal:	\$77.27
					Vendor Total:	\$77.27
PURCELL TIRE CO						
Check Group:						
I#31210293 100322 INVENTORY		1	571502	10/14/2022	2110.000.401.430200.361	\$3,460.00
				10/14/2022	ROAD- VEHICLE REPAIRS	
					Check #: 513836	
					PO/InvoiceTotal:	\$3,460.00

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QUIROZ, ALYSSA						Vendor Total: \$3,460.00
Check Group:						
Prediem, URISA Conf, Boise, ID, 10/2-6/22 AQ		1	571408	10/12/2022	6040.000.400.500300.370	\$177.00
				10/12/2022	GIS- TRAVEL	
					Check #: 513837	
PO/InvoiceTotal:						\$177.00
Vendor Total:						\$177.00
RAINBOW GAS COMPANY 036995						
Check Group:						
I#SLSINV01556; 9/30/22 YCDF Nat. Gas Commodity SEPT 22		1	571401	10/12/2022	2300.000.146.411200.344	\$853.21
				10/12/2022	FACILITIES JAIL- GAS	
					Check #: 513838	
PO/InvoiceTotal:						\$853.21
Check Group:						
I#SLSINV01557 Sept 22 Gas Transport		1	571451	10/14/2022	5810.000.552.460442.344	\$518.96
				10/14/2022	METRA FACILITIES- GAS	
					Check #: 513838	
PO/InvoiceTotal:						\$518.96
Vendor Total:						\$1,372.17
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-001038995 092822 BROADVIEW GARBAGE		1	571483	10/14/2022	2110.000.401.430200.340	\$49.65
				10/14/2022	ROAD- UTILITIES	
					Check #: 513839	
PO/InvoiceTotal:						\$49.65
Vendor Total:						\$49.65
S BAR S SUPPLY 005535						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#S10093042 101122 LUMBER		1	571435	10/14/2022 10/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$53.58
				Check #: 513840		
					PO/InvoiceTotal:	\$53.58
					Vendor Total:	\$53.58
SANDERSON STEWART						
Check Group:						
I#53066 LPSD GENERAL SERV 10/11/22		1	571402	10/12/2022 10/12/2022	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$490.00
				Check #: 513841		
					PO/InvoiceTotal:	\$490.00
Check Group:						
I#53059 BROOKWOOD SUB GROUND WATER STUDY 10/10/22		1	571465	10/14/2022 10/14/2022	2689.000.000.430235.362 RSID 769M STORM DRAINAGE MAINT & REPAIRS	\$1,203.19
				Check #: 513841		
					PO/InvoiceTotal:	\$1,203.19
					Vendor Total:	\$1,693.19
SHIPTON'S BIG R INC						
Check Group:						
I#K26893/2 SQ Point Shovel A#3991 10/3/22		4	571492	10/14/2022 10/14/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$103.96
I#K26893/2 PushBroom A#3991 10/3/22		5	571492	10/14/2022 10/14/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$124.95
				Check #: 513842		
					PO/InvoiceTotal:	\$228.91
					Vendor Total:	\$228.91
SIX ROBBLEES	005685					
Check Group:						

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I#06P8870 100322 VALVE CAP		1	571455	10/14/2022	2110.000.401.430200.361	\$25.00
				10/14/2022	ROAD- VEHICLE REPAIRS	
					Check #: 513843	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
SNAP ON TOOLS	032923					
Check Group:						
I#10112290691 101122 SHOP TOOL MAINTENANCE		1	571439	10/14/2022	2110.000.401.430200.368	\$560.01
				10/14/2022	ROAD- SOFTWARE/HARDWARE MAINT	
					Check #: 513844	
					PO/InvoiceTotal:	\$560.01
					Vendor Total:	\$560.01
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I# B15963732; PURE X20 Annual Storage Service, 8/24/22 - 8/23/23		12	571518	10/14/2022	6060.000.608.500800.368	\$4,128.00
				10/14/2022	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# B15963732; PURE X20 Annual Storage Service, 8/24/22 - 8/23/23		12	571518	10/14/2022	6060.000.608.500800.368	\$10,933.32
				10/14/2022	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
					Check #: 513845	
					PO/InvoiceTotal:	\$15,061.32
					Vendor Total:	\$15,061.32
SPHERION STAFFING LLC						
Check Group:						
I#RL2769922 9/4/22 PSA MVE		1	571482	10/ 14/2022	1000.000.121.410340.399	\$70.13
				10/14/2022	JP- PSA PROGRAM	
I#RL2776021 9/11/22 PSA MVE		1	571482	10/ 14/2022	1000.000.121.410340.399	\$306.00
				10/14/2022	JP- PSA PROGRAM	
I#RL2784772 9/25/22 PSA MVE		1	571482	10/ 14/2022	1000.000.121.410340.399	\$420.75
				10/14/2022	JP- PSA PROGRAM	

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Check #: 513846						
PO/InvoiceTotal:						\$796.88
Vendor Total:						\$796.88
ST OF MT DEPT OF JUSTICE.....	037163					
Check Group:						
MDFS# B22-250 Sep. ext. exam (JL)		1	571516	10/14/2022	2300.000.126.420800.202	\$500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-251 Sep. autopsy (HB)		1	571516	10/14/2022	2300.000.126.420800.202	\$1,500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-252 Sep. autopsy (MH)		1	571516	10/14/2022	2300.000.126.420800.202	\$1,500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-244 Sep. autopsy (PB)		1	571516	10/14/2022	2300.000.126.420800.202	\$1,500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-253 Sep. autopsy (CW)		1	571516	10/14/2022	2300.000.126.420800.202	\$1,500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-254 Sep. ext. exam (GB)		1	571516	10/14/2022	2300.000.126.420800.202	\$500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-255 Sep. autopsy (RB)		1	571516	10/14/2022	2300.000.126.420800.202	\$1,500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-258 Sep. autopsy (AJ)		1	571516	10/14/2022	2300.000.126.420800.202	\$1,500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-263 Sep. ext. exam (MO)		1	571516	10/14/2022	2300.000.126.420800.202	\$500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-264 Sep. autopsy (ME)		1	571516	10/14/2022	2300.000.126.420800.202	\$1,500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-265 Sep. autopsy (MH)		1	571516	10/14/2022	2300.000.126.420800.202	\$1,500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-267 Sep. autopsy (DW)		1	571516	10/14/2022	2300.000.126.420800.202	\$1,500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-268 Sep. autopsy (JC)		1	571516	10/14/2022	2300.000.126.420800.202	\$1,500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	

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MDFS# B22-269 Sep. ext. exam (LS)		1	571516	10/14/2022	2300.000.126.420800.202	\$500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-271 Sep. autopsy (JB)		1	571516	10/14/2022	2300.000.126.420800.202	\$1,500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-274 Sep. autopsy (JM)		1	571516	10/14/2022	2300.000.126.420800.202	\$1,500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-249 Sep. autopsy (HY)		1	571516	10/14/2022	2300.000.126.420800.202	\$1,500.00
				10/14/2022	CORONER- EXPENSE OF INVEST	
Check #: 513847						
PO/InvoiceTotal:						\$21,500.00
Vendor Total:						\$21,500.00
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0133858; KEYBOARD, MOUSE, AND CAMTASIA LICENSE FOR NIKKI		1	571521	10/14/2022	1000.000.115.410580.220	\$318.00
				10/14/2022	IT- OPERATING SUPPLIES	
Check #: 513848						
PO/InvoiceTotal:						\$318.00
Vendor Total:						\$318.00
STEVENS FIRE PROTECT SERVICE LLC	033786					
Check Group:						
I#3036 10lb Fire Extinguisher Cabinets		4	571442	10/14/2022	5810.000.552.460442.398	\$500.00
				10/14/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
I#3036 Vinyl Arrow Signs Fire Extinguisher		15	571442	10/14/2022	5810.000.552.460442.398	\$75.00
				10/14/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
I#3036 Magnet Arrow Signs Fire Extinguisher		15	571442	10/14/2022	5810.000.552.460442.398	\$150.00
				10/14/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
Check #: 513849						
PO/InvoiceTotal:						\$725.00
Vendor Total:						\$725.00

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SYSKO FOOD SERVICES OF MT	002390					
Check Group:						
I#443022974 Catering Food A#648519 9/28/22		1	571425	10/14/2022	5810.000.553.460442.228	\$2,022.99
				10/14/2022	METRA CONCESSIONS- FOOD-CATERING	
I#443036133 Food Prod. A#552174 10/5/22		1	571425	10/14/2022	5810.000.553.460442.223	\$3,745.28
				10/14/2022	METRA CONCESSIONS- FOOD	
				Check #: 513850		
					PO/InvoiceTotal:	\$5,768.27
					Vendor Total:	\$5,768.27
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270054210-00 092922 MARKING PAINT		1	571491	10/14/2022	2110.000.401.430260.364	\$37.22
				10/14/2022	ROAD- SIGN MAINTENANCE	
I#270058874-00 092622 ZINK		1	571491	10/14/2022	2110.000.401.430200.361	\$86.95
				10/14/2022	ROAD- VEHICLE REPAIRS	
I#270057752-00 NUTS, DRILL BIT		1	571491	10/14/2022	2110.000.401.430200.361	\$33.54
				10/14/2022	ROAD- VEHICLE REPAIRS	
I#270059068-00 092822 STAMP		1	571491	10/14/2022	2110.000.401.430200.361	\$18.95
				10/14/2022	ROAD- VEHICLE REPAIRS	
				Check #: 513851		
					PO/InvoiceTotal:	\$176.66
					Vendor Total:	\$176.66
TEL NET SYSTEMS INC						
Check Group:						
I#106633 LABOR TO ADJUST CAMERAS		7	571458	10/14/2022	2300.000.136.420200.220	\$630.00
				10/14/2022	DETENTION- OPERATING SUPPLIES	
I#106633 MISC SUPPLIES		1	571458	10/14/2022	2300.000.136.420200.220	\$37.80
				10/14/2022	DETENTION- OPERATING SUPPLIES	
				Check #: 513852		
					PO/InvoiceTotal:	\$667.80

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TK ELEVATOR CORPORATION						
Check Group:						
I#3006694490; WHC; ANNUAL MAINT 7/1/22		1	569181	10/13/2022	2360.000.145.460452.360	\$1,680.00
				10/13/2022	FACILITIES- REPAIR & MAINT	
I#3006695301; YCCH; ANNUAL MAINT 7/1/22		1	569181	10/13/2022	1000.000.145.411200.360	\$9,900.00
				10/13/2022	FACILITIES- REPAIR & MAINT SERVICE	
I#3006695302; YCCH; YCSO; ANNUAL MAINT 7/1/22 ROUND BUILDING		1	569181	10/13/2022	1000.000.145.411200.360	\$1,680.00
				10/13/2022	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 513853						
Vendor Total:						\$667.80
PO/InvoiceTotal:						\$13,260.00
Vendor Total:						\$13,260.00
TOWN & COUNTRY SUPPLY 003930						
Check Group:						
I#8730 090622 DIESEL FUEL		1	571428	10/14/2022	2110.000.401.430200.231	\$135.38
				10/14/2022	ROAD- GAS/OIL/GREASE	
I#9651 901322 DIESEL FUEL		1	571428	10/14/2022	2110.000.401.430200.231	\$200.00
				10/14/2022	ROAD- GAS/OIL/GREASE	
I#1285 092622 DIESEL FUEL		1	571428	10/14/2022	2110.000.401.430200.231	\$150.00
				10/14/2022	ROAD- GAS/OIL/GREASE	
I#430332 090622 DIESEL FUEL 234 @ 4.0309 M7		1	571428	10/14/2022	2110.000.401.430200.231	\$943.23
				10/14/2022	ROAD- GAS/OIL/GREASE	
I#431863 090622 DIESEL FUEL 348 @ 4.0309 M5		1	571428	10/14/2022	2110.000.401.430200.231	\$1,402.75
				10/14/2022	ROAD- GAS/OIL/GREASE	
I#430333 091322 DIESEL FUEL 437.00 @ 4.0282 M8		1	571428	10/14/2022	2110.000.401.430200.231	\$1,760.32
				10/14/2022	ROAD- GAS/OIL/GREASE	
I#430053 092022 DIESEL FUEL 5902 @ 3.8527 M1		1	571428	10/14/2022	2110.000.401.430200.231	\$22,738.64
				10/14/2022	ROAD- GAS/OIL/GREASE	
I#430643 092122 DIESEL FUEL 700 @ 3.9001 M6		1	571428	10/14/2022	2110.000.401.430200.231	\$2,730.07
				10/14/2022	ROAD- GAS/OIL/GREASE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#430644 092122 DIESEL FUEL 200 @ 3.9001 M8		1	571428	10/14/2022	2110.000.401.430200.231	\$780.02
				10/14/2022	ROAD- GAS/OIL/GREASE	
I#430949 092822 DIESEL FUEL 470 @ 3.8598 M5		1	571428	10/14/2022	2110.000.401.430200.231	\$1,814.11
				10/14/2022	ROAD- GAS/OIL/GREASE	
I#430419 092922 DIESEL FUEL 421 @ 3.9596 M7		1	571428	10/14/2022	2110.000.401.430200.231	\$1,666.99
				10/14/2022	ROAD- GAS/OIL/GREASE	
					Check #: 513854	
					PO/InvoiceTotal:	\$34,321.51
					Vendor Total:	\$34,321.51
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P27626 AIR COOLER		1	571444	10/14/2022	2130.000.402.430244.361	\$980.35
				10/14/2022	BRIDGE- VEHICLE REPAIRS	
					Check #: 513855	
					PO/InvoiceTotal:	\$980.35
					Vendor Total:	\$980.35
TRONEX INTERNATIONAL, INC						
Check Group:						
I#0434413-IN PALLETT GLOVES SZ SM,M,LG,XL		40	571510	10/14/2022	2300.000.136.420200.220	\$2,200.00
				10/14/2022	DETENTION- OPERATING SUPPLIES	
					Check #: 513856	
					PO/InvoiceTotal:	\$2,200.00
					Vendor Total:	\$2,200.00
TRUENORTH STEEL						
Check Group:						
I#BI0028521 100722 96" X 60' PIPE & BAND 81084		1	571467	10/14/2022	2130.000.402.430244.400	\$18,751.50
				10/14/2022	BRIDGE- BUILDING MATERIALS	
					Check #: 513857	
					PO/InvoiceTotal:	\$18,751.50
					Vendor Total:	\$18,751.50

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UNIFORMS2GEAR, INC						
Check Group:						
I#2022100177 TDU SHIRT SZ S		11	571497	10/14/2022	2300.000.136.420200.229	\$502.26
				10/14/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#2022100177 TDU SHIRT SZ M		15	571497	10/14/2022	2300.000.136.420200.229	\$684.90
				10/14/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#2022100177 TDU SHIRT SZ L		11	571497	10/14/2022	2300.000.136.420200.229	\$502.26
				10/14/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#2022100177 ADD PATCHES		51	571497	10/14/2022	2300.000.136.420200.229	\$510.00
				10/14/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#2022100177 ADD PATCH		51	571497	10/14/2022	2300.000.136.420200.229	\$255.00
				10/14/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#2022100177 ADD LOOP VELCRO		51	571497	10/14/2022	2300.000.136.420200.229	\$280.50
				10/14/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#2022100177 TDU SHIRT SZ L		12	571497	10/14/2022	2300.000.136.420200.229	\$547.92
				10/14/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#2022100177 TDU SHIRT SZ L		2	571497	10/14/2022	2300.000.136.420200.229	\$102.72
				10/14/2022	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 513858						
PO/InvoiceTotal:						\$3,385.56
Vendor Total:						\$3,385.56
UNITED RENTALS (NORTH AMERICA) INC						
	045275					
Check Group:						
I#210994920-001 Compressor 9/21-27/22 A#1420356		1	571416	10/14/2022	5810.000.552.460442.533	\$1,173.00
				10/14/2022	METRA FACILITIES- EQUIPMENT RENTAL	
Check #: 513859						
PO/InvoiceTotal:						\$1,173.00
Vendor Total:						\$1,173.00
US FOODS INC						
	002926					
Check Group:						

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I#4692683 Food Prod. A#44311173 10/6/22		1	571411	10/14/2022	5810.000.553.460442.228	\$202.00
				10/14/2022	METRA CONCESSIONS- FOOD-CATERING	
I#4665266 Food Prod. A#44311173 10/5/22		1	571411	10/14/2022	5810.000.553.460442.223	\$1,265.86
				10/14/2022	METRA CONCESSIONS- FOOD	
I#4665265 Food Prod. A#44311173 10/5/22		1	571411	10/14/2022	5810.000.553.460442.220	\$154.47
				10/14/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
I#4665265 Food Prod. A#44311173 10/5/22		1	571411	10/14/2022	5810.000.553.460442.228	\$665.97
				10/14/2022	METRA CONCESSIONS- FOOD-CATERING	
Check #: 513860						
PO/InvoiceTotal:						\$2,288.30
Check Group:						
I#4817403 A#94194115 Jan sup 10/11/22		1	571412	10/ 14/2022	2399.000.235.420250.224	\$38.71
				10/14/2022	YSC- JANITORIAL SUPPLIES	
I#4817403 A#94194115 Food 10/11/22		1	571412	10/ 14/2022	2399.000.235.420250.223	\$94.84
				10/14/2022	YSC- FOOD	
I#4817403 A#94194115 Credit 10/11/22		1	571412	10/ 14/2022	2399.000.235.420250.223	(\$0.18)
				10/14/2022	YSC- FOOD	
Check #: 513860						
PO/InvoiceTotal:						\$133.37
Vendor Total:						\$2,421.67
V.I.P. SERVICES	033264					
Check Group:						
I#98055 Team Roping Lot Sweeping 10/5/22		1	571440	10/14/2022	5810.000.554.460442.367	\$1,237.50
				10/14/2022	METRA EVENTS- JANITORIAL	
Check #: 513861						
PO/InvoiceTotal:						\$1,237.50
Vendor Total:						\$1,237.50
WESTERN FLAG & BANNER	033275					
Check Group:						

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I#10227 100522 MONTANA & US FLAGS		1	571441	10/14/2022	2110.000.401.430200.366	\$133.00
				10/14/2022	ROAD- REPAIR & MAINT BUILDINGS	
					Check #: 513862	
					PO/InvoiceTotal:	\$133.00
					Vendor Total:	\$133.00
WEX BANK						
Check Group:						
I#84020742; FACILITIES - PAPER DELIVERY FEE; 9/30/22		1	571480	10/14/2022	1000.000.145.411200.231	\$10.00
				10/14/2022	FACILITIES- GAS/OIL/GREASE	
I#84020742; FACILITIES -FINANCE CHARGE; 9/30/22		1	571480	10/14/2022	1000.000.145.411200.231	\$75.00
				10/14/2022	FACILITIES- GAS/OIL/GREASE	
					Check #: 513863	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
WINKLER EXCAVATING INC	046842					
Check Group:						
I#1518, 10/10/22, BLADING		1	571400	10/12/2022	2655.000.000.430200.362	\$1,800.00
				10/12/2022	RSID 733M ROAD MAINT & REPAIRS	
					Check #: 513864	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#8762000; SVC; SHOP 9/30/22		1	571398	10/12/2022	7303.000.727.430900.362	\$30.31
				10/12/2022	SHEPHERD CEM- MAINT & REPAIRS	
A#8762000; SVC; WELL 9/30/22		1	571398	10/12/2022	7303.000.727.430900.362	\$48.31
				10/12/2022	SHEPHERD CEM- MAINT & REPAIRS	
					Check #: 513865	
					PO/InvoiceTotal:	\$78.62

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Check Group:						
A#17389000 091522 DVORAK PIT		1	571436	10/14/2022	2110.000.401.430200.340	\$19.00
				10/14/2022	ROAD- UTILITIES	
A#17389017 091522 GABEL PIT		1	571436	10/14/2022	2110.000.401.430200.340	\$20.01
				10/14/2022	ROAD- UTILITIES	
A#17389002 091522 SHEPHERD TOWN LIGHT		1	571436	10/14/2022	2110.000.401.430260.341	\$20.57
				10/14/2022	ROAD- ELECTRICITY	
A#17389009 091522 JOHNSON LANE & OLD HARDIN RD		1	571436	10/14/2022	2110.000.401.430260.341	\$45.84
				10/14/2022	ROAD- ELECTRICITY	
A#17389018 091522 JOHNSON LANE & OLD HARDIN RD		1	571436	10/14/2022	2110.000.401.430260.341	\$43.37
				10/14/2022	ROAD- ELECTRICITY	
LATE FEE A#17389017 091522 GABEL PIT		1	571436	10/14/2022	2110.000.401.430200.340	\$0.17
				10/14/2022	ROAD- UTILITIES	
LATE FEE A#17389002 091522 SHEPHERD TOWN LIGHT		1	571436	10/14/2022	2110.000.401.430260.341	\$0.17
				10/14/2022	ROAD- ELECTRICITY	
LATE FEE A#17389009 091522 JOHNSON LANE & OLD HARDIN RD		1	571436	10/14/2022	2110.000.401.430260.341	\$0.35
				10/14/2022	ROAD- ELECTRICITY	
LATE FEE A#17389018 091522 JOHNSON LANE & OLD HARDIN RD		1	571436	10/14/2022	2110.000.401.430260.341	\$0.72
				10/14/2022	ROAD- ELECTRICITY	

Check #: 513865

PO/InvoiceTotal:	\$150.20
Vendor Total:	\$228.82
Grand Total:	\$275,371.49

End of Report