

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

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81034231	09/27/2022	PRTD	6040 3 RIVERS COMMUNICATI	406-995-3911	INVOICE	91559	09/01/2022	09/27/22	106.89
Invoice: 406-995-3911									
96.89	2300-258-42-420740-000-400345-								
10.00	2300-258-42-420740-000-400630-								
ACCT #1853400 BIG SKY SAR PHONE BUNDLE TELEPHONE SERVICE CHARGES									
CHECK 81034231 TOTAL: 106.89									
81034232	09/27/2022	PRTD	9506 360 OFFICE SOLUTIONS	1203480-0	INVOICE	91507	08/19/2022	09/27/22	198.99
Invoice: 1203480-0									
198.99	1000-210-41-411100-000-400205-								
ACCT#5823065 OFFICE SUPPLIES, TONER SUPPLIES									
Invoice: 1207892-2						91617	09/07/2022	09/27/22	13.47
						CUST#5823065 OFFICE SUPPLIES			
Invoice: 1209164-0						91618	09/07/2022	09/27/22	64.74
						CUST#5823065 OFFICE SUPPLIES			
Invoice: 1208900-0						91742	09/06/2022	09/27/22	111.27
						ACCT#5823301 PAPER, AIR DUSTER SUPPLIES			
Invoice: 1211920-0						92045	09/14/2022	09/27/22	288.31
						ACCT#5823065 COPY PAPER & OFFICE SUPPLIES SUPPLIES			
CHECK 81034232 TOTAL: 676.78									
81034233	09/27/2022	PRTD	18 A&M FIRE & SAFETY SU	246877	INVOICE	91651	09/08/2022	09/27/22	151.40
Invoice: 246877									
151.40	5411-381-43-430800-000-400205-					REPLENISH FIRST AID ITEMS IN CABINETS SUPPLIES			
CHECK 81034233 TOTAL: 151.40									
81034234	09/27/2022	PRTD	20307 ACTIVE911, INC.	439756	INVOICE	91496	09/06/2022	09/27/22	570.00
Invoice: 439756									
570.00	2300-250-42-420750-000-400350-					ACTIVEALERT 38 LICENSES PROFESSIONAL SERVICES			
CHECK 81034234 TOTAL: 570.00									
81034235	09/27/2022	PRTD	97 AIR CONTROLS BOZEMAN	10797	INVOICE	90694	08/30/2022	09/27/22	536.75
Invoice: 10797									
299.75	2300-250-42-420750-000-400360-					HVAC REPAIR/MAINT AT HIGHFLAT REPAIR AND MAINTENANCE			
237.00	2300-250-42-420750-000-400230-					REPAIR & MAINT-PARTS&SUPPLIES			

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INVOICE DTL DESC CHECK 81034235 TOTAL: 536.75

81034236 09/27/2022 PRTD 2820 ALLEGRA OF BOZEMAN 286287 91331 09/08/2022 09/27/22 42.01
Invoice: 286287 42.01 2836-216-44-440100-000-400320-

Invoice: 286249 286249 91523 09/01/2022 09/27/22 200.87
200.87 1000-295-41-411030-000-400320-

81034237 09/27/2022 PRTD 185 ALSOCO AMERICAN LINEN LBILL1785405 91556 09/12/2022 09/27/22 107.03
Invoice: LBILL1785405 107.03 2110-307-43-430240-000-400350-

81034238 09/27/2022 PRTD 17042 ALTIMUS DISTRIBUTING 70109 91337 09/01/2022 09/27/22 519.47
Invoice: 70109 519.47 6070-310-41-411234-000-400230-

81034239 09/27/2022 PRTD 24300 AMAZON CAPITAL SERVI 1GLF-V14W-NX9T 90904 09/03/2022 09/27/22 170.78
Invoice: 1GLF-V14W-NX9T 103.96 2270-217-44-440160-000-400205-
66.82 2270-221-44-440110-000-400205-

Invoice: 13XX-NDKP-PKMT 13XX-NDKP-PKMT 91449 09/05/2022 09/27/22 200.10
200.10 2976-840-44-440150-000-400250-

Invoice: 1DL4-PG6X-P7GD 1DL4-PG6X-P7GD 91498 09/02/2022 09/27/22 51.75
51.75 2300-250-42-420750-000-400205-

Invoice: 1PYP-JV7G-FCPY 1PYP-JV7G-FCPY 91500 08/26/2022 09/27/22 157.04
157.04 2300-250-42-420750-000-400205-

81034240 09/27/2022 PRTD 186 AMERICAN MEDICAL RES 4960627379700 91625 07/11/2022 09/27/22 479.51
Invoice: 4960627379700 479.51 2300-360-42-420231-000-400351-

INMATE 20393 MED SERVICES

CHECK 81034239 TOTAL: 579.67

CHECK 81034238 TOTAL: 519.47

CHECK 81034237 TOTAL: 107.03

CHECK 81034236 TOTAL: 242.88

CHECK 81034235 TOTAL: 536.75

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INVOICE	INVOICE DTL DESC	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE
Invoice: 4962080738306	4962080738306	522.62	2300-360-42-420231-000-400351-	91626	08/07/2022	09/27/22	522.62		
					INMATE 30440				
Invoice: 4962070437800	4962070437800	455.92	2300-360-42-420231-000-400351-	91627	08/05/2022	09/27/22	455.92		
					INMATE 30440				
81034241 09/27/2022 PRD 25056 ASSUREHIRE, INC.	40448PH	142.00	2270-221-44-440110-000-400350-	91472	09/01/2022	09/27/22	142.00		
Invoice: 40448PH					HS-BACKGROUND CHECK FEES				
					PROFESSIONAL SERVICES				
Invoice: 40448CR		182.00	2393-202-41-410900-000-400350-	91632	09/01/2022	09/27/22	182.00		
					ACCOUNT #2938				
					BACKGROUND CHECK				
					PROFESSIONAL SERVICES				

81034242 09/27/2022 PRD 17165 AT&T MOBILITY, LLC 287283208982X0911202 91555 09/11/2022 09/27/22 2,953.68
Invoice: 287283208982X0911202 ACCT#287283208982 SEPTEMBER 2022

INVOICE	INVOICE DTL DESC	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE
		9.31	2300-209-42-420100-000-400345-						
		9.82	2300-209-42-420100-000-400345-						
		7.36	2300-209-42-420100-000-400345-						
		45.21	1000-285-42-420185-000-400345-						
		15.94	2300-209-42-420100-000-400345-						
		8.58	2300-209-42-420100-000-400345-						
		14.72	2300-209-42-420100-000-400345-						
		8.58	2300-209-42-420100-000-400345-						
		43.25	2300-258-42-420740-000-400345-						
		17.18	2968-216-44-440100-000-400345-						
		15.94	2300-209-42-420100-000-400345-						
		7.36	2300-209-42-420100-000-400345-						
		9.82	2300-209-42-420100-000-400345-						
		50.25	2969-221-44-440111-000-400345-						
		7.36	1000-285-42-420185-000-400345-						
		15.94	2300-209-42-420100-000-400345-						
		15.94	2300-209-42-420100-000-400345-						
		8.58	2300-209-42-420100-000-400345-						
		8.58	2300-209-42-420100-000-400345-						
		9.82	2300-209-42-420100-000-400345-						
		9.82	2300-209-42-420100-000-400345-						
		15.94	2300-209-42-420100-000-400345-						
		8.58	2973-216-44-440170-000-400345-						
		8.58	2300-209-42-420100-000-400345-						
		17.18	2300-209-42-420100-000-400345-						
		17.18	2300-209-42-420100-000-400345-						
		17.18	2990-209-42-420142-000-400345-						
		17.18	2300-209-42-420100-000-400345-						

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INVOICE		INVOICE DTL DESC	
17.18	2300-209-42-420111-000-400345-	TELEPHONE	
8.58	2300-209-42-420100-000-400345-	TELEPHONE	
15.94	2300-209-42-420100-000-400345-	TELEPHONE	
15.94	2300-209-42-420100-000-400345-	TELEPHONE	
6.14	2300-209-42-420100-000-400345-	TELEPHONE	
9.82	2300-209-42-420100-000-400345-	TELEPHONE	
50.25	1000-205-41-410580-000-400345-	TELEPHONE	
14.72	2300-209-42-420100-000-400345-	TELEPHONE	
14.72	2300-209-42-420100-000-400345-	TELEPHONE	
9.82	2300-209-42-420100-000-400345-	TELEPHONE	
17.18	2973-216-44-440170-000-400345-	TELEPHONE	
15.94	2300-209-42-420100-000-400345-	TELEPHONE	
7.36	2300-209-42-420111-000-400345-	TELEPHONE	
8.58	5411-380-43-430800-000-400345-	TELEPHONE	
15.94	2300-209-42-420100-000-400345-	TELEPHONE	
47.84	2300-250-42-420750-000-400345-	TELEPHONE	
15.94	2300-209-42-420100-000-400345-	TELEPHONE	
8.58	2300-254-42-420600-000-400345-	TELEPHONE	
7.36	2971-810-44-440170-000-400345-	TELEPHONE	
50.25	1000-205-41-410580-000-400345-	TELEPHONE	
8.58	2300-209-42-420100-000-400345-	TELEPHONE	
9.82	2300-209-42-420100-000-400345-	TELEPHONE	
50.25	1000-205-41-410580-000-400345-	TELEPHONE	
6.14	2300-209-42-420100-000-400345-	TELEPHONE	
14.72	2300-209-42-420100-000-400345-	TELEPHONE	
15.94	2300-209-42-420100-000-400345-	TELEPHONE	
14.72	2300-258-42-420740-000-400345-	TELEPHONE	
7.36	2973-216-44-440170-000-400345-	TELEPHONE	
45.52	1000-205-41-410580-000-400345-	TELEPHONE	
7.36	2973-216-44-440170-000-400345-	TELEPHONE	
45.21	1000-285-42-420185-000-400345-	TELEPHONE	
45.21	1000-285-42-420185-000-400345-	TELEPHONE	
15.94	2917-210-41-410370-000-400345-	TELEPHONE	
45.21	1000-285-42-420185-000-400345-	TELEPHONE	
8.58	2973-216-44-440170-000-400345-	TELEPHONE	
15.94	2917-210-41-410370-000-400345-	TELEPHONE	
7.36	2973-216-44-440170-000-400345-	TELEPHONE	
6.14	2300-209-42-420100-000-400345-	TELEPHONE	
47.84	2300-250-42-420750-000-400345-	TELEPHONE	
45.21	1000-285-42-420185-000-400345-	TELEPHONE	
9.82	2300-209-42-420100-000-400345-	TELEPHONE	
45.21	1000-285-42-420185-000-400345-	TELEPHONE	
45.21	2950-350-42-420100-000-400345-	TELEPHONE	
7.36	2270-216-44-440110-000-400345-	TELEPHONE	
9.82	2300-209-42-420100-000-400345-	TELEPHONE	
9.82	2300-209-42-420100-000-400345-	TELEPHONE	
9.82	2300-258-42-420740-000-400345-	TELEPHONE	
9.82	2300-209-42-420100-000-400345-	TELEPHONE	
9.82	2300-209-42-420100-000-400345-	TELEPHONE	
8.58	2300-355-42-420112-000-400345-	TELEPHONE	
9.82	2300-209-42-420100-000-400345-	TELEPHONE	

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INVOICE	INVOICE DTL DESC	PO	CHECK RUN	NET
14.72 2300-209-42-420100-000-400345-	TELEPHONE			
45.21 1000-285-42-420185-000-400345-	TELEPHONE			
15.94 2300-209-42-420100-000-400345-	TELEPHONE			
45.21 1000-285-42-420185-000-400345-	TELEPHONE			
14.72 2300-209-42-420100-000-400345-	TELEPHONE			
45.21 1000-285-42-420185-000-400345-	TELEPHONE			
15.94 2300-209-42-420100-000-400345-	TELEPHONE			
7.36 2300-209-42-420100-000-400345-	TELEPHONE			
45.21 1000-205-41-410580-000-400345-	TELEPHONE			
45.21 1000-285-42-420185-000-400345-	TELEPHONE			
15.94 2300-209-42-420100-000-400345-	TELEPHONE			
8.58 2300-360-42-420230-000-400345-	TELEPHONE			
8.58 2973-216-44-440170-000-400345-	TELEPHONE			
45.21 1000-285-42-420185-000-400345-	TELEPHONE			
45.21 2976-840-44-440150-000-400345-	TELEPHONE			
14.72 2300-209-42-420100-000-400345-	TELEPHONE			
9.82 2300-209-42-420100-000-400345-	TELEPHONE			
18.63 2300-209-42-420100-000-400345-	TELEPHONE			
17.18 2973-216-44-440170-000-400345-	TELEPHONE			
9.82 2300-209-42-420100-000-400345-	TELEPHONE			
9.82 2300-209-42-420100-000-400345-	TELEPHONE			
53.36 1000-205-41-410580-000-400345-	TELEPHONE			
7.36 1000-285-42-420185-000-400345-	TELEPHONE			
7.36 2973-216-44-440170-000-400345-	TELEPHONE			
40.14 5411-380-43-430800-000-400345-	TELEPHONE			
14.72 2300-209-42-420100-000-400345-	TELEPHONE			
7.36 1000-285-42-420185-000-400345-	TELEPHONE			
53.36 1000-205-41-410580-000-400345-	TELEPHONE			
15.94 2300-209-42-420100-000-400345-	TELEPHONE			
8.58 2270-217-44-440160-000-400345-	TELEPHONE			
8.58 2300-209-42-420100-000-400345-	TELEPHONE			
6.14 2300-209-42-420100-000-400345-	TELEPHONE			
9.82 2300-209-42-420100-000-400345-	TELEPHONE			
15.94 2300-209-42-420100-000-400345-	TELEPHONE			
39.46 2990-209-42-420142-000-400345-	TELEPHONE			
17.18 2973-216-44-440170-000-400345-	TELEPHONE			
45.21 1000-285-42-420185-000-400345-	TELEPHONE			
7.36 2300-209-42-420100-000-400345-	TELEPHONE			
40.14 2300-209-42-420100-000-400345-	TELEPHONE			
14.72 2300-209-42-420100-000-400345-	TELEPHONE			
9.82 2300-209-42-420100-000-400345-	TELEPHONE			
44.01 2973-216-44-440170-000-400345-	TELEPHONE			
14.72 2300-209-42-420100-000-400345-	TELEPHONE			
45.21 1000-205-41-410580-000-400345-	TELEPHONE			
7.36 2300-209-42-420100-000-400345-	TELEPHONE			
40.14 2300-209-42-420100-000-400345-	TELEPHONE			
8.58 2300-209-42-420100-000-400345-	TELEPHONE			
40.14 2300-209-42-420100-000-400345-	TELEPHONE			

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6.14	2300-209-42-420100-000-400345-	TELEPHONE
14.72	2300-258-42-420740-000-400345-	TELEPHONE
15.94	2300-209-42-420100-000-400345-	TELEPHONE
15.94	2300-209-42-420100-000-400345-	TELEPHONE
7.36	2300-209-42-420100-000-400345-	TELEPHONE
50.25	1000-205-41-410580-000-400345-	TELEPHONE
8.58	2300-209-42-420100-000-400345-	TELEPHONE
7.36	2300-254-42-420600-000-400345-	TELEPHONE
7.36	2300-209-42-420100-000-400345-	TELEPHONE
14.72	2300-209-42-420100-000-400345-	TELEPHONE
14.72	2300-209-42-420100-000-400345-	TELEPHONE
14.72	2300-209-42-420100-000-400345-	TELEPHONE
45.21	1000-203-41-410541-000-400345-	TELEPHONE
44.01	2990-209-42-420142-000-400345-	TELEPHONE
40.14	2300-254-42-420600-000-400345-	TELEPHONE

CHECK 81034242 TOTAL: 2,953.68

81034243 09/27/2022 PRD 17165 AT&T MOBILITY, LLC 287248072740X0911202 91573
Invoice: 287248072740X0911202

09/11/2022 09/27/22
ACCT#287248072740 SEPT 2022

48.93	2300-209-42-420100-000-400345-	TELEPHONE
43.33	5411-380-43-430800-000-400345-	TELEPHONE
16.42	2300-209-42-420100-000-400345-	TELEPHONE
16.00	2300-209-42-420100-000-400345-	TELEPHONE
8.00	2300-209-42-420111-000-400345-	TELEPHONE
16.00	2300-209-42-420111-000-400345-	TELEPHONE
9.33	2270-221-44-440110-000-400345-	TELEPHONE
9.33	2300-209-42-420100-000-400345-	TELEPHONE
43.10	2300-209-42-420111-000-400345-	TELEPHONE
16.00	2300-209-42-420100-000-400345-	TELEPHONE
16.00	2300-209-42-420100-000-400345-	TELEPHONE
9.33	2300-209-42-420111-000-400345-	TELEPHONE
16.00	2300-209-42-420100-000-400345-	TELEPHONE
10.78	2270-216-44-440110-000-400345-	TELEPHONE
8.00	2973-216-44-440170-000-400345-	TELEPHONE
8.00	2950-350-42-420100-000-400345-	TELEPHONE
43.33	5411-380-43-430800-000-400345-	TELEPHONE
43.33	5411-380-43-430800-000-400345-	TELEPHONE

CHECK 81034243 TOTAL: 381.21

81034244 09/27/2022 PRD 24704 AVI SYSTEMS, INC. 88822568
Invoice: 88822568

09/27/22 21,256.20
CUST # GAC888 EQUIPMENT, COMMUNITY ROOM PROJECT
CAP EXP-MACHINERY & EQUIPMENT

21,256.20 2393-202-41-410900-000-400940-

CHECK 81034244 TOTAL: 21,256.20

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INVOICE		INVOICE DTL DESC	
81034245	09/27/2022	16979	AWL WORKS, LLC
Invoice: 1715	90.00	2300-209-42-420100-000-400220-	MODIFY HORSE COLLARS WITH BADGES MOUNTED PATROL OPERATING SUPPLIES
			CHECK 81034245 TOTAL: 90.00
81034246	09/27/2022	385	BALCO UNIFORM CO., I 72029
Invoice: 72029	150.00	2300-209-42-420100-000-400226-	CUSTOMER #10230 ROGERS PANTS CLOTHING & UNIFORMS
			CHECK 81034245 TOTAL: 150.00
			91703 09/08/2022 09/27/22 278.00
Invoice: 71196-3	278.00	2300-209-42-420100-000-400226-	CUSTOMER #10230 MUSCATO JACKET CLOTHING & UNIFORMS
			CHECK 81034246 TOTAL: 1,272.00
			91704 09/12/2022 09/27/22 1,272.00
Invoice: 71193	1,272.00	2300-209-42-420100-000-400226-	CUSTOMER #10230 DEPUTY BADGES CLOTHING & UNIFORMS
			CHECK 81034246 TOTAL: 1,700.00
81034247	09/27/2022	24726	BELGRADE AUTO SUPPLY 4868-711986
Invoice: 4868-711986	5.98	2110-307-43-430240-000-400230-	CUST #1875 FUEL FILTER 1385 REPAIR & MAINT-PARTS&SUPPLIES
			CHECK 81034247 TOTAL: 46.68
			91761 09/14/2022 09/27/22 40.70
Invoice: 4868-711982	40.70	2110-307-43-430240-000-400230-	CUST #1875 AIR FILTERS 1385 & 44715 REPAIR & MAINT-PARTS&SUPPLIES
			CHECK 81034248 TOTAL: 216.90
81034248	09/27/2022	15478	BEST RATE DIESEL REP 20914
Invoice: 20914	21.90	2110-307-43-430240-000-400230-	DOT INSPECTION 78529
	195.00	2110-307-43-430240-000-400361-	REPAIR & MAINT-PARTS&SUPPLIES
			CHECK 81034248 TOTAL: 216.90
			91607 09/07/2022 09/27/22 216.90
81034249	09/27/2022	917	BIG SKY PUBLISHING, 275636
Invoice: 275636	99.00	1000-201-41-410100-000-400330-	ACCT# 28939 PUBLIC MEETING AGENDA 8-30-22 SUBSCRIPTION & DUES
			CHECK 81034248 TOTAL: 216.90
			90945 08/26/2022 09/27/22 99.00
Invoice: 278630	66.00	1000-201-41-410100-000-400330-	ACCT# 28939 PUBLIC MEETING AGENDA 9-6-22 SUBSCRIPTION & DUES
			CHECK 81034248 TOTAL: 216.90
			91336 09/02/2022 09/27/22 66.00
Invoice: 275538	40.00	1000-201-41-410100-000-400330-	ACCT# 28939 PUBLIC MEETING AGENDA 9-6-22 SUBSCRIPTION & DUES
			CHECK 81034248 TOTAL: 216.90
			91485 08/24/2022 09/27/22 40.00
Invoice: 275538			ACCT#32338 09/17/22 SURPLUS SALE

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
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INVOICE		INVOICE DTL DESC		NET
40.00	1000-204-41-410531-000-400330-		PURCH SVCS-PUB, SUBS, DUES, LIC	
Invoice: 271336	271336		08/23/2022 09/27/22	40.00
	40.00 1000-295-41-411030-000-400379-		ACCT#32601 PH NOTICE CONDITIONAL USE PERMIT BSCO ZONING COMMISSION	
Invoice: 273517	273517		08/23/2022 09/27/22	66.00
	66.00 1000-295-41-411030-000-400379-		ACCT#32601 PM BSZAC 08-29-22 ZONING COMMISSION	
Invoice: 273510	273510		08/31/2022 09/27/22	60.00
	60.00 1000-295-41-411030-000-400330-		ACCT#32601 PH PRELIM PLAT SPANISH PEAKS EST. 9/13 SUBSCRIPTION & DUES	
Invoice: 273521	273521		08/31/2022 09/27/22	180.00
	180.00 1000-295-41-411030-000-400379-		ACCT#32601 PH PLANNING & ZONING 09.08.22 ZONING COMMISSION	
Invoice: 270496	270496		08/31/2022 09/27/22	40.00
	40.00 1000-295-41-411030-000-400379-		ACCT#32601 PL & ZN VACANCIES AUG22 ZONING COMMISSION	
Invoice: 273523	273523		08/31/2022 09/27/22	80.00
	80.00 1000-295-41-411030-000-400330-		ACCT#32601 PH BLDGS LEASE OR RENT 09.06.22 SUBSCRIPTION & DUES	
				CHECK 81034249 TOTAL: 671.00
81034250 09/27/2022 PRTD	560 BILLION DODGE CHRYSL 84554		08/22/2022 09/27/22	74.99
Invoice: 84554	34.95 2300-360-42-420230-000-400361-		CUST#GALSHE OIL CHANGE D-1	
	40.04 2300-360-42-420230-000-400230-		AUTO REPAIR & MAINT REPAIR & MAINT-PARTS&SUPPLIES	
Invoice: 84789	84789		08/26/2022 09/27/22	96.70
	34.95 2300-209-42-420100-000-400361-		CUST#GALSHE V-67 OIL CHANGE	
	61.75 2300-209-42-420100-000-400230-		AUTO REPAIR & MAINT REPAIR & MAINT-PARTS&SUPPLIES	
Invoice: 84163	84163		08/15/2022 09/27/22	1,368.75
	434.72 2300-209-42-420100-000-400361-		CUST#GALSHE V-56 BRAKES	
	934.03 2300-209-42-420100-000-400230-		AUTO REPAIR & MAINT REPAIR & MAINT-PARTS&SUPPLIES	
				CHECK 81034250 TOTAL: 1,540.44
81034251 09/27/2022 PRTD	24042 BOWEN, BRADLEY	09-20-22	09/20/2022 09/27/22	128.75
Invoice: 09-20-22	128.75 1000-210-41-411100-000-400380-		REIMB. ANNUAL BAR ASSOCIATION LEGAL EDUCATION TRAINING	

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INVOICE DTL DESC CHECK 81034251 TOTAL: 128.75

81034252 09/27/2022 PRTD 21282 BOZEMAN HEALTH DEACO 09-09-22 91647 09/09/2022 09/27/22 494.06
Invoice: 09-09-22 494.06 2976-840-44-440150-000-400222-
IZ CLINIC SUPPLIES
CHEMICAL SUPPLIES

81034253 09/27/2022 PRTD 945 BOZEMAN SAFE & LOCK 51869 90753 08/29/2022 09/27/22 220.38
Invoice: 51869 220.38 5120-371-44-440320-000-400230-
ACCT#905 OFFICE DOOR LOCK
REPAIR & MAINT-PARTS&SUPPLIES

81034254 09/27/2022 PRTD 18154 BRIDGER DELIVERY 3159 90941 08/31/2022 09/27/22 1,188.00
Invoice: 3159 748.44 2900-201-41-410100-000-400350-
142.56 2300-250-42-420750-000-400350-
71.28 2160-330-46-460200-000-400350-
154.44 5120-370-44-440310-000-400350-
71.28 2140-320-43-431100-000-400350-
COUNTY MAIL MONTHLY CONTRACT FOR AUG.
PROFESSIONAL SERVICES
PROFESSIONAL SERVICES
PROFESSIONAL SERVICES
PROFESSIONAL SERVICES

81034255 09/27/2022 PRTD 4797 CENTURYLINK M406-111-2304 393 90696 09/01/2022 09/27/22 9,814.51
Invoice: M406-111-2304 393 9,814.51 2300-250-42-420750-000-400345-
911 PHONE MASTER BILL SEPTEMBER
TELEPHONE

Invoice: 406-284-4029-179 75.72 5411-380-43-430800-000-400345-
406-284-4029-179
LOCAL/ LONG DIST 9/7 - 10/6
TELEPHONE

Invoice: 406-285-0730 902B 105.00 2300-355-42-420112-000-400345-
406-285-0730 902B
406-285-0730 PHONE THREE FORKS
TELEPHONE

Invoice: 406-285-5202 033B 63.16 2300-355-42-420112-000-400345-
406-285-5202 033B
406-285-5202 PHONE THREE FORKS
TELEPHONE

Invoice: 406-646-9298 607B 168.54 406-646-9298 607B 91858 08/28/2022 09/27/22 168.54
406-646-9298 607B
PHONE SERVICE-COMPOST
TELEPHONE

Invoice: 406-646-9383 527B 75.66 5412-380-43-430840-000-400345-
406-646-9383 527B 91868 08/28/2022 09/27/22 75.66
406-646-9383 527B
PHONE SERVICE- TRANSFER STATION
TELEPHONE

CASH ACCOUNT: 7930-000-10-000000-000-101000-
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INVOICE	INVOICE	OP CASH DOCUMENT	INV DATE	PO	CHECK RUN	NET
Invoice: 406-646-0654 992B	406-646-0654 992B	91873	08/28/2022		09/27/22	79.95
	79.95 5412-380-43-430840-000-400345-		DSL CONNECTION			
			TELEPHONE			
			CHECK 81034255 TOTAL:			10,382.54
81034256 09/27/2022 PRTD	4797 CENTURYLINK QC	91638	09/12/2022		09/27/22	1,167.20
Invoice: 601472667	601472667		ACCT#80410107 PHONES 911 FY23 #3			
	1,167.20 2300-250-42-420750-000-400345-		TELEPHONE			
			CHECK 81034256 TOTAL:			1,167.20
81034257 09/27/2022 PRTD	323 CHARTER COMMUNICATIO	91494	09/05/2022		09/27/22	224.94
Invoice: 0697514090522	0697514090522		ACCT# 8313-20-011-0697514 91IDS TV & INTERNET			
	224.94 2300-250-42-420750-000-400350-		PROFESSIONAL SERVICES			
			CHECK 81034257 TOTAL:			224.94
81034258 09/27/2022 PRTD	21568 CINTAS CORP/CINTAS F	91630	09/09/2022		09/27/22	283.17
Invoice: 5123756947	5123756947		CUST#15055310 FIRST AID SUPPLIES SO			
	283.17 2300-209-42-420100-000-400205-		SUPPLIES			
			CHECK 81034258 TOTAL:			283.17
81034259 09/27/2022 PRTD	1087 CITY OF BOZEMAN COMM	91656	08/26/2022		09/27/22	250.00
Invoice: 71197-149120	71197-149120		BZN CONV SITE BRUSH PILE CLEAN UP 7/5/22			
	250.00 5411-386-43-430800-000-400350-		PROFESSIONAL SERVICES			
			CHECK 81034259 TOTAL:			250.00
81034260 09/27/2022 PRTD	25044 CLEMENTS, ERIN	91589	09/08/2022		09/27/22	29.99
Invoice: 09-08-22	09-08-22		REIMB. BALLOON KIT FOR YOUTH & FAMILY OUTREACH			
	29.99 2300-209-42-420100-000-400205-		SUPPLIES			
			CHECK 81034260 TOTAL:			29.99
81034261 09/27/2022 PRTD	1239 COLOR WORLD	91747	09/07/2022		09/27/22	325.00
Invoice: 28583011	28583011		CUST CODE: GALRES ROLL UP DISPLAY			
	325.00 5120-370-44-440310-000-400330-		SUBSCRIPTION & DUES			
			CHECK 81034261 TOTAL:			325.00
81034262 09/27/2022 PRTD	24307 CONCORDANCE HEALTHCA	90888	07/08/2022		09/27/22	302.96
Invoice: 23605389	23605389		CUST# K80175 CD/IZ SUPPLIES			
	302.96 2976-840-44-440150-000-400205-		SUPPLIES			

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INVOICE		INVOICE DTL DESC		OP CASH	INV DATE	PO	CHECK RUN	NET
Invoice: 23905261	23905261	126.51	2976-840-44-440150-000-400205-	90889	08/31/2022		09/27/22	126.51
				CUST# K80175 CD/IZ SUPPLIES				
				CHECK 81034262 TOTAL: 429.47				
81034263 09/27/2022 PRTD	24959 COREMEDICAL GROUP	3,926.27	5120-375-44-440330-000-400350-	91535	09/03/2022		09/27/22	3,926.27
Invoice: 525296				LEE, I PROFESSIONAL SERVICES				
Invoice: 525295		4,690.67	5120-375-44-440330-000-400350-	91536	09/03/2022		09/27/22	4,690.67
				ARNOLD, S PROFESSIONAL SERVICES				
Invoice: 525297		3,449.60	5120-375-44-440330-000-400350-	91537	09/03/2022		09/27/22	3,449.60
				SILLER, A PROFESSIONAL SERVICES				
				CHECK 81034263 TOTAL: 12,066.54				
81034264 09/27/2022 PRTD	24542 CITIBANK	101.31	2110-307-43-430240-000-400224-	91758	09/08/2022		09/27/22	374.17
Invoice: COSTC009-22		72.96	2110-307-43-430240-000-400220-	FOOD & OFFICE SUPPLIES / PERSONAL HEAD LAMPS				
		199.90	2110-307-43-430240-000-400235-	OPERATING SUPPLIES EQUIPMENT				
				CHECK 81034264 TOTAL: 374.17				
81034265 09/27/2022 PRTD	1404 CULLIGAN INC.	18.00	1000-295-41-411030-000-400205-	91518	08/26/2022		09/27/22	18.00
Invoice: 0644138				ACCT#241493 BOTTLED WATER SUPPLIES				
				CHECK 81034265 TOTAL: 18.00				
81034266 09/27/2022 PRTD	24746 DIAMOND PHARMACY SER	2,195.21	2300-360-42-420231-000-400255-	91620	08/31/2022		09/27/22	2,195.21
Invoice: IN001258095				CUST#MTGA INMATE RX 08/2022 MED CENTRAL SUPPLY				
				CHECK 81034266 TOTAL: 2,195.21				
81034267 09/27/2022 PRTD	13233 DOCUMENT DESTROYERS	62.50	1000-210-41-411100-000-400350-	91503	08/29/2022		09/27/22	62.50
Invoice: 8005				SHRED & RECYCLE SERVICE BIN 64 AUG22 PROFESSIONAL SERVICES				

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INVOICE DTL DESC		CHECK 81034267 TOTAL:		CHECK 81034268 TOTAL:		CHECK 81034270 TOTAL:		CHECK 81034271 TOTAL:		CHECK 81034272 TOTAL:	
81034268	09/27/2022 PR TD Invoice: TV09-22A	24957	DOUMA, RYAN 115.00 2300-209-42-420100-000-400370-	TV09-22A	91592	09/01/2022	09/27/22	TRAVEL TO BUTTE- MVCIA TRAINING TRAVEL	115.00		
81034269	09/27/2022 PR TD Invoice: CD2037606	184	ELECTION SYS. & SOFT 26,452.21 1000-202-41-410600-000-400320-	CD2037606	91334	08/18/2022	09/27/22	EW COUNTRIGHT BALLOT STOCK 14" PLUS 1"STUB PRINTING & DUPLICATING	26,452.21		
81034270	09/27/2022 PR TD Invoice: 94312198	1825	ESRI, INC. 2,400.00 2393-202-41-410900-000-400350-	94312198	90702	08/26/2022	09/27/22	CONTRACT #2004MPA3427 CUST #40837 ARCGIS MAINT PROFESSIONAL SERVICES	2,400.00		
81034271	09/27/2022 PR TD Invoice: 23392	1863	EXECUTIVE SERVICES, 21,823.20 1000-202-41-410600-000-400350-	23392	91332	09/01/2022	09/27/22	VIP MAILING 2022 EARLY BIRD PRICING PROFESSIONAL SERVICES	21,823.20		
81034272	09/27/2022 PR TD Invoice: 27799717	1865	EXPRESS SERVICES, IN 1,051.98 2270-216-44-440110-000-400350-	27799717	90890	09/07/2022	09/27/22	ACCOUNT# 10742334 SEASONAL ACCOUNTING CLERK PROFESSIONAL SERVICES	1,051.98		
81034273	09/27/2022 PR TD Invoice: 23718003	1876	FALL RIVER ELECTRIC 102.72 5412-380-43-430840-000-400341-	23718003	91881	08/22/2022	09/27/22	ELECTRIC SERVICE- COMPOST ELEC UTILITIES	102.72		
	Invoice: 23718004			23718004	91886	08/22/2022	09/27/22	ELECTRIC SERVICE- SCALE HOUSE ELEC UTILITIES	45.85		
	Invoice: 23718005			23718005	91890	08/22/2022	09/27/22	ELECTRIC SERVICE- TRANSFER STATION ELEC UTILITIES	51.11		

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INVOICE DTL DESC CHECK 81034273 TOTAL: 199.68

81034274 09/27/2022 PRD 1882 FARMER BROTHERS CO 91622196 91534 09/07/2022 09/27/22 408.84
Invoice: 91622196 408.84 5120-376-44-440340-000-400224-

81034275 09/27/2022 PRD 14075 FARSTAD OIL CP-112815-22 91462 08/31/2022 09/27/22 53.93
Invoice: CP-112815-22 53.93 2790-850-44-440162-000-400231-

Invoice: IN-011932-22 91904 08/25/2022 09/27/22 1,612.44
1,612.44 5412-380-43-430840-000-400231-
IN-011932-22 ACCT#N10009481 DIESEL FUEL
GAS, OIL, FUEL, GREASE

81034276 09/27/2022 PRD 23960 FISHER'S TECHNOLOGY 1060737 90768 08/31/2022 09/27/22 42.50
Invoice: 1060737 42.50 2300-250-42-420750-000-400350-

Invoice: 1063899 91501 09/09/2022 09/27/22 598.72
598.72 2300-250-42-420170-000-400350-
1063899 ACCT#6CTY911-T05 CONTRACT#MA15985-01 RECORDS
PROFESSIONAL SERVICES

Invoice: 1061661 91601 09/02/2022 09/27/22 608.05
66.55 6110-217-44-440160-000-400350-
20.05 6110-217-44-440160-000-400350-
521.45 6110-217-44-440160-000-400350-
1061661 ACCT#7006-DBM COPIER CONT #MA11083-01
PROFESSIONAL SERVICES
PROFESSIONAL SERVICES
PROFESSIONAL SERVICES

Invoice: 1061549 91658 09/02/2022 09/27/22 145.01
145.01 5411-380-43-430800-000-400350-
1061549 ACCT LOGALAN-T05 SEP COPIER CONTRACT MA15995-01
PROFESSIONAL SERVICES

Invoice: 1064397 91659 09/12/2022 09/27/22 20.00
20.00 5411-383-43-430800-000-400350-
1064397 ACCT LOGALAN-T05 SEP COPIER CONTRACT MA16249-01
PROFESSIONAL SERVICES

CHECK 81034276 TOTAL: 1,414.28

81034277 09/27/2022 PRD 24060 FLOYD'S TRUCK CENTER X401170617:01 91558 09/08/2022 09/27/22 756.49
Invoice: X401170617:01 756.49 2110-307-43-430240-000-400230-

Invoice: X401170649:01 91560 09/08/2022 09/27/22 172.31
X401170649:01 ACCT #51155 SOLENOID 1012
REPAIR & MAINT-PARTS&SUPPLIES
ACCT #51155 SOLENOID 1012

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INVOICE	INVOICE DTL DESC	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE
172.31	2110-307-43-430240-000-400230-							REPAIR & MAINT-PARTS&SUPPLIES
		X401170815:01						
Invoice: X401170815:01								
36.88	2110-307-43-430240-000-400230-							
		X401170814:01						
Invoice: X401170814:01								
500.77	2110-307-43-430240-000-400230-							
		X401170740:01CM						
Invoice: X401170740:01CM								
-879.29	1000-308-43-430243-000-400230-							
		X401169710:01CM						
Invoice: X401169710:01CM								
-24.00	2110-307-43-430240-000-400230-							
		X401169710:01CM						
Invoice: X401169710:01CM								
81034278	09/27/2022 PRTD 14763 FOUR CORNERS RECYCLI 4965							
Invoice: 4965								
2,000.00	5411-385-43-430890-000-400350-							
40,660.20	5411-385-43-430890-000-400357-							
Invoice: 4965X								
18,327.60	5411-385-43-430890-000-400359-							
Invoice: 4965X								
Invoice: 4965XX								
249.24	5411-385-43-430890-000-400230-							
2,000.00	5411-385-43-430890-000-400360-							
1,650.00	5411-385-43-430890-000-400350-							
Invoice: 4967								
1,310.80	5411-380-43-430840-000-400350-							
Invoice: 4967								
81034279	09/27/2022 PRTD 17149 FRANSCTONI, DEBRA TV08-22X							
Invoice: TV08-22X								
77.91	2300-209-42-420100-000-400370-							
Invoice: TV08-22X								

CHECK 81034277 TOTAL: 563.16

CHECK 81034278 TOTAL: 66,197.84

CHECK 81034279 TOTAL: 77.91

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		INVOICE		INVOICE DTL DESC		
81034280	09/27/2022	PRTD	24583	FUSION MEDICAL STAFF	INV319891	91544
	Invoice:	INV319891	2,505.00	5120-375-44-440330-000-400350-	MACQUEEN, L	09/03/2022
					PROFESSIONAL SERVICES	09/27/22
	Invoice:	INV319897	3,315.00	5120-375-44-440330-000-400350-	LAWRENCE, L	09/03/2022
					PROFESSIONAL SERVICES	09/27/22
	Invoice:	INV319895	2,460.00	5120-375-44-440330-000-400350-	CAMBA, C	09/03/2022
					PROFESSIONAL SERVICES	09/27/22
	Invoice:	INV319900	3,030.00	5120-375-44-440330-000-400350-	FELIX, T	09/03/2022
					PROFESSIONAL SERVICES	09/27/22
	Invoice:	INV319892	2,430.00	5120-375-44-440330-000-400350-	CRABTREE, C	09/03/2022
					PROFESSIONAL SERVICES	09/27/22
	Invoice:	INV319894	3,270.00	5120-375-44-440330-000-400350-	BLAKELEY, C	09/03/2022
					PROFESSIONAL SERVICES	09/27/22
	Invoice:	INV319893	3,060.00	5120-375-44-440330-000-400350-	DESPRES, C	09/03/2022
					PROFESSIONAL SERVICES	09/27/22
	Invoice:	INV319890	4,080.00	5120-375-44-440330-000-400350-	PAYNE, M	09/03/2022
					PROFESSIONAL SERVICES	09/27/22
	Invoice:	INV319899	2,460.00	5120-375-44-440330-000-400350-	SCHNEIDER, A	09/03/2022
					PROFESSIONAL SERVICES	09/27/22
	Invoice:	INV319898	2,800.00	5120-375-44-440330-000-400350-	RENATA-RIBEIRO, D	09/03/2022
					PROFESSIONAL SERVICES	09/27/22
	Invoice:	INV319896	2,145.00	5120-375-44-440330-000-400350-	SCHAEFER, L	09/03/2022
					PROFESSIONAL SERVICES	09/27/22
					CHECK 81034280 TOTAL:	31,555.00
81034281	09/27/2022	PRTD	2167	GALLATIN CO ROAD & B 1660		91803
	Invoice:	1660	185.00	2515-400-43-430200-000-400360-	CUST#3958 RID 315 SIGNS & BRACKETS	09/12/2022
					REPAIR AND MAINTENANCE	09/27/22

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
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DOCUMENT INVOICE
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INVOICE DTL DESC
CHECK 81034281 TOTAL: 185.00

81034282	09/27/2022	PRTD	2183	GENERAL DISTRIBUTING	0001134580	91664	06/30/2022	09/27/22	-244.95	ACCT 43802 RETURNED WELDING RODS SUPPLIES	86.18	07/31/2022	09/27/22	86.18
		Invoice: 0001134580		-244.95	5411-382-43-430800-000-400205-									
		Invoice: 0001136645		83.40	5411-382-43-430800-000-400530-	91666	06/30/2022	09/27/22	83.40	CUST 43802 JUNE CYLINDER RENTAL				
		Invoice: 0001146516		86.18	5411-382-43-430800-000-400530-	91669	07/31/2022	09/27/22	86.18	CUST 43802 JULY CYLINDER RENTAL				
		Invoice: 0001154319		224.91	5411-382-43-430800-000-400205-	91670	08/24/2022	09/27/22	257.85	CUST 43802 WELDING RODS/ MAGNIFYING LENS SUPPLIES				
		Invoice: 0001155949		32.94	5411-382-43-430800-000-400205-	91673	08/31/2022	09/27/22	234.40	ACCT 43802 ELLIS 1600 WELDER BEARINGS/ ROLL GUIDE REPAIR & MAINT-PARTS&SUPPLIES				
		Invoice: 0001157964		234.40	5411-382-43-430800-000-400230-	91675	08/31/2022	09/27/22	86.18	CUST 43802 AUG CYLINDER RENTAL				
		Invoice: 0001156856		86.18	5411-382-43-430800-000-400530-	91903	08/31/2022	09/27/22	230.00	CUST#72322 ANNUAL RENT 02/ACETYLENE BOTTLES RENT				
		Invoice: 0001156856		230.00	5412-380-43-430840-000-400530-				733.06	CHECK 81034282 TOTAL:				
81034283	09/27/2022	PRTD	2293	GRAINGER, INC.	9429094353	91587	08/30/2022	09/27/22	31.52	ACCT# 800750747, L&J PARTS REPAIR & MAINT-PARTS&SUPPLIES				
		Invoice: 9429094353		31.52	6070-310-41-411235-000-400230-				31.52	CHECK 81034283 TOTAL:				
81034284	09/27/2022	PRTD	19709	GREATAMERICA FINANCI	32416275	91595	09/12/2022	09/27/22	265.00	AGREE#014-1373037-000 COPIER LEASE, RECORDS PROFESSIONAL SERVICES				
		Invoice: 32416275		265.00	2300-250-42-420170-000-400350-				265.00	CHECK 81034284 TOTAL:				
81034285	09/27/2022	PRTD	2589	HENRY SCHEIN, INC.	24944130	91614	09/01/2022	09/27/22	43.17	CUST#2798453 COVID FACE MASKS OPERATING SUPPLIES				
		Invoice: 24944130		43.17	2918-209-42-420100-000-400220-				43.17	CHECK 81034285 TOTAL:				

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
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DOCUMENT INV DATE PO CHECK RUN NET

INVOICE DTL DESC

CHECK 81034285 TOTAL: 43.17

81034286 09/27/2022 PRTD 2727 HILLYARD / MONTANA 604864611 90921 09/07/2022 09/27/22 276.36
Invoice: 604864611 276.36 6070-310-41-411235-000-400205-

Invoice: 604864612 604864612 90922 09/07/2022 09/27/22 43.42
43.42 6070-310-41-411230-000-400205-

Invoice: 700518120 700518120 91542 09/09/2022 09/27/22 189.00
189.00 5120-378-44-440360-000-400220-

81034287 09/27/2022 PRTD 16802 HIPLINK SOFTWARE 22-6717068 90697 08/30/2022 09/27/22 14,434.00
Invoice: 22-6717068 14,434.00 2300-250-42-420750-000-400350-

81034288 09/27/2022 PRTD 23629 HITCHCOCK, WILLIAM 09-02-22 91566 09/02/2022 09/27/22 23.75
Invoice: 09-02-22 23.75 2300-258-42-420740-000-400370-

Invoice: 09-07-22 09-07-22 91567 09/07/2022 09/27/22 15.63
15.63 2300-258-42-420740-000-400370-

81034289 09/27/2022 PRTD 18738 INDUSTRIAL COMMUNICA 33438 91652 09/08/2022 09/27/22 31.50
Invoice: 33438 31.50 2110-307-43-430240-000-400360-

Invoice: E293522 E293522 91665 08/29/2022 09/27/22 1,926.50
504.00 2110-307-43-430240-000-400360-
1,422.50 2110-307-43-430240-000-400235-

81034290 09/27/2022 PRTD 7585 INDUSTRIAL SALES & S 147290 91667 09/09/2022 09/27/22 779.00
Invoice: 147290 779.00 2110-307-43-430240-000-400235-

CHECK 81034286 TOTAL: 508.78

CHECK 81034287 TOTAL: 14,434.00

CHECK 81034288 TOTAL: 39.38

CHECK 81034289 TOTAL: 1,958.00

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
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DOCUMENT INV DATE PO CHECK RUN NET

INVOICE		INVOICE		INVOICE DTL DESC	
INVOICE NO	CHK DATE	CHK DATE	TYPE	INVOICE NO	CHK DATE
Invoice: 147291		729.00	2110-307-43-430240-000-400235-	91668	09/09/2022
				ACCT #872	IMPACT WRENCH, PISTOL GRIP, FOR SHOP EQUIPMENT
				CHECK	81034290 TOTAL: 1,508.00
81034291	09/27/2022	PTD	2804 INDUSTRIAL TOWEL	91531	09/13/2022
Invoice: 07004		41.74	5120-375-44-440330-000-400350-	ACCT#1657-00000	RUGS PROFESSIONAL SERVICES
				CHECK	81034291 TOTAL: 41.74
Invoice: 06238		41.74	5120-370-44-440310-000-400350-	91744	08/30/2022
				ACCT#1657-00000	RUGS PROFESSIONAL SERVICES
				CHECK	81034291 TOTAL: 83.48
81034292	09/27/2022	PTD	2808 INLAND TRUCK PARTS C IN-1214574	91762	09/07/2022
Invoice: IN-1214574		74.15	2110-307-43-430240-000-400230-	ACCT #000120	PTO YOKE 78521 REPAIR & MAINT-PARTS&SUPPLIES
				CHECK	81034292 TOTAL: 74.15
81034293	09/27/2022	PTD	19784 INSTY PRINTS OF BELG 42002	91763	09/13/2022
Invoice: 42002		219.05	2110-307-43-430240-000-400320-	BLUE	TIME CARDS PRINTING & DUPLICATING
		31.29	1000-308-43-430243-000-400320-	CHECK	81034293 TOTAL: 250.34
81034294	09/27/2022	PTD	2840 INTERWEST TIRE FACTO 1-348919	91677	09/02/2022
Invoice: 1-348919		770.70	5411-382-43-430800-000-400230-	ACCT#1-1188	KW WATER TRUCK 2 TIRES/REPAIR/SEALANT
		9.00	5411-382-43-430800-000-400230-	REPAIR & MAINT-PARTS&SUPPLIES	
		36.40	5411-382-43-430800-000-400361-	AUTO REPAIR & MAINT	SUPPLIES
		189.65	5411-382-43-430800-000-400205-	CHECK	81034294 TOTAL: 1,005.75
81034295	09/27/2022	PTD	24588 KELLEY CONNECT	91333	09/06/2022
Invoice: IN1127361		19.89	1000-202-41-410600-000-400350-	ACCT#6C34	COPIER CONTRACT#CT20351-01 OVERAGE PROFESSIONAL SERVICES
				CHECK	81034295 TOTAL: 19.89

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		INVOICE		INVOICE DTL DESC					
81034296	09/27/2022	PTD	24588	KELLEY CONNECT	IN1125136	90698	09/01/2022	09/27/22	89.50
	Invoice:	IN1125136	89.50	2393-202-41-410900-000-400350-			COPIER CONTRACT #JH110266-02	ACCT #JH10379	AUGUST
							PROFESSIONAL SERVICES		
	Invoice:	IN1127752	149.26	6110-218-41-410550-000-400350-		92036	09/06/2022	09/27/22	149.26
							ACCT#JH10379	COPIER CONTRACT JH120278-01	
								PROFESSIONAL SERVICES	
	Invoice:	IN1131415	52.34	6110-290-41-410331-000-400350-		92043	09/13/2022	09/27/22	52.34
							ACCT#JH10379	COPIER CONTRACT JH130365-01	
								PROFESSIONAL SERVICES	
							CHECK	81034296	TOTAL:
									291.10
81034297	09/27/2022	PTD	3129	KENYON NOBLE LUMBER	481241	91650	09/14/2022	09/27/22	23.49
	Invoice:	481241	23.49	2110-307-43-430240-000-400220-			ACCT #310700-000	BOARD FOR MAILBOX REPAIR	
								OPERATING SUPPLIES	
	Invoice:	468641	101.93	5411-386-43-430800-000-400205-		91685	09/08/2022	09/27/22	101.93
							ACCT 310115	TIRE GAUGE/ 2 CT BROOMS/ ETC	
								SUPPLIES	
	Invoice:	483675	33.18	1000-308-43-430243-000-400220-		91764	09/15/2022	09/27/22	49.18
			16.00	1000-308-43-430243-000-400420-			ACCT #310700-000	TAPE & 3/8" BACKER ROD BR #50	
								OPERATING SUPPLIES	
								MISC BR & CULTVERT MAT	
							CHECK	81034297	TOTAL:
									174.60
81034298	09/27/2022	PTD	14962	L & L SITE SERVICES, 34756		91917	08/22/2022	09/27/22	44,395.48
	Invoice:	34756	44,395.48	5412-380-43-430840-000-400340-			ACCT#5597	7/21/22 TO 8/19/22 HAUL FEES	
								UTILITIES	
							CHECK	81034298	TOTAL:
									44,395.48
81034299	09/27/2022	PTD	24427	LAMMEY, PAM	09-07-22	91335	09/07/2022	09/27/22	95.94
	Invoice:	09-07-22	95.94	1000-201-41-410100-000-400224-			REIMB. COFFEE SUPPLY FOR SEPT		
								FOOD	
							CHECK	81034299	TOTAL:
									95.94
81034300	09/27/2022	PTD	15862	LANGUAGE LINE SERVIC	10622338	90763	08/31/2022	09/27/22	421.76
	Invoice:	10622338	421.76	2300-250-42-420750-000-400350-			ACCT#9020941002	INTERPRETATION SERVICES	AUGUST
								PROFESSIONAL SERVICES	

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
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INVOICE DTL DESC	INVOICE	INVOICE DTL DESC	INVOICE	INVOICE DTL DESC	INVOICE
81034301 09/27/2022 PRTD Invoice: 4575	3341 LASER STAR TONER CAR 4575	81034301 09/16/2022 COMPATIBLE HP CF226A BLACK TONER CARTRIDGE SUPPLIES	92046	09/27/22	198.00
81034302 09/27/2022 PRTD Invoice: 9309894008	3358 LAWSON PRODUCTS, INC 9309894008	81034301 TOTAL:			198.00
81034303 09/27/2022 PRTD Invoice: 1980816	3388 LEHRKINDS COCA-COLA 1980816	91688 09/01/2022 CUST 10279597 HEX NUTS/SCREWS/SAFETY GLASSES/ SUPPLIES	91688	09/27/22	494.85
81034304 09/27/2022 PRTD Invoice: 1978159	3388 LEHRKINDS COCA-COLA 1978159	81034302 TOTAL:			494.85
81034305 09/27/2022 PRTD Invoice: TV09-22	14282 LIEURANCE, DOUG TV09-22	91689 09/09/2022 ACCT 190256 8 CT 5 GAL BIG SPRING WATER SUPPLIES	91689	09/27/22	48.80
81034306 09/27/2022 PRTD Invoice: 62	7987 LOGAN LANDFILL 62	81034303 TOTAL:			48.80
81034307 09/27/2022 PRTD Invoice: TV09-22A	3495 LOWER, RICHARD H. TV09-22A	90949 09/07/2022 ACCT# 190318 BOTTLED WATER SUPPLIES	90949	09/27/22	17.90
		81034304 TOTAL:			17.90
		91596 09/01/2022 TRAVEL WHITE SULFER- K9 TRAINING TRAVEL	91596	09/27/22	89.00
		81034305 TOTAL:			89.00
		91923 09/01/2022 ACCT#62 AUGUST 2022 TIPPING FEES UTILITIES	91923	09/27/22	27,158.00
		81034306 TOTAL:			27,158.00
		91613 09/01/2022 TRAVEL TO NW SHUTTLE CONF. 2022- WY TRAVEL	91613	09/27/22	211.50
		81034307 TOTAL:			211.50

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CASH ACCOUNT: 7930-000-10-000000-000-101000-
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DOCUMENT	INV DATE	PO	CHECK RUN	NET
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INVOICE DTL DESC				
	ACCT#20108663	BOOST PUDDING		
		CHEMICAL SUPPLIES		
91750	09/12/2022		09/27/22	48.12
	ACCT#20108663	EYE DROPS		
		OPERATING SUPPLIES		
91751	09/12/2022		09/27/22	93.28
	ACCT#20108663	LINERS		
		INCONTINENT PRODUCTS		
91752	09/13/2022		09/27/22	89.06
	ACCT#20108663	PILL CRUSHER		
		OPERATING SUPPLIES		
91753	09/12/2022		09/27/22	1,617.12
	ACCT#20108663	BATTERIES, BRIEFS, ENSURE		
		OPERATING SUPPLIES		
		RESALE SUPPLIES		
		INCONTINENT PRODUCTS		
		CHEMICAL SUPPLIES		
		CHECK 81034311	TOTAL:	2,427.98
<hr/>				
91568	09/10/2022		09/27/22	28.13
	VALLEY, SEPT SEARCH TRAINING AT MT ELLIS			
		TRAVEL		
91569	09/07/2022		09/27/22	23.13
	HELI, SEPT TRAINING AT PRACTICE ROCK			
		TRAVEL		
91570	08/28/2022		09/27/22	23.13
	VALLEY, ALPINE SEPT TRAINING AT PRACTICE ROCK			
		TRAVEL		
		CHECK 81034312	TOTAL:	74.39
<hr/>				
91690	09/07/2022		09/27/22	37.18
	CUST 1718B 2 CT DUM DUM SUCKERS BAGS			
		SUPPLIES		
		CHECK 81034313	TOTAL:	37.18
<hr/>				
91565	07/27/2022		09/27/22	273.86
	ACCT #153911	BIG SKY SAR PROPANE		
		GAS UTILITIES		
		273.86		

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INVOICE DTL DESC CHECK 81034314 TOTAL: 273.86

81034315 09/27/2022 PRD 14919 NIC MONTANA 3137614 91495 08/31/2022 09/27/22 200.00
Invoice: 3137614 ACCT#1871826 ACCESSGOV JURY MODULE AUGUST PROFESSIONAL SERVICES

81034316 09/27/2022 PRD 15210 MONTANA WING 09-08-22 91564 09/08/2022 09/27/22 23.47
Invoice: 09-08-22 CAP HANGAR UTILITIES
16.53 2300-258-42-420740-000-400344- GAS UTILITIES
6.94 2300-258-42-420740-000-400341- ELEC UTILITIES

81034317 09/27/2022 PRD 3958 MORRISON MAIERLE, IN 000221660 91641 09/08/2022 09/27/22 1,295.23
Invoice: 000221660 0928.298.00 VARIOUS RID MAINT PROG GC SHARE AUG22
769.77 2518-400-43-430200-000-400360- REPAIR AND MAINTENANCE
322.14 2543-400-43-430200-000-400360- REPAIR AND MAINTENANCE
203.32 2550-400-43-430200-000-400360- REPAIR AND MAINTENANCE

81034318 09/27/2022 PRD 15483 MOUNTAIN ALARM 2896460 90926 07/01/2022 09/27/22 444.12
Invoice: 2896460 444.12 6070-310-41-411235-000-400350- ALARM MONITORING FY23 PROFESSIONAL SERVICES

81034319 09/27/2022 PRD 4105 MONTANA LAW ENFORCEM 21323 91597 09/08/2022 09/27/22 556.00
Invoice: 21323 156.00 2300-209-42-420100-000-400370- SFST N. JORDAN 08/29/22-09/02/22 TRAVEL
400.00 2300-209-42-420100-000-400380- TRAINING

81034320 09/27/2022 PRD 546 MURDOCH'S RANCH & HO 537643/1 91691 09/10/2022 09/27/22 3.49
Invoice: 537643/1 3.49 5411-386-43-430800-000-400205- CUST 104601 GREAT STUFF INSUL. FOAM SUPPLIES

81034321 09/27/2022 PRD 104601 BOOT SCRUBBER/ HI VIS JACKET J RIOS 91692 09/10/2022 09/27/22 239.98
Invoice: 537650/1 CUST 104601 BOOT SCRUBBER/ HI VIS JACKET J RIOS

81034314 TOTAL: 273.86

81034315 TOTAL: 200.00

81034316 TOTAL: 23.47

81034317 TOTAL: 1,295.23

81034318 TOTAL: 444.12

81034319 TOTAL: 556.00

81034320 TOTAL: 3.49

81034321 TOTAL: 239.98

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INVOICE		INVOICE DTL DESC		NET
69.99	5411-386-43-430800-000-400205-	SUPPLIES		
169.99	5411-381-43-430800-000-400226-	CLOTHING & UNIFORMS		
13.25	2110-307-43-430240-000-400220-	CHECK 81034320 TOTAL:		243.47
81034321	09/27/2022 PRTD Invoice: 21845/30	546 MURDOCH'S RANCH & HO 21845/30	09/08/2022 09/27/22	13.25
		13.25 2110-307-43-430240-000-400220-	OPERATING SUPPLIES	
		CHECK 81034321 TOTAL:		13.25
81034322	09/27/2022 PRTD Invoice: 111638	4206 NAPA AUTO PARTS 111638	09/09/2022 09/27/22	13.20
		13.20 2110-307-43-430240-000-400230-	REPAIR & MAINT-PARTS&SUPPLIES	
		Invoice: 109891CM	08/31/2022 09/27/22	-76.85
		-76.85 2110-307-43-430240-000-400230-	ACCT #11101 CREDIT FOR RETURNED ITEMS	
		109.50 2110-307-43-430240-000-400230-	REPAIR & MAINT-PARTS&SUPPLIES	
		Invoice: 106386	08/16/2022 09/27/22	109.50
		74.86 2110-307-43-430240-000-400230-	ACCT #11101 FUEL FILTER PLUGS DISTRIBUTOR 847	
		Invoice: 112299	09/13/2022 09/27/22	74.86
		74.86 2110-307-43-430240-000-400230-	ACCT #11101 ANTI STATIC FUEL HOSE 33121	
		81034323 09/27/2022 PRTD Invoice: 495362	REPAIR & MAINT-PARTS&SUPPLIES	
		22438 NAPA AUTO PARTS 495362	08/31/2022 09/27/22	253.75
		253.75 5411-382-43-430800-000-400230-	ACCT 3580 930H FUEL FILTER/ HYD FILTERS	
		-10.90 5411-381-43-430800-000-400230-	REPAIR & MAINT-PARTS&SUPPLIES	
		Invoice: 495526CM	09/01/2022 09/27/22	-10.90
		495526CM	ACCT 3580 RETURNED TOGGLE W/ COLORED BOOT F-550	
		126.24 5411-382-43-430800-000-400230-	REPAIR & MAINT-PARTS&SUPPLIES	
		Invoice: 496580	09/13/2022 09/27/22	126.24
		496580	ACCT 3580 KINCAID SPRAYER BATTERY W/DEPOSIT	
		Invoice: 496594CM	09/13/2022 09/27/22	-18.00
		-18.00 5411-382-43-430800-000-400230-	ACCT 3580 REFUND OF KINCAID BATTERY CORE DEP	
		80.93 5411-382-43-430800-000-400205-	REPAIR & MAINT-PARTS&SUPPLIES	
		Invoice: 496608	09/13/2022 09/27/22	80.93
		496608	ACCT 3580 SHOP TOWELS/ BATT CLEANER/ PROTECTOR	
			SUPPLIES	

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CHECK NO CHK DATE TYPE VENDOR NAME

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INVOICE DTL DESC CHECK 81034323 TOTAL: 432.02

81034324 09/27/2022 PRTD 24407 NORTHWEST RESPIRATOR 62490 91757 09/08/2022 09/27/22 676.00
Invoice: 62490 CUST ID#03044 AUGUST OXYGEN USAGE

676.00 5120-375-44-440330-000-400356-

OXYGEN SERVICES

CHECK 81034324 TOTAL: 676.00

81034325 09/27/2022 PRTD 3982 NORTHWESTERN ENERGY 3830645-2 91586 09/02/2022 09/27/22 1,434.83
Invoice: 3830645-2

1,346.77 6070-310-41-411236-000-400341-
88.06 6070-310-41-411236-000-400344-

677 LAURA LOUISE LANE, LE ELECTRIC/GAS
ELEC UTILITIES
GAS UTILITIES

Invoice: 0603421-9 91804 09/07/2022 09/27/22 33.59
ARROWHEAD TRL ENTRANCE LIGHTS RID 323 SEP22

33.59 2523-400-43-430200-000-400341-

ELEC UTILITIES

Invoice: 0942345-0 91805 09/06/2022 09/27/22 6.87
ARROWHEAD TRL ENTRANCE METERED LTS RID 323 SEP22

6.87 2523-400-43-430200-000-400341-

ELEC UTILITIES

Invoice: 0176425-7 91806 09/06/2022 09/27/22 9.13
BIG CHIEF TRAIL ENTRANCE LIGHTS RID 314 SEP22

9.13 2514-400-43-430200-000-400341-

ELEC UTILITIES

Invoice: 0711047-1 91975 09/12/2022 09/27/22 975.22
RIVERSIDE SUBDIVISION VARIOUS

975.22 2422-218-43-430263-000-400341-

ELEC UTILITIES

Invoice: 1346830-1 91982 09/08/2022 09/27/22 170.25
7555 SHEDHORN DR WELL ELEC SEP22

170.25 2531-400-43-430200-000-400341-

ELEC UTILITIES

Invoice: 1346826-9 91983 09/08/2022 09/27/22 8.01
7730 SHEDHORN DR WELL ELEC SEP22

8.01 2531-400-43-430200-000-400341-

ELEC UTILITIES

CHECK 81034325 TOTAL: 2,637.90

81034326 09/27/2022 PRTD 25055 NUTRITION MATTERS, I 20419 91470 05/18/2022 09/27/22 1,585.95
Invoice: 20419

1,585.95 2971-810-44-440171-000-400205-

WIC BFPC BOOKS

SUPPLIES

CHECK 81034326 TOTAL: 1,585.95

81034327 09/27/2022 PRTD 908 O'REILLY AUTO PARTS, 1869-413237 91674 08/24/2022 09/27/22 29.74
Invoice: 1869-413237

29.74 2110-307-43-430240-000-400230-

ACCT #565381 AIR FILTER 3462

REPAIR & MAINT-PARTS&SUPPLIES

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		INVOICE		INVOICE DTL DESC			
Invoice: 1869-419404	31.98	5411-386-43-430800-000-400205-	1869-419404	91700	09/14/2022	09/27/22	31.98
				CUST 717730	BCS SCALE WINDOW TINTING SUPPLIES		
Invoice: 1869-419454	18.99	5411-386-43-430800-000-400205-	1869-419454	91701	09/14/2022	09/27/22	18.99
				CUST 717730	BCS SCALE WINDOW TINTING SUPPLIES		
Invoice: 1869-419498	178.56	2110-307-43-430240-000-400220-	1869-419498	91767	09/14/2022	09/27/22	178.56
				ACCT #565381	LUBE CARB CLEANER RUST PENTRNT OPERATING SUPPLIES		
Invoice: 1869-419368	150.35	2110-307-43-430240-000-400230-	1869-419368	91768	09/14/2022	09/27/22	150.35
				ACCT #565381	PLUG CAP WIRES VALVE 1385 REPAIR & MAINT-PARTS&SUPPLIES		
Invoice: 1869-419370	10.58	2110-307-43-430240-000-400230-	1869-419370	91769	09/14/2022	09/27/22	10.58
				ACCT #565381	OIL FILTERS 44715 & 1385 REPAIR & MAINT-PARTS&SUPPLIES		
81034328	09/27/2022	PRTD	4482 OSTERMAN'S MINI WARE 08-24-22	91502	08/24/2022	09/27/22	1,950.00
Invoice: 08-24-22				#470	STORAGE UNIT THROUGH 2/24/23 RENT		
			1,950.00				
				CHECK	81034327	TOTAL:	420.20
				CHECK	81034328	TOTAL:	1,950.00
81034329	09/27/2022	PRTD	4498 OWENHOUSE ACE HARDWA 122714/1	90924	09/07/2022	09/27/22	32.97
Invoice: 122714/1				CUST# 72650,	CH PARTS & CLEANING SUPPLIES REPAIR & MAINT-PARTS&SUPPLIES		
			32.97				
Invoice: 557750/2				90925	09/06/2022	09/27/22	13.98
				CUST# 72650,	LE MOUSE TRAPS REPAIR & MAINT-PARTS&SUPPLIES		
Invoice: 557908/2				90973	09/08/2022	09/27/22	62.92
				CUST# 72650,	PARK PARTS REPAIR & MAINT-PARTS&SUPPLIES		
Invoice: 557924/2				91448	09/08/2022	09/27/22	38.98
				CUST# 72650,	DC PARTS REPAIR & MAINT-PARTS&SUPPLIES		
				CHECK	81034329	TOTAL:	148.85

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INVOICE		INVOICE		INVOICE DTL DESC			
81034330	09/27/2022	4507	PACIFIC STEEL & RECY 8134011	91580	09/09/2022	09/27/22	166.55
	Invoice: 8134011	166.55	1000-308-43-430243-000-400220-		ACCT #101902	METAL STRIPS FOR LOGAN SCREEN REPAIR	
	Invoice: 8124545	686.04	5411-386-43-430800-000-400235-	91702	08/30/2022	09/27/22	686.04
					ACCT 108735	2 CT 12' GRIP STRUTS FOR STEP EQUIPMENT	
					CHECK 81034330	TOTAL:	852.59
81034331	09/27/2022	24657	PATTY, KAREN 000036	91615	09/10/2022	09/27/22	360.00
	Invoice: 000036	360.00	2300-360-42-420230-000-400351-		CRISIS THERAPY 46019, 46146	MED SERVICES	
	Invoice: 000035	240.00	2300-360-42-420230-000-400351-	91616	09/08/2022	09/27/22	240.00
					CRISIS THERAPY 46019, 45012	MED SERVICES	
					CHECK 81034331	TOTAL:	600.00
81034332	09/27/2022	24799	PETERSEN, GRANT 08-28-22	91571	08/28/2022	09/27/22	15.63
	Invoice: 08-28-22	15.63	2300-258-42-420740-000-400370-		VALLEY, BEAR CANYON INJURED ANKLE RESCUE TRAVEL		
	Invoice: 09-01-22	25.00	2300-258-42-420740-000-400370-	91572	09/01/2022	09/27/22	25.00
					VALLEY, NORTH COTTONWOOD DIRT BIKER RESCUE TRAVEL		
					CHECK 81034332	TOTAL:	40.63
81034333	09/27/2022	2147	PETTY CASH-AUDITORS 1686	91486	09/07/2022	09/27/22	13.00
	Invoice: 1686	13.00	1000-210-41-411100-000-400320-		DRIVING RECORD	PRINTING & DUPLICATING	
	Invoice: 1685	80.00	1000-210-41-411100-000-400350-	91487	09/06/2022	09/27/22	80.00
					ISSUE SUMMONS	PROFESSIONAL SERVICES	
	Invoice: 1687	2.00	1000-210-41-411100-000-400320-	91488	09/07/2022	09/27/22	2.00
					DRIVING RECORD	PRINTING & DUPLICATING	
	Invoice: 1678	13.00	1000-210-41-411100-000-400320-	91489	08/17/2022	09/27/22	13.00
					DRIVERS LICENSE RECORDS	PRINTING & DUPLICATING	
	Invoice: 1679			91490	08/22/2022	09/27/22	40.00
					SERVICE OF SUBPOENA - RUDER		

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INVOICE DTL DESC CHECK 81034337 TOTAL: 1,500.00

81034338	09/27/2022	PRTD	24820	PURCELL TIRE AND SER 31401365	91676	09/12/2022	09/27/22	219.96
	Invoice: 31401365			140.00 2110-307-43-430240-000-400361- 79.96 2110-307-43-430240-000-400230-				
	Invoice: 31401361			31401361				1,417.60
	Invoice: 31401278			152.00 2110-307-43-430240-000-400361- 1,265.60 2110-307-43-430240-000-400230-				
	Invoice: 31401367			31401278				3,027.36
	Invoice: 31401367			140.00 2110-307-43-430240-000-400361- 2,887.36 2110-307-43-430240-000-400230-				
	Invoice: 31401367			31401367				21.40
81034339	09/27/2022	PRTD	3768	QUILL.COM	91581	09/07/2022	09/27/22	145.12
	Invoice: 27555000			145.12 2110-307-43-430240-000-400205-				
	Invoice: 27402873			27402873				87.96
	Invoice: 27465144			87.96 6110-217-44-440160-000-400205-				
	Invoice: 27466503			27465144				156.68
	Invoice: 27371913			132.02 5411-383-43-430800-000-400205- 24.66 5411-381-43-430800-000-400205-				
	Invoice: 27499869			27466503				27.10
	Invoice: 27371913			27371913				92.97
	Invoice: 27499869			79.44 6110-218-41-410550-000-400205- 13.53 1000-218-41-410550-000-400205-				
	Invoice: 27499869			129.97 1000-290-41-410331-000-400205-				129.97

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INVOICE DTL DESC CHECK 81034339 TOTAL: 639.80

81034340 09/27/2022 PRTD 10121 RDO EQUIPMENT CO. P6244116 91681 09/09/2022 09/27/22 874.71
 Invoice: P6244116 874.71 2110-307-43-430240-000-400230- ACCT #3250015 FILTERS & ELEMENTS FOR GRADERS REPAIR & MAINT-PARTS&SUPPLIES
 Invoice: P6255016 43.83 2110-307-43-430240-000-400230- ACCT #3250015 AIR FILTERS FOR STOCK REPAIR & MAINT-PARTS&SUPPLIES
 CHECK 81034340 TOTAL: 918.54

81034341 09/27/2022 PRTD 999998 BLOSSOM STUDIO 09-02-22 90972 09/02/2022 09/27/22 126.00
 Invoice: 09-02-22 126.00 2270-217-34-000000-000-344029- EHS PRE-OP INSP FEE REFUND REC #41980 LOCAL LICENSED ESTAB. FEE
 CHECK 81034341 TOTAL: 126.00

81034342 09/27/2022 PRTD 536 REPUBLIC SERVICES OF 0886-001809728 90923 08/28/2022 09/27/22 217.08
 Invoice: 0886-001809728 217.08 6070-310-41-411236-000-400340- ACCT# 3-0886-0042601, LE TRASH SERVICES UTILITIES
 CHECK 81034342 TOTAL: 217.08

81034343 09/27/2022 PRTD 25051 REX'S UPHOLSTERY OF 4277 90928 08/29/2022 09/27/22 4,011.04
 Invoice: 4277 4,011.04 6070-310-41-411230-000-400350- CH CHAIRS REUPHOLSTER PROFESSIONAL SERVICES
 CHECK 81034343 TOTAL: 4,011.04

81034344 09/27/2022 PRTD 5020 ROCKY MOUNTAIN SUPPL 542393 91582 08/09/2022 09/27/22 4.77
 Invoice: 542393 4.77 2110-307-43-430240-000-400220- CUST #288193 ICE CUBES FOR ROAD CREW OPERATING SUPPLIES
 Invoice: 2715 3,014.30 5411-381-43-430800-000-400231- ACCT 288315 701 GAL RUBY FIELDMASTER DYED DSL GAS, OIL, FUEL, GREASE
 Invoice: 2737 3,297.15 5411-381-43-430800-000-400231- ACCT 288315 765 GAL RUBY FIELDMASTER DYED DSL GAS, OIL, FUEL, GREASE
 CHECK 81034344 TOTAL: 6,316.22

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INVOICE		INVOICE		INVOICE DTL DESC	
81034345	09/27/2022	352 SANOFI PASTEUR, INC. 918960357	918960357	90381	08/15/2022
Invoice: 918960357		646.98 2976-840-44-440150-000-400222- 735.90 2976-840-44-440150-000-400222- 6,838.96 2976-840-44-440150-000-400222- -81.73 2976-840-44-440150-000-400222-		CUST# 70009173 VACCINE ORDER CHEMICAL SUPPLIES CHEMICAL SUPPLIES CHEMICAL SUPPLIES	
Invoice: 919099078		646.98 2976-840-44-440150-000-400222- 1,602.81 2976-840-44-440150-000-400222- 2,810.16 2976-840-44-440150-000-400222-	919099078	CUST# 70009173 VACCINE ORDER CHEMICAL SUPPLIES CHEMICAL SUPPLIES CHEMICAL SUPPLIES	
Invoice: 10508131		24909 SAVATREE, LLC 10508131		CHECK 81034345 TOTAL: 13,200.06	
Invoice: 09-11-22		1,017.90 2554-400-43-430200-000-400394-		RID 354 SPRAYING AUG22 SNWPLW & GRNDS MTNC CONTRACTS	
Invoice: TV09-22A		20439 SCHROEDER, SANDY 09-11-22		CHECK 81034346 TOTAL: 1,017.90	
Invoice: Z-2004277-000		90.15 2300-209-42-420100-000-400226-		REIM. HOLSTER D. WESSON CLOTHING & UNIFORMS	
Invoice: Z-443495-000		115.00 2300-209-42-420100-000-400370-		TRAVEL TO BUTTE- MVCIA TRAINING TRAVEL	
Invoice: Z-2004277-000		5313 SELBY'S Z-2004277-000		CHECK 81034347 TOTAL: 205.15	
Invoice: Z-443495-000		237.00 2393-202-41-410900-000-400350- 15.00 2110-307-43-430240-000-400320-		CUST #1610100 MONTHLY SERVICE CHARGE PROFESSIONAL SERVICES	
Invoice: TV08-22		5466 SKINNER, JOE TV08-22		CUST #1610100 TRIANGLE PLAN MAPS PRINTING & DUPLICATING	
Invoice: TV08-22		123.75 1000-201-41-410100-000-400370-		CHECK 81034348 TOTAL: 252.00	
Invoice: TV08-22		123.75 1000-201-41-410100-000-400370-		AUGUST TRAVEL HEBGEN REFUSE BOARD MEETING TRAVEL	

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INVOICE DTL DESC CHECK 81034349 TOTAL: 123.75

81034350	09/27/2022	PRTD	24765	SPANISH PEAKS MENTAL	08-18-22	91506	08/18/2022	09/27/22	600.00
	Invoice: 08-18-22			373.60 1000-210-41-411100-000-400350- 226.40 1000-210-41-411100-000-400350-				09/27/22	
								RE:DI-22-26 PROFESSIONAL SERVICES PROFESSIONAL SERVICES	
								CHECK 81034350 TOTAL:	600.00
81034351	09/27/2022	PRTD	11735	SPEEDY LUBE	281868	91687	09/07/2022	09/27/22	99.00
	Invoice: 281868			60.00 2300-209-42-420100-000-400231- 39.00 2300-209-42-420100-000-400361-				GAS, OIL, FUEL, GREASE AUTO REPAIR & MAINT	
								CHECK 81034351 TOTAL:	99.00
81034352	09/27/2022	PRTD	5524	ST OF MT DEPT OF JUS	MDFS#22-298	91604	08/31/2022	09/27/22	1,500.00
	Invoice: MDFS#22-298			1,500.00 2300-212-42-420810-000-400351-				FULL AUTOPSY MED SERVICES	
								CHECK 81034352 TOTAL:	1,500.00
81034353	09/27/2022	PRTD	5713	STAPLES	STAPLES08-22AT	91605	08/31/2022	09/27/22	1,500.00
	Invoice: STAPLES08-22AT			1,500.00 2300-212-42-420810-000-400351-				FULL AUTOPSY MED SERVICES	
								CHECK 81034353 TOTAL:	1,500.00
81034354	09/27/2022	PRTD	24877	SUMMIT FIRE & SECURI	510102175	91504	08/12/2022	09/27/22	126.11
	Invoice: 510102175			126.11 1000-210-41-411100-000-400205-				OFFICE SUPPLIES, ENVELOPES, POSTITS, BANKERS BOX SUPPLIES	
								CHECK 81034354 TOTAL:	126.11
81034355	09/27/2022	PRTD	24242	SUMMIT FOOD SERVICE,	C738301161	91562	09/07/2022	09/27/22	187.00
	Invoice: C738301161			187.00 2300-258-42-420740-000-400350-				FIRE EXTINGUISHER ANNUAL INSPECTION PROFESSIONAL SERVICES	
								CHECK 81034355 TOTAL:	187.00
								CUST #378905	
								INMATE WORKERS COFFEE, SUGAR RESALE SUPPLIES	
								CHECK 81034354 TOTAL:	153.09
								CUST#C7383000	
								INMATE MEALS 09/03/22-09/09/22 BOARD OF PRISONERS	
								CHECK 81034354 TOTAL:	7,191.04

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INVOICE DTL DESC CHECK 81034355 TOTAL: 7,344.13

81034356 09/27/2022 PRD 25054 SUNDG ECOLOGICAL IN 22_592 91471 09/01/2022 09/27/22 1,705.00
Invoice: 22_592 1,705.00 2255-420-48-480010-000-400930-

PARK QUIET AREA ASSESSMENT
CAP EXP-IMPROVEMENTS

CHECK 81034356 TOTAL: 1,705.00

81034357 09/27/2022 PRD 671 SUPPLY SQUAD 90712 09/06/2022 09/27/22 6.69
Invoice: 51144-0 6.69 2300-250-42-420750-000-400205-

ACCT# 109061 911 OFFICE SUPPLIES

Invoice: 51137-0 119.98 6110-201-41-410100-000-400205-
28.99 1000-201-41-410100-000-400205-

ACCT# 110406 OFFICE SUPPLIES FOR SEPT SUPPLIES

Invoice: 51137-1 24.78 1000-201-41-410100-000-400205-

ACCT# 110406 OFFICE SUPPLIES SEPT SUPPLIES

CHECK 81034357 TOTAL: 180.44

81034358 09/27/2022 PRD 7294 T&E THE CAT RENTAL S 42CS0458281 91721 09/01/2022 09/27/22 424.29
Invoice: 42CS0458281 424.29 5411-382-43-430800-000-400230-

CUST 9100663 MINI EX 305E ELEMENTS/ FILTERS REPAIR & MAINT-PARTS&SUPPLIES

Invoice: D3273401 2,850.00 5411-381-43-430800-000-400530-

ACCT 9100663 WATER TRUCK RENTAL 8/30 - 9/6 RENT

Invoice: 42CS0458365 4.80 5411-382-43-430800-000-400230-

CUST 9100663 1050K 20 CT PLUGS REPAIR & MAINT-PARTS&SUPPLIES

Invoice: 42CS0458366 151.65 5411-382-43-430800-000-400230-

CUST 9100663 730C FILTERS/ ELEMENT REPAIR & MAINT-PARTS&SUPPLIES

Invoice: 42CS0458367 377.52 5411-382-43-430800-000-400230-

CUST 9100663 329E ELEMENTS/ FILTERS REPAIR & MAINT-PARTS&SUPPLIES

Invoice: 42CS0458368 231.19 5411-382-43-430800-000-400230-

CUST 9100663 930H FILTERS/ ELEMENTS/ BLADE REPAIR & MAINT-PARTS&SUPPLIES

Invoice: 42CS0458425 40.20 5411-382-43-430800-000-400230-

CUST 9100663 1050K 100 CT PLUGS

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INVOICE DTL DESC		REPAIR & MAINT-PARTS&SUPPLIES
40.20	5411-382-43-430800-000-400230-	CHECK 81034358 TOTAL: 4,079.65
81034359	09/27/2022 PRTD 9502 TEAR IT UP LLC B-54115	90699 08/26/2022 09/27/22 43.50
	Invoice: B-54115 43.50 2300-250-42-420170-000-400350-	RECORDS SHREDDING 86 LBS PROFESSIONAL SERVICES
	Invoice: B-54251 82.50 2270-221-44-440110-000-400350-	90946 09/07/2022 09/27/22 82.50
	Invoice: B-54274 81.00 2300-360-42-420230-000-400350-	91610 09/08/2022 09/27/22 81.00
		242/LBS*GCCHD DOC SHRED PROFESSIONAL SERVICES
		236 POUNDS PROFESSIONAL SERVICES
		CHECK 81034359 TOTAL: 207.00
81034360	09/27/2022 PRTD 24617 TELPAR 10669691	91718 09/03/2022 09/27/22 145.20
	Invoice: 10669691 145.20 5411-383-43-430800-000-400205-	CUST 7028536 8 CT ROLLS KIOSK RECEIPT PAPER SUPPLIES
		CHECK 81034360 TOTAL: 145.20
81034361	09/27/2022 PRTD 13913 THE GRASS CHOPPER, I 27139	91644 08/31/2022 09/27/22 310.00
	Invoice: 27139 310.00 2540-400-43-430200-000-400394-	ACCT#1226 RID 340 LAWN MAINTENANCE AUG22 SNWPLW & GRNDS MTNC CONTRACTS
		CHECK 81034361 TOTAL: 310.00
81034362	09/27/2022 PRTD 3570 THE UPS STORE #2007 12209082007A015358	91590 09/08/2022 09/27/22 18.54
	Invoice: 12209082007A015358 18.54 2110-307-43-430240-000-400312-	CUST #CU00153360 OIL SAMPLES POSTAGE 3342 POSTAGE
		CHECK 81034362 TOTAL: 18.54
81034363	09/27/2022 PRTD 13718 THINKONE 2102 S09-09	90737 09/06/2022 09/27/22 13,175.00
	Invoice: 2102 S09-09 13,175.00 4010-201-41-411240-000-400920-	SVC ODR#9 DESIGN DEVELOP COURTS BLDG AUG22 CAP EXP-BUILDNGS
		CHECK 81034363 TOTAL: 13,175.00
81034364	09/27/2022 PRTD 7381 THREE FORKS LUMBER & 35502	91717 09/01/2022 09/27/22 20.90
	Invoice: 35502 20.90 5411-386-43-430800-000-400205-	ACCT 859 2 CT 6x8 PINE FOR BCS STEPS SUPPLIES

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INVOICE DTL DESC	CHECK	81034364	TOTAL:
81034365 09/27/2022 PRTD 6064 TIRE RAMA 503 0025609 Invoice: 503 0025609	91585	09/13/2022	09/27/22
115.00 6070-310-41-411210-000-400361- 6.00 6070-310-41-411210-000-400230-			
			121.00
81034366 09/27/2022 PRTD 19410 TIRE WORLD, LLC 79034 Invoice: 79034	91561	09/08/2022	09/27/22
222.00 2300-258-42-420740-000-400230-			
			222.00
81034367 09/27/2022 PRTD 22994 TITAN NURSE STAFFING 191086 Invoice: 191086	91530	04/05/2022	09/27/22
4,631.25 5120-375-44-440330-000-400350-			
			4,631.25
81034368 09/27/2022 PRTD 6071 TNT SPRINGS, INC 049609CM Invoice: 049609CM	91684	09/13/2022	09/27/22
-100.00 2110-307-43-430240-000-400230-			
			-100.00
Invoice: 049468	91686	09/01/2022	09/27/22
395.32 2110-307-43-430240-000-400230-			
			395.32
81034369 09/27/2022 PRTD 24150 TORGERSON'S, LLC W03462 Invoice: W03462	91729	08/05/2022	09/27/22
2,624.03 5411-382-43-430800-000-400230- 2,170.12 5411-382-43-430800-000-400361-			
			4,794.15
81034370 09/27/2022 PRTD 6863 TOWN OF WEST YELLOWS 907-00 Invoice: 907-00	91557	08/31/2022	09/27/22
60.32 2300-258-42-420740-000-400340-			
			60.32
			81034370 TOTAL:
			60.32

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		INVOICE		INVOICE DTL DESC		
81034371	09/27/2022	6124	TRANS UNION LLC	08216165	09/27/22	21.76
	Invoice: 08216165		21.76 2300-209-42-420100-000-400350-		CUST#2921V6064061 NEW HIRE CREDIT CHECKS PROFESSIONAL SERVICES	
81034372	09/27/2022	24422	TRITECH SOFTWARE SYS	361630	09/27/22	21.76
	Invoice: 361630		2,779.00 2300-209-42-420100-000-400350- 14,183.16 2300-360-42-420230-000-400350-		CUST#14308 JMS/ FIELD OP SFTWARE 10/22/22-10/21/23 PROFESSIONAL SERVICES PROFESSIONAL SERVICES	
81034373	09/27/2022	8534	TRUGREEN CHEMLAWN	585950	09/27/22	138.00
	Invoice: 585950		138.00 5411-380-43-430800-000-400350-		CUST#384677 LOGAN LANDFILL VEGETATION CONTROL PROFESSIONAL SERVICES	
81034374	09/27/2022	17012	TURNKEY CORRECTIONS	30010394	09/27/22	37.65
	Invoice: 30010394		37.65 2300-365-42-420230-000-400250-		CUST#GALLATIN COUNTY INDIGENT KITS RESALE SUPPLIES	
	Invoice: 30010529		181.00 2300-360-42-420230-000-400220-		CUST#GALLATIN COUNTY RELEASE DEBIT CARDS OPERATING SUPPLIES	181.00
81034375	09/27/2022	11533	UNIVERSAL INDUSTRIAL	134018	09/27/22	218.65
	Invoice: 134018		11,272.36 1000-308-43-430243-000-400420-		AIRPORT ROAD BR #50 REPLACEMENT BRIDGE MISC BR & CULVERT MAT	11,272.36
	Invoice: 134019		4,095.66 1000-308-43-430243-000-400420-		W-BEAMS ANCHOR PANELS POSTS FOR STOCK MISC BR & CULVERT MAT	4,095.66
81034376	09/27/2022	6219	UPS	000056W95W362	09/27/22	43.27
	Invoice: 000056W95W362		43.27 2300-209-42-420100-000-400312-		CUST#56W95W SHIPPING POSTAGE	43.27
					CHECK 81034371 TOTAL:	21.76
					CHECK 81034372 TOTAL:	16,962.16
					CHECK 81034373 TOTAL:	138.00
					CHECK 81034374 TOTAL:	218.65
					CHECK 81034375 TOTAL:	15,368.02
					CHECK 81034376 TOTAL:	43.27

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GALLATIN COUNTY, MT - PROD
A/P CASH DISBURSEMENTS JOURNAL

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

OP CASH
DOCUMENT INV DATE PO CHECK RUN NET

		INVOICE		INVOICE DTL DESC		
81034377	09/27/2022	PRTD	24424 US FOODS, INC.	3864692	3864692	32.49
	Invoice:	3864692	32.49 5120-376-44-440340-000-400224-		90782 09/02/2022	09/27/22
					CUST#24194045 CEREAL	
					FOOD	
	Invoice:	3864693	307.03 5120-376-44-440340-000-400220- 1,021.38 5120-376-44-440340-000-400224-	3864693	90784 09/02/2022	09/27/22
					CUST#24194045 DISH SOAP, FOOD	1,328.41
					OPERATING SUPPLIES	
	Invoice:	4031977	825.05 5120-376-44-440340-000-400224- 413.95 5120-376-44-440340-000-400220-	4031977	91533 09/09/2022	09/27/22
					ACCT#24194045 FOOD, LINERS, CUPS	1,239.00
					FOOD	
					OPERATING SUPPLIES	
	Invoice:	4013576	49.34 5120-376-44-440340-000-400224-	4013576	91732 09/08/2022	09/27/22
					ACCT#24194045 PIE FILLING	49.34
					FOOD	
	Invoice:	3977239	155.03 5120-376-44-440340-000-400220-	3977239	91741 09/07/2022	09/27/22
					CUST#24194045 PLACEMATS	155.03
					OPERATING SUPPLIES	
	Invoice:	4154485	43.91 5120-376-44-440340-000-400220-	4154485	91754 09/14/2022	09/27/22
					CUST#24194045 PLACEMATS	43.91
					OPERATING SUPPLIES	
	Invoice:	4106356	40.60 5120-376-44-440340-000-400220- 274.65 5120-376-44-440340-000-400224-	4106356	91755 09/13/2022	09/27/22
					CUST#24194045 FOOD, DISH DETERGENT	315.25
					OPERATING SUPPLIES	
					FOOD	
					CHECK 81034377 TOTAL:	3,163.43
81034378	09/27/2022	PRTD	22551 VANTAGE POINT, LLC	296	91609 09/07/2022	09/27/22
	Invoice:	296	742.00 2300-360-42-420230-000-400350-		BACK GROUNDS NEW HIRES	742.00
					PROFESSIONAL SERVICES	
					CHECK 81034378 TOTAL:	742.00
81034379	09/27/2022	PRTD	24326 VAUGHN, DARCEL	08-21-22	91746 08/21/2022	09/27/22
	Invoice:	08-21-22	42.96 5120-378-44-440360-000-400220-		REIMB. FLOOR WAX	42.96
					OPERATING SUPPLIES	
					CHECK 81034379 TOTAL:	42.96
81034380	09/27/2022	PRTD	24537 VERTEX ELECTRIC, INC	2404	91737 08/25/2022	09/27/22
	Invoice:	2404	2,572.09 5411-386-43-430800-000-400930-		BZN SITE TEMP MOBILE OFFICE WIRING ELECTRICAL	2,572.09
					CAP EXP-IMPROVEMENTS	

NUMBER OF CHECKS 155 *** CASH ACCOUNT TOTAL *** 493,587.83

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	155	493,587.83

*** GRAND TOTAL *** 493,587.83