

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

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81032553	07/26/2022	PRTD	24027	3-V	DISTRIBUTING INC 23012	23012	87343	06/08/2022	07/26/22	451.00
	Invoice: 23012				451.00 2110-307-43-430240-000-400230-		INVOICE DTL DESC PLOW PIN FOR 1287			
									REPAIR & MAINT-PARTS&SUPPLIES	
							CHECK	81032553	TOTAL:	451.00
81032554	07/26/2022	PRTD	9506	360	OFFICE SOLUTIONS 1158913-1	1158913-1	87220	04/08/2022	07/26/22	18.18
	Invoice: 1158913-1				18.18 2300-209-42-420100-000-400205-		CUST#5822125	BINDER CLIPS		
									SUPPLIES	
	Invoice: 1179055-0					1179055-0	87221	06/08/2022	07/26/22	67.99
					67.99 2300-209-42-420100-000-400205-		CUST#5822125	TONER		
									SUPPLIES	
	Invoice: 1179055-1					1179055-1	87222	06/09/2022	07/26/22	216.99
					216.99 2300-209-42-420100-000-400236-		CUST#5822125	PRINTER		
									COMPUTER & ITS EQUIP	
	Invoice: 1188540-0					1188540-0	87364	07/06/2022	07/26/22	1,069.11
					1,069.11 2300-360-42-420230-000-400205-		CUST#5823065	OFFICE SUPPLIES		
									SUPPLIES	
	Invoice: 1190198-0					1190198-0	87584	07/11/2022	07/26/22	143.97
					143.97 2917-210-41-410370-000-400205-		ACCT#5823065	PAPER		
									SUPPLIES	
							CHECK	81032554	TOTAL:	1,516.24
81032555	07/26/2022	PRTD	23634	406	RECYCLING, LLC. 406REC_755345	406REC_755345	87474	07/12/2022	07/26/22	17,164.20
	Invoice: 406REC_755345				17,164.20 5411-385-43-430890-000-400350-		JULY21-DEC21	E-WASTE PROCESSING		
									PROFESSIONAL SERVICES	
							CHECK	81032555	TOTAL:	17,164.20
81032556	07/26/2022	PRTD	24685	ALLIANT	INSURANCE SE 2027752	2027752	87738	07/15/2022	07/26/22	3,176.00
	Invoice: 2027752				3,176.00 6050-214-50-500610-000-400352-		ACCT#GALLCO-04	JULY 2022 LEGAL SERVICES		
									LEGAL SERVICES	
							CHECK	81032556	TOTAL:	3,176.00
81032557	07/26/2022	PRTD	185	ALSCO	AMERICAN LINEN LBIL1770389	LBIL1770389	87208	07/11/2022	07/26/22	46.64
	Invoice: LBIL1770389				46.64 2110-307-43-430240-000-400350-		CUST #006790	COVERALLS UNIFORMS SHOP TOWELS		
									PROFESSIONAL SERVICES	
	Invoice: LBIL1757169					LBIL1757169	87817	06/21/2022	07/26/22	57.83
					57.83 5412-380-43-430840-000-400350-		CUST#006540	LINEN/CLEANING SUPPLIES		
									PROFESSIONAL SERVICES	

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				43.33 2270-221-44-440110-000-400345-					
				43.33 2300-209-42-420100-000-400345-					
				43.10 2300-209-42-420111-000-400345-					
				43.33 2300-209-42-420100-000-400345-					
				43.33 2300-209-42-420100-000-400345-					
				43.33 2300-209-42-420111-000-400345-					
				43.33 2300-209-42-420100-000-400345-					
				32.37 2270-216-44-440110-000-400345-					
				43.33 2973-216-44-440170-000-400345-					
				43.33 2950-350-42-420100-000-400345-					
								CHECK 81032562 TOTAL:	684.58
81032563	07/26/2022	PRTD	17165 AT&T MOBILITY, LLC	GCC072022	87868	07/04/2022		07/26/22	2,800.00
			Invoice: GCC072022					ACCT#CC-FNP1 MIGRATION & BUILD OF CONTROL CENTER	
			2,800.00 1000-205-41-410580-000-400350-					PROFESSIONAL SERVICES	
								CHECK 81032563 TOTAL:	2,800.00
81032564	07/26/2022	PRTD	385 BALCO UNIFORM CO., I	70148-4	87200	06/23/2022		07/26/22	253.00
			Invoice: 70148-4					CUST#10230 TAC JACKET B. PETERSON	
			253.00 2300-209-42-420100-000-400226-					CLOTHING & UNIFORMS	
				70683-5	87347	07/06/2022		07/26/22	112.00
			Invoice: 70683-5					CUST#10230 B. CUELHO UNIFORMS	
			112.00 2300-212-42-420810-000-400226-					CLOTHING & UNIFORMS	
				71198	87348	07/07/2022		07/26/22	33.60
			Invoice: 71198					CUST#10230 STRIPES. M. ANDERSON	
			33.60 2300-209-42-420100-000-400226-					CLOTHING & UNIFORMS	
				71087	87350	07/07/2022		07/26/22	14.40
			Invoice: 71087					CUST#10230 NAME TAPE SPRINKLE, ROGERS	
			14.40 2300-209-42-420100-000-400226-					CLOTHING & UNIFORMS	
				71208	87417	07/11/2022		07/26/22	132.00
			Invoice: 71208					CUST#12030 EAR PIECES	
			132.00 2300-209-42-420100-000-400226-					CLOTHING & UNIFORMS	
				70929-2	87418	07/06/2022		07/26/22	13.40
			Invoice: 70929-2					CUST#10229 J. TAYLOR NAME BAR	
			13.40 2300-360-42-420230-000-400226-					CLOTHING & UNIFORMS	
								CHECK 81032564 TOTAL:	558.40
81032565	07/26/2022	PRTD	12619 BATTERIES PLUS BULBS	P53011490	87304	07/07/2022		07/26/22	18.00
			Invoice: P53011490					CUST# 4065822050, CH BATTERIES	
			18.00 6070-310-41-411230-000-400230-					REPAIR & MAINT-PARTS&SUPPLIES	

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH DOCUMENT	INV DATE	PO	CHECK RUN	NET
					CHECK	81032565	TOTAL:		18.00
81032566	07/26/2022	PRTD	15494 BEAVERHEAD COUNTY	06-30-22	87592	06/30/2022		07/26/22	5,661.10
	Invoice: 06-30-22					FY22 Q4 SWRJD ALLOCATION PMT			
			5,661.10 2871-219-42-420250-000-400730-						
					CHECK	81032566	TOTAL:		5,661.10
81032567	07/26/2022	PRTD	24726 BELGRADE AUTO SUPPLY	4868-697959	87188	07/07/2022		07/26/22	481.32
	Invoice: 4868-697959					CUST #1875 BATTERIES FOR 14			
			481.32 2110-307-43-430240-000-400230-			REPAIR & MAINT-PARTS&SUPPLIES			
				4868-697897	87190	07/07/2022		07/26/22	94.88
Invoice: 4868-697897						CUST #1875 HUB CAPS 967			
			94.88 2110-307-43-430240-000-400230-			REPAIR & MAINT-PARTS&SUPPLIES			
					CHECK	81032567	TOTAL:		576.20
81032568	07/26/2022	PRTD	524 BEST RATE TOWING & R	22-71243	87527	07/13/2022		07/26/22	254.24
	Invoice: 22-71243					CALL# 71243 TOW DIVISH TRUCK SEDAN & BRIDGER CYN			
			254.24 1000-308-43-430243-000-400350-			PROFESSIONAL SERVICES			
					CHECK	81032568	TOTAL:		254.24
81032569	07/26/2022	PRTD	524 BEST RATE TOWING & R	20649	87344	06/27/2022		07/26/22	741.44
	Invoice: 20649					ENGINE DIAGNOSIS 96127			
			21.44 2110-307-43-430240-000-400230-			REPAIR & MAINT-PARTS&SUPPLIES			
			720.00 2110-307-43-430240-000-400361-			AUTO REPAIR & MAINT			
					CHECK	81032569	TOTAL:		741.44
81032570	07/26/2022	PRTD	917 BIG SKY PUBLISHING,	052231086	85839	05/31/2022		07/26/22	4,489.30
	Invoice: 052231086					ACCT#31086 PRIMARY ELECTION ADVERTISING			
			4,489.30 1000-202-41-410600-000-400330-			PURCH SVCS-PUB,SUBS,DUES,LIC			
				042231086	85865	04/28/2022		07/26/22	4,926.61
Invoice: 042231086						ACCT#31086 SCHOOL/SPEC DISTRICT ELECTION NOTICES			
			4,926.61 1000-202-41-410600-000-400330-			PURCH SVCS-PUB,SUBS,DUES,LIC			
				062231085	86215	06/30/2022		07/26/22	95.77
Invoice: 062231085						ACCT# 31085 DISPLAY AD FOR JULY			
			95.77 1000-201-41-410100-000-400330-			SUBSCRIPTION & DUES			
				251917	86623	06/24/2022		07/26/22	66.00
Invoice: 251917						ACCT# 28939 PUBLIC MEETING AGENDA 6/28/22			
			66.00 1000-201-41-410100-000-400330-			SUBSCRIPTION & DUES			

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				251928	86627	06/27/2022		07/26/22	22.00
Invoice: 251928					ACCT# 28939	GOVERNING BODY		06/30/22	
				239585	87289	07/13/2022		07/26/22	58.00
Invoice: 239585					ACCT#31086	LEGAL NOTICES - PRIMARY ELECTION			
				254840	87436	07/01/2022		07/26/22	55.00
Invoice: 254840					ACCT#28939	PUBLIC MEETING AGENDA		7/5/22	
				255338	87519	06/30/2022		07/26/22	120.00
Invoice: 255338						INVITATION TO BID DRILLING SRV AD START		7/03/22	
				062231086	87577	06/30/2022		07/26/22	850.60
Invoice: 062231086					ACCT#31086	PRIMARY ELECTION ADVERTISING			
				251521	87691	07/08/2022		07/26/22	23.00
Invoice: 251521					ACCT #32647	NOTICE OF PUBLIC HEARING FY22 PORTION			
						CHECK 81032570 TOTAL:			10,706.28
81032571	07/26/2022	PRTD	917 BIG SKY PUBLISHING,	251521X	87672	07/08/2022		07/26/22	17.00
Invoice: 251521X					ACCT #32647	NOTICE OF PUBLIC HEARING FY23 PORTION			
						CHECK 81032571 TOTAL:			17.00
81032572	07/26/2022	PRTD	917 BIG SKY PUBLISHING,	216442	87247	06/30/2022		07/26/22	219.80
Invoice: 216442					CUST#2400429	INMATE NEWS PAPERS 06/2022			
						RESALE SUPPLIES			
						CHECK 81032572 TOTAL:			219.80
81032573	07/26/2022	PRTD	817 BIG SKY COUNTY WATER	RKF48176SR	87711	06/30/2022		07/26/22	56.90
Invoice: RKF48176SR					ACCT #RKF48176SR	BIG SKY SAR WATER/SEWER 4/1-6/30			
						UTILITIES			
						CHECK 81032573 TOTAL:			56.90
81032574	07/26/2022	PRTD	24612 JACKSON GROUP PETERB	49700B	87195	07/07/2022		07/26/22	106.59
Invoice: 49700B					ACCT #8395	SENSOR ABS KIT 14			
						REPAIR & MAINT-PARTS&SUPPLIES			

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				49573B	87196	07/06/2022		07/26/22	113.58
Invoice: 49573B			113.58 2110-307-43-430240-000-400230-		INVOICE DTL DESC				
				48618B	87533	06/28/2022		07/26/22	367.18
Invoice: 48618B			367.18 2110-307-43-430240-000-400230-		ACCT #8395 SENSOR ABS KIT 14 REPAIR & MAINT-PARTS&SUPPLIES				
								CHECK 81032574 TOTAL:	587.35
81032575	07/26/2022	PRTD	560 BILLION DODGE CHRYSL	82129	87206	06/30/2022		07/26/22	178.12
Invoice: 82129			110.45 2300-209-42-420100-000-400361- 67.67 2300-209-42-420100-000-400230-		CUST# GALSHE V-14 OIL AND FILTER CHANGE AUTO REPAIR & MAINT REPAIR & MAINT-PARTS&SUPPLIES				
				82258	87332	07/05/2022		07/26/22	89.70
Invoice: 82258			34.95 2300-209-42-420100-000-400361- 54.75 2300-209-42-420100-000-400230-		CUST#GALSHE V-26 OIL CHANGE AUTO REPAIR & MAINT REPAIR & MAINT-PARTS&SUPPLIES				
								CHECK 81032575 TOTAL:	267.82
81032576	07/26/2022	PRTD	24211 BLACKFOOT COMMUNICAT	179177	87518	07/01/2022		07/26/22	3,032.25
Invoice: 179177			1,877.10 5411-380-43-430800-000-400345- 1,155.15 5411-386-43-430800-000-400345-		JULY PHONE AND INTERNET TELEPHONE TELEPHONE				
								CHECK 81032576 TOTAL:	3,032.25
81032577	07/26/2022	PRTD	629 BOB BARKER COMPANY,	INV1784649	87230	06/29/2022		07/26/22	217.90
Invoice: INV1784649			217.90 2300-360-42-420230-000-400220-		CUST# GALMT0 INMATE SUPPLIES OPERATING SUPPLIES				
				INV1784162	87232	06/28/2022		07/26/22	1,199.59
Invoice: INV1784162			1,199.59 2300-360-42-420230-000-400220-		CUST# GALMT0 INMATE SUPPLIES OPERATING SUPPLIES				
				INV1786346	87402	07/06/2022		07/26/22	226.88
Invoice: INV1786346			226.88 2300-360-42-420230-000-400220-		CUST#GALMT0 RAZORS OPERATING SUPPLIES				
								CHECK 81032577 TOTAL:	1,644.37
81032578	07/26/2022	PRTD	21282 BOZEMAN HEALTH	314701769	87365	06/05/2022		07/26/22	102.00
Invoice: 314701769			34.00 2300-209-42-420100-000-400351- 34.00 2300-209-42-420100-000-400351- 34.00 2300-209-42-420100-000-400351-		ACCT# EP30013323 BLOOD DRAWS MED SERVICES MED SERVICES MED SERVICES				

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								CHECK 81032578 TOTAL:	102.00
81032579	07/26/2022	PRTD	14166 BRIDGER ANALYTICAL L 2206662		87192	06/30/2022		07/26/22	28.00
			Invoice: 2206662	28.00 2531-400-43-430200-000-400350-	RID 331	MAINTENANCE E.COLI JUN22		PROFESSIONAL SERVICES	
								CHECK 81032579 TOTAL:	28.00
81032580	07/26/2022	PRTD	845 BUFFALO RESTORATION, 33699		87177	07/06/2022		07/26/22	5,730.59
			Invoice: 33699	5,730.59 6070-310-41-411230-000-400360-	CH	SEWAGE BACKUP		REPAIR AND MAINTENANCE	
								CHECK 81032580 TOTAL:	5,730.59
81032581	07/26/2022	PRTD	7633 BUTTE/SILVERBOW YOUT 06-30-22		87595	06/30/2022		07/26/22	30,290.71
			Invoice: 06-30-22	30,290.71 2871-219-42-420250-000-400730-	FY22 Q4	SWRJD ALLOCATION PMT		GRANTS & DONS TO OTHER INST.	
								CHECK 81032581 TOTAL:	30,290.71
81032582	07/26/2022	PRTD	999987 BERG LILLY PC 22-12903		87415	07/05/2022		07/26/22	11.00
			Invoice: 22-12903	11.00 1000-202-36-000000-000-369910-	22-12903	REFUND CK #30547		BIG SKY ASPHALT INC	
								CASH OVER AND SHORT	
								CHECK 81032582 TOTAL:	11.00
81032583	07/26/2022	PRTD	999987 FIRST INTERSTATE BAN 22-13803		87682	07/19/2022		07/26/22	18.00
			Invoice: 22-13803	18.00 1000-202-36-000000-000-369910-	REFUND 22-13803	MATTHEW SPEAKMAN		CASH OVER AND SHORT	
								CHECK 81032583 TOTAL:	18.00
81032584	07/26/2022	PRTD	999987 NWX LLC 22-13148-C3		87420	07/08/2022		07/26/22	16.00
			Invoice: 22-13148-C3	16.00 1000-202-36-000000-000-369910-	REFUND 22-13148-C3	NWX LLC		CASH OVER AND SHORT	
								CHECK 81032584 TOTAL:	16.00
81032585	07/26/2022	PRTD	1038 CAROLINA SOFTWARE, I 83627		87549	07/01/2022		07/26/22	900.00
			Invoice: 83627	650.00 5411-380-43-430800-000-400350- 250.00 5411-386-43-430800-000-400350-	JULY22-SEPT22	QUARTERLY SOFTWARE SUPPORT		PROFESSIONAL SERVICES	
								PROFESSIONAL SERVICES	

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CHECK	81032585	TOTAL:	900.00				
81032586	07/26/2022 PRD	24996 CELLEBRITE, INC.	Q-252891-1	87329	06/17/2022	07/26/22	3,850.00
Invoice: Q-252891-1		3,850.00	2300-209-42-420100-000-400380-	CUST#SF-00199978 C. KEITH CCO-CCPA TRAINING JULY TRAINING			
				CHECK 81032586		TOTAL:	3,850.00
81032587	07/26/2022 PRD	4797 CENTURYLINK	M406-111-2304 393	86617	07/01/2022	07/26/22	9,814.51
Invoice: M406-111-2304 393		9,814.51	2300-250-42-420750-000-400345-	911 PHONE MASTER BILL JULY TELEPHONE			
Invoice: 406-646-9298 607B			406-646-9298 607B	87821	06/28/2022	07/26/22	166.12
		166.12	5412-380-43-430830-000-400345-	PHONE SERVICE - COMPOST BLDG TELEPHONE			
Invoice: 406-646-9383 527B			406-646-9383 527B	87822	06/28/2022	07/26/22	74.83
		74.83	5412-380-43-430840-000-400345-	PHONE SERVICE - TRANSFER STATION TELEPHONE			
Invoice: 406-646-0654 992B			406-646-0654 992B	87823	06/28/2022	07/26/22	79.95
		79.95	5412-380-43-430840-000-400345-	DSL CONNECTION TELEPHONE			
				CHECK 81032587		TOTAL:	10,135.41
81032588	07/26/2022 PRD	323 SPECTRUM	0213292063022	87409	06/30/2022	07/26/22	349.61
Invoice: 0213292063022		178.81	1000-203-41-410541-000-400350-	ACCT#8313-20-013-0213292 INTERNET / VOICE BELG MV			
		170.80	1000-203-41-410541-000-400345-	PROFESSIONAL SERVICES TELEPHONE			
				CHECK 81032588		TOTAL:	349.61
81032589	07/26/2022 PRD	1090 CITY OF BOZEMAN FINA	06-30-22	87478	06/30/2022	07/26/22	12,336.80
Invoice: 06-30-22		2,749.60	5411-386-43-430801-000-400350-	APRIL, MAY, JUNE COMPOST FROM BCS			
		3,955.20	5411-386-43-430801-000-400350-	PROFESSIONAL SERVICES			
		5,632.00	5411-386-43-430801-000-400350-	PROFESSIONAL SERVICES			
Invoice: 46165			46165	87773	07/20/2022	07/26/22	50,000.00
		50,000.00	2900-201-41-410100-000-400350-	SENSITIVE LAND STUDY JUL22			
				PROFESSIONAL SERVICES			
				CHECK 81032589		TOTAL:	62,336.80

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81032590	07/26/2022	PRTD	2530	CLIA LABORATORY PROG	27D0410666	22-24	87463	07/05/2022	07/26/22	180.00
	Invoice: 27D0410666		22-24	180.00	5120-375-44-440330-000-400351-		ID#27D0410666	FINAL CERTIFICATE FEE	9/1/22-8/31/24	
								MED SERVICES		
							CHECK	81032590	TOTAL:	180.00
81032591	07/26/2022	PRTD	1239	COLOR WORLD	27650011		87532	06/09/2022	07/26/22	150.00
	Invoice: 27650011			150.00	2210-910-46-460433-000-400205-		PARK FISHING DERBY BANNER			
								SUPPLIES		
							CHECK	81032591	TOTAL:	150.00
81032592	07/26/2022	PRTD	24959	COREMEDICAL GROUP	514642X		87450	07/02/2022	07/26/22	1,386.12
	Invoice: 514642X			1,386.12	5120-375-44-440330-000-400350-		FY23 SILLER			
								PROFESSIONAL SERVICES		
							CHECK	81032592	TOTAL:	1,386.12
81032593	07/26/2022	PRTD	999994	CAROLINE ROY	CS07-12-22		87588	07/12/2022	07/26/22	200.00
	Invoice: CS07-12-22			200.00	2140-320-43-431100-000-400225-		WEED CONTROL COST SHARE			
								CHEMICAL COST SHARE		
							CHECK	81032593	TOTAL:	200.00
81032594	07/26/2022	PRTD	999994	ERIKA MONTGOMERY	CS07-11-22		87589	07/11/2022	07/26/22	200.00
	Invoice: CS07-11-22			200.00	2140-320-43-431100-000-400225-		WEED CONTROL COST SHARE			
								CHEMICAL COST SHARE		
							CHECK	81032594	TOTAL:	200.00
81032595	07/26/2022	PRTD	999994	LAZY J RANCHES, LP	CS07-14-22		87581	07/14/2022	07/26/22	2,868.50
	Invoice: CS07-14-22			2,868.50	2140-320-43-431100-000-400225-		BRIDGER FIRE WEED CONTROL COST SHARE			
								CHEMICAL COST SHARE		
							CHECK	81032595	TOTAL:	2,868.50
81032596	07/26/2022	PRTD	999994	NEWHALLS WESTSIDE LL	CS07-12-22		87590	07/12/2022	07/26/22	886.25
	Invoice: CS07-12-22			886.25	2140-320-43-431100-000-400225-		BRIDGER FIRE WEED CONTROL COST SHARE			
								CHEMICAL COST SHARE		
							CHECK	81032596	TOTAL:	886.25

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81032597	07/26/2022	PRTD	999994 SANDRA ERICKSON	CS06-25-22	87582	06/25/2022		07/26/22	150.00
			Invoice: CS06-25-22	150.00 2140-320-43-431100-000-400225-	BRIDGER	FIRE WEED CONTROL		COST SHARE	
								CHEMICAL COST SHARE	
							CHECK	81032597 TOTAL:	150.00
81032598	07/26/2022	PRTD	24542 CITIBANK	COSTC007-22	87665	07/08/2022		07/26/22	762.47
			Invoice: COSTC007-22	482.56 2210-910-46-460433-000-400224- 227.95 2210-910-46-460433-000-400205- 25.98 1000-218-41-410510-000-400224- 25.98 1000-218-41-410550-000-400224-	COSTCO	CARD SUPPLIES /		FOOD / REFRESHMENTS	
								FOOD SUPPLIES	
								FOOD	
								FOOD	
			Invoice: COSTC007-22X	37.58 2110-307-43-430240-000-400220- 75.92 2110-307-43-430240-000-400224-	87739	07/08/2022		07/26/22	113.50
					COSTCO	CARD SUPPLIES, FOOD SUPPLIES		OPERATING SUPPLIES	
								FOOD	
							CHECK	81032598 TOTAL:	875.97
81032599	07/26/2022	PRTD	19150 CTS LANGUAGE LINK	217519	87205	07/01/2022		07/26/22	44.46
			Invoice: 217519	44.46 2300-360-42-420230-000-400350-	CUST#26825	TRANSLATION SERVICES JUNE		PROFESSIONAL SERVICES	
							CHECK	81032599 TOTAL:	44.46
81032600	07/26/2022	PRTD	1404 CULLIGAN INC.	0640633	87242	06/26/2022		07/26/22	27.00
			Invoice: 0640633	12.00 2300-360-42-420231-000-400205- 15.00 2300-360-42-420231-000-400530-	ACCT#717381	WATER FOR MEDICAL 06/2022		SUPPLIES	
								RENT	
							CHECK	81032600 TOTAL:	27.00
81032601	07/26/2022	PRTD	21482 CUSTOM RECYCLERS, IN	8060	87477	06/07/2022		07/26/22	234.00
			Invoice: 8060	234.00 5411-385-43-430890-000-400350-	PICK UP	780 GAL NON-COMBUSTIBLE LIQ BCS		PROFESSIONAL SERVICES	
			Invoice: 8147	169.50 5411-385-43-430890-000-400350-	87520	07/07/2022		07/26/22	169.50
					PICK UP	56 GAL NON COMB LIQ		PROFESSIONAL SERVICES	
							CHECK	81032601 TOTAL:	403.50
81032602	07/26/2022	PRTD	17569 DAVE'S LOCK & KEY	18972	87335	07/06/2022		07/26/22	60.00
			Invoice: 18972	60.00 2300-209-42-420100-000-400220-	3 LA KEYS			OPERATING SUPPLIES	

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								CHECK 81032602 TOTAL:	60.00
81032603	07/26/2022	PRTD	16451 DINGMAN, CHRIS	06-30-22	87714	06/30/2022		07/26/22	58.50
	Invoice: 06-30-22			58.50 2300-258-42-420740-000-400370-				MADISON RIVER SEARCH FOR TWO PADDLE BOARDERS TRAVEL	
	Invoice: 06-13-22			34.81 2300-258-42-420740-000-400370-	87715	06/13/2022		07/26/22	34.81
								SWIFTWATER, AGENCY ASSIST LIVINGSTON FLOOD TRAVEL	
								CHECK 81032603 TOTAL:	93.31
81032604	07/26/2022	PRTD	1625 DOKKEN NELSON FUNERA	242865	87423	04/12/2022		07/26/22	775.00
	Invoice: 242865			775.00 2300-212-42-420810-000-400351-				GI22-00543 SCENE, TRANSPORT TO BILLINGS MED SERVICES	
	Invoice: 242983			450.00 2300-212-42-420810-000-400351-	87424	07/12/2022		07/26/22	450.00
								GI22-01338 AUTOPSY TRANSER TO BILLINGS MED SERVICES	
								CHECK 81032604 TOTAL:	1,225.00
81032605	07/26/2022	PRTD	12017 EAGLE MOUNT BOZEMAN	24151	87521	07/06/2022		07/26/22	500.00
	Invoice: 24151			500.00 5411-385-43-430890-000-400330-				2022 DIGGER DAYS SPONSORSHIP PURCH SVCS-PUB,SUBS,DUES,LIC	
								CHECK 81032605 TOTAL:	500.00
81032606	07/26/2022	PRTD	184 ELECTION SYS. & SOFT	CD2031865	86168	06/10/2022		07/26/22	22,801.68
	Invoice: CD2031865			22,801.68 1000-202-41-410600-000-400350-				CUST#32004 EQUIPMENT LICENSE MAINT/WARRANTY FY23 PROFESSIONAL SERVICES	
	Invoice: CD2031960			1,040.00 1000-202-41-410600-000-400350-	86170	06/10/2022		07/26/22	1,040.00
								CUST#32004 BOD LICENSE RENEWAL FY23 PROFESSIONAL SERVICES	
	Invoice: CD2033361			4,975.00 1000-202-41-410600-000-400350-	87443	06/28/2022		07/26/22	4,975.00
								CUST#32004 SITE SUPPORT EVENT-TABULATION PROFESSIONAL SERVICES	
								CHECK 81032606 TOTAL:	28,816.68
81032607	07/26/2022	PRTD	1801 ENERGY LABORATORIES,	483135	87254	06/30/2022		07/26/22	2,035.00
	Invoice: 483135			2,035.00 2790-850-44-440162-000-400350-				ACCT#B16087 GW BIG SKY NUT MON SAMPLE ANALYSIS PROFESSIONAL SERVICES	

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	INVOICE DTL DESC				
Invoice: 484653	87297	07/11/2022		07/26/22	641.00
641.00 2790-850-44-440162-000-400350-	ACCT#B16087	GW BIG SKY NUT MON SAMPLE ANALYSIS		PROFESSIONAL SERVICES	
Invoice: 484726	87298	07/11/2022		07/26/22	725.00
725.00 2790-850-44-440162-000-400350-	ACCT#B16087	GWMN SAMPLE ANALYSIS		PROFESSIONAL SERVICES	
Invoice: 484727	87299	07/11/2022		07/26/22	955.00
955.00 2790-850-44-440162-000-400350-	ACCT#B16087	GWMN SAMPLE ANALYSIS		PROFESSIONAL SERVICES	
Invoice: 484728	87300	07/11/2022		07/26/22	265.00
265.00 2790-850-44-440162-000-400350-	ACCT#B16087	GWMN SAMPLE ANALYSIS		PROFESSIONAL SERVICES	
	CHECK	81032607	TOTAL:		4,621.00
81032608 07/26/2022 PR TD	87479	06/30/2022		07/26/22	667.92
Invoice: 17520	1,000	SECURE LOAD BROCHURES		PRINTING & DUPLICATING	
667.92 5411-380-43-430800-000-400320-					
Invoice: 18165	87522	07/08/2022		07/26/22	241.63
241.63 5411-380-43-430800-000-400320-	1000	EA CWD POSTCARDS		PRINTING & DUPLICATING	
Invoice: 18160	87770	07/15/2022		07/26/22	5,464.49
2,977.39 1000-202-41-410900-000-400320-		MAILLING & PRINTING RID NOTICE		PRINTING & DUPLICATING	
2,487.10 1000-202-41-410900-000-400312-				POSTAGE	
Invoice: 18214	87771	07/15/2022		07/26/22	458.40
338.69 1000-202-41-410900-000-400320-		PRINTING & MAILING RID NOTICE		PRINTING & DUPLICATING	
119.71 1000-202-41-410900-000-400312-				POSTAGE	
Invoice: 18215	87772	07/15/2022		07/26/22	325.57
273.70 1000-202-41-410900-000-400320-		PRINTING & MAILING RID NOTICE		PRINTING & DUPLICATING	
51.87 1000-202-41-410900-000-400312-				POSTAGE	
	CHECK	81032608	TOTAL:		7,158.01
81032609 07/26/2022 PR TD	87431	07/13/2022		07/26/22	832.28
Invoice: 27478084	ACCOUNT# 10742334	SEASONAL ACCOUNTING CLERK		PROFESSIONAL SERVICES	
832.28 2270-221-44-440110-000-400350-					
	CHECK	81032609	TOTAL:		832.28

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81032610	07/26/2022	PRTD	1876 FALL RIVER ELECTRIC	23718003	87825	06/20/2022		07/26/22	270.95
			Invoice: 23718003						
			270.95 5412-380-43-430830-000-400341-						
				23718004	87826	06/20/2022		07/26/22	82.81
			Invoice: 23718004						
			82.81 5412-380-43-430840-000-400341-						
				23718005	87828	06/20/2022		07/26/22	68.36
			Invoice: 23718005						
			68.36 5412-380-43-430840-000-400341-						
								CHECK 81032610 TOTAL:	422.12
81032611	07/26/2022	PRTD	14075 FARSTAD OIL	CP-107362-22	87173	06/30/2022		07/26/22	82.12
			Invoice: CP-107362-22						
			82.12 1000-232-41-411600-000-400231-						
				CP-107204-22	87480	06/30/2022		07/26/22	668.59
			Invoice: CP-107204-22						
			171.45 5411-381-43-430800-000-400231-						
			70.90 5411-380-43-430800-000-400231-						
			84.77 5411-381-43-430800-000-400231-						
			241.97 5411-381-43-430800-000-400231-						
			99.50 5411-380-43-430800-000-400231-						
								CHECK 81032611 TOTAL:	750.71
81032612	07/26/2022	PRTD	14254 FIRST ADVANTAGE BACK	5526922206EL	87295	06/30/2022		07/26/22	27.58
			Invoice: 5526922206EL						
			27.58 1000-202-41-410600-000-400350-						
				5526922206PH	87439	06/30/2022		07/26/22	193.55
			Invoice: 5526922206PH						
			27.58 2976-840-44-440150-000-400350-						
			41.21 2270-221-44-440110-000-400350-						
			41.21 2270-216-44-440110-000-400350-						
			41.21 2270-217-44-440160-000-400350-						
			42.34 2971-810-44-440170-000-400350-						
				5526922206CR	87695	06/30/2022		07/26/22	41.21
			Invoice: 5526922206CR						
			41.21 2393-202-41-410900-000-400350-						
								CHECK 81032612 TOTAL:	262.34

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81032613	07/26/2022	PRTD	23960 FISHER'S TECHNOLOGY	1038396	87293	07/01/2022		07/26/22	775.40
	Invoice: 1038396				ACCT#7006-DBM COPIER CONTRACT#MA11083-01 FY22				
					PROFESSIONAL SERVICES				
				66.55	6110-217-44-440160-000-400350-				
				44.89	6110-217-44-440160-000-400350-				
				663.96	6110-217-44-440160-000-400350-				
					CHECK 81032613 TOTAL:				
									775.40
81032614	07/26/2022	PRTD	23960 FISHER'S TECHNOLOGY	1035808	86213	06/24/2022		07/26/22	575.86
	Invoice: 1035808				ACCT#7440-DBM COPIER CONTRACT MA10078-01 OVERAGE				
					PROFESSIONAL SERVICES				
				575.86	6110-201-41-410100-000-400350-				
					CHECK 81032614 TOTAL:				
									575.86
81032615	07/26/2022	PRTD	24060 FLOYD'S TRUCK CENTER	X401168712:01	87568	07/13/2022		07/26/22	9.60
	Invoice: X401168712:01				ACCT #51155 CONNECTORS LOCK TERMINAL SEAL 1169				
					REPAIR & MAINT-PARTS&SUPPLIES				
				9.60	2110-307-43-430240-000-400230-				
					X401168686:01				
	Invoice: X401168686:01				ACCT #51155 COMPRESSOR SWITCH 1169				
					REPAIR & MAINT-PARTS&SUPPLIES				
				16.10	2110-307-43-430240-000-400230-				
					CHECK 81032615 TOTAL:				
									25.70
81032616	07/26/2022	PRTD	14763 FOUR CORNERS RECYCLI	4371	87482	06/28/2022		07/26/22	44,416.20
	Invoice: 4371				JUNE SITE MAINT & RECYCLE HAULING				
					PROFESSIONAL SERVICES				
				2,000.00	5411-385-43-430890-000-400350-				
				42,416.20	5411-385-43-430890-000-400357-				
					4371X				
	Invoice: 4371X				CONTRACT 2020261 RECYCLE PROCESSING JUNE22				
					RECYCLE PROCESSING				
				19,635.40	5411-385-43-430890-000-400359-				
					CHECK 81032616 TOTAL:				
									64,051.60
81032617	07/26/2022	PRTD	24583 FUSION MEDICAL STAFF	INV276326X	87453	07/02/2022		07/26/22	748.80
	Invoice: INV276326X				FY23 MACQUEEN TEMP CNA				
					PROFESSIONAL SERVICES				
				748.80	5120-375-44-440330-000-400350-				
					INV276329X				
	Invoice: INV276329X				FY23 CRABTREE TEMP CNA				
					PROFESSIONAL SERVICES				
				727.20	5120-375-44-440330-000-400350-				
					INV276332X				
	Invoice: INV276332X				FY23 BLAKELEY TEMP CNA				
					PROFESSIONAL SERVICES				
				1,441.20	5120-375-44-440330-000-400350-				

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				INV276331X	87456	07/02/2022		07/26/22	757.20
Invoice: INV276331X				757.20 5120-375-44-440330-000-400350-	INVOICE DTL DESC				
					FY23 ADKISM TEMP CNA				
					PROFESSIONAL SERVICES				
				INV276327X	87459	07/02/2022		07/26/22	736.20
Invoice: INV276327X				736.20 5120-375-44-440330-000-400350-	CUST#22830 FY23 SHIRLEY TEMP CNA				
					PROFESSIONAL SERVICES				
				INV276325X	87460	07/02/2022		07/26/22	720.00
Invoice: INV276325X				720.00 5120-375-44-440330-000-400350-	CUST#22830 FY23 PAYNE				
					PROFESSIONAL SERVICES				
					CHECK 81032617 TOTAL:				5,130.60
81032618	07/26/2022	PRTD	2088 GALLATIN SCALES, INC 6038		87486	06/29/2022		07/26/22	300.00
Invoice: 6038				150.00 5411-383-43-430800-000-400350-	TEST & CERTIFY SCALES LLF&BCS				
				150.00 5411-386-43-430800-000-400350-	PROFESSIONAL SERVICES				
					PROFESSIONAL SERVICES				
				6041	87833	06/30/2022		07/26/22	251.25
Invoice: 6041				251.25 5412-380-43-430840-000-400350-	TEST / CERTIFY SCALE				
					PROFESSIONAL SERVICES				
					CHECK 81032618 TOTAL:				551.25
81032619	07/26/2022	PRTD	22401 GALLATINWEB, LLC GCSO-63		87346	07/06/2022		07/26/22	203.98
Invoice: GCSO-63				203.98 2300-360-42-420230-000-400350-	NET DUTY 07/2022				
					PROFESSIONAL SERVICES				
					CHECK 81032619 TOTAL:				203.98
81032620	07/26/2022	PRTD	11823 GREAT WEST ENGINEERI 26743		87488	07/05/2022		07/26/22	1,323.00
Invoice: 26743				1,323.00 5411-381-43-430800-000-400930-	TASK ORDER #4 UPDATE LICENSE E				
					CAP EXP-IMPROVEMENTS				
				26743X	87489	07/05/2022		07/26/22	3,566.00
Invoice: 26743X				3,566.00 5411-381-43-430800-000-400350-	TASK ORDER #5 LANDFILL CLOSURE				
					PROFESSIONAL SERVICES				
				26743XX	87490	07/05/2022		07/26/22	836.95
Invoice: 26743XX				836.95 5411-381-43-430800-000-400350-	TASK ORDER # 7 OPERATION ASSISTANCE				
					PROFESSIONAL SERVICES				
				26743XXX	87491	07/05/2022		07/26/22	8,428.95
Invoice: 26743XXX				4,449.10 5411-381-43-430800-000-400930-	TASK ORDER #6 ON-CALL SOLID WASTE SERVICES				
				1,201.55 5411-381-43-430800-000-400930-	CAP EXP-IMPROVEMENTS				
				2,778.30 5411-381-43-430800-000-400930-	CAP EXP-IMPROVEMENTS				
					CAP EXP-IMPROVEMENTS				

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				26743XXXX	87492	07/05/2022		07/26/22	1,183.00
Invoice: 26743XXXX					INVOICE DTL DESC				
			1,183.00	5411-381-43-430800-000-400930-	TASK ORDER #8	GROUND WATER MONITORING/EXPANSION CAP EXP-IMPROVEMENTS			
					CHECK	81032620	TOTAL:		15,337.90
81032621	07/26/2022	PRTD	8264 GREATER GALLATIN UNI	8081	87614	06/30/2022		07/26/22	31,421.85
Invoice: 8081					FY22 GGW KIDSLINK JUN	OTHER GRNTS-CONTRIB. & INDEMS			
			31,421.85	2987-219-41-411840-000-400790-	CHECK	81032621	TOTAL:		31,421.85
81032622	07/26/2022	PRTD	24358 GRIZZLY SECURITY ARM	129446	87165	06/30/2022		07/26/22	125.00
Invoice: 129446					JUSTICE/DC DEPOSIT SERVICES JUN22	CONTINGENCY			
			125.00	2900-900-52-521000-000-400870-					
Invoice: 129445					87493	06/30/2022		07/26/22	225.00
					JUNE22 DEPOSIT SERVICE FOR BCS	PROFESSIONAL SERVICES			
			225.00	5411-386-43-430800-000-400350-					
Invoice: 129447					87494	06/30/2022		07/26/22	225.00
					JUNE22 DEPOSIT SERVICE FOR LLF	PROFESSIONAL SERVICES			
			225.00	5411-380-43-430800-000-400350-	CHECK	81032622	TOTAL:		575.00
81032623	07/26/2022	PRTD	2589 HENRY SCHEIN, INC.	22034795	87237	06/20/2022		07/26/22	191.67
Invoice: 22034795					CUST# 2798453	MEDICAL SUPPLIES OPERATING SUPPLIES			
			191.67	2300-360-42-420231-000-400220-					
Invoice: 22468874					87238	06/22/2022		07/26/22	11.68
					CUST# 2798453	MEDICAL SUPPLIES OPERATING SUPPLIES			
			11.68	2300-360-42-420231-000-400220-					
Invoice: 22215820					87239	06/23/2022		07/26/22	87.27
					CUST# 2798453	MEDICAL SUPPLIES OPERATING SUPPLIES			
			87.27	2300-360-42-420231-000-400220-					
Invoice: 22259528					87240	06/24/2022		07/26/22	17.85
					CUST# 2798453	MEDICAL SUPPLIES OPERATING SUPPLIES			
			17.85	2300-360-42-420231-000-400220-					
Invoice: 22284007					87241	06/24/2022		07/26/22	20.50
					CUST# 2798453	MEDICAL SUPPLIES OPERATING SUPPLIES			
			20.50	2300-360-42-420231-000-400220-					
Invoice: 22459399					87421	06/29/2022		07/26/22	6.64
					CUST#2798453	MEDICAL STOCK OPERATING SUPPLIES			
			6.64	2300-360-42-420231-000-400220-					

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Invoice: 22472727				22472727	87422	06/29/2022		07/26/22	124.43
			124.43 2300-360-42-420231-000-400220-		CUST#2798453			MEDICAL SUPPLIES COVID OPERATING SUPPLIES	
					CHECK		81032623	TOTAL:	460.04
81032624	07/26/2022	PRTD	2622 HIEBERT, DR. PAMELA	08-01-22	87466	08/01/2022		07/26/22	800.00
Invoice: 08-01-22			800.00 5120-375-44-440330-000-400397-		MEDICAL DIRECTOR SERVICES AUGUST			MEDICAL DIRECTOR	
					CHECK		81032624	TOTAL:	800.00
81032625	07/26/2022	PRTD	24044 HIGH TECH SOLUTIONS-	2230	87413	07/07/2022		07/26/22	750.00
Invoice: 2230			750.00 6070-310-41-411238-000-400360-		STORAGE FIRE ALARM DIALER UPGRADE			REPAIR AND MAINTENANCE	
					CHECK		81032625	TOTAL:	750.00
81032626	07/26/2022	PRTD	2615 HP INC.	9016471396X	87605	07/11/2022		07/26/22	192.00
Invoice: 9016471396X			192.00 2270-221-44-440110-000-400236-		ACCT#0900272123			HP MONITOR GULLIEN FY23 PORTION COMPUTER & ITS EQUIP	
Invoice: 9016471397			1,774.56 2300-258-42-420740-000-400236-		9016471397				
					87716	07/11/2022		07/26/22	1,774.56
					ACCT#0900272123			LAPTOP, MONITOR, KEYBOARD, MOUSE COMPUTER & ITS EQUIP	
					CHECK		81032626	TOTAL:	1,966.56
81032627	07/26/2022	PRTD	18738 INDUSTRIAL COMMUNICA	33441	86456	06/23/2022		07/26/22	3,562.58
Invoice: 33441			3,562.58 2300-250-42-420750-000-400363-		JULY RADIO MAINTENANCE AGREEMENT			RADIO - REPAIRS & MAINT.	
Invoice: 33452			984.25 2300-209-42-420111-000-400363-		33452				
			33.00 2300-209-42-420111-000-400230-		87414	07/08/2022		07/26/22	1,017.25
					BIG SKY PORTABLE RADIO INSTALL			RADIO - REPAIRS & MAINT. REPAIR & MAINT-PARTS&SUPPLIES	
					CHECK		81032627	TOTAL:	4,579.83
81032628	07/26/2022	PRTD	7585 INDUSTRIAL SALES & S	146309	87370	07/08/2022		07/26/22	200.00
Invoice: 146309			200.00 2110-307-43-430240-000-400220-		ACCT #872 WORK GLOVES			OPERATING SUPPLIES	
					CHECK		81032628	TOTAL:	200.00

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81032629	07/26/2022	PRTD	2804 INDUSTRIAL TOWEL	02621	87395	07/12/2022		07/26/22	32.48
			Invoice: 02621						
			32.48 5120-370-44-440310-000-400350-		ACCT#1657-00000		RUGS		
				01372					
			Invoice: 01372		87495	06/24/2022		07/26/22	11.44
			11.44 5411-386-43-430800-000-400350-		CUST 2870-00001		CLEAN RUG		
				02474					
			Invoice: 02474		87523	07/07/2022		07/26/22	74.60
			8.20 5411-380-43-430800-000-400350-		CUST#2870-00000		RUGS, TOWELLS, COVERALLS, ETC		
			4.36 5411-383-43-430800-000-400350-				PROFESSIONAL SERVICES		
			62.04 5411-382-43-430800-000-400350-				PROFESSIONAL SERVICES		
				02503					
			Invoice: 02503		87524	07/08/2022		07/26/22	11.44
			11.44 5411-386-43-430800-000-400350-		CUST 2870-00001		CLEAN RUGS BCS		
							PROFESSIONAL SERVICES		
							CHECK 81032629 TOTAL:		129.96
81032630	07/26/2022	PRTD	19784 INSTY PRINTS OF BELG	41504	87278	06/22/2022		07/26/22	365.75
			Invoice: 41504				PRINTED FUEL LOG BOOKS		
			365.75 2110-307-43-430240-000-400320-				PRINTING & DUPLICATING		
							CHECK 81032630 TOTAL:		365.75
81032631	07/26/2022	PRTD	2912 JARRETT, JASON	TV06-22	87250	06/01/2022		07/26/22	106.00
			Invoice: TV06-22				MSPOA, FLOODS, MEETING 06/2022		
			106.00 2927-209-42-420700-000-400370-				TRAVEL		
							CHECK 81032631 TOTAL:		106.00
81032632	07/26/2022	PRTD	2927 JEFFERSON CO YOUTH P	06-30-22	87596	06/30/2022		07/26/22	1,571.08
			Invoice: 06-30-22				FY22 Q4 SWRJD ALLOCATION PMT		
			1,571.08 2871-219-42-420250-000-400730-				GRANTS & DONS TO OTHER INST.		
							CHECK 81032632 TOTAL:		1,571.08
81032633	07/26/2022	PRTD	2942 JERRY'S ENTERPRISES, 3686		87829	06/19/2022		07/26/22	122.98
			Invoice: 3686				ACCT#147 FUEL		
			122.98 5412-380-43-430840-000-400231-				GAS, OIL, FUEL, GREASE		
				3685					
			Invoice: 3685		87831	06/19/2022		07/26/22	81.96
			81.96 5412-380-43-430840-000-400231-		ACCT#147		FUEL DISCOUNT APPLIED -\$2.07		
							GAS, OIL, FUEL, GREASE		

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CHECK	81032633	TOTAL:	204.94				
81032634	07/26/2022 PRD	24588 KELLEY CONNECT	IN1085850	87441	07/07/2022	07/26/22	69.09
	Invoice: IN1085850	69.09 1000-202-41-410600-000-400350-		ACCT#GC34	COPIER	CONTRACT#CT20351-01 OVERAGE	
						PROFESSIONAL SERVICES	
				IN1063854			
	Invoice: IN1063854	354.05 1000-202-41-410600-000-400350-		87591	06/06/2022	07/26/22	354.05
				ACCT#GC34	COPIER	CONTRACT#CT20351-01 OVERAGE	
						PROFESSIONAL SERVICES	
				CHECK	81032634	TOTAL:	423.14
81032635	07/26/2022 PRD	24588 KELLEY CONNECT	IN1082295	87231	07/01/2022	07/26/22	91.08
	Invoice: IN1082295	91.08 2393-202-41-410900-000-400350-		ACCT#JH10379	COPIER	CONTRACT #JH110266-02 JUNE	
						PROFESSIONAL SERVICES	
				CHECK	81032635	TOTAL:	91.08
81032636	07/26/2022 PRD	24933 KENDALL FORD LINCOLN	01CS1223674	87416	07/07/2022	07/26/22	503.52
	Invoice: 01CS1223674	290.00 2300-209-42-420100-000-400361-		CUST#2350540	T-4	AUTO REPAIR	
		213.52 2300-209-42-420100-000-400230-				AUTO REPAIR & MAINT	
						REPAIR & MAINT-PARTS&SUPPLIES	
				CHECK	81032636	TOTAL:	503.52
81032637	07/26/2022 PRD	3129 KENYON NOBLE LUMBER	335017	87209	07/07/2022	07/26/22	13.10
	Invoice: 335017	13.10 2110-307-43-430240-000-400230-		ACCT #310700-000	PLUGS & ADAPTERS	51	
						REPAIR & MAINT-PARTS&SUPPLIES	
				344688			
	Invoice: 344688	192.67 2110-307-43-430240-000-400230-		87399	07/12/2022	07/26/22	192.67
				ACCT #310700-000	PVC ELBOW/PIPE ADAPTER	51	
						REPAIR & MAINT-PARTS&SUPPLIES	
				341893			
	Invoice: 341893	114.97 5411-381-43-430800-000-400230-		87525	07/11/2022	07/26/22	114.97
				ACCT#310115-000	CONDUIT, PLUG LEACH PUMP		
						REPAIR & MAINT-PARTS&SUPPLIES	
				341946			
	Invoice: 341946	46.54 5411-386-43-430800-000-400205-		87526	07/11/2022	07/26/22	46.54
				ACCT#310115-000	SAFETY VEST, GLOVES		
						SUPPLIES	
				CHECK	81032637	TOTAL:	367.28
81032638	07/26/2022 PRD	14962 L & L SITE SERVICES,	33622	87834	06/30/2022	07/26/22	39,891.50
	Invoice: 33622	39,891.50 5412-380-43-430840-000-400340-		ACCT#5597	05/23/22-06/21/22	HAUL FEES	
						UTILITIES	

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH DOCUMENT	INV DATE	PO	CHECK RUN	NET
				34035	87835	06/30/2022		07/26/22	12,329.90
Invoice: 34035				12,329.90 5412-380-43-430840-000-400340-	INVOICE DTL DESC ACCT#5597 06/22/22-06/30-22 HAUL FEES UTILITIES				
							CHECK 81032638	TOTAL:	52,221.40
81032639	07/26/2022	PRTD	20201 LEATHERS & ASSOCIATE	11757	87412	07/12/2022		07/26/22	861.44
Invoice: 11757				861.44 2210-910-46-460433-000-400230-	PARK PLAYGROUND SLIDE PARTS REPAIR & MAINT-PARTS&SUPPLIES				
							CHECK 81032639	TOTAL:	861.44
81032640	07/26/2022	PRTD	3388 LEHRKINDS COCA-COLA	1963480	87430	07/13/2022		07/26/22	4.45
Invoice: 1963480				4.45 1000-205-41-410580-000-400205-	ACCT#190316 BOTTLED WATER SUPPLIES				
Invoice: 1856511				1856511	87528	07/14/2022		07/26/22	28.35
				28.35 5411-380-43-430800-000-400205-	CUST 190041 3 EA 5 GAL WATER ADMIN SUPPLIES				
Invoice: 1856512				1856512	87529	07/14/2022		07/26/22	37.25
				37.25 5411-382-43-430800-000-400205-	CUST 190044 5 EACH 5 GAL WATER FOR SHOP SUPPLIES				
							CHECK 81032640	TOTAL:	70.05
81032641	07/26/2022	PRTD	3388 LEHRKINDS COCA-COLA	1963481	87433	07/13/2022		07/26/22	29.80
Invoice: 1963481				29.80 1000-201-41-410100-000-400205-	ACCT# 190318 BOTTLED WATER JULY SUPPLIES				
							CHECK 81032641	TOTAL:	29.80
81032642	07/26/2022	PRTD	19172 LEWIS, G. SHANE	TV06-22	86295	06/01/2022		07/26/22	799.83
Invoice: TV06-22				799.83 2270-217-44-440160-000-400370-	JUNE TRAVEL TRAVEL				
							CHECK 81032642	TOTAL:	799.83
81032643	07/26/2022	PRTD	24575 LEXIPOL LLC	INVLEX9842	87330	06/01/2022		07/26/22	10,445.59
Invoice: INVLEX9842				10,445.59 2300-360-42-420230-000-400350-	POLICY MANUAL ANNUAL CORRECTIONS 7/01/22-6/30/23 PROFESSIONAL SERVICES				
							CHECK 81032643	TOTAL:	10,445.59

CASH ACCOUNT: 7930-000-10-000000-000-101000-
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81032644	07/26/2022	PRTD	7987 LOGAN LANDFILL	62	87840	07/01/2022		07/26/22	25,135.00
	Invoice: 62		25,135.00 5412-380-43-430840-000-400340-		ACCT#62	JUNE 2022		TIPPING FEES UTILITIES	
					CHECK	81032644	TOTAL:		25,135.00
81032645	07/26/2022	PRTD	24958 LRS HEALTHCARE	461491X	87461	07/08/2022		07/26/22	400.00
	Invoice: 461491X		400.00 5120-375-44-440330-000-400350-		FY23	SCHNEIDER		TEMP CNA PROFESSIONAL SERVICES	
					CHECK	81032645	TOTAL:		400.00
81032646	07/26/2022	PRTD	3557 MADISON COUNTY	06-30-22	87552	07/07/2022		07/26/22	470.00
	Invoice: 06-30-22		470.00 2871-219-42-420250-000-400730-		FY22 Q4	SWRJD		ALLOCATION PMT GRANTS & DONS TO OTHER INST.	
					CHECK	81032646	TOTAL:		470.00
81032647	07/26/2022	PRTD	20203 MARKS LUMBER, INC.	GRINDBOZ22	87557	06/30/2022		07/26/22	26,742.37
	Invoice: GRINDBOZ22		26,742.37 5411-385-43-430890-000-400350-		6/20-6/23	CY GRINDING AT BCS		PROFESSIONAL SERVICES	
	Invoice: HAULING		17,550.00 5411-385-43-430890-000-400350-		87558	06/30/2022		07/26/22	17,550.00
					HAULED 39	LOADS WOODCHIPS		6/20-23 FROM BCS	
								PROFESSIONAL SERVICES	
					CHECK	81032647	TOTAL:		44,292.37
81032648	07/26/2022	PRTD	19958 MCKESSON MEDICAL-SUR	19572827	87369	07/11/2022		07/26/22	130.16
	Invoice: 19572827		130.16 5120-375-44-440330-000-400250-		ACCT#20108663	SHARPS CONTAINERS		RESALE SUPPLIES	
	Invoice: 19572531		16.75 5120-375-44-440330-000-400250-		19572531	87374	07/11/2022	07/26/22	16.75
					ACCT#20108663	OTC MEDS		RESALE SUPPLIES	
	Invoice: 19574344		70.47 5120-376-44-440340-000-400222-		19574344	87375	07/11/2022	07/26/22	70.47
					ACCT#20108663	ENSURE		CHEMICAL SUPPLIES	
	Invoice: 19573682		43.02 5120-375-44-440330-000-400250-		19573682	87378	07/11/2022	07/26/22	43.02
					ACCT#20108663	EYE DROPS		RESALE SUPPLIES	
	Invoice: 19575168		266.82 5120-375-44-440330-000-400250-		19575168	87389	07/11/2022	07/26/22	2,910.83
					ACCT#20108663	BRIEFS, ENSURE, OTC MEDS		RESALE SUPPLIES	

CASH ACCOUNT: 7930-000-10-000000-000-101000-
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					INVOICE	DTL	DESC		
				1,359.62	5120-375-44-440330-000-400220-		OPERATING SUPPLIES		
				1,117.05	5120-375-44-440330-000-400265-		INCONTINENT PRODUCTS		
				167.34	5120-376-44-440340-000-400222-		CHEMICAL SUPPLIES		
Invoice: 19570032					19570032	87444	07/10/2022	07/26/22	31.54
				31.54	5120-378-44-440360-000-400220-	ACCT#20108663	PAPER TOWELS		
							OPERATING SUPPLIES		
Invoice: 19565265					19565265	87449	07/07/2022	07/26/22	49.69
				49.69	5120-375-44-440330-000-400250-	ACCT#20108663	BANDAGES		
							RESALE SUPPLIES		
Invoice: 19556733					19556733	87451	07/06/2022	07/26/22	7.95
				7.95	5120-375-44-440330-000-400220-	ACCT#20108663	BANDAGES		
							OPERATING SUPPLIES		
Invoice: 19564490					19564490	87452	07/07/2022	07/26/22	99.67
				99.67	5120-375-44-440330-000-400220-	ACCT#20108663	ABD PADS		
							OPERATING SUPPLIES		
							CHECK 81032648	TOTAL:	3,360.08
81032649	07/26/2022	PRTD	999992 RACHAEL BARTZICK	87498	87498	07/08/2022	07/26/22	126.00	
Invoice: 87498				126.00	2270-217-44-440160-000-400570-		PRE-OPERATIONAL INSPECTION REFUND LICENSES		
							CHECK 81032649	TOTAL:	126.00
81032650	07/26/2022	PRTD	24371 MONIDA HEALTHCARE ST 8424		87442	07/05/2022	07/26/22	2,902.40	
Invoice: 8424				2,617.50	5120-375-44-440330-000-400350-	FY23 JACKSON, ROBINSON, LODGING, MILEAGE	PROFESSIONAL SERVICES TRAVEL		
				284.90	5120-375-44-440330-000-400370-				
							CHECK 81032650	TOTAL:	2,902.40
81032651	07/26/2022	PRTD	24862 MONTANA BROOM AND BR 1561987		87245	06/29/2022	07/26/22	3,280.69	
Invoice: 1561987				3,280.69	2300-360-42-420230-000-400220-	CUST#222080	JAIL SUPPLIES		
							OPERATING SUPPLIES		
Invoice: 1563104					1563104	87361	07/06/2022	07/26/22	267.16
				267.16	2300-360-42-420230-000-400220-	CUST#222080	LAUNDRY SOAP		
							OPERATING SUPPLIES		
Invoice: 1563105					1563105	87362	07/06/2022	07/26/22	105.91
				105.91	2300-360-42-420230-000-400220-	CUST#222080	CLEANER		
							OPERATING SUPPLIES		
Invoice: 1563102					1563102	87363	07/06/2022	07/26/22	42.18
						CUST#222080	TISSUE		

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78.95	2579-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.95	2580-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.95	2582-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.95	2587-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.95	2588-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.95	2589-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.95	2591-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.95	2592-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.95	2595-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.95	2595-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.95	2602-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.95	2603-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.94	2604-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.94	2606-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.94	2607-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.94	2608-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.94	2609-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.94	2610-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.94	2611-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.94	2613-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.94	2614-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS
78.94	2617-400-43-430200-000-400394-	SNWPLW & GRNDS MTNC CONTRACTS

Invoice: 000221099

000221099
 2,836.00 2620-400-43-430200-000-400350-

87189 06/23/2022 07/26/22 2,836.00
 ENGINEERING SERVICES RID 2620 CREATION
 PROFESSIONAL SERVICES

CHECK 81032654 TOTAL: 8,789.13

81032655 07/26/2022 PRD
 Invoice: 2895591

15483 MOUNTAIN ALARM 2895591
 63.85 5411-382-43-430800-000-400350-
 44.05 5411-380-43-430800-000-400350-

87534 07/01/2022 07/26/22 107.90
 CUST 128802 JULY 22 ALARM MONITORING
 PROFESSIONAL SERVICES
 PROFESSIONAL SERVICES

CHECK 81032655 TOTAL: 107.90

81032656 07/26/2022 PRD
 Invoice: 88566555

19262 MSC INDUSTRIAL SUPPL 88566555
 202.24 2110-307-43-430240-000-400235-

87377 07/01/2022 07/26/22 202.24
 CUST #05877744 BROOMS & HANDLES
 EQUIPMENT

Invoice: 87823845

87823845
 104.82 2110-307-43-430240-000-400220-

87380 06/30/2022 07/26/22 104.82
 CUST #05877744 EARMUFFS
 OPERATING SUPPLIES

CHECK 81032656 TOTAL: 307.06

81032657 07/26/2022 PRD
 Invoice: 5514029001

19262 MSC INDUSTRIAL SUPPL 5514029001
 501.90 2110-307-43-430240-000-400230-

87383 07/01/2022 07/26/22 501.90
 ACCT #333058-0001 NUTS BOLTS WASHERS SCREWS
 REPAIR & MAINT-PARTS&SUPPLIES

CASH ACCOUNT: 7930-000-10-000000-000-101000-
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								CHECK 81032657 TOTAL:	501.90
81032658	07/26/2022	PRTD	3995 MSPOA	538	87406	07/12/2022		07/26/22	836.00
	Invoice: 538		836.00 2300-209-42-420100-000-400380-			SWAT TRAINING S. QUIRK TRAINING			
								CHECK 81032658 TOTAL:	836.00
81032659	07/26/2022	PRTD	8172 MT DEPT OF LABOR & I	2010-ELEV-MTN-001631	87180	07/09/2022		07/26/22	340.00
	Invoice: 2010-ELEV-MTN-001631		340.00 6070-310-41-411235-000-400350-			L&J ELEVATOR INSPECTION			
						PROFESSIONAL SERVICES			
								CHECK 81032659 TOTAL:	340.00
81032660	07/26/2022	PRTD	10128 MT DEPT. OF JUSTICE, 161051		87702	06/27/2022		07/26/22	25.00
	Invoice: 161051		25.00 1000-232-41-411600-000-400350-			VOLUNTEER BACKGROUND CHECK			
						PROFESSIONAL SERVICES			
	Invoice: 161052		90.00 1000-232-41-411600-000-400350-		87704	06/27/2022		07/26/22	90.00
						EMPLOYEE BACKGROUND CHECK			
						PROFESSIONAL SERVICES			
								CHECK 81032660 TOTAL:	115.00
81032661	07/26/2022	PRTD	546 MURDOCH'S RANCH & HO 21496/30		87210	07/07/2022		07/26/22	31.86
	Invoice: 21496/30		31.86 2110-307-43-430240-000-400220-			CUST #103115 TAPE MEASURE & BOLTS			
						OPERATING SUPPLIES			
	Invoice: 21517/30		19.40 2110-307-43-430240-000-400220-		87571	07/12/2022		07/26/22	19.40
						CUST #103115 BOLTS FOR SIGN DEPT			
						OPERATING SUPPLIES			
								CHECK 81032661 TOTAL:	51.26
81032662	07/26/2022	PRTD	4206 NAPA AUTO PARTS 097792		87212	07/08/2022		07/26/22	163.68
	Invoice: 097792		163.68 1000-308-43-430243-000-400230-			ACCT #11101 ENGINE COOLANT 63562			
						REPAIR & MAINT-PARTS&SUPPLIES			
	Invoice: 097577		14.62 2110-307-43-430240-000-400230-		87213	07/07/2022		07/26/22	14.62
						ACCT #11101 PLUG 5230			
						REPAIR & MAINT-PARTS&SUPPLIES			
	Invoice: 097672		24.61 2830-307-43-430830-000-400230-		87214	07/07/2022		07/26/22	24.61
						ACCT #11101 DRILLING HAMMER 16068			
						REPAIR & MAINT-PARTS&SUPPLIES			

CASH ACCOUNT: 7930-000-10-000000-000-101000-
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				097573	87215	07/07/2022		07/26/22	19.19
Invoice: 097573				19.19 2110-307-43-430240-000-400230-	INVOICE DTL DESC ACCT #11101 ALARM 5230				
								REPAIR & MAINT-PARTS&SUPPLIES	
				096570	87216	07/01/2022		07/26/22	41.40
Invoice: 096570				41.40 2110-307-43-430240-000-400230-	ACCT #11101 HOSE CLAMPS 51				
								REPAIR & MAINT-PARTS&SUPPLIES	
				097527	87217	07/07/2022		07/26/22	28.24
Invoice: 097527				28.24 2110-307-43-430240-000-400230-	ACCT #11101 CABIN FILTER 78520				
								REPAIR & MAINT-PARTS&SUPPLIES	
				097344	87218	07/06/2022		07/26/22	32.09
Invoice: 097344				32.09 1000-308-43-430243-000-400230-	ACCT #11101 FILTER DRIER 63562				
								REPAIR & MAINT-PARTS&SUPPLIES	
				097354	87219	07/06/2022		07/26/22	12.66
Invoice: 097354				12.66 2110-307-43-430240-000-400230-	ACCT #11101 FILTER GASKET 14				
								REPAIR & MAINT-PARTS&SUPPLIES	
				096295	87224	06/29/2022		07/26/22	51.79
Invoice: 096295				51.79 2300-209-42-420100-000-400230-	CUST#11102 TAIL LIGHTS				
								REPAIR & MAINT-PARTS&SUPPLIES	
				1187-524571	87336	07/06/2022		07/26/22	4.69
Invoice: 1187-524571				4.69 2300-209-42-420100-000-400230-	CUST#11102 OIL FILTER				
								REPAIR & MAINT-PARTS&SUPPLIES	
				098580	87401	07/12/2022		07/26/22	14.31
Invoice: 098580				14.31 2110-307-43-430240-000-400220-	ACCT #11101 A/C VACUUM PUMP OIL				
								OPERATING SUPPLIES	
				098791	87572	07/13/2022		07/26/22	437.51
Invoice: 098791				437.51 2110-307-43-430240-000-400230-	ACCT #11101 CLUSTER BOARD 1002				
								REPAIR & MAINT-PARTS&SUPPLIES	
				099044	87573	07/14/2022		07/26/22	23.52
Invoice: 099044				23.52 2110-307-43-430240-000-400230-	ACCT #11101 EXTENSION CORD CONNECTOR				
								REPAIR & MAINT-PARTS&SUPPLIES	
								CHECK 81032662 TOTAL:	868.31
81032663	07/26/2022	PRTD	22438 NAPA AUTO PARTS	489919	87535	07/11/2022		07/26/22	65.76
Invoice: 489919				65.76 5411-381-43-430800-000-400231-	CUST 3580 12 EA 10W30 OIL-MOWER				
								GAS, OIL, FUEL, GREASE	
				489502	87536	07/06/2022		07/26/22	63.01
Invoice: 489502				59.04 5411-382-43-430800-000-400205-	CUST 3580 BRAKE CLEANER, BATT CABLE 930				
				3.97 5411-382-43-430800-000-400230-	SUPPLIES				
								REPAIR & MAINT-PARTS&SUPPLIES	

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CHECK	81032663	TOTAL:	128.77
81032664	07/26/2022 PRD	15800 NOMAD GLOBAL COMMUNI 14420	87199 06/30/2022 07/26/22 4,556.04
	Invoice: 14420	4,556.04 2300-209-42-420100-000-400345-	CUST#800107 SAT SERVICE RENEWAL 7/1/22-6/30/23 TELEPHONE
			CHECK 81032664 TOTAL: 4,556.04
81032665	07/26/2022 PRD	15214 NORTHWEST PARTS & EQ B137647	87223 07/01/2022 07/26/22 2,340.00
	Invoice: B137647	2,340.00 2110-307-43-430240-000-400230-	ACCT #GALL02 FORMED BUCKET LINER 3619 REPAIR & MAINT-PARTS&SUPPLIES
			CHECK 81032665 TOTAL: 2,340.00
81032666	07/26/2022 PRD	3982 NORTHWESTERN ENERGY 2039500-0	87279 07/06/2022 07/26/22 32.34
	Invoice: 2039500-0	32.34 1000-308-43-430243-000-400341-	205 W BAXTER LN STRG ELECTRIC ELEC UTILITIES
	Invoice: 3744774-5	3744774-5	87280 07/06/2022 07/26/22 98.71
		98.71 2110-307-43-430240-000-400341-	BAXTER AND LOVE ROUNDABOUT ELECTRIC ELEC UTILITIES
	Invoice: 1792680-9	1792680-9	87281 07/05/2022 07/26/22 1,722.04
		1,722.04 2110-307-43-430240-000-400341-	205 W BAXTER LN CRSR ELECTRIC ELEC UTILITIES
	Invoice: 1792643-7	1792643-7	87282 07/05/2022 07/26/22 50.41
		50.41 2110-307-43-430240-000-400341-	205 W BAXTER LN STRG TANK ELECTRIC ELEC UTILITIES
	Invoice: 2126622-6	2126622-6	87283 07/06/2022 07/26/22 1,581.71
		360.00 2110-307-43-430240-000-400344- 1,221.71 2110-307-43-430240-000-400341-	205 W BAXTER LANE GAS & ELECTRIC GAS UTILITIES ELEC UTILITIES
	Invoice: 3830645-2	3830645-2	87411 07/05/2022 07/26/22 1,650.64
		1,477.42 6070-310-41-411236-000-400341- 173.22 6070-310-41-411236-000-400344-	677 LAURA LOUISE LANE, LE ELECTRIC/GAS FY23#1 ELEC UTILITIES GAS UTILITIES
	Invoice: 1516787-7	1516787-7	87497 06/27/2022 07/26/22 302.53
		151.26 5411-380-43-430800-000-400341- 151.27 5411-383-43-430800-000-400341-	05/23-06/22 GENERATOR ELECTRIC ELEC UTILITIES ELEC UTILITIES
	Invoice: 1669094-3	1669094-3	87499 06/27/2022 07/26/22 286.92
		286.92 5411-382-43-430800-000-400341-	05/23-06/22 SHOP ELECTRIC ELEC UTILITIES

CASH ACCOUNT: 7930-000-10-000000-000-101000-
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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH DOCUMENT	INV DATE	PO	CHECK RUN	NET
				2031930-7	87500	06/27/2022		07/26/22	596.25
Invoice: 2031930-7			596.25 5411-385-43-430890-000-400341-		INVOICE DTL DESC	5/23-6/22	E-WASTE BLDG ELECTRIC		
				1346826-9	87621	07/08/2022		07/26/22	15.32
Invoice: 1346826-9			15.32 2531-400-43-430200-000-400341-		7730 SHEDHORN DR WELL ELEC JUL22		ELEC UTILITIES		
				1346830-1	87624	07/08/2022		07/26/22	98.65
Invoice: 1346830-1			98.65 2531-400-43-430200-000-400341-		7555 SHEDHORN DR WELL ELEC JUL22		ELEC UTILITIES		
				0720018-1	87625	07/08/2022		07/26/22	6.00
Invoice: 0720018-1			6.00 2110-307-43-430240-000-400341-		110 MENARD RD PLGN ELECTRIC FY22 #12		ELEC UTILITIES		
				3617473-8	87638	07/12/2022		07/26/22	69.42
Invoice: 3617473-8			69.42 2110-307-43-430240-000-400341-		COTTONWOOD & STUCKY ROUNDABOUT ELECTRIC FY23 #1		ELEC UTILITIES		
				0711047-1	87644	07/11/2022		07/26/22	972.36
Invoice: 0711047-1			972.36 2422-218-43-430263-000-400341-		RIVERSIDE SUBDIVISION VARIOUS FY23#1		ELEC UTILITIES		
							CHECK 81032666	TOTAL:	7,483.30
81032667	07/26/2022	PRTD	17714 NRMEDD	2202	84178	06/30/2022		07/26/22	17,226.18
Invoice: 2202			17,226.18 2900-201-41-410100-000-400350-		FY22 AGREEMENT FOR SERVICES 20F2		PROFESSIONAL SERVICES		
							CHECK 81032667	TOTAL:	17,226.18
81032668	07/26/2022	PRTD	908 O'REILLY AUTO PARTS, 1869-399177		87226	07/07/2022		07/26/22	21.99
Invoice: 1869-399177			21.99 2110-307-43-430240-000-400220-		ACCT #565381 TOUCH UP PAINT 1		OPERATING SUPPLIES		
				1869-399400	87233	07/08/2022		07/26/22	25.58
Invoice: 1869-399400			25.58 2110-307-43-430240-000-400230-		ACCT #565381 WIPER BLADES 78521		REPAIR & MAINT-PARTS&SUPPLIES		
				1869-396545	87235	06/28/2022		07/26/22	24.12
Invoice: 1869-396545			24.12 2110-307-43-430240-000-400220-		CUST #565381 ARMOUR-ALL WIPES		OPERATING SUPPLIES		
				1564-310537	87339	07/06/2022		07/26/22	9.99
Invoice: 1564-310537			9.99 2300-209-42-420100-000-400205-		CUST#565383 BATTERIES FOR KEY FOB		SUPPLIES		
				1869-399257	87537	07/07/2022		07/26/22	11.99
Invoice: 1869-399257					CUST 717730 OIL FILTER FOR MOWER				

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				11.99 5411-381-43-430800-000-400230-					
					INVOICE DTL DESC				
								REPAIR & MAINT-PARTS&SUPPLIES	
				1869-401031	87565	07/13/2022		07/26/22	30.33
				Invoice: 1869-401031					
				30.33 2110-307-43-430240-000-400230-					
					ACCT #565381 PIGTAIL 1169			REPAIR & MAINT-PARTS&SUPPLIES	
				1869-400887	87567	07/13/2022		07/26/22	53.82
				Invoice: 1869-400887					
				53.82 2110-307-43-430240-000-400220-					
					CUST #565381 WIPER FLUID FOR STOCK			OPERATING SUPPLIES	
								CHECK 81032668 TOTAL:	177.82
81032669	07/26/2022	PRTD	4498 OWENHOUSE ACE HARDWA	553377/2	87345	07/06/2022		07/26/22	62.99
				Invoice: 553377/2					
				62.99 2300-212-42-420810-000-400205-					
					CUST#72405 C-4 CORONER TOTE			SUPPLIES	
								CHECK 81032669 TOTAL:	62.99
81032670	07/26/2022	PRTD	4538 PARK CO YOUTH PROBAT	06-30-22	87597	06/30/2022		07/26/22	2,245.85
				Invoice: 06-30-22					
				2,245.85 2871-219-42-420250-000-400730-					
					FY22 Q4 SWRJD ALLOCATION PMT			GRANTS & DONS TO OTHER INST.	
								CHECK 81032670 TOTAL:	2,245.85
81032671	07/26/2022	PRTD	24657 PATTY, KAREN	000015	87355	07/03/2022		07/26/22	480.00
				Invoice: 000015					
				480.00 2300-360-42-420231-000-400351-					
					CRISIS THERAPY 28127, 43819			07/01/22 - 07/03/22	
								MED SERVICES	
				000016	87356	07/07/2022		07/26/22	180.00
				Invoice: 000016					
				180.00 2300-360-42-420231-000-400351-					
					CRISIS THERAPY 45806			MED SERVICES	
				000017	87410	07/11/2022		07/26/22	780.00
				Invoice: 000017					
				780.00 2300-360-42-420231-000-400351-					
					CRISIS THERAPY 45825, 45720, 43643			MED SERVICES	
								CHECK 81032671 TOTAL:	1,440.00
81032672	07/26/2022	PRTD	8673 PAYNEWEST INSURANCE,	336437	87393	07/05/2022		07/26/22	270.00
				Invoice: 336437					
				270.00 5120-370-44-440310-000-400513-					
					ACCT#GALLRES-01 TRUST BOND			LIABILITY INSURANCE ALLOCATED	
								CHECK 81032672 TOTAL:	270.00
81032673	07/26/2022	PRTD	4620 PERSONALIZE IT	83019	86074	06/22/2022		07/26/22	31.75
				Invoice: 83019					
				31.75 2270-217-44-440160-000-400205-					
					SELF INKING STAMP			SUPPLIES	

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Invoice: 83080				83080	87303	06/29/2022		07/26/22	52.50
			10.50 2270-221-44-440110-000-400205-		5/EA*NAME	BADGES			
			10.50 2971-810-44-440170-000-400205-			SUPPLIES			
			10.50 2270-216-44-440110-000-400205-			SUPPLIES			
			10.50 2270-216-44-440110-000-400205-			SUPPLIES			
			10.50 2270-221-44-440110-000-400205-			SUPPLIES			
						CHECK	81032673	TOTAL:	84.25
81032674	07/26/2022	PRTD	4727 POWELL COUNTY YOUTH	06-30-22	87598	06/30/2022		07/26/22	2,317.95
	Invoice: 06-30-22		2,317.95 2871-219-42-420250-000-400730-		FY22 Q4	SWRJD ALLOCATION PMT			
						GRANTS & DONS TO OTHER INST.			
						CHECK	81032674	TOTAL:	2,317.95
81032675	07/26/2022	PRTD	24160 PRIME TIME HEALTHCAR	INV86467	87367	07/06/2022		07/26/22	562.50
	Invoice: INV86467		562.50 5120-375-44-440330-000-400350-		FY2023	BENINE TEMP CNA			
						PROFESSIONAL SERVICES			
						CHECK	81032675	TOTAL:	562.50
81032676	07/26/2022	PRTD	14966 PURE WATER TECHNOLOG	30718512	87501	05/03/2022		07/26/22	190.00
	Invoice: 30718512		65.00 5411-381-43-430800-000-400230-		ANNUAL RO	MAINT-BRENT MILLER RESIDENCE			
			125.00 5411-381-43-430800-000-400360-			REPAIR & MAINT-PARTS&SUPPLIES			
						REPAIR AND MAINTENANCE			
						CHECK	81032676	TOTAL:	190.00
81032677	07/26/2022	PRTD	24018 RADIO SHACK OF BOZEM	220000050284	87211	06/30/2022		07/26/22	254.97
	Invoice: 220000050284		254.97 2300-209-42-420100-000-400235-		CUST#GALLATIN	SHERIFF VOICE RECORDER			
						EQUIPMENT			
						CHECK	81032677	TOTAL:	254.97
81032678	07/26/2022	PRTD	4865 RED TIGER DRILLING	11390	87513	07/01/2022		07/26/22	2,641.50
	Invoice: 11390		2,169.00 5411-381-43-430800-000-400230-		SERVICE CALL/	PARTS FOR WATER TO LEACH POND PUMPS			
			472.50 5411-381-43-430800-000-400360-			REPAIR & MAINT-PARTS&SUPPLIES			
						REPAIR AND MAINTENANCE			
						CHECK	81032678	TOTAL:	2,641.50
81032679	07/26/2022	PRTD	20623 REDSTONE LEASING	226	86492	07/01/2022		07/26/22	172.11
	Invoice: 226		172.11 2300-250-42-420750-000-400350-		ACCT#226	KONICA/MINOLTA COPIER LEASE 57 OF 60			
						PROFESSIONAL SERVICES			

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								CHECK 81032679 TOTAL:	172.11
81032680	07/26/2022	PRTD	536 REPUBLIC SERVICES OF	0886-001793559	87181	06/30/2022		07/26/22	218.96
			Invoice: 0886-001793559	218.96 6070-310-41-411236-000-400340-				ACCT# 3-0886-0042601, LE TRASH SERVICES UTILITIES	
			Invoice: 0886-001792347	402.51 2110-307-43-430240-000-400340-	87236	06/30/2022		07/26/22	402.51
								ACCT #3-0886-0004112 JULY TRASH SERVICE ROAD DEPT UTILITIES	
								CHECK 81032680 TOTAL:	621.47
81032681	07/26/2022	PRTD	4905 RESSLER MOTOR COMPAN	2110269	87407	07/12/2022		07/26/22	971.26
			Invoice: 2110269	519.50 2300-209-42-420100-000-400361- 451.76 2300-209-42-420100-000-400230-				CUST#8857 S-44 AUTO REPAIR AUTO REPAIR & MAINT REPAIR & MAINT-PARTS&SUPPLIES	
								CHECK 81032681 TOTAL:	971.26
81032682	07/26/2022	PRTD	24551 ROBERT PECCIA & ASSO	20603_14	87193	06/29/2022		07/26/22	15,028.50
			Invoice: 20603_14	15,028.50 2110-307-43-430240-000-400350-				TRIANGLE TRANSPORTATION PLAN 2/27/22-6/25/22 PROFESSIONAL SERVICES	
								CHECK 81032682 TOTAL:	15,028.50
81032683	07/26/2022	PRTD	5020 ROCKY MOUNTAIN SUPPL	534976	87246	07/11/2022		07/26/22	4.77
			Invoice: 534976	4.77 2110-307-43-430240-000-400220-				CUST #288193 ICE CUBES FOR ROAD CREW OPERATING SUPPLIES	
			Invoice: 225254	4.77 2110-307-43-430240-000-400220-	87388	07/12/2022		07/26/22	4.77
								CUST #288193 ICE FOR ROAD CREW OPERATING SUPPLIES	
			Invoice: 535418	25.42 2110-307-43-430240-000-400224-	87403	07/12/2022		07/26/22	25.42
								CUST #288193 ICE CREAM AND ICE CUBES FOR ROAD CREW FOOD	
			Invoice: 634	71.87 5411-380-43-430800-000-400231-	87515	06/09/2022		07/26/22	71.87
								CUST 288315 14.975 GAL UNL FUEL CVY TRAVERSE GAS, OIL, FUEL, GREASE	
			Invoice: 2417	4,107.50 5411-381-43-430800-000-400231-	87539	07/05/2022		07/26/22	4,107.50
								CUST 288315 775 GAL RUBY FM GAS, OIL, FUEL, GREASE	
			Invoice: 2442		87540	07/08/2022		07/26/22	3,435.76
								CUST 288315 641 GAL RUBY FM	

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					3,435.76 5411-381-43-430800-000-400231-					
									GAS, OIL, FUEL, GREASE	
									CHECK 81032683 TOTAL:	7,650.09
81032684	07/26/2022	PRTD	22489	RTG MEDICAL	299839	87561	06/10/2022		07/26/22	3,800.00
					3,800.00 5120-375-44-440330-000-400350-	witt,g			PROFESSIONAL SERVICES	
					302504	87562	05/31/2022		07/26/22	3,467.50
					3,467.50 5120-375-44-440330-000-400350-	WITT,G			PROFESSIONAL SERVICES	
					302709	87563	06/07/2022		07/26/22	3,900.00
					3,900.00 5120-375-44-440330-000-400350-	WITT,G			PROFESSIONAL SERVICES	
					304880	87564	06/21/2022		07/26/22	4,955.00
					4,955.00 5120-375-44-440330-000-400350-	WITT, G			PROFESSIONAL SERVICES	
									CHECK 81032684 TOTAL:	16,122.50
81032685	07/26/2022	PRTD	18097	SANDERSON STEWART EN 52410	52410	87184	07/07/2022		07/26/22	3,047.50
					3,047.50 2110-307-43-430240-000-400350-	PROJECT #22129 TRIDENT SPEED STUDY JUNE			PROFESSIONAL SERVICES	
					52412	87547	07/07/2022		07/26/22	3,128.08
					3,128.08 2987-219-43-430230-000-400350-	PRJCT 17092.04 MT64 ENG			PROFESSIONAL SERVICES	
									CHECK 81032685 TOTAL:	6,175.58
81032686	07/26/2022	PRTD	14349	SECURITY SOLUTIONS, 11511	11511	87175	06/29/2022		07/26/22	10,609.00
					10,609.00 4010-201-41-411242-000-400920-	ACCESS CONTROL@ANNEX 2/2 EQUIP CHRG			CAP EXP-BUILDNGS	
									CHECK 81032686 TOTAL:	10,609.00
81032687	07/26/2022	PRTD	5309	SEILER'S ACE HARDWAR B171130	B171130	87541	07/08/2022		07/26/22	7.59
					7.59 5411-380-43-430800-000-400205-	CUST 2844029 PLUG CLEANOUT PVC-ADM YRD			SUPPLIES	
					B171454	87543	07/11/2022		07/26/22	12.99
					12.99 5411-381-43-430800-000-400205-	CUST 2844029 CEMENT PRIMER LEACHEA,SHOP			SUPPLIES	

CASH ACCOUNT: 7930-000-10-000000-000-101000-
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								CHECK 81032687 TOTAL:	20.58
81032688	07/26/2022	PRTD	5313 SELBY'S	Z-2004228-000	87229	06/28/2022		07/26/22	237.00
			Invoice: Z-2004228-000					MONTHLY MAINTENANCE JUNE	
			237.00	2393-202-41-410900-000-400350-				PROFESSIONAL SERVICES	
								CHECK 81032688 TOTAL:	237.00
81032689	07/26/2022	PRTD	24764 SIGN SOLUTIONS USA	402314	87248	07/07/2022		07/26/22	4,079.33
			Invoice: 402314					CUST #125245 TYPE III BARRICADES	
			4,079.33	2110-307-43-430240-000-400220-				OPERATING SUPPLIES	
			Invoice: 402345						
			130.64	2110-307-43-430240-000-400220-	87249	07/08/2022		07/26/22	130.64
								CUST #125245 NO PARKING SIGNS	
								OPERATING SUPPLIES	
			Invoice: 402375						
			1,982.00	2110-307-43-430240-000-400220-	87366	07/11/2022		07/26/22	2,139.02
			157.02	2110-307-43-430240-000-400250-				CUST #125245 STREET SIGNS	
								OPERATING SUPPLIES	
								RESALE SUPPLIES	
								CHECK 81032689 TOTAL:	6,348.99
81032690	07/26/2022	PRTD	11735 SPEEDY LUBE	277561	87194	06/22/2022		07/26/22	114.30
			Invoice: 277561					OIL CHANGE S-1	
			79.00	2300-209-42-420100-000-400230-				REPAIR & MAINT-PARTS&SUPPLIES	
			35.30	2300-209-42-420100-000-400361-				AUTO REPAIR & MAINT	
			Invoice: 278054						
			44.00	2300-209-42-420100-000-400230-	87353	07/06/2022		07/26/22	99.00
			55.00	2300-209-42-420100-000-400361-				V-7 OIL CHANGE	
								REPAIR & MAINT-PARTS&SUPPLIES	
								AUTO REPAIR & MAINT	
								CHECK 81032690 TOTAL:	213.30
81032691	07/26/2022	PRTD	5537 ST OF MT BUS TAX SEC	2021465-4	87496	06/22/2022		07/26/22	73.16
			Invoice: 2021465-4					VERTEX FINAL 1% CGR TAX	
			73.16	5411-380-43-430800-000-400940-				CAP EXP-MACHINERY & EQUIPMENT	
								CHECK 81032691 TOTAL:	73.16
81032692	07/26/2022	PRTD	5489 ST OF MT DEPT OF ADM	SITSD506251	87227	06/30/2022		07/26/22	15.25
			Invoice: SITSD506251					DIRECTORY SERVICES 06/2022	
			15.25	2300-360-42-420230-000-400350-				PROFESSIONAL SERVICES	

CASH ACCOUNT: 7930-000-10-000000-000-101000-
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		CHECK	81032692	TOTAL:		15.25	
81032693	07/26/2022 PRD	5524	ST OF MT DEPT OF JUS 2023-06-049	86487	06/30/2022	07/26/22	15,534.38
	Invoice: 2023-06-049	15,534.38	2300-250-42-420170-000-400350-		RECORDS CJIN SERVICES 07/01/2022 TO 06/30/2023		
					PROFESSIONAL SERVICES		
			2023-06-050	87404	07/01/2022	07/26/22	7,873.54
	Invoice: 2023-06-050	5,885.97	2300-209-42-420100-000-400350-		CJIN LICENSES & TRANSACTIONS 07/01/22-06/30/23		
		1,987.57	2300-360-42-420230-000-400350-		PROFESSIONAL SERVICES		
					PROFESSIONAL SERVICES		
		CHECK	81032693	TOTAL:			23,407.92
81032694	07/26/2022 PRD	8152	STAHLY ENGINEERING & 2022-24	87575	07/08/2022	07/26/22	160.00
	Invoice: 2022-24	160.00	4350-308-43-430210-000-400930-		MERIDIAN BRIDGE ENG #24		
					CAP EXP-IMPROVEMENTS		
		CHECK	81032694	TOTAL:			160.00
81032695	07/26/2022 PRD	5323	STANLEY HEALTHCARE S 60730220	87391	07/07/2022	07/26/22	385.50
	Invoice: 60730220	385.50	5120-375-44-440330-000-400250-		CUST#GAL100 WANDER GUARDS		
					RESALE SUPPLIES		
		CHECK	81032695	TOTAL:			385.50
81032696	07/26/2022 PRD	24520	STATE PRINT & MAIL G 000004607	87260	07/08/2022	07/26/22	1,975.82
	Invoice: 000004607	1,975.82	1000-203-41-410541-000-400350-		ACCT#400 ONLINE REGISTRATION RENEWAL APRIL MV		
					PROFESSIONAL SERVICES		
			000004764	87261	07/08/2022	07/26/22	1,610.84
	Invoice: 000004764	1,610.84	1000-203-41-410541-000-400350-		ACCT#400 ONLINE REGISTRATION RENEWAL MAY MV		
					PROFESSIONAL SERVICES		
			000004616	87262	07/08/2022	07/26/22	1,846.46
	Invoice: 000004616	1,846.46	1000-203-41-410541-000-400350-		ACCT#400 ONLINE REGISTRATION RENEWAL JUNE MV		
					PROFESSIONAL SERVICES		
		CHECK	81032696	TOTAL:			5,433.12
81032697	07/26/2022 PRD	8354	LOCAL GOVERNMENT SER 4690	87641	07/08/2022	07/26/22	300.00
	Invoice: 4690	300.00	1000-900-41-410130-000-400330-		ACCT#011601 FY2020-07/22-13908 AFR LATE FEE JULY		
					PURCH SVCS-PUB,SUBS,DUES,LIC		
			4690X	87642	07/08/2022	07/26/22	300.00
	Invoice: 4690X	300.00	1000-900-41-410130-000-400330-		ACCT#011601 FY2021-07/22-13861 AFR LATE FEE JULY		
					PURCH SVCS-PUB,SUBS,DUES,LIC		

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CHECK	81032697	TOTAL:	600.00				
81032698	07/26/2022	PRTD 24242	SUMMIT FOOD SERVICE, INV2000147166	87202	07/05/2022	07/26/22	5,278.70
		Invoice: INV2000147166	5,278.70 2300-360-42-420230-000-400392-			CUST#C7383000	INAMTE MEALS 06/25/22-06/30/22
			INV2000147166X	87333	07/05/2022	07/26/22	883.81
		Invoice: INV2000147166X	883.81 2300-360-42-420230-000-400392-			CUST#C7383000	INMATE MEALS 07/01/22
			C73830112I			BOARD OF PRISONERS	
		Invoice: C73830112I	265.83 2300-365-42-420230-000-400250-	87334	07/06/2022	07/26/22	265.83
			INV2000147723			COFFEE AND SUGAR FOR	INMATE WORKERS
		Invoice: INV2000147723	6,371.42 2300-360-42-420230-000-400392-			RESALE SUPPLIES	
				87419	07/11/2022	07/26/22	6,371.42
						CUST#C7383000	INMATE MEALS 07/02-07/08/22
						BOARD OF PRISONERS	
				CHECK	81032698	TOTAL:	12,799.76
81032699	07/26/2022	PRTD 671	SUPPLY SQUAD 50127-0	87284	07/08/2022	07/26/22	119.98
		Invoice: 50127-0	119.98 6110-203-41-410540-000-400205-			ACCT#109061	PAPER
						SUPPLIES	
				CHECK	81032699	TOTAL:	119.98
81032700	07/26/2022	PRTD 8886	SWANA 2023-87621	87544	05/02/2022	07/26/22	223.00
		Invoice: 2023-87621	223.00 5411-380-43-430800-000-400330-			MEMBER 87621	FY23 ANNUAL MEMBERSHIP
						SUBSCRIPTION & DUES	
				CHECK	81032700	TOTAL:	223.00
81032701	07/26/2022	PRTD 7294	T&E THE CAT RENTAL S 42CS0457380	87545	07/08/2022	07/26/22	523.26
		Invoice: 42CS0457380	523.26 5411-382-43-430800-000-400230-			CUST 9100663 2	EA BATTERY 930 H
						REPAIR & MAINT-PARTS&SUPPLIES	
				87546	07/07/2022	07/26/22	34.02
		Invoice: 42CS0457370	34.02 5411-382-43-430800-000-400230-			CUST 9100663	ELBOW, HOSE 329
						REPAIR & MAINT-PARTS&SUPPLIES	
				CHECK	81032701	TOTAL:	557.28
81032702	07/26/2022	PRTD 24810	TACTICAL MEDICAL SOL INV131536	87342	07/08/2022	07/26/22	200.50
		Invoice: INV131536	200.50 2300-209-42-420100-000-400351-			MEDICAL	SUPPLIES
						MED SERVICES	

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								CHECK 81032702 TOTAL:	200.50
81032703	07/26/2022	PRTD	9502 TEAR IT UP LLC	B-53488	87287	07/06/2022		07/26/22	74.00
			Invoice: B-53488					208/LBS*GCCHD DOC SHRED	
			74.00 2270-221-44-440110-000-400350-					PROFESSIONAL SERVICES	
				B-53548	87359	07/08/2022		07/26/22	86.00
			Invoice: B-53548					DOCUMENT DESTRUCTION 256 LBS	
			86.00 2300-360-42-420230-000-400350-					PROFESSIONAL SERVICES	
				B-52842	87731	05/12/2022		07/26/22	57.50
			Invoice: B-52842					DOCUMENT SHREDDING 142 LBS	
			57.50 1000-203-41-410540-000-400350-					PROFESSIONAL SERVICES	
								CHECK 81032703 TOTAL:	217.50
81032704	07/26/2022	PRTD	17063 THE CARRIAGE HOUSE C 5714		87228	06/30/2022		07/26/22	418.10
			Invoice: 5714					DISCOUNT -104.52 06/01/22-06/30/22	
			418.10 2300-209-42-420100-000-400361-					AUTO REPAIR & MAINT	
								CHECK 81032704 TOTAL:	418.10
81032705	07/26/2022	PRTD	13913 THE GRASS CHOPPER, I 26406		87288	06/30/2022		07/26/22	250.00
			Invoice: 26406					ACCT#1226 RID 340 LAWN MAINTENANCE JUN22	
			250.00 2540-400-43-430200-000-400394-					SNWPLW & GRNDS MTNC CONTRACTS	
				26405	87290	06/30/2022		07/26/22	750.00
			Invoice: 26405					ACCT#1225 RID 354 LAWN MAINTENANCE JUN22	
			750.00 2554-400-43-430200-000-400394-					SNWPLW & GRNDS MTNC CONTRACTS	
								CHECK 81032705 TOTAL:	1,000.00
81032706	07/26/2022	PRTD	17056 TLC SEPTIC SERVICES 50020		87548	07/01/2022		07/26/22	350.00
			Invoice: 50020					JULY 2022 PORTABLE RESTROOM RENTAL	
			350.00 5411-381-43-430800-000-400530-					RENT	
								CHECK 81032706 TOTAL:	350.00
81032707	07/26/2022	PRTD	6863 TOWN OF WEST YELLOWS 907-00		87713	06/30/2022		07/26/22	54.81
			Invoice: 907-00					ACCT #907-00 WEST YELL SAR WATER/SEWER	
			54.81 2300-258-42-420740-000-400340-					UTILITIES	
								CHECK 81032707 TOTAL:	54.81

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	DOCUMENT	INV DATE	PO	CHECK RUN	NET
81032708	07/26/2022	PRTD	24608 TREASURE STATE, INC.	06-28-22	87253	06/28/2022		07/26/22	317,115.73
	Invoice: 06-28-22								
			317,115.73	2110-307-43-430240-000-400368-	PROJ#22-026	2022		LEVELING COURSE & OVERLAY ROAD & STREET REPAIRS	
					CHECK			81032708 TOTAL:	317,115.73
81032709	07/26/2022	PRTD	17012 TURNKEY CORRECTIONS	30009871	87244	06/30/2022		07/26/22	30.95
	Invoice: 30009871								
			30.95	2300-365-42-420230-000-400250-	CUST#	GALLATIN COUNTY		INDIGENT KITS	
								RESALE SUPPLIES	
					CHECK			81032709 TOTAL:	30.95
81032710	07/26/2022	PRTD	24424 US FOODS, INC.	5384068	87432	07/07/2022		07/26/22	52.41
	Invoice: 5384068								
			52.41	5120-376-44-440340-000-400220-	ACCT#24194045	FY23		PLACEMATS	
								OPERATING SUPPLIES	
	Invoice: 5357767				87437	07/06/2022		07/26/22	104.10
			104.10	5120-376-44-440340-000-400220-	ACCT#24194045	FY23		LIDS, SOAP	
								OPERATING SUPPLIES	
	Invoice: 5357763				87438	07/06/2022		07/26/22	22.62
			22.62	5120-376-44-440340-000-400224-	ACCT#24194045	TEA BAGS		FOOD	
	Invoice: 5419267				87445	07/08/2022		07/26/22	158.94
			158.94	5120-376-44-440340-000-400220-	ACCT#24194045	PLACEMATS		OPERATING SUPPLIES	
	Invoice: 5410443				87446	07/08/2022		07/26/22	1,980.75
			1,417.26	5120-376-44-440340-000-400224-	ACCT#245194045	FOOD, CUPS		FOOD	
			563.49	5120-376-44-440340-000-400220-				OPERATING SUPPLIES	
					CHECK			81032710 TOTAL:	2,318.82
81032711	07/26/2022	PRTD	24965 U.S. TACTICAL SUPPLY	M135827	87243	05/11/2022		07/26/22	2,477.52
	Invoice: M135827								
			2,477.52	2300-209-42-420100-000-400220-	.308	AMMO		OPERATING SUPPLIES	
					CHECK			81032711 TOTAL:	2,477.52
81032712	07/26/2022	PRTD	22551 VANTAGE POINT, LLC	286	87203	07/02/2022		07/26/22	925.00
	Invoice: 286								
			925.00	2300-360-42-420230-000-400350-	GCDC	BACK GROUNDS		NEW HIRES JUNE	
								PROFESSIONAL SERVICES	
	Invoice: 287				87204	07/02/2022		07/26/22	1,250.00
								SO BACKGROUNDS	
								NEW HIRES JUNE	

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	OP CASH DOCUMENT	INV DATE	PO	CHECK RUN	NET
				1,250.00 2300-209-42-420100-000-400350-					
								PROFESSIONAL SERVICES	
								CHECK 81032712 TOTAL:	2,175.00
81032713	07/26/2022	PRTD	6516 WE DUST CONTROL & DE 2004-10422	2004-10422	87191	06/24/2022		07/26/22	6,880.00
			6,880.00 2516-400-43-430200-000-400394-		RID 316	DUST SUPPRESSION			
								SNWPLW & GRNDS MTNC CONTRACTS	
								CHECK 81032713 TOTAL:	6,880.00
81032714	07/26/2022	PRTD	6642 WESTMART BUILDING CE K77601		87843	06/05/2022		07/26/22	169.90
			169.90 5412-380-43-430840-000-400230-		ACCT#3442	ASPHALT PATCH			
								REPAIR & MAINT-PARTS&SUPPLIES	
					87844	06/21/2022		07/26/22	11.99
			11.99 5412-380-43-430840-000-400205-		ACCT#3442	PADLOCK			
								SUPPLIES	
								CHECK 81032714 TOTAL:	181.89
81032715	07/26/2022	PRTD	6744 WILLIAMS PLUMBING, H 41464768		87178	06/15/2022		07/26/22	794.00
			794.00 6070-310-41-411230-000-400360-		CH	SEWAGE BACKUP			
								REPAIR AND MAINTENANCE	
								CHECK 81032715 TOTAL:	794.00
81032716	07/26/2022	PRTD	6934 YELLOWSTONE COUNTY Y SDGAL62231		87550	07/01/2022		07/26/22	235.00
			235.00 2871-219-42-420252-000-400392-		SWRJD22	GC JUNE BEDS			
								BOARD OF PRISONERS	
								CHECK 81032716 TOTAL:	235.00
81032717	07/26/2022	PRTD	17907 ZAYO GROUP, LLC 2022070004811		86495	07/01/2022		07/26/22	843.41
			843.41 2300-250-42-420750-000-400350-		ACCT#004811	JULY TELECOM SERVICE			
								PROFESSIONAL SERVICES	
								CHECK 81032717 TOTAL:	843.41
81032718	07/26/2022	PRTD	18447 ZORO TOOLS, INC. INV11269504		87551	07/13/2022		07/26/22	237.24
			237.24 5411-382-43-430800-000-400205-		CUST#CUST2762541	36 PR MD GRAIN/SPLIT DRIVER GLVS			
								SUPPLIES	
								CHECK 81032718 TOTAL:	237.24

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NUMBER OF CHECKS 166 *** CASH ACCOUNT TOTAL *** 996,652.59

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	166	996,652.59

*** GRAND TOTAL *** 996,652.59