

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1103

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
IN-251238; Printer Service Call		1	571684	10/24/2X22 10/24/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$100.00
Check #: 514025						
PO/InvoiceTotal:						\$100.00
Check Group:						
I#1222681-0 COPY PAPER 10/18/22		20	571727	10/25/2022 10/25/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$832.00
I#1222681-0 CLASSIFICATION FOLDERS		1	571727	10/25/2022 10/25/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$27.55
I#1222681-0 CLASSIFICATION FOLDER		3	571727	10/25/2022 10/25/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$82.65
I#1222681-0 YELLOW COPY PAPER		1	571727	10/25/2022 10/25/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$25.99
I#1223418-0 FOLDER LGL		2	571727	10/25/2022 10/25/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$18.24
Check #: 514025						
PO/InvoiceTotal:						\$986.43
Vendor Total:						\$1,086.43
A & I DISTRIBUTORS	001000					
Check Group:						
A#3858121 Anti-freeze10/24/22		1	571706	10/25/2022 10/25/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$167.76
Check #: 514026						
PO/InvoiceTotal:						\$167.76
Vendor Total:						\$167.76
ACE ELECTRIC	001070					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9871- Pay App #3 ARPA Metra Security Cameras		1	571644	10/24/2022	2260.000.199.440150.398	\$8,928.00
				10/24/2022	ARPA-VARIABLE CONTRACT SERVICES	
5% Retainage- ARPA Metra Security Cameras		1	571644	10/24/2022	2260.000.199.440150.398	(\$446.40)
				10/24/2022	ARPA-VARIABLE CONTRACT SERVICES	
1% ST of MT GRT- ARPA Metra Security Cameras		1	571644	10/24/2022	2260.000.199.440150.398	(\$84.82)
				10/24/2022	ARPA-VARIABLE CONTRACT SERVICES	
				Check #: 514027		
					PO/InvoiceTotal:	\$8,396.78
					Vendor Total:	\$8,396.78
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8101089 A#Youths Dairy 10/21/22		1	571724	10/25/2022	2399.000.235.420250.223	\$201.88
				10/25/2022	YSC- FOOD	
				Check #: 514028		
					PO/InvoiceTotal:	\$201.88
Check Group:						
I#8101130 A#Youths Dairy 10/25/22		1	571757	10/26/2022	2399.000.235.420250.223	\$141.79
				10/26/2022	YSC- FOOD	
				Check #: 514028		
					PO/InvoiceTotal:	\$141.79
					Vendor Total:	\$343.67
ARCHIE COCHRANE MOTORS						
001410						
Check Group:						
I#1012285/1; car #64 tire repair 10/13/22		1	571707	10/25/2022	2300.000.132.420150.361	\$38.50
				10/25/2022	PATROL- VEHICLE REPAIRS	
I#1012460/1; car #3 tire replacement 10/17/22		1	571707	10/25/2022	2300.000.132.420150.361	\$200.62
				10/25/2022	PATROL- VEHICLE REPAIRS	
I#1012646/1; car #27 front brakes 10/20/22		1	571707	10/25/2022	2300.000.132.420150.361	\$424.17
				10/25/2022	PATROL- VEHICLE REPAIRS	
				Check #: 514029		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1012795/1; car #65 rear brakes 10/24/22		1	571754	10/26/2022	2300.000.132.420150.361	\$400.45
				10/26/2022	PATROL- VEHICLE REPAIRS	
Check #: 514029						
PO/InvoiceTotal:						\$663.29
Vendor Total:						\$400.45
BALCO UNIFORM CO INC	041513					
Check Group:						
I#72465 NAMETAPE HOFF,AMICK 10/12/22		2	571721	10/25/2022	2300.000.136.420200.229	\$22.33
				10/25/2022	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 514030						
PO/InvoiceTotal:						\$22.33
Vendor Total:						\$22.33
BOB SMITH LINCOLN MERCURY	001980					
Check Group:						
I#5029296; misc car parts 10/13/22		1	571708	10/25/2022	2300.000.132.420150.361	\$2,182.85
				10/25/2022	PATROL- VEHICLE REPAIRS	
I#5029304; return on I#5029296		1	571708	10/25/2022	2300.000.132.420150.361	(\$404.25)
				10/25/2022	PATROL- VEHICLE REPAIRS	
Check #: 514031						
PO/InvoiceTotal:						\$1,778.60
Vendor Total:						\$1,778.60
BRIARWOOD PRODUCTS, LLC						
Check Group:						
I#110695 SHANKFREE DUST MOP 10/19/22		12	571753	10/26/2022	2300.000.136.420200.224	\$267.00
				10/26/2022	DETENTION- JANITORIAL SUPPLIES	
I#110695 SHANKFREE CLIP		12	571753	10/26/2022	2300.000.136.420200.224	\$258.72
				10/26/2022	DETENTION- JANITORIAL SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#110695 SHANKFREE MOP HOLDER		12	571753	10/26/2022	2300.000.136.420200.224	\$317.04
				10/26/2022	DETENTION- JANITORIAL SUPPLIES	
I#110695 SHANKFREE BROOM		12	571753	10/26/2022	2300.000.136.420200.224	\$181.80
				10/26/2022	DETENTION- JANITORIAL SUPPLIES	
I#110695 SHANKFREE BROOM HANDLE		12	571753	10/26/2022	2300.000.136.420200.224	\$228.72
				10/26/2022	DETENTION- JANITORIAL SUPPLIES	
I#110695 SHANKFREE SCUB BRUSH		12	571753	10/26/2022	2300.000.136.420200.224	\$269.76
				10/26/2022	DETENTION- JANITORIAL SUPPLIES	
I#110695 SHANKFREE FLOOR SQUEGEE		12	571753	10/26/2022	2300.000.136.420200.224	\$332.16
				10/26/2022	DETENTION- JANITORIAL SUPPLIES	
I#110695 SHANKFREE PLASTIC HANDLE		24	571753	10/26/2022	2300.000.136.420200.224	\$457.44
				10/26/2022	DETENTION- JANITORIAL SUPPLIES	
I#110695 SHANKFREE DUST PAN		12	571753	10/26/2022	2300.000.136.420200.224	\$119.88
				10/26/2022	DETENTION- JANITORIAL SUPPLIES	
I#110695 SHANKFREE PLUNGER		12	571753	10/26/2022	2300.000.136.420200.224	\$227.76
				10/26/2022	DETENTION- JANITORIAL SUPPLIES	

Check #: 514032

PO/InvoiceTotal: \$2,660.28

Vendor Total: \$2,660.28

BRUCO INC 002050

Check Group:

I#412355 REPAIR FLOOR SCUBBER 10/12/22	1.5	571709	10/25/2022	2300.000.136.420200.224	\$142.50
			10/25/2022	DETENTION- JANITORIAL SUPPLIES	
I#412355 FUEL SURCHARGE	1	571709	10/25/2022	2300.000.136.420200.224	\$6.00
			10/25/2022	DETENTION- JANITORIAL SUPPLIES	

Check #: 514033

PO/InvoiceTotal: \$148.50

Vendor Total: \$148.50

CAPITAL ONE

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#646363 CANDY 9/19/22		1	571730	10/26/2022	2300.000.136.420200.220	\$302.06
				10/26/2022	DETENTION- OPERATING SUPPLIES	
I#646363 REMOTES 9/28/22		1	571730	10/26/2022	2300.000.136.420200.220	\$17.46
				10/26/2022	DETENTION- OPERATING SUPPLIES	
I#646363 CANDY 10/5/22		1	571730	10/26/2022	2300.000.136.420200.220	\$511.32
				10/26/2022	DETENTION- OPERATING SUPPLIES	
Check #: 514034						
PO/InvoiceTotal:						\$830.84
Vendor Total:						\$830.84
CENTURYLINK....						
Check Group:						
A#4062523159286B 10/16/22 YSC		1	571731	10/25/2022	2399.000.235.420250.345	\$25.46
				10/25/2022	YSC- TELEPHONE & TECHNOLOGY	
Check #: 514035						
PO/InvoiceTotal:						\$25.46
Vendor Total:						\$25.46
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#24163057 Gloves 10/18/22		1	571759	10/26/2022	2399.000.235.420250.220	\$106.00
				10/26/2022	YSC- OPERATING SUPPLIES	
Check #: 514036						
PO/InvoiceTotal:						\$106.00
Vendor Total:						\$106.00
COOKS CORRECTIONAL						
Check Group:						
I#N750485 BEV SERVER 3 GAL 10/12/22		7	571740	10/25/2022	2300.000.136.420200.220	\$476.08
				10/25/2022	DETENTION- OPERATING SUPPLIES	
I#N750485 BEV SERVER 5 GAL		3	571740	10/25/2022	2300.000.136.420200.220	\$172.77
				10/25/2022	DETENTION- OPERATING SUPPLIES	
Check #: 514037						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$648.85
						Vendor Total: \$648.85
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#44254100322; YCDF LABOR; 10/3/22		1	571717	10/25/2022	2300.000.146.411200.360	\$150.00
				10/25/2022	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 514038	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#7990536; YCDF FLY/ROACH/RODENT; 10/21/22		1	571728	10/25/2022	2300.000.146.411200.360	\$261.40
				10/25/2022	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 514039	
						PO/InvoiceTotal: \$261.40
						Vendor Total: \$261.40
FERGUSON ENTERPRISES INC #109						
Check Group:						
I#0795886; YCDF CLOSET SUPPLIES; 10/11/22		1	571725	10/25/2022	2300.000.146.411200.360	\$1,996.95
				10/25/2022	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 514040	
						PO/InvoiceTotal: \$1,996.95
Check Group:						
I#0935208 C#1279551new toilet & parts for main rest 10/11/22		1	571758	10/26/2022	2399.000.235.420250.360	\$233.66
				10/26/2022	YSC- REPAIRS & MAINT SERVICE	
					Check #: 514040	
						PO/InvoiceTotal: \$233.66
						Vendor Total: \$2,230.61
FILE ON Q	045653					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#10317; Maint. support 1/1/23-12/31/23		1	571722	10/25/2022	2300.000.131.420140.368	\$5,450.60
				10/25/2022	DETECTIVES-SOFTWARE/HARDWARE MAINT	
I#10317; 5% early payment discount		1	571722	10/25/2022	2300.000.131.420140.368	(\$272.53)
				10/25/2022	DETECTIVES-SOFTWARE/HARDWARE MAINT	
					Check #: 514041	
					PO/InvoiceTotal:	\$5,178.07
					Vendor Total:	\$5,178.07
GLASS SPECIALISTS						
Check Group:						
I#101307; car #62B windshield repair		1	571739	10/25/2022	2300.000.132.420150.361	\$59.00
				10/25/2022	PATROL- VEHICLE REPAIRS	
					Check #: 514042	
					PO/InvoiceTotal:	\$59.00
					Vendor Total:	\$59.00
HENRY SCHEIN INC	040079					
Check Group:						
I#25670623 STERILIZATION POUCH 9/19/22		2	571705	10/25/2022	2300.000.136.420200.351	\$31.23
				10/25/2022	DETENTION- MEDICAL/DENTAL SUPPLIES	
					Check #: 514043	
					PO/InvoiceTotal:	\$31.23
					Vendor Total:	\$31.23
HRDC DISTRICT 7	041163					
Check Group:						
SUPPORT 10/22-12/22		1	571715	10/25/2022	1000.000.302.450130.398	\$27,500.00
				10/25/2022	GENERAL RELIEF- VARIABLE CONTRACT SERVICE	
ADMIN 10/22-12/22		1	571715	10/25/2022	1000.000.302.450130.347	\$6,875.00
				10/25/2022	GENERAL RELIEF- ADMINISTRATION SERVICES	
					Check #: 514044	
					PO/InvoiceTotal:	\$34,375.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDEAL MANUFACTURING INC						
Check Group:						
I#00016478 PROX SWITCH 10/10/22	047243	1	571719	10/25/2022	2300.000.136.420200.362	\$178.65
				10/25/2022	DETENTION- MAINT & REPAIRS	
I#00016478 TRAVEL TIME AND LABOR		2	571719	10/25/2022	2300.000.136.420200.362	\$300.00
				10/25/2022	DETENTION- MAINT & REPAIRS	
Check #: 514045						
Vendor Total:						\$34,375.00
PO/InvoiceTotal:						\$478.65
Vendor Total:						\$478.65
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF0922 DENTIST SEPT 2022 10/18/22		57.5	571733	10/25/2022	2300.000.136.420200.351	\$6,900.00
				10/25/2022	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#YCDF0922 ASSIST SEPT 2022		54.75	571733	10/25/2022	2300.000.136.420200.351	\$1,149.75
				10/25/2022	DETENTION- MEDICAL/DENTAL SUPPLIES	
Check #: 514046						
PO/InvoiceTotal:						\$8,049.75
Vendor Total:						\$8,049.75
LAUSCH'S LAWNS						
Check Group:						
I#110 Sept lawn maint 10/18/22		1	571704	10/25/2022	2399.000.235.420250.360	\$1,550.00
				10/25/2022	YSC- REPAIRS & MAINT SERVICE	
Check #: 514047						
PO/InvoiceTotal:						\$1,550.00
Vendor Total:						\$1,550.00
MASTERCARD B CHANDLER						
Check Group: B CHANDLER						
A#6497 CONOCO 9/27/22 WS TRIP		1	571749	10/26/2022	2300.000.135.420180.310	\$76.72
P-Card Payee: MASTERCARD				10/26/2022	MISC- PRISONER TRANSPORT	

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A#6497 EXXONMOBIL 10/13/22 WS TRIP		1	571749	10/26/2022	2300.000.135.420180.310	\$68.06
P-Card Payee: MASTERCARD				10/26/2022	MISC- PRISONER TRANSPORT	
Check #: 514067						
PO/InvoiceTotal:						\$144.78
Vendor Total:						\$144.78
MASTERCARD D BAILEY						
Check Group: D BAILEY						
A#6778 AMAZON WHEELCHARS		1	571752	10/26/2022	2300.000.136.420200.351	\$899.90
P-Card Payee: MASTERCARD				10/26/2022	DETENTION- MEDICAL/DENTAL SUPPLIES	
A#6778 HANDCUFFS		1	571752	10/26/2022	2300.000.136.420200.220	\$179.80
P-Card Payee: MASTERCARD				10/26/2022	DETENTION- OPERATING SUPPLIES	
Check #: 514068						
PO/InvoiceTotal:						\$1,079.70
Vendor Total:						\$1,079.70
MASTERCARD J MATTESON						
Check Group:						
M/C 6794; Amazon 10/4/22- 500GB SATA Memory cards-Justice Court		15	571688	10/25/22	1000.000.121.410340.368	\$449.40
				10/25/2022	JP- SOFTWARE/HARDWARE MAINT	
M/C 6794; 10/8/22; P.F. Treas/Mtr V -TAC Conference Rooms		1	571688	10/25/22	1000.000.113.410540.370	\$470.24
				10/25/2022	TREASURER- TRAVEL	
M/C 6794; Startechtel - I.T.>Headset for Elections Dept.		1	571688	10/25/22	6060.000.608.500800.220	\$47.95
				10/25/2022	TECHNOLOGY- OPERATING SUPPLIES	
Check #: 514048						
PO/InvoiceTotal:						\$967.59
Vendor Total:						\$967.59
MASTERCARD J VALDEZ						
Check Group: J VALDEZ						
A#6729 UNIVERSL AWARDS WESTERMEYER RETIREMENT		1	571751	10/26/2022	2300.000.136.420200.210	\$55.00
P-Card Payee: MASTERCARD				10/26/2022	DETENTION- OFFICE SUPPLIES	

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A#6729 YOGO INN JAIL COM MEETING 10/16-10/19/22		1	571751	10/26/2022	2300.000.136.420200.370	\$207.20
P-Card Payee: MASTERCARD				10/26/2022	DETENTION- TRAVEL	
					Check #: 514069	
					PO/InvoiceTotal:	\$262.20
					Vendor Total:	\$262.20
MASTERCARD K CUNNINGHAM						
Check Group: K CUNNINGHAM						
A#6489; Holiday Stations - fuel		1	571738	10/25/2022	2300.000.132.420150.231	\$34.39
P-Card Payee: MASTERCARD				10/25/2022	PATROL- GAS/OIL/GREASE	
					Check #: 514070	
					PO/InvoiceTotal:	\$34.39
					Vendor Total:	\$34.39
MASTERCARD K ODONNELL						
Check Group: K ODONNELL						
A#6471; Harbor Freight - kit bags for patrol cars		1	571735	10/25/2022	2300.000.132.420150.240	\$50.84
P-Card Payee: MASTERCARD				10/25/2022	PATROL- REPAIR & MAINT SUPPLIES	
					Check #: 514071	
					PO/InvoiceTotal:	\$50.84
					Vendor Total:	\$50.84
MASTERCARD M LINDER						
Check Group: M LINDER						
A#6760; Amazon - Varidesk for Sgts. office		1	571726	10/25/2022	2300.000.132.420150.210	\$424.00
P-Card Payee: MASTERCARD				10/25/2022	PATROL- OFFICE SUPPLIES	
A#6760; Amazon - chair for dets. front desk		1	571726	10/25/2022	2300.000.131.420140.220	\$275.97
P-Card Payee: MASTERCARD				10/25/2022	DETECTIVES- OPERATING SUPPLIES	
A#6760; Amazon - batteries		1	571726	10/25/2022	2300.000.130.420110.210	\$33.94
P-Card Payee: MASTERCARD				10/25/2022	ADMIN- OFFICE SUPPLIES	
A#6760; Amazon - batteries		1	571726	10/25/2022	2300.000.130.420110.210	\$77.94
P-Card Payee: MASTERCARD				10/25/2022	ADMIN- OFFICE SUPPLIES	

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A#6760; Invisio - Com cable for helicopter		1	571726	10/25/2022	2300.000.135.420180.316	\$218.90
P-Card Payee: MASTERCARD				10/25/2022	MISC- RADIO MAINT	
A#6760; Rubber Stamp Shop - notary stamp (Stokes)		1	571726	10/25/2022	2300.000.134.420170.220	\$27.50
P-Card Payee: MASTERCARD				10/25/2022	RECORDS- OPERATING SUPPLIES	
A#6760; Amazon - paper bags		1	571726	10/25/2022	2300.000.130.420110.210	\$77.47
P-Card Payee: MASTERCARD				10/25/2022	ADMIN- OFFICE SUPPLIES	
A#6760; AAA Credit Screening (TS)		1	571726	10/25/2022	2300.000.130.420110.380	\$30.00
P-Card Payee: MASTERCARD				10/25/2022	ADMIN- TRAINING	
A#6760; Amazon - power protector (Townesley)		1	571726	10/25/2022	2300.000.131.420140.220	\$34.90
P-Card Payee: MASTERCARD				10/25/2022	DETECTIVES- OPERATING SUPPLIES	
A#6760; Amazon - power protector (spare)		2	571726	10/25/2022	2300.000.130.420110.210	\$69.80
P-Card Payee: MASTERCARD				10/25/2022	ADMIN- OFFICE SUPPLIES	

Check #: 514072

PO/InvoiceTotal: \$1,270.42

Vendor Total: \$1,270.42

MASTERCARD S BOFTO

Check Group: S BOFTO

A#6596; Sam's Club - cake (Charbonneau)		1	571729	10/25/2022	2300.000.130.420110.336	\$19.98
P-Card Payee: MASTERCARD				10/25/2022	ADMIN- PUBLIC RELATIONS	
A#6596; USPS - postage admin		1	571729	10/25/2022	2300.000.130.420110.210	\$7.85
P-Card Payee: MASTERCARD				10/25/2022	ADMIN- OFFICE SUPPLIES	
A#6596; Lodging - Jail Commanders Conf. Lewistown, MT 10/17-10/19/22		1	571729	10/25/2022	2300.000.130.420110.370	\$207.20
P-Card Payee: MASTERCARD				10/25/2022	ADMIN- TRAVEL	

Check #: 514073

PO/InvoiceTotal: \$235.03

Vendor Total: \$235.03

MASTERCARD SHERIFF DEPT TRAINING 1

Check Group: SHERIFF TRAINING

1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6513: Lodging for training in Butte, MT 09/26-09/29.SD, MK, AS, CD		4	571736	10/25/2022	2300.000.130.420110.370	\$1,674.88
P-Card Payee: MASTERCARD				10/25/2022	ADMIN- TRAVEL	
					Check #: 514074	
					PO/InvoiceTotal:	\$1,674.88
					Vendor Total:	\$1,674.88
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SHERIFF TRAINING 2						
A#6448: Lodging for JH while attending class in Casper, WY. 09/18-09/21		1	571737	10/25/2022	2300.000.130.420110.370	\$356.00
P-Card Payee: MASTERCARD				10/25/2022	ADMIN- TRAVEL	
A#6448: Fuel for JH while attending class in Casper, WY 09/23/22		1	571737	10/25/2022	2300.000.130.420110.370	\$36.84
P-Card Payee: MASTERCARD				10/25/2022	ADMIN- TRAVEL	
					Check #: 514075	
					PO/InvoiceTotal:	\$392.84
					Vendor Total:	\$392.84
MASTERCARD SHERIFF VEHICLES						
Check Group: SHERIFF VEHICLES						
A#5172; Admin Oct 2022		1	571744	10/25/2022	2300.000.130.420110.231	\$613.76
P-Card Payee: MASTERCARD				10/25/2022	ADMIN- GAS/OIL/GREASE	
A#5172; Dets Oct 2022		1	571744	10/25/2022	2300.000.131.420140.231	\$1,486.75
P-Card Payee: MASTERCARD				10/25/2022	DETECTIVES- GAS/OIL/GREASE	
A#5172; Patrol Oct 22		1	571744	10/25/2022	2300.000.132.420150.231	\$20,106.37
P-Card Payee: MASTERCARD				10/25/2022	PATROL- GAS/OIL/GREASE	
A#5172; Civil Oct 22		1	571744	10/25/2022	2300.000.133.420160.231	\$1,455.47
P-Card Payee: MASTERCARD				10/25/2022	CIVIL- GAS/OIL/GREASE	
A#5172; Jail Oct 22		1	571744	10/25/2022	2300.000.136.420200.231	\$1,779.35
P-Card Payee: MASTERCARD				10/25/2022	DETENTION- GAS/OIL/GREASE	
A#5172; ACO Oct 22		1	571744	10/25/2022	2300.000.137.440600.231	\$672.24
P-Card Payee: MASTERCARD				10/25/2022	ANIMAL CONTROL- GAS/OIL/GREASE	

Check #: 514076

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						PO/InvoiceTotal: \$26,113.94
						Vendor Total: \$26,113.94
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
Case ID #T22042 - removal 10/15/22 (BR)		1	571710	10/25/2022	2300.000.126.420800.202	\$300.00
				10/25/2022	CORONER- EXPENSE OF INVEST	
Case ID #T22043 - removal 10/12/22 (CF)		1	571710	10/25/2022	2300.000.126.420800.202	\$300.00
				10/25/2022	CORONER- EXPENSE OF INVEST	
Check #: 514049						
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#49878010005 ROUND BLDG 10/18/22		1	571703	10/25/2022	1000.000.145.411200.344	\$96.72
				10/25/2022	FACILITIES- GAS	
Check #: 514050						
						PO/InvoiceTotal: \$96.72
Check Group:						
A#75857665790; svc. Payne bldg. 10/18/22		1	571720	10/25/22	2300.000.135.420180.344	\$166.82
				10/25/2022	MISC- GAS	
A#51571310005; svc. evid. bldg. 10/20/22		1	571720	10/25/22	2300.000.131.420140.344	\$87.53
				10/25/2022	DETECTIVES- GAS	
A#70463310003; svc. Bear garage 10/20/22		1	571720	10/25/22	2300.000.131.420140.344	\$11.04
				10/25/2022	DETECTIVES- GAS	
Check #: 514050						
						PO/InvoiceTotal: \$265.39
Check Group:						
A#05449010007 Gas Bill 10/20/22		1	571746	10/25/XX22	2140.000.403.431100.340	\$19.04
				10/25/2022	WEED- UTILITIES	
Check #: 514050						

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Check Group:						
A#85219010007 Gas 410 S 26th St 9/21/22-10/19/22 10/20/22	1	571756	10/26/2022	2399.000.235.420250.344		\$651.94
			10/26/2022	YSC- GAS		
A#76319010005 Gas 407 S 27th St 9/21/22-10/19/22 10/20/22	1	571756	10/26/2022	2399.000.235.420250.344		\$26.71
			10/26/2022	YSC- GAS		
A#11319010002 Gas 413 S 27th St 9/21/22-10/19/22 10/20/22	1	571756	10/26/2022	2399.000.235.420250.344		\$21.87
			10/26/2022	YSC- GAS		
Check #: 514050						
PO/InvoiceTotal:						\$19.04
Vendor Total:						\$700.52
MOUNTAIN ALARM						
Check Group:						
I#3118957; Monitor evid. bldg. 1/1/22 A#010054	1	571741	10/25/2022	2300.000.135.420180.399		\$49.55
			10/25/2022	MISC- CONTRACT SERVICE		
I#3117858; Monitor Payne bldg. 11/1/22 A#000994	1	571741	10/25/2022	2300.000.135.420180.399		\$52.30
			10/25/2022	MISC- CONTRACT SERVICE		
I#361914; service call 10/7/22 evid. bldg.	1	571741	10/25/2022	2300.000.135.420180.399		\$203.75
			10/25/2022	MISC- CONTRACT SERVICE		
Check #: 514051						
PO/InvoiceTotal:						\$305.60
Check Group:						
I#3118790; A#005926; OCT Alarm Monitoring 11/1-11/31/22	1	571742	10/25/22	7302.000.726.430900.362		\$107.90
			10/25/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS		
Check #: 514051						
PO/InvoiceTotal:						\$107.90
Vendor Total:						\$413.50
NORTHWESTERN ENERGY	045035					

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Check Group:						
A#0996489-1; ROUND BLDG 10/20/22		1	571702	10/25/2022	1000.000.145.411200.341	\$179.41
				10/25/2022	FACILITIES-ELECTRICITY	
					Check #: 514052	
					PO/InvoiceTotal:	\$179.41
Check Group:						
A#3300662-8; svc. Payne bldg. 10/19/22		1	571716	10/25/22	2300.000.135.420180.341	\$2,435.79
				10/25/2022	MISC- ELECTRICITY	
A#0814719-1; svc. evid. bldg. 10/14/22		1	571716	10/25/22	2300.000.131.420140.341	\$301.49
				10/25/2022	DETECTIVES- ELECTRICITY	
					Check #: 514052	
					PO/InvoiceTotal:	\$2,737.28
Check Group:						
A#0255043-2 Elec 410 S 26th St 9/9/22-10/10/22 10/17/22		1	571755	10/26/2022	2399.000.235.420250.341	\$2,454.96
				10/26/2022	YSC- ELECTRICITY	
					Check #: 514052	
					PO/InvoiceTotal:	\$2,454.96
					Vendor Total:	\$5,371.65
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#221019-1016 C#972901 monthly service 9/19/22-10/18/22 10/19/22		1	571700	10/25/2022	2399.000.235.420250.210	\$25.50
				10/25/2022	YSC- OFFICE SUPPLIES	
					Check #: 514053	
					PO/InvoiceTotal:	\$25.50
					Vendor Total:	\$25.50
RUBBER STAMP SHOP	005420					
Check Group:						
I#220804 SELF INK STAMP (LT BAILEY) 10/19/22		1	571711	10/25/2022	2300.000.136.420200.210	\$20.00
				10/25/2022	DETENTION- OFFICE SUPPLIES	

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					Check #: 514054	
					PO/InvoiceTotal:	\$20.00
Check Group:						
I#220815; self-inking stamp - civil 42.40		1	571712	10/25/22	2300.000.133.420160.220	\$53.00
				10/25/2022	CIVIL- OPERATING SUPPLIES	
I#220815; 20% discount		1	571712	10/25/22	2300.000.133.420160.220	(\$10.60)
				10/25/2022	CIVIL- OPERATING SUPPLIES	
					Check #: 514054	
					PO/InvoiceTotal:	\$42.40
					Vendor Total:	\$62.40
SHEPHERD SANDBLASTING & PAINTING INC						
Check Group:						
I#8301 DRY HYDRANT TANK REPAIR BREY SUB 10/21/22		1	571734	10/25/2022	2699.880.000.420400.362	\$11,000.00
				10/25/2022	880M BREY SUB. - FIRE PROTECT MAINT & REP	
					Check #: 514055	
					PO/InvoiceTotal:	\$11,000.00
					Vendor Total:	\$11,000.00
ST OF MT MISC TAX DIV	011099					
Check Group: ACE ELECTRIC PAYAPP3						
1% ST of MT GRT ACE ELECTRIC; ARPA Metra Security Cameras		1	571646	10/24/2022	2260.000.199.440150.398	\$84.82
				10/24/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 514056	
					PO/InvoiceTotal:	\$84.82
					Vendor Total:	\$84.82
SVEE, RODNEY						
Check Group:						
November 2022 - Professional Contract for Rodney Svee		1	571622	10/21/2022	1000.000.113.410540.398	\$1,000.00
				10/21/2022	TREASURER- VARIABLE CONTRACT SERVICE	
					Check #: 514057	

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						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
THE SIGN STORE						
Check Group:						
I#12042 ZIMMERMAN PARK REFLECTIVE PARKING 9/15/22		1	571745	10/25/2022	2210.000.405.460430.230	\$60.00
				10/25/2022	PARKS- REPAIR & MAINT SUPPLIES	
					Check #: 514058	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
UNIFORMS2GEAR, INC						
Check Group:						
I#2022100883 TDU PANTS 10/24/22		6	571750	10/26/2022	2300.000.136.420200.229	\$346.68
				10/26/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#2022100777 ADD PATCH		12	571750	10/26/2022	2300.000.136.420200.229	\$60.00
				10/26/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#2022100777 TDU SHIRT		6	571750	10/26/2022	2300.000.136.420200.229	\$346.68
				10/26/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#2022100777 TDU S/S SHIRT		6	571750	10/26/2022	2300.000.136.420200.229	\$320.34
				10/26/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#2022100777 ADD PATCH		12	571750	10/26/2022	2300.000.136.420200.229	\$120.00
				10/26/2022	DETENTION- CLOTHING/UNIFORM STAFF	
					Check #: 514059	
						PO/InvoiceTotal: \$1,193.70
						Vendor Total: \$1,193.70
US FOODS INC	002926					
Check Group:						
I#5039705 A#94194115 Jan sup 10/20/22		1	571699	10/25/2022	2399.000.235.420250.224	\$431.10
				10/25/2022	YSC- JANITORIAL SUPPLIES	

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I#5039705 A#94194115 Food sup 10/20/22		1	571699	10/25/2022	2399.000.235.420250.221	\$156.22
				10/25/2022	YSC- FOOD SUPPLIES	
I#5039705 A#94194115 Food 10/20/22		1	571699	10/25/2022	2399.000.235.420250.223	\$2,567.48
				10/25/2022	YSC- FOOD	
					Check #: 514060	
					PO/InvoiceTotal:	\$3,154.80
					Vendor Total:	\$3,154.80
VALLEY COUNTY SHERIFF'S OFFICE						
Check Group:						
I#202200421 INMATE STAY SEPT2022 HATFIELD 10/4/22		1	571732	10/25/2022	2300.000.136.420200.220	\$80.00
				10/25/2022	DETENTION- OPERATING SUPPLIES	
					Check #: 514061	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
WEST END LOCK & SECURITY INC 046477						
Check Group:						
I#113802F; YCCH KEYS AND COMBO CHANGE; 10/21/22		1	571718	10/25/2022	1000.000.145.411200.360	\$36.00
				10/25/2022	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 514062	
					PO/InvoiceTotal:	\$36.00
					Vendor Total:	\$36.00
WESTERN OFFICE EQUIPMENT 006450						
Check Group:						
I#59133 HP TONER (COURT ROOM) 10/17/22		3	571748	10/26/2022	2300.000.136.420200.220	\$702.00
				10/26/2022	DETENTION- OPERATING SUPPLIES	
I#59088 HP TONER COURTROOM 2 10/12/22		1	571748	10/26/2022	2300.000.136.420200.220	\$129.99
				10/26/2022	DETENTION- OPERATING SUPPLIES	
					Check #: 514063	
					PO/InvoiceTotal:	\$831.99

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