

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1249

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN271718 Kyocera copies, 3/25/23		1	575563	3/31/203 3/31/2023	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$306.05
I#1270169-1 labels 3/17/23		1	575563	3/31/203 3/31/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$6.92
I#1270169-0 lables 3/16/23		1	575563	3/31/203 3/31/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$34.60
I#1270185-0 tissue 3/15/23		1	575563	3/31/203 3/31/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$30.58
I#1270116-0 punch head 3/16/23		1	575563	3/31/203 3/31/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$115.14
Check #: 517419						
PO/InvoiceTotal:						\$493.29
Check Group:						
I#1268795-0, TONERS, BATTERY, PAPER, HIGHLIGHTERS 3/09/23		1	575564	X3/31/2023 3/31/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$1,135.75
I#1268795-1, SCISSORS, TAPE, WIPES, PAD, PENS, MOUSE PADS 3/10/23		1	575564	X3/31/2023 3/31/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$295.79
Check #: 517419						
PO/InvoiceTotal:						\$1,431.54
Check Group:						
I#IN271543 Maint 3/25/23		1	575565	03/31/XX23 3/31/2023	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$104.47
Check #: 517419						
PO/InvoiceTotal:						\$104.47
Check Group:						
I#IN271949; C#5659-01 overage fee 2/25-3/24/23		1	575567	3/31/2023 3/31/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$219.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1272660-0; scissors, writing pads, pens, hilighters, envelopes 3/22/23		1	575567	3/31/2023	2300.000.130.420110.210	\$60.24
				3/31/2023	ADMIN- OFFICE SUPPLIES	
I#1272660-1; gel pens 3/24/23		1	575567	3/31/2023	2300.000.130.420110.210	\$3.22
				3/31/2023	ADMIN- OFFICE SUPPLIES	
					Check #: 517419	
					PO/InvoiceTotal:	\$282.83
Check Group:						
I#1273992-0 A#11741 #9 Envelopes 3/28/23		1	575603	x3/31/2x23	1000.000.104.410600.210	\$30.99
				3/31/2023	ELECTIONS- OFFICE SUPPLIES	
					Check #: 517419	
					PO/InvoiceTotal:	\$30.99
					Vendor Total:	\$2,343.12
AMERICAN MEDICAL RESPONSE INC.....						
Check Group:						
R#7424109 - first aid supplies patrol 3/13/23		1	575571	03/31/2023	2300.000.132.420150.220	\$550.77
				3/31/2023	PATROL- OPERATING SUPPLIES	
					Check #: 517420	
					PO/InvoiceTotal:	\$550.77
					Vendor Total:	\$550.77
ASKIN CONSTRUCTION LLC						
Check Group: LPSD PHASE II						
Pay App #1- ASKIN Construction- LPSD Sidewalk Phase II #Y14-00-126.11		1	575600	04/03/2023	2275.000.423.430264.954	\$9,500.00
				4/3/2023	LOCKWOOD PED- CONSTRUCTION	
5% Retainage - Askin LPSD Phase II #Y14-00-126.11		1	575600	04/03/2023	2275.000.423.430264.954	(\$475.00)
				4/3/2023	LOCKWOOD PED- CONSTRUCTION	
1% St of Mt GRT - Askin Const. LPSD II #Y14-00-126.11		1	575600	04/03/2023	2275.000.423.430264.954	(\$90.25)
				4/3/2023	LOCKWOOD PED- CONSTRUCTION	
					Check #: 517421	
					PO/InvoiceTotal:	\$8,934.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,934.75
AUTO GLASS						
Check Group:						
I#1105291; car 26 windshield repair 3/29/23		1	575575	03/31/2023 3/31/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$45.00
Check #: 517422						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#81869; Payne 2/10/23		1	575554	03/31/2023 3/31/2023	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$2,890.67
Check #: 517423						
PO/InvoiceTotal:						\$2,890.67
Vendor Total:						\$2,890.67
BAKER, RONI	041925					
Check Group:						
March 2023 mileage		1	575543	03/31/2023 3/31/2023	2290.000.410.450400.370 EXTENSION- TRAVEL	\$208.75
Airline 4H EXCHANGE TRIP St. Louis, MO 6/21-28/23 RB		1	575543	03/31/2023 3/31/2023	2290.000.410.450400.370 EXTENSION- TRAVEL	\$582.41
Check #: 517424						
PO/InvoiceTotal:						\$791.16
Vendor Total:						\$791.16
C & B OPERATIONS, LLC						
Check Group:						
1#12078011 gator parts 3/27/23		1	575583	03/31/2023 3/31/2023	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$12.50
Check #: 517425						
PO/InvoiceTotal:						\$12.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK....						Vendor Total: \$12.50
Check Group:						
A#4062451539828B MILLER BLDG FIRE ALARMS 3/22/23		1	575605	03/31/2023	1000.000.145.411200.345	\$52.42
				3/31/2023	FACILITIES- TELEPHONE & TECHNOLOGY	
					Check #: 517426	
						PO/InvoiceTotal: \$52.42
						Vendor Total: \$52.42
COLJ CONFERENCE REGISTRATION						
Check Group:						
REG, COLJ Judge Conference - Great Falls,4/24-27/23 Judge Carter and Judge Walker		2	575568	03/31/2023	1000.000.121.410340.380	\$600.00
				3/31/2023	JP- TRAINING	
					Check #: 517427	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
CROWLEY FLECK PLLP						
Check Group:						
REF# 037114-000001 DIST OF EXCESS PROCEEDS PER JUDGE HARRIS - DV-56-2023-0000208-OC		1	575533	03/30/2023	7156.000.000.021250.000	\$30,243.59
				3/30/2023	C&R TRUST- TRUSTEE PROCEED DUE TO OTHERS	
					Check #: 517428	
						PO/InvoiceTotal: \$30,243.59
						Vendor Total: \$30,243.59
FIREMASTER. 002893						
Check Group:						
I#1055417; car #12 recharge 3/23/23		1	575559	03/31/2023	2300.000.132.420150.361	\$46.50
				3/31/2023	PATROL- VEHICLE REPAIRS	
					Check #: 517429	
						PO/InvoiceTotal: \$46.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 517432						
PO/InvoiceTotal:						\$299.00
Vendor Total:						\$299.00
HUPPERT, ANDREW						
Check Group:						
3/22/2023; Pro Tem Services for Judge Carter - Half day	1	575597	03/31/2023	1000.000.121.410340.357		\$200.00
					JP- OTHER PROFESSIONAL SERVICES	
Check #: 517433						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF0223 DENTAL SERVICE DR. HICKS 3/24/23	58.25	575576	03/31/2023	2300.000.136.420200.398		\$6,990.00
					DETENTION- VAR CONTRACT SERVICES	
I#YCDF0223 DENTAL SERVICE ASSIST HOURS 3/24/23	63.25	575576	03/31/2023	2300.000.136.420200.398		\$1,328.25
					DETENTION- VAR CONTRACT SERVICES	
Check #: 517434						
PO/InvoiceTotal:						\$8,318.25
Vendor Total:						\$8,318.25
MACDC						
Check Group:						
REG, MACDC CONV, GLASGOW, 5/8-12/23 TH	1	575604	03/31/2023	1000.000.221.410330.330		\$300.00
					CLERK OF COURT- MEMBERSHIP & DUES	
Check #: 517435						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
MASTERCARD C REITZ						
Check Group: REITZ						
A#6745 Office Depot Labels, Pens 2/21/23	1	575594	03/31/2023	5810.000.556.460442.220		\$93.26
P-Card Payee: MASTERCARD					METRA ADMISSIONS- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6745 Reg. Penn Foster Electrician Online BC		1	575594	03/31/2023	5810.000.551.460442.380	\$799.00
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMIN- TRAINING	
A#6745 Hotel IAFE Summit Wash DC 2/23-26/23 CR (Cancelled)		1	575594	03/31/2023	5810.000.551.460442.370	\$205.76
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMIN- TRAVEL/MOVING	
A#6745 Reg Refund IAFE Summit Wash DC 2/23-26/23 CR (Cancelled)		1	575594	03/31/2023	5810.000.551.460442.370	(\$357.00)
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMIN- TRAVEL/MOVING	
A#6745 Amazon LM Bus Cards 3/7/23		1	575594	03/31/2023	5810.000.553.460442.220	\$121.79
P-Card Payee: MASTERCARD				3/31/2023	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6745 Amazon Mannequin Torso		1	575594	03/31/2023	5810.000.556.460442.220	\$95.50
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMISSIONS- OPERATING SUPPLIES	
A#6745 IAFE Online Class CR		1	575594	03/31/2023	5810.000.551.460442.380	\$59.00
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMIN- TRAINING	
A#6745 Amazon 4" Risers		1	575594	03/31/2023	5810.000.556.460442.220	\$66.39
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMISSIONS- OPERATING SUPPLIES	

Check #: 517471

PO/InvoiceTotal:	\$1,083.70
Vendor Total:	\$1,083.70

MASTERCARD D BAILEY

Check Group: BAILEY

A#6778 SHAMROCK MICROWAVES FOR INMATE UNITS		1	575591	03/31/2023	2300.000.136.420200.220	\$538.00
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- OPERATING SUPPLIES	
A#6778 B&H PHOTO MONITOR FOR OFF WEBB MAIL ROOM		1	575591	03/31/2023	2300.000.136.420200.210	\$509.99
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- OFFICE SUPPLIES	
A#6778 ABERBOOKS REPLACE LOST BOOKS FOR INMATE		1	575591	03/31/2023	2300.000.136.420200.220	\$66.52
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- OPERATING SUPPLIES	
A#6778 IMPERIAL (SHOWER CURTAINS WOMANS UNIT)		1	575591	03/31/2023	2300.000.136.420200.362	\$949.00
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- MAINT & REPAIRS	

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A#6778 AMAZON AED WALL CABINET		1	575591	03/31/2023	2300.000.136.420200.351	\$129.95
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
A#6778 ADOBE SUBSRIPTION		1	575591	03/31/2023	2300.000.136.420200.368	\$14.99
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- SOFTWARE/HARDWARE MAINT	
Check #: 517460						
PO/InvoiceTotal:						\$2,208.45
Vendor Total:						\$2,208.45
MASTERCARD J MARTIN						
Check Group: MARTIN						
A#6588 PAYPAL MONTHLY FEE 2/28/23		1	575570	03/31/2023	2393.000.102.410950.368	\$30.00
P-Card Payee: MASTERCARD				3/31/2023	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
Check #: 517466						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
MASTERCARD J MATTESON						
Check Group:						
MC 6794; 3/15/23; Metra Arena Event Cables		1	575574	04/03/23	5810.000.552.460442.220	\$2,186.70
				4/3/2023	METRA FACILITIES- OPERATING SUPPLIES	
MC 6794; 3/8/23; Refrigerator Clerk & Recorder		1	575574	04/03/23	1000.000.102.410940.210	\$789.00
				4/3/2023	CLERK & REC- OFFICE SUPPLIES	
MC 6794; 3/3/23; Amazon - BOCC Discussion Video Splitter		1	575574	04/03/23	1000.000.199.411800.220	\$39.99
				4/3/2023	MISC- OPERATING SUPPLIES	
MC 6794; 2/22/23; DocuSign- Justice Court		1	575574	04/03/23	1000.000.121.410340.335	\$210.00
				4/3/2023	JP- MEMBERSHIP & DUES	
MC 6794; 2/22/23; GFOA; Training A.U.		1	575574	04/03/23	1000.000.111.410510.380	\$35.00
				4/3/2023	FINANCE- TRAINING	
Check #: 517436						
PO/InvoiceTotal:						\$3,260.69
Vendor Total:						\$3,260.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERCARD J PORTER						
Check Group: PORTER						
A#6737 Adobe 2/19-3/18/23		1	575595	03/31/2023	5810.000.555.460442.368	\$54.99
P-Card Payee: MASTERCARD				3/31/2023	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
#6737 Facebook 2/21/23		1	575595	03/31/2023	5810.000.555.460442.337	\$209.21
P-Card Payee: MASTERCARD				3/31/2023	METRA MARKETING- PUBLICITY/ADVERTSING	
A#6737 Dropbox 4/22-4/23		1	575595	03/31/2023	5810.000.555.460442.368	\$119.88
P-Card Payee: MASTERCARD				3/31/2023	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#6737 Dropbox 4/22-4/23 CashBack Rebate		1	575595	03/31/2023	5810.000.555.460442.368	(\$23.98)
P-Card Payee: MASTERCARD				3/31/2023	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#6737 Billings Gazette 3/5/23		1	575595	03/31/2023	5810.000.555.460442.337	\$7.99
P-Card Payee: MASTERCARD				3/31/2023	METRA MARKETING- PUBLICITY/ADVERTSING	
A#6737 Hodge Prod Padlocks O#386744 2/27/23		25	575595	03/31/2023	5810.000.552.460442.220	\$469.25
P-Card Payee: MASTERCARD				3/31/2023	METRA FACILITIES- OPERATING SUPPLIES	
A#6737 Hodge Prod Padlocks O#386744 2/27/23		25	575595	03/31/2023	5810.000.552.460442.220	\$528.79
P-Card Payee: MASTERCARD				3/31/2023	METRA FACILITIES- OPERATING SUPPLIES	
A#6737 US Netting Football Net Arena 3/7/23		1	575595	03/31/2023	5811.000.552.460442.220	\$1,527.48
P-Card Payee: MASTERCARD				3/31/2023	FACILITIES- OPERATING SUPPLIES	
A#6737 Reg IAFE 2023 Mgmt Conf St. Louis 4/18-22/23 JP		1	575595	03/31/2023	5810.000.551.460442.370	\$485.00
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMIN- TRAVEL/MOVING	
A#6737 Basecamp LLC 3/17-4/17/23		1	575595	03/31/2023	5810.000.555.460442.368	\$24.00
P-Card Payee: MASTERCARD				3/31/2023	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#6737 Adobe 3/19-4/18/23		1	575595	03/31/2023	5810.000.555.460442.368	\$54.99
P-Card Payee: MASTERCARD				3/31/2023	METRA MARKETING- SOFTWARE/HARDWARE MAINT	

Check #: 517469

PO/InvoiceTotal:	\$3,457.60
Vendor Total:	\$3,457.60

MASTERCARD J VALDEZ

Check Group: VALDEZ

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A#6729 FUEL (CDOB GADUATION) HELENA		1	575582	03/31/2023	2300.000.136.420200.231	\$36.95
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- GAS/OIL/GREASE	
A#6729 DELTA PHOENIX AZ JAIL CONF 2023		1	575582	03/31/2023	2300.000.136.420200.370	\$49.99
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- TRAVEL	
A#6729 DELTA PHOENIX AZ JAIL CONF 2023		1	575582	03/31/2023	2300.000.136.420200.370	\$49.99
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- TRAVEL	
A#6729 DELTA PHOENIX AZ JAIL CONF 2023		1	575582	03/31/2023	2300.000.136.420200.370	\$29.99
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- TRAVEL	
A#6729 DELTA PHOENIX AZ JAIL CONF 2023		1	575582	03/31/2023	2300.000.136.420200.370	\$29.99
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- TRAVEL	
A#6729 DELTA PHOENIX AZ JAIL CONF 2023		1	575582	03/31/2023	2300.000.136.420200.370	\$29.99
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- TRAVEL	
A#6729 DELTA PHOENIX AZ JAIL CONF 2023		1	575582	03/31/2023	2300.000.136.420200.370	\$29.99
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- TRAVEL	
A#6729 DELTA PHOENIX AZ JAIL CONF 2023		1	575582	03/31/2023	2300.000.136.420200.370	\$616.40
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- TRAVEL	
A#6729 DELTA PHOENIX AZ JAIL CONF 2023		1	575582	03/31/2023	2300.000.136.420200.370	\$616.40
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- TRAVEL	
A#6729 DELTA PHOENIX AZ JAIL CONF 2023		1	575582	03/31/2023	2300.000.136.420200.370	\$29.99
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- TRAVEL	
A#6729 DELTA PHOENIX AZ JAIL CONF 2023		1	575582	03/31/2023	2300.000.136.420200.370	\$29.99
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- TRAVEL	

Check #: 517473

PO/InvoiceTotal: \$1,549.67

Vendor Total: \$1,549.67

MASTERCARD K ALDRICH

Check Group: ALDRICH

A#4841 State Bar License Renewal	1	575609	03/31/2023	1000.000.104.410600.335	\$530.45
P-Card Payee: MASTERCARD			3/31/2023	ELECTIONS- MEMBERSHIP & DUES	
A#4841 Paper Stock, Envelopes	1	575609	03/31/2023	1000.000.104.410600.210	\$86.67
P-Card Payee: MASTERCARD			3/31/2023	ELECTIONS- OFFICE SUPPLIES	

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Check #: 517459						
PO/InvoiceTotal:						\$617.12
Vendor Total:						\$617.12
MASTERCARD K CUNNINGHAM						
Check Group: CUNNINGHAM						
A#6489; Holiday Stations - fuel prisoner transport 3/16/23 Bozeman, MT		1	575578	03/31/2023	2300.000.136.420200.310	\$36.96
P-Card Payee:	MASTERCARD			3/31/2023	DETENTION- PRISONER TRANSPORT	
Check #: 517462						
PO/InvoiceTotal:						\$36.96
Vendor Total:						\$36.96
MASTERCARD K O'DONNELL						
Check Group: O'DONNELL						
A#6471; Ace hardware - keys		1	575577	03/31/2023	2300.000.132.420150.240	\$26.51
P-Card Payee:	MASTERCARD			3/31/2023	PATROL- REPAIR & MAINT SUPPLIES	
A#6471; Holiday Stations - fuel car 26		1	575577	03/31/2023	2300.000.132.420150.231	\$58.40
P-Card Payee:	MASTERCARD			3/31/2023	PATROL- GAS/OIL/GREASE	
A#6471; ATS Tactical - flashbang pouches		1	575577	03/31/2023	2300.000.132.420150.229	\$417.82
P-Card Payee:	MASTERCARD			3/31/2023	PATROL- OTHER OPERATING SUPPLIES	
A#6471; Little Caesars - food Bench standoff 3/18/23		1	575577	03/31/2023	2300.000.132.420150.220	\$69.90
P-Card Payee:	MASTERCARD			3/31/2023	PATROL- OPERATING SUPPLIES	
Check #: 517468						
PO/InvoiceTotal:						\$572.63
Vendor Total:						\$572.63
MASTERCARD M LINDER						
Check Group:						
A#6760; Delta Airlines baggage fee 3/6/23 ML		1	575599	04/03/2023	2300.000.130.420110.370	\$30.00
				4/3/2023	ADMIN- TRAVEL	
A#6760; Amazon - replacement camera batteries		1	575599	04/03/2023	2300.000.131.420140.220	\$55.74
				4/3/2023	DETECTIVES- OPERATING SUPPLIES	

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A#6760; Amazon - earplugs, Husky Liners, throw bags, life vests		1	575599	04/03/2023 4/3/2023	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$336.34
A#6760; Amazon - dummy rounds 9mm/ 5.56 mm		1	575599	04/03/2023 4/3/2023	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$73.61
A#6760; Amazon - DVI adaptor DP to DVI-Converter		1	575599	04/03/2023 4/3/2023	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$26.30
A#6760; Delta Airlines baggage fee 3/10/23 ML		1	575599	04/03/2023 4/3/2023	2300.000.130.420110.370 ADMIN- TRAVEL	\$30.00
A#6760; Lodging WSSA conf. Reno, NV 3/6-3/10/23 ML		1	575599	04/03/2023 4/3/2023	2300.000.130.420110.370 ADMIN- TRAVEL	\$455.48
A#6760; Amazon - Varidesk desk converter Yarlott		1	575599	04/03/2023 4/3/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$424.00
A#6760; Amazon - center console covers		1	575599	04/03/2023 4/3/2023	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$35.98
A#6760; Amazon - Vivo desk converter Yarlott		1	575599	04/03/2023 4/3/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$138.59
A#6760; AAA Credit Screening LG		1	575599	04/03/2023 4/3/2023	2300.000.130.420110.380 ADMIN- TRAINING	\$30.00
A#6760; AAA Credit Screening CK		1	575599	04/03/2023 4/3/2023	2300.000.130.420110.380 ADMIN- TRAINING	\$30.00
A#6760; Amazon - pens, clipboards, tab dividers		1	575599	04/03/2023 4/3/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$28.43
A#6760; Amazon - disinfecting spray		1	575599	04/03/2023 4/3/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$12.29
A#6760; Amazon - flash drives Sandisk 128GB		1	575599	04/03/2023 4/3/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$129.90
A#6760; Mackenzie River Pizza - food for missing person search 3/5/23		1	575599	04/03/2023 4/3/2023	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$223.00
A#6760; Mackenzie River Pizza - water/plates/napkins for missing person search 3/5/23		1	575599	04/03/2023 4/3/2023	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$24.96

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Check #: 517437						
PO/InvoiceTotal:						\$2,084.62
Vendor Total:						\$2,084.62
MASTERCARD M POWELL						
Check Group: POWELL						
A#6786 - Registration for Conference and 2 workshops (Big Sky GeoCon) for Mike Powell	1	575607	03/31/2023	6040.000.400.500300.380		\$604.00
P-Card Payee: MASTERCARD			3/31/2023	GIS- TRAINING		
A#6786 - 1 year Membership dues for MAGIP, for everyone as on group	1	575607	03/31/2023	6040.000.400.500300.330		\$250.00
P-Card Payee: MASTERCARD			3/31/2023	GIS- MEMBERSHIP & DUES		
A#6786 - Registration for Alyssa to Conference in Bozeman (Big Sky GeoCon)	1	575607	03/31/2023	6040.000.400.500300.380		\$245.00
P-Card Payee: MASTERCARD			3/31/2023	GIS- TRAINING		
Check #: 517470						
PO/InvoiceTotal:						\$1,099.00
Vendor Total:						\$1,099.00
MASTERCARD METRAPARK CONCESSIONS						
Check Group: METRA CONC						
A#6802 Sam's Club 2/27/23	1	575589	03/31/2023	5810.000.553.460442.223		\$731.46
P-Card Payee: MASTERCARD			3/31/2023	METRA CONCESSIONS- FOOD		
A#6802 Sam's Club 3/7/23	1	575589	03/31/2023	5810.000.553.460442.223		\$1,225.26
P-Card Payee: MASTERCARD			3/31/2023	METRA CONCESSIONS- FOOD		
A#6802 Ace Hardware 3/16/23	1	575589	03/31/2023	5810.000.553.460442.220		\$14.95
P-Card Payee: MASTERCARD			3/31/2023	METRA CONCESSIONS- OPERATING SUPPLIES		
A#6802 Shamrock 3/16/23	1	575589	03/31/2023	5810.000.553.460442.223		\$17.99
P-Card Payee: MASTERCARD			3/31/2023	METRA CONCESSIONS- FOOD		
A#6802 Albertson's 3/17/23	1	575589	03/31/2023	5810.000.553.460442.223		\$50.89
P-Card Payee: MASTERCARD			3/31/2023	METRA CONCESSIONS- FOOD		
A#6802 Sam's Club 3/21/23	1	575589	03/31/2023	5810.000.553.460442.223		\$1,066.72
P-Card Payee: MASTERCARD			3/31/2023	METRA CONCESSIONS- FOOD		

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A#6802 Sling Scheduling 3/8/23		1	575589	03/31/2023	5810.000.553.460442.220	\$19.31
P-Card Payee: MASTERCARD				3/31/2023	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6802 Webstaurant Store Plates		8	575589	03/31/2023	5810.000.553.460442.220	\$260.79
P-Card Payee: MASTERCARD				3/31/2023	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6802 Tablecloths Factory Chair Cover 3/15/23		1	575589	03/31/2023	5810.000.553.460442.220	\$687.00
P-Card Payee: MASTERCARD				3/31/2023	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6802 Sling Scheduling 3/22/23		1	575589	03/31/2023	5810.000.553.460442.220	\$18.53
P-Card Payee: MASTERCARD				3/31/2023	METRA CONCESSIONS- OPERATING SUPPLIES	
Check #: 517467						
PO/InvoiceTotal:						\$4,092.90
Vendor Total:						\$4,092.90
MASTERCARD R BODINE						
Check Group: BODINE						
A#6463; Lodging MNOA conf. Bozeman, MT 2/27-3/2/23		1	575580	03/31/2023	2300.000.130.420110.370	\$615.12
MP						
P-Card Payee: MASTERCARD				3/31/2023	ADMIN- TRAVEL	
Check #: 517461						
PO/InvoiceTotal:						\$615.12
Vendor Total:						\$615.12
MASTERCARD R LESTER						
Check Group: LESTER						
A#9630 NIJO TRAINING CHANDLER AZ R.LESTER,		2	575601	03/31/2023	2300.000.136.420200.380	\$736.00
J.VALDEZ						
P-Card Payee: MASTERCARD				3/31/2023	DETENTION- TRAINING	
Check #: 517465						
PO/InvoiceTotal:						\$736.00
Vendor Total:						\$736.00
MASTERCARD S TWITO						
Check Group: TWITO						
A#6612 - United - witness trave - MC - DC21-0218 St v		1	575645	04/03/2023	2301.000.122.411100.394	\$612.80
Redd - 2.24.23						
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	

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A#6612 - Chalet Market - trial lunch DC 21-1076 St v Flesch - 2.27.23		1	575645	04/03/2023	2301.000.122.411100.394	\$57.93
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Godfathers - Mandatory OT 2.21.23		1	575645	04/03/2023	2301.000.122.411100.394	\$39.54
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Rev.com - Transcripts DC22-1059 St v Johnson - 2.21.23		1	575645	04/03/2023	2301.000.122.411100.202	\$26.00
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Stacked Trial lunch DC 22-1058 St v Ball - 2.21.23		1	575645	04/03/2023	2301.000.122.411100.394	\$56.00
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Jake's trial lunch DC 22-1058 St v Ball 2.22.23		1	575645	04/03/2023	2301.000.122.411100.394	\$64.00
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Amazon back support - 2.23.23		1	575645	04/03/2023	2301.000.122.411100.210	\$121.28
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 Court Records DC 22-0224 St v Oldbull - 2.22.23		1	575645	04/03/2023	2301.000.122.411100.202	\$30.25
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Rockets - trial lunch DC21-1076 St v Flesch - 2.28.23		1	575645	04/03/2023	2301.000.122.411100.394	\$72.75
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Jimmy Johns - trial lunch DC21-1076 St v Flesch - 2.28.23		1	575645	04/03/2023	2301.000.122.411100.394	\$29.20
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Amazon - photo printer media - 2.28.23		1	575645	04/03/2023	2301.000.122.411100.210	\$176.81
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 - Rev.com - Transcripts DC 21-0218 St v Redd - 2.28.23		1	575645	04/03/2023	2301.000.122.411100.202	\$50.00
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Rocket - Crim Atty Mtg - 3.1.23		1	575645	04/03/2023	2301.000.122.411100.394	\$140.00
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Indeed Feb 2023 sponsored jobs - 2.28.23		1	575645	04/03/2023	2301.000.122.411100.337	\$186.09
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- PUBLICITY/ADVERTISING	
A#6612 - Amazon - mouse pad/paper holder - 2.27.23		1	575645	04/03/2023	2301.000.122.411100.210	\$39.80
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- OFFICE SUPPLIES	

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A#6612 - NADCP membership fee - ATI - 3.3.23 P-Card Payee: MASTERCARD		1	575645	04/03/2023 4/3/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$60.00
A#6612 - NADCP Rise 23 conference - ATI - 6.25-6.29.23 P-Card Payee: MASTERCARD		1	575645	04/03/2023 4/3/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$795.00
A#6612 - Rev.com - Transcript DC 22-0664 St v Hicks - 3.6.23 P-Card Payee: MASTERCARD		1	575645	04/03/2023 4/3/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$10.00
A#6612 - Rev.com - Transcript DC 22-0664 St v Hicks - 3.6.23 P-Card Payee: MASTERCARD		1	575645	04/03/2023 4/3/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$6.00
A#6612 - Home2Suites - ST CJOC 3.5-3.6.23 P-Card Payee: MASTERCARD		1	575645	04/03/2023 4/3/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$117.56
A#6612 - Amazon refund -3.7.23 P-Card Payee: MASTERCARD		1	575645	04/03/2023 4/3/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	(\$251.78)
A#6612 - Chalet Market - trial lunch DC 21-0218 St v Redd - 3.8.23 P-Card Payee: MASTERCARD		1	575645	04/03/2023 4/3/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$40.45
A#6612 - Chalet Market - trial lunch DC21-0218 St v Redd - 3.8.23 (online order) P-Card Payee: MASTERCARD		1	575645	04/03/2023 4/3/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$47.14
A#6612 - Chalet Market - trial lunch DC21-0218 St v Redd - 3.8.23 (online order-refund - system down) P-Card Payee: MASTERCARD		1	575645	04/03/2023 4/3/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	(\$47.14)
A#6612 - Jimmy Johns - trial lunch DC21-0218 St v Redd - 3.8.23 P-Card Payee: MASTERCARD		1	575645	04/03/2023 4/3/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$33.29
A#6612 - Off Main Deli - trial lunch DC 21-0218 St v Redd - 3.9.23 P-Card Payee: MASTERCARD		1	575645	04/03/2023 4/3/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$114.63
A#6612 - Off Main Deli - trial lunch DC 21-0218 refund for overcharge - 3.9.23 P-Card Payee: MASTERCARD		1	575645	04/03/2023 4/3/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	(\$9.95)
A#6612 - Amazon - DVDs/CDs - 3.8.23 P-Card Payee: MASTERCARD		1	575645	04/03/2023 4/3/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$226.07

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A#6612 - Rockets - trial lunch DC 21-0218 St v Redd - 3.10.23		1	575645	04/03/2023	2301.000.122.411100.394	\$70.75
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Pita Pit - trial lunch DC21-0218 St v Redd - 3.13.23		1	575645	04/03/2023	2301.000.122.411100.394	\$92.46
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Delta - witness travel - DC 21-0159 St v Bradley - 3.14.23		1	575645	04/03/2023	2301.000.122.411100.394	\$862.80
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Rockets - trial lunch DC21-0218 St v Redd - 3.14.23		1	575645	04/03/2023	2301.000.122.411100.394	\$53.25
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Rev.com - transcript DC 22-1141 St v Vielle - 3.14.23		1	575645	04/03/2023	2301.000.122.411100.202	\$34.00
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Rev.com - transcripts DC 21-0874 St v Morrissey - 3.17.23		1	575645	04/03/2023	2301.000.122.411100.202	\$186.00
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Rocket - trial lunch DC 22-1059 ST v Johnson - 3.20.23		1	575645	04/03/2023	2301.000.122.411100.394	\$53.05
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Amazon - flashdrives - 3.17.23		1	575645	04/03/2023	2301.000.122.411100.202	\$149.15
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Amazon - flashdrives - 3.17.23		1	575645	04/03/2023	2301.000.122.411100.210	\$29.97
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 - United - witness travel - seats - MC - DC21-0218 St v Redd - 2.24.23		1	575645	04/03/2023	2301.000.122.411100.394	\$16.00
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - MT Brewing Co - Trial prep - DC21-0218 St v Redd - 2.24.23		1	575645	04/03/2023	2301.000.122.411100.394	\$45.25
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Spitz - trial lunch DC 22-1058 St v Ball - 2.23.23		1	575645	04/03/2023	2301.000.122.411100.394	\$63.20
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Amazon - HDMI splitter - 2.24.23		1	575645	04/03/2023	2301.000.122.411100.210	\$37.98
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- OFFICE SUPPLIES	

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A#6612 - United - witness travel - seats - MC - DC21-0218 St v Redd - 2.24.23		1	575645	04/03/2023	2301.000.122.411100.394	\$16.00
P-Card Payee: MASTERCARD				4/3/2023	ATTORNEY- WITNESS & JURY FEES	
				Check #: 517472		
					PO/InvoiceTotal:	\$4,553.58
					Vendor Total:	\$4,553.58
MASTERCARD T GOODRIDGE						
Check Group: GOODRIDGE						
A#6646 Hotel IAFE Summit DC 2/23-26/23 DT Cancellation charge		1	575586	03/31/2023	5810.000.551.460442.370	\$263.24
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMIN- TRAVEL/MOVING	
A#6646 Reg. IAFE Summit Refund DC 2/23-26/23 DT		1	575586	03/31/2023	5810.000.551.460442.370	(\$357.00)
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMIN- TRAVEL/MOVING	
A#6646 Reg. IAVM Conf Portland 4/10-13/23 TG (Cancelled same day)		1	575586	03/31/2023	5810.000.551.460442.370	\$295.00
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMIN- TRAVEL/MOVING	
A#6646 Reg. Cancelled IAVM Conf Portland 4/10-13/23 TG		1	575586	03/31/2023	5810.000.551.460442.370	(\$295.00)
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMIN- TRAVEL/MOVING	
A#6646 Blgs Hotel Long Range Mtg 3/9/23		1	575586	03/31/2023	5810.000.551.460442.256	\$171.00
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMIN- INTERNAL FOOD USE	
A#6646 Amazon Bus Card Holder 3/13/23		1	575586	03/31/2023	5810.000.551.460442.210	\$37.99
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMIN- OFFICE SUPPLIES	
A#6646 Amazon Elec Stapler, Calculator 3/15/23		1	575586	03/31/2023	5810.000.551.460442.210	\$187.42
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMIN- OFFICE SUPPLIES	
A#6646 Amazon Bus Card Holder 3/16/23		1	575586	03/31/2023	5810.000.551.460442.210	\$6.92
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMIN- OFFICE SUPPLIES	
A#6646 Amazon Pocket Knife - Gift 3/16/23		1	575586	03/31/2023	5810.000.551.460442.337	\$50.00
P-Card Payee: MASTERCARD				3/31/2023	METRA ADMIN- PUBLICITY/ADVERTISING	
				Check #: 517463		
					PO/InvoiceTotal:	\$359.57
					Vendor Total:	\$359.57

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MASTERCARD T KELLING						
Check Group: KELLING						
A#4466 Microfiber cloths for tabulator machines		1	575608	03/31/2023	1000.000.104.410600.220	\$13.99
P-Card Payee: MASTERCARD				3/31/2023	ELECTIONS- OPERATING SUPPLIES	
A#4466 Lint Free Alcohol Wipes for Tabulator Machines		1	575608	03/31/2023	1000.000.104.410600.220	\$37.98
P-Card Payee: MASTERCARD				3/31/2023	ELECTIONS- OPERATING SUPPLIES	
Check #: 517464						
PO/InvoiceTotal:						\$51.97
Vendor Total:						\$51.97
MINNEHAHA COUNTY SHERIFF 035581						
Check Group:						
Service of LF in DN 23-037/038 3/29/23		1	575558	03/31/2023	2301.000.122.411100.202	\$72.00
				3/31/2023	ATTORNEY- EXPENSE OF INVEST	
Check #: 517438						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
MINUTEMAN PRESS						
Check Group:						
I#1042, jury envelopes, 3/10/23		1	575593	03/31/2023	1000.000.221.410330.210	\$619.12
				3/31/2023	CLERK OF COURT- OFFICE SUPPLIES	
Check #: 517439						
PO/InvoiceTotal:						\$619.12
Check Group:						
I#1094 Tami K Business Cards 3/29/23		1	575606	4/03/2023	1000.000.104.410600.210	\$60.00
				4/3/2023	ELECTIONS- OFFICE SUPPLIES	
Check #: 517439						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$679.12
MOHAVE COUNTY SHERIFF'S OFFICE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Service of NF in DN 23-059 3/30/23		1	575610	03/31/2023 3/31/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$150.00
				Check #: 517440		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
I#05449010007 gas bill 3/22/23		1	575555	03/31/2023 3/31/2023	2140.000.403.431100.340 WEED- UTILITIES	\$226.58
				Check #: 517441		
					PO/InvoiceTotal:	\$226.58
Check Group:						
A#51571310005; svc. evid. bldg. 3/22/23		1	575556	3/31/2023 3/31/2023	2300.000.131.420140.344 DETECTIVES- GAS	\$572.52
A#70466310003; svc. Bear garage 3/22/23		1	575556	3/31/2023 3/31/2023	2300.000.131.420140.344 DETECTIVES- GAS	\$47.10
A#75857665790; svc. Payne bldg. 3/20/23		1	575556	3/31/2023 3/31/2023	2300.000.135.420180.344 MISC- GAS	\$1,553.55
				Check #: 517441		
					PO/InvoiceTotal:	\$2,173.17
					Vendor Total:	\$2,399.75
MOUNTAIN ALARM						
Check Group:						
I#3443935; Monitor evid. bldg. 4/1/23 A#010054		1	575587	03/31/2023 3/31/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$49.55
I#3442837; Monitor Payne bldg. 4/1/23 A#000994		1	575587	03/31/2023 3/31/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$52.30
				Check #: 517442		
					PO/InvoiceTotal:	\$101.85
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#3443760; A#005926; APR Alarm Monitoring 04/01/23		1	575588	3/31/2023	7302.000.726.430900.362	\$107.90
				3/31/2023	HUNTLEY PROJ CEM- MAINT & REPAIRS	
I#432118 A#5926 REPAIRS TO KEY PAD 3/17/23		1	575588	3/31/2023	7302.000.726.430900.362	\$406.93
				3/31/2023	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 517442	
					PO/InvoiceTotal:	\$514.83
					Vendor Total:	\$616.68
NEMONT						
Check Group:						
A#319300; Directory listing 2023 3/20/23		1	575560	03/31/2023	2300.000.130.420110.345	\$25.62
				3/31/2023	ADMIN- TELEPHONE & TECHNOLOGY	
					Check #: 517443	
					PO/InvoiceTotal:	\$25.62
					Vendor Total:	\$25.62
PORTER, JAMIE						
Check Group:						
Per Diem IAFE Spring Conf St. Louis 4/18-22/23 JP		1	575569	03/31/2023	5810.000.551.460442.370	\$175.00
				3/31/2023	METRA ADMIN- TRAVEL/MOVING	
					Check #: 517444	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
PUBLIC UTILITIES	005150					
Check Group:						
I#143750 service evid. bldg 3/23/23		1	575548	3/31/2023	2300.000.131.420140.342	\$33.54
				3/31/2023	DETECTIVES-WATER	
I#143750 late charges 3/23/23		1	575548	3/31/2023	2300.000.131.420140.342	\$0.50
				3/31/2023	DETECTIVES-WATER	
					Check #: 517445	
					PO/InvoiceTotal:	\$34.04
					Vendor Total:	\$34.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REITZ, CODY.						
Check Group:						
Per Diem RMAF NE Dist Mtg 4/21-22/23 CR		1	575596	03/31/2023 3/31/2023	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$65.00
				Check #: 517446		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
RUBBER STAMP SHOP	005420					
Check Group:						
I#230155 deputy hand stamps 3/20/23		1	575549	03/31/2023 3/31/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$56.40
I#230155 GOV DISCOUNT		1	575549	03/31/2023 3/31/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	(\$11.28)
				Check #: 517447		
					PO/InvoiceTotal:	\$45.12
					Vendor Total:	\$45.12
SELBY'S ESSCO	005580					
Check Group:						
I#B-638645 2 ink refill cartidges, 1 yellow, 1 black 3/24/23		2	575550	03/31/2023 3/31/2023	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	\$163.88
I#B-638645Maintenance Cartridge MC-31 TM Series 3/24/23		1	575550	03/31/2023 3/31/2023	6040.000.400.500300.363 GIS- MACHINE MAINT	\$76.95
I#B-638645 Print Head PF-06 3/24/23		1	575550	03/31/2023 3/31/2023	6040.000.400.500300.363 GIS- MACHINE MAINT	\$426.00
				Check #: 517448		
					PO/InvoiceTotal:	\$666.83
					Vendor Total:	\$666.83
ST OF MT MISC TAX DIV	011099					
Check Group: ASKIN PHASE II						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% St of MT GRT - ASKIN Const. LPSD Sidewalk Phase II #Y14-00-126.11		1	575602	04/03/2023 4/3/2023	2275.000.423.430264.954 LOCKWOOD PED- CONSTRUCTION Check #: 517449	\$90.25
						PO/InvoiceTotal: \$90.25
						Vendor Total: \$90.25
STERLING COMPUTERS CORPORATION						
Check Group:						
# 0146122; Fujitsu FI-7160 Scanner (Kiara Weber)		1	575572	03/31/2023 3/31/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$1,233.00
# 0146122; Adobe Pro (Kiara Weber)		1	575572	03/31/2023 3/31/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES Check #: 517450	\$555.62
						PO/InvoiceTotal: \$1,788.62
Check Group:						
# 0145995; Epson WorkForce DS870 scanner		2	575573	3/31/2023 3/31/2023	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES Check #: 517450	\$1,575.20
						PO/InvoiceTotal: \$1,575.20
						Vendor Total: \$3,363.82
TEMPEL, DARCIE						
Check Group:						
Per Diem RMAF NE Dist Mtg 4/21-22/23 DT		1	575585	03/31/2023 3/31/2023	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING Check #: 517451	\$65.00
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
THOMPSON, SHELLY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shelly Thompson;PO Box 254 Huntley MT 59037;clm#29-23 windshield crack gravel truck 2/27/23		1	575598	03/31/2023	2190.000.429.510200.750	\$349.00
				3/31/2023	DEFENSE COSTS- AUTO LIABILITY CLAIMS	
					Check #: 517452	
					PO/InvoiceTotal:	\$349.00
					Vendor Total:	\$349.00
UNIFORMS2GEAR, INC						
Check Group:						
I#2023030900 TDU SHIRT SZ SM 3/27/23		5	575579	03/31/2023	2300.000.136.420200.229	\$266.95
				3/31/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#2023030900 TDU SHIRT SZ SM 3/27/23		5	575579	03/31/2023	2300.000.136.420200.229	\$266.95
				3/31/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#2023030900 TDU SHIRT SZ SM 3/27/23		5	575579	03/31/2023	2300.000.136.420200.229	\$266.95
				3/31/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#2023030900 ADD PATCH 3/27/23		15	575579	03/31/2023	2300.000.136.420200.229	\$82.50
				3/31/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#2023030900 ADD VELCRO 3/27/23		15	575579	03/31/2023	2300.000.136.420200.229	\$82.50
				3/31/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#2023030899 TDU SHIRT SZ REG 3/27/23		5	575579	03/31/2023	2300.000.136.420200.229	\$228.30
				3/31/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#2023030899 TDU SHIRT SZ REG 3/27/23		10	575579	03/31/2023	2300.000.136.420200.229	\$456.60
				3/31/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#2023030899 TDU SHIRT SZ REG 3/27/23		15	575579	03/31/2023	2300.000.136.420200.229	\$684.90
				3/31/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#2023030899 TDU SHIRT SZ RG 3/27/23		15	575579	03/31/2023	2300.000.136.420200.229	\$684.90
				3/31/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#2023030899 ADD PATCH 3/27/23		45	575579	03/31/2023	2300.000.136.420200.229	\$247.50
				3/31/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#2023030899 ADD PATCH 3/27/23		45	575579	03/31/2023	2300.000.136.420200.229	\$247.50
				3/31/2023	DETENTION- CLOTHING/UNIFORM STAFF	
					Check #: 517453	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,515.55
						Vendor Total: \$3,515.55
UNIVERSAL AWARDS	006170					
Check Group:						
I#268285; name tags Barta, Ingraffia, Simpson 3/24/23		3	575551	03/31/2023	2300.000.130.420110.226	\$32.85
				3/31/2023	ADMIN- CLOTHING & UNIFORMS	
I#268237; plastic door sign Redler 3/28/23		1	575551	03/31/2023	2300.000.130.420110.210	\$8.50
				3/31/2023	ADMIN- OFFICE SUPPLIES	
Check #: 517454						
						PO/InvoiceTotal: \$41.35
						Vendor Total: \$41.35
VERIZON WIRELESS...						
Check Group:						
I#9930891949 A#742043964 MDT 3/24-4/23/23		1	575561	03/31/2023	2300.000.132.420150.368	\$3,000.93
				3/31/2023	PATROL- SOFTWARE/HARDWARE MAINT	
Check #: 517455						
						PO/InvoiceTotal: \$3,000.93
						Vendor Total: \$3,000.93
WALKER, JEANNE.						
Check Group:						
MILEAGE, COLJ Judge Conf, GREAT FALLS, 4/24-27/23 JW		438	575584	03/31/2023	1000.000.121.410340.370	\$286.89
				3/31/2023	JP- TRAVEL	
LODGING, COLJ Judge Conf, GREAT FALLS, 4/24-27/23 JW		3	575584	03/31/2023	1000.000.121.410340.370	\$323.52
				3/31/2023	JP- TRAVEL	
PER DIEM, COLJ Judge Conf, GREAT FALLS, 4/24-27/23 JW		1	575584	03/31/2023	1000.000.121.410340.370	\$93.00
				3/31/2023	JP- TRAVEL	
Check #: 517456						
						PO/InvoiceTotal: \$703.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$703.41
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#114487F SERGEANTS OFFICE 3/28/23		1	575553	03/31/2023	4050.000.599.420110.920	\$865.00
				3/31/2023	SHERIFF- CAPITAL OUTLAY/ BUILDING	
Check #: 517457						
PO/InvoiceTotal:						\$865.00
Vendor Total:						\$865.00
WESTAFF HR CONSULTING						
Check Group:						
I#16308 2023 SCHOOL OF MANAGMENT WEBINAR 3/23/23		1	575592	03/31/2023	2300.000.136.420200.380	\$359.10
				3/31/2023	DETENTION- TRAINING	
Check #: 517458						
PO/InvoiceTotal:						\$359.10
Vendor Total:						\$359.10
Grand Total:						\$124,839.78

End of Report