

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1177

01/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1244270-0 Ofc MARKERS, PAPER, BINDERS, LABELS 12/23/23		1	573689	01/10/2023	2301.000.122.411100.210	\$99.26
				1/10/2023	ATTORNEY- OFFICE SUPPLIES	
I#1244270-1 LABELS 12/30/23		1	573689	01/10/2023	2301.000.122.411100.210	\$5.12
				1/10/2023	ATTORNEY- OFFICE SUPPLIES	
					Check #: 515834	
					PO/InvoiceTotal:	\$104.38
Check Group:						
I#1246673-0 A#9891 Calendar and ink 1/4/23		1	573690	01/10/2X23	2399.000.235.420250.210	\$68.98
				1/10/2023	YSC- OFFICE SUPPLIES	
					Check #: 515834	
					PO/InvoiceTotal:	\$68.98
Check Group:						
i#1248029-0; USB cable 1/10/23		1	573806	01/13/2023	2300.000.130.420110.210	\$6.09
				1/13/2023	ADMIN- OFFICE SUPPLIES	
I#IN2611113; C#10512-01 overage fee 12/10/22-1/9/23 1/10/23		1	573806	01/13/2023	2300.000.130.420110.363	\$83.40
				1/13/2023	ADMIN- MACHINE MAINT	
					Check #: 515834	
					PO/InvoiceTotal:	\$89.49
Check Group:						
I#IN2611118 A#9818-CSR V RICOH COPY CHGS 1/10/23		1	573817	01/13/2x23	1000.000.111.410510.363	\$49.00
				1/13/2023	FINANCE- MACHINE MAINTENANCE	
					Check #: 515834	
					PO/InvoiceTotal:	\$49.00
Check Group:						
I#IN260938 contract 1/10/22		1	573818	01/13/xx23	2393.000.102.410950.368	\$29.99
				1/13/2023	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
					Check #: 515834	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$29.99
					Vendor Total:	\$341.84
ACE ELECTRIC	001070					
Check Group:						
I#10769; LABOR & MATERIALS TO RECONNECT EXTERIOR LIGHTS AT MILLER BUILDING; 1/11/2023		1	573812	01/13/23 1/13/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE Check #: 515835	\$1,279.03
					PO/InvoiceTotal:	\$1,279.03
					Vendor Total:	\$1,279.03
AIR CONTROLS CO	001147					
Check Group:						
I#25882; YCDF - STEAM KETTLE LABOR; 1/5/2023		1.5	573790	01/12/2023 1/12/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT Check #: 515836	\$150.00
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
AIRGAS USA, LLC						
Check Group:						
I#9133399235 122822 WELDING SUPPLIES		1	573785	01/12/2023 1/12/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS Check #: 515837	\$182.15
					PO/InvoiceTotal:	\$182.15
					Vendor Total:	\$182.15
ALDRICH, KATHERINE.						
Check Group:						
Workshop Materials, Paper, Markers, Labels		1	573823	01/13/2023 1/13/2023	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES Check #: 515838	\$37.87
					PO/InvoiceTotal:	\$37.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLSTREAM						
Check Group:						
I#19105686 A#330179 Internet 407 S 27th St 1/1/23-1/31/23		1	573779	01/12/2023	2399.000.235.420250.345	\$157.37
				1/12/2023	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 515839	
Vendor Total:						\$37.87
PO/InvoiceTotal:						\$157.37
Vendor Total:						\$157.37
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8101942 A#Youths Dairy 1/6/23		1	573687	01/10/2023	2399.000.235.420250.223	\$218.74
				1/10/2023	YSC- FOOD	
I#8101986 A#Youths Dairy 1/10/23		1	573687	01/10/2023	2399.000.235.420250.223	\$127.48
				1/10/2023	YSC- FOOD	
					Check #: 515840	
PO/InvoiceTotal:						\$346.22
Vendor Total:						\$346.22
ARCHIE COCHRANE MOTORS						
Check Group:						
I#1016630/1; labor 1/9/23	001410	1	573792	01/13/2023	2300.000.132.420150.361	\$40.00
				1/13/2023	PATROL- VEHICLE REPAIRS	
I#1016630/1; car #4 tire instal 1/9/23		1	573792	01/13/2023	2300.000.132.420150.361	\$40.00
				1/13/2023	PATROL- VEHICLE REPAIRS	
I#1016630/1; car #4 tires 1/9/23		2	573792	01/13/2023	2300.000.132.420150.361	\$321.24
				1/13/2023	PATROL- VEHICLE REPAIRS	
					Check #: 515841	
PO/InvoiceTotal:						\$401.24
Vendor Total:						\$401.24
AUTOMATED MAINTENANCE SER						
	021399					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#81739; Briefing rm. 1/10/23		1	573803	01/13/2023 1/13/2023	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$494.92
I#81734; Payne 1/10/23		1	573803	01/13/2023 1/13/2023	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$2,890.67
					Check #: 515842	
					PO/InvoiceTotal:	\$3,385.59
					Vendor Total:	\$3,385.59
BERG, LYNDA STIBAL						
Check Group:						
Election Workshop Training 1/12/23		1	573822	01/13/2023 1/13/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$60.00
					Check #: 515843	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0568675 Floor mats 1/5/23		1	573793	01/13/2023 1/13/2023	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
					Check #: 515844	
					PO/InvoiceTotal:	\$35.12
					Vendor Total:	\$35.12
C & B OPERATIONS, LLC						
Check Group:						
I#12002561 011123 FILTERS		1	573780	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$110.80
					Check #: 515845	
					PO/InvoiceTotal:	\$110.80
					Vendor Total:	\$110.80

CENTURYLINK....

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#406-652-0565 439B 1/1/23 PHONE		1	573777	01/12/2X23 1/12/2023	2256.000.407.420501.345 BLIGHT- TELEPHONE & TECHNOLOGY	\$55.62
					Check #: 515846	
					PO/InvoiceTotal:	\$55.62
Check Group:						
A#4062566837-425B; Records 1/1/23		1	573809	01/13/2023 1/13/2023	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$102.70
A#4062940066-433B; Evidence 1/1/23		1	573809	01/13/2023 1/13/2023	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$100.56
A#4063730984-430B; Range 1/1/23		1	573809	01/13/2023 1/13/2023	2300.000.132.420155.345 TRAINING FACILITY-TELEPHONE & TECHNOLOGY	\$56.69
					Check #: 515846	
					PO/InvoiceTotal:	\$259.95
					Vendor Total:	\$315.57
DAHL FUNERAL CHAPELS	002560					
Check Group:						
C#1-22501; removal 12/25/22 (JC)		1	573794	01/13/2023 1/13/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
C#1-22500; removal 12/25/22 (CM)		1	573794	01/13/2023 1/13/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
					Check #: 515847	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
EAGLE BUSINESS FORMS	002693					
Check Group:						
I#97894 A# R1472 Voter Confirmation Paper 1/9/22		1	573813	01/13/2023 1/13/2023	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$983.00
					Check #: 515848	
					PO/InvoiceTotal:	\$983.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTERPRISE RENT A CAR .						
Check Group:						
I#750053683729 A#63A6230; Rental 11/14/22-12/14/22 (Poe)		1	573810	01/13/2023	2391.000.428.420140.530	\$730.00
				1/13/2023	LOCAL DRUG FORF- RENT/LEASE	
					Check #: 515849	
PO/InvoiceTotal:						\$730.00
Vendor Total:						\$730.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1113151 DN Canon 6265 Maint Dec 1-31 2022		1	573694	01/10/2023	2301.000.122.411100.362	\$39.81
				1/10/2023	ATTORNEY- MAINT & REPAIRS	
					Check #: 515850	
PO/InvoiceTotal:						\$39.81
Vendor Total:						\$39.81
GILLEN, KEVIN.						
Check Group:						
Election Workshop Training 1/12/23		1	573821	01/13/2023	1000.000.104.410600.393	\$60.00
				1/13/2023	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 515851	
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
GRAPHIC IMPRINTS						
Check Group:						
I#N07345; Uniform shirts - support staff (Vogel) 1/9/23		1	573804	01/13/2023	2300.000.130.420110.226	\$105.94
				1/13/2023	ADMIN- CLOTHING & UNIFORMS	
I#N07345; Uniform jacket records supervisor (Devries) 1/9/23		1	573804	01/13/2023	2300.000.130.420110.226	\$65.98
				1/13/2023	ADMIN- CLOTHING & UNIFORMS	
					Check #: 515852	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$171.92
						Vendor Total: \$171.92
GREAT WEST ENGINEERING						
Check Group:						
I#28102 122122 BRIDGE EVALUATIONS		1	573765	01/12/2023 1/12/2023	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$5,888.25
Check #: 515853						PO/InvoiceTotal: \$5,888.25
						Vendor Total: \$5,888.25
GUARDIAN TAX MT LLC						
Check Group:						
A10115 Redemption (638)		1	573692	01/10/2023 1/10/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,156.49
D01664 Redemption (639)		1	573692	01/10/2023 1/10/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,259.74
Check #: 515854						PO/InvoiceTotal: \$4,416.23
						Vendor Total: \$4,416.23
HALL, ELIZABETH B.						
Check Group:						
VA BURIAL BENEFIT, KENNETH E. HALL, 10/31/22		1	573725	01/13/2023 1/13/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 515855						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
HANSER'S WRECKER COMPANY						
Check Group:						
I#bil21384; tow fees 23-700071 1/3/23		1	573805	01/13/2023 1/13/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 515856						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
1/10/23; removal (CD)		1	573808	01/13/2023 1/13/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 515857						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01743127 010923 FITTINGS		1	573776	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$185.06
Check #: 515858						PO/InvoiceTotal: \$185.06
						Vendor Total: \$185.06
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251347463-02 122922 DOOR HANDLE		1	573786	01/13/2023 1/13/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$36.39
I#C251347700-01 122922 TANK		1	573786	01/13/2023 1/13/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$420.77
Check #: 515859						PO/InvoiceTotal: \$457.16
						Vendor Total: \$457.16
INSIGHT MEDICAL GROUP, P.A.						
Check Group:						
I#11860 TELEPSYCH DEC 2022 12/31/22		1	573682	01/10/2023 1/10/2023	2300.000.136.420200.397 DETENTION- MH & GED CONTRACTS	\$11,103.40
Check #: 515860						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2252; CHANGE HEATER MOTORS IN 4TH FLOOR KITCHEN - LABOR; 12/6/2022		9	573784	01/12/2023	1000.000.145.411200.360	\$742.50
				1/12/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2251; SERVICE CALL TO TROUBLESHOOT 4TH FLOOR CABINET HEATER NOISE - LABOR; 12/2/2022		1.5	573784	01/12/2023	1000.000.145.411200.360	\$123.75
				1/12/2023	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 515862						
PO/InvoiceTotal:						\$5,304.92
Vendor Total:						\$5,304.92
KINGS ACE HARDWARE, STATE						
Check Group:						
I#754419/2 C#200411 Showerhead and tape for ACC #1 12/30/22		1	573691	01/10/2023	2399.000.235.420250.360	\$32.58
				1/10/2023	YSC- REPAIRS & MAINT SERVICE	
I#754420/2 C#200411 credit for showerhead 12/30/22		1	573691	01/10/2023	2399.000.235.420250.360	(\$29.99)
				1/10/2023	YSC- REPAIRS & MAINT SERVICE	
I#754420/2 C#200411 maint sup 12/20/22		1	573691	01/10/2023	2399.000.235.420250.360	\$7.98
				1/10/2023	YSC- REPAIRS & MAINT SERVICE	
Check #: 515863						
PO/InvoiceTotal:						\$10.57
Vendor Total:						\$10.57
LAUREL CHAMBER OF COMMERCE 046687						
Check Group:						
I#3731 Laurel Chaber Yearly Membership Dues 2023 1/1/23		1	573802	01/13/2023	1000.000.100.410100.330	\$175.00
				1/13/2023	BOCC- MEMBERSHIP & DUES	
Check #: 515864						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
MARISKA, JAMES						
Check Group:						

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Election Workshop Training 1/12/23		1	573819	01/13/2023 1/13/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$60.00
Check #: 515865						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
MASTERCARD C MOORE						
Check Group: C MOORE						
A#6570 I#8426659 112322 LUBRICATE		1	573775	01/12/2023	2110.000.401.430200.361	\$65.90
P-Card Payee: MASTERCARD				1/12/2023	ROAD- VEHICLE REPAIRS	
A#6570 I#3561067 112322 COMPRESSED AIR LINE		1	573775	01/12/2023	2110.000.401.430200.361	\$77.89
P-Card Payee: MASTERCARD				1/12/2023	ROAD- VEHICLE REPAIRS	
A#6570 I#5718626 120722 THERMOSTAT		1	573775	01/12/2023	2110.000.401.430200.361	\$56.19
P-Card Payee: MASTERCARD				1/12/2023	ROAD- VEHICLE REPAIRS	
A#6570 I#5718626 120722 OUT LET		1	573775	01/12/2023	2110.000.401.430200.361	\$43.61
P-Card Payee: MASTERCARD				1/12/2023	ROAD- VEHICLE REPAIRS	
Check #: 515891						
PO/InvoiceTotal:						\$243.59
Vendor Total:						\$243.59
MASTERCARD FACILITIES COURTHOUSE						
Check Group: FACILITIES CH						
A#3287; YCC FACILITIES CONOCO GAS; 12/6/2022		1	573787	01/12/2023	1000.000.145.411200.231	\$90.51
P-Card Payee: MASTERCARD				1/12/2023	FACILITIES- GAS/OIL/GREASE	
A#3287; YCC FACILITIES HOLIDAY STATIONS GAS; 12/9/2022		1	573787	01/12/2023	1000.000.145.411200.231	\$39.62
P-Card Payee: MASTERCARD				1/12/2023	FACILITIES- GAS/OIL/GREASE	
A#3287; YCC FACILITIES HOLIDAY STATIONS GAS; 12/9/2022		1	573787	01/12/2023	1000.000.145.411200.231	\$40.27
P-Card Payee: MASTERCARD				1/12/2023	FACILITIES- GAS/OIL/GREASE	
Check #: 515892						
PO/InvoiceTotal:						\$170.40
Vendor Total:						\$170.40

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MASTERCARD FACILITIES YOUTH SERVICES						
Check Group: FACILITIES YS						
A#0312; FACILITIES YSC LOWE'S I#22748 DW 31PC SECURITY SCREWDRI; 12/9/2022		2	573789	01/12/2023	2300.000.146.411200.360	\$35.96
P-Card Payee: MASTERCARD				1/12/2023	FACILITIES JAIL- REPAIR & MAINT	
A#0312; FACILITIES HOLIDAY STATIONS GAS; 12/9/2022		1	573789	01/12/2023	1000.000.145.411200.231	\$56.08
P-Card Payee: MASTERCARD				1/12/2023	FACILITIES- GAS/OIL/GREASE	
Check #: 515893						
PO/InvoiceTotal:						\$92.04
Vendor Total:						\$92.04
MASTERCARD T KACZMAREK						
Check Group: T KACZMAREK						
A#6752; AT-A-GLANCE DAYMINDER 2023 APPOINTMENT BOOK; 12/2/2022		1	573781	01/12/2023	1000.000.199.411800.220	\$41.24
P-Card Payee: MASTERCARD				1/12/2023	MISC- OPERATING SUPPLIES	
A#6752; CONOCO GAS; 12/5/2022		1	573781	01/12/2023	1000.000.145.411200.231	\$17.02
P-Card Payee: MASTERCARD				1/12/2023	FACILITIES- GAS/OIL/GREASE	
A#6752; EXXON GAS; 12/5/2022		1	573781	01/12/2023	1000.000.145.411200.231	\$71.68
P-Card Payee: MASTERCARD				1/12/2023	FACILITIES- GAS/OIL/GREASE	
A#6752; YCDF - CRAFTMASTER HARDWARE - SOUTHER FOLGER FULL MORTISE HINGE; 12/9/2022		6	573781	01/12/2023	2300.000.146.411200.360	\$1,000.86
P-Card Payee: MASTERCARD				1/12/2023	FACILITIES JAIL- REPAIR & MAINT	
A#6752; HOLIDAY STATIONS GAS; 12/16/2022		1	573781	01/12/2023	1000.000.145.411200.231	\$62.49
P-Card Payee: MASTERCARD				1/12/2023	FACILITIES- GAS/OIL/GREASE	
A#6752; YCDF - 24 HR SUPPLY - THRIFT T-600 ALKALINE BASED GRANULAR DRAIN CLEANER; 12/19/2022		6	573781	01/12/2023	2300.000.146.411200.360	\$215.94
P-Card Payee: MASTERCARD				1/12/2023	FACILITIES JAIL- REPAIR & MAINT	
Check #: 515894						
PO/InvoiceTotal:						\$1,409.23
Vendor Total:						\$1,409.23
MIDLAND MECHANICAL						

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Check Group:						
I#2188; YCDF - REPLACED ADAPTER WITH TWO NEW FITTINGS TO FIX LEAK; 1/10/2023		1	573820	01/13/2023	2360.000.145.460452.360	\$445.50
				1/13/2023	FACILITIES- REPAIR & MAINT	
					Check #: 515866	
					PO/InvoiceTotal:	\$445.50
					Vendor Total:	\$445.50
MONTANA DEPT OF LABOR & INDUSTRY						
Check Group:						
I#58932; WHC - BOILER OPERATING CERTIFICATE FEE; 12/27/2022		1	573774	01/12/2023	2360.000.145.460452.360	\$36.00
				1/12/2023	FACILITIES- REPAIR & MAINT	
I#58932; WHC - BOILER EXTERNAL INSPECTION FEE; 12/27/2022		1	573774	01/12/2023	2360.000.145.460452.360	\$40.00
				1/12/2023	FACILITIES- REPAIR & MAINT	
					Check #: 515867	
					PO/InvoiceTotal:	\$76.00
					Vendor Total:	\$76.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#68856; shredding 1/11/23		167	573807	01/13/2023	2300.000.135.420180.399	\$33.40
				1/13/2023	MISC- CONTRACT SERVICE	
					Check #: 515868	
					PO/InvoiceTotal:	\$33.40
					Vendor Total:	\$33.40
MOUNTAIN ALARM						
Check Group:						
I#3249881 010123 JANUARY MONITORING		1	573783	01/12/2023	2110.000.401.430200.368	\$46.00
				1/12/2023	ROAD- SOFTWARE/HARDWARE MAINT	
					Check #: 515869	
					PO/InvoiceTotal:	\$46.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$46.00
MSPOA.	040658					
Check Group:						
I#602; Annual dues (Linder) 12/29/22		1	573801	01/13/2023 1/13/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$250.00
Check #: 515870						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#1135399-2 407 S 27th St 11/28/22-12/29/22 1/3/23		1	573685	01/10/2023 1/10/2023	2399.000.235.420250.341 YSC- ELECTRICITY	\$67.87
A#0782545-8 413 S 27th St 11/28/22-12/28/22 1/3/23		1	573685	01/10/2023 1/10/2023	2399.000.235.420250.341 YSC- ELECTRICITY	\$25.73
Check #: 515871						
PO/InvoiceTotal:						\$93.60
Vendor Total:						\$93.60
PETERSON, NORMA.						
Check Group:						
Election Workshop Training 1/12/23		1	573816	01/13/2023 1/13/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$60.00
Check #: 515872						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
PURCELL TIRE CO						
Check Group:						
I#31211506 010923 TIRE		1	573782	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$220.00
Check #: 515873						
PO/InvoiceTotal:						\$220.00

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RELIABLE AUTOMATION SYSTEMS						
Check Group:						
#1187; YCDF - BOILER LABOR; 12/30/2022		2	573788	01/12/2023 1/12/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$230.00
Check #: 515874						
Vendor Total:						\$220.00
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-001056304 122822 GARBAGE FOR BROADVIEW		1	573773	01/12/2023 1/12/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$49.82
Check #: 515875						
PO/InvoiceTotal:						\$49.82
Vendor Total:						\$49.82
SANDERSON STEWART						
Check Group:						
I#53699 LPSD NON MOTORIZED PLAN 1/12/23		1	573791	01/13/2023 1/13/2023	2940.000.246.460270.397 CDBG LOCKWOOD PED CD08	\$3,894.00
Check #: 515876						
PO/InvoiceTotal:						\$3,894.00
Vendor Total:						\$3,894.00
SMITH FUNERAL CHAPEL						
Check Group:						
I#CLARK; removal 1/3/23	005690	1	573795	01/13/2023 1/13/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 515877						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00

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ST OF MT DEPT OF JUSTICE.....	037163					
Check Group:						
MDFS# B22-325 Dec. ext. exam (JM)		1	573800	01/13/2023	2300.000.126.420800.202	\$500.00
				1/13/2023	CORONER- EXPENSE OF INVEST	
MDFS# B22-328 Dec. autopsy (JL)		1	573800	01/13/2023	2300.000.126.420800.202	\$1,500.00
				1/13/2023	CORONER- EXPENSE OF INVEST	
MDFS# B22-329 Dec. autopsy (FB)		1	573800	01/13/2023	2300.000.126.420800.202	\$1,500.00
				1/13/2023	CORONER- EXPENSE OF INVEST	
MDFS# B22-330 Dec. autopsy (DN)		1	573800	01/13/2023	2300.000.126.420800.202	\$1,500.00
				1/13/2023	CORONER- EXPENSE OF INVEST	
MDFS# B22-332 Dec. autopsy (JW)		1	573800	01/13/2023	2300.000.126.420800.202	\$1,500.00
				1/13/2023	CORONER- EXPENSE OF INVEST	
MDFS# B22-338 Dec. ext. exam (RB)		1	573800	01/13/2023	2300.000.126.420800.202	\$500.00
				1/13/2023	CORONER- EXPENSE OF INVEST	
MDFS# B22-339 Dec. ext. exam (CJ)		1	573800	01/13/2023	2300.000.126.420800.202	\$500.00
				1/13/2023	CORONER- EXPENSE OF INVEST	
MDFS# B22-340 Dec. autopsy (TC)		1	573800	01/13/2023	2300.000.126.420800.202	\$1,500.00
				1/13/2023	CORONER- EXPENSE OF INVEST	
MDFS# B22-341 Dec. autopsy (EV)		1	573800	01/13/2023	2300.000.126.420800.202	\$1,500.00
				1/13/2023	CORONER- EXPENSE OF INVEST	
MDFS# B22-342 Dec. autopsy (ER)		1	573800	01/13/2023	2300.000.126.420800.202	\$1,500.00
				1/13/2023	CORONER- EXPENSE OF INVEST	
MDFS# B22-346 Dec. autopsy (JC)		1	573800	01/13/2023	2300.000.126.420800.202	\$1,500.00
				1/13/2023	CORONER- EXPENSE OF INVEST	
MDFS# B22-349 Dec. ext. exam (MC)		1	573800	01/13/2023	2300.000.126.420800.202	\$500.00
				1/13/2023	CORONER- EXPENSE OF INVEST	
MDFS# B22-350 Dec. ext. exam (CM)		1	573800	01/13/2023	2300.000.126.420800.202	\$500.00
				1/13/2023	CORONER- EXPENSE OF INVEST	
MDFS# B22-355 Dec. partial autopsy (GG)		1	573800	01/13/2023	2300.000.126.420800.202	\$1,000.00
				1/13/2023	CORONER- EXPENSE OF INVEST	

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MDFS# B22-357 Dec. ext. exam (WS)		1	573800	01/13/2023 1/13/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B22-359 Dec. autopsy (SG)		1	573800	01/13/2023 1/13/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
Check #: 515878						
PO/InvoiceTotal:						\$17,500.00
Vendor Total:						\$17,500.00
SUMMIT FIRE & SECURITY						
Check Group:						
I#510202165 Fire Extinguisher Insp. 11/22/23		1	573683	01/10/2023 1/10/2023	2140.000.403.431100.360 WEED- REPAIR & MAINT SERVICE	\$225.00
Check #: 515879						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270068282-00 010523 THREAD		1	573778	01/13/2023 1/13/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.02
I#270068219-00 010423 DRILL BIT		1	573778	01/13/2023 1/13/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$8.04
I#270067517-00 122222 NUTS, SCREWS		1	573778	01/13/2023 1/13/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$78.77
I#270066914-00 122222 FITTINGS		1	573778	01/13/2023 1/13/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$34.92
I#270067862-00 122922 HOLE SAW, DRILL, BROOM		1	573778	01/13/2023 1/13/2023	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$94.54
Check #: 515880						
PO/InvoiceTotal:						\$258.29
Vendor Total:						\$258.29
TIGER TOWN	006010					

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Check Group:						
I#981185 Fuel 112/17/22		1	573814	01/13/2023 1/13/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS Check #: 515881	\$51.10
PO/InvoiceTotal:						\$51.10
Vendor Total:						\$51.10
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
I#YLW-112 MENTAL HEALTH SERV JAN 23 1/31/23		1	573811	01/13/2023 1/13/2023	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES Check #: 515882	\$15,120.52
PO/InvoiceTotal:						\$15,120.52
Vendor Total:						\$15,120.52
TWITO, SCOTT	041503					
Check Group:						
Reimb Mileage & Per Diem ST Testimony HB38, SB19, SB89 1/4/23-1/6/23		1	573815	01/13/2023 1/13/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$406.09
Reimb Mileage & Per Diem ST Testimony SB94, SB95, SB96 1/9/23-1/10/23		1	573815	01/13/2023 1/13/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL Check #: 515883	\$382.09
PO/InvoiceTotal:						\$788.18
Vendor Total:						\$788.18
UNIVERSAL AWARDS						
006170						
Check Group:						
I#266921; Annual award plaques, plates and certificates YCDF 1/11/23		1	573796	01/13/2023 1/13/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$324.00
I#266921; Annual award plaques, plates and certificates YCSO 1/11/23		1	573796	01/13/2023 1/13/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$324.00

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Check #: 515884						
PO/InvoiceTotal:						\$648.00
Vendor Total:						\$648.00
US FOODS INC	002926					
Check Group:						
I#3944586 A#94194115 Jan sup 1/5/23		1	573684	01/10/2023	2399.000.235.420250.224	\$251.01
				1/10/2023	YSC- JANITORIAL SUPPLIES	
I#3944586 A#94194115 Food sup 1/5/23		1	573684	01/10/2023	2399.000.235.420250.221	\$103.01
				1/10/2023	YSC- FOOD SUPPLIES	
I#3944586 A#94194115 Food 1/5/23		1	573684	01/10/2023	2399.000.235.420250.223	\$3,042.22
				1/10/2023	YSC- FOOD	
Check #: 515885						
PO/InvoiceTotal:						\$3,396.24
Vendor Total:						\$3,396.24
WEBSTER, HEATHER						
Check Group:						
DN Reimb Mileage & Per Diem HW HB 16 Testimony Helena, MT Jan 4-5, 2023		1	573688	01/10/2023	2301.000.122.411100.370	\$367.09
				1/10/2023	ATTORNEY- TRAVEL	
Check #: 515886						
PO/InvoiceTotal:						\$367.09
Vendor Total:						\$367.09
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#114054F SD booking keys 12/15/22		1	573686	01/10/2023	2399.000.235.420250.220	\$70.00
				1/10/2023	YSC- OPERATING SUPPLIES	
Check #: 515887						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
WESTERN OFFICE EQUIPMENT	006450					

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Check Group:						
I#59936; Toners HP42X 1/5/23		2	573797	01/13/2023 1/13/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$250.00
I#59936; Toners HP258A 1/5/23		1	573797	01/13/2023 1/13/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$115.00
I#59936; Toners HP410X 1/5/23		1	573797	01/13/2023 1/13/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$76.00
I#59936; Toners HP411A 1/5/23		1	573797	01/13/2023 1/13/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$76.00
I#59936; Toners HP412A 1/5/23		1	573797	01/13/2023 1/13/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$76.00
I#59936; Toners HP413A 1/5/23		1	573797	01/13/2023 1/13/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$76.00
I#59936; Toners HP80X 1/5/23		1	573797	01/13/2023 1/13/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$80.00
I#59936; Toners BROTHER TN420HY 1/5/23		2	573797	01/13/2023 1/13/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$148.44
					Check #: 515888	
					PO/InvoiceTotal:	\$897.44
					Vendor Total:	\$897.44
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389010 Pompey's Pillar Tower 12/31/22		1	573721	01/13/2X23 1/13/2023	1000.000.124.420600.340 DES- UTILITIES	\$332.40
A#17389010 Skyview Tower 12/31/22		1	573721	01/13/2X23 1/13/2023	1000.000.124.420600.340 DES- UTILITIES	\$125.80
					Check #: 515889	
					PO/InvoiceTotal:	\$458.20
Check Group:						

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A#17389004; Shepherd Acton Rd		1	573798	01/13/2023	2300.000.132.420155.340	\$651.97
				1/13/2023	TRAINING FACILITY-UTILITIES	
					Check #: 515889	
					PO/InvoiceTotal:	\$651.97
					Vendor Total:	\$1,110.17
YOURMEMBERSHIP.COM, INC						
Check Group:						
I#R61496047 State Bar Attorney Job Posting		1	573693	01/10/2023	2301.000.122.411100.337	\$279.00
				1/10/2023	ATTORNEY- PUBLICITY/ADVERTISING	
					Check #: 515890	
					PO/InvoiceTotal:	\$279.00
					Vendor Total:	\$279.00
					Grand Total:	\$86,588.73

End of Report