

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1077

10/04/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1211747-0 OFFICE SUPPLIES 9-14-22		1	570862	09/21/2022 9/21/2022	2830.000.414.430800.210 JUNK- OFFICE SUPPLIES	\$106.38
Check #: 513312						
PO/InvoiceTotal:						\$106.38
Check Group:						
I#1212006-0 INTEROFFICE ENVELOPE 9/15/22		2	570863	9/21/2022 9/21/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$53.40
I#1212287-0 TONER LT METZGER OFFICE 9/15/22		1	570863	9/21/2022 9/21/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$161.99
Check #: 513312						
PO/InvoiceTotal:						\$215.39
Check Group:						
I#1208427-0: SUGAR, CREAMER, PAPER, ENVELOPES, CLAENDAR, LABELS, TONER 9/2/22		1	570864	09/22/2022 9/22/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$1,172.94
I#1208427-2: PAPER, FLAGS 9/7/22		1	570864	09/22/2022 9/22/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$27.75
I#1208427-1 PAPER, ENEVELOPES, FLAG 9/6/22		1	570864	09/22/2022 9/22/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$16.94
Check #: 513312						
PO/InvoiceTotal:						\$1,217.63
Check Group:						
I#IN245617: Serv Contract Kyocera Copier 9/2/22		1	570865	9 /21/2022 9/21/2022	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$1,088.64
Check #: 513312						
PO/InvoiceTotal:						\$1,088.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1212308-0 toner cartridges 9/15/22		1	570866	9/ 21/2022 9/21/2022	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$828.96
Check #: 513312						
PO/InvoiceTotal:						\$828.96
Check Group:						
I#1213291-0 A#9818 TONER, COPY STAMP, POST-ITS 9/19/22		1	570867	9/21 /2022 9/21/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$602.07
Check #: 513312						
PO/InvoiceTotal:						\$602.07
Check Group:						
I#1210224-0 registration paper, toner, staples and post it notes 9/9/22		1	570888	09/27/2022 9/27/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$283.01
I#1208125-0 2023 time off book for MV staff 9/2/22		1	570888	09/27/2022 9/27/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$18.99
I#1207559-0 fingertip moistener 8/31/22		1	570888	09/27/2022 9/27/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$4.86
Check #: 513312						
PO/InvoiceTotal:						\$306.86
Check Group:						
I#IN245554 - copy count for 08/10- 09/09/22 contract # 10311-01		1	570889	9/27/2022 9/27/2022	1000.000.121.410340.363 JP- MACHINE MAINT	\$50.00
Check #: 513312						
PO/InvoiceTotal:						\$50.00
Check Group:						
I#1213236-0; YCCH OFFICE CHAIR; 9/19/22		1	570915	9/27/2022 9/27/2022	1000.000.145.411200.210 FACILITIES- OFFICE SUPPLIES	\$245.00
Check #: 513312						
PO/InvoiceTotal:						\$245.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1210199-1; calendar (Yarlott) 9/19/22		1	570937	9 /27/2022 9/27/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$15.10
				Check #: 513312		
					PO/InvoiceTotal:	\$15.10
					Vendor Total:	\$4,676.03
ACE ELECTRIC	001070					
Check Group:						
I#9463 Pavilion High Voltage Sectionalizer - Campus Wide Elec Refurb 9/14/22		1	570881	09/27/2022 9/27/2022	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$7,500.00
1% Contractor Tax - Campus Wide Elec Refurb I#9463 Pavilion High Voltage		1	570881	09/27/2022 9/27/2022	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$75.00)
				Check #: 513313		
					PO/InvoiceTotal:	\$7,425.00
					Vendor Total:	\$7,425.00
ACE HARDWARE.	002250					
Check Group:						
I#229692/1 Sq Box Cover A#1113 9/14/22		1	570882	09/27/2022 9/27/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$4.99
				Check #: 513314		
					PO/InvoiceTotal:	\$4.99
					Vendor Total:	\$4.99
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8100720 A#Youths 9/20/22 Dairy		1	570856	09/21/2022 9/21/2022	2399.000.235.420250.223 YSC- FOOD	\$184.98
				Check #: 513315		
					PO/InvoiceTotal:	\$184.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#8100679 A#Youths 9/16/22 Dairy		1	570857	9/21/2022 9/21/2022	2399.000.235.420250.223 YSC- FOOD	\$167.10
				Check #: 513315		
					PO/InvoiceTotal:	\$167.10
					Vendor Total:	\$352.08
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#1010856/1; car #27 new tires 9/14/22		1	570920	09/27/2022 9/27/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$826.48
I#1010863/1; car #11 new tires 9/14/22		1	570920	09/27/2022 9/27/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$826.48
I#1010898/1; car #18 new tires 9/15/22		1	570920	09/27/2022 9/27/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$826.48
I#1010925/1; car #18 front brakes 9/15/22		1	570920	09/27/2022 9/27/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$628.26
I#1010927/1; car #5 new tires 9/15/22		1	570920	09/27/2022 9/27/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$826.48
I#1010982/1; car #33 new tires 9/16/22		1	570920	09/27/2022 9/27/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$826.48
				Check #: 513316		
					PO/InvoiceTotal:	\$4,760.66
					Vendor Total:	\$4,760.66
AUTO GLASS						
Check Group:						
I#1100076; car #28 new windshield 9/19/22		1	570940	09/27/2022 9/27/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$359.00
				Check #: 513317		
					PO/InvoiceTotal:	\$359.00
					Vendor Total:	\$359.00
BALCO UNIFORM CO INC	041513					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#71733-3: duty shirts new hire CO		4	570854	09/21/2022 9/21/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$254.00
I#72155: Duty pants civil officer RH		2	570854	09/21/2022 9/21/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$132.00
					Check #: 513318	
					PO/InvoiceTotal:	\$386.00
Check Group:						
I#71733-4: Ballistic Vest CO 9/22/22		1	570932	09/27/2022 9/27/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$599.00
I#71701-3: Ballistic Vest hjre JB 9/22/22		1	570932	09/27/2022 9/27/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$602.00
					Check #: 513318	
					PO/InvoiceTotal:	\$1,201.00
					Vendor Total:	\$1,587.00
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P55006110 BATTERIES 9-14-22		1	570853	09/21/2022 9/21/2022	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	\$26.20
					Check #: 513319	
					PO/InvoiceTotal:	\$26.20
					Vendor Total:	\$26.20
BLUE CREEK VFD	011035					
Check Group:						
FY23 GRASS FIRE CONTRACTS		1	570927	09/27/2022 9/27/2022	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$17,180.00
					Check #: 513320	
					PO/InvoiceTotal:	\$17,180.00
					Vendor Total:	\$17,180.00

BLUE KNIGHT SECURITY LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#3547; Transport from Herlong, CA to YCDF (Youngbear) 9/12/22		1	570942	09/27/2022 9/27/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$2,525.00
Check #: 513321						
PO/InvoiceTotal:						\$2,525.00
Vendor Total:						\$2,525.00
BROADVIEW VFD	038902					
Check Group:						
FY23 GRASS FIRE CONTRACTS		1	570929	09/27/2022 9/27/2022	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$15,575.00
Check #: 513322						
PO/InvoiceTotal:						\$15,575.00
Vendor Total:						\$15,575.00
CAPITAL ONE						
Check Group:						
I#646363 SAMS 8/8/22		1	570871	09/21/2022 9/21/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$23.92
I#646363 SAMS 8/17/22		1	570871	09/21/2022 9/21/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$293.78
I#646363 WALMART		1	570871	09/21/2022 9/21/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$196.72
I#646363 SAMS 8/31/22		1	570871	09/21/2022 9/21/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$187.64
I#646363 SAMS 9/1/22		1	570871	09/21/2022 9/21/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$364.08
Check #: 513323						
PO/InvoiceTotal:						\$1,066.14
Vendor Total:						\$1,066.14
CARQUEST AUTO PARTS.	006210					

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Check Group:						
I#1935-692463; car #18 brake rotors 9/15/22		1	570899	09/27/2022 9/27/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$112.18
I#1935-692675; car #18 brake rotors 9/15/22		1	570899	09/27/2022 9/27/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$64.99
2% DISCOUNT		1	570899	09/27/2022 9/27/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	(\$3.54)
Check #: 513324						
PO/InvoiceTotal:						\$173.63
Vendor Total:						\$173.63
CENTURYLINK.						
Check Group:						
A#89610621 I#601457499 9/12/22 Fiber Svc		1	570887	09/27/2022 9/27/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,915.19
A#89876701 I#601280055 9/8/22 DID Svc		1	570887	09/27/2022 9/27/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$8.01
A#89610621 I#601457499 Credit Adj 7/12 & 8/12/22		1	570887	09/27/2022 9/27/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	(\$8.61)
Check #: 513325						
PO/InvoiceTotal:						\$1,914.59
Vendor Total:						\$1,914.59
CENTURYLINK....						
Check Group:						
A#M4062454196766M Custer Repeater 9/7/22		1	570861	09/22/2022 9/22/2022	1000.000.124.420600.340 DES- UTILITIES	\$44.61
Check #: 513326						
PO/InvoiceTotal:						\$44.61
Vendor Total:						\$44.61
CHARTER COMMUNICATIONS.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#8313200012088374 I#2088374091522 9/15/22		1	570939	09/27/2022 9/27/2022	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$109.99
Check #: 513327						
PO/InvoiceTotal:						\$109.99
Vendor Total:						\$109.99
CITY OF BILLINGS INFORMATION TECHNOLOGY	034515					
Check Group:						
62019113939041/620019110349241 (1st) 9/22/22		1	570928	09/27/2022 9/27/2022	2300.000.134.420170.397 CONTRACT W/BLGS- COMPUTER	\$76,158.00
Check #: 513328						
PO/InvoiceTotal:						\$76,158.00
Vendor Total:						\$76,158.00
DEAN, ANDY	048354					
Check Group:						
PER DIEM, SNOW RODEO, SYDNEY, 9/27-29/22 AD		1	570877	09/27/2022 9/27/2022	2130.000.402.430244.370 BRIDGE- TRAVEL	\$109.00
Check #: 513329						
PO/InvoiceTotal:						\$109.00
Check Group:						
YCWD Herbicide Cost Share 22-23		1	570878	9/27/2022 9/27/2022	2140.000.403.431100.740 WEED- COST SHARE	\$58.63
Check #: 513329						
PO/InvoiceTotal:						\$58.63
Vendor Total:						\$167.63
DIA EVENTS						
Check Group:						
I#7047 Justin Moore Svc Call 9/15/22		1	570914	09/27/2022 9/27/2022	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$45.00
Check #: 513330						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
ECONOPRINT						
Check Group:						
I#317343 COURT SHEETS		1	570870	09/21/2022	2300.000.136.420200.220	\$235.39
				9/21/2022	DETENTION- OPERATING SUPPLIES	
I#317342 INMATES KITES		1	570870	09/21/2022	2300.000.136.420200.220	\$900.65
				9/21/2022	DETENTION- OPERATING SUPPLIES	
I#317340 INMATE PROPERTY RELEASE		1	570870	09/21/2022	2300.000.136.420200.220	\$197.47
				9/21/2022	DETENTION- OPERATING SUPPLIES	
I#317341 MEDICAL KITES		1	570870	09/21/2022	2300.000.136.420200.220	\$703.05
				9/21/2022	DETENTION- OPERATING SUPPLIES	
Check #: 513331						
						PO/InvoiceTotal: \$2,036.56
						Vendor Total: \$2,036.56
EPCON SIGN CO 002823						
Check Group:						
I#20673 Fix South Video Display 9/16/22		1	570901	09/27/2022	5811.000.552.460442.369	\$995.00
				9/27/2022	FACILITIES- BUILDING REPAIRS	
Check #: 513332						
						PO/InvoiceTotal: \$995.00
						Vendor Total: \$995.00
ESCENE, TAYLER						
Check Group:						
PER DIEM, SNOW RODEO, SYDNEY, 9/27-29/22 TE		1	570897	09/27/2022	2110.000.401.430200.370	\$109.00
				9/27/2022	ROAD- TRAVEL	
Check #: 513333						
						PO/InvoiceTotal: \$109.00
						Vendor Total: \$109.00

FEDERICO, PIPER

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Check Group:						
Per Diem, MV TAC CONV Helena, 10/3-7/22 PF		1	570947	09/27/2022 9/27/2022	1000.000.113.410540.370 TREASURER- TRAVEL	\$213.00
Check #: 513334						
PO/InvoiceTotal:						\$213.00
Vendor Total:						\$213.00
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924 Dunn Mountain Tower 9/5/22		1	570859	09/21/2022 9/21/2022	1000.000.124.420600.340 DES- UTILITIES	\$104.47
Check #: 513335						
PO/InvoiceTotal:						\$104.47
Vendor Total:						\$104.47
FIREMASTER.	002893					
Check Group:						
I#0000995128; car #17 extinguisher 9/13/22		1	570933	09/27/2022 9/27/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$136.25
I#0000995125; recharge 9/13/22		1	570933	09/27/2022 9/27/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$48.00
Check #: 513336						
PO/InvoiceTotal:						\$184.25
Vendor Total:						\$184.25
FUEGO VFD						
Check Group:						
FY23 GRASS FIRE CONTRACTS		1	570941	09/27/2022 9/27/2022	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$9,536.00
Check #: 513337						
PO/InvoiceTotal:						\$9,536.00
Vendor Total:						\$9,536.00
GODFATHER'S PIZZA	038235					

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Check Group:						
I#3924 Pizza Ag Lunch 9/21/22		1	570908	09/27/2022 9/27/2022	5810.000.551.460442.256 METRA ADMIN- INTERNAL FOOD USE	\$144.90
Check #: 513338						
PO/InvoiceTotal:						\$144.90
Vendor Total:						\$144.90
GRAYBAR ELECTRIC	003190					
Check Group:						
I#9327906404; step-down transformer 7/25/22		1	570918	09/27/2022 9/27/2022	2300.000.135.420180.362 MISC- MAINT & REPAIRS	\$915.04
Check #: 513339						
PO/InvoiceTotal:						\$915.04
Vendor Total:						\$915.04
GUARDIAN SECURITY & INVESTIGATIONS INC	033894					
Check Group:						
I#924; Courthouse Security 8/1-8/31/22		1	570852	09/21/2022 9/21/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$5,846.83
Check #: 513340						
PO/InvoiceTotal:						\$5,846.83
Vendor Total:						\$5,846.83
GUARDIAN TAX MT LLC						
Check Group:						
A01308 Redemption (538)		1	570891	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,469.43
A14553 Redemption (539)		1	570891	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,426.26
D05998 Redemption (541)		1	570891	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,189.02
D00450C Redemption (545)		1	570891	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,166.85

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D00450D Redemption (546)		1	570891	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,369.92
A17720 Redemption (548)		1	570891	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,827.67
D07442 Redemption (549)		1	570891	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,783.49
B00086 Redemption (551)		1	570891	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,240.49
A04825 Redemption (552)		1	570891	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,547.06
Check #: 513341						
PO/InvoiceTotal:						\$23,020.19
Vendor Total:						\$23,020.19
HALEY BENCH VOL FIRE DPT	003276					
Check Group:						
FY23 GRASS FIRE CONTRACTS		1	570921	09/27/2022 9/27/2022	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$14,523.00
Check #: 513342						
PO/InvoiceTotal:						\$14,523.00
Vendor Total:						\$14,523.00
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIG2002; MOTOR POOL 2007 CHEVROLET IMPALA TOW; 9/12/22		1	570935	09/27/2022 9/27/2022	1000.000.199.411800.361 MISC- VEHICLE REPAIRS	\$150.00
Check #: 513343						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HARRIS, BRANDON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PER DIEM, SNOW RODEO, SYDNEY, 9/27-29/22 BH		1	570893	09/27/2022 9/27/2022	2110.000.401.430200.370 ROAD- TRAVEL	\$109.00
Check #: 513344						
PO/InvoiceTotal:						\$109.00
Vendor Total:						\$109.00
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#06225 ADD HOURS DENTIST JUNE 2022		4	570872	09/27/2022 9/27/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$480.00
I#06225 ADD HOURS ASSIST JUNE 2022		4	570872	09/27/2022 9/27/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$84.00
I#0822 DENTIST HOURS AUGUST 2022		65.25	570872	09/27/2022 9/27/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$7,830.00
I#0822 ASSIST HOURS AUGUST 2022		62.5	570872	09/27/2022 9/27/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,312.50
Check #: 513345						
PO/InvoiceTotal:						\$9,706.50
Vendor Total:						\$9,706.50
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#478211 White Roll Towel A#29876 9/14/22		15	570902	09/27/2022 9/27/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$977.70
I#478211 Tissue Compact A#29876 9/14/22		21	570902	09/27/2022 9/27/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,272.18
I#478211-1 White Roll Towel A#29876 9/14/22		49	570902	09/27/2022 9/27/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$3,193.82
I#478211-1 Tissue Big Roll A#29876 9/14/22		36	570902	09/27/2022 9/27/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,713.24
I#477563-1 Glass Clnr A#29876 9/14/22		3	570902	09/27/2022 9/27/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$112.83

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I#478515 SDS Right-to-Know A#29876 9/19/22		1	570902	09/27/2022 9/27/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$189.05
					Check #: 513346	
					PO/InvoiceTotal:	\$7,458.82
					Vendor Total:	\$7,458.82
KINGS ACE HARDWARE, STATE						
Check Group:						
I#751990/2 C#200411 padlock,plug, seal tape 9/17/22		1	570869	09/21/2022 9/21/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$59.94
					Check #: 513347	
					PO/InvoiceTotal:	\$59.94
Check Group:						
I#751897/2; YCDF LEVR & PARTS; 9/14/22		1	570945	09/27/2022 9/27/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$35.16
					Check #: 513347	
					PO/InvoiceTotal:	\$35.16
					Vendor Total:	\$95.10
LAUREL VOL FIRE DEPT	003945					
Check Group:						
FY23 GRASS FIRE CONTRACTS		1	570922	09/27/2022 9/27/2022	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$11,653.00
					Check #: 513348	
					PO/InvoiceTotal:	\$11,653.00
					Vendor Total:	\$11,653.00
LAUWERS, ADAM						
Check Group:						
Reimburse cost of refreshments CIT training 9/12-9/16/22		1	570944	09/27/2022 9/27/2022	2300.000.130.420110.220 ADMIN- CIT TRAINING SUPPLIES	\$1,234.28
					Check #: 513349	

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						PO/InvoiceTotal: \$1,234.28
						Vendor Total: \$1,234.28
LOCKWOOD VFD						
Check Group:						
FY23 GRASS FIRE CONTRACTS		1	570934	09/27/2022 9/27/2022	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$8,217.00
Check #: 513350						
						PO/InvoiceTotal: \$8,217.00
						Vendor Total: \$8,217.00
LUMEN ACCESS BILL						
Check Group:						
I#5104XLB2S3-2022254; DETENTION ID#49.KXGS.440305.MS 9/11/22		1	570874	09/22/2022 9/22/2022	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$592.58
YSC-ID# 49.KXGS.440383..MS 9/11/22		1	570874	09/22/2022 9/22/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$592.58
JUNK VEH ID#KXGS.440289.MS 9/11/22		1	570874	09/22/2022 9/22/2022	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	\$254.35
GRANITE TOWERS ID#49.KXGS.440298.MS 9/11/22		1	570874	09/22/2022 9/22/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$592.58
COURTHOUSE ID#49.KXGS.440270..MS 9/11/22		1	570874	09/22/2022 9/22/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,367.50
METRA - ID# 49.KXGS.440292..MS 9/11/22		1	570874	09/22/2022 9/22/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$592.58
Check #: 513351						
						PO/InvoiceTotal: \$3,992.17
						Vendor Total: \$3,992.17
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#131500 POSTAGE FOR 9/12-16/22		1	570886	09/27/2022 9/27/2022	1000.000.199.411800.311 MISC- POSTAGE	\$2,493.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON INDUSTRIES						
Check Group:						
I#INV026 Labor for 2022 Salt Cedar Project 9/21/22		1	570949	09/27/2022 9/27/2022	2140.000.403.431100.398 WEED- VARIABLE CONTRACT SERVICES	\$40,000.00
					Check #: 513352	
					PO/InvoiceTotal:	\$2,493.18
					Vendor Total:	\$2,493.18
MINUTEMAN PRESS						
Check Group:						
I#353 25,000 MVD Window Envelopes 9/3/22		1	570895	09/27/2022 9/27/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$1,926.07
					Check #: 513353	
					PO/InvoiceTotal:	\$40,000.00
					Vendor Total:	\$40,000.00
MONTANA DAKOTA UTILITIES...						
Check Group:						
A#64351982943 9/7/22 308 6th Ave North	040762	1	570909	09/27/2022 9/27/2022	5810.000.552.460442.344 METRA FACILITIES- GAS	\$438.03
					Check #: 513354	
					PO/InvoiceTotal:	\$1,926.07
					Vendor Total:	\$1,926.07
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#67818 MOBIL DOC SHREDDING 9/15/22		1	570868	09/21/2022 9/21/2022	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$102.00
					Check #: 513355	
					PO/InvoiceTotal:	\$438.03
					Vendor Total:	\$438.03
					Check #: 513356	

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Check Group:						
I#67863 SHREDDING 9/21/22		285	570890	09/27/2022	1000.000.199.411800.397	\$57.00
				9/27/2022	MISC- CONTRACT SERVICES	
I#67863 SHREDDING 9/21/22		247	570890	09/27/2022	2301.000.122.411100.399	\$49.40
				9/27/2022	ATTORNEY- OTHER CONTRACT SERVICES	
I#67863 SHREDDING 9/21/22		414	570890	09/27/2022	1000.000.221.410330.398	\$82.80
				9/27/2022	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
Check #: 513356						
PO/InvoiceTotal:						\$102.00
Check Group:						
I#67862; shredding 9/21/22		1	570916	9/27/2022	2300.000.135.420180.399	\$65.00
				9/27/2022	MISC- CONTRACT SERVICE	
Check #: 513356						
PO/InvoiceTotal:						\$189.20
Vendor Total:						\$356.20
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-426165; booster cables 9/19/22		1	570898	09/27/2022	2300.000.132.420150.361	\$178.24
				9/27/2022	PATROL- VEHICLE REPAIRS	
Check #: 513357						
PO/InvoiceTotal:						\$178.24
Vendor Total:						\$178.24
NEIBAUER PAINTING	043887					
Check Group:						
I#7169 Claim #01-23; Repair to SO patrol vehicle		1	570885	09/27/2022	2190.000.429.510200.751	\$1,500.00
				9/27/2022	DEFENSE COSTS- AUTO COLLISION & COMP	
Check #: 513358						
PO/InvoiceTotal:						\$1,500.00

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NEW PIG CORPORATION						
Check Group:						
I#4986508-00 containment 9/13/22						
	041764	1	570855	09/21/2022 9/21/2022	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$892.97
Check #: 513359						
Vendor Total:						\$1,500.00
PO/InvoiceTotal:						\$892.97
Vendor Total:						\$892.97
NEZ, DUANE						
Check Group:						
I#092322 Youth haircuts 3 SD 5 SC 9/23/22						
		1	570943	09/27/2022 9/27/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$120.00
Check #: 513360						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
NORTHWEST PIPE						
Check Group:						
I#7802014; YCCH TAP; 9/15/22						
	004720	1	570883	09/27/2022 9/27/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$36.41
Check #: 513361						
PO/InvoiceTotal:						\$36.41
Check Group:						
I#7801014 Closet Gasket A#55484 9/14/22						
		4	570903	9/27/2022 9/27/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$31.20
Check #: 513361						
PO/InvoiceTotal:						\$31.20
Check Group:						
I#7803247; YCDF COPPER COUPLING; 9/16/22						
		1	570904	9/27/2022 9/27/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$50.74

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I#7788079-1; YCDF METCRAFT REPAIR KIT; 9/16/22		1	570904	9/27/2022 9/27/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$690.41
				Check #: 513361		
					PO/InvoiceTotal:	\$741.15
					Vendor Total:	\$808.76
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0241256-7 3165 KING AVE E 9/19/22		1	570931	09/27/2022 9/27/2022	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$23,300.83
				Check #: 513362		
					PO/InvoiceTotal:	\$23,300.83
					Vendor Total:	\$23,300.83
NUTRIEN AG SOLUTIONS						
Check Group:						
I#49595287 Herbicide 9/14/22		1	570858	09/22/2022 9/22/2022	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$1,170.90
				Check #: 513363		
					PO/InvoiceTotal:	\$1,170.90
					Vendor Total:	\$1,170.90
OFFICE DEPOT BUSINESS ACCOUNT						
Check Group:						
A#5100976 I#266198360 Binders & Tabs 9/9/22		1	570917	09/27/2022 9/27/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$52.09
A#5100976 I#266213708 Dividers 9/9/22		1	570917	09/27/2022 9/27/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$7.98
A#5100976 I#226213710 Ultra Tabs 9/9/22		1	570917	09/27/2022 9/27/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$4.99
				Check #: 513364		
					PO/InvoiceTotal:	\$65.06
					Vendor Total:	\$65.06

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OTIS ELEVATOR	041648					
Check Group:						
I#100400928087; Miller Bldg Elevator Maintenance Contract 10/1/22 - 9/30/2023		1	570879	09/27/2022	1000.000.145.411200.360	\$12,786.96
				9/27/2022	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 513365	
					PO/InvoiceTotal:	\$12,786.96
					Vendor Total:	\$12,786.96
PEPSI COLA BOTTLING	004960					
Check Group:						
I#507735 Drink Prod A#17600 9/15/22		1	570905	09/27/2022	5810.000.553.460442.223	\$1,392.00
				9/27/2022	METRA CONCESSIONS- FOOD	
					Check #: 513366	
					PO/InvoiceTotal:	\$1,392.00
					Vendor Total:	\$1,392.00
PIONEER WATER SERVICE	041732					
Check Group:						
I#77239; water load shooting range 9/9/22		1	570930	09/27/2022	2300.000.132.420155.340	\$88.00
				9/27/2022	TRAINING FACILITY-UTILITIES	
					Check #: 513367	
					PO/InvoiceTotal:	\$88.00
					Vendor Total:	\$88.00
POWELL, MIKE	048174					
Check Group:						
Mileage Stragetie Planning Session Red Lodge 9/14-15/22 MP		1	570946	09/27/2022	6040.000.400.500300.370	\$56.25
				9/27/2022	GIS- TRAVEL	
					Check #: 513368	
					PO/InvoiceTotal:	\$56.25
					Vendor Total:	\$56.25
PUBLIC UTILITIES	005150					

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Check Group:						
A#111177 308 6th Ave N Water Svc 9/15/22		1	570906	09/27/2022 9/27/2022	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$10,588.28
Check #: 513369						
PO/InvoiceTotal:						\$10,588.28
Vendor Total:						\$10,588.28
RIMROCK PEST CONTROL						
Check Group:						
I#2313 Monthly ext treatment 9/19/22		1	570875	09/21/2022 9/21/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$180.00
Check #: 513370						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
RIMROCK STAGEHAND INC						
Check Group:						
I#202639 Blgs Market Pipe & Draper 9/13-18/22		1	570913	09/27/2022 9/27/2022	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$514.80
Check #: 513371						
PO/InvoiceTotal:						\$514.80
Vendor Total:						\$514.80
SAYE, PAULA						
Check Group:						
08/29/2022 & 08/30/2022; Pro Tem Services for Judge Carter - 2 Full Days		2	570892	09/27/2022 9/27/2022	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$800.00
08/31/2022 & 09/01/2022; Pro Tem Services for Judge Carter - 2 half days		2	570892	09/27/2022 9/27/2022	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$400.00
09/19/2022, 09/20/2022, 09/21/2022; Pro Tem Services for Judge Carter - 3 half days		3	570892	09/27/2022 9/27/2022	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$600.00
Check #: 513372						

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						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
SHEPHERD VFD	005640					
Check Group:						
FY23 GRASS FIRE CONTRACTS		1	570923	09/27/2022 9/27/2022	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$28,587.00
						Check #: 513373
						PO/InvoiceTotal: \$28,587.00
						Vendor Total: \$28,587.00
SMITH FUNERAL CHAPEL	005690					
Check Group:						
I#Jones; Removal 9/14/22		1	570924	09/27/2022 9/27/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
						Check #: 513374
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% Contractor Tax - Campus Wide Elec Refurb Ace Electric I#9463 Pav Hight Voltage		1	570884	09/27/2022 9/27/2022	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$75.00
						Check #: 513375
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
STARPLEX CORPORATION	042999					
Check Group:						
I#51342 Blgs Market Cleaning 9/16-18/22		1	570911	09/27/2022 9/27/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$987.00
I#51341 Fusion Fights Cleaners 9/17-19/22		1	570911	09/27/2022 9/27/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,882.23

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I#607763 VIP Lot - Fushion Fight 9/17/22		1	570911	09/27/2022 9/27/2022	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$82.40
I#607762 VIP Lot Justin Moore 9/15/22		1	570911	09/27/2022 9/27/2022	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$82.40
I#51340 Justin Moore Cleaners 9/15/22		1	570911	09/27/2022 9/27/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,415.21
Check #: 513376						
PO/InvoiceTotal:						\$4,449.24
Vendor Total:						\$4,449.24
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						
I#902594848; YCDF CHEMICALS; 9/7/22		1	570910	09/27/2022 9/27/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,906.41
I#902601775; YCDF CHEMICALS; 9/13/22		1	570910	09/27/2022 9/27/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$216.32
I#902593192; YCDF CHEMICALS; 9/6/22		1	570910	09/27/2022 9/27/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$3,307.00
Check #: 513377						
PO/InvoiceTotal:						\$5,429.73
Vendor Total:						\$5,429.73
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000153392 INMATE BREAKFAST 8/2022		16393	570876	09/21/2022 9/21/2022	2300.000.136.420200.223 DETENTION- FOOD	\$22,474.80
I#2000153392 INMATE LUNCH		19452	570876	09/21/2022 9/21/2022	2300.000.136.420200.223 DETENTION- FOOD	\$26,668.69
I#2000153392 INMATE DINNER 8/22		16714	570876	09/21/2022 9/21/2022	2300.000.136.420200.223 DETENTION- FOOD	\$22,914.89
I#2000153392 CHARGE BACKS 8/22		1	570876	09/21/2022 9/21/2022	2300.000.136.420200.223 DETENTION- FOOD	\$6,885.72

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I#2000153392 CREDIT SEE E-MAILS		1	570876	09/21/2022 9/21/2022	2300.000.136.420200.223 DETENTION- FOOD	(\$1,500.00)
I#2000153421 INDIGENT SALES 8/22		1	570876	09/21/2022 9/21/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$9,206.04
I#2000153420 HAIRCUTS 8/22		1	570876	09/21/2022 9/21/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$290.27
I#2000153420 COMM SALES 8/22		1	570876	09/21/2022 9/21/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$50,086.66

Check #: 513378

PO/InvoiceTotal:	\$137,027.07
Vendor Total:	\$137,027.07

SYCAMORE TAX, LLC

Check Group:

D05849 Redemption (540)	1	570896	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,132.26
C11962 Redemption (544)	1	570896	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$671.70
A22693 Redemption (547)	1	570896	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$307.72
C09835 Redemption (550)	1	570896	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,314.79
A06621 Redemption (553)	1	570896	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,321.87
A18299 Redemption (554)	1	570896	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,179.57
A18790 Redemption (555)	1	570896	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,907.55
C06126 Redemption (556)	1	570896	09/27/2022 9/27/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,515.26

Check #: 513379

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11,350.72
						Vendor Total: \$11,350.72
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#4430000597 Food Prod A#552174 9/14/22		1	570900	09/27/2022 9/27/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$2,312.40
Check #: 513380						
						PO/InvoiceTotal: \$2,312.40
						Vendor Total: \$2,312.40
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
I#YLW-004 MENTAL HEALTH SERV SEPT 22 9/30/22		1	570829	09/27/2022 9/27/2022	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$15,120.52
I#YLW-002 MH SVS JAIL AUG 22 8/31/22		1	570829	09/27/2022 9/27/2022	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$15,120.52
Check #: 513381						
						PO/InvoiceTotal: \$30,241.04
						Vendor Total: \$30,241.04
UNIFORMS2GEAR, INC						
Check Group:						
I#2022090438 TDU PANTS SZ 30		4	570873	09/21/2022 9/21/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$182.64
I#2022090438 TDU PANTS SZ 34		4	570873	09/21/2022 9/21/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$182.64
I#2022090438 TDU PANTS SZ 38		2	570873	09/21/2022 9/21/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$91.32
I#2022090438 TDU PANTS SZ 4		5	570873	09/21/2022 9/21/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$288.90
I#2022090438 TDU PANTS SZ 44		4	570873	09/21/2022 9/21/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$182.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2022090438 TDU PANTS SZ 38		6	570873	09/21/2022 9/21/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$273.96
					Check #: 513382	
					PO/InvoiceTotal:	\$1,202.10
					Vendor Total:	\$1,202.10
US FOODS INC	002926					
Check Group:						
I#4347427 A#94194115 Food Sup 9/22/22		1	570919	09/27/2022 9/27/2022	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$93.63
I#4347427 A#94194115 Food 9/22/22		1	570919	09/27/2022 9/27/2022	2399.000.235.420250.223 YSC- FOOD	\$1,986.18
I#4298244 A#94194115 Jan Sup 9/20/22		1	570919	09/27/2022 9/27/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$38.74
I#4347427 A#94194115 Jan Sup 9/22/22		1	570919	09/27/2022 9/27/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$132.49
I#4298244 A#94194115 Food 9/20/22		1	570919	09/27/2022 9/27/2022	2399.000.235.420250.223 YSC- FOOD	\$94.91
I#5976326 A#94194115 Jan Sup credit 9/15/22		1	570919	09/27/2022 9/27/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	(\$13.98)
I#4175478 A#94194115 Credit for Food not received 9/15/22		1	570919	09/27/2022 9/27/2022	2399.000.235.420250.223 YSC- FOOD	(\$28.18)
I#4298244 A#94194115 Shipping Credit 9/20/22		1	570919	09/27/2022 9/27/2022	2399.000.235.420250.223 YSC- FOOD	(\$0.18)
					Check #: 513383	
					PO/InvoiceTotal:	\$2,303.61
					Vendor Total:	\$2,303.61
V.I.P. SERVICES	033264					
Check Group:						
I#97937 General Lot Sweeping 9/14/22		1	570907	09/27/2022 9/27/2022	5810.000.557.460442.367 METRA FAIR- JANITORIAL SERVICES	\$2,155.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513384						
PO/InvoiceTotal:						\$2,155.00
Vendor Total:						\$2,155.00
VANKUIKEN, DARVIN						
Check Group:						
PER DIEM, SNOW RODEO, SYDNEY, 9/27-29/22 DV	1	570894	09/27/2022	2110.000.401.430200.370		\$109.00
			9/27/2022	ROAD- TRAVEL		
Check #: 513385						
PO/InvoiceTotal:						\$109.00
Vendor Total:						\$109.00
VERIZON WIRELESS...						
Check Group:						
I#9915355390 A#271621775-000109/10/22-10/9/22 9/9/22	1	570860	09/21/2022	2399.000.235.420250.345		\$73.08
			9/21/2022	YSC- TELEPHONE & TECHNOLOGY		
Check #: 513386						
PO/InvoiceTotal:						\$73.08
Check Group:						
I#9915136378 A#471819657-00001; Sheriff Detectives 9/7-10/6/22	1	570936	09/27/2022	2300.000.131.420140.345		\$405.79
			9/27/2022	DETECTIVES- TELEPHONE & TECHNOLOGY		
I#9915136378 A#471819657-00001; Sheriff Admin 9/7-10/6/22	1	570936	09/27/2022	2300.000.130.420110.345		\$212.85
			9/27/2022	ADMIN- TELEPHONE & TECHNOLOGY		
I#9915136378 A#471819657-00001; Sheriff Records 9/7-10/6/22	1	570936	09/27/2022	2300.000.134.420170.345		\$41.57
			9/27/2022	RECORDS- TELEPHONE & TECHNOLOGY		
I#9915136378 A#471819657-00001; Sheriff ACO 9/7-10/6/22	1	570936	09/27/2022	2300.000.137.440600.345		\$41.57
			9/27/2022	ANIMAL CONTROL- TELEPHONE & TECHNOLOGY		
I#9915136378 A#471819657-00001; Sheriff Civil 9/7-10/6/22	1	570936	09/27/2022	2300.000.133.420160.345		\$97.64
			9/27/2022	CIVIL- TELEPHONE & TECHNOLOGY		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9915136378 A#471819657-00001; Sheriff Coroner 9/7-10/6/22		1	570936	09/27/2022	2300.000.126.420800.345	\$83.14
				9/27/2022	CORONER- TELEPHONE & TECHNOLOGY	
I#9915136378 A#471819657-00001; Sheriff Patrol 9/7-10/6/22		1	570936	09/27/2022	2300.000.132.420150.345	\$532.43
				9/27/2022	PATROL- TELEPHONE & TECHNOLOGY	
I#9915136378 A#471819657-00001; Sheriff YCDF 9/7-10/6/22		1	570936	09/27/2022	2300.000.136.420200.345	\$415.70
				9/27/2022	DETENTION- TELEPHONE & TECHNOLOGY	
					Check #: 513386	
					PO/InvoiceTotal:	\$1,830.69
					Vendor Total:	\$1,903.77
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#58840; MagiCard dye film 9/20/22		1	570925	09/27/2022	2300.000.131.420140.220	\$212.68
				9/27/2022	DETECTIVES- OPERATING SUPPLIES	
					Check #: 513387	
					PO/InvoiceTotal:	\$212.68
					Vendor Total:	\$212.68
WILLIAMS, KENNETH C						
Check Group:						
Per Diem, All-Hazards Incident Management Team Training Missoula 9/25-30/22 KW		1	570948	09/27/2022	1000.000.124.420600.370	\$273.00
				9/27/2022	DES- TRAVEL	
					Check #: 513388	
					PO/InvoiceTotal:	\$273.00
					Vendor Total:	\$273.00
WORDEN VFD	006570					
Check Group:						
FY23 GRASS FIRE CONTRACTS		1	570926	09/27/2022	1000.000.125.420400.398	\$32,979.00
				9/27/2022	FIRE PROTECTION- VARIABLE CONTRACT SERVICE	
					Check #: 513389	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$32,979.00
						Vendor Total: \$32,979.00
WW GRAINGER....						
Check Group:						
I#9448079021 Eye Wash Bottles 9/16/22		4	570912	09/27/2022 9/27/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$51.92
Check #: 513390						
						PO/InvoiceTotal: \$51.92
						Vendor Total: \$51.92
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389001 Greeno Tower 9/15/22		1	570851	09/21/2022 9/21/2022	1000.000.124.420600.340 DES- UTILITIES	\$226.92
Check #: 513391						
						PO/InvoiceTotal: \$226.92
						Vendor Total: \$226.92
						Grand Total: \$596,240.39

End of Report