

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1067

09/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN245263; C#10512-01 overage fee 8/10-9/9/22		1	570692	09/14/2022	2300.000.130.420110.363	\$71.54
				9/14/2022	ADMIN- MACHINE MAINT	
I#1210199-0; Calendars 2023 9/9/22		1	570692	09/14/2022	2300.000.133.420160.220	\$65.58
				9/14/2022	CIVIL- OPERATING SUPPLIES	
I#1210199-0; Calendars 2023 9/9/22		1	570692	09/14/2022	2300.000.131.420140.220	\$140.27
				9/14/2022	DETECTIVES- OPERATING SUPPLIES	
I#1210199-0; Calendars 2023 9/9/22		1	570692	09/14/2022	2300.000.130.420110.210	\$110.83
				9/14/2022	ADMIN- OFFICE SUPPLIES	
Check #: 513145						
PO/InvoiceTotal:						\$388.22
Check Group:						
I#245284 LASERJET PRINTER COURT ROOM 1 9/9/22		1	570717	9/14/2022	2300.000.136.420200.210	\$699.00
				9/14/2022	DETENTION- OFFICE SUPPLIES	
Check #: 513145						
PO/InvoiceTotal:						\$699.00
Check Group:						
I#1205912-0 Black & Cyan Toner 9/9/22		1	570718	9/14/2022	2301.000.122.411100.210	\$736.31
				9/14/2022	ATTORNEY- OFFICE SUPPLIES	
I#1208272-0 LAMINATE NOTE PAPER LEGAL PAPER 9/2/22		1	570718	9/14/2022	2301.000.122.411100.210	\$32.47
				9/14/2022	ATTORNEY- OFFICE SUPPLIES	
I#1208272-1 PAPER 9/6/22		1	570718	9/14/2022	2301.000.122.411100.210	\$2.38
				9/14/2022	ATTORNEY- OFFICE SUPPLIES	
I#1208272-2 NOTE PADS 9/7/22		1	570718	9/14/2022	2301.000.122.411100.210	\$22.28
				9/14/2022	ATTORNEY- OFFICE SUPPLIES	
I#1208272-3 PAPER PADS 9/8/22		1	570718	9/14/2022	2301.000.122.411100.210	\$35.04
				9/14/2022	ATTORNEY- OFFICE SUPPLIES	
Check #: 513145						
PO/InvoiceTotal:						\$828.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#IN245105 CONTRACT MAINT 9/10/22		1	570719	9 /14/2022 9/14/2022	2393.000.102.410950.368 RECORDS PRES- SOFTWARE/HARDWARE MAINT	\$29.99
Check #: 513145						
PO/InvoiceTotal:						\$29.99
Check Group:						
I#IN245340 A#9818-CSR V RICOH COPY CHGS 9/10/22		1	570720	9/ 14/2022 9/14/2022	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$75.12
Check #: 513145						
PO/InvoiceTotal:						\$75.12
Check Group:						
I#245638 MAIN KIT FOR COURT ROOM PRINTER 9/13/22		1	570736	09/15/2022 9/15/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$165.03
I#1211411-0 EXPO MARKERS 9/13/22		1	570736	09/15/2022 9/15/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$57.84
Check #: 513145						
PO/InvoiceTotal:						\$222.87
Vendor Total:						\$2,243.68
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#300 PR SVC M.H. 9/2-9/15/22		1	570724	09/14/2022 9/14/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$537.50
I#300 PR SVC J.I. 9/2-9/15/22		1	570724	09/14/2022 9/14/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$250.00
I#300 PR SVC R.P. 9/2-9/15/22		1	570724	09/14/2022 9/14/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$775.00
I#300 PR SVC L.S. 9/2-9/15/22		1	570724	09/14/2022 9/14/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$250.00
I#300 ADMIN FEE		1	570724	09/14/2022 9/14/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$634.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513146						
PO/InvoiceTotal:						\$2,446.88
Vendor Total:						\$2,446.88
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#9419; WHC A/C SERVICE; 9/12/22		1	570684	09/14/2022	2360.000.145.460452.360	\$230.00
				9/14/2022	FACILITIES- REPAIR & MAINT	
I#9425; YCCH A/C SERVICE; 9/12/22		1	570684	09/14/2022	1000.000.145.411200.360	\$622.72
				9/14/2022	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 513147						
PO/InvoiceTotal:						\$852.72
Vendor Total:						\$852.72
ALLSTREAM						
Check Group:						
I#18740294 A#330179 410 S 26th St internet		1	570664	09/13/2022	2399.000.235.420250.345	\$157.37
9/1/22-9/30/22 9/1/22				9/13/2022	YSC- TELEPHONE & TECHNOLOGY	
Check #: 513148						
PO/InvoiceTotal:						\$157.37
Vendor Total:						\$157.37
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8100592 A#Youths 9/9/22 Dairy		1	570663	09/13/2022	2399.000.235.420250.223	\$94.29
				9/13/2022	YSC- FOOD	
Check #: 513149						
PO/InvoiceTotal:						\$94.29
Check Group:						
I#8100634 A#Youths 9/13/22 Dairy		1	570691	09/14/2022	2399.000.235.420250.223	\$109.24
				9/14/2022	YSC- FOOD	
Check #: 513149						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$109.24
						Vendor Total: \$203.53
AUTO GLASS						
Check Group:						
I#I099775; Car #32 windshield repair 9/9/22		1	570696	09/14/2022 9/14/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$59.00
Check #: 513150						
						PO/InvoiceTotal: \$59.00
						Vendor Total: \$59.00
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#80625; Briefing rm. 9/12/22		1	570689	09/14/2022 9/14/2022	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$466.92
I#80631; Payne 9/12/22		1	570689	09/14/2022 9/14/2022	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$2,725.50
Check #: 513151						
						PO/InvoiceTotal: \$3,192.42
						Vendor Total: \$3,192.42
BAKER, RONI	041925					
Check Group:						
Extension interview supplies		1	570728	09/15/2022 9/15/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$46.38
Check #: 513152						
						PO/InvoiceTotal: \$46.38
						Vendor Total: \$46.38
BALCO UNIFORM CO INC	041513					
Check Group:						
I#71832: 5 star bar for KO 9/12/22		1	570672	09/13/2022 9/13/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$32.00
Check #: 513153						

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Check Group:						
I#72024 NAMETAPE (FLAGOR, O'FALLON, PARISH, HAIGHT) 9/8/22		5	570709	09/14/2022	2300.000.136.420200.229	\$43.68
				9/14/2022	DETENTION- CLOTHING/UNIFORM STAFF	
					Check #: 513153	
PO/InvoiceTotal:						\$32.00
PO/InvoiceTotal:						\$43.68
Vendor Total:						\$75.68
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010559500 DISINFECTING WIPES		48	570710	09/14/2022	2300.000.136.420200.220	\$304.80
				9/14/2022	DETENTION- OPERATING SUPPLIES	
I#010559500 33 GAL CAN LINER		2	570710	09/14/2022	2300.000.136.420200.224	\$66.40
				9/14/2022	DETENTION- JANITORIAL SUPPLIES	
I#010559500 45 GAL CAN LINER		2	570710	09/14/2022	2300.000.136.420200.220	\$88.38
				9/14/2022	DETENTION- OPERATING SUPPLIES	
I#010559500 COCKTAIL NAP		10	570710	09/14/2022	2300.000.136.420200.220	\$196.00
				9/14/2022	DETENTION- OPERATING SUPPLIES	
I#010559500 TOILET PAPER		24	570710	09/14/2022	2300.000.136.420200.220	\$1,218.96
				9/14/2022	DETENTION- OPERATING SUPPLIES	
I#010559500 FEM NAPKINS		9	570710	09/14/2022	2300.000.136.420200.220	\$520.20
				9/14/2022	DETENTION- OPERATING SUPPLIES	
I#010559500 TAMPONS		2	570710	09/14/2022	2300.000.136.420200.220	\$189.88
				9/14/2022	DETENTION- OPERATING SUPPLIES	
I#010559500 ROLL TOWELL		1	570710	09/14/2022	2300.000.136.420200.220	\$59.45
				9/14/2022	DETENTION- OPERATING SUPPLIES	
I#010559500 BRWN BAG		2	570710	09/14/2022	2300.000.136.420200.220	\$196.40
				9/14/2022	DETENTION- OPERATING SUPPLIES	
I#010559500 ZIPLOCK BAGS		2	570710	09/14/2022	2300.000.136.420200.220	\$95.82
				9/14/2022	DETENTION- OPERATING SUPPLIES	

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I#I#010559499 FEM NAPKINS		5	570710	09/14/2022 9/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$289.00
I#010559498 FACILA TISSUE		1	570710	09/14/2022 9/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$29.05
I#010559500 DETERGENT		1	570710	09/14/2022 9/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$63.66
I#010559500 SHAMPOO		4	570710	09/14/2022 9/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$299.40
Check #: 513154						
PO/InvoiceTotal:						\$3,617.40
Vendor Total:						\$3,617.40
BIG IDEA COMPANY	041615					
Check Group:						
I#368811 TWO MOON PK ILLEGAL ENCAMPMENT CLEANUP 9/6/22		1	570727	09/15/2022 9/15/2022	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$637.50
Check #: 513155						
PO/InvoiceTotal:						\$637.50
Vendor Total:						\$637.50
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
I#21204: CPR CERT JB & CO 09/01/22		2	570674	09/13/2022 9/13/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$12.00
Check #: 513156						
PO/InvoiceTotal:						\$12.00
Check Group:						
I#21202 BLS CARDS 6/2/22		2	570715	09/14/2022 9/14/2022	2300.000.136.420200.380 DETENTION- TRAINING	\$12.00
Check #: 513156						
PO/InvoiceTotal:						\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK....						
Check Group:						
A#M4062458619-936M 101AT1ZF BLNGMTBNH00; BLNGMTMADC1 9/1/22 217 N 27th	1	570677		09/13/2022	6060.000.608.500800.345	\$454.39
				9/13/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458620-938M 101AT1ZF BLNGMTFRH01; BLNGMTMADC1 9/1/22 CH Phone Connection	1	570677		09/13/2022	6060.000.608.500800.345	\$454.39
				9/13/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458621-940M 101AT1ZF BLNGMTMADC1 BLNGMTMSHAA 9/1/22 3165 King Ave E	1	570677		09/13/2022	6060.000.608.500800.345	\$454.39
				9/13/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458673-285M 101AT1ZF BLNGMTMADC1 BLNHMTFFH00 9/1/22 410 S. 26th St	1	570677		09/13/2022	2399.000.235.420250.345	\$454.39
				9/13/2022	YSC- TELEPHONE & TECHNOLOGY	
Check #: 513157						
PO/InvoiceTotal:						\$1,817.56
Check Group:						
A#406-254-6027 Phone 9/1/22-9/30/22 9/1/22	1	570694		09/14/2022	2399.000.235.420250.345	\$56.75
				9/14/2022	YSC- TELEPHONE & TECHNOLOGY	
Check #: 513157						
PO/InvoiceTotal:						\$56.75
Check Group:						
A#4062566837-425B; Records 9/1/22	1	570695		9/14/2022	2300.000.134.420170.345	\$102.82
				9/14/2022	RECORDS- TELEPHONE & TECHNOLOGY	
A#4062940066-433B; Evidence 9/1/22	1	570695		9/14/2022	2300.000.131.420140.345	\$100.68
				9/14/2022	DETECTIVES- TELEPHONE & TECHNOLOGY	
A#4063730984-430B; range 9/1/22	1	570695		9/14/2022	2300.000.132.420155.345	\$56.75
				9/14/2022	TRAINING FACILITY-TELEPHONE & TECHNOLOGY	
Check #: 513157						
PO/InvoiceTotal:						\$260.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#4062567056435B TELEPHONE SERVICE SEPT 2022		1	570721	9/14/2022	2300.000.136.420200.345	\$56.75
				9/14/2022	DETENTION- TELEPHONE & TECHNOLOGY	
					Check #: 513157	
					PO/InvoiceTotal:	\$56.75
					Vendor Total:	\$2,191.31
CHRISTIANSON, BRANDI LYNNE						
Check Group:						
Writ CV 2021 2506		1	570681	09/13/2022	7151.000.000.021250.000	\$192.21
#22002378 Christianson v. Remme Ck. #647603 -						
UKG/Interstate Power Systems A101-102857				9/13/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 513158	
					PO/InvoiceTotal:	\$192.21
					Vendor Total:	\$192.21
CLERK OF DISTRICT COURT.	021820					
Check Group:						
Writ DC 20 0463		1	570668	09/13/2022	7151.000.000.021250.000	\$10,000.00
#22002380 State of Montana v. Walks Ck. #4270 - Mr.						
Bail, Inc. Bond Forfeiture for Deposit with Court				9/13/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
A101-102816					Check #: 513159	
					PO/InvoiceTotal:	\$10,000.00
Check Group: CK 4269						
Writ DC 21 0886		1	570669	9/13/2022	7151.000.000.021250.000	\$10,000.00
#22002381 State of Montana v. Walks Ck. #4269 - Mr.						
Bail, Inc. Bond Forfeiture for Deposit with Court				9/13/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
A101-102815					Check #: 513161	
					PO/InvoiceTotal:	\$10,000.00
Check Group: CK 4268						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Writ DC 21 1065 #22002382 State of Montana v. Walks Ck. #4268 - Mr. Bail, Inc. Bond Forfeiture for Deposit with Court A101-102814		1	570670	9/13/2022	7151.000.000.021250.000	\$7,500.00
				9/13/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 513160	
					PO/InvoiceTotal:	\$7,500.00
					Vendor Total:	\$27,500.00
CONRAD, CAROL						
Check Group:						
VA BURIAL BENEFITS, VINCENT M CONRAD, 7/25/22		1	570660	09/12/2022	1000.000.199.450200.396	\$250.00
				9/12/2022	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 513162	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
DEAN, ANDY.						
Check Group:						
454163,9/9/22, MOBILIZATION AND RE-SHAPE DITCHES		1	570676	09/13/2022	2642.000.000.430200.362	\$750.00
				9/13/2022	RSID 720M ROAD MAINT & REPAIRS	
					Check #: 513163	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
DXP ENTERPRISES INC	041624					
Check Group:						
I#53134170 Med box refill 9/7/22		1	570682	09/14/2022	2399.000.235.420250.222	\$91.70
				9/14/2022	YSC- CHEM/LAB/MED SUPPLIES	
					Check #: 513164	
					PO/InvoiceTotal:	\$91.70
					Vendor Total:	\$91.70
EARTH FIRST AID						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#77816 QUARTERLY RECYCLING CHARGES 10/1/22		1	570713	09/14/2022	1000.000.199.411800.397	\$110.00
				9/14/2022	MISC- CONTRACT SERVICES	
I#77814 QUARTERLY RECYCLING CHARGES 10/1/22		1	570713	09/14/2022	1000.000.199.411800.397	\$175.00
				9/14/2022	MISC- CONTRACT SERVICES	
I#76640 QUARTERLY RECYCLING CHARGES 7/1/22		1	570713	09/14/2022	1000.000.199.411800.397	\$110.00
				9/14/2022	MISC- CONTRACT SERVICES	
Check #: 513165						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
FERGUSON ENTERPRISES INC #109						
Check Group:						
I#0817403; YCDF FLTR KIT; 9/1/22		1	570673	09/13/2022	2300.000.146.411200.360	\$42.99
				9/13/2022	FACILITIES JAIL- REPAIR & MAINT	
Check #: 513166						
PO/InvoiceTotal:						\$42.99
Vendor Total:						\$42.99
FISHER'S TECHNOLOGY						
Check Group:						
I#1062294 DN 6265 Canon Copier Maint August 2022		1	570722	09/14/2022	2301.000.122.411100.362	\$51.65
				9/14/2022	ATTORNEY- MAINT & REPAIRS	
I#1062294 Crim 4251Canon Copier Maint August 2022		1	570722	09/14/2022	2301.000.122.411100.362	\$0.01
				9/14/2022	ATTORNEY- MAINT & REPAIRS	
Check #: 513167						
PO/InvoiceTotal:						\$51.66
Check Group:						
I#1061080 Canon copies 9/1/22		1	570739	09/15/2022	2290.000.410.450400.363	\$95.84
				9/15/2022	EXTENSION- MACHINE MAINT	
Check #: 513167						
PO/InvoiceTotal:						\$95.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$147.50
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#1511 9/1/22 August Medical services		1	570503	09/08/2022 9/8/2022	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,150.00
Check #: 513168						
PO/InvoiceTotal:						\$1,150.00
Vendor Total:						\$1,150.00
FORSETH, LINNEA						
Check Group:						
Reimb - DN Tissues Costco 9/6/22		1	570716	09/14/2022 9/14/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$19.99
Reimb - Crim Tissues & Plates Costco 9/6/22		1	570716	09/14/2022 9/14/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$36.24
Check #: 513169						
PO/InvoiceTotal:						\$56.23
Vendor Total:						\$56.23
FRIEDEL LLC						
Check Group:						
I#34374 SB GPS 8/15/22-8/22/22 9/1/22		1	570693	09/14/2022 9/14/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$80.00
I#34159 AD GPS 8/1/22-8/31/22 9/1/22		1	570693	09/14/2022 9/14/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#34485 JF GPS 8/29/22-8/31/22 9/1/22		1	570693	09/14/2022 9/14/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$30.00
I#34156 MG GPS 8/1/22-8/31/22 9/1/22		1	570693	09/14/2022 9/14/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#34146 HH GPS 8/1/22-8/31/22 9/1/22		1	570693	09/14/2022 9/14/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00

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I#34153 CH GPS 8/1/22-8/31/22 9/1/22		1	570693	09/14/2022 9/14/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#34110 ML GPS 8/1/22-8/31/22 9/1/22		1	570693	09/14/2022 9/14/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#34138 LL GPS 8/1/22-8/31/22 9/1/22		1	570693	09/14/2022 9/14/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#34142 AM GPS 8/1/22-8/26/22 9/1/22		1	570693	09/14/2022 9/14/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$260.00
I#34152 CM GPS 8/1/22-8/31/22 9/1/22		1	570693	09/14/2022 9/14/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#34154 LO GPS 8/1/22-8/3/22 9/1/22		1	570693	09/14/2022 9/14/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$30.00
I#34157 IOR GPS 8/1/22-8/31/22 9/1/22		1	570693	09/14/2022 9/14/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
					Check #: 513170	
					PO/InvoiceTotal:	\$2,880.00
					Vendor Total:	\$2,880.00
FRSECURE						
Check Group:						
I#BD0000247 FACT SEPT 2022 9/10/22/22		1	570679	09/13/2022 9/13/2022	2927.000.124.420401.398 ES75 -HOMELAND SECURITY GRANT	\$4,750.00
					Check #: 513171	
					PO/InvoiceTotal:	\$4,750.00
					Vendor Total:	\$4,750.00
GALLS LLC	033426					
Check Group:						
I#022044122 GEAR BELT 9/2/22		15	570729	09/15/2022 9/15/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$222.53
I#022044122 CUFFS		15	570729	09/15/2022 9/15/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$351.90

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I#022044122 KEY RING HOLDER		15	570729	09/15/2022 9/15/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$113.55
I#022044122 SILENT KEY HOLDER		13	570729	09/15/2022 9/15/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$233.87
I#022044122 FLSHLIGHTS		10	570729	09/15/2022 9/15/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$176.00
I#022044122 GLOVE POUCH		8	570729	09/15/2022 9/15/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$133.76
I#022044122 STREAMLIGHT		15	570729	09/15/2022 9/15/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$703.80
Check #: 513172						
PO/InvoiceTotal:						\$1,935.41
Vendor Total:						\$1,935.41
GANSON, JANET						
Check Group:						
VA BURIAL BENEFIT, PHILIP GANSON, 8/13/22		1	570714	09/14/2022 9/14/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 513173						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
Pay App# 1; Metra/DES H.S.Grant; Security Cameras Carnival Lot		1	570741	09/15/2022 9/15/2022	2927.000.124.420401.940 METRA AND DES-HOMELAND SECURITY GRANT	\$129,000.00
Pay App #1; ARPA Metra Security Cameras		1	570741	09/15/2022 9/15/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$116,982.00
5% Retainage - ARPA Metra Security Cameras		1	570741	09/15/2022 9/15/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$12,299.10)

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1% ST of MT GRT; High Tech Solutions; ARPA Metra Security Cameras		1	570741	09/15/2022 9/15/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES Check #: 513174	(\$2,336.83)
						PO/InvoiceTotal: \$231,346.07
						Vendor Total: \$231,346.07
INSIGHT MEDICAL GROUP, P.A. Check Group:						
I#10882 TELEPSYCH 8/3-8/31/22		1	570723	09/14/2022 9/14/2022	2300.000.136.420200.397 DETENTION- MH & GED CONTRACTS Check #: 513175	\$10,166.10
						PO/InvoiceTotal: \$10,166.10
						Vendor Total: \$10,166.10
LAUSCH'S LAWNS Check Group:						
I#107 Aug lawn maint 9/7/22		1	570665	09/13/2022 9/13/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE Check #: 513176	\$1,685.00
						PO/InvoiceTotal: \$1,685.00
						Vendor Total: \$1,685.00
LEE ENTERPRISES - SC Check Group:						
I#132733 A#102-00084247 Newspaper Sub 8/6/22-9/3/22 8/31/22		1	570697	09/14/2022 9/14/2022	2399.000.235.420250.333 YSC- SUBSCRIPTIONS Check #: 513177	\$23.00
						PO/InvoiceTotal: \$23.00
						Vendor Total: \$23.00
LUDWIG, BRENDA Check Group:						

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VA BURIAL BENEFITS, RAYMOND L DUKE, 8/1/22		1	570657	09/12/2022 9/12/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 513178	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
LUNDBERG & ASSOCIATES P.C.						
Check Group:						
Writ DV 21 0742 #22001243 Apex Bank v. Stella-Estevez Ck. #1604895 - Advanced Care Hospital A101-102856		1	570680	09/13/2022 9/13/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$3,901.92
					Check #: 513179	
					PO/InvoiceTotal:	\$3,901.92
					Vendor Total:	\$3,901.92
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#131105 POSTAGE FOR 9/01-09/22		1	570707	09/14/2022 9/14/2022	1000.000.199.411800.311 MISC- POSTAGE	\$3,015.87
					Check #: 513180	
					PO/InvoiceTotal:	\$3,015.87
					Vendor Total:	\$3,015.87
MAURILLO, AL						
Check Group:						
VA BURIAL BENEFITS, JAMES R DECRESCENZO, 8/15/22		1	570659	09/12/2022 9/12/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 513181	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
MCINTOSH, ROSE						
Check Group:						

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VA BURIAL BENEFITS, JAMES L MCINTOSH, 8/16/22		1	570658	09/12/2022 9/12/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
				Check #: 513182		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
MISSELL, JEFFREY						
Check Group:						
BFLW REPL CK #21095 (RESTITUTION)		1	570725	09/14/2022 9/14/2022	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$35.00
BFLW REPL CK #21047 (RESTITUTION)		1	570725	09/14/2022 9/14/2022	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$35.00
BFLW REPL CK #20957 (RESTITUTION)		1	570725	09/14/2022 9/14/2022	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$35.00
				Check #: 513183		
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00
MONTANA LAW WEEK	020141					
Check Group:						
Montana Law Week Subscription 9/13/22		1	570705	09/14/2022 9/14/2022	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	\$730.00
				Check #: 513184		
					PO/InvoiceTotal:	\$730.00
					Vendor Total:	\$730.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#67822 SHREDDING 9/15/22		159	570737	09/15/2022 9/15/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$31.80
				Check #: 513185		
					PO/InvoiceTotal:	\$31.80
					Vendor Total:	\$31.80

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MONTANA SPRINKLER SERVICE	004385					
Check Group:						
I#81639; YC MUSEUM MONTHLY MOWING & TRIMMING AUGUST; 9/1/22		1	570666	09/13/2022	2360.000.145.460452.360	\$120.00
				9/13/2022	FACILITIES- REPAIR & MAINT	
					Check #: 513186	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
MSU EXTENSION	035815					
Check Group:						
Agent Payroll September		3	570731	09/15/2022	2290.000.410.450400.398	\$9,249.99
				9/15/2022	EXTENSION- VARIABLE CONTRACT SERVICES	
					Check #: 513187	
					PO/InvoiceTotal:	\$9,249.99
					Vendor Total:	\$9,249.99
NORTHWESTERN ENERGY	045035					
Check Group:						
A#1551217-1 3246 KING AVE E BLDG 98/2/22		1	570671	09/13/2022	2300.000.146.411200.341	\$14.25
				9/13/2022	FACILITIES JAIL- ELECTRICITY	
A#1876379-7 UNMETERED CIRCUIT 9/2/22		1	570671	09/13/2022	1000.000.145.411200.341	\$35.36
				9/13/2022	FACILITIES-ELECTRICITY	
					Check #: 513188	
					PO/InvoiceTotal:	\$49.61
Check Group:						
A#0676288-4 3319 KING AVE E 9/1/22		1	570688	09/14/2022	2140.000.403.431100.340	\$101.32
				9/14/2022	WEED- UTILITIES	
					Check #: 513188	
					PO/InvoiceTotal:	\$101.32
Check Group:						

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A#0219102-1 1200 SHILOH RD 9-2-22		1	570708	9/14/2022 9/14/2022	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$273.13
Check #: 513188						
PO/InvoiceTotal:						\$273.13
Vendor Total:						\$424.06
PROFORCE LAW ENFORCEMENT						
Check Group:						
I#493283; tasers X26P S/N X1200FH9T/1200FHCR/X1200FHE2		3	570690	09/14/2022 9/14/2022	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$3,660.00
I#493283; taser cartridges, holders, mags		1	570690	09/14/2022 9/14/2022	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$788.79
Check #: 513189						
PO/InvoiceTotal:						\$4,448.79
Vendor Total:						\$4,448.79
PUBLIC UTILITIES						
005150						
Check Group:						
A#102083 COURTHOUSE LAWN 9/8/22		1	570667	09/13/2022 9/13/2022	1000.000.145.411200.342 FACILITIES- WATER	\$527.97
A#102084 COURTHOUSE 9/8/22		1	570667	09/13/2022 9/13/2022	1000.000.145.411200.342 FACILITIES- WATER	\$3,128.13
A#272015 MILLER BLDG 9/8/22		1	570667	09/13/2022 9/13/2022	1000.000.145.411200.342 FACILITIES- WATER	\$1,338.98
A#175596 205 N 25TH PKG LOT 9/8/22		1	570667	09/13/2022 9/13/2022	1000.000.145.411200.342 FACILITIES- WATER	\$311.15
A#143751 RND BLDG 9/81/22		1	570667	09/13/2022 9/13/2022	1000.000.145.411200.342 FACILITIES- WATER	\$256.30
Check #: 513190						
PO/InvoiceTotal:						\$5,562.53
Check Group:						

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A#241023; svc. Payne bldg. 9/8/22		1	570686	09/14/2022 9/14/2022	2300.000.135.420180.342 MISC- WATER	\$656.75
					Check #: 513190	
					PO/InvoiceTotal:	\$656.75
					Vendor Total:	\$6,219.28
RUBBER STAMP SHOP	005420					
Check Group:						
I#220707 NOTARY STAMP (SGT LEONARD) 9/14/22		1	570730	09/15/2022 9/15/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$27.50
					Check #: 513191	
					PO/InvoiceTotal:	\$27.50
					Vendor Total:	\$27.50
SAMMARTANO, ANTHONY						
Check Group:						
TWO MOON TOILET PAPER 8/7/22		1	570745	09/15/2022 9/15/2022	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$16.98
TWO MOON TOILET PAPER 7/3/22		1	570745	09/15/2022 9/15/2022	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$22.96
TWO MOON TOILET PAPER 9/2/22		1	570745	09/15/2022 9/15/2022	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$17.99
TWO MOON GAS 8/28/22		1	570745	09/15/2022 9/15/2022	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$20.00
					Check #: 513192	
					PO/InvoiceTotal:	\$77.93
					Vendor Total:	\$77.93
SANDERSON STEWART						
Check Group:						
I#52639 LPSD NON MOTORIZED PLAN 8/11/22		1	570270	09/14/2022 9/14/2022	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$4,527.50

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I#52638 LPSD GENERAL SERV 8/11/22		1	570270	09/14/2022 9/14/2022	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$376.00
				Check #: 513193		
					PO/InvoiceTotal:	\$4,903.50
Check Group:						
I#52878 BROOKWOOD SUB GROUND WATER STUDY 9/13/22		1	570733	09/15/2022 9/15/2022	2689.000.000.430235.362 RSID 769M STORM DRAINAGE MAINT & REPAIRS	\$2,089.67
				Check #: 513193		
					PO/InvoiceTotal:	\$2,089.67
					Vendor Total:	\$6,993.17
ST OF MT MISC TAX DIV	011099					
Check Group: TEL NET I#106613						
1% ST of MT GRT; Tel-Net Systems, Inc; ARPA Metra Security Cameras I#106612		1	570698	9/14/2022 9/14/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$54.99
				Check #: 513196		
					PO/InvoiceTotal:	\$54.99
Check Group: TEL NET I#106614						
1% ST of MT GRT; Tel-Net Systems, Inc; ARPA Metra Security Cameras		1	570699	09/14/2022 9/14/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$50.39
				Check #: 513197		
					PO/InvoiceTotal:	\$50.39
Check Group: TEL NET I#106611-12						
1% ST of MT GRT; Tel-Net Systems, Inc; ARPA Metra L.E.D. Signs I#106611, 106612		1	570700	9/14/2022 9/14/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$124.73
				Check #: 513195		
					PO/InvoiceTotal:	\$124.73
Check Group: HIGH TECH SOL I#PAY1						

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1% ST of MT GRT; High Tech Solutions - ARPA MetraPark Security Cameras		1	570744	9/15/2022	2260.000.199.440150.398	\$2,336.83
				9/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 513194	
					PO/InvoiceTotal:	\$2,336.83
					Vendor Total:	\$2,566.94
STAN'S WEED CONTROL INC						
Check Group:						
I#6625 BROOKWOOD SUB. WEED CONTROL 9/6/22		1	570704	09/14/2022	2689.000.000.460430.362	\$2,950.00
				9/14/2022	RSID 769M PARK MAINT & REPAIRS	
					Check #: 513198	
					PO/InvoiceTotal:	\$2,950.00
					Vendor Total:	\$2,950.00
TEL NET SYSTEMS INC						
Check Group: I#106614						
I#106614; ARPA Security Cameras-Carnival Lot		1	570701	09/14/2022	2260.000.199.440150.398	\$5,304.20
				9/14/2022	ARPA-VARIABLE CONTRACT SERVICES	
Less 5% Retainage		1	570701	09/14/2022	2260.000.199.440150.398	(\$265.21)
				9/14/2022	ARPA-VARIABLE CONTRACT SERVICES	
1% ST of MT GRT		1	570701	09/14/2022	2260.000.199.440150.398	(\$50.39)
				9/14/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 513202	
					PO/InvoiceTotal:	\$4,988.60
Check Group: I#106611, 106612						
I#106611; ARPA Metra L.E.D. Signs, APC Smart Power		1	570702	9/14/2022	2260.000.199.440150.398	\$8,179.50
				9/14/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 106612; ARPA Metra L.E.D. Signs		1	570702	9/14/2022	2260.000.199.440150.398	\$4,950.00
				9/14/2022	ARPA-VARIABLE CONTRACT SERVICES	
Less 5% Retainage		1	570702	9/14/2022	2260.000.199.440150.398	(\$656.48)
				9/14/2022	ARPA-VARIABLE CONTRACT SERVICES	

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1% ST of MT GRT TELNET I#106611, I#106612		1	570702	9/14/2022 9/14/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$124.73)
Check #: 513200						
PO/InvoiceTotal:						\$12,348.29
Check Group: I#106613						
I# 106613; ARPA Metra Security Cameras - Network Build Switches		1	570703	9/14/2022 9/14/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$5,788.72
Less 5% Retainage		1	570703	9/14/2022 9/14/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$289.44)
1% St of MT GRT TELNET I#106612		1	570703	9/14/2022 9/14/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$54.99)
Check #: 513201						
PO/InvoiceTotal:						\$5,444.29
Check Group:						
I#106574; YCCH LABOR & SUPPLIES; 7/31/22		1	570711	9 /14/2022 9/14/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$572.40
Check #: 513199						
PO/InvoiceTotal:						\$572.40
Check Group:						
I#106569 LABOR INSTALL NVR 7/31/22		5	570732	09/15/2022 9/15/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$450.00
I#106569 MISC SUPPLIES 7/31/22		1	570732	09/15/2022 9/15/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$27.00
I#106575 WIRELESS WIFI OPTION 7/31/22		1	570732	09/15/2022 9/15/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,594.82
Check #: 513199						
PO/InvoiceTotal:						\$3,071.82
Vendor Total:						\$26,425.40

TRONEX INTERNATIONAL, INC

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Check Group:						
I#0427574-IN NITRILE GLOVES		1	570726	09/14/2022 9/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,400.00
Check #: 513203						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
TRUGREEN/CHEMLAWN	002220					
Check Group:						
I#1205590 C#47790 Fall lawn app 410 S 26th St 9/6/22		1	570662	09/13/2022 9/13/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$130.00
Check #: 513204						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
I#YLOW-001 AUGUST ADMIN 8/31/22		1	570306	09/02/2022 9/2/2022	2300.000.136.420200.399 DETENTION- CHP MEDICAL	\$216,586.29
Check #: 513205						
PO/InvoiceTotal:						\$216,586.29
Vendor Total:						\$216,586.29
US FOODS INC	002926					
Check Group:						
I#3999827 A#94194115 Jan sup 9/8/22		1	570661	09/13/2022 9/13/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$118.29
I#3999827 A#94194115 Food sup 9/8/22		1	570661	09/13/2022 9/13/2022	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$100.49
I#3999827 A#94194115 Food		1	570661	09/13/2022 9/13/2022	2399.000.235.420250.223 YSC- FOOD	\$2,350.28
Check #: 513206						
PO/InvoiceTotal:						\$2,569.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US POST OFFICE						
Check Group:						
BOX 35000 ANNUAL FEE						
	034503	1	570706	09/14/2022	1000.000.199.411800.311	\$1,480.00
				9/14/2022	MISC- POSTAGE	
					Check #: 513207	
Vendor Total:						\$2,569.06
PO/InvoiceTotal:						\$1,480.00
Vendor Total:						\$1,480.00
VERIZON WIRELESS...						
Check Group:						
A#872222453-0001 I#9915178150 9/7-10/6/22 CELL PHONES ELECTIONS						
		1	570734	09/15/2022	1000.000.104.410600.345	\$41.57
				9/15/2022	ELECTIONS- TELEPHONE & TECHNOLOGY	
CELL PHONES, TREASURERS						
		1	570734	09/15/2022	1000.000.113.410540.345	\$41.57
				9/15/2022	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS						
		1	570734	09/15/2022	1000.000.115.410580.345	\$397.57
				9/15/2022	IT- TELEPHONE & TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT						
		1	570734	09/15/2022	6060.000.608.500800.345	\$80.02
				9/15/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
CELL PHONES, JUSTICE COURT						
		1	570734	09/15/2022	1000.000.121.410340.345	\$41.57
				9/15/2022	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, DES						
		1	570734	09/15/2022	1000.000.124.420600.345	\$281.85
				9/15/2022	DES- TELEPHONE & TECHNOLOGY	
CELL PHONES, FACILITIES						
		1	570734	09/15/2022	1000.000.145.411200.345	\$156.37
				9/15/2022	FACILITIES- TELEPHONE & TECHNOLOGY	
CELL PHONES, PUBLIC WORKS						
		1	570734	09/15/2022	2110.000.401.430200.345	\$384.22
				9/15/2022	ROAD- TELEPHONE & TECHNOLOGY	
CELL PHONES, WEED						
		1	570734	09/15/2022	2140.000.403.431100.345	\$81.58
				9/15/2022	WEED- TELEPHONE & TECHNOLOGY	

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CELL PHONES, ATTORNEYS		1	570734	09/15/2022 9/15/2022	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$208.92
CELL PHONES, ATTORNEYS VW		1	570734	09/15/2022 9/15/2022	2915.000.279.420011.220 VWP AT37/AT35- OPERATING SUPPLIES	\$374.13
CELL PHONES, Youth Services		1	570734	09/15/2022 9/15/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$41.57
CELL PHONES, Youth Services		1	570734	09/15/2022 9/15/2022	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	\$83.14
CELL PHONES; METRA Admin		1	570734	09/15/2022 9/15/2022	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$83.14
CELL PHONES: METRA Facilities		1	570734	09/15/2022 9/15/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$249.42
CELL PHONES - METRA Concessions		1	570734	09/15/2022 9/15/2022	5810.000.553.460442.345 METRA CONCESSIONS- PHONE	\$124.71
CELL PHONES- IT/GIS		1	570734	09/15/2022 9/15/2022	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$41.57
SHERIFFS OFFICE MDT Transferred In		1	570734	09/15/2022 9/15/2022	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$47.22
CELL PHONE, FINANCE		1	570734	09/15/2022 9/15/2022	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$41.57
CELL PHONES, DISTRICT COURT		1	570734	09/15/2022 9/15/2022	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.57
Check #: 513208						
PO/InvoiceTotal:						\$2,843.28
Vendor Total:						\$2,843.28
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#58764; ID cards PVC 30mil CCWs 9/12/22		1	570687	09/14/2022 9/14/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$70.00
Check #: 513209						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
WEX BANK						
Check Group:						
I#83331207; FACILITIES GAS PURCHASES; 8/1-31/22		1	570675	09/13/2022	1000.000.145.411200.231	\$490.05
				9/13/2022	FACILITIES- GAS/OIL/GREASE	
I#83331207; FACILITIES TAX EXEMPT; 8/1-31/22		1	570675	09/13/2022	1000.000.145.411200.231	(\$21.23)
				9/13/2022	FACILITIES- GAS/OIL/GREASE	
I#83331207; FACILITIES REBATE; 8/1-31/22		1	570675	09/13/2022	1000.000.145.411200.231	(\$5.80)
				9/13/2022	FACILITIES- GAS/OIL/GREASE	
I#83331207; FACILITIES DELIVERY FEE 8/1-31/22		1	570675	09/13/2022	1000.000.145.411200.231	\$10.00
				9/13/2022	FACILITIES- GAS/OIL/GREASE	
I#83331207 FINANCE CHARGE		1	570675	09/13/2022	1000.000.145.411200.231	\$75.00
				9/13/2022	FACILITIES- GAS/OIL/GREASE	
Check #: 513210						
						PO/InvoiceTotal: \$548.02
						Vendor Total: \$548.02
WW GRAINGER....						
Check Group:						
I#9426122462; YCCH RISER EXTENDERS & BULBS; 8/26/22		1	570712	09/14/2022	1000.000.145.411200.360	\$162.60
				9/14/2022	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 513211						
						PO/InvoiceTotal: \$162.60
						Vendor Total: \$162.60
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
Rec 8/31/22		1	570683	09/14/2022	2399.000.235.420250.225	\$11.49
				9/14/2022	YSC- RECREATION SUPPLIES	
Rec 9/4/22		1	570683	09/14/2022	2399.000.235.420250.225	\$5.00
				9/14/2022	YSC- RECREATION SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rec 9/5/22		1	570683	09/14/2022 9/14/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$12.27
Rec 9/6/22		1	570683	09/14/2022 9/14/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$1.00
Rec 9/7/22		1	570683	09/14/2022 9/14/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$2.00
Rec 9/9/22		1	570683	09/14/2022 9/14/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$21.70
Allowance 8/19/22-8/25/22		1	570683	09/14/2022 9/14/2022	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$9.60
Allowance 8/26/22-9/1/22		1	570683	09/14/2022 9/14/2022	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$6.00
Allowance 9/2/22-9/8/22		1	570683	09/14/2022 9/14/2022	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$13.40
Notary Bond Tracy S 9/6/22		1	570683	09/14/2022 9/14/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$50.00
Rec 8/22/22		1	570683	09/14/2022 9/14/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$6.00
Education 9/9/22		1	570683	09/14/2022 9/14/2022	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$2.79
Rec 8/30/22		1	570683	09/14/2022 9/14/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$1.00
Rec 8/30/22		1	570683	09/14/2022 9/14/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$3.00

Check #: 513212

PO/InvoiceTotal:	\$145.25
Vendor Total:	\$145.25
Grand Total:	\$594,331.23

End of Report