

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1040

08/30/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ACE ELECTRIC	001070					
Check Group:						
I #25359 8/10/11 REPAIR TO 15KV LINE		1	416152	08/29/11	5810.000.552.460442.230	\$5,165.97
					Check #: 0	
						PO/InvoiceTotal: \$5,165.97
						Vendor Total: \$5,165.97
ACE HARDWARE.	002250					
Check Group:						
I #090927/1 8/15/11 HOSE PARTS & BREAKER		1	416153	08/28/11	5810.000.552.460442.230	\$52.89
					Check #: 0	
						PO/InvoiceTotal: \$52.89
						Vendor Total: \$52.89
ADDCO OFFICE SYSTEMS INC	043716					
Check Group:						
312276; COURTHOUSE; STICKY CARDS		1	416181	08/29/11	1000.000.145.411200.360	\$70.55
					Check #: 0	
						PO/InvoiceTotal: \$70.55
						Vendor Total: \$70.55
AMERICAN DIVERSITY BUSINESS SOLUTIONS	021094					
Check Group:						
Inv #00-436989 Jury/Witness 904000 - 905999		1	416151	08/29/11	1000.000.221.410330.210	\$195.96
					Check #: 0	
						PO/InvoiceTotal: \$195.96
						Vendor Total: \$195.96
AMERICAN EXPRESS....						
Check Group:						
32068 - Costco (fish oil f/Medical)		1	416201	08/29/11	2300.000.136.420200.356	\$215.76
32068 - Costco (salt f/medical)		1	416201	08/29/11	2300.000.136.420200.356	\$3.79
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$219.55
						Vendor Total: \$219.55
ANDERSON FORKLIFT INC	040892					
Check Group:						
I #21593 8/17/11 NISSAN FORKLIFT REPAIR		1	416178	08/29/11	5810.000.552.460442.361	\$580.79
						Check #: 0
						PO/InvoiceTotal: \$580.79
						Vendor Total: \$580.79
BATTERIES PLUS STORE #253	042967					
Check Group:						
Inv# 226619 - batteries (3v; D & C alkaline; 1.5v)		1	416179	08/29/11	2300.000.136.420200.220	\$245.48
						Check #: 0
						PO/InvoiceTotal: \$245.48
						Vendor Total: \$245.48
BENNETT MD, THOMAS	043119					
Check Group:						
ME11198/ B.B./ 8-10-11		1	416180	08/29/11	2300.000.126.420800.202	\$1,540.00
ME11195/ M.L./ 8-8-11		1	416180	08/29/11	2300.000.126.420800.202	\$1,540.00
ME11193/ F.R./ 8-4-11		1	416180	08/29/11	2300.000.126.420800.202	\$1,540.00
ME11192/ J.L./ 8-4-11		1	416180	08/29/11	2300.000.126.420800.202	\$1,540.00
ME11191/ J.T./ 8-4-11		1	416180	08/29/11	2300.000.126.420800.202	\$1,540.00
						Check #: 0
						PO/InvoiceTotal: \$7,700.00
						Vendor Total: \$7,700.00
BOBCAT OF BIG SKY INC						
Check Group:						
I #R19985 8/17/11 LOADER REPAIR		1	416199	08/29/11	5810.000.552.460442.361	\$127.50
						Check #: 0
						PO/InvoiceTotal: \$127.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						Vendor Total:
						\$127.50
CABINET SPECIALTIES						
Check Group:						
3393; COURTHOUSE; DRAWER		1	416192	08/29/11	1000.000.145.411200.360	\$223.00
						Check #: 0
						PO/InvoiceTotal:
						\$223.00
						Vendor Total:
						\$223.00
COLSTRIP ELECTRIC INC						
037494						
Check Group:						
14775; JAIL; INSTALL GARBAGE DISPOSAL		1	416176	08/29/11	2300.000.146.411200.360	\$279.13
						Check #: 0
						PO/InvoiceTotal:
						\$279.13
						Vendor Total:
						\$279.13
CREATIVE MONOGRAMS						
010034						
Check Group:						
I #54947 8/9/11 FAIR SHIRTS		1	416165	08/29/11	5810.000.557.460442.220	\$298.00
I #55007 8/15/11 FAIR SHIRTS		1	416165	08/29/11	5810.000.557.460442.220	\$69.00
						Check #: 0
						PO/InvoiceTotal:
						\$367.00
						Vendor Total:
						\$367.00
D & D TRANSPORT REFRIGERATION SERVICE						
022448						
Check Group:						
I #S1842 8/12/11 FAIR GOLF CART RENTAL		1	416168	08/29/11	5810.000.557.460442.533	\$7,680.00
						Check #: 0
						PO/InvoiceTotal:
						\$7,680.00
						Vendor Total:
						\$7,680.00
DEX MEDIA WEST LLC						
047246						
Check Group:						
acc# 200396651 advertising charge		1	416148	08/29/11	2830.000.414.430800.337	\$39.65
acct #200396651 late charge		1	416148	08/29/11	2830.000.414.430800.337	\$0.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$40.24
						Vendor Total: \$40.24
DIAMOND X FARMS INC	046726					
Check Group:						
I #280 8/15/11 FAIR STRAW (BEDDING)		1	416187	087/29/11	5810.000.557.460442.220	\$1,800.00
					Check #: 0	
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
DOBSON, MELODY	044322					
Check Group:						
INV - 8/15/11 FAIR SPONSORSHIP COMMISSION		1	416182	08/29/11	5810.000.557.460442.357	\$1,050.00
					Check #: 0	
						PO/InvoiceTotal: \$1,050.00
						Vendor Total: \$1,050.00
ECOLAB PEST ELIMINATION	002717					
Check Group:						
6664560; JAIL; PEST CONTROL, EVIDENCE BLDG		1	416188	08/29/11	2300.000.146.411200.360	\$74.00
6664559; JAIL; PEST CONTROL		1	416188	08/29/11	2300.000.146.411200.360	\$198.50
					Check #: 0	
						PO/InvoiceTotal: \$272.50
						Vendor Total: \$272.50
ECONOPRINT	002740					
Check Group:						
Inv# 170633 - Remanding Reports		1	416154	08/29/11	2300.000.136.420200.220	\$303.77
					Check #: 0	
						PO/InvoiceTotal: \$303.77
Check Group:						
Inv #170475 Marriage License paper for District Court		1	416155	08/29//11	1000.000.221.410330.210	\$62.09
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$62.09
						Vendor Total: \$365.86
FASTENAL CO	002877					
Check Group:						
MTBI196144; COURTHOUSE; SUPPLIES		1	416150	08/29/11	1000.000.145.411200.360	\$735.15
					Check #: 0	
						PO/InvoiceTotal: \$735.15
						Vendor Total: \$735.15
FLOWMARK CO	036626					
Check Group:						
I055230; JAIL; FILTERS		1	416175	08/29/11	2300.000.146.411200.360	\$2,562.00
					Check #: 0	
						PO/InvoiceTotal: \$2,562.00
						Vendor Total: \$2,562.00
GLASS DOCTOR						
Check Group:						
Inv 1-9794 - repair windshield on training car		1	416198	08/29/11	2300.000.136.420200.361	\$210.14
					Check #: 0	
						PO/InvoiceTotal: \$210.14
						Vendor Total: \$210.14
INMATE TRUST						
Check Group:						
Remand money deposited on 8-14-11 to Cory Jensen by mistake (inmate released) instead of inmate Joshua Zook		1	416191	08/29/11	7125.000.136.420200.220	\$38.00
					Check #: 0	
						PO/InvoiceTotal: \$38.00
						Vendor Total: \$38.00
JARES FENCE CO INC	022623					
Check Group:						
I #16956 8/17/11 CATCH FENCE REMOVAL/GRANDSTANDS		1	416169	08/29/11	5810.000.557.460443.357	\$665.00

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					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$665.00
						Vendor Total: <u> </u> \$665.00
JOHNSTONE SUPPLY	003710					
Check Group:						
197356; COURTHOUSE; SUPPLIES		1	416147	08/29/11	1000.000.145.411200.360	\$67.00
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$67.00
						Vendor Total: <u> </u> \$67.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
Inv#S2944563.001 Supplies for office and shop		1	416156	08/29/11	2830.000.414.430800.210	\$268.54
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$268.54
						Vendor Total: <u> </u> \$268.54
KENCO SECURITY & TECHNOLOGY	003810					
Check Group:						
906020; COURTHOUSE; MONITORING		1	416157	08/29/11	1000.000.145.411200.360	\$34.00
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$34.00
Check Group:						
904230; COURTHOUSE; REPLACEMENT CONTROLLER & CARD READERS		1	416158	08//29/11	1000.000.145.411200.360	\$3,484.00
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$3,484.00
						Vendor Total: <u> </u> \$3,518.00
KING'S ACE HARDWARE	040385					
Check Group:						
656943/2; JAIL; SUPPLIES		1	416177	08/29/11	2300.000.146.411200.360	\$44.94
657081/2; JAIL; SUPPLIES		1	416177	08/29/11	2300.000.146.411200.360	\$50.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$95.42
Vendor Total:						\$95.42
MEMORABLE OCCASIONS						
Check Group:						
I #476801 8/8/11 FAIR 4-H JUDGING LUNCH & DINNER CATERING		1	416200	08/29/11	5810.000.557.460442.256	\$1,785.00
I #476802 8/10/11 FAIR MEDIA ORIENTATION LUNCHEON CATERING		1	416200	08/29/11	5810.000.557.460442.336	\$525.00
I #476803 8/11/11 FAIR - TMS DINNER CATERING		1	416200	08/29/11	5810.000.557.460442.256	\$340.00
I #476804 8/12/11 THREE DAYS GRACE & MY DARKEST DAYS CATERING		1	416200	08/29/11	5810.000.557.460443.228	\$2,257.00
I #476806 8/13/11 DIERKS BENTLEY & JASON JONES CATERING		1	416200	08/29/11	5810.000.557.460443.228	\$2,417.00
I #476807 8/14/11 38 SPECIAL & EDDIE MONEY CATERING		1	416200	08/29/11	5810.000.557.460443.228	\$2,640.00
I #476809 8/15/11 FAIR BREAKFAST (STAFF)		1	416200	08/29/11	5810.000.554.460442.256	\$190.00
I #476812 8/20/11 FAIR CATERING LINENS		1	416200	08/29/11	5810.000.557.460443.228	\$441.00
I #476813 8/18/11 BOARD LUNCH		1	416200	08/29/11	5810.000.557.460442.256	\$441.00
I #476814 8/19/11 FAIR BREAKFAST - STAFF		1	416200	08/29/11	5810.000.557.460442.256	\$190.00
I #476815 8/19/11 BOARD LUNCH		1	416200	08/29/11	5810.000.557.460442.256	\$682.50
I #476816 8/19/11 COWBOY CLUB CATERING		1	416200	08/29/11	5810.000.557.460442.256	\$1,743.75
I #476817 8/25/11 COWBOY CLUB CATERING (SAT. 8/20/11)		1	416200	08/29/11	5810.000.554.460442.256	\$1,572.43
Check #: 0						
PO/InvoiceTotal:						\$15,224.68
Vendor Total:						\$15,224.68
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
8462826; JAIL; SUPPLIES		1	416167	08/25/11	2300.000.146.411200.360	\$86.83
Check #: 0						
PO/InvoiceTotal:						\$86.83
Vendor Total:						\$86.83
NORTHWEST PIPE	004720					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
I #1798188 8/16/11 PLUMBING REPAIR PARTS		1	416159	08/29/2011	5810.000.552.460442.230	\$252.57
I #1799332 8/17/11 GRANDSTAND REPAIR		1	416159	08/29/2011	5810.000.552.460442.369	\$19.04
I #1795528 8/11/11 GROUNDS REPAIR (PLUMBING PARTS)		1	416159	08/29/2011	5810.000.552.460442.365	\$42.52
Check #: 0						
PO/InvoiceTotal:						\$314.13
Vendor Total:						\$314.13
NORTHWESTERN ENERGY	045035					
Check Group:						
A #0256644-6 8/16/11 METRA ELECTRIC UTILITY		1	416184	08/29/11	5810.000.552.460442.341	\$78.91
A #0256623-0 8/16/11 METRA ELECTRIC UTILITY		1	416184	08/29/11	5810.000.552.460442.341	\$32.47
A #0659299-2 8/16/11 METRA ELECTRIC UTILITY		1	416184	08/29/11	5810.000.552.460442.341	\$356.86
A #0256622-2 8/16/11 METRA ELECTRIC UTILITY		1	416184	08/29/11	5810.000.552.460442.341	\$32,683.31
Check #: 0						
PO/InvoiceTotal:						\$33,151.55
Check Group:						
0616618-5 BROADVIEW FIRE		1	416185	08//29/11	7203.000.720.420400.398	\$26.90
Check #: 0						
PO/InvoiceTotal:						\$26.90
Vendor Total:						\$33,178.45
PELICAN OIL INC	004950					
Check Group:						
I #78068 8/16/11 GAS		1	416160	08/29/11	5810.000.552.460442.231	\$1,747.45
I #175013 8/15/11 DIESEL GAS		1	416160	08/29/11	5810.000.552.460442.231	\$1,899.00
I #78055 8/5/11 GAS		1	416160	08/29/11	5810.000.552.460442.231	\$2,414.40
Check #: 0						
PO/InvoiceTotal:						\$6,060.85
Vendor Total:						\$6,060.85
POULSON TREE SERVICE	005070					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
8/19/11; WHC; TREE REMOVAL		1	416161	08/29/11	2360.000.145.460452.360	\$475.00
Check #: 0						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
PROTECH MECHANICAL	034577					
Check Group:						
57948; WHC; INSTALL PROTECTOR ON A/C		1	416173	08/29/11	2360.000.145.460452.360	\$123.50
Check #: 0						
PO/InvoiceTotal:						\$123.50
Vendor Total:						\$123.50
RAINBOW GAS COMPANY	036995					
Check Group:						
I #IVC0019291 7/31/11 GAS		1	416189	08/29/11	5810.000.552.460442.344	\$298.85
Check #: 0						
PO/InvoiceTotal:						\$298.85
Vendor Total:						\$298.85
REPORTER BIG SKY OFFICE						
Check Group:						
#465669-0 Office Supplies 8/23/11		1	416193	08/29/11	2301.000.122.411100.210	\$16.99
#465093-0 Office Supplies 8/22/11		1	416193	08/29/11	2301.000.122.411100.210	\$6.18
Check #: 0						
PO/InvoiceTotal:						\$23.17
Check Group:						
Inv#465068-0 - Binders, write-on index, Smead labels f/medical		1	416194	08//29/11	2300.000.136.420200.210	\$146.80
Inv# 464250-0 - table cover		1	416194	08//29/11	2300.000.136.420200.210	\$13.77
Inv# 464679-0 - Canon toners		1	416194	08//29/11	2300.000.136.420200.210	\$99.98
Inv# 464250-1 - desktop file		1	416194	08//29/11	2300.000.136.420200.210	\$41.57
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$302.12
Check Group:						
Inv #449747-1 Office supplies for District Court		1	416195	08//29//11	1000.000.221.410330.210	\$3.99
Inv #463796-0 Office supplies for District Court		1	416195	08//29//11	1000.000.221.410330.210	\$970.80
Inv #463796-1 Toner cartridges for District Court		1	416195	08//29//11	1000.000.221.410330.210	\$165.98
Inv #C 405040-0 Credit for District Court		1	416195	08//29//11	1000.000.221.410330.210	(\$57.19)
Check #: 0						
						PO/InvoiceTotal: \$1,083.58
						Vendor Total: \$1,408.87
RIVERSTONE HEALTH	036284					
Check Group:						
#101 - Dental f/inmates on 7-26-11 (C.K., D.M., T.S.); Dental f/ inmates on 7-28-11 (P.B., J. H., A. R.)		1	416174	08/29/11	2300.000.136.420200.351	\$698.02
Check #: 0						
						PO/InvoiceTotal: \$698.02
						Vendor Total: \$698.02
RUBBER STAMP SHOP	005420					
Check Group:						
Inv# 175935 notary tab		1	416162	08/29/11	2830.000.414.430800.210	\$36.75
Check #: 0						
						PO/InvoiceTotal: \$36.75
						Vendor Total: \$36.75
SCHLEUSNER, CLIFFORD	021601					
Check Group:						
ATTORNEY FEES, CARROLL DRAINAGE		1	416166	08/29/11	7256.000.730.431200.362	\$1,500.00
CERTIFIED COPIES OF REPORT		1	416166	08/29/11	7256.000.730.431200.362	\$16.00
Check #: 0						
						PO/InvoiceTotal: \$1,516.00
						Vendor Total: \$1,516.00
SHOPKO	033256					

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Check Group:						
Inv# 50922 - basketballs		1	416170	08/29/11	7125.000.136.420200.220	\$167.90
Inv# 50922 - neon fat book		1	416170	08/29/11	2300.000.136.420200.220	\$2.99
					Check #: 0	
					PO/InvoiceTotal:	\$170.89
Check Group:						
Inv# 50924 - quarts batties f/medical		1	416171	08/29//11	2300.000.136.420200.220	\$19.96
Inv# 50924 - liq detergent f/laundry		1	416171	08/29//11	2300.000.136.420200.224	\$65.88
					Check #: 0	
					PO/InvoiceTotal:	\$85.84
					Vendor Total:	\$256.73
SKYLINE SERVICES INC	005693					
Check Group:						
30504; COURTHOUSE; CLEAN EXTERIOR WINDOWS		1	416163	08/29/11	1000.000.145.411200.360	\$55.00
					Check #: 0	
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
ST OF MT FORENSIC SCIENCE DIVISION	046073					
Check Group:						
20 GSR kits/ 8-17-11		1	416186	08/29/11	2300.000.126.420800.202	\$160.00
					Check #: 0	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
STARPLEX CORPORATION	042999					
Check Group:						
I #602837 8/17/11 SUPERCROSS SECURITY, TICKET TAKERS (8/16/11)		1	416190	08/29/11	5810.000.557.460443.397	\$2,299.75
I #603206 8/18/11 38 SPECIAL (8/14/11)		1	416190	08/29/11	5810.000.557.460443.397	\$4,070.31
I #603203 8/18/11 DIERKS BENTLEY SECURITY (8/13/11)		1	416190	08/29/11	5810.000.557.460443.397	\$4,725.84
I #603209 8/21/11 FAIR ACCESS CONTROL (AUG 11 - AUG 20)		1	416190	08/29/11	5810.000.557.460442.397	\$28,057.70

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I #603210 8/21/11 FAIR GROUNDS SECURITY (AUG 11-20)		1	416190	08/29/11	5810.000.557.460442.397	\$33,860.73
I #603211 8/21/11 FAIR PARKING & TRAFFIC (AUG 12 - AUG 20)		1	416190	08/29/11	5810.000.557.460442.397	\$10,396.63
I #603212 8/21/11 FAIR GENERAL LABOR		1	416190	08/29/11	5810.000.557.460443.397	\$1,754.50
I #603213 8/21/11 FAIR RODEOS SECURITY (8/18 - 8/20/11)		1	416190	08/29/11	5810.000.557.460443.397	\$5,441.39
I #50200 8/17/11 ARENA NIGHT SHOW CLEANING (8/12 - 8/14/11)		1	416190	08/29/11	5810.000.557.460443.367	\$9,946.13
I #50201 8/16/11 PBR EVENT CLEAN (8/5 - 8/7/11)		1	416190	08/29/11	5810.000.554.460442.367	\$13,561.75
I #50202 8/16/11 MOTLEY CRUE EVENT PRE & POST CLEAN (8/9/11)		1	416190	08/29/11	5810.000.554.460442.367	\$3,936.13
Check #: 0						
PO/InvoiceTotal:						\$118,050.86
Vendor Total:						\$118,050.86
STEVENS BROTHERS MECHANICAL	044707					
Check Group:						
110611; JAIL; REPAIR CHILLER		1	416183	08/29/11	2300.000.146.411200.360	\$605.73
Check #: 0						
PO/InvoiceTotal:						\$605.73
Vendor Total:						\$605.73
TOSHIBA BUSINESS SOLUTIONS	036833					
Check Group:						
Inv #8415287 Maintenance Agreement for Microfilm Scanner (33189087)(34015136) 7/1/11 - 6/30/12		1	416149	08/29/11	1000.000.221.410330.363	\$1,316.00
Check #: 0						
PO/InvoiceTotal:						\$1,316.00
Vendor Total:						\$1,316.00
V.I.P. SERVICES	033264					
Check Group:						
I #72966 8/17/11 PARKING LOT SWEEPING (8/11/11)		1	416172	08/29/11	5810.000.557.460442.397	\$920.00
I #72982 8/20/11 FAIR JANITORIAL SERVICES (8/12 - 8/20/11)		1	416172	08/29/11	5810.000.557.460442.367	\$32,900.00
Check #: 0						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1040

08/30/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$33,820.00
						Vendor Total: \$33,820.00
WW GRAINGER....						
Check Group:						
9607683688; JAIL; SUPPLIES		1	416196	08/29/11	2300.000.146.411200.360	\$270.88
9608753928; JAIL; SUPPLIES		1	416196	08/29/11	2300.000.146.411200.360	\$206.44
Check #: 0						
						PO/InvoiceTotal: \$477.32
Check Group:						
I #9611451908 8/15/11 EXPO WASH BAY NOZZLES		1	416197	08/29//11	5811.000.552.460442.369	\$121.72
I #9605003095 8/08/11 WALL A/C		1	416197	08/29//11	5810.000.552.460442.230	\$637.50
I #9609076188 8/12/11 CREDIT WALL A/C		1	416197	08/29//11	5810.000.552.460442.230	(\$637.50)
Check #: 0						
						PO/InvoiceTotal: \$121.72
						Vendor Total: \$599.04
YELLOWSTONE ELECTRIC CO	006665					
Check Group:						
BIL3240; JAIL; REPLACE CONTROL RELAY		1	416164	08/29/11	2300.000.146.411200.360	\$159.02
Check #: 0						
						PO/InvoiceTotal: \$159.02
						Vendor Total: \$159.02
						Grand Total: \$249,039.98

End of Report