

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1195

02/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILLINGS POLICE DEPT	035421					
Check Group:						
1/25/22 BPD OT 7/1-12/31/21		1	563337	01/31/2022 1/31/2022	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	\$2,280.02
					Check #: 507446	
					PO/InvoiceTotal:	\$2,280.02
					Vendor Total:	\$2,280.02
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-663176 A#845008 FILTER 1/24/21		1	563333	01/31/2022 1/31/2022	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	\$14.19
					Check #: 507447	
					PO/InvoiceTotal:	\$14.19
					Vendor Total:	\$14.19
CENTURYLINK....						
Check Group:						
A#4062523159286B 1/16/22 YSC		1	563342	01/31/2022 1/31/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$25.46
A#4062523159286B 1/16/22 LATE FEE		1	563342	01/31/2022 1/31/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$15.00
					Check #: 507448	
					PO/InvoiceTotal:	\$40.46
					Vendor Total:	\$40.46
CIT MONTANA						
Check Group:						
PO#100; CIT class September 2021		22	563163	01/31/2022 1/31/2022	2300.000.130.420110.220 ADMIN- CIT TRAINING SUPPLIES	\$550.00
					Check #: 507449	
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF BILLINGS	001775					
Check Group:						
#185907266 - Dec 2021 Parking fee - 1.10.22		1	563344	01/31/2022 1/31/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$30.00
					Check #: 507450	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
CITY OF LAUREL	003925					
Check Group:						
LAUREL OT 7/1-12/31/21		1	563334	01/31/2022 1/31/2022	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	\$1,789.17
					Check #: 507451	
						PO/InvoiceTotal: \$1,789.17
						Vendor Total: \$1,789.17
COOKS CORRECTIONAL						
Check Group:						
#N714763 CLEVELAND CORRECTIONAL		1	563324	01/31/2022 1/31/2022	2300.000.136.420200.940 DETENTION- CAPITAL OUTLAY/EQUIPMENT	\$987.48
#N714763 STEAM CRAFT		1	563324	01/31/2022 1/31/2022	2300.000.136.420200.940 DETENTION- CAPITAL OUTLAY/EQUIPMENT	\$17,188.32
#N714763 WATER TREATMENT		1	563324	01/31/2022 1/31/2022	2300.000.136.420200.940 DETENTION- CAPITAL OUTLAY/EQUIPMENT	\$359.24
					Check #: 507452	
						PO/InvoiceTotal: \$18,535.04
						Vendor Total: \$18,535.04
FEDEX OFFICE						
Check Group:						
A#322686 - Fedex mail - DC20-1473 St v Davis - 12.6.21		1	563346	01/31/2022 1/31/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$119.98
					Check #: 507453	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$119.98
						Vendor Total: \$119.98
INTOXIMETERS INC						
Check Group:						
#697660 YCSO BREATHALYZERS	1	563340	01/31/2022	01/31/2022	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	\$2,727.00
						PO/InvoiceTotal: \$2,727.00
						Vendor Total: \$2,727.00
MASTERCARD D JONES						
Check Group: D JONES						
A#4244 2022 MACo Midwinter Conf. Reg., Billings; 2/28-3/2 DJ	1	563329	01/31/2022	01/31/2022	1000.000.100.410100.373 BOCC- TRAVEL JONES	\$200.00
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
MASTERCARD D PITMAN						
Check Group: D PITMAN						
A#1190 High Horse, Meeting w/ Mitch Dimich, MetraPark Discussion	1	563328	01/31/2022	01/31/2022	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$33.00
						PO/InvoiceTotal: \$33.00
						Vendor Total: \$33.00
A#1190 Stellas, Meeting w/ Larry Brewster, Heights Water District	1	563328	01/31/2022	01/31/2022	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$33.00
						PO/InvoiceTotal: \$33.00
						Vendor Total: \$33.00
A#1190 2022 MACo Midwinter Conf. Reg., Billings; 2/28-3/2 DP	1	563328	01/31/2022	01/31/2022	1000.000.100.410100.371 BOCC- TRAVEL PITMAN	\$200.00
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
A#1190 Commons, Meeting w/ Bill Kennedy, YWCA Issues	1	563328	01/31/2022	01/31/2022	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$53.00
						PO/InvoiceTotal: \$53.00
						Vendor Total: \$53.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$319.00</u>
						Vendor Total: <u>\$319.00</u>
MASTERCARD J MATTESON						
Check Group: J MATTESON						
MC0290; 12/30/21; MOTU 4pre USB/FireWire Audio Interface		1	563332	01/31/2022	1000.000.121.410340.368	\$449.00
<b>P-Card Payee:</b> MASTERCARD				1/31/2022	JP- SOFTWARE/HARDWARE MAINT	
						Check #: 507466
						PO/InvoiceTotal: <u>\$449.00</u>
						Vendor Total: <u>\$449.00</u>
MASTERCARD J OSTLUND 045993						
Check Group: J OSTLUND						
A#3609 Billings Gazette Digital		1	563327	01/31/2022	1000.000.100.410100.332	\$19.99
<b>P-Card Payee:</b> MASTERCARD				1/31/2022	BOCC- PUBLICATIONS	
A#3609 2022 MACo Midwinter Conf. Reg., Billings; 2/28-3/2 JO		1	563327	01/31/2022	1000.000.100.410100.372	\$200.00
<b>P-Card Payee:</b> MASTERCARD				1/31/2022	BOCC- TRAVEL OSTLUND	
						Check #: 507467
						PO/InvoiceTotal: <u>\$219.99</u>
						Vendor Total: <u>\$219.99</u>
NORTHERN INDUSTRIAL HYGIENE 043526						
Check Group:						
I#29937; Enviromental Testing - Treasurer- Metra Satellite Office		1	563330	01/31/2022	4050.000.599.411200.920	\$1,503.00
						1/31/2022 GENERAL- CAPITAL OUTLAY/ BUILDING
						Check #: 507455
						PO/InvoiceTotal: <u>\$1,503.00</u>
						Vendor Total: <u>\$1,503.00</u>
NORTHWESTERN ENERGY 045035						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#0251977-5 217 N 27TH 1/20/22		1	563338	1 /31/2022	1000.000.145.411200.341	\$10,201.77
				1/31/2022	FACILITIES-ELECTRICITY	
A#1915135-6 201 N 25th St 1/20/22		1	563338	1 /31/2022	1000.000.145.411200.341	\$129.98
				1/31/2022	FACILITIES-ELECTRICITY	
A#3916744-0 MILLER BLDG 1/21/22		1	563338	1 /31/2022	1000.000.145.411200.341	\$4,344.29
				1/31/2022	FACILITIES-ELECTRICITY	
Check #: 507456						
PO/InvoiceTotal:						\$14,676.04
Check Group:						
A#0256621-4 523 Eagle Rock 1/24/22		1	563339	01/31 /2022	2525.000.000.430260.362	\$80.91
				1/31/2022	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256620-6; 523 Eagle Rock 1/24/22		1	563339	01/31 /2022	2525.000.000.430260.362	\$16.18
				1/31/2022	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256630-5 542 McCord Sub 1/24/22		1	563339	01/31 /2022	2531.000.000.430260.362	\$133.80
				1/31/2022	RSID 542 LIGHTING MAINT & REPAIRS	
Check #: 507456						
PO/InvoiceTotal:						\$230.89
Vendor Total:						\$14,906.93
OSTLUND, JOHN.	039112					
Check Group:						
Jake's, Meeting w/ Monica Plecker on Planning 1/21/22		1	563326	01/31/2022	1000.000.199.411800.336	\$30.00
				1/31/2022	MISC- PUBLIC RELATIONS	
Check #: 507457						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
PLANTERIOS, INC						
Check Group:						
#5492; Miller Bldg Plant Care DEC 2021		1	563343	01/31/2022	1000.000.145.411200.360	\$65.00
				1/31/2022	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 507458						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$65.00
						Vendor Total: <u>                    </u>
						\$65.00
SAFEGUARD BUSINESS SYSTEMS						
Check Group:						
I#034817054; W2 Tax Forms 1,000 @ .13074	1	563341		01/31/2022 1/31/2022	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$151.92
I# 034817054; Tax Forms 1099 DBL Window Envelopes 500 @ .25614 DW4S	1	563341		01/31/2022 1/31/2022	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$128.07
I# 034817054; Laser 1099 NEC Blank	1	563341		01/31/2022 1/31/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$44.48
I#034817054; 1099 DBL Window Self Seal	1	563341		01/31/2022 1/31/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$89.55
Check #: 507459						
						PO/InvoiceTotal: <u>                    </u>
						\$414.02
						Vendor Total: <u>                    </u>
						\$414.02
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B14574405; VMWARE Horizon Remote Desktop Licenses, 50 Users, 1 yr 11/16/21- 11/15/2022	50	563331		01/31/2022 1/31/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$9,060.90
Check #: 507460						
						PO/InvoiceTotal: <u>                    </u>
						\$9,060.90
						Vendor Total: <u>                    </u>
						\$9,060.90
STEVENS FIRE PROTECT SERVICE LLC                      033786						
Check Group:						
I#2845 ANNUAL INSPECTION 1/25/22	1	563336		01/31/2022 1/31/2022	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	\$48.00
Check #: 507461						
						PO/InvoiceTotal: <u>                    </u>
						\$48.00

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$48.00
VERIZON WIRELESS...						
Check Group:						
A#872222453-0001 I#9896706340; 1/7-2/6/22 CELL PHONES ELECTIONS		1	563077	01/31/2022	1000.000.104.410600.345	\$41.58
				1/31/2022	ELECTIONS- TELEPHONE & TECHNOLOGY	
CELL PHONES, TREASURERS		1	563077	01/31/2022	1000.000.113.410540.345	\$41.58
				1/31/2022	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS		1	563077	01/31/2022	1000.000.115.410580.345	\$437.66
				1/31/2022	IT- TELEPHONE & TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	563077	01/31/2022	6060.000.608.500800.345	\$80.02
				1/31/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	563077	01/31/2022	1000.000.121.410340.345	\$41.58
				1/31/2022	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, DES		1	563077	01/31/2022	1000.000.124.420600.345	\$281.74
				1/31/2022	DES- TELEPHONE & TECHNOLOGY	
CELL PHONES, FACILITIES		1	563077	01/31/2022	1000.000.145.411200.345	\$166.02
				1/31/2022	FACILITIES- TELEPHONE & TECHNOLOGY	
CELL PHONES, PUBLIC WORKS		1	563077	01/31/2022	2110.000.401.430200.345	\$362.21
				1/31/2022	ROAD- TELEPHONE & TECHNOLOGY	
CELL PHONES, WEED		1	563077	01/31/2022	2140.000.403.431100.345	\$40.23
				1/31/2022	WEED- TELEPHONE & TECHNOLOGY	
CELL PHONES, SHERIFFS Coroner		1	563077	01/31/2022	2300.000.126.420800.345	\$143.74
				1/31/2022	CORONER- TELEPHONE & TECHNOLOGY	
CELL PHONES, SHERIFFS Admin		1	563077	01/31/2022	2300.000.130.420110.345	\$212.90
				1/31/2022	ADMIN- TELEPHONE & TECHNOLOGY	
CELL PHONES, SHERIFFS Detectives		1	563077	01/31/2022	2300.000.131.420140.345	\$307.89
				1/31/2022	DETECTIVES- TELEPHONE & TECHNOLOGY	
CELL PHONES, SHERIFFS Patrol		1	563077	01/31/2022	2300.000.132.420150.345	\$550.14
				1/31/2022	PATROL- TELEPHONE & TECHNOLOGY	

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CELL PHONES, SHERIFFS Civil		1	563077	01/31/2022 1/31/2022	2300.000.133.420160.345 CIVIL- TELEPHONE & TECHNOLOGY	\$100.57
CELL PHONES, SHERIFFS Records		1	563077	01/31/2022 1/31/2022	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	(\$14.94)
CELL PHONES, SHERIFF Detention		1	563077	01/31/2022 1/31/2022	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$405.80
CELL PHONES, SHERIFF Animal Control		1	563077	01/31/2022 1/31/2022	2300.000.137.440600.345 ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	\$41.58
CELL PHONES, ATTORNEYS		1	563077	01/31/2022 1/31/2022	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$286.35
CELL PHONES, ATTORNEYS VW		1	563077	01/31/2022 1/31/2022	2915.000.279.420011.220 VWP AT37/AT35- OPERATING SUPPLIES	\$332.64
CELL PHONES, Youth Services		1	563077	01/31/2022 1/31/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$41.58
CELL PHONES, Youth Services		1	563077	01/31/2022 1/31/2022	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	\$83.16
CELL PHONES; METRA Admin		1	563077	01/31/2022 1/31/2022	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$83.16
CELL PHONES: METRA Facilities		1	563077	01/31/2022 1/31/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$250.32
CELL PHONES - METRA Concessions		1	563077	01/31/2022 1/31/2022	5810.000.553.460442.345 METRA CONCESSIONS- PHONE	\$114.74
CELL PHONES- IT/GIS		1	563077	01/31/2022 1/31/2022	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$31.58
SHERIFFS OFFICE MDT Transferred In		1	563077	01/31/2022 1/31/2022	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$40.01

Check #: 507462

PO/InvoiceTotal: \$4,503.84

Vendor Total: \$4,503.84

YELLOWSTONE COUNTY NEWS

006690

Check Group:



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I#115529 MH RFP		1	563335	01/31/2022 1/31/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$37.50
I#115665 FLOOD PLAIN NWE		1	563335	01/31/2022 1/31/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$13.00
I#115528 RFQI METRA 1/21-28/22		1	563335	01/31/2022 1/31/2022	5810.000.551.460442.337 METRA ADMIN- PUBLICITY/ADVERTISING	\$37.50

Check #: 507463

PO/InvoiceTotal:	\$88.00
Vendor Total:	\$88.00
Grand Total:	\$57,893.54

End of Report