

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1204

02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN211601 Kyocera copies 1/25/22		1	563561	2/07/2022 2/7/2022	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$602.35
I#1131814-0 DESK PAD 1/26/22		1	563561	2/07/2022 2/7/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$12.37
I#1131439-0 receipt books 1/26/22		1	563561	2/07/2022 2/7/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$85.80
C#C1112830-0 receipt books returned		1	563561	2/07/2022 2/7/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	(\$100.48)
					Check #: 507664	
					PO/InvoiceTotal:	\$600.04
					Vendor Total:	\$600.04
AIR CONTROLS CO						
001147						
Check Group:						
I#15209; JAIL; REPAIR FREEZER		1	563540	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$4,262.77
I#15182; JAIL; REPAIR STEAMER		1	563540	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,383.16
I#15583; JAIL; COOLER REPAIR		1	563540	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$309.50
I#15144; JAIL; KETTLE REPAIR		1	563540	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,258.42
					Check #: 507665	
					PO/InvoiceTotal:	\$7,213.85
					Vendor Total:	\$7,213.85
ALLIED CONTROL & MECHANICAL						
001070						
Check Group:						
I#6645; YCCH; STAT REPAIR		1	563539	02/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$399.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507666						
						PO/InvoiceTotal: <u>\$399.00</u>
						Vendor Total: <u>\$399.00</u>
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
#78573; YCCH; JANITORIAL SVC JAN		1	563551	02/07/2022 2/7/2022	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$14,938.50
Check #: 507667						
						PO/InvoiceTotal: <u>\$14,938.50</u>
						Vendor Total: <u>\$14,938.50</u>
BARGREEN ELLINGSON INC	046659					
Check Group:						
#10174730; YCCH; TOWELS 1/29/22		1	563553	02/07/2022 2/7/2022	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$719.82
Check #: 507668						
						PO/InvoiceTotal: <u>\$719.82</u>
						Vendor Total: <u>\$719.82</u>
BOBCAT OF BIG SKY INC						
Check Group:						
#8017; YCCH; BOBCAT REPAIR		1	563558	02/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$697.42
#86278; YCCH; COVER		1	563558	02/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$20.74
Check #: 507669						
						PO/InvoiceTotal: <u>\$718.16</u>
						Vendor Total: <u>\$718.16</u>
COOLEY, CALLIE						
Check Group:						
Jan 2022 mileage		1	563565	2/07/2022 2/7/2022	2290.000.410.450400.370 EXTENSION- TRAVEL	\$52.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507670						
						PO/InvoiceTotal: <u> </u>
						\$52.65
						Vendor Total: <u> </u>
						\$52.65
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#378700011422; JAIL; CLEAR DRAIN		1	563549	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$140.00
I#37890011822; JAIL; CLEAR LINE		1	563549	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$300.00
I#38033012622; JAIL; CLEAR DRAIN		1	563549	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$187.50
Check #: 507671						
						PO/InvoiceTotal: <u> </u>
						\$627.50
						Vendor Total: <u> </u>
						\$627.50
DON'S CAR WASH	002650					
Check Group:						
I#01311504113; YCCH; CAR WASH 1/31/22		1	563541	02/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$5.00
Check #: 507672						
						PO/InvoiceTotal: <u> </u>
						\$5.00
						Vendor Total: <u> </u>
						\$5.00
E & JK ENTERPRISES INC						
Check Group:						
I#Q614227 DEPOSIT PICKUP JAN 2022		1	563554	02/07/2022 2/7/2022	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$308.00
Check #: 507673						
						PO/InvoiceTotal: <u> </u>
						\$308.00
						Vendor Total: <u> </u>
						\$308.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						

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I#6126700; JAIL; PEST CONTROL 1/24/22		1	563563	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$90.96
I#6126699; JAIL; PEST CONTROL 1/24/22		1	563563	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$217.54
Check #: 507674						
PO/InvoiceTotal:						\$308.50
Vendor Total:						\$308.50
EDAM'S TIRE & AUTOMOTIVE						
Check Group:						
I#20918; OIL CHANGE-CARAVAN 1/26/22		1	563560	02/07/2022 2/7/2022	1000.000.199.411800.231 MISC- GAS/OIL/GREASE	\$39.95
Check #: 507675						
PO/InvoiceTotal:						\$39.95
Vendor Total:						\$39.95
FASTENAL COMPANY						
Check Group:						
I#MTBLL85998; JAIL; FILTERS		1	563566	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$97.36
Check #: 507676						
PO/InvoiceTotal:						\$97.36
Vendor Total:						\$97.36
GREAT WEST ENGINEERING						
Check Group:						
I#25565 PROJECT 2-21125 BRIDGE REPLACEMENT 28-32		1	563465	2/3/2022 2/3/2022	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$1,447.75
I#25566 PROJECT 2-21127 MCEP BRIDGE EVAL		1	563465	2/3/2022 2/3/2022	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$311.50
I#25567 PROJECT 2-21127 BRIDGE DECK REPAIRS		1	563465	2/3/2022 2/3/2022	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$2,925.00
Check #: 507647						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,684.25
						Vendor Total: \$4,684.25
HOBART	040580					
Check Group:						
I#FD680274; JAIL; REPAIR MIXER		1	563545	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2,064.02
						PO/InvoiceTotal: \$2,064.02
						Vendor Total: \$2,064.02
Check #: 507648						
HOMETOWN MECHANICAL INC.						
Check Group:						
I#11738; YCCH; YCSO PUMP MOTOR		1	563569	02/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2,611.95
						PO/InvoiceTotal: \$2,611.95
						Vendor Total: \$2,611.95
Check #: 507649						
IDSTROM, LESLIE						
Check Group:						
Reimburse Sams Club Plates/Bowls 1/27/22		1	563559	02/07/2022 2/7/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$30.85
Reimburse Amazon Owl Case 1/26/22		1	563559	02/07/2022 2/7/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$199.95
						PO/InvoiceTotal: \$230.80
						Vendor Total: \$230.80
Check #: 507650						
INTERSTATE POWER SYSTEMS INC	045081					
Check Group:						
I#R007055177; JAIL; REPAIR GENERATOR		1	563548	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$277.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#ROO7055146; JAIL; ANNUAL GENERATOR PM		1	563548	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,752.07
I#ROO7055147; JAIL; ANNUAL GENERATOR PM		1	563548	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,823.14
Check #: 507651						
PO/InvoiceTotal:						\$3,852.21
Vendor Total:						\$3,852.21
JTLS MECHANICAL						
Check Group:						
I#1573; Miller Bldg Rebuild drive motor/bearings & labor		1	563568	2/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$436.10
I#1612; Miller Bldg Repair toilet/labor		1	563568	2/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$697.05
I#1647; Miller Bldg Bathroom Maint 1/28/22		1	563568	2/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$123.75
I#1649; Miller Bldg Compressor Maint 1/28/22		1	563568	2/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$460.56
I#1595; Miller Bldg Maint Contract 1/3-31/22		1	563568	2/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,500.00
I#1595 Miller Bldg Maint additional mthly hourly charges		1	563568	2/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$65.00
Check #: 507652						
PO/InvoiceTotal:						\$3,282.46
Vendor Total:						\$3,282.46
KINGS ACE HARDWARE, STATE						
Check Group:						
I#746132/2; YCCH; BRUSH 12/31/21		1	563562	02/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$19.98
I#746373/2; JAIL; ANITFREEZ 1/13/22		1	563562	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$54.96

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I#746476/2; JAIL; J BEND 1/19/22		1	563562	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$19.99
					Check #: 507653	
						PO/InvoiceTotal: <u>\$94.93</u>
						Vendor Total: <u>\$94.93</u>
MIDLAND MECHANICAL						
Check Group:						
I#377632; JAIL; LEAK REPAIR		1	563564	02/07/2022 2/7/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$657.50
					Check #: 507654	
						PO/InvoiceTotal: <u>\$657.50</u>
						Vendor Total: <u>\$657.50</u>
MONTANA INTERACTIVE INC						
Check Group:						
I#2971326 A#102796 JAN 2022 TRP FEES		1	563555	02/07/2022 2/7/2022	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$1,498.40
					Check #: 507655	
						PO/InvoiceTotal: <u>\$1,498.40</u>
Check Group:						
I#2971366; BURN PERMITS 1/31/22		1	563556	2/07/2022 2/7/2022	1000.000.000.323051.000 GENERAL BURN PERMITS	\$383.65
					Check #: 507655	
						PO/InvoiceTotal: <u>\$383.65</u>
						Vendor Total: <u>\$1,882.05</u>
MSU EXTENSION						
	035815					
Check Group:						
Jan 2022 agent payroll		1	563544	02/07/2022 2/7/2022	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$9,103.16
					Check #: 507656	

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						PO/InvoiceTotal: <u>\$9,103.16</u>
						Vendor Total: <u>\$9,103.16</u>
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-367257; YCCH; RENEW KIT 1/24/22		1	563538	02/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$93.56
I#4124-226845; YCCH; WATER REPELL 1/21/22		1	563538	02/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$26.70
I#3977-370077; YCCH; BELT 2/4/22		1	563538	02/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$100.38
Check #: 507657						
						PO/InvoiceTotal: <u>\$220.64</u>
						Vendor Total: <u>\$220.64</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0996564-1; Facilites Riverside Cem 2/3/22		1	563546	02/07/2022 2/7/2022	1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES	\$14.29
A#0266699-8; Elect Serv Tanglewood 2/3/22		1	563546	02/07/2022 2/7/2022	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$48.37
Check #: 507658						
						PO/InvoiceTotal: <u>\$62.66</u>
Check Group:						
A#3456425-2 3150 King Ave E 1/31/22		1	563547	2/07/2022 2/7/2022	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$93.63
A#1876379-7 UNMETERED CIRCUIT 2/2/22		1	563547	2/07/2022 2/7/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$34.89
Check #: 507658						
						PO/InvoiceTotal: <u>\$128.52</u>
						Vendor Total: <u>\$191.18</u>

PHARM406

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#167023-00 N.M. Meds		1	563567	02/07/2022 2/7/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$11.00
I#165377-00 M.P. Meds		1	563567	02/07/2022 2/7/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$9.00
I#165950-00 C.P. Meds		1	563567	02/07/2022 2/7/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$8.00
I#165949-00 C.P. Meds		1	563567	02/07/2022 2/7/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$13.00
I#156447-01 C.P. Meds		1	563567	02/07/2022 2/7/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$17.00
I#164168-00 R.W. Meds		1	563567	02/07/2022 2/7/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$182.00
					Check #: 507659	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
SKYLINE SERVICES INC	005693					
Check Group:						
I#49379; YCCH; CLEAN WINDOWS		1	563542	02/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$90.00
					Check #: 507660	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#112695F; YCCH; LOCK 1/25/22		1	563550	02/07/2022 2/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$416.00
					Check #: 507661	
					PO/InvoiceTotal:	\$416.00
					Vendor Total:	\$416.00

