

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1073

09/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1092394/0 A#11964 BADGE HOLDERS		1	560179	09/20/2021 9/20/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$12.27
Check #: 504777						
PO/InvoiceTotal:						\$12.27
Vendor Total:						\$12.27
ACE ELECTRIC						
	001070					
Check Group:						
#5396 FIX EXT LIGHTS		1	560168	09/20/2021 9/20/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$119.94
Check #: 504778						
PO/InvoiceTotal:						\$119.94
Vendor Total:						\$119.94
AUTOMATED MAINTENANCE SER						
	021399					
Check Group:						
#77409 A#6945 SEPT JANITORIAL SVC		1	560175	09/20/2021 9/20/2021	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$14,608.92
Check #: 504779						
PO/InvoiceTotal:						\$14,608.92
Vendor Total:						\$14,608.92
BARGREEN ELLINGSON INC						
	046659					
Check Group:						
#9899192 A#30099055 DISPENSERS		1	560176	09/20/2021 9/20/2021	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$177.00
#10006721 A#3009055 TISSUE		1	560176	09/20/2021 9/20/2021	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$175.80
#10025305 A#30099055 TISSUE/TOWELS		1	560176	09/20/2021 9/20/2021	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$840.43
Check #: 504780						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,193.23</u>
						Vendor Total: <u>\$1,193.23</u>
COTTER'S SEWER & PORTABLE TOILET SERVICE 045753						
Check Group:						
#3497081921 CLEAN GREASE TRAP		1	560173	09/20/2021 9/20/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$625.00
						PO/InvoiceTotal: <u>\$625.00</u>
						Vendor Total: <u>\$625.00</u>
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
#5136855 A#YELL00050001 PEST CONTROL		1	560181	09/20/2021 9/20/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$261.40
						PO/InvoiceTotal: <u>\$261.40</u>
						Vendor Total: <u>\$261.40</u>
HOLIDAY COMPANIES 003465						
Check Group:						
A#1400024785319 GAS		1	560167	09/20/2021 9/20/2021	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$456.56
A#1400024785319 REBATES/CREDITS		1	560167	09/20/2021 9/20/2021	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	(\$32.92)
						PO/InvoiceTotal: <u>\$423.64</u>
						Vendor Total: <u>\$423.64</u>
KINGS ACE HARDWARE, STATE						
Check Group:						
#743284/2 A#200411 PIN/ CLIP		1	560180	09/20/2021 9/20/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$8.99

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I#K43471/2 A#200411 TAPE, GLUE		1	560180	09/20/2021 9/20/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$34.97
Check #: 504784						
PO/InvoiceTotal:						\$43.96
Vendor Total:						\$43.96
LUMEN ACCESS BILL						
Check Group:						
I#5104XLB2S3-2021254; DETENTION ID#49.KXGS.440270..MS 9/11/21		1	560183	09/20/2021 9/20/2021	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$948.85
YSC-ID# 49.KXGS.440383..MS 9/11/21		1	560183	09/20/2021 9/20/2021	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$948.85
JUNK VEH ID#KXGS.440289.MS 9/11/21		1	560183	09/20/2021 9/20/2021	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	\$345.65
GRANITE TOWERS ID#49.KXGS.440298.MS 9/11/21		1	560183	09/20/2021 9/20/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$948.85
COURTHOUSE ID#49.KXGS.440270 9/11/21		1	560183	09/20/2021 9/20/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,355.50
METRA - ID# 49.KXGS.440292..MS 9/11/21		1	560183	09/20/2021 9/20/2021	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$948.85
Check #: 504785						
PO/InvoiceTotal:						\$5,496.55
Vendor Total:						\$5,496.55
MIDLAND MECHANICAL						
Check Group:						
I#376955 REPAIR HOT WATER LEAK		1	560182	09/20/2021 9/20/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$132.80
Check #: 504786						
PO/InvoiceTotal:						\$132.80
Vendor Total:						\$132.80

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MOUNTAIN ALARM						
Check Group:						
I#263650 A#010054 LABOR 8/27/21		1	560184	09/20/2021 9/20/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$442.50
Check #: 504787						
PO/InvoiceTotal:						\$442.50
Vendor Total:						\$442.50
NAPA AUTO PARTS						
	020015					
Check Group:						
I#3977-00-330429 NAF RTU		1	560166	09/20/2021 9/20/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$17.18
I#3977-00-332338 LMP PREM CAPSULES		1	560166	09/20/2021 9/20/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$12.79
Check #: 504788						
PO/InvoiceTotal:						\$29.97
Vendor Total:						\$29.97
NORTHWEST PIPE						
	004720					
Check Group:						
I#7590898 A#96798 FILTERS		1	560169	09/20/2021 9/20/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$41.40
Check #: 504789						
PO/InvoiceTotal:						\$41.40
Vendor Total:						\$41.40
PITNEY BOWES....						
Check Group:						
A#0017002376 I#1018953588 7/21-9/21 SENDPRO METER RENTAL		1	560178	09/20/2021 9/20/2021	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$216.00
Check #: 504790						
PO/InvoiceTotal:						\$216.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$216.00
SKYLINE SERVICES INC	005693					
Check Group:						
I#48836 CLEAN EXT WINDOWS 9/12/21		1	560171	09/20/2021 9/20/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$90.00
I#48749 CLEAN EXT WINDOWS 8/3/21		1	560171	09/20/2021 9/20/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$90.00
Check #: 504791						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
SWAIN, MARY A.						
Check Group:						
I#124 AUG 2021 INVOICING		1	560163	09/17/2021 9/17/2021	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$20.00
I#124 VULCAN PARK CLOSED SIGNS		1	560163	09/17/2021 9/17/2021	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$251.70
Check #: 504792						
PO/InvoiceTotal:						\$271.70
Vendor Total:						\$271.70
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#112110F DISC CAM LOCK		2	560174	09/20/2021 9/20/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$24.00
I#112110F KEYS		6	560174	09/20/2021 9/20/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$21.00
Check #: 504793						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
WW GRAINGER....						
Check Group:						

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I#9039954921 A#80040417 SCREENS		1	560177	09/20/2021 9/20/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$204.04
					Check #: 504794	
					PO/InvoiceTotal:	\$204.04
					Vendor Total:	\$204.04
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389026 CLYDESDALE ELEC 9/15/21		1	560172	09/20/2021 9/20/2021	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$33.71
					Check #: 504795	
					PO/InvoiceTotal:	\$33.71
					Vendor Total:	\$33.71
					Grand Total:	\$24,382.03

End of Report