

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1033

08/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLSTREAM						
Check Group:						
A#1300766 I#18643786 Basic Line 4062940024 7/1/22		1	569748	08/10/2022	1000.000.145.411200.345	\$39.23
				8/10/2022	FACILITIES- TELEPHONE & TECHNOLOGY	
A#1300766 I#18643786 Taxes/Surcharges 7/1/22		1	569748	08/10/2022	1000.000.145.411200.345	\$3.83
				8/10/2022	FACILITIES- TELEPHONE & TECHNOLOGY	
A#1300766 I#18643786 FCC/Fed, Asseesment Fees 7/1/22		1	569748	08/10/2022	1000.000.145.411200.345	\$15.90
				8/10/2022	FACILITIES- TELEPHONE & TECHNOLOGY	
A#1300766 I#18643786 Miller Bldg Internet 7/1/22		1	569748	08/10/2022	1000.000.145.411200.345	\$59.95
				8/10/2022	FACILITIES- TELEPHONE & TECHNOLOGY	
Check #: 512321						
PO/InvoiceTotal:						\$118.91
Vendor Total:						\$118.91
AUTO GLASS						
Check Group:						
I#098215; car #31 new windshield 7/29/22		1	569711	08/08/2022	2300.000.132.420150.361	\$399.00
				8/8/2022	PATROL- VEHICLE REPAIRS	
I#098220; car #17 new windshield 7/29/22		1	569711	08/08/2022	2300.000.132.420150.361	\$399.00
				8/8/2022	PATROL- VEHICLE REPAIRS	
Check #: 512322						
PO/InvoiceTotal:						\$798.00
Vendor Total:						\$798.00
BILLINGS MONUMENT	001826					
Check Group:						
SET Marker D. DVORAK DOD 11/9/21 SET 7/1/22		1	569733	08/09/2022	1000.000.199.450200.396	\$70.00
				8/9/2022	MISC- FUNERAL EXPENSE/BURIALS	
SET Marker R KLEM DOD 1/7/21 SET 6/23/22		1	569733	08/09/2022	1000.000.199.450200.396	\$70.00
				8/9/2022	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 512323						
PO/InvoiceTotal:						\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$140.00
BOB SMITH LINCOLN MERCURY	001980					
Check Group:						
I#6062984/1; car #26 rear end yoke repair 7/8/22		1	569685	08/08/2022 8/8/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$1,836.42
Check #: 512324						
PO/InvoiceTotal:						\$1,836.42
Vendor Total:						\$1,836.42
CENTURYLINK....						
Check Group:						
A#4062455983-428B; YSCO Bldg 8/1/22		1	569747	08/09/2022 8/9/2022	2300.000.135.420180.345 MISC - TELEPHONE & TECHNOLOGY	\$137.00
A#4/062566840-444B 4 Choice Bus. Lines 6/1/22		1	569747	08/09/2022 8/9/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$286.79
A#4062945900-448B 4 Choice Bus Lines 8/1/22		1	569747	08/09/2022 8/9/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$73.84
A#4062566831-446B 4 Choice Bus Lines 8/1/22		1	569747	08/09/2022 8/9/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$73.84
Check #: 512325						
PO/InvoiceTotal:						\$571.47
Vendor Total:						\$571.47
CITY OF BILLINGS	001775					
Check Group:						
I#200120363 A# 276229 MOWING CITY LOTS 8/5/22		1	569732	08/10/2022 8/10/2022	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$547.50
Check #: 512326						
PO/InvoiceTotal:						\$547.50
Vendor Total:						\$547.50
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						

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I#11523; Parking Enforcement MB09 8/1/22		1	569734	08/09/2022 8/9/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
Check #: 512327						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
FRIEDEL LLC						
Check Group:						
I#33556 GPS 7/1/22-7/31/22 LL 8/1/22		1	569746	08/09/2022 8/9/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#33603 GPS 7/1/22-7/31/22 AM 8/1/22		1	569746	08/09/2022 8/9/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#33898 GPS 7/18/22-7/31/22 CM 8/1/22		1	569746	08/09/2022 8/9/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$140.00
I#33587 GPS 7/1/22-7/31/22 LO 8/1/22		1	569746	08/09/2022 8/9/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#33588 GPS 7/1/22-7/31/22 IOR 8/1/22		1	569746	08/09/2022 8/9/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#34158 GPS 7/27/22-7/31/22 AD 8/1/22		1	569746	08/09/2022 8/9/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$50.00
I#33553 GPS 7/1/22-7/31/22 MG 8/1/22		1	569746	08/09/2022 8/9/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#33554 GPS 7/1/22-7/31/22 HH 8/1/22		1	569746	08/09/2022 8/9/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#33555 GPS 7/1/22-7/31/22 CH 8/1/22		1	569746	08/09/2022 8/9/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#34108 GPS 7/22/22-7/31/22 ML 8/1/22		1	569746	08/09/2022 8/9/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$100.00
Check #: 512328						
PO/InvoiceTotal:						\$2,460.00
Vendor Total:						\$2,460.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRIME STOPPERS INC						
Check Group:						
I#22761 Kitchen Exhaust System Cleaning 8/1/22		1	569743	08/09/2022 8/9/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$1,210.00
Check #: 512329						
PO/InvoiceTotal:						\$1,210.00
Vendor Total:						\$1,210.00
GUARDIAN SECURITY & INVESTIGATIONS INC 033894						
Check Group:						
I#916; Courthouse Security 7/1-7/29/22		1	569737	08/09/2022 8/9/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$5,338.41
Check #: 512330						
PO/InvoiceTotal:						\$5,338.41
Vendor Total:						\$5,338.41
HANSON, SUZANNE						
Check Group:						
2022 MT Fair Judge Heritage Arts 8/7/22		1	569752	8/9/22 8/9/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$150.00
Check #: 512331						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#750877/2 A#200416 Education 8/1/22		1	569562	8/09/2022 8/9/2022	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$295.96
I#749582/2 PAID TWICE		1	569562	8/09/2022 8/9/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	(\$29.98)
I#748497/2 PAID TWICE		1	569562	8/09/2022 8/9/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	(\$65.92)
Check #: 512332						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#750593/2; JAIL; EPOXY 7/20/22						
		1	569744	08/09/2022 8/9/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$23.97
Check #: 512332						
PO/InvoiceTotal:						\$200.06
Vendor Total:						\$23.97
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#0167808 MV TITLE WORK NOTICES 7/31/22						
		1	569738	08/09/2022 8/9/2022	1000.000.199.411800.311 MISC- POSTAGE	\$634.05
Check #: 512333						
PO/InvoiceTotal:						\$634.05
Vendor Total:						\$224.03
MIDLAND IMPLEMENT CO	004220					
Check Group:						
I#164493001 PRESSURE GAUGE 7/22/22						
		1	569729	08/09/2022 8/9/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$30.00
Check #: 512334						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$634.05
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#15449010006; 3165 KING AVE E 8/3/22						
		1	569740	08/09/2022 8/9/2022	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$4,749.81
Check #: 512335						
PO/InvoiceTotal:						\$4,749.81
Vendor Total:						\$4,749.81
NAPA AUTO PARTS	020015					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#3977-413564 BATTERY RIVERSIDE 7/29/22		1	569730	08/09/2022	1000.000.728.430901.220	\$142.28
				8/9/2022	RIVERSIDE CEM- OPERATING SUPPLIES	
					Check #: 512336	
					PO/InvoiceTotal:	\$142.28
					Vendor Total:	\$142.28
NORTHWESTERN ENERGY 045035						
Check Group:						
A#1551217-1 3246 KING AVE E BLDG 8/2/22		1	569739	08/09/2022	2300.000.146.411200.341	\$14.25
				8/9/2022	FACILITIES JAIL- ELECTRICITY	
A#1876379-7 UNMETERED CIRCUIT 8/2/22		1	569739	08/09/2022	1000.000.145.411200.341	\$35.36
				8/9/2022	FACILITIES-ELECTRICITY	
A#2010020-2 2081/2 N 24TH ST 8/1/22		1	569739	08/09/2022	1000.000.145.411200.341	\$6.00
				8/9/2022	FACILITIES-ELECTRICITY	
A#0945242-6 217 N 27TH ST PARK 8/1/22		1	569739	08/09/2022	1000.000.145.411200.341	\$13.01
				8/9/2022	FACILITIES-ELECTRICITY	
					Check #: 512337	
					PO/InvoiceTotal:	\$68.62
					Vendor Total:	\$68.62
PHARM406						
Check Group:						
I#188959-00 JJ Meds 7/3/22		1	569750	08/09/2022	2399.000.235.420250.356	\$8.00
				8/9/2022	YSC- MEDICAL/OTHER	
I#188881-01 JJ Meds 7/17/22		1	569750	08/09/2022	2399.000.235.420250.356	\$6.00
				8/9/2022	YSC- MEDICAL/OTHER	
I#188962-01 JJ Meds 7/17/22		1	569750	08/09/2022	2399.000.235.420250.356	\$8.00
				8/9/2022	YSC- MEDICAL/OTHER	
I#188964-01 JJ Meds 7/17/22		1	569750	08/09/2022	2399.000.235.420250.356	\$3.00
				8/9/2022	YSC- MEDICAL/OTHER	

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I#188960-01 JJ Meds 7/17/22		1	569750	08/09/2022 8/9/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$3.00
I#188961-01 JJ Meds 7/17/22		1	569750	08/09/2022 8/9/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$4.00
I#191640-00 ZJ Meds 7/19/22		1	569750	08/09/2022 8/9/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$3.00
I#192667-00 SK Meds 7/27/22		1	569750	08/09/2022 8/9/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$10.00
I#190793-00 CM Meds 7/11/22		1	569750	08/09/2022 8/9/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$5.35
I#186211-01 CM Meds 7/3/22		1	569750	08/09/2022 8/9/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$45.00
I#191436-00 CM Meds 7/15/22		1	569750	08/09/2022 8/9/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$43.00
I#189120-01 NM Meds 7/19/22		1	569750	08/09/2022 8/9/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$4.31
I#192638-00 AS Meds 7/27/22		1	569750	08/09/2022 8/9/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$3.00
I#192668-00 AS Meds 7/27/22		1	569750	08/09/2022 8/9/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$10.00
Credit per Kyle 7/31/22		1	569750	08/09/2022 8/9/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	(\$5.25)

Check #: 512338

PO/InvoiceTotal: \$150.41

Vendor Total: \$150.41

PRIDE OF MONTANA INC

Check Group:

I#71444 MILLER BLDG MAY Cleaning 7/29/22	1	569751	08/09/2022 8/9/2022	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$5,800.00
I#71444 MILLER BLDG Cleaning Supplies 7/29/22	1	569751	08/09/2022 8/9/2022	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$570.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 512339						
PO/InvoiceTotal:						\$6,370.25
Vendor Total:						\$6,370.25
SHAULES, JIM						
Check Group:						
CEMETARY MAINT JULY 2022 7/31/22		1	569749	08/09/2022	7303.000.727.430900.362	\$1,380.00
				8/9/2022	SHEPHERD CEM- MAINT & REPAIRS	
Check #: 512340						
PO/InvoiceTotal:						\$1,380.00
Vendor Total:						\$1,380.00
THE FRONT PORCH MT LLC						
Check Group:						
2022 MT Fair Judge Heritage Arts 8/7/22		1	569753	8/9/22	5810.000.557.460442.743	\$150.00
				8/9/2022	METRA FAIR- JUDGES/SUPERINTENDANCE	
Check #: 512341						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
TOLZIEN, AMY						
Check Group:						
AIR, NDAA OFF ADMIN, CHARLESTON, SC, 9/18-22/22, AT		1	569742	08/09/2022	2301.000.122.411100.370	\$792.20
				8/9/2022	ATTORNEY- TRAVEL	
AIR, NDAA OFF ADMIN, CHARLESTON, SC, 9/18-22/22, LF		1	569742	08/09/2022	2301.000.122.411100.370	\$792.20
				8/9/2022	ATTORNEY- TRAVEL	
Check #: 512342						
PO/InvoiceTotal:						\$1,584.40
Vendor Total:						\$1,584.40
VALLEY FARMERS SUPPLY.						
Check Group:						

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C#417789 HEX BUSHING 7/20/22		1	569745	08/09/2022 8/9/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$7.68
C#417789 FUEL 7/5/22		1	569745	08/09/2022 8/9/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$174.01
Check #: 512343						
PO/InvoiceTotal:						\$181.69
Vendor Total:						\$181.69
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#118623 RES INTENT ZONE CHANGE 710 7/29/22		1	569735	08/09/2022 8/9/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$25.00
I#118622 PH INDIAN CLIFFS 7/29/22		1	569735	08/09/2022 8/9/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$37.50
Check #: 512344						
PO/InvoiceTotal:						\$62.50
Vendor Total:						\$62.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#3746000 IRRIG PUMP 7/31/22		1	569736	08/09/2022 8/9/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$340.72
A#3746001 HUNTLEY CEM 7/310/22		1	569736	08/09/2022 8/9/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$46.29
Check #: 512345						
PO/InvoiceTotal:						\$387.01
Vendor Total:						\$387.01
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
Background check SS 7/26/22		1	569731	08/09/2022 8/9/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$30.75

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Background check MA 7/29/22		1	569731	08/09/2022 8/9/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$30.75
Allowance 7/22/22-7/28/22, 7/29/22		1	569731	08/09/2022 8/9/2022	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$20.80
Flowers KM 7/22/22		1	569731	08/09/2022 8/9/2022	2399.000.235.420250.336 YSC- PUBLIC RELATIONS	\$19.99
Background check AC & NK 8/4/22		1	569731	08/09/2022 8/9/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$61.50
Gas for white van 7/26/22		1	569731	08/09/2022 8/9/2022	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$20.00
Recreation 7/26/22		1	569731	08/09/2022 8/9/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$4.00
Recreation 7/29/22		1	569731	08/09/2022 8/9/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$24.64
Recreation 8/2/22		1	569731	08/09/2022 8/9/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$17.43
Recreation 8/3/22		1	569731	08/09/2022 8/9/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$5.00
Recreation 8/3/22		1	569731	08/09/2022 8/9/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$4.69

Check #: 512346

PO/InvoiceTotal:	\$239.55
Vendor Total:	\$239.55
Grand Total:	\$29,650.31

End of Report