

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN258001 A#9818-CSRV RICOH COPY CHGS 12/10/22		1	573087	12/14/22	1000.000.111.410510.363	\$83.25
				12/14/2022	FINANCE- MACHINE MAINTENANCE	
					Check #: 515269	
					PO/InvoiceTotal:	\$83.25
Check Group:						
I#IN258218 Scanner kit 12/13/22		1	573098	12/15/2022	1000.000.104.410600.210	\$105.00
				12/15/2022	ELECTIONS- OFFICE SUPPLIES	
					Check #: 515269	
					PO/InvoiceTotal:	\$105.00
Check Group:						
I#IN257871 Ricoh maint contract 12/10/22		1	573106	12/15/XX22	2393.000.102.410950.368	\$29.99
				12/15/2022	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
					Check #: 515269	
					PO/InvoiceTotal:	\$29.99
Check Group:						
I#1239614-0 FLASHDRIVES (SGT OFFICE) 12/8/22		5	573116	12/15/2X22	2300.000.136.420200.210	\$143.95
				12/15/2022	DETENTION- OFFICE SUPPLIES	
I#1239550-0 LABLES (DEMELLO) 12/8/22		1	573116	12/15/2X22	2300.000.136.420200.210	\$28.26
				12/15/2022	DETENTION- OFFICE SUPPLIES	
I#1239550-0 FOLDERS (SGT DEMELLO) 12/8/22		10	573116	12/15/2X22	2300.000.136.420200.210	\$275.50
				12/15/2022	DETENTION- OFFICE SUPPLIES	
I#1239550-0 LAM POUCH (SGT DEMELLO) 12/8/22		2	573116	12/15/2X22	2300.000.136.420200.210	\$22.64
				12/15/2022	DETENTION- OFFICE SUPPLIES	
					Check #: 515269	
					PO/InvoiceTotal:	\$470.35
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1241250-0 A#9818 STAPLER, COMMAND STRIPS, 12/14/22		1	573204	12/16/XX22	1000.000.111.410510.210	\$101.98
				12/16/2022	FINANCE- OFFICE SUPPLIES	
					Check #: 515269	
					PO/InvoiceTotal:	\$101.98
Check Group:						
IN1238860-0:. Printer Paper		3	573230	12/19/2022	1000.000.113.410540.210	\$124.80
				12/19/2022	TREASURER- OFFICE SUPPLIES	
IN1238860-0 ; FILE FOLDERS		1	573230	12/19/2022	1000.000.113.410540.210	\$50.99
				12/19/2022	TREASURER- OFFICE SUPPLIES	
IN257569; HP M404DN S# VNG3D15195		1	573230	12/19/2022	1000.000.113.410540.210	\$389.00
				12/19/2022	TREASURER- OFFICE SUPPLIES	
					Check #: 515269	
					PO/InvoiceTotal:	\$564.79
Check Group:						
I# 1241447-0 A# 11741 / Paper for tabulators		1	573231	12/19/22	1000.000.104.410600.210	\$33.44
				12/19/2022	ELECTIONS- OFFICE SUPPLIES	
					Check #: 515269	
					PO/InvoiceTotal:	\$33.44
					Vendor Total:	\$1,388.80
A & H TURF & SPECIALTIES	021088					
Check Group:						
I#145914; YCDF - 18V 2 AMP HR BATTERY CHARGER; 12/9/22		2	573093	12/15/2022	2300.000.146.411200.360	\$59.98
				12/15/2022	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 515270	
					PO/InvoiceTotal:	\$59.98
Check Group:						
I#59808E K-Rain Sprinklers		80	573145	12/16/2022	5810.000.552.460442.365	\$799.20
				12/16/2022	METRA FACILITIES- GROUND MAINT	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#59808E Dura 439-101 M-F Reducer		20	573145	12/16/2022	5810.000.552.460442.365	\$24.40
				12/16/2022	METRA FACILITIES- GROUND MAINT	
I#59808E NDS CRE-0500-3 Riser Extension		50	573145	12/16/2022	5810.000.552.460442.365	\$62.00
				12/16/2022	METRA FACILITIES- GROUND MAINT	
I#59808E Dura 600 1/2"x6" Cut-off Nipple MX		25	573145	12/16/2022	5810.000.552.460442.365	\$25.50
				12/16/2022	METRA FACILITIES- GROUND MAINT	
I#59805E Dewalt 20V Battery Charger Kit		1	573145	12/16/2022	5810.000.552.460442.220	\$99.99
				12/16/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#59805E Dewalt 20V Mat Impact Wrench		2	573145	12/16/2022	5810.000.552.460442.220	\$239.98
				12/16/2022	METRA FACILITIES- OPERATING SUPPLIES	
Check #: 515270						
PO/InvoiceTotal:						\$1,251.07
Vendor Total:						\$1,311.05
ACE ELECTRIC	001070					
Check Group:						
I# 10482; ARPA-Pay App#5; Carnival Lot Security Cameras		1	573124	12/16/2X22	2260.000.199.440150.398	\$3,453.00
				12/16/2022	ARPA-VARIABLE CONTRACT SERVICES	
1% St of MT Gross Receipt Tax		1	573124	12/16/2X22	2260.000.199.440150.398	(\$34.53)
				12/16/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 515271						
PO/InvoiceTotal:						\$3,418.47
Check Group:						
I#10371 CW Elec Relocate Power Paid Parking Kiosk		1	573135	12/16/2022	5811.000.552.460442.920	\$3,512.64
				12/16/2022	FACILITIES- CAPITAL OUTLAY/ BUILDING	
I#10372 Relocate Conduit Conc Door		1	573135	12/16/2022	5810.000.553.460442.362	\$285.00
				12/16/2022	METRA CONCESSIONS- MAINT & REPAIRS	
Check #: 515271						
PO/InvoiceTotal:						\$3,797.64
Vendor Total:						\$7,216.11

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#474 PR SVC M.H. 12/2-12/15/22		1	573102	12/15/2022	7302.000.726.430900.397	\$537.50
				12/15/2022	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#474 PR SVC R.P. 12/2-12/15/22		1	573102	12/15/2022	7302.000.726.430900.397	\$775.00
				12/15/2022	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#474 PR SVC L.S. 12/2-12/15/22		1	573102	12/15/2022	7302.000.726.430900.397	\$250.00
				12/15/2022	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#474 ADMIN FEE		1	573102	12/15/2022	7302.000.726.430900.397	\$546.88
				12/15/2022	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
Check #: 515272						
PO/InvoiceTotal:						\$2,109.38
Vendor Total:						\$2,109.38
AIR CONTROLS CO 001147						
Check Group:						
I#25218; YCM - THERMOSTAT REPLACEMENT & LABOR; 12/12/22		1	573090	12/15/2022	2360.000.145.460452.360	\$245.15
				12/15/2022	FACILITIES- REPAIR & MAINT	
Check #: 515273						
PO/InvoiceTotal:						\$245.15
Vendor Total:						\$245.15
ALDRICH, KATHERINE.						
Check Group:						
MILEAGE, ST CANVASS, TOURS OF ELECTION FACILITIES, HELENA, HAMILTON, MISSOULA, GREAT FALLS, BOZEMAN, 11/25-12/2/22 KA		1	573038	12/12/2022	1000.000.104.410600.370	\$613.25
				12/12/2022	ELECTIONS- TRAVEL/MOVING	
PER DIEM, ST CANVASS, TOURS OF ELECTION FACILITIES, HELENA, HAMILTON, MISSOULA, GREAT FALLS, BOZEMAN, 11/25-12/2/22 KA		1	573038	12/12/2022	1000.000.104.410600.370	\$237.00
				12/12/2022	ELECTIONS- TRAVEL/MOVING	
Check #: 515274						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$850.25
Check Group:						
Binders and folders 12/11/22		1	573103	12/15/2022	1000.000.104.410600.210	\$26.67
				12/15/2022	ELECTIONS- OFFICE SUPPLIES	
Security window sheeting 12/3/22		1	573103	12/15/2022	1000.000.104.410600.220	\$44.96
				12/15/2022	ELECTIONS- OPERATING SUPPLIES	
Markers for dry erase board 12/3/22		1	573103	12/15/2022	1000.000.104.410600.210	\$14.42
				12/15/2022	ELECTIONS- OFFICE SUPPLIES	
Paint 12/3/22		1	573103	12/15/2022	1000.000.104.410600.362	\$38.68
				12/15/2022	ELECTIONS- MAINT & REPAIRS	
Kevin's food 12/6/22		1	573103	12/15/2022	1000.000.104.410600.220	\$37.72
				12/15/2022	ELECTIONS- OPERATING SUPPLIES	
Key tabs 12/6/22		1	573103	12/15/2022	1000.000.104.410600.210	\$11.69
				12/15/2022	ELECTIONS- OFFICE SUPPLIES	
Dry Erase Board 12/4/22		1	573103	12/15/2022	1000.000.104.410600.210	\$99.99
				12/15/2022	ELECTIONS- OFFICE SUPPLIES	
Key box 12/5/22		1	573103	12/15/2022	1000.000.104.410600.210	\$69.99
				12/15/2022	ELECTIONS- OFFICE SUPPLIES	
Check #: 515274						
PO/InvoiceTotal:						\$344.12
Vendor Total:						\$1,194.37
ALTERNATIVES INC	001245					
Check Group:						
I#10.3.22, MSC31 JULY, 10/3/22		1	573125	12/15/2022	2894.000.199.440003.397	\$13,984.00
				12/15/2022	DPHHS CRISIS 22-101-74115-0 MSC31	
I#10.3.22, MSC31 AUGUST, 10/3/22		1	573125	12/15/2022	2894.000.199.440003.397	\$17,237.00
				12/15/2022	DPHHS CRISIS 22-101-74115-0 MSC31	
I#10.3.22, MSC31 SEPT, 10/3/22		1	573125	12/15/2022	2894.000.199.440003.397	\$18,779.00
				12/15/2022	DPHHS CRISIS 22-101-74115-0 MSC31	
Check #: 515275						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50,000.00
						Vendor Total: \$50,000.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8101724 A#Youths Dairy 12/16/22		1	573215	12/16/2022	2399.000.235.420250.223	\$138.03
				12/16/2022	YSC- FOOD	
					Check #: 515276	
						PO/InvoiceTotal: \$138.03
						Vendor Total: \$138.03
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#1015206/1; car #103 4 new tires 12/12/22		1	573136	12/16/2022	2300.000.133.420160.361	\$616.00
				12/16/2022	CIVIL- VEHICLE REPAIRS	
I#1015057/1; car #36 rear brakes 12/8/22		1	573136	12/16/2022	2300.000.132.420150.361	\$276.38
				12/16/2022	PATROL- VEHICLE REPAIRS	
					Check #: 515277	
						PO/InvoiceTotal: \$892.38
						Vendor Total: \$892.38
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#81380; DECEMBER MONTHLY SERVICE; 12/12/22		1	573095	12/15/2022	1000.000.145.411200.367	\$15,834.75
				12/15/2022	FACILITIES- JANITORIAL SERVICES	
					Check #: 515278	
						PO/InvoiceTotal: \$15,834.75
						Vendor Total: \$15,834.75
BALCO UNIFORM CO INC	041513					
Check Group:						
I#72709-3 FLEECE JACKET 12/8/22		1	573114	12/15/2022	2300.000.136.420200.229	\$142.09
				12/15/2022	DETENTION- CLOTHING/UNIFORM STAFF	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#72709-3 APPLY 3 EMBLEMS 12/8/22		1	573114	12/15/2022	2300.000.136.420200.229	\$9.00
				12/15/2022	DETENTION- CLOTHING/UNIFORM STAFF	
					Check #: 515279	
					PO/InvoiceTotal:	\$151.09
					Vendor Total:	\$151.09
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010682713; YCC - JANITORIAL SUPPLIES; 12/8/22		1	573096	12/15/2022	1000.000.145.411200.224	\$336.25
				12/15/2022	FACILITIES- JANITORIAL SUPPLIES	
I#010682184; YCC - JANITORIAL SUPPLIES; 12/8/22		1	573096	12/15/2022	1000.000.145.411200.224	\$850.02
				12/15/2022	FACILITIES- JANITORIAL SUPPLIES	
					Check #: 515280	
					PO/InvoiceTotal:	\$1,186.27
Check Group:						
I#010682818 DETERGENT 12/8/22		1	573115	12/15/2X22	2300.000.136.420200.224	\$63.67
				12/15/2022	DETENTION- JANITORIAL SUPPLIES	
I#010682818 MULTI SURF CLEANER 12/8/22		1	573115	12/15/2X22	2300.000.136.420200.220	\$106.46
				12/15/2022	DETENTION- OPERATING SUPPLIES	
I#010682818 SHAMPOO 12/8/22		7	573115	12/15/2X22	2300.000.136.420200.220	\$554.05
				12/15/2022	DETENTION- OPERATING SUPPLIES	
I#010682818DIINFECT WIPES 12/8/22		11	573115	12/15/2X22	2300.000.136.420200.220	\$69.85
				12/15/2022	DETENTION- OPERATING SUPPLIES	
I#010682818 33 GAL CAN LINER 12/8/22		2	573115	12/15/2X22	2300.000.136.420200.224	\$66.40
				12/15/2022	DETENTION- JANITORIAL SUPPLIES	
I#010682818 45 GAL CAN LINER 12/8/22		3	573115	12/15/2X22	2300.000.136.420200.220	\$132.57
				12/15/2022	DETENTION- OPERATING SUPPLIES	
I#010682818 COCKTAIL NAPKINS 12/8/22		12	573115	12/15/2X22	2300.000.136.420200.220	\$268.20
				12/15/2022	DETENTION- OPERATING SUPPLIES	
I#010682818 FEM NAPKINS 12/8/22		6	573115	12/15/2X22	2300.000.136.420200.220	\$371.10
				12/15/2022	DETENTION- OPERATING SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#010682818 TAMPONS 12/8/22		2	573115	12/15/2X22 12/15/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$189.88
I#010682818 ROLL TOWELLS 12/8/22		1	573115	12/15/2X22 12/15/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$66.25
I#010682818 JUMBO TISSUE 12/8/22		1	573115	12/15/2X22 12/15/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$37.55
I#010682818 BRWN BAGS 12/8/22		1	573115	12/15/2X22 12/15/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$98.20
I#010682818 TOILET PAPER 12/8/22		21	573115	12/15/2X22 12/15/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,105.65
I#010682817 LAUNDRY BAGS 12/8/22		2	573115	12/15/2X22 12/15/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$78.50
Check #: 515280						
PO/InvoiceTotal:						\$3,208.33
Vendor Total:						\$4,394.60
BILLINGS HOTEL & CONVENTION CENTER	043130					
Check Group:						
A#2092 MT Fair Rooms Judges		1	573148	12/16/2022 12/16/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$1,952.22
A#2092 2022 MT Fair Acts Rooms		1	573148	12/16/2022 12/16/2022	5810.000.557.460442.399 METRA FAIR- OTHER CONTRACT SERVICES	\$10,021.90
Check #: 515281						
PO/InvoiceTotal:						\$11,974.12
Vendor Total:						\$11,974.12
BILLINGS SIGN SERVICE	039805					
Check Group:						
I#32190 Message Center Svc Call 11/29/22		1	573147	12/16/2022 12/16/2022	5811.000.552.460442.365 FACILITIES- GROUND MAINT	\$1,816.25
Check #: 515282						
PO/InvoiceTotal:						\$1,816.25

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOBCAT OF BIG SKY INC						
Check Group:						
I#92248; YCC - BOBCAT BRISTLES; 12/6/22		1	573202	12/16/2x22 12/16/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$847.85
Check #: 515283						
Vendor Total:						\$1,816.25
PO/InvoiceTotal:						\$847.85
Vendor Total:						\$847.85
CARQUEST AUTO PARTS.						
Check Group:						
2% DISCOUNT		1	573123	12/16/2022 12/16/2022	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	(\$11.19)
I#1935-1056123 FILTERS 12/12/22		1	573123	12/16/2022 12/16/2022	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	\$559.43
Check #: 515284						
PO/InvoiceTotal:						\$548.24
Vendor Total:						\$548.24
CENTRAL HEATING & AIR CONDITIONING						
Check Group:						
I#120922 Coleman Furnace sn W2A2893815- Caretaker bldg		1	573105	12/16/2022 12/16/2022	2210.000.405.460430.920 PARKS- CAPITAL OUTLAY/BUILDING	\$4,334.00
Check #: 515285						
PO/InvoiceTotal:						\$4,334.00
Vendor Total:						\$4,334.00
CENTURYLINK.						
Check Group:						
A#86439600 I#620600941; DETENTION INTERNET, CIRCUIT ID 150119091 12/8/22		1	573203	12/16/2022 12/16/2022	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$158.32

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#89962441 I#620590074 YSC 5K Long Dist. 12/8/22		1	573203	12/16/2022	2399.000.235.420250.345	\$7.76
				12/16/2022	YSC- TELEPHONE & TECHNOLOGY	
A#89861221; I#620607947; LONG DIST. LINES 12/8/22		1	573203	12/16/2022	6060.000.608.500800.345	\$32.82
				12/16/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89889983; I#620606867; YCDF, YCSO, CH 12/8/22		1	573203	12/16/2022	6060.000.608.500800.345	\$30.06
				12/16/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET, CIRCUIT ID 150119092 (1 OF 2) 10/8/22		1	573203	12/16/2022	6060.000.608.500800.345	\$158.33
				12/16/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COUNTY ATTORNEY - INTERNET 20M, CIRCUIT 150119092 (2 OF 2) 10/8/22		1	573203	12/16/2022	2301.000.122.411100.345	\$158.33
				12/16/2022	ATTORNEY- TELEPHONE & TECHNOLOGY	
A#89840494 I#620601652 BACKUP FOR 911 CENTER 154549516 12/8/22		1	573203	12/16/2022	6060.000.608.500800.345	\$453.76
				12/16/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
DETENTION FACILITY INTERNET, CIRCUIT ID 154549517 11/8/22		1	573203	12/16/2022	2300.000.136.420200.345	\$453.76
				12/16/2022	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET, CIRCUIT ID 154552572 (1/2) 11/8/22		1	573203	12/16/2022	6060.000.608.500800.345	\$453.76
				12/16/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE CIRCUIT 156453193 11/8/22		1	573203	12/16/2022	6060.000.608.500801.345	\$816.37
				12/16/2022	TECHNOLOGY- VIDEO CONF	
					Check #: 515286	
					PO/InvoiceTotal:	\$2,723.27
					Vendor Total:	\$2,723.27
CENTURYLINK....						
Check Group:						
I#4062567056435B PHONE SERVICE DEC 2022		1	573117	12/15/2022	2300.000.136.420200.345	\$56.23
				12/15/2022	DETENTION- TELEPHONE & TECHNOLOGY	
LATE FEE		1	573117	12/15/2022	2300.000.136.420200.345	\$16.00
				12/15/2022	DETENTION- TELEPHONE & TECHNOLOGY	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 515287	
					PO/InvoiceTotal:	\$72.23
Check Group:						
A#406-254-6027 794B Monthly charges 12/1/22-12/31/22 12/1/22		1	573217	12/16/XX22	2399.000.235.420250.345	\$56.23
				12/16/2022	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 515287	
					PO/InvoiceTotal:	\$56.23
					Vendor Total:	\$128.46
CITY OF BILLINGS INFORMATION TECHNOLOGY	034515					
Check Group:						
12/6/22; County portion annual New World systems maintenance 11/1/22-10/31/23		1	573013	12/13/2022	2300.000.135.420180.368	\$25,924.00
				12/13/2022	MISC- SOFTWARE/HARDWARE	
12/6/22; County portion annual New World systems maintenance 11/1/22-10/31/23		1	573013	12/13/2022	2300.000.136.420200.368	\$25,924.00
				12/13/2022	DETENTION- SOFTWARE/HARDWARE MAINT	
					Check #: 515288	
					PO/InvoiceTotal:	\$51,848.00
					Vendor Total:	\$51,848.00
CITY OF LAUREL	003925					
Check Group:						
I#12202202 1ST HALF FIRE DISTRICT FY23 12/01/22		1	573197	12/16/2022	7205.000.722.420400.398	\$9,323.91
				12/16/2022	LAUREL FIRE #5- VARIABLE CONTRACT SERVICES	
					Check #: 515289	
					PO/InvoiceTotal:	\$9,323.91
					Vendor Total:	\$9,323.91
COMMUNITY CRISIS CENTER						
Check Group:						
I#8869, MSC31 JULY, 9/6/22		1	573130	12/15/2022	2894.000.199.440003.397	\$13,566.00
				12/15/2022	DPHHS CRISIS 22-101-74115-0 MSC31	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#8870, MSC31 AUGUST, 9/6/22		1	573130	12/15/2022	2894.000.199.440003.397	\$13,566.00
				12/15/2022	DPHHS CRISIS 22-101-74115-0 MSC31	
I#8888, MSC31 SEPT, 10/3/22		1	573130	12/15/2022	2894.000.199.440003.397	\$13,566.00
				12/15/2022	DPHHS CRISIS 22-101-74115-0 MSC31	
					Check #: 515290	
					PO/InvoiceTotal:	\$40,698.00
					Vendor Total:	\$40,698.00
CONRAD, GLENN						
Check Group:						
A19355D Redemption (631)		1	573233	12/19/22	7150.000.000.021250.000	\$529.45
				12/19/2022	REDEMPTION DUE TO OTHERS	
					Check #: 515291	
					PO/InvoiceTotal:	\$529.45
					Vendor Total:	\$529.45
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#45196112322; YCDF - SERVICE CALL; 11/23/22		1	573094	12/15/2022	2300.000.146.411200.360	\$105.00
				12/15/2022	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 515292	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00
CREATIVE MONOGRAMS	010034					
Check Group:						
I#91378 Shirt Logo A#130022 12/9/22		1	573143	12/16/2022	5810.000.556.460442.220	\$8.00
				12/16/2022	METRA ADMISSIONS- OPERATING SUPPLIES	
I#90255 T-Shirt & Logo A#130022 7/28/22		1	573143	12/16/2022	5810.000.552.460442.220	\$33.00
				12/16/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#90718 Name Patches A#130022 9/26/22		12	573143	12/16/2022	5810.000.552.460442.220	\$120.00
				12/16/2022	METRA FACILITIES- OPERATING SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#91390 Uniform Clothing A#130022 12/12/22		1	573143	12/16/2022 12/16/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$2,517.00
					Check #: 515293	
					PO/InvoiceTotal:	\$2,678.00
					Vendor Total:	\$2,678.00
CROWLEY FLECK PLLP						
Check Group:						
Writ DV 18 1433 #22003046 Bender v. Rosman Ck. #599132377 \$763.75 - US Bank A101-104672		1	573216	12/16/2022 12/16/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$763.75
					Check #: 515294	
					PO/InvoiceTotal:	\$763.75
					Vendor Total:	\$763.75
DANGERFIELD, BRANDY						
Check Group:						
I#57233 BIKE SHIELDS, STICKERS 5/19/22		1	573108	12/16/2022 12/16/2022	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$94.00
					Check #: 515295	
					PO/InvoiceTotal:	\$94.00
					Vendor Total:	\$94.00
DUVAL FORD LLC						
Check Group:						
I#NGB76475; New patrol vehicle #79 VIN1FM5K8AB2NGB76474 2022 Ford Explorer Police Interceptor		1	573109	12/15/2022 12/15/2022	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$34,754.40
					Check #: 515296	
					PO/InvoiceTotal:	\$34,754.40
					Vendor Total:	\$34,754.40
FISHER'S TECHNOLOGY						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1095854 Canon staples 11/23/22		1	573207	12/16/2022	2290.000.410.450400.363	\$35.00
				12/16/2022	EXTENSION- MACHINE MAINT	
I#1099292 Canon copies 12/2/22		1	573207	12/16/2022	2290.000.410.450400.363	\$119.31
				12/16/2022	EXTENSION- MACHINE MAINT	
				Check #: 515297		
					PO/InvoiceTotal:	\$154.31
Check Group:						
I#1099218 A# DA01-TOS black toner 12/2/22		2	573227	12/19/22	1000.000.114.410531.210	\$319.75
				12/19/2022	AUDITOR- OFFICE SUPPLIES	
				Check #: 515297		
					PO/InvoiceTotal:	\$319.75
					Vendor Total:	\$474.06
FOX, KOREE						
Check Group:						
I#121322 Youth haircuts 12/13/22		1	573223	12/16/2022	2399.000.235.420250.220	\$260.00
				12/16/2022	YSC- OPERATING SUPPLIES	
				Check #: 515298		
					PO/InvoiceTotal:	\$260.00
Check Group:						
I#121622 Youth haircuts ACC 12/16/22		1	573224	12/16/2X22	2399.000.235.420250.220	\$80.00
				12/16/2022	YSC- OPERATING SUPPLIES	
				Check #: 515298		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$340.00
FRSECURE						
Check Group:						
I#BD0000894 FACT DEC 2022 12/10/22/22		1	573081	12/15/2022	2927.000.124.420401.398	\$4,750.00
				12/15/2022	ES75 -HOMELAND SECURITY GRANT	
				Check #: 515299		

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,750.00
						Vendor Total: \$4,750.00
GILLEN, KEVIN.						
Check Group:						
#12.16.22 DEC ELECTIONS INTER ADMIN 12/1-15/22	50	573205	12/16/2022	1000.000.104.410600.398		\$5,000.00
			12/16/2022	ELECTIONS- VARIABLE CONTRACT SERVICES		
Check #: 515300						
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
GUARDIAN TAX MT LLC						
Check Group:						
A20892 Redemption (633)	1	573232	12/19/22	7150.000.000.021250.000		\$8,718.32
			12/19/2022	REDEMPTION DUE TO OTHERS		
A20893 Redemption (634)	1	573232	12/19/22	7150.000.000.021250.000		\$8,638.87
			12/19/2022	REDEMPTION DUE TO OTHERS		
D05995 Redemption (635)	1	573232	12/19/22	7150.000.000.021250.000		\$648.65
			12/19/2022	REDEMPTION DUE TO OTHERS		
Check #: 515301						
						PO/InvoiceTotal: \$18,005.84
						Vendor Total: \$18,005.84
HAB DEVELOPMENT CORP						
Check Group:						
#TSS GRANT 2, MSC31 AUGUST, 8/8/22	1	573132	12/15/2022	2894.000.199.440003.397		\$2,221.71
			12/15/2022	DPHHS CRISIS 22-101-74115-0 MSC31		
#TSS GRANT 3, MSC31 JULY, 9/7/22	1	573132	12/15/2022	2894.000.199.440003.397		\$2,163.68
			12/15/2022	DPHHS CRISIS 22-101-74115-0 MSC31		
#TSS GRANT 4, MSC31 SEPT, 9/28/22	1	573132	12/15/2022	2894.000.199.440003.397		\$6,003.06
			12/15/2022	DPHHS CRISIS 22-101-74115-0 MSC31		
Check #: 515302						
						PO/InvoiceTotal: \$10,388.45

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10,388.45
HARDY CONSTRUCTION CO	021272					
Check Group:						
I#22-2-020 Conc Remodel Door Repl H1223 11/30/22		1	573146	12/16/2022	5811.000.553.460442.940	\$4,962.00
				12/16/2022	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
Check #: 515303						
PO/InvoiceTotal:						\$4,962.00
Vendor Total:						\$4,962.00
HENRY SCHEIN INC	040079					
Check Group:						
I#30051683 GLOVES 12/2/22		3	573112	12/15/2022	2300.000.136.420200.351	\$63.58
				12/15/2022	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#30051683 FILM 12/2/22		2	573112	12/15/2022	2300.000.136.420200.351	\$187.26
				12/15/2022	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#30051683 MONITOR 12/2/22		1	573112	12/15/2022	2300.000.136.420200.351	\$83.36
				12/15/2022	DETENTION- MEDICAL/DENTAL SUPPLIES	
Check #: 515304						
PO/InvoiceTotal:						\$334.20
Vendor Total:						\$334.20
INSIGHT MEDICAL GROUP, P.A.						
Check Group:						
I#11602 TELEPSYCH NOV 2022		1	573119	12/15/2022	2300.000.136.420200.397	\$9,517.20
				12/15/2022	DETENTION- MH & GED CONTRACTS	
Check #: 515305						
PO/InvoiceTotal:						\$9,517.20
Vendor Total:						\$9,517.20
JOHNSTONE SUPPLY	003710					
Check Group:						
I#1367944 Pavilion Roof Top Unit A#4669 11/22/22		1	573133	12/16/2022	5811.000.552.460442.369	\$3,776.34
				12/16/2022	FACILITIES- BUILDING REPAIRS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 515306						
PO/InvoiceTotal:						\$3,776.34
Vendor Total:						\$3,776.34
KINGS ACE HARDWARE, STATE						
Check Group:						
I#753872/2; YCDF - DUCT TAPE, TAPE MOUNT, & INSULATION; 12/5/22		1	573100	12/15/2022	2300.000.146.411200.360	\$56.97
				12/15/2022	FACILITIES JAIL- REPAIR & MAINT	
Check #: 515307						
PO/InvoiceTotal:						\$56.97
Vendor Total:						\$56.97
LAUREL OUTLOOK 020198						
Check Group:						
I#LAU-88346; 2023 subscription 12/21/22		1	573200	12/19/22	2290.000.410.450400.210	\$52.95
				12/19/2022	EXTENSION- OFFICE SUPPLIES	
Check #: 515308						
PO/InvoiceTotal:						\$52.95
Vendor Total:						\$52.95
LUMEN ACCESS BILL						
Check Group:						
I#5104XCA5S3 I#2022342; COURTHOUSE ID#E2198 12/8/22		1	573208	12/16/2022	6060.000.608.500800.345	\$840.38
				12/16/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
Check #: 515309						
PO/InvoiceTotal:						\$840.38
Vendor Total:						\$840.38
MASTERCARD J LERVICK						
Check Group: J LERVICK						
A#6521 CREDIT VOUCHER NACA		1	573110	12/15/2022	2190.000.429.510333.380	(\$545.00)
P-Card Payee: MASTERCARD				12/15/2022	INSUR ADMIN- TRAINING	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6521 INTERN LUNCH		1	573110	12/15/2022	2190.000.429.510200.394	\$37.50
P-Card Payee: MASTERCARD				12/15/2022	DEFENSE COSTS- WITNESS & JURY FEES	
A#6521 LYFT		1	573110	12/15/2022	2190.000.429.510200.394	\$49.69
P-Card Payee: MASTERCARD				12/15/2022	DEFENSE COSTS- WITNESS & JURY FEES	
A#6521 STATE BAR OF MT CLE REG FEE		1	573110	12/15/2022	2190.000.429.510333.380	\$51.50
P-Card Payee: MASTERCARD				12/15/2022	INSUR ADMIN- TRAINING	
A#6521 INTRO EVIDENCE WEBINAR		1	573110	12/15/2022	2190.000.429.510333.380	\$389.00
P-Card Payee: MASTERCARD				12/15/2022	INSUR ADMIN- TRAINING	
A#6521 WITNESS LUNCH		1	573110	12/15/2022	2190.000.429.510200.394	\$66.50
P-Card Payee: MASTERCARD				12/15/2022	DEFENSE COSTS- WITNESS & JURY FEES	
Check #: 515352						
PO/InvoiceTotal:						\$49.19
Vendor Total:						\$49.19
MFU INSURANCE AGENCY						
Check Group:						
P#CP00012965 FINAL INSURANCE INSTALLMENT		1	573088	V638997 12/14/2022	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$1,375.00
Check #: 515310						
PO/InvoiceTotal:						\$1,375.00
Vendor Total:						\$1,375.00
MIDLAND MECHANICAL						
Check Group:						
I#1901; YCDF - LEAKING PIPE REPAIR & LABOR; 12/12/22		1	573101	12/15/2022 12/15/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$449.90
Check #: 515311						
PO/InvoiceTotal:						\$449.90
Vendor Total:						\$449.90
MINUTEMAN PRESS						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#803 Business Cards, MM 12/15/22		1	573221	12/16/2022 12/16/2022	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$56.69
				Check #: 515312		
					PO/InvoiceTotal:	\$56.69
					Vendor Total:	\$56.69
MOJO 92.5						
Check Group:						
I#22110258 HOLIDAY MEDIA DUI TASK FORCE 11/30/22		1	573107	12/16/2022 12/16/2022	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$120.00
				Check #: 515313		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#68626 SHREDDING 12/14/22		314	573099	12/15/2022 12/15/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$62.80
I#68626 SHREDDING 12/14/22		251	573099	12/15/2022 12/15/2022	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$50.20
I#68626 SHREDDING 12/14/22		439	573099	12/15/2022 12/15/2022	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$87.80
				Check #: 515314		
					PO/InvoiceTotal:	\$200.80
					Vendor Total:	\$200.80
MONTANA RESCUE MISSION	034849					
Check Group:						
I#CTMG 7.22, MSC31 JULY, 7/31/22		1	573128	12/15/2022 12/15/2022	2894.000.199.440003.397 DPHHS CRISIS 22-101-74115-0 MSC31	\$6,455.02
I#CTMG 8.22, MSC31 AUGUST, 8/31/22		1	573128	12/15/2022 12/15/2022	2894.000.199.440003.397 DPHHS CRISIS 22-101-74115-0 MSC31	\$3,618.94

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#CTMG 8.24, MSC31 SEPT, 10/4/22		1	573128	12/15/2022 12/15/2022	2894.000.199.440003.397 DPHHS CRISIS 22-101-74115-0 MSC31	\$16,616.63
					Check #: 515315	
					PO/InvoiceTotal:	\$26,690.59
					Vendor Total:	\$26,690.59
MSU EXTENSION	035815					
Check Group:						
I#12.13.22 December payroll for agents 12/13/22		4	573201	12/16/2022 12/16/2022	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$12,333.32
					Check #: 515316	
					PO/InvoiceTotal:	\$12,333.32
					Vendor Total:	\$12,333.32
MUSSELSHELL COUNTY AMBULANCE	044386					
Check Group:						
I#YELDE001 AMBU TRANS TO PRION (GM) 12/5/22		1	573113	12/15/2022 12/15/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$2,327.19
					Check #: 515317	
					PO/InvoiceTotal:	\$2,327.19
					Vendor Total:	\$2,327.19
NAPA AUTO PARTS	020015					
Check Group:						
I#4124-286487 Oil Filter A#5153 12/9/22		2	573134	12/16/2022 12/16/2022	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$10.66
I#4124-286487 Air Filter A#5153 12/9/22		2	573134	12/16/2022 12/16/2022	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$32.00
I#4124-284704 Toughtrud Nerf Bars A#5153 12/9/22		1	573134	12/16/2022 12/16/2022	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$365.96
I#4124-284547 Battery & Supplies A#5153 11/29/22		1	573134	12/16/2022 12/16/2022	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$315.48

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#4124-283184 Straps A#5153 11/21/22		2	573134	12/16/2022 12/16/2022	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$123.96
				Check #: 515318		
					PO/InvoiceTotal:	\$848.06
					Vendor Total:	\$848.06
NORTHERN INDUSTRIAL HYGIENE	043526					
Check Group:						
I# 30953; Enviromental Testing- Round Bldg		1	573122	12/15/2022 12/15/2022	4050.000.599.411200.930 GENERAL FUND- LAND IMPROVEMENT	\$2,605.00
I# 30953; Sample Analysis- Round Bldg		1	573122	12/15/2022 12/15/2022	4050.000.599.411200.930 GENERAL FUND- LAND IMPROVEMENT	\$3,023.25
				Check #: 515319		
					PO/InvoiceTotal:	\$5,628.25
					Vendor Total:	\$5,628.25
NORTHWEST PIPE	004720					
Check Group:						
I#7852047; YCDF - COUPLINGS; 12/14/22		1	573213	12/16/2022 12/16/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$17.64
				Check #: 515320		
					PO/InvoiceTotal:	\$17.64
					Vendor Total:	\$17.64
NORTHWESTERN ENERGY	045035					
Check Group:						
A# 0219102-1 ELECTRIC 12-1-22		1	573129	12/15/2022 12/15/2022	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$228.26
				Check #: 515321		
					PO/InvoiceTotal:	\$228.26
Check Group:						
A#3023744-0 308 6th Ave N Elec Svc 12/1/22		1	573149	12/16/2022 12/16/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$111.04

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 515321						
PO/InvoiceTotal:						\$111.04
Vendor Total:						\$339.30
OSTLUND, JOHN.	039112					
Check Group:						
A#665497656-00001 I#9542983738 11/11-12/10/22 JO		1	573210	12/16/2022	1000.000.100.410100.345	\$95.62
				12/16/2022	BOCC- TELEPHONE & TECHNOLOGY	
Check #: 515322						
PO/InvoiceTotal:						\$95.62
Vendor Total:						\$95.62
PACIFIC STEEL	004900					
Check Group:						
I#8216670; YCDF - 20' HR STRIP; 12/6/22		1	573091	12/15/2022	2300.000.146.411200.360	\$7.99
				12/15/2022	FACILITIES JAIL- REPAIR & MAINT	
Check #: 515323						
PO/InvoiceTotal:						\$7.99
Vendor Total:						\$7.99
PEPSI COLA BOTTLING	004960					
Check Group:						
I#207848 Drink Prod A#17600 12/8/22		1	573138	12/16/2022	5810.000.553.460442.223	\$3,709.00
				12/16/2022	METRA CONCESSIONS- FOOD	
Check #: 515324						
PO/InvoiceTotal:						\$3,709.00
Vendor Total:						\$3,709.00
PITMAN, DENIS						
Check Group:						
Commuting Mileage for November 2022		808.5	573206	12/16/2022	1000.000.100.410100.371	\$505.31
				12/16/2022	BOCC- TRAVEL MORSE	
Business Mileage for November 2022		191.5	573206	12/16/2022	1000.000.100.410100.371	\$119.69
				12/16/2022	BOCC- TRAVEL MORSE	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business Mileage for November 2022 Over 1000 Miles		85.4	573206	12/16/2022 12/16/2022	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$50.81
					Check #: 515325	
					PO/InvoiceTotal:	\$675.81
					Vendor Total:	\$675.81
PUBLIC UTILITIES	005150					
Check Group:						
A#109113 410 S 26th St 10/14/22-11/14/22 12/8/22		1	573139	12/16/2022 12/16/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$695.36
A#109113 410 S 26th St Late Fee 12/8/22		1	573139	12/16/2022 12/16/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$9.79
A#109114 407 S 27th St 10/14/22-11/14/22 12/8/22		1	573139	12/16/2022 12/16/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$34.33
A#109114 407 S 27th St Late Fee 10/8/22		1	573139	12/16/2022 12/16/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$0.57
					Check #: 515326	
					PO/InvoiceTotal:	\$740.05
Check Group:						
A#241023; svc. Payne bldg. 12/8/22		1	573140	12/16/2x22 12/16/2022	2300.000.135.420180.342 MISC- WATER	\$171.29
					Check #: 515326	
					PO/InvoiceTotal:	\$171.29
					Vendor Total:	\$911.34
RIMROCK FOUNDATION	005310					
Check Group:						
I#SAC22009, MSC31 JULY, 9/28/22		1	573126	12/15/2022 12/15/2022	2894.000.199.440003.397 DPHHS CRISIS 22-101-74115-0 MSC31	\$2,916.00
I#SAC22010, MSC31 AUGUST, 9/28/22		1	573126	12/15/2022 12/15/2022	2894.000.199.440003.397 DPHHS CRISIS 22-101-74115-0 MSC31	\$2,916.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#SAC22011, MSC31 SEPT, 9/30/22		1	573126	12/15/2022 12/15/2022	2894.000.199.440003.397 DPHHS CRISIS 22-101-74115-0 MSC31	\$2,916.00
					Check #: 515327	
					PO/InvoiceTotal:	\$8,748.00
					Vendor Total:	\$8,748.00
RIMROCK PEST CONTROL						
Check Group:						
I#2658 Monthly services 410 S 26th St 12/15/22		1	573220	12/16/2022 12/16/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$180.00
					Check #: 515328	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
RINDAL, BETH & LEE						
Check Group:						
DOR REFUND JV # 73		1	573229	12/29/22 12/19/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,242.03
					Check #: 515329	
					PO/InvoiceTotal:	\$1,242.03
					Vendor Total:	\$1,242.03
RUBBER STAMP SHOP	005420					
Check Group:						
I#220915 NOTARIAL LOG BOOK 12/14/22		1	573104	12/15/2022 12/15/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$19.00
					Check #: 515330	
					PO/InvoiceTotal:	\$19.00
					Vendor Total:	\$19.00
SHERWIN-WILLIAMS CO	005670					
Check Group:						
I#8059-9; YCC - PAINT & SUPPLIES; 12-1-22		1	573198	12/16/2022 12/16/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$331.26

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 515331						
PO/InvoiceTotal:						\$331.26
Vendor Total:						\$331.26
SHIPTON'S BIG R INC						
Check Group:						
I#16880/6 Rubber Mat 4'x8' A#3991 11/30/22		2	573118	12/16/2022	5810.000.552.460442.220	\$79.98
				12/16/2022	METRA FACILITIES- OPERATING SUPPLIES	
Check #: 515332						
PO/InvoiceTotal:						\$79.98
Vendor Total:						\$79.98
SKYLINE SERVICES INC	005693					
Check Group:						
I#51220; YCC - MONTHLY EXTERIOR CLEANING SERVICES; 12/9/22		1	573092	12/15/2022	1000.000.145.411200.360	\$90.00
				12/15/2022	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 515333						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEFIT, RONALD L WUEST, 11/9/22		1	573199	12/16/2022	1000.000.199.450200.396	\$250.00
				12/16/2022	MISC- FUNERAL EXPENSE/BURIALS	
VA BURIAL BENEFIT, HAROLD E. VENARD, 11/11/22		1	573199	12/16/2022	1000.000.199.450200.396	\$250.00
				12/16/2022	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 515334						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
SPARKS INC.						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1222022 MACKENZIE MEADOWS SUB SNOW PLOW 12/2/22		1	573209	12/16/2022	2699.852.000.430200.362	\$1,500.00
				12/16/2022	852M MACKENZIE MEADOWS- ROAD MAINT &REPAIRS	
					Check #: 515335	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
ST OF MT MISC TAX DIV	011099					
Check Group: ACE ELEC I#10482						
1% St of MT GRT - ACE ELECTRIC Securit Cameras		1	573127	12/16/2022	2260.000.199.440150.398	\$34.53
				12/16/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 515336	
					PO/InvoiceTotal:	\$34.53
					Vendor Total:	\$34.53
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0138403; ManageEngine Log Analyzer Annual thru 12/18/23		1	572993	12/15/2022	6060.000.608.500800.368	\$1,785.00
				12/15/2022	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# 0138403; ManageEngine Advanced Threat Annual thru 12/18/2023		1	572993	12/15/2022	6060.000.608.500800.368	\$490.00
				12/15/2022	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# 0138403; ManageEngine 15 Windows Servers Annual thru 12/18/2023		1	572993	12/15/2022	6060.000.608.500800.368	\$765.00
				12/15/2022	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
					Check #: 515337	
					PO/InvoiceTotal:	\$3,040.00
					Vendor Total:	\$3,040.00
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000161303 INMATE BREAKFAST NOV 2022		1	573120	12/15/2022	2300.000.136.420200.223	\$28,079.20
				12/15/2022	DETENTION- FOOD	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2000161303 INMATE LUNCH NOV 2022		1	573120	12/15/2022	2300.000.136.420200.223	\$29,167.16
				12/15/2022	DETENTION- FOOD	
I#2000161303 INMATE DINNER NOV 2022		1	573120	12/15/2022	2300.000.136.420200.223	\$27,394.87
				12/15/2022	DETENTION- FOOD	
I#2000161303 SACK LUNCH AM NOV 2022		1	573120	12/15/2022	2300.000.136.420200.223	\$1,773.95
				12/15/2022	DETENTION- FOOD	
I#2000161303 SACK LUNCH NOV 2022		1	573120	12/15/2022	2300.000.136.420200.223	\$734.16
				12/15/2022	DETENTION- FOOD	
I#2000161303 SACK LUNCH DINNER NOV 2022		1	573120	12/15/2022	2300.000.136.420200.223	\$2,561.26
				12/15/2022	DETENTION- FOOD	
I#2000161303 CHARGEBACKS		1	573120	12/15/2022	2300.000.136.420200.223	\$7,906.87
				12/15/2022	DETENTION- FOOD	
					Check #: 515338	
					PO/InvoiceTotal:	\$97,617.47
					Vendor Total:	\$97,617.47
SYCAMORE TAX, LLC						
Check Group:						
C16690 Redemption (632)		1	573234	12/19/22	7150.000.000.021250.000	\$3,033.94
				12/19/2022	REDEMPTION DUE TO OTHERS	
					Check #: 515339	
					PO/InvoiceTotal:	\$3,033.94
					Vendor Total:	\$3,033.94
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#443133440 Food Prod A#552174 12/7/22		1	573137	12/16/2022	5810.000.553.460442.223	\$8,999.61
				12/16/2022	METRA CONCESSIONS- FOOD	
					Check #: 515340	
					PO/InvoiceTotal:	\$8,999.61
					Vendor Total:	\$8,999.61
TEL NET SYSTEMS INC						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#106274; YCC - LABOR: REPAIR ANTENNA ON 8TH FLOOR & SUPPLIES; 4/30/22		1	573097	12/15/2022	1000.000.145.411200.360	\$524.70
				12/15/2022	FACILITIES- REPAIR & MAINT SERVICE	
I#106276; YCSO - REPAIR BADGE READERS & CAMERAS, & SUPPLIES; 5/31/22		1	573097	12/15/2022	1000.000.145.411200.360	\$222.60
				12/15/2022	FACILITIES- REPAIR & MAINT SERVICE	
I#106281; YCC - REPAIR PAC ACCESS ISSUES @ COURTHOUSE & SUPPLIES; 5/31/22		1	573097	12/15/2022	1000.000.145.411200.360	\$286.20
				12/15/2022	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 515341						
PO/InvoiceTotal:						\$1,033.50
Check Group:						
I#106272 REPAIR VIDEO AT DETENTION APRIL 2022		1	573121	12/15/2X22	2300.000.136.420200.220	\$190.60
				12/15/2022	DETENTION- OPERATING SUPPLIES	
I#106278 REPAIR CABLES CLASS,N4,N5 MAY 2022		1	573121	12/15/2X22	2300.000.136.420200.220	\$3,443.26
				12/15/2022	DETENTION- OPERATING SUPPLIES	
Check #: 515341						
PO/InvoiceTotal:						\$3,633.86
Vendor Total:						\$4,667.36
THOMSON REUTERS WEST	048071					
Check Group:						
I#847430512 November Legal Research - Criminal Division		1	573212	12/16/2022	2301.000.122.411100.537	\$1,894.94
				12/16/2022	ATTORNEY- LEGAL RESEARCH SERVICES	
I#847430512 November Legal Research - Abuse & Neglect Division		1	573212	12/16/2022	2301.000.122.411100.537	\$344.54
				12/16/2022	ATTORNEY- LEGAL RESEARCH SERVICES	
I#847430512 November Legal Research - Civil Division		1	573212	12/16/2022	2190.000.429.510333.537	\$344.54
				12/16/2022	INSUR ADMIN- LEGAL RESEARCH	
I#847430512 November Legal Research - Criminal Division (AD)		1	573212	12/16/2022	2301.000.122.411100.537	\$24.00
				12/16/2022	ATTORNEY- LEGAL RESEARCH SERVICES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#847430513 November CLEAR access		1	573212	12/16/2022	2301.000.122.411100.537	\$346.50
				12/16/2022	ATTORNEY- LEGAL RESEARCH SERVICES	
					Check #: 515342	
					PO/InvoiceTotal:	\$2,954.52
					Vendor Total:	\$2,954.52
TOWNSQUARE MEDIA BILLINGS						
Check Group:						
I#3703437C-2 HOLIDAY MEDIA DUI TASK FORCE 11/30/22		1	573111	12/16/2022	2950.000.470.420190.336	\$12.00
				12/16/2022	DUI- PUBLIC RELATIONS	
I#3703437C-3 HOLIDAY MEDIA DUI TASK FORCE 11/30/22		1	573111	12/16/2022	2950.000.470.420190.336	\$11.00
				12/16/2022	DUI- PUBLIC RELATIONS	
I#3726553B-2 HOLIDAY MEDIA DUI TASK FORCE 11/30/22		1	573111	12/16/2022	2950.000.470.420190.336	\$15.00
				12/16/2022	DUI- PUBLIC RELATIONS	
I#3703437B-1 HOLIDAY MEDIA DUI TASK FORCE 11/30/22		1	573111	12/16/2022	2950.000.470.420190.336	\$55.00
				12/16/2022	DUI- PUBLIC RELATIONS	
I#3703437A-1 HOLIDAY MEDIA DUI TASK FORCE 11/30/22		1	573111	12/16/2022	2950.000.470.420190.336	\$169.00
				12/16/2022	DUI- PUBLIC RELATIONS	
I#3726553A-1 HOLIDAY MEDIA DUI TASK FORCE 11/30/22		1	573111	12/16/2022	2950.000.470.420190.336	\$160.00
				12/16/2022	DUI- PUBLIC RELATIONS	
					Check #: 515343	
					PO/InvoiceTotal:	\$422.00
					Vendor Total:	\$422.00
TRACTOR & EQUIPMENT CO	006030					
Check Group:						
I#BLCS0797047 Coupling A#5352252 12/5/22		1	573141	12/16/2022	5810.000.552.460442.369	\$121.05
				12/16/2022	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
					Check #: 515344	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$121.05
						Vendor Total: \$121.05
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
I#YLW-009 DEC ADMIN 112/31/22		1	573089	12/14/2022	2300.000.136.420200.399	\$216,586.29
				12/14/2022	DETENTION- CHP MEDICAL	
					Check #: 515345	
						PO/InvoiceTotal: \$216,586.29
						Vendor Total: \$216,586.29
US FOODS INC	002926					
Check Group:						
I#3507131 A#94194115 Jan sup 12/15/22		1	573211	12/16/2022	2399.000.235.420250.224	\$31.97
				12/16/2022	YSC- JANITORIAL SUPPLIES	
I#3507131 A#94194115 Food sup 12/15/22		1	573211	12/16/2022	2399.000.235.420250.221	\$58.00
				12/16/2022	YSC- FOOD SUPPLIES	
I#3507131 A#94194115 Food 12/15/22		1	573211	12/16/2022	2399.000.235.420250.223	\$3,229.80
				12/16/2022	YSC- FOOD	
					Check #: 515346	
						PO/InvoiceTotal: \$3,319.77
						Vendor Total: \$3,319.77
VERIZON WIRELESS...						
Check Group:						
A#872222453-0001 I#9922305340 ELECTIONS		1	573131	12/15/2022	1000.000.104.410600.345	\$41.48
				12/15/2022	ELECTIONS- TELEPHONE & TECHNOLOGY	
CELL PHONES, TREASURERS		1	573131	12/15/2022	1000.000.113.410540.345	\$41.48
				12/15/2022	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS		1	573131	12/15/2022	1000.000.115.410580.345	\$354.03
				12/15/2022	IT- TELEPHONE & TECHNOLOGY	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONES MIFI AIRCARDS - IT DEPT		1	573131	12/15/2022	6060.000.608.500800.345	\$80.02
				12/15/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	573131	12/15/2022	1000.000.121.410340.345	\$41.48
				12/15/2022	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, DES		1	573131	12/15/2022	1000.000.124.420600.345	\$281.64
				12/15/2022	DES- TELEPHONE & TECHNOLOGY	
CELL PHONES, FACILITIES		1	573131	12/15/2022	1000.000.145.411200.345	\$156.04
				12/15/2022	FACILITIES- TELEPHONE & TECHNOLOGY	
CELL PHONES, PUBLIC WORKS		1	573131	12/15/2022	2110.000.401.430200.345	\$321.68
				12/15/2022	ROAD- TELEPHONE & TECHNOLOGY	
CELL PHONES, WEED		1	573131	12/15/2022	2140.000.403.431100.345	\$81.49
				12/15/2022	WEED- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS		1	573131	12/15/2022	2301.000.122.411100.345	\$310.42
				12/15/2022	ATTORNEY- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS VW		1	573131	12/15/2022	2915.000.279.420011.220	\$373.32
				12/15/2022	VWP AT38- OPERATING SUPPLIES	
CELL PHONES, Youth Services		1	573131	12/15/2022	2399.000.235.420250.345	\$41.48
				12/15/2022	YSC- TELEPHONE & TECHNOLOGY	
CELL PHONES, Youth Services		1	573131	12/15/2022	2399.000.235.420253.345	\$82.96
				12/15/2022	FAMILY STABIL- TELEPHONE & TECHNOLOGY	
CELL PHONES; METRA Admin		1	573131	12/15/2022	5810.000.551.460442.345	\$82.96
				12/15/2022	METRA ADMIN- PHONE & LONG DISTANCE	
CELL PHONES: METRA Facilities		1	573131	12/15/2022	5810.000.552.460442.345	\$248.88
				12/15/2022	METRA FACILITIES- PHONE	
CELL PHONES - METRA Concessions		1	573131	12/15/2022	5810.000.553.460442.345	\$124.44
				12/15/2022	METRA CONCESSIONS- PHONE	
CELL PHONES- IT/GIS		1	573131	12/15/2022	6040.000.400.500300.345	\$41.48
				12/15/2022	GIS- TELEPHONE & TECHNOLOGY	
SHERIFFS OFFICE MDT Transferred In		1	573131	12/15/2022	2300.000.132.420150.368	\$41.48
				12/15/2022	PATROL- SOFTWARE/HARDWARE MAINT	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE, FINANCE		1	573131	12/15/2022	1000.000.111.410510.345	\$41.48
				12/15/2022	FINANCE- TELEPHONE & LONG DISTANCE	
CELL PHONES, DISTRICT COURT		1	573131	12/15/2022	1000.000.221.410330.345	\$41.48
				12/15/2022	CLERK OF COURT- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS DN		1	573131	12/15/2022	2301.000.122.411100.345	\$41.48
				12/15/2022	ATTORNEY- TELEPHONE & TECHNOLOGY	
					Check #: 515347	
					PO/InvoiceTotal:	\$2,871.20
					Vendor Total:	\$2,871.20
WESTERN HERITAGE CENTER	020590					
Check Group:						
WHC TECH UPDATES PILT SUPPORT		1	573226	12/19/22	2900.000.280.411800.397	\$5,000.00
				12/19/2022	PILT- FIXED CONTRACT SERVICES	
					Check #: 515348	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
WILKERSON & WILKERSON						
Check Group:						
Writ DV 22 0801 #22002355 RMRS Inc. v. Palato Ck. #13180 Koelsch/Canyon Creek A101-104761		1	573218	12/16/2022	7151.000.000.021250.000	\$333.76
				12/16/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Writ DV 22 0801 #22002355 RMRS Inc. v. Palato Ck. #13182 Koelsch/Canyon Creek A101-104761		1	573218	12/16/2022	7151.000.000.021250.000	\$667.52
				12/16/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 515349	
					PO/InvoiceTotal:	\$1,001.28
Check Group: DV 22 0534						
Writ DV 22 0534 #22002697 RMRS Inc. v. Blakeman Ck. #097347 Youth Dynamics A101-104760		1	573219	12/16/2X22	7151.000.000.021250.000	\$346.47
				12/16/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1148

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 515350						
PO/InvoiceTotal:						\$346.47
Vendor Total:						\$1,347.75
YELLOWSTONE ICE & WATER	010250					
Check Group:						
I#02-215504 5gal Water Bottles		3	573144	12/16/2022	5810.000.556.460442.220	\$27.00
				12/16/2022	METRA ADMISSIONS- OPERATING SUPPLIES	
Check #: 515351						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00
Grand Total:						\$725,109.25

End of Report