

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1215

02/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1260271-0 receipt books 2/10/23		1	574620	02/21/2023	2290.000.410.450400.210	\$98.40
				2/21/2023	EXTENSION- OFFICE SUPPLIES	
I#1125478 Canon copies 2/1/23		1	574620	02/21/2023	2290.000.410.450400.363	\$57.66
				2/21/2023	EXTENSION- MACHINE MAINT	
Check #: 516549						
PO/InvoiceTotal:						\$156.06
Check Group:						
A#11975 I#1260623-0 FILE JACKETS 2/13/23		1	574621	2/21/2023	1000.000.144.410800.210	\$84.33
				2/21/2023	HR- OFFICE SUPPLIES	
Check #: 516549						
PO/InvoiceTotal:						\$84.33
Check Group:						
I#1261242-0; copy paper 2/14/23		100	574622	02/21/2x23	2300.000.130.420110.210	\$507.00
				2/21/2023	ADMIN- OFFICE SUPPLIES	
Check #: 516549						
PO/InvoiceTotal:						\$507.00
Check Group:						
I#IN266032 - copy count for 01/10/2023 to 02/09/2023 for contract# 10311-01		1	574623	02/21/xx23	1000.000.121.410340.363	\$50.00
				2/21/2023	JP- MACHINE MAINT	
Check #: 516549						
PO/InvoiceTotal:						\$50.00
Check Group:						
I#1261095-0 Ruler & Blue Sharpies 2/14/23		1	574624	2/21/2023	1000.000.100.410100.210	\$37.21
				2/21/2023	BOCC- OFFICE SUPPLIES	
Check #: 516549						
PO/InvoiceTotal:						\$37.21
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1260368-0 CLASSIFICATION FOLDERS 2/10/23		2	574625	x2/21/xx23 2/21/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$55.10
Check #: 516549						
PO/InvoiceTotal:						\$55.10
Check Group:						
I#IN266225 A#9818-CSRV RICOH COPY CHGS 2/10/23		1	574627	2/21/2x23 2/21/2023	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$49.00
Check #: 516549						
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$938.70
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#11128; YCDF - DAIKIN UNIT LABOR; 2/13/2023		1	574574			

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$386.99
						Vendor Total: \$386.99
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#1018220/1; car #16 new tires x 4 2/7/23		1	574576	02/21/2023 2/21/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$931.48
Check #: 516552						
						PO/InvoiceTotal: \$931.48
						Vendor Total: \$931.48
ATS INLAND						
Check Group:						
I#T047279; YCDF - TEMP SENSOR LABOR & REPLACEMENT; 2/16/2023		1	574609	02/21/2023 2/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$22.25
Check #: 516553						
						PO/InvoiceTotal: \$22.25
						Vendor Total: \$22.25
AUDITOR PETTY CASH REIMB	000935					
Check Group:						
I#861821 11/20/22 Reimb Bill K. courthouse parts		1	574567	02/21/2023 2/21/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$12.96
I#861822 12/1/22 Reimb Mike B. carwash county car		1	574567	02/21/2023 2/21/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$24.99
I#861823 12/9/22 Reimb Ingrid R. parking		1	574567	02/21/2023 2/21/2023	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$1.00
I#861824 12/9/22 Reimb Mike B. gas for county car		1	574567	02/21/2023 2/21/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$49.00
I#861825 12/10/22 Reimb Judy R. tissue for office		1	574567	02/21/2023 2/21/2023	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$29.96
I#861826 1/3/23 Reimb. Lesley S. parking		1	574567	02/21/2023 2/21/2023	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$1.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#861827 1/3/23 Reimb Anthony S. burn permit for Two Moon Park		1	574567	02/21/2023	2210.000.405.460430.230	\$8.00
				2/21/2023	PARKS- REPAIR & MAINT SUPPLIES	
I#861828 1/10/23 Reimb Mike B gas county car		1	574567	02/21/2023	2110.000.401.430200.231	\$20.00
				2/21/2023	ROAD- GAS/OIL/GREASE	
I#861829 1/27/23 Reimb Erika G. coffee for office		1	574567	02/21/2023	1000.000.100.410100.210	\$11.97
				2/21/2023	BOCC- OFFICE SUPPLIES	
I#861830 2/9/23 Reimb Stacy C. parking		1	574567	02/21/2023	1000.000.199.411800.220	\$6.00
				2/21/2023	MISC- OPERATING SUPPLIES	
I#861831 2/3/23 Reimb Erika G for Jeana L going away party		1	574567	02/21/2023	1000.000.100.410100.210	\$27.37
				2/21/2023	BOCC- OFFICE SUPPLIES	
I#861832 2/10/23 Reimb Mike B gas county car		1	574567	02/21/2023	2110.000.401.430200.231	\$44.00
				2/21/2023	ROAD- GAS/OIL/GREASE	
					Check #: 516554	
					PO/InvoiceTotal:	\$237.00
					Vendor Total:	\$237.00
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#82003; YCM - STRIP & WAX FLOORS; 1/31/2023		1	574598	02/21/2023	2360.000.145.460452.360	\$900.00
				2/21/2023	FACILITIES- REPAIR & MAINT	
					Check #: 516555	
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010858751; YCC - BATH TISSUE; 2/16/2023		4	574602	02/21/2023	1000.000.145.411200.224	\$233.56
				2/21/2023	FACILITIES- JANITORIAL SUPPLIES	
I#010858751; YCC - JRT TOILET PAPER; 2/16/2023		7	574602	02/21/2023	1000.000.145.411200.224	\$290.85
				2/21/2023	FACILITIES- JANITORIAL SUPPLIES	

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I#010858751; YCC - CENTER FLOW/PULL TOWEL; 2/16/2023		9	574602	02/21/2023	1000.000.145.411200.224	\$445.23
				2/21/2023	FACILITIES- JANITORIAL SUPPLIES	
I#010858751; YCC - 33 GAL CLR LINER; 2/16/2023		10	574602	02/21/2023	1000.000.145.411200.224	\$338.00
				2/21/2023	FACILITIES- JANITORIAL SUPPLIES	
I#010858751; YCC - ALL PURP FM HAND SOAP; 2/16/2023		2	574602	02/21/2023	1000.000.145.411200.224	\$204.46
				2/21/2023	FACILITIES- JANITORIAL SUPPLIES	
Check #: 516556						
PO/InvoiceTotal:						\$1,512.10
Check Group:						
I#010848488 DETERGENT 2/9/23		1	574603	02/21/2x23	2300.000.136.420200.220	\$63.67
				2/21/2023	DETENTION- OPERATING SUPPLIES	
I#010848488 MULTI SURF CLEANER 2/9/23		1	574603	02/21/2x23	2300.000.136.420200.220	\$106.46
				2/21/2023	DETENTION- OPERATING SUPPLIES	
I#010848488 SHAMPOO 2/9/23		6	574603	02/21/2x23	2300.000.136.420200.220	\$490.20
				2/21/2023	DETENTION- OPERATING SUPPLIES	
I#010848488 DISINFECT WIPES 2/9/23		12	574603	02/21/2x23	2300.000.136.420200.220	\$82.68
				2/21/2023	DETENTION- OPERATING SUPPLIES	
I#010848488 45 GAL CAN LINER 2/9/23		2	574603	02/21/2x23	2300.000.136.420200.220	\$90.38
				2/21/2023	DETENTION- OPERATING SUPPLIES	
I#010848488 COCKTAIL NAP 2/9/23		13	574603	02/21/2x23	2300.000.136.420200.220	\$290.55
				2/21/2023	DETENTION- OPERATING SUPPLIES	
I#010848488 TOILET PAPER 2/9/23		22	574603	02/21/2x23	2300.000.136.420200.220	\$1,237.50
				2/21/2023	DETENTION- OPERATING SUPPLIES	
I#010848488 FEM NAPKINS 2/9/23		7	574603	02/21/2x23	2300.000.136.420200.220	\$432.95
				2/21/2023	DETENTION- OPERATING SUPPLIES	
I#010848488 ROLL TOWELL 2/9/23		2	574603	02/21/2x23	2300.000.136.420200.220	\$135.88
				2/21/2023	DETENTION- OPERATING SUPPLIES	
I#010848488 MOP HEAD 2/9/23		8	574603	02/21/2x23	2300.000.136.420200.224	\$79.84
				2/21/2023	DETENTION- JANITORIAL SUPPLIES	

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I#010858627 DETERGENT 2/16/23		2	574603	02/21/2x23 2/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$127.34
I#010858627 SHAMPOO 2/16/23		8	574603	02/21/2x23 2/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$653.60
I#010858627 DISINFECT WIPES 2/16/23		12	574603	02/21/2x23 2/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$82.68
I#010858627 33 GAL CAN LINER 2/16/23		1	574603	02/21/2x23 2/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#010858627 45 GAL CAN LINER 2/16/23		3	574603	02/21/2x23 2/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.57
I#010858627 COCKTAIL NAP 2/16/23		16	574603	02/21/2x23 2/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$357.60
I#010858627 TOILETPAPER 2/16/23		25	574603	02/21/2x23 2/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,406.25
I#010858627 FEM NAPKINS 2/16/23		6	574603	02/21/2x23 2/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$371.10
I#010858627 ROLL TOWELL 2/16/23		1	574603	02/21/2x23 2/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.94
I#010858627 JUMBO TISSUE 2/16/23		1	574603	02/21/2x23 2/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$37.55
I#010858627 ZIPLOCK 1 GAL 2/16/23		1	574603	02/21/2x23 2/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$47.91
Check #: 516556						
PO/InvoiceTotal:						\$6,331.55
Check Group:						
RETAINAGE REPAY: INV-10583015 & 10586776 COOLER PROJ		1	574604	2/21/2023 2/21/2023	5811.000.553.460442.940 CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	\$4,997.00
Check #: 516556						
PO/InvoiceTotal:						\$4,997.00
Vendor Total:						\$12,840.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG SKY CISD.	045775					
Check Group:						
I#23-0001024; 2023 agency membership 1/30/23		1	574597	02/21/2023 2/21/2023	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$300.00
				Check #: 516557		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0574421 floor mats 2/16/23		1	574577	02/21/2023 2/21/2023	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
				Check #: 516558		
					PO/InvoiceTotal:	\$35.12
					Vendor Total:	\$35.12
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
I#21810 BLS CARDS 2/9/23		4	574617	02/21/2023 2/21/2023	2300.000.136.420200.380 DETENTION- TRAINING	\$24.00
I#21799 BLS CARDS 2/2/2023		2	574617	02/21/2023 2/21/2023	2300.000.136.420200.380 DETENTION- TRAINING	\$12.00
				Check #: 516559		
					PO/InvoiceTotal:	\$36.00
					Vendor Total:	\$36.00
BLUE KNIGHT SECURITY LLC						
Check Group:						
I#3993; Transport from Seattle, WA to YCDF 1/26/23 (Mitchell)		1	574646	02/21/2023 2/21/2023	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$2,525.00
				Check #: 516560		
					PO/InvoiceTotal:	\$2,525.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDERS FIRSTSOURCE INC						
Check Group:						
I#86735981 2x6-8' #2 HF Perm A#600941 1/19/23	14	574647	02/21/2023	5810.000.552.460442.230		\$158.62
			2/21/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES		
I#86735981 12oz Great Stuff A#600941 1/19/23	2	574647	02/21/2023	5810.000.552.460442.230		\$11.38
			2/21/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES		
I#86735981 1x4-8' #2 Pine A#600941 1/19/23	18	574647	02/21/2023	5810.000.552.460442.230		\$144.00
			2/21/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES		
I#86735999 5/4x4-16 Miratec A#600941 1/19/23	5	574647	02/21/2023	5810.000.552.460442.230		\$98.95
			2/21/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES		
Check #: 516561						
PO/InvoiceTotal:						\$412.95
Vendor Total:						\$412.95
CAPITAL ONE						
Check Group:						
I#646363 REMOTES 1/23/23	1	574635	02/21/2023	2300.000.136.420200.220		\$61.11
			2/21/2023	DETENTION- OPERATING SUPPLIES		
I#646363 INMATE CANDY 2/2/23	1	574635	02/21/2023	2300.000.136.420200.222		\$355.08
			2/21/2023	DETENTION- INMATE BENEFIT		
Check #: 516562						
PO/InvoiceTotal:						\$416.19
Vendor Total:						\$416.19
CASCADE CO REGIONAL						
039299						
Check Group:						
I#2023-12-009; Transport staff fee A. Goodsoldier 12/7/22	1	574592	02/21/2023	2300.000.136.420200.310		\$123.80
			2/21/2023	DETENTION- PRISONER TRANSPORT		
I#2023-12-009; Transport gas mileage A. Goodsoldier 12/7/22	1	574592	02/21/2023	2300.000.136.420200.310		\$162.50
			2/21/2023	DETENTION- PRISONER TRANSPORT		
Check #: 516563						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$286.30
						Vendor Total: \$286.30
CENTURYLINK....						
Check Group:						
A# M-406-245-4196 766M Custer Repeater		1	574619	x2/21/2023 2/21/2023	1000.000.124.420600.340 DES- UTILITIES	\$44.61
						Check #: 516564
						PO/InvoiceTotal: \$44.61
Check Group:						
A#M4062458602-732M Circuit 2/1/23		1	574636	02/21/2023 2/21/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$486.11
A#4062940296-422B Choice Bus Line 2/1/23		1	574636	02/21/2023 2/21/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$192.57
						Check #: 516564
						PO/InvoiceTotal: \$678.68
Check Group:						
A#4062566837-425B; Records 2/1/23		1	574637	x2/21/2x23 2/21/2023	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$102.70
A#4062940066-433B; Evidence 2/1/23		1	574637	x2/21/2x23 2/21/2023	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$100.56
A#4063730984-430B; Range 2/1/23		1	574637	x2/21/2x23 2/21/2023	2300.000.132.420155.345 TRAINING FACILITY-TELEPHONE & TECHNOLOGY	\$56.69
						Check #: 516564
						PO/InvoiceTotal: \$259.95
Check Group:						
I#4062567056435B MONTHLY SERVICE CHARGE FEB 2022		1	574638	2/21/2023 2/21/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$56.69
						Check #: 516564
						PO/InvoiceTotal: \$56.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLES FISHER COURT REPORTING INC						
Check Group:						
I#BB22-64 - Deposition Copies for DC 22-0122 St v Harshbarger 10.20.22		1	574616	02/21/2023	2301.000.122.411100.394	\$145.20
				2/21/2023	ATTORNEY- WITNESS & JURY FEES	
					Check #: 516565	
Vendor Total:						\$1,039.93
PO/InvoiceTotal:						\$145.20
Vendor Total:						\$145.20
CHARTER COMMUNICATIONS.						
Check Group:						
A#8313200012088374 I#2088374021523 2/15/23		1	574632	02/21/2023	2300.000.126.420800.345	\$109.99
				2/21/2023	CORONER- TELEPHONE & TECHNOLOGY	
					Check #: 516566	
PO/InvoiceTotal:						\$109.99
Vendor Total:						\$109.99
CREATIVE MONOGRAMS 010034						
Check Group:						
I#91752 New Employee Uniform A#130022 1/26/23		1	574590	02/21/2023	5810.000.552.460442.220	\$150.00
				2/21/2023	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 516567	
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
DIA EVENTS						
Check Group:						
I#7133 State All Wrestling Svc Calls 2/10/23		1	574612	02/21/2023	5810.000.554.460442.398	\$965.00
				2/21/2023	METRA EVENTS- VARIABLE CONTRACT SERVICES	
					Check #: 516568	
PO/InvoiceTotal:						\$965.00
Vendor Total:						\$965.00

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E & JK ENTERPRISES INC						
Check Group:						
I#Q615753 DEPOSIT PICKUP JANUARY 1/31/23		1	574605	02/21/2023 2/21/2023	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$317.24
Check #: 516569						
PO/InvoiceTotal:						\$317.24
Vendor Total:						\$317.24
ECONOPRINT						
Check Group:						
I#320154; NTA books 2/15/23		1	574634	02/21/2023 2/21/2023	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$977.47
Check #: 516570						
PO/InvoiceTotal:						\$977.47
Vendor Total:						\$977.47
ENTERPRISE RENT A CAR .						
Check Group:						
I#750053728324 A#63A6230 Rental 11/25/22-1/4/23 - Bodine		1	574645	02/21/2023 2/21/2023	2391.000.428.420140.530 LOCAL DRUG FORF- RENT/LEASE	\$1,055.00
I#650051849511 A#63A6230 Rental 12/14/22-1/13/23 - Poe		1	574645	02/21/2023 2/21/2023	2391.000.428.420140.530 LOCAL DRUG FORF- RENT/LEASE	\$730.00
Check #: 516571						
PO/InvoiceTotal:						\$1,785.00
Vendor Total:						\$1,785.00
FEDEX 002888						
Check Group:						
A#3224-3323-9 I#8-032-93183 MHSA Tix - S. Wilson		1	574570	02/21/2023 2/21/2023	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	\$16.87
Check #: 516572						
PO/InvoiceTotal:						\$16.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDEX OFFICE						
Check Group:						
A#322686 - Court Exhibits DC 21-0625 St v Foster 1.13.23	1	574615	02/21/2023	2301.000.122.411100.202		\$77.49
			2/21/2023	ATTORNEY- EXPENSE OF INVEST		
Check #: 516573						
Vendor Total:						\$16.87
PO/InvoiceTotal:						\$77.49
Vendor Total:						\$77.49
FERGUS ELECTRIC COOPERATIVE INC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D00046 Redemption (658)		1	574643	02/21/2023 2/21/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$837.90
					Check #: 516576	
					PO/InvoiceTotal:	\$7,320.01
					Vendor Total:	\$7,320.01
HANSER'S AUTOMOTIVE	003310					
Check Group:						
I#356806; Car #13 wheel cap 2/15/23		1	574580	02/21/2023 2/21/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$45.00
					Check #: 516577	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL23080; tow fees 23-703203 2/11/23		1	574611	02/21/2023 2/21/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
					Check #: 516578	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
HYDROMETRICS INC						
Check Group:						
I#31660, 1/1/23 THRU 1/31/23, PROFESSIONAL SERVICES 2/9/23		1	574639	02/21/2023 2/21/2023	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$642.00
					Check #: 516579	
					PO/InvoiceTotal:	\$642.00
					Vendor Total:	\$642.00
INSIGHT MEDICAL GROUP, P.A.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#12126 TELEPSYCH 01/4-01/27/2023		1	574648	02/21/2023 2/21/2023	2300.000.136.420200.397 DETENTION- MH & GED CONTRACTS	\$7,354.20
Check #: 516580						
PO/InvoiceTotal:						\$7,354.20
Vendor Total:						\$7,354.20
KINGS ACE HARDWARE, STATE						
Check Group:						
I#755437/2; YCC - PUTY KNIFE; 2/15/2023		1	574629	02/21/2023 2/21/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2.99
I#755437/2; YCC - 4-IN-1 RASP & FILE; 2/15/2023		1	574629	02/21/2023 2/21/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$12.99
I#755437/2; YCC - EPOXY WOODWELD; 2/15/2023		1	574629	02/21/2023 2/21/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$12.99
Check #: 516581						
PO/InvoiceTotal:						\$28.97
Check Group:						
I#755344/2 PADLOCK 2/10/23		2	574630	02/21/2x23 2/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$53.98
Check #: 516581						
PO/InvoiceTotal:						\$53.98
Vendor Total:						\$82.95
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#135550 POSTAGE FOR 1/23-31/23, 1/13/23		1	574594	02/21/2023 2/21/2023	1000.000.199.411800.311 MISC- POSTAGE	\$3,547.89
I#135752 POSTAGE 2/1-10/23		1	574594	02/21/2023 2/21/2023	1000.000.199.411800.311 MISC- POSTAGE	\$3,412.32
Check #: 516582						
PO/InvoiceTotal:						\$6,960.21
Vendor Total:						\$6,960.21

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MENTAL HEALTH CENTER	004150					
Check Group:						
2/14/23 2ND QTR SUPPORT 2/14/23		1	574581	02/21/2023 2/21/2023	2271.000.199.440400.397 MENTAL HEALTH- FIXED CONTRACT SERVICES	\$62,679.75
				Check #: 516583		
					PO/InvoiceTotal:	\$62,679.75
					Vendor Total:	\$62,679.75
MGM TARGETS						
Check Group:						
I#93288; cardboard targets 2/13/23		7	574631	02/21/2023 2/21/2023	2300.000.132.420155.220 TRAINING FACILITY- OPERATING SUPPLIES	\$741.93
				Check #: 516584		
					PO/InvoiceTotal:	\$741.93
					Vendor Total:	\$741.93
MIDLAND MECHANICAL						
Check Group:						
I#2409; YCDF - REPAIRED LEAK IN WEST1 - WILLIAMS LABOR 2/2/23; 2/14/2023		1	574633	02/21/2023 2/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$107.00
I#2409; YCDF - REPAIRED LEAK IN WEST1 - WILLIAMS LABOR 2/3/23; 2/14/2023		3.55	574633	02/21/2023 2/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$379.85
I#2409; YCDF - REPAIRED LEAK IN WEST 1 - OLSON LABOR 2/3/2023; 2/14/2023		3.75	574633	02/21/2023 2/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$401.25
I#2409; YCDF - REPAIRED LEAK IN WEST1 - PIPE/FITTINGS MATERIALS; 2/14/2023		1	574633	02/21/2023 2/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$8.95
				Check #: 516585		
					PO/InvoiceTotal:	\$897.05
					Vendor Total:	\$897.05
MONTANA DAKOTA UTILITIES...	040762					

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Check Group:						
A#07162535186: MILLER BLDG 2/15/23		1	574600	02/21/2023 2/21/2023	1000.000.145.411200.344 FACILITIES- GAS	\$3,641.34
A#51978010000; 215 N 27TH 2/15/23		1	574600	02/21/2023 2/21/2023	1000.000.145.411200.344 FACILITIES- GAS	\$5,485.94
Check #: 516586						
PO/InvoiceTotal:						\$9,127.28
Vendor Total:						\$9,127.28
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#69270 DOC SHREDDING 02/15/2023		1	574628	02/21/2023 2/21/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$58.00
Check #: 516587						
PO/InvoiceTotal:						\$58.00
Vendor Total:						\$58.00
NORTHERN HOTEL	045076					
Check Group:						
I#1955-681-177 - Witness Lodging DC21-1001 St v Soapes 2.9-2.10.23		1	574596	02/21/2023 2/21/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$119.72
Check #: 516588						
PO/InvoiceTotal:						\$119.72
Vendor Total:						\$119.72
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0241256-7 3165 KING AVE E 2/14/23		1	574595	02/21/2023 2/21/2023	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$19,254.49
Check #: 516589						
PO/InvoiceTotal:						\$19,254.49
Vendor Total:						\$19,254.49

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PEPSI COLA BOTTLING	004960					
Check Group:						
I#715955 Drink Prod A#17600 2/9/23		1	574582	02/21/2023 2/21/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,862.00
				Check #: 516590		
					PO/InvoiceTotal:	\$1,862.00
					Vendor Total:	\$1,862.00
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#230210-I016; C# 632 annual maint. fee 1/10/23-2/9/24		1	574583	02/21/2023 2/21/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$187.00
I#230210-I016; C# 632 meter billing 2/10/22-2/9/23		1	574583	02/21/2023 2/21/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$20.17
				Check #: 516591		
					PO/InvoiceTotal:	\$207.17
					Vendor Total:	\$207.17
PUBLIC UTILITIES	005150					
Check Group:						
A#129938 Annual Fireline Bill 2/1/23-2/1/24		1	574584	02/21/2023 2/21/2023	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$665.65
				Check #: 516592		
					PO/InvoiceTotal:	\$665.65
Check Group:						
A#109114 407 S 27th St 12/15/22-1/19/23 2/9/23		1	574585	2/21/2023 2/21/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$34.33
A#109113 410 S 26th St 12/15/22-1/19/23 2/9/23		1	574585	2/21/2023 2/21/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$712.10
				Check #: 516592		
					PO/InvoiceTotal:	\$746.43
Check Group:						

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A#241023; svc. Payne bldg. 2/9/23		1	574586	2/21/2x23 2/21/2023	2300.000.135.420180.342 MISC- WATER	\$146.18
					Check #: 516592	
					PO/InvoiceTotal:	\$146.18
					Vendor Total:	\$1,558.26
RAINBOW GAS COMPANY	036995					
Check Group:						
I#SLSINV01903 Jan 22 Gas Transport		1	574599	02/21/2023 2/21/2023	5810.000.552.460442.344 METRA FACILITIES- GAS	\$23,273.55
					Check #: 516593	
					PO/InvoiceTotal:	\$23,273.55
					Vendor Total:	\$23,273.55
SKYLINE SERVICES INC	005693					
Check Group:						
I#51429; YCC - EXTERIOR GROUNDS N, E, & W SIDES, & WEST END OF SOUTH SIDE - MONTHLY; 2/5/2023		1	574587	02/21/2023 2/21/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$60.00
I#51429; YCC - EXTERIOUR WINDOW CLEANING OF GROUND FLOOR OF SOUTH WINDOWS OVER BASEMENT - MONTHLY; 2/5/2023		1	574587	02/21/2023 2/21/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$30.00
I#51456 ; MILLER BUILDING - QUARTERLY EXTERIOR GROUND FLOOR WINDOW CLEANING; 2/15/2023		1	574587	02/21/2023 2/21/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$85.00
					Check #: 516594	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
SPECTRUM REACH						
Check Group:						
I#520014864 HOLIDAY MEDIA CAMPAIGN 1/29/23		1	574640	02/21/2023 2/21/2023	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$452.26
					Check #: 516595	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$452.26
						Vendor Total: \$452.26
ST OF MT DEPT OF NATURAL RESOURCES	037549					
Check Group:						
2022 A27642 City of Billings Special Assessment Refund		1	574591	02/21/2023 2/21/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$108.90
						Check #: 516596
						PO/InvoiceTotal: \$108.90
						Vendor Total: \$108.90
STARPLEX CORPORATION	042999					
Check Group:						
I#51377 Gun Show Clean 2/10-12/23		1	574601	02/21/2023 2/21/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$539.00
I#607868 State Wrestling Day 1 Security 2/10/23		1	574601	02/21/2023 2/21/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$10,738.96
I#607868 State Wrestling Day 2 Security 2/11/23		1	574601	02/21/2023 2/21/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$9,760.76
						Check #: 516597
						PO/InvoiceTotal: \$21,038.72
						Vendor Total: \$21,038.72
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#443226714 Food Prod A#648519 2/8/23		1	574579	02/21/2023 2/21/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$327.98
I#443231124 Spend & Save Promo Credit A#552174 2/11/23		1	574579	02/21/2023 2/21/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	(\$100.00)
I#443226713 Food Prod A#552174 2/8/23		1	574579	02/21/2023 2/21/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$3,268.15
						Check #: 516598

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,496.13
						Vendor Total: \$3,496.13
THOMSON REUTERS WEST	048071					
Check Group:						
I#847759543 A#1000321144 January Online Legal Research - Criminal	1	574573	02/21/2023	2301.000.122.411100.537		\$1,913.86
				2/21/2023	ATTORNEY- LEGAL RESEARCH SERVICES	
I#847759543 A#1000321144 January Online Legal Research - Abuse & Neglect	1	574573	02/21/2023	2301.000.122.411100.537		\$348.00
				2/21/2023	ATTORNEY- LEGAL RESEARCH SERVICES	
I#847759543 A#1000321144 January Online Legal Research - Civil	1	574573	02/21/2023	2190.000.429.510333.537		\$348.00
				2/21/2023	INSUR ADMIN- LEGAL RESEARCH	
I#847759545 A#1000321144 January CLEAR Access	1	574573	02/21/2023	2301.000.122.411100.537		\$346.50
				2/21/2023	ATTORNEY- LEGAL RESEARCH SERVICES	
Check #: 516599						
						PO/InvoiceTotal: \$2,956.36
						Vendor Total: \$2,956.36
TWITO, SCOTT	041503					
Check Group:						
Per diem, PUB SERV CAREER FAIR, DENVER CO, 2/15-16/203 ST	1	574593	02/21/2023	2301.000.122.411100.370		\$82.00
				2/21/2023	ATTORNEY- TRAVEL	
RENTAL CAR, PUB SERV CAREER FAIR, DENVER CO, 2/15-16/203 ST	1	574593	02/21/2023	2301.000.122.411100.370		\$189.50
				2/21/2023	ATTORNEY- TRAVEL	
Check #: 516600						
						PO/InvoiceTotal: \$271.50
						Vendor Total: \$271.50
ULINE	045545					
Check Group:						
I#159147135 REPLACEMENT NOZZLE 1/25/23	12	574571	02/21/2023	2300.000.136.420200.224		\$104.18
				2/21/2023	DETENTION- JANITORIAL SUPPLIES	

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I#159147135 WHITE CAPS 1/25/23		600	574571	02/21/2023 2/21/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$48.00
I#159147135 BULK 4 OZ BOTTLES 1/25/23		1500	574571	02/21/2023 2/21/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$435.00
I#159147135 FOAM ERASER 1/25/23		1	574571	02/21/2023 2/21/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$25.00
I#159147135 GRAFITTI REMOVER 1/25/23		2	574571	02/21/2023 2/21/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$18.00
I#159147135 GOOF OFF 1/25/23		2	574571	02/21/2023 2/21/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$21.00
I#159147135 MICRO FIBER MOP 1/25/23		1	574571	02/21/2023 2/21/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$59.00
Check #: 516601						
PO/InvoiceTotal:						\$710.18
Vendor Total:						\$710.18
UNIVERSAL AWARDS	006170					
Check Group:						
I#267783; chevron patches C544A 2/9/23		1	574588	02/21/2023 2/21/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$34.00
I#267783; chevron patches C544 2/9/23		1	574588	02/21/2023 2/21/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$20.00
Check #: 516602						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
UPS	046530					
Check Group:						
I#19526Y043 POSTAGE FOR 1/25/23		1	574572	02/21/2023 2/21/2023	1000.000.199.411800.311 MISC- POSTAGE	\$77.36
Check #: 516603						
PO/InvoiceTotal:						\$77.36

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Vendor Total:						\$77.36
US FOODS INC	002926					
Check Group:						
I#4737608 Food Prod A#44311173 2/8/23		1	574568	02/21/2023 2/21/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,141.55
Check #: 516604						
PO/InvoiceTotal:						\$1,141.55
Check Group:						
I#4939053 A#94194115 Jan sup 2/16/23		1	574569	2/21/2023 2/21/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$128.12
I#4939054 A#94194115 Jan sup 2/16/23		1	574569	2/21/2023 2/21/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$109.84
I#4939054 A#94194115 Food 2/16/23		1	574569	2/21/2023 2/21/2023	2399.000.235.420250.223 YSC- FOOD	\$2,649.21
Check #: 516604						
PO/InvoiceTotal:						\$2,887.17
Vendor Total:						\$4,028.72
VERIZON WIRELESS...						
Check Group:						
I#9927020279 A#471819657-00001; Sheriff Detectives 2/7-3/6/23		1	574613	02/21/2023 2/21/2023	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$422.24
I#9927020279 A#471819657-00001; Sheriff Admin 2/7-3/6/23		1	574613	02/21/2023 2/21/2023	2300.000.130.420110.345 ADMIN- TELEPHONE & TECHNOLOGY	\$212.50
I#9927020279 A#471819657-00001; Sheriff Records 2/7-3/6/23		1	574613	02/21/2023 2/21/2023	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$41.50
I#9927020279 A#471819657-00001; Sheriff ACO 2/7-3/6/23		1	574613	02/21/2023 2/21/2023	2300.000.137.440600.345 ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	\$41.50

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I#9927020279 A#471819657-00001; Sheriff Civil 2/7-3/6/23		1	574613	02/21/2023	2300.000.133.420160.345	\$97.48
				2/21/2023	CIVIL- TELEPHONE & TECHNOLOGY	
I#9927020279 A#471819657-00001; Sheriff Coroner 2/7-3/6/23		1	574613	02/21/2023	2300.000.126.420800.345	\$83.00
				2/21/2023	CORONER- TELEPHONE & TECHNOLOGY	
I#9927020279 A#471819657-00001; Sheriff Patrol 2/7-3/6/23		1	574613	02/21/2023	2300.000.132.420150.345	\$597.42
				2/21/2023	PATROL- TELEPHONE & TECHNOLOGY	
I#9927020279 A#471819657-00001; Sheriff YCDF 2/7-3/6/23		1	574613	02/21/2023	2300.000.136.420200.345	\$415.00
				2/21/2023	DETENTION- TELEPHONE & TECHNOLOGY	
					Check #: 516605	
					PO/InvoiceTotal:	\$1,910.64
Check Group:						
I#9927242583 A#271621775-00001 2/10/23-3/9/23 2/9/23		1	574614	2/21/2023	2399.000.235.420250.345	\$73.08
				2/21/2023	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 516605	
					PO/InvoiceTotal:	\$73.08
					Vendor Total:	\$1,983.72
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#60324 TONER CART ADMIN OFFICE 2/9/23		1	574589	02/21/2023	2300.000.136.420200.210	\$785.00
				2/21/2023	DETENTION- OFFICE SUPPLIES	
					Check #: 516606	
					PO/InvoiceTotal:	\$785.00
					Vendor Total:	\$785.00
WW GRAINGER....						
Check Group:						
I#9599958668; YCDF - LINEAR FLUOR BULB; 2/7/2023		36	574606	02/21/2023	2300.000.146.411200.360	\$66.24
				2/21/2023	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 516607	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1215

02/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$66.24
Check Group:						
I#9595521569 A#800740417 water cooler filter 2/2/23	1	574607	2/21/2023	2399.000.235.420250.220		\$153.30
			2/21/2023	YSC- OPERATING SUPPLIES		
Check #: 516607						
PO/InvoiceTotal:						\$153.30
Vendor Total:						\$219.54
Grand Total:						\$207,987.78

End of Report