

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1185

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1251008-0 A#9818 TAPE DISPENSER, ERASERS 1/17/23		1	573902	01/19/2023	1000.000.111.410510.210	\$14.46
				1/19/2023	FINANCE- OFFICE SUPPLIES	
I#IN262490 CARTRIDGES J.M. 1/18/23		1	573902	01/19/2023	1000.000.111.410510.210	\$350.52
				1/19/2023	FINANCE- OFFICE SUPPLIES	
					Check #: 515950	
					PO/InvoiceTotal:	\$364.98
Check Group:						
I#1251885-0; Folder, MLA 1/3 cut letter 1/18/23		6	573926	01/20/2023	2300.000.130.420110.210	\$36.36
				1/20/2023	ADMIN- OFFICE SUPPLIES	
I#1251885-0; Scotch tape 20 pk 1/18/23		1	573926	01/20/2023	2300.000.130.420110.210	\$53.78
				1/20/2023	ADMIN- OFFICE SUPPLIES	
					Check #: 515950	
					PO/InvoiceTotal:	\$90.14
					Vendor Total:	\$455.12
ACE ELECTRIC	001070					
Check Group:						
I# 10888; ARPA-Pay App#5; Carnival Lot Security Cameras 1/18/23		1	573893	01/19/2023	2260.000.199.440150.398	\$1,840.00
				1/19/2023	ARPA-VARIABLE CONTRACT SERVICES	
1% St of MT Gross Receipt Tax		1	573893	01/19/2023	2260.000.199.440150.398	(\$18.40)
				1/19/2023	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 515951	
					PO/InvoiceTotal:	\$1,821.60
					Vendor Total:	\$1,821.60
ALTERATIONS AND MORE						
Check Group:						
I#23 PATCH VOSSE 12/01/22		6	573929	01/20/2023	2300.000.136.420200.229	\$48.00
				1/20/2023	DETENTION- CLOTHING/UNIFORM STAFF	

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I#23 HEM HOBART 12/01/23		1	573929	01/20/2023 1/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$15.00
I#23 HEM CZAPKO 12/01/23		4	573929	01/20/2023 1/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$60.00
I#23 HEM COON 12/01/23		4	573929	01/20/2023 1/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$60.00
I#23 PATCH GOODYEAR 12/01/23		1	573929	01/20/2023 1/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$10.00

Check #: 515952

PO/InvoiceTotal: \$193.00

Check Group:

I#24; Hem Hanes 1/3/23		3	573930	01/20/2X23 1/20/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$45.00
I#24; Patches J. O'Donnell 1/3/23		8	573930	01/20/2X23 1/20/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$64.00
I#24; Patches Lauwers 1/3/23		4	573930	01/20/2X23 1/20/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$32.00
I#24; Patches Toland 1/3/23		3	573930	01/20/2X23 1/20/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$24.00
I#24; Patches Lauwers 1/3/23		4	573930	01/20/2X23 1/20/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$32.00
I#24; Patches Brekhus 1/3/23		16	573930	01/20/2X23 1/20/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$128.00
I#24; Hem Brekhus 1/3/23		3	573930	01/20/2X23 1/20/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$45.00
I#24; Patches Bofto 1/3/23		3	573930	01/20/2X23 1/20/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$24.00
I#24; Patches Kelso 1/3/23		4	573930	01/20/2X23 1/20/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$32.00
I#24; Patches Stamm 1/3/23		4	573930	01/20/2X23 1/20/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$32.00

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I#24; Patches Newell 1/3/23		6	573930	01/20/2X23 1/20/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$48.00
I#24; Patches Remmich 1/3/23		14	573930	01/20/2X23 1/20/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$112.00
I#24; Patches Olson 1/3/23		8	573930	01/20/2X23 1/20/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$64.00
I#24; Patches Brutlag 1/3/23		8	573930	01/20/2X23 1/20/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$64.00
Check #: 515952						
PO/InvoiceTotal:						\$746.00
Vendor Total:						\$939.00
ANDERSON, SCOTT						
Check Group:						
Claim#14-23,Windshield damage by (R&B)		1	573890	01/20/2023 1/20/2023	2190.000.429.510200.751 DEFENSE COSTS- AUTO COLLISION & COMP	\$250.00
Check #: 515953						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ARCHIE COCHRANE MOTORS						
001410						
Check Group:						
I#1017023/1; car #15 mount & balance own tires 1/16/23		1	573913	01/20/2023 1/20/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$55.00
Check #: 515954						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
AVAYA INC.						
Check Group:						
I#2734645703, AVAYA Basic Phone System Support 10/31/22 - 10/31/23		206	573898	1/19/23 1/19/2023	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$4,696.80

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#2734645703; Avaya Core License 10/31/22 - 10/31/23		522	573898	1/19/23 1/19/2023	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$17,539.20
Check #: 515955						
PO/InvoiceTotal:						\$22,236.00
Vendor Total:						\$22,236.00
BARGREEN ELLINGSON INC						
Check Group:						
#0106990070; YCC - URINAL SCREEN BLUE CITRUS; 12/14/2022	046659	1	573897	01/19/2023 1/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$27.85
#010807818; YCC - PULL TOWEL; 1/10/2023		9	573897	01/19/2023 1/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$445.23
#010807818; YCC - 16GAL HD CAN LINER; 1/10/2023		11	573897	01/19/2023 1/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$395.45
#010807818; YCC - TOILET PAPER; 1/10/2023		6	573897	01/19/2023 1/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$249.30
#010807818; YCC - BATH TISSUE; 1/10/2023		5	573897	01/19/2023 1/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$291.95
#010807818; YCC - 56 GAL LD CAN LINER; 1/10/2023		4	573897	01/19/2023 1/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$136.56
#010807818; YCC - FOAMING DISPENSER WITH BOTTLE; 1/10/2023		4	573897	01/19/2023 1/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$92.80
#010812087; YCC - CENTER FLOW PULL TOWEL; 1/12/2023		9	573897	01/19/2023 1/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$445.23
#010812087; YCC- 16 GAL HD CAN LINER; 1/12/2023		7	573897	01/19/2023 1/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$251.65
Check #: 515956						
PO/InvoiceTotal:						\$2,336.02

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#0108013545 DETERGENT 1/13/23		3	573921	01/20/2023 1/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$191.01
I#0108013545 TUB TILE CLEANER 1/13/23		1	573921	01/20/2023 1/20/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$87.72
I#0108013545 MULTI SURF CLEANER 1/13/23		2	573921	01/20/2023 1/20/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$212.92
I#0108013545 SHAMPOO 1/13/23		7	573921	01/20/2023 1/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$571.90
I#0108013545 45 GAL CAN LINER 1/13/23		1	573921	01/20/2023 1/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$44.19
I#0108013545 FACIAL TISSUE 1/13/23		1	573921	01/20/2023 1/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$29.05
I#0108013545 NAPKINS 1/13/23		11	573921	01/20/2023 1/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$245.85
I#0108013545 TOILET PAPER 1/13/23		22	573921	01/20/2023 1/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,158.30
I#0108013545 FEM NAPKINS 1/13/23		6	573921	01/20/2023 1/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$371.10
I#0108013545 ROLL TOWELL 1/13/23		2	573921	01/20/2023 1/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#0108013545 JUMBO 2 PLY 1/13/23		1	573921	01/20/2023 1/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$37.55
Check #: 515956						
PO/InvoiceTotal:						\$3,085.47
Vendor Total:						\$5,421.49
BILLINGS POLICE DEPT	035421					
Check Group:						
I#1.18.23 BPD OT 8/11-11/17/22, 1/18/23		1	573922	01/23/2023 1/23/2023	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	\$2,528.89
Check #: 515957						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,528.89</u>
						Vendor Total: <u>\$2,528.89</u>
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#1860480 SHOES SZ 8, 1/10/23		12	573920	01/20/2023 1/20/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$121.08
I#1860480 SHOES SZ 10, 1/10/23		48	573920	01/20/2023 1/20/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$484.32
I#1860480 BOXERS SZ XLARGE, 1/10/23		20	573920	01/20/2023 1/20/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$632.00
Check #: 515958						
						PO/InvoiceTotal: <u>\$1,237.40</u>
						Vendor Total: <u>\$1,237.40</u>
BRUCO INC	002050					
Check Group:						
I#414132 CARPET DETERGENT 1/11/23		1	573914	01/20/2023 1/20/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$87.34
I#414132 DESCALER 1/11/23		1	573914	01/20/2023 1/20/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$111.54
I#414132 FUEL SURCHARGE 1/11/23		1	573914	01/20/2023 1/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$6.00
Check #: 515959						
						PO/InvoiceTotal: <u>\$204.88</u>
						Vendor Total: <u>\$204.88</u>
CAPITAL ONE						
Check Group:						
I#646363 INMATE CANDY AND WATER		1	573933	01/20/2023 1/20/2023	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$670.50
I#646363 INMATE CANDY AND WATER		1	573933	01/20/2023 1/20/2023	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$33.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#646363 TWEEZERS AND SALINE SOLUTION AND TV FOR CLASS UNIT		1	573933	01/20/2023	2300.000.136.420200.220	\$196.30
				1/20/2023	DETENTION- OPERATING SUPPLIES	
I#646363 INMATE CANDY AND WATER		1	573933	01/20/2023	2300.000.136.420200.222	\$567.96
				1/20/2023	DETENTION- INMATE BENEFIT	
					Check #: 515960	
					PO/InvoiceTotal:	\$1,467.96
					Vendor Total:	\$1,467.96
CCSIU PETTY CASH						
Check Group:						
I#11019-11031; 1/18/23		1	573934	01/20/2023	2391.000.428.420140.202	\$11,440.16
				1/20/2023	LOCAL DRUG FORF- EXPENSE OF INVEST	
					Check #: 515961	
					PO/InvoiceTotal:	\$11,440.16
					Vendor Total:	\$11,440.16
CERIUM NETWORKS, INC						
Check Group:						
I# 1098294; Cisco Secure Email Cloud Advantage		550	573891	01/17/2023	6060.000.608.500800.940	\$8,250.00
				1/17/2023	TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	
I# I098645; Cerium Professional Services		1	573891	01/17/2023	6060.000.608.500800.940	\$12,260.00
				1/17/2023	TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	
					Check #: 515962	
					PO/InvoiceTotal:	\$20,510.00
					Vendor Total:	\$20,510.00
CHARTER COMMUNICATIONS.						
Check Group:						
A#8313200012088374 I#2088374011523 1/15/23		1	573928	01/20/2023	2300.000.126.420800.345	\$109.99
				1/20/2023	CORONER- TELEPHONE & TECHNOLOGY	
					Check #: 515963	
					PO/InvoiceTotal:	\$109.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$109.99
COAST						
Check Group:						
I#C08F770E-0005 Oper. Maint. Program 1/5/23 - 1/5/24		7	573888	01/17/2023 1/17/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$2,520.00
Check #: 515964						
PO/InvoiceTotal:						\$2,520.00
Vendor Total:						\$2,520.00
DANA SAFETY SUPPLY INC						
Check Group:						
#828302; C4 LED 350 lumen rechargeable flashlights 1/9/23		2	573927	01/20/2023 1/20/2023	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$326.00
Check #: 515965						
PO/InvoiceTotal:						\$326.00
Vendor Total:						\$326.00
DETENTION FACILITY						
	035777					
Check Group:						
I# OFFICE MAX LABELS CART SGT RICKETT		1	573919	01/20/2023 1/20/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$36.98
I#973451 PADLOCK Q-MASTER ROOM LT BAILEY		1	573919	01/20/2023 1/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$31.98
Check #: 515966						
PO/InvoiceTotal:						\$68.96
Vendor Total:						\$68.96
ECONOPRINT						
Check Group:						
I#319513 envelopes 6x9 1/12/23		1	573908	01/19/2023 1/19/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$206.03
Check #: 515967						

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						PO/InvoiceTotal: \$206.03
Check Group:						
I#319588 POLICY BOOKS 1/17/23		1	573931	01/20/2023 1/20/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$300.13
						PO/InvoiceTotal: \$300.13
						Vendor Total: \$506.16
FERGUSON ENTERPRISES INC #109						
Check Group:						
I#1159710; YCC - 18 RAPTOR ALUM PIPE WRENCH; 1/3/2023		1	573900	01/19/2023 1/19/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$51.47
I#1159710; YCC - 16 OZ CLR PRMR; 1/3/2023		1	573900	01/19/2023 1/19/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$14.88
I#1159710; YCC - 16 OZ PVC MED CLR CMNT; 1/3/2023		1	573900	01/19/2023 1/19/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$12.96
I#1159710; YCC - 2 PVC DWV RAISED CO PLUG; 1/3/2023		1	573900	01/19/2023 1/19/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$3.18
I#1159710; YCC - 2 CI PVC X 2 CI PVC COUP; 1/3/2023		4	573900	01/19/2023 1/19/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$32.48
I#1159710; YCC - PROFLEX 2 CI PVC STL X 2 COP COUP; 1/3/2023		2	573900	01/19/2023 1/19/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$34.01
I#1159710; YCC - 2X10 FT PVC DWV S40 PE PIPE; 1/3/2023		10	573900	01/19/2023 1/19/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$22.55
I#1159710; YCC - 2 PVC DWV WYE; 1/3/2023		2	573900	01/19/2023 1/19/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$15.34
I#1159710; YCC - 2 PVC DWV FTG CO ADPT; 1/3/2023		2	573900	01/19/2023 1/19/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$10.21
						Check #: 515968

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						PO/InvoiceTotal: <u>\$197.08</u>
						Vendor Total: <u>\$197.08</u>
FISHER'S TECHNOLOGY						
Check Group:						
#1113152 Canon copier 1/5/23	1	573909	01/19/2023	01/19/2023	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$83.49
						PO/InvoiceTotal: <u>\$83.49</u>
						Vendor Total: <u>\$83.49</u>
FLUER, SARA						
Check Group:						
Food for Diabetes cooking classes	1	573911	01/23/2023	01/23/2023	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$186.26
						PO/InvoiceTotal: <u>\$186.26</u>
						Vendor Total: <u>\$186.26</u>
GUARDIAN TAX MT LLC						
Check Group:						
A02262 Redemption (640)	1	573904	01/19/2023	01/19/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,416.62
D00046A Redemption (641)	1	573904	01/19/2023	01/19/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$808.44
A01788 Redemption (642)	1	573904	01/19/2023	01/19/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$6,462.99
A08500A Redemption (643)	1	573904	01/19/2023	01/19/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$260.00
D07215 Redemption (644)	1	573904	01/19/2023	01/19/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,557.84
D07432 Redemption (645)	1	573904	01/19/2023	01/19/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,742.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 515971						
						PO/InvoiceTotal: <u>\$13,247.90</u>
						Vendor Total: <u>\$13,247.90</u>
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
1/18/23; removal (R. Pratt)	1	573932	01/20/2023	01/20/2023	2300.000.126.420800.202	\$300.00
						CORONER- EXPENSE OF INVEST
Check #: 515972						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
KAUTZ, RITCHIE MANNING						
Check Group:						
Case#12235 Invoice#03192 Mediation on Jan 5, 2023	1	573889	01/20/2023	01/20/2023	2190.000.429.510200.352	\$1,475.00
						DEFENSE COSTS- LEGAL SERVICES
Check #: 515973						
						PO/InvoiceTotal: <u>\$1,475.00</u>
						Vendor Total: <u>\$1,475.00</u>
LEE ENTERPRISES - SC						
Check Group:						
I#133405 A#102-00084247 12/3/22-12/31/22 12/31/22	1	573939	01/20/2023	01/20/2023	2399.000.235.420250.333	\$20.20
						YSC- SUBSCRIPTIONS
Check #: 515974						
						PO/InvoiceTotal: <u>\$20.20</u>
						Vendor Total: <u>\$20.20</u>
MAILING TECHNICAL SERVICES						
044983						
Check Group:						
I#135170 POSTAGE FOR 1/9-13/23, 1/13/23	1	573896	01/19/2023	01/19/2023	1000.000.199.411800.311	\$2,146.09
						MISC- POSTAGE
I#7114 POSTAGE FOR ELECTION VOTER CARD 1/9/23	1	573896	01/19/2023	01/19/2023	1000.000.199.411800.311	\$130.95
						MISC- POSTAGE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 515975						
PO/InvoiceTotal:						\$2,277.04
Vendor Total:						\$2,277.04
MONTANA AQUATIC SERVICES						
Check Group:						
I#2302 SEPT DITCH RIDER 1/15/22	1		573901	01/20/2023 1/20/2023	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$1,350.00
I#2302 OCT DITCH RIDER 1/15/23	1		573901	01/20/2023 1/20/2023	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$1,350.00
Check #: 515976						
PO/InvoiceTotal:						\$2,700.00
Vendor Total:						\$2,700.00
MOUNTAIN ALARM						
Check Group:						
I#398102 SECURITY CAMERA 12/22/22	1		573910	01/19/2023 1/19/2023	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	\$175.00
Check #: 515977						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
ONSOLVE, LLC						
Check Group:						
I#15258573 Annual CodeRed Standard; 12/24/22 - 12/23/23	1		573962	01/23/2023 1/23/2023	1000.000.124.420600.368 DES- SOFTWARE/HARDWARE MAINT	\$25,000.00
I# 15258573; CodeRED Weather Warning- 12/24/22 - 12/23/23	1		573962	01/23/2023 1/23/2023	1000.000.124.420600.368 DES- SOFTWARE/HARDWARE MAINT	\$5,000.00
Check #: 515978						
PO/InvoiceTotal:						\$30,000.00
Vendor Total:						\$30,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Metra- FY22 Booking Settlement		1	573941	1/20/22 1/20/2023	5810.000.000.020600.000 METRA - ACCRUED LIABILITY	\$345,335.13
Check #: 515979						
PO/InvoiceTotal:						\$345,335.13
Vendor Total:						\$345,335.13
PITMAN, DENIS						
Check Group:						
Commuting Mileage for December 2022		367.5	573905	01/19/2023 1/19/2023	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$229.69
Business Mileage for December 2022		9.6	573905	01/19/2023 1/19/2023	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$6.00
Check #: 515980						
PO/InvoiceTotal:						\$235.69
Vendor Total:						\$235.69
PLANITAR, INC						
Check Group:						
#102745-12-2022; Radix - 2323 2nd Ave N 12/31/22		1	573940	01/20/2023 1/20/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$27.00
Check #: 515981						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00
PUBLIC UTILITIES						
	005150					
Check Group:						
A#109113 410 S 26th St 11/14/22-12/15/22 1/12/23		1	573915	01/20/2023 1/20/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$670.25
A#109114 407 S 27th St 11/14/22-12/15/22 1/12/23		1	573915	01/20/2023 1/20/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$34.33
Check #: 515982						
PO/InvoiceTotal:						\$704.58

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Check Group:						
A#241023; svc. Payne bldg. 1/12/23		1	573916	01/20/2X23 1/20/2023	2300.000.135.420180.342 MISC- WATER	\$137.81
						Check #: 515982
						PO/InvoiceTotal: <u>\$137.81</u>
						Vendor Total: <u>\$842.39</u>
SERVERSUPPLY.COM, INC.						
Check Group:						
INVOICE #4015573, 8 PORT SWITCH FOR ELECTIONS DEPARTMENT		1	573903	01/19/2023 1/19/2023	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$666.40
						Check #: 515983
						PO/InvoiceTotal: <u>\$666.40</u>
						Vendor Total: <u>\$666.40</u>
ST OF MT MISC TAX DIV	011099					
Check Group: ACE ELECTRIC I#10888						
1% ST of MT GRT- Ace Electric- I#10888 ARPA Metra Security Cameras		1	573895	01/19/2023 1/19/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$18.40
						Check #: 515984
						PO/InvoiceTotal: <u>\$18.40</u>
						Vendor Total: <u>\$18.40</u>
STEVENS FIRE PROTECT SERVICE LLC	033786					
Check Group:						
I#3180 ANNUAL INSPECTION 1/12/23		1	573906	01/19/2023 1/19/2023	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	\$48.00
						Check #: 515985
						PO/InvoiceTotal: <u>\$48.00</u>
						Vendor Total: <u>\$48.00</u>
SUMMIT FOOD SERVICE, LLC						

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Check Group:						
I#2000164168 BREAKFAST DEC 2022		1	573938	01/20/2023 1/20/2023	2300.000.136.420200.223 DETENTION- FOOD	\$28,511.06
I#2000164168 LUNCH DEC 2022		1	573938	01/20/2023 1/20/2023	2300.000.136.420200.223 DETENTION- FOOD	\$28,801.74
I#2000164168 DINNER DEC 2022		1	573938	01/20/2023 1/20/2023	2300.000.136.420200.223 DETENTION- FOOD	\$28,273.54
I#2000164168 SANCK BREAKFAST DEC 2022		1	573938	01/20/2023 1/20/2023	2300.000.136.420200.223 DETENTION- FOOD	\$915.21
I#2000164168 SACK LUNCH DEC 2022		1	573938	01/20/2023 1/20/2023	2300.000.136.420200.223 DETENTION- FOOD	\$337.18
I#2000164168 SACK DINNER DEC 2022		1	573938	01/20/2023 1/20/2023	2300.000.136.420200.223 DETENTION- FOOD	\$1,651.03
I#2000164168 PASS THRU CHARGES		1	573938	01/20/2023 1/20/2023	2300.000.136.420200.223 DETENTION- FOOD	\$5,443.15
					Check #: 515986	
					PO/InvoiceTotal:	\$93,932.91
					Vendor Total:	\$93,932.91
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#284 120522 DIESEL FUEL		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$70.02
I#411 120622 DIESEL FUEL		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.00
I#520 120722 DIESEL FUEL		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$300.00
I#1105 121322 DIESEL FUEL		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$150.03
I#1552 121522 DIESEL FUEL		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$255.51

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I#2135 122022 DIESEL FUEL		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$195.00
I#2435 122222 UNLEADED FUEL		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$80.00
I#2430 122222 DIESEL FUEL		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.00
I#2873 122722 DIESEL FUEL		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#433073 120122 DIESEL FUEL 438 @ 3.7884 M7		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,659.34
I#431190 120222 UNLEADED FUEL 800 @ 3.33 M2		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,664.80
I#431190 120222 DIESEL FUEL 6001 @ 3.5795		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$21,480.90
I#432848 120622 DIESEL FUEL 75 @ 3.4735 M8		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$260.51
I#432849 120622 DIESEL FUEL 127 @3.4735 M6		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$441.13
I#433302 120822 DIESEL FUEL 422 @ 3.1748 M5		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,339.77
I#432430 121322 DIESEL FUEL 318 @ 3.0807 DIESEL FUEL		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$979.66
I#431341 121322 DIESEL FUEL 5500 @ 2.9967		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$16,482.17
I#433316 121422 DIESEL FUEL 87 @ 3.1786 M5		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$276.54
I#431233 122822 UNLEADED FUEL 1000 @ 1.58765 M2		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,587.65
I#431233 122822 DIESEL FUEL 6000 @ 3.23764		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$19,425.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#433173 122822 DIESEL FUEL 422 @ 3.309786		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,396.73
I#433176 122822 DIESEL FUEL 473 @ 3.3522 M7		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,585.59
I#1345 120122 LP PARTS & LINE		1	573744	01/12/2023 1/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$220.00
Check #: 515987						
PO/InvoiceTotal:						\$71,551.19
Vendor Total:						\$71,551.19
UNIVERSAL AWARDS	006170					
Check Group:						
I#267390; name tag (Brekhus) 1/5/23		1	573917	01/20/2023 1/20/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$10.95
Check #: 515988						
PO/InvoiceTotal:						\$10.95
Vendor Total:						\$10.95
UPS	046530					
Check Group:						
I#19526Y013 POSTAGE FOR 12/16-12/29/22		1	573892	01/19/2023 1/19/2023	1000.000.199.411800.311 MISC- POSTAGE	\$53.11
Check #: 515989						
PO/InvoiceTotal:						\$53.11
Vendor Total:						\$53.11
VERIZON WIRELESS...						
Check Group:						
I#9924644667 A#471819657-00001; Sheriff Detectives 1/7-2/6/23		1	573923	01/20/2023 1/20/2023	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$462.45
I#9924644667 A#471819657-00001; Sheriff Admin 1/7-2/6/23		1	573923	01/20/2023 1/20/2023	2300.000.130.420110.345 ADMIN- TELEPHONE & TECHNOLOGY	\$212.50

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I#9924644667 A#471819657-00001; Sheriff Records 1/7-2/6/23		1	573923	01/20/2023	2300.000.134.420170.345	\$41.50
				1/20/2023	RECORDS- TELEPHONE & TECHNOLOGY	
I#9924644667 A#471819657-00001; Sheriff ACO 1/7-2/6/23		1	573923	01/20/2023	2300.000.137.440600.345	\$41.50
				1/20/2023	ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	
I#9924644667 A#471819657-00001; Sheriff Civil 1/7-2/6/23		1	573923	01/20/2023	2300.000.133.420160.345	\$97.48
				1/20/2023	CIVIL- TELEPHONE & TECHNOLOGY	
I#9924644667 A#471819657-00001; Sheriff Coroner 1/7-2/6/23		1	573923	01/20/2023	2300.000.126.420800.345	\$83.00
				1/20/2023	CORONER- TELEPHONE & TECHNOLOGY	
I#9924644667 A#471819657-00001; Sheriff patrol 1/7-2/6/23		1	573923	01/20/2023	2300.000.132.420150.345	\$661.26
				1/20/2023	PATROL- TELEPHONE & TECHNOLOGY	
I#9924644667 A#471819657-00001; Sheriff YCDF 1/7-2/6/23		1	573923	01/20/2023	2300.000.136.420200.345	\$415.00
				1/20/2023	DETENTION- TELEPHONE & TECHNOLOGY	
					Check #: 515990	
					PO/InvoiceTotal:	\$2,014.69
Check Group:						
I#9924864940 A#271621775-00001 12/10/22-1/9/23 1/9/23		1	573924	01/20/2x23	2399.000.235.420250.345	\$73.08
				1/20/2023	YSC- TELEPHONE & TECHNOLOGY	
I#9924864940 A#271621775-00001 Late fee		1	573924	01/20/2x23	2399.000.235.420250.345	\$1.10
				1/20/2023	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 515990	
					PO/InvoiceTotal:	\$74.18
					Vendor Total:	\$2,088.87
WILKERSON & WILKERSON						
Check Group: WW						
Writ DV 22 0801 #22002355 RMRS Inc. v. Palato Ck. #13190 Koelsch/Canyon Creek A101-105386		1	573935	01/20/2023	7151.000.000.021250.000	\$667.52
				1/20/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	

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Check #: 515992						
PO/InvoiceTotal:						\$667.52
Check Group: W&W						
Writ DV 22 0534		1	573936	01/20/2X23	7151.000.000.021250.000	\$346.94
#22002697 RMRS Inc. v. Blakeman Ck. #097609 Youth Dynamics A101-105312						
1/20/2023 SHERIFF WRITS & NOTICES DUE TO OTHERS						
Check #: 515991						
PO/InvoiceTotal:						\$346.94
Vendor Total:						\$1,014.46
WW GRAINGER....						
Check Group:						
#9572041243 A#802234797 1/12/23 BULBS/FILTERS		1	573907	01/23/2023	2830.000.414.430800.230	\$288.92
1/23/2023 JUNK VEHICLE- REPAIR & MAINT SUPPLIES						
Check #: 515993						
PO/InvoiceTotal:						\$288.92
Vendor Total:						\$288.92
YELLOWSTONE COUNTY NEWS	006690					
Check Group: YCN						
Inv. #120318		1	573918	01/20/2023	7151.000.000.021250.000	\$74.00
#22002968 US Bank v. Hoffer Ck. #1620 - Publication Fees DUE to Yell. Co. News A101-105385						
1/20/2023 SHERIFF WRITS & NOTICES DUE TO OTHERS						
Check #: 515994						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
#20-1135; boarding contract 8/21/22		1	573937	01/20/2023	2300.000.137.440600.398	\$1,621.50
1/20/2023 ANIMAL CONTROL - ANIMAL BOARDING						
#20-1136; boarding contract 9/21/22		1	573937	01/20/2023	2300.000.137.440600.398	\$1,621.50
1/20/2023 ANIMAL CONTROL - ANIMAL BOARDING						

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#20-1137; boarding contract 10/21/22		1	573937	01/20/2023 1/20/2023	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	\$1,621.50
Check #: 515995						
PO/InvoiceTotal:						\$4,864.50
Vendor Total:						\$4,864.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389003 Granite Park Sub 12/15/22		1	573912	01/19/2023 1/19/2023	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$19.34
A#17389026 Clydesdale Park 1/15/23		1	573912	01/19/2023 1/19/2023	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$19.00
A#28247000; Pheasant Brook Est. 12/15/22		1	573912	01/19/2023 1/19/2023	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	\$19.00
Check #: 515996						
PO/InvoiceTotal:						\$57.34
Vendor Total:						\$57.34
Grand Total:						\$643,869.84

End of Report