

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1233

03/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN268273 KYOCERA 5052CI COPY CHG 02/25/23		1	575104	03/13/2023 3/13/2023	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$90.72
Check #: 517018						
PO/InvoiceTotal:						\$90.72
Vendor Total:						\$90.72
ALBERTSONS/SAFEWAY						
Check Group:						
A#172049 #663761 Return Pop 1/17/23		1	575108	03/13/2023 3/13/2023	5810.000.553.460442.256 METRA CONCESSIONS- INTERNAL FOOD USE	(\$16.98)
A#172049 I#808900 Food Prod 1/17/23		1	575108	03/13/2023 3/13/2023	5810.000.553.460442.256 METRA CONCESSIONS- INTERNAL FOOD USE	\$65.22
A#172049 I#434864 Food Prod 1/23/23		1	575108	03/13/2023 3/13/2023	5810.000.553.460442.256 METRA CONCESSIONS- INTERNAL FOOD USE	\$66.75
Check #: 517019						
PO/InvoiceTotal:						\$114.99
Vendor Total:						\$114.99
ALLSTREAM						
Check Group:						
A#1300766 I#19286868 Miller Bldg Internet 3/1/23		1	575110	03/13/2023 3/13/2023	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$59.95
A#1300766 I#19286868 Basic Line 4062940024 3/1/23		1	575110	03/13/2023 3/13/2023	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$39.23
A#1300766 I#19286868 Taxes/Surcharges 3/1/23		1	575110	03/13/2023 3/13/2023	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$3.83
A#1300766 I#19286868 FCC/Fed, Asseesment Fees 3/1/23		1	575110	03/13/2023 3/13/2023	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$15.86
Check #: 517020						
PO/InvoiceTotal:						\$118.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON WEB SERVICE INC						
Check Group:						
INVOICE #1265912793, AMAZON WEB CHARGES FOR FEBRUARY 2023		1	575114	03/13/2023	1000.000.115.410580.368	\$54.40
				3/13/2023	IT- SOFTWARE/HARDWARE MAINT	
					Check #: 517021	
Vendor Total:						\$118.87
PO/InvoiceTotal:						\$54.40
Vendor Total:						\$54.40
BARGREEN ELLINGSON INC						
	046659					
Check Group:						
#10881432 2 Door Slide Merch Coolers		2	575099	03/13/2023	5811.000.553.460442.940	\$10,100.00
				3/13/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
					Check #: 517022	
PO/InvoiceTotal:						\$10,100.00
Vendor Total:						\$10,100.00
BOB BARKER COMPANY, INC						
	001977					
Check Group:						
I#INV1878893 SD Pants A#YELMT4 YELMT2 2/28/23		1	575097	03/13/2023	2399.000.235.420250.226	\$239.60
				3/13/2023	YSC- CLOTHING & UNIFORMS	
					Check #: 517023	
PO/InvoiceTotal:						\$239.60
Check Group:						
I#1879029 INMATE SHEETS		60	575098	3/13/2023	2300.000.136.420200.226	\$1,504.80
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	
I#1879029 BRAS		12	575098	3/13/2023	2300.000.136.420200.226	\$247.68
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	
I#1879029 PANTYS SZ 5		50	575098	3/13/2023	2300.000.136.420200.226	\$438.00
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	

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I#1879029 PANTY SZ 6		25	575098	3/13/2023	2300.000.136.420200.226	\$219.00
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	
I#1879029 PANTY SZ 7		50	575098	3/13/2023	2300.000.136.420200.226	\$438.00
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	
I#1879029 PANTY 8		25	575098	3/13/2023	2300.000.136.420200.226	\$219.00
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	
I#1879029 PANTY SZ 9		50	575098	3/13/2023	2300.000.136.420200.226	\$516.00
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	
I#1879029 BOXERS SZ XL		10	575098	3/13/2023	2300.000.136.420200.226	\$129.60
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	
I#1879029 BOXERS SZ 2X		10	575098	3/13/2023	2300.000.136.420200.226	\$129.60
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	
I#1879029 TROUSERS SZ 4XL		72	575098	3/13/2023	2300.000.136.420200.226	\$529.92
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	
I#1879029 TROUSERS 3XL		72	575098	3/13/2023	2300.000.136.420200.226	\$529.92
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	
I#1879029 SANDELS		144	575098	3/13/2023	2300.000.136.420200.226	\$468.00
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	
I#1879029 CANVAS SHOES SZ 5		24	575098	3/13/2023	2300.000.136.420200.226	\$157.92
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	
I#1879029 SHOES SZ 10		24	575098	3/13/2023	2300.000.136.420200.226	\$157.92
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	
I#1879029 SHOES SZ 11		24	575098	3/13/2023	2300.000.136.420200.226	\$157.92
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	
I#1879029 SHOES SZ 12		24	575098	3/13/2023	2300.000.136.420200.226	\$157.92
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	
I#1879695 SANDELS		72	575098	3/13/2023	2300.000.136.420200.226	\$234.00
				3/13/2023	DETENTION- CLOTHING & UNIFORMS	

Check #: 517023

PO/InvoiceTotal: \$6,235.20

Vendor Total: \$6,474.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK....						
Check Group:						
A#M4062458619-936M 101AT1ZF BLNGMTBNH00; BLNGMTMADC1 3/1/23 217 N 27th		1	575160	03/13/2023	6060.000.608.500800.345	\$454.09
				3/13/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458620-938M 101AT1ZF BLNGMTFRH01; BLNGMTMADC1 3/1/23 CH Phone Connection		1	575160	03/13/2023	6060.000.608.500800.345	\$454.09
				3/13/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458621-940M 101AT1ZF BLNGMTMADC1 BLNGMTMSHAA 3/1/23 3165 King Ave E		1	575160	03/13/2023	6060.000.608.500800.345	\$454.09
				3/13/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458673-285M 101AT1ZF BLNGMTMADC1 BLNHMTFFH00 3/1/23 410 S. 26th St		1	575160	03/13/2023	2399.000.235.420250.345	\$454.09
				3/13/2023	YSC- TELEPHONE & TECHNOLOGY	
A#4062566840-444B 4 Choice Bus. Lines 3/1/23		1	575160	03/13/2023	6060.000.608.500800.345	\$192.57
				3/13/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062945900-448B 4 Choice Bus Lines 3165 King Ave E 3/1/23		1	575160	03/13/2023	6060.000.608.500800.345	\$55.62
				3/13/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062566831-446B 4 Choice Bus Lines 308 6th Ave N. 3/1/23		1	575160	03/13/2023	6060.000.608.500800.345	\$55.62
				3/13/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062455983-428B; YSCO Bldg 3/1/23		1	575160	03/13/2023	2300.000.135.420180.345	\$100.56
				3/13/2023	MISC - TELEPHONE & TECHNOLOGY	
					Check #: 517024	
					PO/InvoiceTotal:	\$2,220.73
					Vendor Total:	\$2,220.73
GARY BRINK INC	003450					
Check Group:						
I#FD687938 Replaced pilots Stove 3/6/23		1	575093	03/13/2023	2399.000.235.420250.360	\$308.80
				3/13/2023	YSC- REPAIRS & MAINT SERVICE	
					Check #: 517025	
					PO/InvoiceTotal:	\$308.80
					Vendor Total:	\$308.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUARDIAN TAX MT LLC						
Check Group:						
A29191H Redemption (667)		1	575162	03/13/2023	7150.000.000.021250.000	\$3,075.54
				3/13/2023	REDEMPTION DUE TO OTHERS	
A14630 Redemption (669)		1	575162	03/13/2023	7150.000.000.021250.000	\$1,357.72
				3/13/2023	REDEMPTION DUE TO OTHERS	
A27578 Redemption (670)		1	575162	03/13/2023	7150.000.000.021250.000	\$1,589.99
				3/13/2023	REDEMPTION DUE TO OTHERS	
Check #: 517026						
PO/InvoiceTotal:						\$6,023.25
Vendor Total:						\$6,023.25
HAEKER, JANE						
Check Group:						
A14630 Redemption (668)		1	575150	03/13/2023	7150.000.000.021250.000	\$1,620.86
				3/13/2023	REDEMPTION DUE TO OTHERS	
Check #: 517027						
PO/InvoiceTotal:						\$1,620.86
Vendor Total:						\$1,620.86
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SO TRAIN 1						
A#6513 Airfare Central Square Conf Nashville 6/3-7/23 S.D.		1	575111	03/13/2023	2300.000.130.420110.370	\$1,038.87
P-Card Payee: MASTERCARD				3/13/2023	ADMIN- TRAVEL	
A#6513 Hotel Dep Central Square Conf Nashville 6/3-7/23 SD		1	575111	03/13/2023	2300.000.130.420110.370	\$258.16
P-Card Payee: MASTERCARD				3/13/2023	ADMIN- TRAVEL	
A#6513 Meals CIT Class Blgs 1/30-2/3/23		1	575111	03/13/2023	2300.000.130.420110.220	\$894.84
P-Card Payee: MASTERCARD				3/13/2023	ADMIN- CIT TRAINING SUPPLIES	
Check #: 517036						
PO/InvoiceTotal:						\$2,191.87
Vendor Total:						\$2,191.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SO TRAIN 2						
A#6448 Reg. First Line Supervisor Billings 3/20-23/23 SG, MR, CS		3	575112	03/13/2023	2300.000.130.420110.380	\$1,500.00
P-Card Payee: MASTERCARD				3/13/2023	ADMIN- TRAINING	
A#6448 Hotel ICE Rescue Great Falls 2/10-12/23 RC		1	575112	03/13/2023	2300.000.130.420110.370	\$215.68
P-Card Payee: MASTERCARD				3/13/2023	ADMIN- TRAVEL	
A#6448 Hotel ICE Rescue Great Falls 2/10-12/23 OH		1	575112	03/13/2023	2300.000.130.420110.370	\$215.68
P-Card Payee: MASTERCARD				3/13/2023	ADMIN- TRAVEL	
A#6448 Hotel ICE Rescue Great Falls 2/10-12/23 JP		1	575112	03/13/2023	2300.000.130.420110.370	\$215.68
P-Card Payee: MASTERCARD				3/13/2023	ADMIN- TRAVEL	
A#6448 Hotel ICE Rescue Great Falls 2/10-12/23 SW		1	575112	03/13/2023	2300.000.130.420110.370	\$215.68
P-Card Payee: MASTERCARD				3/13/2023	ADMIN- TRAVEL	
A#6448 Hotel ICE Rescue Great Falls 2/10-12/23 CG		1	575112	03/13/2023	2300.000.130.420110.370	\$215.68
P-Card Payee: MASTERCARD				3/13/2023	ADMIN- TRAVEL	
Check #: 517037						
PO/InvoiceTotal:						\$2,578.40
Vendor Total:						\$2,578.40
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#69500 MOBIL DOC SHREDDING 3/8/23		1	575105	03/13/2023	2300.000.135.420180.399	\$94.00
				3/13/2023	MISC- CONTRACT SERVICE	
Check #: 517028						
PO/InvoiceTotal:						\$94.00
Vendor Total:						\$94.00
NORTHWESTERN ENERGY 045035						
Check Group:						
A#0658806-5 ELECTRIC 2-27-23		1	575096	03/13/2023	2830.000.414.430800.340	\$89.34
				3/13/2023	JUNK VEHICLE- UTILITIES	
Check #: 517029						
PO/InvoiceTotal:						\$89.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#1135399-2 407 S 27th St 1/27/23-2/27/23 3/2/23		1	575137	3/13/2023	2399.000.235.420250.341	\$62.22
				3/13/2023	YSC- ELECTRICITY	
A#0782545-8 413 S 27th St 1/27/23-2/27/23 3/2/23		1	575137	3/13/2023	2399.000.235.420250.341	\$26.82
				3/13/2023	YSC- ELECTRICITY	
Check #: 517029						
PO/InvoiceTotal:						\$89.04
Check Group:						
A#0645906-9; TWO MOON PARK 3/3/23		1	575138	03/13/2X23	2210.000.405.460430.340	\$29.89
				3/13/2023	PARKS- UTILITIES	
A#0759078-9; HILLNER PARK 3/3/23		1	575138	03/13/2X23	2210.000.405.460463.362	\$6.00
				3/13/2023	LOCKWOOD- MAINT & REPAIRS	
A#3918850-3; TM CARETAKER 3/3/23		1	575138	03/13/2X23	2210.000.405.460430.340	\$79.51
				3/13/2023	PARKS- UTILITIES	
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR 3/3/23		1	575138	03/13/2X23	1000.000.728.430901.340	\$13.37
				3/13/2023	RIVERSIDE CEM- UTILITIES	
A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR 3/3/23		1	575138	03/13/2X23	2561.000.000.460430.362	\$60.16
				3/13/2023	RSID 634M HARRIS PARK MAINT & REPAIRS	
A#0945242-6; COURTHOUSE PK LOT 3/3/23		1	575138	03/13/2X23	1000.000.145.411200.341	\$14.73
				3/13/2023	FACILITIES-ELECTRICITY	
A#1876379-7;UNMETERED CIRCUIT 3/3/23		1	575138	03/13/2X23	1000.000.145.411200.341	\$44.62
				3/13/2023	FACILITIES-ELECTRICITY	
A#1551217-1; 3246 KING AVE E 3/2/23		1	575138	03/13/2X23	2300.000.146.411200.341	\$16.78
				3/13/2023	FACILITIES JAIL- ELECTRICITY	
A#2010020-2; 208 1/2 N. 24TH ST 3/2/23		1	575138	03/13/2X23	1000.000.145.411200.341	\$6.00
				3/13/2023	FACILITIES-ELECTRICITY	
Check #: 517029						
PO/InvoiceTotal:						\$271.06
Vendor Total:						\$449.44

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REPUBLIC SERVICES #892						
Check Group:						
A#30892-0051946 I#1068723 GARBAGE 2-20-23		1	575106	03/13/2023 3/13/2023	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$111.15
Check #: 517030						
PO/InvoiceTotal:						\$111.15
Vendor Total:						\$111.15
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B16467861, AZURE Storgage DEC 2022		1	575101	03/13/2023 3/13/2023	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$6,585.67
Check #: 517031						
PO/InvoiceTotal:						\$6,585.67
Vendor Total:						\$6,585.67
SYCAMORE TAX, LLC						
Check Group:						
A23739 Redemption (666)		1	575174	03/13/2023 3/13/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,372.17
Check #: 517032						
PO/InvoiceTotal:						\$1,372.17
Vendor Total:						\$1,372.17
UNIVERSAL AWARDS						
Check Group:						
I#268020 RETIREMENT AWARD DUMONTIER	006170	1	575094	03/13/2023 3/13/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$45.00
Check #: 517033						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
VERIZON WIRELESS...						
Check Group:						

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I#9928476168 A#742043964 MDT 2/24-3/23/23		1	575148	03/13/2023 3/13/2023	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,043.38
				Check #: 517034		
					PO/InvoiceTotal:	\$3,043.38
					Vendor Total:	\$3,043.38
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389012; LOCKWOOD; 2/28/23		1	575120	03/13/2023 3/13/2023	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$80.50
A#16623000 CUSTER 2/28/23		1	575120	03/13/2023 3/13/2023	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$162.00
A#16628000 WORDEN 2/28/23		1	575120	03/13/2023 3/13/2023	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$304.00
A#17388000 HUNTLEY 2/28/23		1	575120	03/13/2023 3/13/2023	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$183.33
				Check #: 517035		
					PO/InvoiceTotal:	\$729.83
Check Group:						
A#17389004; Shepherd Acton Rd 1/15-2/15/23		1	575130	3/13/2023 3/13/2023	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$558.26
				Check #: 517035		
					PO/InvoiceTotal:	\$558.26
Check Group:						
A#8762000; SVC; SHOP 2/28/23		1	575131	03/13/2X23 3/13/2023	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$27.50
A#8762000; SVC; WELL 2/28/23		1	575131	03/13/2X23 3/13/2023	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$19.00
A#3746000; BALLATINE CEM 2/28/23		1	575131	03/13/2X23 3/13/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$49.97

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A#3746000; IRRIG PUMP 2/28/23		1	575131	03/13/2X23 3/13/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$30.00
A#3746001; HUNTLEY CEM 2/28/23		1	575131	03/13/2X23 3/13/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$20.35

Check #: 517035

PO/InvoiceTotal: \$146.82

Vendor Total: \$1,434.91

Grand Total: \$45,033.41

End of Report