

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1234

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1266108-0; wall calendar 3/8/23		1	575151	3/13/2023	2300.000.130.420110.210	\$19.22
				3/13/2023	ADMIN- OFFICE SUPPLIES	
I#1266242-1; view binders 3/2/23		1	575151	3/13/2023	2300.000.131.420140.220	\$52.90
				3/13/2023	DETECTIVES- OPERATING SUPPLIES	
I#1266242-3; view binders 3/3/23		1	575151	3/13/2023	2300.000.131.420140.220	\$6.72
				3/13/2023	DETECTIVES- OPERATING SUPPLIES	
I#1267420-0; receipt books CCWs 3/6/23		1	575151	3/13/2023	2300.000.131.420140.220	\$32.10
				3/13/2023	DETECTIVES- OPERATING SUPPLIES	
Check #: 517039						
PO/InvoiceTotal:						\$110.94
Check Group:						
I#1268389-0 PENS 3/8/23		2	575152	03/13/2X23	2300.000.136.420200.210	\$2.30
				3/13/2023	DETENTION- OFFICE SUPPLIES	
Check #: 517039						
PO/InvoiceTotal:						\$2.30
Check Group:						
I#IN269843 A#15053 KYOCERA COPY CHGS 3/10/23		1	575153	X3/13/2023	1000.000.111.410510.363	\$90.41
				3/13/2023	FINANCE- MACHINE MAINTENANCE	
Check #: 517039						
PO/InvoiceTotal:						\$90.41
Vendor Total:						\$203.65
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#589 PR SVC K.W. 2/16-3/1/23		1	575172	03/13/2023	7301.000.725.430900.398	\$175.00
				3/13/2023	CUSTER CEM- VAR CONTRACT SVC	
I#589 PR SVC M.P. 2/16-3/1/23		1	575172	03/13/2023	7301.000.725.430900.398	\$125.00
				3/13/2023	CUSTER CEM- VAR CONTRACT SVC	

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I#589 ADMIN FEE		1	575172	03/13/2023 3/13/2023	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$111.00
I#609 PR SVC K.W. 3/2-15/23		1	575172	03/13/2023 3/13/2023	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$175.00
I#609 PR SVC M.P. 3/2-15/23		1	575172	03/13/2023 3/13/2023	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#609 ADMIN FEE		1	575172	03/13/2023 3/13/2023	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$111.00
Check #: 517040						
PO/InvoiceTotal:						\$822.00
Vendor Total:						\$822.00
AIR CONTROLS CO	001147					
Check Group:						
I#27687 Walk In Overlay Floor Expo Bldg		1	575092	03/13/2023 3/13/2023	5811.000.553.460442.940 CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	\$3,500.00
Check #: 517041						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
I#1886570 AGENCY FEE FEB 2022, ALLIANT MONTHLY ANALYTICS		1	575171	03/13/2023 3/13/2023	6050.000.000.020600.000 HEALTH INSURANCE ACCRUED LIABILITY	\$5,811.00
Check #: 517042						
PO/InvoiceTotal:						\$5,811.00
Vendor Total:						\$5,811.00
ALTERATIONS AND MORE						
Check Group:						
I#25; Patches O'Donnell 3/2/23		4	575157	03/13/2023 3/13/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$32.00

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I#25; Hem O'Donnell 3/2/23		2	575157	03/13/2023 3/13/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$30.00
I#25; Hem Kasey 3/2/23		4	575157	03/13/2023 3/13/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$60.00
I#25; Patches Newell 3/2/23		6	575157	03/13/2023 3/13/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$48.00
Check #: 517043						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8102744 A#Youths Dairy 3/10/23		1	575145	03/13/2023 3/13/2023	2399.000.235.420250.223 YSC- FOOD	\$194.29
Check #: 517044						
PO/InvoiceTotal:						\$194.29
Vendor Total:						\$194.29
BALCO UNIFORM CO INC	041513					
Check Group:						
I#71559; replacement road spikes 3/1/23		3	575141	03/13/2023 3/13/2023	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$1,987.00
Check #: 517045						
PO/InvoiceTotal:						\$1,987.00
Vendor Total:						\$1,987.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010880835 TWO MOON PARK TP, TOWELS 3/7/23		1	575142	03/14/2023 3/14/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$199.56
Check #: 517046						
PO/InvoiceTotal:						\$199.56
Vendor Total:						\$199.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILLINGS ORAL SURGERY LLC						
Check Group:						
I#184844 DENTAL X-RAY (SC) 2/28/23		1	575156	03/13/2023	2300.000.136.420200.356	\$128.00
				3/13/2023	DETENTION- DOCTORS/HOSPITALS	
I#184844 DENTAL SURGERY (SC) 2/28/23		1	575156	03/13/2023	2300.000.136.420200.356	\$440.00
				3/13/2023	DETENTION- DOCTORS/HOSPITALS	
Check #: 517047						
PO/InvoiceTotal:						\$568.00
Vendor Total:						\$568.00
BILLINGS POLICE DEPT 035421						
Check Group:						
2/28/23; AFIS FY23/24 County contribution 150 2111 338 2230		1	575134	03/13/2023	2300.000.131.420140.397	\$2,892.00
				3/13/2023	DETECTIVES-FIXED CONTRACTS	
Check #: 517048						
PO/InvoiceTotal:						\$2,892.00
Vendor Total:						\$2,892.00
BILLINGS YELLOW CAB 036343						
Check Group:						
I#1277 TAXI SERVICE JAN 2023		1	575135	03/13/2023	2300.000.136.420200.310	\$218.50
				3/13/2023	DETENTION- PRISONER TRANSPORT	
I#1278 TAXI SERVICE FEB 2023		1	575135	03/13/2023	2300.000.136.420200.310	\$331.75
				3/13/2023	DETENTION- PRISONER TRANSPORT	
Check #: 517049						
PO/InvoiceTotal:						\$550.25
Vendor Total:						\$550.25
CCSIU PETTY CASH						
Check Group:						
I#11032-11047; 3/8/23		1	575164	03/13/2023	2391.000.428.420140.202	\$4,525.00
				3/13/2023	LOCAL DRUG FORF- EXPENSE OF INVEST	
Check #: 517050						

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						PO/InvoiceTotal: \$4,525.00
						Vendor Total: \$4,525.00
CENTURYLINK.						
Check Group:						
A#89962441 I#632607684 YSC 5K Long Dist. 3/8/23		1	575184	3/14/2023	2399.000.235.420250.345	\$7.98
				3/14/2023	YSC- TELEPHONE & TECHNOLOGY	
A#89861221; I#632619310; LONG DIST. LINES 3/8/23		1	575184	3/14/2023	6060.000.608.500800.345	\$37.10
				3/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89889983; I#632618452; YCDF, YCSO, CH 3/8/23		1	575184	3/14/2023	6060.000.608.500800.345	\$26.51
				3/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
Check #: 517051						
						PO/InvoiceTotal: \$71.59
						Vendor Total: \$71.59
CITY OF BILLINGS	001775					
Check Group:						
I#213431013 A#6506 February 2023 Parking 3/6/23		1	575125	03/13/2023	1000.000.121.410340.394	\$228.00
				3/13/2023	JP- WITNESS & JURY FEES	
Check #: 517052						
						PO/InvoiceTotal: \$228.00
						Vendor Total: \$228.00
CML SECURITY, LLC						
Check Group:						
I#71434-7-001 PROPOSAL 2/14/2023 LOCK MAINTENANCE 2/28/23		1	575165	03/13/2023	2300.000.136.420200.362	\$9,400.00
				3/13/2023	DETENTION- MAINT & REPAIRS	
Check #: 517053						
						PO/InvoiceTotal: \$9,400.00
						Vendor Total: \$9,400.00
COE, SHANNON E.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Release of all claims CL#13-23;car repairs/tow bills Shannon Coe,6726 US Hwy 312,Billings 59105,		1	575119	03/13/2023 3/13/2023	2190.000.429.510200.750 DEFENSE COSTS- AUTO LIABILITY CLAIMS Check #: 517054	\$10,774.82
						PO/InvoiceTotal: \$10,774.82
						Vendor Total: \$10,774.82
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#24813761 A#K112141 Exam Gloves 2/27//23		1	575107	03/13/2023 3/13/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES Check #: 517055	\$166.32
						PO/InvoiceTotal: \$166.32
						Vendor Total: \$166.32
CREATIVE MONOGRAMS 010034						
Check Group:						
C#250020 I#92100 PROMOTIONAL ITEMS FOR JOB FAIR 3/8/23		1	575132	03/13/2023 3/13/2023	1000.000.144.410800.337 HR- PUBLICITY/ADVERTISING Check #: 517056	\$287.50
						PO/InvoiceTotal: \$287.50
						Vendor Total: \$287.50
DUNN, SEAN						
Check Group:						
February 2023 mileage (228@.655) 3/9/23		1	575100	03/13/2023 3/13/2023	2399.000.235.420250.370 YSC- TRAVEL Check #: 517057	\$149.34
						PO/InvoiceTotal: \$149.34
						Vendor Total: \$149.34
G & T PLUMBING & MECHANICAL INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#13749 Water Line Repair - Horse Barn 12/5/22		1	575103	03/13/2023 3/13/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,430.00
					Check #: 517058	
					PO/InvoiceTotal:	\$1,430.00
					Vendor Total:	\$1,430.00
GOOD EARTH WORKS CO INC	043486					
Check Group:						
I#23-010, 3/2/23, SNOW REMOVAL		1	575136	03/13/2023 3/13/2023	2660.000.000.430200.362 RSID 764M ROAD MAINT & REPAIRS	\$520.00
					Check #: 517059	
					PO/InvoiceTotal:	\$520.00
					Vendor Total:	\$520.00
GRAYBAR ELECTRIC	003190					
Check Group:						
INVOICE #9330666010, NEW UPS BATTERY PACK FOR 4TH FLOOR UPS		1	575178	03/14/2023 3/14/2023	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$543.48
					Check #: 517060	
					PO/InvoiceTotal:	\$543.48
					Vendor Total:	\$543.48
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL23127; tow fees 23-704978 3/8/23		1	575147	03/13/2023 3/13/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
					Check #: 517061	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
HYDROMETRICS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#31735,2/1/23 thru 2/28/23, Prof SVS POND		1	575161	03/13/2023 3/13/2023	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$1,842.50
Check #: 517062						
PO/InvoiceTotal:						\$1,842.50
Vendor Total:						\$1,842.50
INSIGHT MEDICAL GROUP, P.A.						
Check Group:						
I#12318 TELEPSYCH SERVICE 2/1-2/24/23		1	575113	03/14/2023 3/14/2023	2300.000.136.420200.397 DETENTION- MH & GED CONTRACTS	\$9,805.60
Check #: 517063						
PO/InvoiceTotal:						\$9,805.60
Vendor Total:						\$9,805.60
ISOLVED HCM						
Check Group:						
I#31832-2 MTHLY TIMEFORCE GENERAL COUNTY 3/10/23		800	575166	03/13/2023 3/13/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$2,440.00
I#31832-2 MTHLY HARDWARE STILLWATER CLOCKS 3/10/23		1	575166	03/13/2023 3/13/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$230.00
I#31832-2 HARDWARE AGREEMENT COURTHOUSE CLOCKS 3/10/23		1	575166	03/13/2023 3/13/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$26.00
Check #: 517064						
PO/InvoiceTotal:						\$2,696.00
Vendor Total:						\$2,696.00
LEE ENTERPRISES - SC						
Check Group:						
I#133728 A#102-00084247 Newspaper 2/28/23		1	575116	03/13/2023 3/13/2023	2399.000.235.420250.333 YSC- SUBSCRIPTIONS	\$19.20
Check #: 517065						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$19.20
						Vendor Total: \$19.20
LOCKWOOD, JOE						
Check Group:						
Reimb gas - county truck - used personal credit card		1	575143	03/13/2023 3/13/2023	2140.000.403.431100.370 WEED- TRAVEL	\$63.08
						Check #: 517066
						PO/InvoiceTotal: \$63.08
						Vendor Total: \$63.08
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
I#925429 A#1510357 Pro-Flush, Solar Sheet 2/7/23		1	575091	03/14/2023 3/14/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$310.39
I#925062 A#1510357 Nile Bldg Toilet Repair 2/7/23		1	575091	03/14/2023 3/14/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$94.05
						Check #: 517067
						PO/InvoiceTotal: \$404.44
						Vendor Total: \$404.44
MANGO AND DANGO						
Check Group:						
2023 MT Fair Gate Act Deposit 8/15-19/23		1	575109	03/13/2023 3/13/2023	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$5,000.00
						Check #: 517068
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
Case ID #T23006 - removal 3/2/22 (JO)		1	575126	03/13/2023 3/13/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
						Check #: 517069

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
MONTANA AQUATIC SERVICES						
Check Group:						
I#2328 42 GAL TETON AQUATIC HERBICIDE 3/1/23		1	575149	03/13/2023 3/13/2023	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$5,103.84
Check #: 517070						
						PO/InvoiceTotal: \$5,103.84
						Vendor Total: \$5,103.84
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#69487; shredding 3/8/23		234	575154	3/13/2023 3/13/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$46.80
Check #: 517071						
						PO/InvoiceTotal: \$46.80
Check Group:						
I#69488 SHREDDING 3/8/23		186	575155	3/13/2X23 3/13/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$37.20
I#69488 SHREDDING 3/8/23		251	575155	3/13/2X23 3/13/2023	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$50.20
I#69488 SHREDDING 3/8/23		646	575155	3/13/2X23 3/13/2023	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$129.20
Check #: 517071						
						PO/InvoiceTotal: \$216.60
						Vendor Total: \$263.40
MONTANA SHERIFFS AND PEACE OFFICER ASSC						
Check Group:						
MSPOA 2023 Membership Dues 59 Deputies \$20.00 each		1	575177	03/13/2023 3/13/2023	2300.000.130.420110.330 ADMIN- MEMBERSHIP & DUES	\$1,180.00
Check #: 517072						

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						PO/InvoiceTotal: \$1,180.00
						Vendor Total: \$1,180.00
NATIONWIDE TITLE CLEARING	043507					
Check Group:						
Mailback Refund Receipt 23-2442		1	575123	03/13/2023 3/13/2023	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$8.00
Check #: 517073						
						PO/InvoiceTotal: \$8.00
						Vendor Total: \$8.00
NESS, ANDREA						
Check Group:						
Mailback Refund Receipt 23-2014		1	575176	03/13/2023 3/13/2023	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$7.00
Check #: 517074						
						PO/InvoiceTotal: \$7.00
						Vendor Total: \$7.00
NORTHERN STATES SECURITY &						
Check Group:						
I#1230302648; transport from SC to YCDF (Lunniss) 3/2/23		1	575170	03/13/2023 3/13/2023	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$3,747.45
Check #: 517075						
						PO/InvoiceTotal: \$3,747.45
						Vendor Total: \$3,747.45
PERRY, JULIE						
Check Group:						
I#101 SECRETARY ANNUAL FEE 3/9/23		1	575158	03/13/2023 3/13/2023	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$1,500.00
Check #: 517076						
						PO/InvoiceTotal: \$1,500.00

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Vendor Total:						\$1,500.00
RAINBOW GAS COMPANY	036995					
Check Group:						
I#SLSINV01987; 2/28/23 YCDF Nat. Gas Commodity FEB 23		1	575140	03/13/2023	2300.000.146.411200.344	\$3,670.84
				3/13/2023	FACILITIES JAIL- GAS	
					Check #: 517077	
PO/InvoiceTotal:						\$3,670.84
Vendor Total:						\$3,670.84
RICK'S SPRINKER & LAWN						
Check Group:						
I#0000230, 2/14/23, 2/20/23 , 2/22/23, SNOW REMOVAL 3/5/23		1	575163	03/13/2023	2696.000.000.430200.362	\$1,980.00
				3/13/2023	RSID 776M ROAD MAINT & REPAIRS	
					Check #: 517078	
PO/InvoiceTotal:						\$1,980.00
Vendor Total:						\$1,980.00
SABO, REBECCA						
Check Group:						
I#20230527 Transcript DC 15-0886 St v Jefferson-Dust 1.5.23		1	575168	03/14/2023	2301.000.122.411100.202	\$29.70
				3/14/2023	ATTORNEY- EXPENSE OF INVEST	
					Check #: 517079	
PO/InvoiceTotal:						\$29.70
Vendor Total:						\$29.70
SALT LAKE WHOLESALE SPORTS	038838					
Check Group:						
I#84913; Mag G21/G41 13rd 11/3/22		10	575122	03/13/2023	2300.000.132.420150.227	\$210.00
				3/13/2023	PATROL- FIREARMS SUPPLIES	
I#84913; Mag G17Gen5 17rd LE 11/3/22		10	575122	03/13/2023	2300.000.132.420150.227	\$230.00
				3/13/2023	PATROL- FIREARMS SUPPLIES	
					Check #: 517080	

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						PO/InvoiceTotal: \$440.00
						Vendor Total: \$440.00
SANDERSON STEWART						
Check Group:						
I#53974 LPSD GENERAL SERV 3/10/23		1	575146	03/13/2023 3/13/2023	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$180.00
Check #: 517081						
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
SAYE, PAULA						
Check Group:						
Writ DR 17 06 #23000287 Easley v. Easley Ck. #2302602886 - Cameron Ashley Building Products A101-106373		1	575169	03/13/2023 3/13/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$332.29
Check #: 517082						
						PO/InvoiceTotal: \$332.29
						Vendor Total: \$332.29
SHERIFF PETTY CASH	005657					
Check Group:						
#9093; dry erase board		1	575121	03/13/2023 3/13/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$17.99
#9094; refreshments coroners inquest 7/26/22		1	575121	03/13/2023 3/13/2023	2300.000.126.420800.394 CORONER- WITNESS & JURY FEES	\$21.54
#9095; fuel SWAT callout Bozeman 9/11/22 (K. Carrington)		1	575121	03/13/2023 3/13/2023	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$48.82
#9096; rags for range		1	575121	03/13/2023 3/13/2023	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$20.25
#9097; breakroom supplies		1	575121	03/13/2023 3/13/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$6.08

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#9098; refreshments coroners inquest 11/14/22		1	575121	03/13/2023 3/13/2023	2300.000.126.420800.394 CORONER- WITNESS & JURY FEES	\$26.44
I#9099; batteries		1	575121	03/13/2023 3/13/2023	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$20.00
I#9100; new car 79 registration fees		1	575121	03/13/2023 3/13/2023	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$22.66
#9101; prisoner meals youth transport 12/29/22 (Dep. Schmidt)		1	575121	03/13/2023 3/13/2023	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$16.81
#9102; fuel Boise postal interdiction 1/30/23 (Det. Bodine)		1	575121	03/13/2023 3/13/2023	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	\$61.10
Check #: 517083						
PO/InvoiceTotal:						\$261.69
Vendor Total:						\$261.69
SIMS, WALLACE						
Check Group:						
SHOT CLOCK - STATE C DIV BBALL 3/8-11/23		1	575118	03/13/2023 3/13/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$300.00
Check #: 517084						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
INVOICE #B16589384, AZURE STORAGE CHARGES FOR JANUARY 2023		1	575179	03/14/2023 3/14/2023	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$8,202.45
Check #: 517085						
PO/InvoiceTotal:						\$8,202.45
Vendor Total:						\$8,202.45
SOUTH CENTRAL MENTAL HEALTH CENTER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mailback Refund Receipt 23-1884		1	575144	03/13/2023 3/13/2023	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$4.00
				Check #: 517086		
					PO/InvoiceTotal:	\$4.00
					Vendor Total:	\$4.00
ST OF MT DEPT OF LABOR.						
Check Group:						
Writ SL 22 0811 #23000553 St of Mt DOLI v Stensby Ck. #840057417 - Stockman Bank A101-106374		1	575159	03/13/2023 3/13/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$4,233.44
				Check #: 517087		
					PO/InvoiceTotal:	\$4,233.44
					Vendor Total:	\$4,233.44
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% Contractor Tax I#Pay App #2 NE Concessions TW Ridley, LLC 03/9/23		1	575095	03/13/2023 3/13/2023	5811.000.553.460442.940 CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	\$514.19
				Check #: 517088		
					PO/InvoiceTotal:	\$514.19
					Vendor Total:	\$514.19
STATE BAR OF MONTANA	020117					
Check Group:						
I#26365 Yearly Bar Dues - H. Bishop 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#26800 Yearly Bar Dues - H. Chung 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#27070 Yearly Bar Dues - A. Dean 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00

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I#27330 Yearly Bar Dues - M. English 4/1/23		1	575133	03/13/2023 3/13/2023	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$515.00
I#27345 Yearly Bar Dues - J. Erickson 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#27501 Yearly Bar Dues - L. Fortin 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#27589 Yearly Bar Dues - M. Gallagher 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#28064 Yearly Bar Dues - K. Hendricks 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#28290 Yearly Bar Dues - S. Hyde 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#28735 Yearly Bar Dues - M. Lambert 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#28752 Yearly Bar Dues - B Langford 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#28911 Yearly Bar Dues - L. Linger 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#28930 Yearly Bar Dues - R. Lockhart 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#29256 Yearly Bar Dues - A. McKittrick 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#29467 Yearly Bar Dues - C. Morris 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#30016 Yearly Bar Dues - S. Prudhomme 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#30189 Yearly Bar Dues - E. Roark 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#30209 Yearly Bar Dues - L. Robison 4/1/23		1	575133	03/13/2023 3/13/2023	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$515.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#30240 Yearly Bar Dues - I. Rosenquist 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#30287 Yearly Bar Dues - J. Ryan 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#30897 Yearly Bar Dues - A. Thompson-Irish 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#30917 Yearly Bar Dues - A. Tiernan 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#31002 Yearly Bar Dues - S. Twito 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#31186 Yearly Bar Dues - L. Watson 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#31212 Yearly Bar Dues - H. Webster 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#31338 Yearly Bar Dues - M. Williams 4/1/23		1	575133	03/13/2023 3/13/2023	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$515.00
I#31449 Yearly Bar Dues - J. Yerger 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#31492 Yearly Bar Dues - E. Zink 4/1/23		1	575133	03/13/2023 3/13/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00

Check #: 517089

PO/InvoiceTotal: \$14,420.00

Vendor Total: \$14,420.00

STERLING COMPUTERS CORPORATION

Check Group:

I# 0144823; Dell P2722H Monitor - LM	1	575180	03/14/2023 3/14/2023	5811.000.553.460442.220 CONCESSIONS- OPERATING SUPPLIES	\$279.99
I# 0144823; Dell P2722H Monitor - JS	1	575180	03/14/2023 3/14/2023	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	\$279.99
I# 0144823; Dell OptiPlex 3000 S.F. - LM	1	575180	03/14/2023 3/14/2023	5811.000.553.460442.220 CONCESSIONS- OPERATING SUPPLIES	\$1,081.81

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I# 0144823; Dell OptiPlex 3000 S.F. Factor - JS		1	575180	03/14/2023 3/14/2023	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	\$1,081.81
				Check #: 517090		
					PO/InvoiceTotal:	\$2,723.60
Check Group:						
I# 0144784; HR ADOBE ACROBAT 2020 PRO		1	575181	3/14/2023 3/14/2023	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$555.62
				Check #: 517090		
					PO/InvoiceTotal:	\$555.62
					Vendor Total:	\$3,279.22
STOCKMAN BANK KING	046414					
Check Group:						
Mailback Refund Receipt 23-2609		1	575139	03/13/2023 3/13/2023	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$7.50
				Check #: 517091		
					PO/InvoiceTotal:	\$7.50
					Vendor Total:	\$7.50
STUNT DOG PRODUCTIONS						
Check Group:						
2023 MT Fair Gate Act Deposit 8/12-19/23 Contract #20023-07		1	575102	03/13/2023 3/13/2023	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$1,500.00
				Check #: 517092		
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000168322 INMATE BREAKFAST FEB 2023		1	575115	03/13/2023 3/13/2023	2300.000.136.420200.223 DETENTION- FOOD	\$27,449.69

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I#2000168322 INMATE LUNCH FEB 2023		1	575115	03/13/2023 3/13/2023	2300.000.136.420200.223 DETENTION- FOOD	\$27,512.80
I#2000168322 INMATE DINNER FEB 2023		1	575115	03/13/2023 3/13/2023	2300.000.136.420200.223 DETENTION- FOOD	\$27,431.42
I#2000168322 SACK BREAKFAST FEB 2023		1	575115	03/13/2023 3/13/2023	2300.000.136.420200.223 DETENTION- FOOD	\$1,795.54
I#2000168322 SACK LUNCH FEB 2023		1	575115	03/13/2023 3/13/2023	2300.000.136.420200.223 DETENTION- FOOD	\$513.25
I#2000168322 SACK DINNER FEB 2023		1	575115	03/13/2023 3/13/2023	2300.000.136.420200.223 DETENTION- FOOD	\$1,386.94
I#2000168322 CHARGEBACKS		1	575115	03/13/2023 3/13/2023	2300.000.136.420200.223 DETENTION- FOOD	\$4,342.06
Check #: 517093						
PO/InvoiceTotal:						\$90,431.70
Vendor Total:						\$90,431.70
TIGER TOWN	006010					
Check Group:						
I#988208 Fuel 2/23/23		1	575127	03/13/2023 3/13/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$56.84
I#987273 FUEL 2/13/23		1	575127	03/13/2023 3/13/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$56.91
I#986588 FUEL 2/7/23		1	575127	03/13/2023 3/13/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$51.17
Check #: 517094						
PO/InvoiceTotal:						\$164.92
Vendor Total:						\$164.92
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
I#YLW-116 MENTAL HEALTH SERV MAR 23 3/31/23		1	575173	03/13/2023 3/13/2023	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$15,120.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 517095						
PO/InvoiceTotal:						\$15,120.52
Vendor Total:						\$15,120.52
TW RIDLEY, LLC						
Check Group:						
I#Pay App #2 NE Concessions 03/9/23		1	575117	03/13/2023	5811.000.553.460442.940	\$54,125.00
				3/13/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
5% Retainage I#Pay App #2 NE Concessions 03/9/23		1	575117	03/13/2023	5811.000.553.460442.940	(\$2,706.25)
				3/13/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
1% Contractor Tax I#Pay App #1 NE Concessions 03/9/23		1	575117	03/13/2023	5811.000.553.460442.940	(\$514.19)
				3/13/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
Check #: 517096						
PO/InvoiceTotal:						\$50,904.56
Vendor Total:						\$50,904.56
UPS	046530					
Check Group:						
I#19526Y083 POSTAGE FOR 2/17/23		1	575124	03/13/2023	1000.000.199.411800.311	\$20.39
				3/13/2023	MISC- POSTAGE	
Check #: 517097						
PO/InvoiceTotal:						\$20.39
Vendor Total:						\$20.39
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#60551 WASTE TONE BOTTLE FINGER PRINTER 3/2/23		1	575128	03/13/2023	2300.000.136.420200.210	\$91.00
				3/13/2023	DETENTION- OFFICE SUPPLIES	
Check #: 517098						
PO/InvoiceTotal:						\$91.00
Vendor Total:						\$91.00
YELLOWSTONE COUNTY NEWS	006690					

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Check Group:						
I#122009 MTG NOTICE SHEPHERD CEM, 3/3/23		1	575129	03/13/2023	7303.000.727.430900.362	\$13.50
				3/13/2023	SHEPHERD CEM- MAINT & REPAIRS	
					Check #: 517099	
					PO/InvoiceTotal:	\$13.50
					Vendor Total:	\$13.50
ZINK, MARCIE						
Check Group:						
3/6/2023 & 3/7/2023; Pro Tem Services for Judge Carter and Judge Walker - 2 Full Days		2	575175	03/13/2023	1000.000.121.410340.357	\$800.00
				3/13/2023	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 517100	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
					Grand Total:	\$273,986.22

End of Report