Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1235 **03/21/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
13TH JUDICIAL DIST. SOAR COURT						
Check Group:						
I#002 - Per MOU 3/1/23		1	575167	03/13/2023 3/13/2023	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	$6,000.00
					Check #: 517101	
					PO/InvoiceTotal:	$6,000.00
					Vendor Total:	$6,000.00
360 OFFICE SOLUTIONS						
Check Group:						
I#1266122-0 WRIST REST 3/1/23		1	575203	03/16/2023 3/16/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$6.29
I#In267898 Kyocera copies 2/25/23		1	575203	03/16/2023 3/16/2023	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	$381.80
					Check #: 517102	
					PO/InvoiceTotal:	$388.09
Check Group:						
I#1269231-0 Tissues, HP Black Toner & Binder Clips		1	575205	03/16/2x23 3/16/2023	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	$212.43
					Check #: 517102	
					PO/InvoiceTotal:	$212.43
					Vendor Total:	$600.52
4IMPRINT INC						
Check Group:						
Cust #1630936 Inv#10923208 - Job Fair handouts		1	575198	03/16/2023 3/16/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	$512.00
					Check #: 517103	
					PO/InvoiceTotal:	$512.00
					Vendor Total:	$512.00
ADVANCED PAYROLL SOLUTIONS						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#588 PR SVC M.H. 2/16-3/1/23		1	575208	03/16/2023 3/16/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$537.50
I#588 PR SVC R.P. 2/16-3/1/23		1	575208	03/16/2023 3/16/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$775.00
I#588 PR SVC L.S. 2/16-3/1/23		1	575208	03/16/2023 3/16/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$250.00
I#588 ADMIN FEE		1	575208	03/16/2023 3/16/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$546.88
I#608 PR SVC M.H. 3/2-15/23		1	575208	03/16/2023 3/16/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$537.50
I#608 PR SVC R.P. 3/2-15/23		1	575208	03/16/2023 3/16/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$775.00
I#608 PR SVC L.S. 3/2-15/23		1	575208	03/16/2023 3/16/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$250.00
I#608 ADMIN FEE		1	575208	03/16/2023 3/16/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$546.88
					Check #: 517104	
					PO/InvoiceTotal:	$4,218.76
					Vendor Total:	$4,218.76
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#11399 J#S005889 Gym furnace, bad heat exchanger, being replaced 3/9/23		1	575188	03/16/2023 3/16/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$230.00
					Check #: 517105	
					PO/InvoiceTotal:	$230.00
					Vendor Total:	$230.00
ALLSTREAM						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1235 **03/21/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#19282109 A#330179 Internet 407 S 27th St 3/1/23-3/31/23 3/1/23		1	575207	03/16/2023	2399.000.235.420250.345	$157.37
				3/16/2023	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 517106	
					PO/InvoiceTotal:	$157.37
					Vendor Total:	$157.37
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8102788 A#Youths Dairy 3/14/23		1	575200	03/16/2023	2399.000.235.420250.223	$147.09
				3/16/2023	YSC- FOOD	
					Check #: 517107	
					PO/InvoiceTotal:	$147.09
					Vendor Total:	$147.09
CENTRAL ELECTRIC INC	000941					
Check Group:						
I#6066 Electrical Parts and Lights 3/9/23		1	575185	03/16/2023	2140.000.403.431100.366	$517.80
				3/16/2023	WEED- REPAIR & MAINT BUILDINGS	
I#6066 labor 3/9/23		1	575185	03/16/2023	2140.000.403.431100.360	$378.00
				3/16/2023	WEED- REPAIR & MAINT SERVICE	
					Check #: 517108	
					PO/InvoiceTotal:	$895.80
					Vendor Total:	$895.80
CENTURYLINK.						
Check Group:						
A#86439600 I#632606589 DETENTION INTERNET, CIRCUIT ID 150119091 3/8/23		1	575183	03/15/23	2300.000.136.420200.345	$158.32
				3/15/2023	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET, CIRCUIT ID 150119092 (1 OF 2) 2/8/223		1	575183	03/15/23	6060.000.608.500800.345	$158.33
				3/15/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	

Voucher Detail Listing

Voucher Batch Number: 1235 **03/21/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COUNTY ATTORNEY - INTERNET 20M, CIRCUIT 150119092 (2 OF 2) 2/8/23		1	575183	03/15/23	2301.000.122.411100.345	$158.33
				3/15/2023	ATTORNEY- TELEPHONE & TECHNOLOGY	
A#89840494 I#632615111 BACKUP FOR 911 CENTER 154549516 3/8/23		1	575183	03/15/23	6060.000.608.500800.345	$453.76
				3/15/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
DETENTION FACILITY INTERNET, CIRCUIT ID 154549517 2/8/23		1	575183	03/15/23	2300.000.136.420200.345	$453.76
				3/15/2023	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET, CIRCUIT ID 154552572 (1/2) 2/8/23		1	575183	03/15/23	6060.000.608.500800.345	$453.76
				3/15/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE CIRCUIT 156453193 2/8/23		1	575183	03/15/23	6060.000.608.500801.345	$816.37
				3/15/2023	TECHNOLOGY- VIDEO CONF	
					Check #: 517109	
					PO/InvoiceTotal:	$2,652.63
					Vendor Total:	$2,652.63
CENTURYLINK....						
Check Group:						
A#406-254-6027 794B Monthly charges 3/1/23-3/31/23 3/1/23		1	575206	03/16/2023	2399.000.235.420250.345	$56.69
				3/16/2023	YSC- TELEPHONE & TECHNOLOGY	
A#406-254-6027 794B Credit for charge from late fee, they found check 3/1/23		1	575206	03/16/2023	2399.000.235.420250.345	($16.00)
				3/16/2023	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 517110	
					PO/InvoiceTotal:	$40.69
					Vendor Total:	$40.69
CITY OF BILLINGS	001775					
Check Group:						
CANABIS OCT-DEC LOT		1	575189	03/16/2023	1000.000.000.314000.000	$118,742.76
				3/16/2023	MARIJUANA LOCAL OPTION TAX	
					Check #: 517111	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$118,742.76
					Vendor Total:	$118,742.76
CITY OF LAUREL	003925					
Check Group:						
CANABIS OCT-DEC LOT		1	575190	03/16/2023 3/16/2023	1000.000.000.314000.000 MARIJUANA LOCAL OPTION TAX	$7,322.32
					Check #: 517112	
					PO/InvoiceTotal:	$7,322.32
					Vendor Total:	$7,322.32
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#47150030823 Cleared sewer line in SD POD 3 3/8/23		1	575196	03/16/2023 3/16/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$145.00
					Check #: 517113	
					PO/InvoiceTotal:	$145.00
					Vendor Total:	$145.00
FLUER, SARA						
Check Group:						
Calendar		1	575210	03/16/2023 3/16/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$16.49
January 2023 mileage		1	575210	03/16/2023 3/16/2023	2290.000.410.450400.370 EXTENSION- TRAVEL	$229.25
					Check #: 517114	
					PO/InvoiceTotal:	$245.74
					Vendor Total:	$245.74
HOME BUILDERS ASSOCIATION	044057					
Check Group:						
I#14765 HBA 2023 Membership Dues		1	575194	03/16/2023 3/16/2023	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	$327.00
					Check #: 517115	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$327.00
					Vendor Total:	$327.00
MORSE, MARK.						
Check Group:						
A#273523290-00001 I#9567124844 2/11-3/10/23 MM		1	575211	03/16/2023 3/16/2023	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	$45.26
					Check #: 517116	
					PO/InvoiceTotal:	$45.26
					Vendor Total:	$45.26
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0676288-4 Electric Bill 3/2/23		1	575195	03/16/2023 3/16/2023	2140.000.403.431100.340 WEED- UTILITIES	$103.59
					Check #: 517117	
					PO/InvoiceTotal:	$103.59
					Vendor Total:	$103.59
OSTLUND FIRE PROTECTION INC						
Check Group:						
I#5038IN Quarterly inspection of Automatic Fire Protection Sprinkler System 2/14/23 3/2/23		1	575199	03/16/2023 3/16/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$270.00
					Check #: 517118	
					PO/InvoiceTotal:	$270.00
					Vendor Total:	$270.00
OSTLUND, JOHN.	039112					
Check Group:						
A#665497656-00001 I#9567254553 2/11-3/10/23 JO		1	575186	03/16/2023 3/16/2023	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	$95.76
					Check #: 517119	
					PO/InvoiceTotal:	$95.76

Voucher Detail Listing

Voucher Batch Number: 1235 **03/21/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$95.76
PUBLIC UTILITIES	005150					
Check Group:						
I#143750 service evid. bldg 2/23/23		1	575191	03/16/2023 3/16/2023	2300.000.131.420140.342 DETECTIVES-WATER	$33.54
					Check #: 517120	
					PO/InvoiceTotal:	$33.54
Check Group:						
A#109064 413 S 27th St 1/31/23-2/28/23 2/28/23		1	575192	3/16/2023 3/16/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	$19.15
					Check #: 517120	
					PO/InvoiceTotal:	$19.15
					Vendor Total:	$52.69
TOWN OF BROADVIEW	046413					
Check Group:						
CANABIS OCT-DEC LOT		1	575197	03/16/2023 3/16/2023	1000.000.000.314000.000 MARIJUANA LOCAL OPTION TAX	$140.93
					Check #: 517121	
					PO/InvoiceTotal:	$140.93
					Vendor Total:	$140.93
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
I#YLW-115 mar ADMIN 3/31/23		1	575209	03/16/2023 3/16/2023	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	$216,586.29
					Check #: 517122	
					PO/InvoiceTotal:	$216,586.29
					Vendor Total:	$216,586.29
US FOODS INC	002926					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#5442128 A#94194115 Jan sup 3/9/23		1	575187	03/16/2023 3/16/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$73.39
I#5442128 A#94194115 Food 3/9/23		1	575187	03/16/2023 3/16/2023	2399.000.235.420250.223 YSC- FOOD	$2,286.57
I#5442129 A#94194115 Food 3/9/23		1	575187	03/16/2023 3/16/2023	2399.000.235.420250.223 YSC- FOOD	$109.33
					Check #: 517123	
					PO/InvoiceTotal:	$2,469.29
					Vendor Total:	$2,469.29
VERIZON WIRELESS...						
Check Group:						
A#872222453-0001 I#9929462251 ELECTIONS 03/07/23		1	575182	03/16/2023 3/16/2023	1000.000.104.410600.345 ELECTIONS- TELEPHONE & TECHNOLOGY	$83.00
CELL PHONES, TREASURERS		1	575182	03/16/2023 3/16/2023	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	$41.50
CELL PHONES INFORMATION SYSTEMS		1	575182	03/16/2023 3/16/2023	1000.000.115.410580.345 IT- TELEPHONE & TECHNOLOGY	$355.53
CELL PHONES MIFI AIRCARDS - IT DEPT		1	575182	03/16/2023 3/16/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$80.02
CELL PHONES, JUSTICE COURT		1	575182	03/16/2023 3/16/2023	1000.000.121.410340.345 JP- TELEPHONE & TECHNOLOGY	$41.50
CELL PHONES, DES		1	575182	03/16/2023 3/16/2023	1000.000.124.420600.345 DES- TELEPHONE & TECHNOLOGY	$281.74
CELL PHONES, FACILITIES		1	575182	03/16/2023 3/16/2023	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	$156.11
CELL PHONES, PUBLIC WORKS		1	575182	03/16/2023 3/16/2023	2110.000.401.430200.345 ROAD- TELEPHONE & TECHNOLOGY	$332.86
CELL PHONES, WEED		1	575182	03/16/2023 3/16/2023	2140.000.403.431100.345 WEED- TELEPHONE & TECHNOLOGY	$81.51

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CELL PHONES, ATTORNEYS		1	575182	03/16/2023 3/16/2023	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	$110.43
CELL PHONES, ATTORNEYS VW		1	575182	03/16/2023 3/16/2023	2915.000.279.420011.220 VWP AT38- OPERATING SUPPLIES	$373.50
CELL PHONES, Youth Services		1	575182	03/16/2023 3/16/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	$41.50
CELL PHONES, Youth Services		1	575182	03/16/2023 3/16/2023	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	$83.00
CELL PHONES; METRA Admin		1	575182	03/16/2023 3/16/2023	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	$41.50
CELL PHONES: METRA Facilities		1	575182	03/16/2023 3/16/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	$249.00
CELL PHONES - METRA Concessions		1	575182	03/16/2023 3/16/2023	5810.000.553.460442.345 METRA CONCESSIONS- PHONE	$185.41
CELL PHONES- IT/GIS		1	575182	03/16/2023 3/16/2023	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	$50.25
SHERIFFS OFFICE MDT Transfered In		1	575182	03/16/2023 3/16/2023	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	$41.50
CELL PHONE, FINANCE		1	575182	03/16/2023 3/16/2023	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	$41.50
CELL PHONES, DISTRICT COURT		1	575182	03/16/2023 3/16/2023	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	$41.50
CELL PHONES, ATTORNEYS DN		1	575182	03/16/2023 3/16/2023	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	$41.50

Check #: 517124

PO/InvoiceTotal:	$2,754.36
Vendor Total:	$2,754.36
Grand Total:	$364,755.85

End of Report