

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1221

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1261744-0; gel pens, envelopes 2/15/23		1	574880	03/03/2X23 3/3/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$85.40
I#1261799-0; hanging folders 2" legal 2/17/23		1	574880	03/03/2X23 3/3/2023	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$219.12
I#1261744-1; gel pens 2/20/23		1	574880	03/03/2X23 3/3/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$14.12
I#1261242-1; staple remover hvy duty 2/20/23		1	574880	03/03/2X23 3/3/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$12.42
I#1265849-0; adhesive CD/DVD sleeves, color paper 2/28/23		1	574880	03/03/2X23 3/3/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$55.60
I#1266242-0; assorted view binders 3/1/23		1	574880	03/03/2X23 3/3/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$94.34
					Check #: 516845	
					PO/InvoiceTotal:	\$481.00
Check Group:						
I#IN267745 Maint 2/25/23		1	574881	03/X3/2023 3/3/2023	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$134.64
					Check #: 516845	
					PO/InvoiceTotal:	\$134.64
					Vendor Total:	\$615.64
AUTO GLASS						
Check Group:						
I#1104301; Car 4 rear left vent replacement 2/21/23		1	574894	03/03/2023 3/3/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$499.00
I#1104349; Car 36 windshield repair 2/22/23		1	574894	03/03/2023 3/3/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$59.00
					Check #: 516846	
					PO/InvoiceTotal:	\$558.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$558.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010866888 DETERGENT 2/23/23		2	574840	03/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$127.34
I#010866888 MULTI SURF CLEANER 2/23/23		1	574840	03/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$106.46
I#010866888 HAND SANITIZER 2/23/23		2	574840	03/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$203.88
I#010866888 SHAMPOO 2/23/23		6	574840	03/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$490.20
I#010866888 DISINFECTANT WIPES 2/23/23		12	574840	03/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$82.68
I#010866888 33 GAL CAN LINER 2/23/23		2	574840	03/06/2023 3/6/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$67.80
I#010866888 45 GAL CAN LINER 2/23/23		2	574840	03/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$90.38
I#010866888 COCKTAIL NAPKINS 2/23/23		18	574840	03/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$402.30
I#010866888 TOILET PAPER 2/23/23		26	574840	03/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,462.50
I#010866888 FEM NAPKINS 2/23/23		6	574840	03/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$371.10
I#010866888 ROLL TOWELL 2/23/23		3	574840	03/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$203.82
I#010866888 2 PLY TISSUE 2/23/23		1	574840	03/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
I#010701507 TAMPONS 12/22/22		12	574840	03/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,289.40
I#010701508 TAMPONS 12/22/22		13	574840	03/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,396.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 516847						
PO/InvoiceTotal:						\$6,334.59
Vendor Total:						\$6,334.59
C & B OPERATIONS, LLC						
Check Group:						
I#9451168 2023 John Deere Gator w/Disconnect Switch VIN:#1M0835MREPM060195	1	574949	03/03/2023	5811.000.553.460442.940		\$34,400.00
				3/3/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
Check #: 516848						
PO/InvoiceTotal:						\$34,400.00
Vendor Total:						\$34,400.00
CENTURYLINK....						
Check Group:						
A#4063730984F-4302; Range 2/14/23 FINAL BILL	1	574891	03/03/2023	2300.000.132.420155.345		\$13.38
				3/3/2023	TRAINING FACILITY-TELEPHONE & TECHNOLOGY	
Check #: 516849						
PO/InvoiceTotal:						\$13.38
Vendor Total:						\$13.38
CHAPMAN, CHASE D						
Check Group:						
2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial	1	574913	03/06/2023	1000.000.121.410340.394		\$12.00
				3/6/2023	JP- WITNESS & JURY FEES	
Mileage: 10	10	574913	03/06/2023	1000.000.121.410340.394		\$6.55
				3/6/2023	JP- WITNESS & JURY FEES	
Check #: 516850						
PO/InvoiceTotal:						\$18.55
Vendor Total:						\$18.55
CITY OF BILLINGS ANIMAL CONTROL						
Check Group:						

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I#23-1002; rabies test 23-703072 2/14/23		1	574904	03/03/2023 3/3/2023	2300.000.137.440600.222 ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	\$55.88
Check #: 516851						
PO/InvoiceTotal:						\$55.88
Vendor Total:						\$55.88
CTS LANGUAGELINK						
Check Group:						
I#236921 - 6 Calls - 02/01/2023 through 02/28/2023		1	574889	03/03/2023 3/3/2023	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$41.08
Check #: 516852						
PO/InvoiceTotal:						\$41.08
Vendor Total:						\$41.08
DAGEL, SAMANTHA ANN						
Check Group:						
2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial		1	574914	03/06/2023 3/6/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 6		6	574914	03/06/2023 3/6/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$3.93
Check #: 516853						
PO/InvoiceTotal:						\$15.93
Vendor Total:						\$15.93
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#8876798; YCDF - ANT/ROACH/RODENT PROGRAM; 2/15/2023		1	574884	03/03/2023 3/3/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$217.54
I#8876799; EVIDENCE - ROACH/RODENT PROGRAM; 2/15/2023		1	574884	03/03/2023 3/3/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$90.96
Check #: 516854						
PO/InvoiceTotal:						\$308.50

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ECONOPRINT						
Check Group:						
I#320466 INMATE COMPLAINT FORMS 3/1/23						
		1	574972	03/06/2023	2300.000.136.420200.220	\$250.23
				3/6/2023	DETENTION- OPERATING SUPPLIES	
Check #: 516855						
Vendor Total:						\$308.50
PO/InvoiceTotal:						\$250.23
Vendor Total:						\$250.23
EMERGENCY SERVICES MARKETING CORP, INC.						
Check Group:						
I#23-40359; Subscription 5/1/23-4/30/24 Year 1 of 3						
		1	574899	03/03/2023	2300.000.135.420180.368	\$735.00
				3/3/2023	MISC- SOFTWARE/HARDWARE	
Check #: 516856						
PO/InvoiceTotal:						\$735.00
Vendor Total:						\$735.00
FRIEDEL LLC						
Check Group:						
Birdinground, John; INV 35190; GPS; October 2022		31	574890	03/03/2023	1000.000.121.410340.398	\$279.00
				3/3/2023	JP- FELONY SUBSIDIES	
Bonar, Mason; INV 35116; GPS; October 2022		27	574890	03/03/2023	1000.000.121.410340.398	\$243.00
				3/3/2023	JP- FELONY SUBSIDIES	
Bosick, Isaiah; INV 35142; GPS; October 2022		31	574890	03/03/2023	1000.000.121.410340.398	\$279.00
				3/3/2023	JP- FELONY SUBSIDIES	
Carothers, Andrew; INV 35008; SCRAM; October 2022		31	574890	03/03/2023	1000.000.121.410340.398	\$279.00
				3/3/2023	JP- FELONY SUBSIDIES	
Chopper, Frank; INV 36001; GPS; October 2022		19	574890	03/03/2023	1000.000.121.410340.398	\$171.00
				3/3/2023	JP- FELONY SUBSIDIES	
Eldridge, Shawn; INV 35314; GPS; October 2022		31	574890	03/03/2023	1000.000.121.410340.398	\$279.00
				3/3/2023	JP- FELONY SUBSIDIES	

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Gallini, Tyler; INV 35188; GPS; October 2022		31	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Grim, Samuel; INV 35013; GPS; October 2022		31	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Harasymczuk, Kristopher; INV 35323; GPS; October 2022		31	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hargett, Gatlin; INV 35894; GPS; October 2022		14	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Hart, Jorden; INV 35128; GPS; October 2022		31	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Helmts, Adam; INV 35016; SCRAM; October 2022		42	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$378.00
Hoerster, Jordan; INV 35322; GPS; October 2022		31	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hughes, Dallas; INV 35880; GPS; October 2022		1	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$9.00
Johnson, Anthony; INV 35309; GPS; October 2022		14	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Kautz, Jeffrey; INV 35206; GPS; October 2022		31	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Knodel, Kristyne; INV 35896; GPS; October 2022		7	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
Littlelight, Isaiah; INV 35318; SCRAM; October 2022		31	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Littlewhiteman, Tanicia; INV 35884; Soberlink; October 2022		18	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
Morris, Robert; INV 35319; GPS; October 2022		20	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$180.00
Nava, Fernando; INV 35222; GPS; October 2022		7	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00

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Not Afraid, Michelle; INV 35123; GPS; October 2022		31	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Robison, Tanner; INV 35181; GPS; October 2022		14	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Ross, Arron; INV 35315; GPS; October 2022		31	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Sand, Chad; INV 35043; SCRAM; October 2022		31	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Siek, Iris; INV 35546; SCRAM; October 2022		12	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$108.00
Stewart, Lansing; INV 35195; GPS; October 2022		26	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$234.00
Terry, Joshua; INV 35145; GPS; October 2022		31	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Thomson, Kenneth; INV 35326; GPS; October 2022		31	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Webb, Jason; INV 35151; GPS; October 2022		31	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Willett, Ryan; INV 35184; GPS; October 2022		31	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Yzaguirre, John; INV 35311; GPS; October 2022		7	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
Zitur, Bowen; INV 35137; GPS; October 2022		31	574890	03/03/2023 3/3/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

Check #: 516857

PO/InvoiceTotal: \$7,353.00

Vendor Total: \$7,353.00

GETCHELL, MARISA

Check Group:

2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial	1	574893	03/03/2023 3/3/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
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Mileage: 4		4	574893	03/03/2023 3/3/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$2.62
					Check #: 516858	
					PO/InvoiceTotal:	\$14.62
					Vendor Total:	\$14.62
GUARDIAN TAX MT LLC						
Check Group:						
A20817 Redemption (664)		1	574973	03/06/2023 3/6/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$9,878.19
A14605 Redemption (665)		1	574973	03/06/2023 3/6/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,256.08
					Check #: 516859	
					PO/InvoiceTotal:	\$11,134.27
					Vendor Total:	\$11,134.27
HANES, THERON						
Check Group:						
2/10/23; Stipend - background investigation (Robbins)		1	574903	03/03/2023 3/3/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
2/12/23; Stipend - background investigation (Petley)		1	574903	03/03/2023 3/3/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
					Check #: 516860	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
HARRIS, AARON.						
Check Group:						
2/24/23 - tactical launcher case		2	574892	03/03/2023 3/3/2023	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$138.00
2/24/23 - stock saddle carrier		1	574892	03/03/2023 3/3/2023	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$48.99
					Check #: 516861	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$186.99
						Vendor Total: \$186.99
INTERSTATE ALL BATTERY CENTER						
Check Group:						
I#1907601008157; SLA0905 IB 6 4.5 SLA 187; 3/2/2023	2	574887	03/03/2023	1000.000.145.411200.360		\$33.90
			3/3/2023	FACILITIES- REPAIR & MAINT SERVICE		
I#1907601008157; FAS1075 IB 12 7 SLA 187; 3/2/2023	2	574887	03/03/2023	1000.000.145.411200.360		\$39.90
			3/3/2023	FACILITIES- REPAIR & MAINT SERVICE		
Check #: 516862						
						PO/InvoiceTotal: \$73.80
						Vendor Total: \$73.80
JORDAN, SUSAN						
Check Group:						
2/27-3/27/23 MAINT ZIMMERMAN PK 3/27/23	1	574898	03/03/2023	2210.000.405.460430.399		\$340.00
			3/3/2023	PARKS- OTHER CONTRACT SERVICES		
Check #: 516863						
						PO/InvoiceTotal: \$340.00
						Vendor Total: \$340.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#755261/2; YCDF - SPIRAL SCREW EXTRCTR 5PC; 2/8/2023	1	574883	03/03/2023	2300.000.146.411200.360		\$14.99
			3/3/2023	FACILITIES JAIL- REPAIR & MAINT		
Check #: 516864						
						PO/InvoiceTotal: \$14.99
						Vendor Total: \$14.99
MASTERCARD FACILITIES COURTHOUSE						
Check Group: FAC CH						
A#3287; HOLIDAY DIESEL; 2/14/2023	1	574907	03/03/2023	1000.000.145.411200.231		\$100.00
P-Card Payee: MASTERCARD			3/3/2023	FACILITIES- GAS/OIL/GREASE		

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A#3287; HOLIDAY STATION CREDIT VOUCHER; 2/14/2023		1	574907	03/03/2023	1000.000.145.411200.231	(\$15.52)
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES- GAS/OIL/GREASE	
				Check #: 516876		
					PO/InvoiceTotal:	\$84.48
					Vendor Total:	\$84.48
MASTERCARD FACILITIES DETENTION						
Check Group: FAC DET						
A#3303; FINANCE CHARGE; 2/19/2023		1	574908	03/03/2023	2300.000.146.411200.360	\$1.50
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES JAIL- REPAIR & MAINT	
				Check #: 516877		
					PO/InvoiceTotal:	\$1.50
					Vendor Total:	\$1.50
MASTERCARD FACILITIES YOUTH SERVICES						
Check Group: FAC YS						
A#0312; ANNUAL FEE; 2/5/2023		1	574910	03/03/2023	1000.000.199.411800.397	\$50.00
P-Card Payee: MASTERCARD				3/3/2023	MISC- CONTRACT SERVICES	
A#0312; FINANCE CHARGES; 2/19/2023		1	574910	03/03/2023	2300.000.146.411200.360	\$1.50
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES JAIL- REPAIR & MAINT	
				Check #: 516878		
					PO/InvoiceTotal:	\$51.50
					Vendor Total:	\$51.50
MASTERCARD K O'DONNELL						
Check Group: K O'DONNELL						
A#6471; Harbor Freight - duct tape & misc. hardware		1	574895	03/03/2023	2300.000.132.420155.362	\$40.90
P-Card Payee: MASTERCARD				3/3/2023	TRAINING FACILITY- MAINT & REPAIRS	
				Check #: 516879		
					PO/InvoiceTotal:	\$40.90
					Vendor Total:	\$40.90
MASTERCARD R BODINE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: BODINE						
A#6463; Lodging USPS interdiction Boise ID 1/30-2/3/23 RB		1	574897	03/03/2023	2300.000.130.420110.370	\$1,316.56
P-Card Payee: MASTERCARD				3/3/2023	ADMIN- TRAVEL	
A#6463; MNOA conference registration fee 2/27-3/2/23 MP		1	574897	03/03/2023	2300.000.130.420110.380	\$275.00
P-Card Payee: MASTERCARD				3/3/2023	ADMIN- TRAINING	
Check #: 516875						
PO/InvoiceTotal:						\$1,591.56
Vendor Total:						\$1,591.56
MASTERCARD S BOFTO						
Check Group: S BOFTO						
A#6596; Lodging AELE Conference Las Vegas, NV 1/22-1/26/23 SB		1	574885	03/03/2023	2300.000.136.420200.370	\$290.37
P-Card Payee: MASTERCARD				3/3/2023	DETENTION- TRAVEL	
A#6596; St. Patrick's Day Parade fee		1	574885	03/03/2023	2300.000.130.420110.337	\$140.00
P-Card Payee: MASTERCARD				3/3/2023	ADMIN- PUBLICITY/ADVERTISING	
Check #: 516880						
PO/InvoiceTotal:						\$430.37
Vendor Total:						\$430.37
MASTERCARD SHERIFF VEHICLES						
Check Group: SO VEHICLES						
A#5172; Admin Feb 2023		1	574906	03/03/2023	2300.000.130.420110.231	\$443.47
P-Card Payee: MASTERCARD				3/3/2023	ADMIN- GAS/OIL/GREASE	
A#5172; Dets Feb 2023		1	574906	03/03/2023	2300.000.131.420140.231	\$1,764.65
P-Card Payee: MASTERCARD				3/3/2023	DETECTIVES- GAS/OIL/GREASE	
A#5172; Patrol Feb 2023		1	574906	03/03/2023	2300.000.132.420150.231	\$15,418.00
P-Card Payee: MASTERCARD				3/3/2023	PATROL- GAS/OIL/GREASE	
A#5172; Civil Feb 2023		1	574906	03/03/2023	2300.000.133.420160.231	\$1,006.58
P-Card Payee: MASTERCARD				3/3/2023	CIVIL- GAS/OIL/GREASE	
A#5172; Jail Feb 2023		1	574906	03/03/2023	2300.000.136.420200.231	\$292.97
P-Card Payee: MASTERCARD				3/3/2023	DETENTION- GAS/OIL/GREASE	

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A#5172; ACO Feb 2023		1	574906	03/03/2023	2300.000.137.440600.231	\$510.12
P-Card Payee: MASTERCARD				3/3/2023	ANIMAL CONTROL- GAS/OIL/GREASE	
A#5172; Fuel prisoner transports Feb 2023		1	574906	03/03/2023	2300.000.136.420200.310	\$278.95
P-Card Payee: MASTERCARD				3/3/2023	DETENTION- PRISONER TRANSPORT	
Check #: 516881						
PO/InvoiceTotal:						\$19,714.74
Vendor Total:						\$19,714.74
MASTERCARD T KACZMAREK						
Check Group: T KACZMAREK						
A#6752; 891LM LIFTMASTER GARAGE DOOR OPENERS; 1/28/2023		6	574900	03/03/2023	1000.000.145.411200.360	\$190.80
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; QUALITY PLUMBING - SLOAN 3301038 A38A REPAIR KIT 3.5 GPF CLOSET; 1/31/2023		5	574900	03/03/2023	2300.000.146.411200.360	\$86.75
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES JAIL- REPAIR & MAINT	
A#6752; QUALITY PLUMBING - SLOAN 3301041 A41A REPAIR KIT 1.6 GPF CLOSET; 1/31/2023		10	574900	03/03/2023	2300.000.146.411200.360	\$209.60
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES JAIL- REPAIR & MAINT	
A#6752; QUALITY PLUMBING - METCRAFT 16426 PVK-2 WATER DIAPHRAGM KIT; 1/31/2023		10	574900	03/03/2023	2300.000.146.411200.360	\$324.00
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES JAIL- REPAIR & MAINT	
A#6752; EXXONMOBIL GAS; 1/30/2023		1	574900	03/03/2023	1000.000.145.411200.231	\$66.50
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES- GAS/OIL/GREASE	
A#6752; KITCHEN RESTOCK - EVERPURE CTO-Q10 FX REPLACEMENT; 1/30/2023		2	574900	03/03/2023	2300.000.146.411200.360	\$127.56
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES JAIL- REPAIR & MAINT	
A#6752; KITCHEN RESTOCK - EVERPURE CTO-QCR REPLACEMENT CARTRIDGE; 1/30/2023		2	574900	03/03/2023	2300.000.146.411200.360	\$200.94
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES JAIL- REPAIR & MAINT	
A#6752; THRIFT DRAIN CLEANER; 2/1/2023		6	574900	03/03/2023	2300.000.146.411200.360	\$300.00
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES JAIL- REPAIR & MAINT	
A#6752; COOKS DIRECT - SECURITY FASTENERS; 2/6/2023		10	574900	03/03/2023	2300.000.146.411200.360	\$101.14
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES JAIL- REPAIR & MAINT	

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A#6752; CENEX GAS; 2/9/2023		1	574900	03/03/2023	1000.000.145.411200.231	\$65.88
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES- GAS/OIL/GREASE	
A#6752; FIRE EXTINGUISHER MAINTENANCE SERVICE RECORD INSPECTION TAGS; 2/9/2023		1	574900	03/03/2023	1000.000.145.411200.360	\$13.99
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; FINANCE CHARGE; 2/19/2023		1	574900	03/03/2023	1000.000.145.411200.360	\$24.49
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; MISC CREDIT FROM OLD ACCOUNT #0102; 2/1/2023		1	574900	03/03/2023	1000.000.145.411200.360	(\$114.87)
P-Card Payee: MASTERCARD				3/3/2023	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 516882						
PO/InvoiceTotal:						\$1,596.78
Vendor Total:						\$1,596.78

MIDLAND MECHANICAL

Check Group:

I#2482; YCDF - PETE JOHNSTON - LABOR TO REPAIR LEAK ON HOT WATER LINE IN NORTH5; 2/24/2023	3.65	574886	03/03/2023	2300.000.146.411200.360	\$390.55
			3/3/2023	FACILITIES JAIL- REPAIR & MAINT	
I#2482; YCDF - MATERIALS TO REPAIR LEAK ON HOT WATER LINE FOR NORTH5; 2/24/2023	1	574886	03/03/2023	2300.000.146.411200.360	\$162.50
			3/3/2023	FACILITIES JAIL- REPAIR & MAINT	
I#2492; YCDF - SCOTT OLSON 2/16/23 LABOR ON FLUSHOMETER/VALVE; 2/24/2023	2.55	574886	03/03/2023	2300.000.146.411200.360	\$272.85
			3/3/2023	FACILITIES JAIL- REPAIR & MAINT	
I#2492; YCDF - SCOTT OLSON LABOR 2/17/23 NEW VALVE; 2/24/2023	2.9	574886	03/03/2023	2300.000.146.411200.360	\$310.30
			3/3/2023	FACILITIES JAIL- REPAIR & MAINT	
I#2492; YCDF - PETE JOHNSTON LABOR 2/17/23 NEW VALVE; 2/24/2023	1.95	574886	03/03/2023	2300.000.146.411200.360	\$208.65
			3/3/2023	FACILITIES JAIL- REPAIR & MAINT	
I#2492; YCDF - MATERIAL FOR NEW VALVE; 2/24/2023	1	574886	03/03/2023	2300.000.146.411200.360	\$287.10
			3/3/2023	FACILITIES JAIL- REPAIR & MAINT	
				Check #: 516865	
					PO/InvoiceTotal: \$1,631.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA MOBILE DOCUMENT SHREDDING INC						Vendor Total: \$1,631.95
Check Group:						
I#69344; shredding 2/22		221	574882	03/03/2023 3/3/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$44.20
Check #: 516866						PO/InvoiceTotal: \$44.20
						Vendor Total: \$44.20
MORSE, MARK.						
Check Group:						
2023 MACo Midwinter Conference Mileage; 2/19-2/23/23 Helena, MT MM		478	574909	03/03/2023 3/3/2023	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$313.09
Check #: 516867						PO/InvoiceTotal: \$313.09
						Vendor Total: \$313.09
MOUNTAIN ALARM						
Check Group:						
I#3380159; A#005926; FEB Alarm Monitoring 03/01/23		1	574901	3/03/2023 3/3/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$107.90
Check #: 516868						PO/InvoiceTotal: \$107.90
Check Group:						
I#3380319; Monitor evid. bldg. 3/1/23 A#010054		1	574902	3/3/2023 3/3/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$49.55
I#3379248; Monitor Payne bldg. 3/1/23 A#000994		1	574902	3/3/2023 3/3/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$52.30
Check #: 516868						PO/InvoiceTotal: \$101.85
						Vendor Total: \$209.75

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NORTHWESTERN ENERGY	045035					
Check Group:						
A#0659299-2 2/15/23 101 Main St Electric		1	574938	03/03/2023 3/3/2023	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$665.02
A#0256622-2 2/15/23 308 6th Ave N Annx		1	574938	03/03/2023 3/3/2023	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$29,906.77
A#0256623-0 2/15/23 4th Ave N Gate		1	574938	03/03/2023 3/3/2023	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$112.92
				Check #: 516869		
					PO/InvoiceTotal:	\$30,684.71
					Vendor Total:	\$30,684.71
PEPSI COLA BOTTLING	004960					
Check Group:						
I#904108 Drink Prod A#17600 2/28/23		1	574935	03/03/2023 3/3/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$520.00
I#823380 Drink Prod A#17600 2/23/23		1	574935	03/03/2023 3/3/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,008.00
I#821347 Drink Prod A#17600 2/23/23		1	574935	03/03/2023 3/3/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$4,383.00
				Check #: 516870		
					PO/InvoiceTotal:	\$5,911.00
					Vendor Total:	\$5,911.00
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#443245987 Food Prod A#552174 2/21/23		1	574934	03/03/2023 3/3/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$3,282.33
I#443256125 Food Prod A#648519 2/28/23		1	574934	03/03/2023 3/3/2023	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$390.87
I#443256124 Food Prod A#552174 2/28/23		1	574934	03/03/2023 3/3/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$7,019.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 516871						
PO/InvoiceTotal:						\$10,692.56
Vendor Total:						\$10,692.56
THUESEN SPRINKLERS & LANDSCAPE						
Check Group:						
I#3398, 2/28/23, SNOW PLOW	1	574896	03/03/2023	2699.803.000.430200.362		\$980.00
			3/3/2023	803M INDIAN CLIFFS SUB ROAD MAINT & REPAIRS		
I#3365, 2/27/23, SNOW PLOW	1	574896	03/03/2023	2642.000.000.430200.362		\$700.00
			3/3/2023	RSID 720M ROAD MAINT & REPAIRS		
Check #: 516872						
PO/InvoiceTotal:						\$1,680.00
Vendor Total:						\$1,680.00
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
I#777141-202302-1; Civil 2/1-2/28/23	1	574888	03/03/2023	2300.000.133.420160.220		\$5.60
			3/3/2023	CIVIL- OPERATING SUPPLIES		
I#777141-202302-1; CCU 2/1-2/28/23	1	574888	03/03/2023	2300.000.131.420140.229		\$164.40
			3/3/2023	OPERATING SUPPLIES-COLD CASE UNIT		
I#777141-202302-1; Jail 2/1-2/28/23	1	574888	03/03/2023	2300.000.136.420200.380		\$14.80
			3/3/2023	DETENTION- TRAINING		
Check #: 516873						
PO/InvoiceTotal:						\$184.80
Vendor Total:						\$184.80
VANINO, SHERI						
Check Group:						
I#2 - Prep and testimony DC 21-0625 St v Foster 3/1/23	1	574358	03/06/2023	2301.000.122.411100.394		\$2,220.98
			3/6/2023	ATTORNEY- WITNESS & JURY FEES		
Check #: 516874						
PO/InvoiceTotal:						\$2,220.98
Vendor Total:						\$2,220.98

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Grand Total:						\$139,669.32

End of Report