

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1281

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1276667-1 LARGE PAPERCLIPS 4/10/23		1	576379	05/01/2023	1000.000.113.410540.210	\$9.29
				5/1/2023	TREASURER- OFFICE SUPPLIES	
I#1277590-0 Rubberbands 4/7/23		6	576379	05/01/2023	1000.000.113.410540.210	\$19.44
				5/1/2023	TREASURER- OFFICE SUPPLIES	
I#1277590-0 2 inch Binder 4/7/23		1	576379	05/01/2023	1000.000.113.410540.210	\$6.87
				5/1/2023	TREASURER- OFFICE SUPPLIES	
I#1277590-0 chain pens 4/7/23		24	576379	05/01/2023	1000.000.113.410540.210	\$32.64
				5/1/2023	TREASURER- OFFICE SUPPLIES	
I#1277590-0 copy paper 4/7/23		4	576379	05/01/2023	1000.000.113.410540.210	\$176.28
				5/1/2023	TREASURER- OFFICE SUPPLIES	
Check #: 518170						
PO/InvoiceTotal:						\$244.52
Check Group:						
I#1281265-0 PENS, PENCILS 4/20/23		1	576380	5/01/2023	2290.000.410.450400.210	\$43.36
				5/1/2023	EXTENSION- OFFICE SUPPLIES	
I#1279918-1 PADS 4/18/23		1	576380	5/01/2023	2290.000.410.450400.210	\$13.99
				5/1/2023	EXTENSION- OFFICE SUPPLIES	
Check #: 518170						
PO/InvoiceTotal:						\$57.35
Check Group:						
I#1282599-0 AAA BATTERIES 4/25/23		1	576381	5/01/2023	1000.000.113.410540.210	\$20.99
				5/1/2023	TREASURER- OFFICE SUPPLIES	
Check #: 518170						
PO/InvoiceTotal:						\$20.99
Check Group:						
I#1282401-0 COPY PAPER 4/25/23		20	576382	5/01/2x23	2300.000.136.420200.210	\$1,179.80
				5/1/2023	DETENTION- OFFICE SUPPLIES	
Check #: 518170						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,179.80
Check Group:						
I#1280036-2; file folders CCws 4/19/23		5	576383	05/01/2X23 5/1/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$160.50
Check #: 518170						
PO/InvoiceTotal:						\$160.50
Check Group:						
I#IN275473 Maint 4/25/23		1	576384	5/01/2X23 5/1/2023	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$144.65
Check #: 518170						
PO/InvoiceTotal:						\$144.65
Vendor Total:						\$1,807.81
ACE HARDWARE.	002250					
Check Group:						
I#237681/1; staples 4/22/23		1	576364	05/01/2023 5/1/2023	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$29.98
I#237778/1; sharpies, masking tape, spraypaint, markers 4/25/23		1	576364	05/01/2023 5/1/2023	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$33.13
Check #: 518171						
PO/InvoiceTotal:						\$63.11
Vendor Total:						\$63.11
BILLINGS CLINIC OCCUPATIONAL HEALTH						
Check Group:						
I#34EM148; drug screen Ingrassia 3/29/23		1	576377	05/01/2023 5/1/2023	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$32.00
I#34EM148; baseline exam Ingrassia 3/29/23		1	576377	05/01/2023 5/1/2023	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$75.00
I#34EM148; strength & flex Ingrassia 3/29/23		1	576377	05/01/2023 5/1/2023	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 518172						
PO/InvoiceTotal:						\$182.00
Vendor Total:						\$182.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#I6945 Port-A-Pot BITTERROOT DR 4/30/23		1	576390	05/01/2023 5/1/2023	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$36.10
Check #: 518173						
PO/InvoiceTotal:						\$36.10
Vendor Total:						\$36.10
BRUCO INC 002050						
Check Group:						
I#409606 REPAIR FLOOR CLEANING MACHINE, PARTS AND LABOR 4/24/23		1	576363	05/01/2023 5/1/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$3,346.90
Check #: 518174						
PO/InvoiceTotal:						\$3,346.90
Vendor Total:						\$3,346.90
CONRAD, GLENN						
Check Group:						
C04946 Redemption (698)		1	576394	05/01/2023 5/1/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$737.23
Check #: 518175						
PO/InvoiceTotal:						\$737.23
Vendor Total:						\$737.23
E & JK ENTERPRISES INC						
Check Group:						
I#Q616036 DEPOSIT PICK UP MARCH 23 4/19/23		1	576375	05/01/2023 5/1/2023	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$317.24
Check #: 518176						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$317.24
						Vendor Total: \$317.24
EAGLE BUSINESS FORMS	002693					
Check Group:						
I#98362 Election Judge Insert 2023 4/27/23		1	576365	05/01/2023 5/1/2023	1000.000.104.410600.321 ELECTIONS- PRINTING FORMS	\$3,049.00
Check #: 518177						
						PO/InvoiceTotal: \$3,049.00
						Vendor Total: \$3,049.00
ELECTION SYSTEMS & SOFTWARE INC	040468					
Check Group:						
I#CD2058510 A#30576 License Renewal 4/21/23		1	576373	05/01/2023 5/1/2023	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$546.00
Check #: 518178						
						PO/InvoiceTotal: \$546.00
						Vendor Total: \$546.00
FIREMASTER.	002893					
Check Group:						
I#001065278; annual extinguisher maint.Payne bldg 4/14/23		1	576374	05/01/2023 5/1/2023	2300.000.135.420180.362 MISC- MAINT & REPAIRS	\$238.25
I#001065306; recharge car 29 4/19/23		1	576374	05/01/2023 5/1/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$57.00
Check #: 518179						
						PO/InvoiceTotal: \$295.25
						Vendor Total: \$295.25
GILLEN, KEVIN.						
Check Group:						
I#4.28.23 COUNTY ATT CONTRACT 4/17-28/23		45	576387	05/01/2023 5/1/2023	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$2,250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 518180						
PO/InvoiceTotal:						\$2,250.00
Vendor Total:						\$2,250.00
GUARDIAN TAX MT LLC						
Check Group:						
C00342B Redemption (699)		1	576389	05/01/2023 5/1/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,813.63
D08316A Redemption (701)		1	576389	05/01/2023 5/1/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$466.78
C01464 Redemption (702)		1	576389	05/01/2023 5/1/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,806.65
Check #: 518181						
PO/InvoiceTotal:						\$4,087.06
Vendor Total:						\$4,087.06
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF0323 DENTIST HRS MARCH 2023 4/25/23		48.25	576391	05/01/2023 5/1/2023	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$5,790.00
I#YCDF0323 ASSIST HRS MARCH 2023 4/25/23		48	576391	05/01/2023 5/1/2023	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,008.00
Check #: 518182						
PO/InvoiceTotal:						\$6,798.00
Vendor Total:						\$6,798.00
KINGS ACE HARDWARE, LAUREL						
Check Group:						
I#389727/4; INSTA-FLO DRAIN CLEAN 2LB; 4/21/23		3	576386	05/01/2023 5/1/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$45.00
Check #: 518183						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINGS ACE HARDWARE, STATE						
Check Group:						
I#756976/2 LABEL REFILL 4/26/23		1	576385	05/01/2023 5/1/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$9.99
Check #: 518184						
PO/InvoiceTotal:						\$9.99
Vendor Total:						\$9.99
KLJ ENGINEERING LLC						
Check Group:						
I#10187438 LOCKWOOD INFRASTRUCTURE ARPA 4/21/23		1	576325	04/27/2023 4/27/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$41,320.50
Check #: 518185						
PO/InvoiceTotal:						\$41,320.50
Vendor Total:						\$41,320.50
MASTERCARD K O'DONNELL						
Check Group: K O'DONNELL						
A#6471; 5.11 Inc. - bail out bags		1	576392	05/01/2023 5/1/2023	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$111.60
P-Card Payee: MASTERCARD						
A#6471; OpticsPlanet - rifle scope		1	576392	05/01/2023 5/1/2023	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$299.99
P-Card Payee: MASTERCARD						
A#6471; Shiptons - misc. ammo		1	576392	05/01/2023 5/1/2023	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$23.97
P-Card Payee: MASTERCARD						
A#6471; Cabelas - misc. ammo		1	576392	05/01/2023 5/1/2023	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$15.97
P-Card Payee: MASTERCARD						
A#6471; Cabelas - misc. ammo		1	576392	05/01/2023 5/1/2023	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$9.98
P-Card Payee: MASTERCARD						
A#6471; Cabelas - refund ammo		1	576392	05/01/2023 5/1/2023	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	(\$7.99)
P-Card Payee: MASTERCARD						
Check #: 518197						
PO/InvoiceTotal:						\$453.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$453.52
MASTERCARD M LINDER						
Check Group: M LINDER						
A#6760; AAA Credit Screening MV		1	576376	05/01/2023	2300.000.130.420110.380	\$30.00
P-Card Payee: MASTERCARD				5/1/2023	ADMIN- TRAINING	
A#6760; Amazon - self-inking stamps		1	576376	05/01/2023	2300.000.130.420110.210	\$26.55
P-Card Payee: MASTERCARD				5/1/2023	ADMIN- OFFICE SUPPLIES	
A#6760; Ace Hardware - parts for fuel trailer		1	576376	05/01/2023	2300.000.132.420150.240	\$62.69
P-Card Payee: MASTERCARD				5/1/2023	PATROL- REPAIR & MAINT SUPPLIES	
A#6760; Tractor Supply - parts for fuel trailer		1	576376	05/01/2023	2300.000.132.420150.240	\$52.99
P-Card Payee: MASTERCARD				5/1/2023	PATROL- REPAIR & MAINT SUPPLIES	
A#6760; Amazon - barcode scanners		1	576376	05/01/2023	2300.000.133.420160.220	\$71.98
P-Card Payee: MASTERCARD				5/1/2023	CIVIL- OPERATING SUPPLIES	
A#6760; Amazon - telephone recoding devices		1	576376	05/01/2023	2300.000.131.420140.220	\$39.28
P-Card Payee: MASTERCARD				5/1/2023	DETECTIVES- OPERATING SUPPLIES	
A#6760; Amazon - packing tape dispensers		1	576376	05/01/2023	2300.000.130.420110.210	\$11.98
P-Card Payee: MASTERCARD				5/1/2023	ADMIN- OFFICE SUPPLIES	
A#6760; Amazon - refund Varidesk return orig. PR #304517		1	576376	05/01/2023	2300.000.131.420140.220	(\$424.00)
P-Card Payee: MASTERCARD				5/1/2023	DETECTIVES- OPERATING SUPPLIES	
A#6760; Lodging deposit MSPOA mtg. Fairmont, MT 5/3-5/4/23 ML		1	576376	05/01/2023	2300.000.130.420110.370	\$98.00
P-Card Payee: MASTERCARD				5/1/2023	ADMIN- TRAVEL	
A#6760; AAA Credit Screening CP		1	576376	05/01/2023	2300.000.130.420110.380	\$30.00
P-Card Payee: MASTERCARD				5/1/2023	ADMIN- TRAINING	
A#6760; Amazon - Logitech wireless keyboard		1	576376	05/01/2023	2300.000.131.420140.220	\$39.94
P-Card Payee: MASTERCARD				5/1/2023	DETECTIVES- OPERATING SUPPLIES	
A#6760; Amazon - badge holders		1	576376	05/01/2023	2300.000.130.420110.226	\$25.98
P-Card Payee: MASTERCARD				5/1/2023	ADMIN- CLOTHING & UNIFORMS	
A#6760; American Assoc. of Notaries - notary course Redler		1	576376	05/01/2023	2300.000.130.420110.210	\$25.00
P-Card Payee: MASTERCARD				5/1/2023	ADMIN- OFFICE SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6760; Amazon - memory sticks Lauwers		1	576376	05/01/2023	2300.000.130.420110.210	\$32.39
P-Card Payee: MASTERCARD				5/1/2023	ADMIN- OFFICE SUPPLIES	
				Check #: 518198		
					PO/InvoiceTotal:	\$122.78
					Vendor Total:	\$122.78
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SO TRAINING 1						
A#6513 Delta Hotels, Helena MT Tac Commanders Conference No show billing 115.56 for no show night of 03/21		1	576393	05/01/2023	2300.000.130.420110.370	\$115.56
P-Card Payee: MASTERCARD				5/1/2023	ADMIN- TRAVEL	
A#6513 Lodging S. W. Tac Com Conference Helena, MT 05/21 - 05/24/23		1	576393	05/01/2023	2300.000.130.420110.370	\$352.68
P-Card Payee: MASTERCARD				5/1/2023	ADMIN- TRAVEL	
A#6513 Lodging A. H. Tac Com Conference Helena, MT 05/21 - 05/24/23		1	576393	05/01/2023	2300.000.130.420110.370	\$352.68
P-Card Payee: MASTERCARD				5/1/2023	ADMIN- TRAVEL	
A#6513 Hotel D.S. and K.O. for Coroner's Conference in Anaconda 05/07 - 05/09/23 Anaconda hotels full.		1	576393	05/01/2023	2300.000.130.420110.370	\$435.04
P-Card Payee: MASTERCARD				5/1/2023	ADMIN- TRAVEL	
				Check #: 518199		
					PO/InvoiceTotal:	\$1,255.96
					Vendor Total:	\$1,255.96
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#51571310005; svc. evid. bldg.4/19/23		1	576372	05/01/2023	2300.000.131.420140.344	\$256.36
				5/1/2023	DETECTIVES- GAS	
A#70466310003; svc. Bear garage 4/19/23		1	576372	05/01/2023	2300.000.131.420140.344	\$48.76
				5/1/2023	DETECTIVES- GAS	
A#75857665790; svc. Payne bldg. 4/17/23		1	576372	05/01/2023	2300.000.135.420180.344	\$766.48
				5/1/2023	MISC- GAS	
				Check #: 518186		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$1,071.60
					Vendor Total:	\$1,071.60
NAPA AUTO PARTS	020015					
Check Group:						
I#049366; Battery - fuel trailer 3/30/23		1	576361	05/01/2023 5/1/2023	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$99.15
					Check #: 518187	
					PO/InvoiceTotal:	\$99.15
Check Group:						
I#3977-477397; FHP LOW HORSE-POWER V-BELT 4L 1; 4/26/2023		2	576362	5/01/2023 5/1/2023	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$19.46
					Check #: 518187	
					PO/InvoiceTotal:	\$19.46
					Vendor Total:	\$118.61
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3300662-8; svc. Payne bldg. 4/18/23		1	576371	05/01/2023 5/1/2023	2300.000.135.420180.341 MISC- ELECTRICITY	\$2,376.90
					Check #: 518188	
					PO/InvoiceTotal:	\$2,376.90
					Vendor Total:	\$2,376.90
PUBLIC UTILITIES	005150					
Check Group:						
A#241023; svc. Payne bldg. 4/13/23		1	576366	05/01/2023 5/1/2023	2300.000.135.420180.342 MISC- WATER	\$146.18
					Check #: 518189	
					PO/InvoiceTotal:	\$146.18
					Vendor Total:	\$146.18
RUBBER STAMP SHOP	005420					

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Check Group:						
I#230219 Official Ballot stamps 4/25/23		1	576367	05/01/2023 5/1/2023	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$273.92
Check #: 518190						
PO/InvoiceTotal:						\$273.92
Vendor Total:						\$273.92
ST OF MT DEPT OF LABOR.						
Check Group:						
Writ SL 18 0609 #230009525 St of MT DOLI v. Phil Ck. #27001 - First Interstate Bank A101-107273		1	576388	05/01/2023 5/1/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$82.45
Check #: 518191						
PO/InvoiceTotal:						\$82.45
Vendor Total:						\$82.45
TIERNAN, AMANDA						
Check Group:						
Mileage Per Diem, Child Abuse & Neglect Conf Helena 4/19-21/23 AT		1	576323	05/01/2023 5/1/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$438.71
Check #: 518192						
PO/InvoiceTotal:						\$438.71
Vendor Total:						\$438.71
TRONEX INTERNATIONAL, INC						
Check Group:						
I#0458956-IN NITRILE GLOVES SZ SM 4/26/23		1	576399	05/01/2023 5/1/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$48.15
I#0458956-IN NITRILE GLOVES SZ LG 4/26/23		19	576399	05/01/2023 5/1/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$914.85
I#0458956-IN NITRILE GLOVES SZ XL 4/26/23		20	576399	05/01/2023 5/1/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$963.00

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Check #: 518193						
PO/InvoiceTotal:						\$1,926.00
Vendor Total:						\$1,926.00
UNIVERSAL AWARDS	006170					
Check Group:						
I#268670; name plate Keithley 4/25/23		1	576368	05/01/2023 5/1/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$8.50
I#269072; name tag Smart 4/26/23		1	576368	05/01/2023 5/1/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$10.95
Check #: 518194						
PO/InvoiceTotal:						\$19.45
Vendor Total:						\$19.45
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#122716 AMEND COUNTY ORDINANCE 07-107 4/21/22		1	576369	05/01/2023 5/1/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$37.50
Check #: 518195						
PO/InvoiceTotal:						\$37.50
Vendor Total:						\$37.50
ZENTZ LUMBER	006794					
Check Group:						
I#2300681; furring strips 4/25/23		48	576370	05/01/2023 5/1/2023	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$117.60
Check #: 518196						
PO/InvoiceTotal:						\$117.60
Vendor Total:						\$117.60
Grand Total:						\$73,332.37

End of Report