

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1067

09/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN292574 4-H Copier 23 MT Fair A#12704 9/6/23		1	582652	9/14/2023	5810.000.557.460442.533	\$1,288.08
				9/14/2023	METRA FAIR- EQUIPMENT RENTAL	
I#1318513-0 Folders & Correct Tape A#12704 9/5/23		1	582652	9/14/2023	5810.000.551.460442.210	\$46.68
				9/14/2023	METRA ADMIN- OFFICE SUPPLIES	
I#1318513-0 Toner A#12704 9/5/23		1	582652	9/14/2023	5810.000.552.460442.220	\$110.99
				9/14/2023	METRA FACILITIES- OPERATING SUPPLIES	
I#1315650-0 Toner A#12704 8/24/23		1	582652	9/14/2023	5810.000.552.460442.220	\$112.28
				9/14/2023	METRA FACILITIES- OPERATING SUPPLIES	
I#C1309487-0 Therm Rolls Return A#12704 8/7/23		1	582652	9/14/2023	5810.000.551.460442.210	(\$43.99)
				9/14/2023	METRA ADMIN- OFFICE SUPPLIES	
					Check #: 521622	
						PO/InvoiceTotal: \$1,514.04
Check Group:						
I#1319322-0 PAPER 9/7/23		1	582653	9/14/2023	2140.000.403.431100.210	\$58.99
				9/14/2023	WEED- OFFICE SUPPLIES	
					Check #: 521622	
						PO/InvoiceTotal: \$58.99
Check Group:						
I#1320051-0 091123 PENS, PAPER, RIBBON		1	582654	9//14/2023	2110.000.401.430200.210	\$82.12
				9/14/2023	ROAD- OFFICE SUPPLIES	
					Check #: 521622	
						PO/InvoiceTotal: \$82.12
Check Group:						
I#IN292896 RICOH MAINT 9/10/23		1	582690	9/14//2023	2393.000.102.410950.368	\$89.96
				9/14/2023	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
					Check #: 521622	
						PO/InvoiceTotal: \$89.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#IN293046 #9818-CSRV RICOH COPY CHGS	9/10/23	1	582691	09/14/2023 9/14/2023	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$49.00
					Check #: 521622	
					PO/InvoiceTotal:	\$49.00
					Vendor Total:	\$1,794.11
AA & A AUTO RENTAL	046873					
Check Group:						
#4661 SUV Rental 23 MT Fair 8/11-13/23		1	582711	09/18/2023 9/18/2023	5810.000.557.460443.533 METRA FAIR ENTERTAINMENT- EQUIPMENT RENTAL	\$520.00
#4660 Van Rental 23 MT Fair 8/10-13/23		1	582711	09/18/2023 9/18/2023	5810.000.557.460443.533 METRA FAIR ENTERTAINMENT- EQUIPMENT RENTAL	\$780.00
					Check #: 521623	
					PO/InvoiceTotal:	\$1,300.00
					Vendor Total:	\$1,300.00
ACE ELECTRIC	001070					
Check Group:						
#13204 Misc Electrical Svcs 8/31/23		1	582634	09/14/2023 9/14/2023	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$20,728.87
					Check #: 521624	
					PO/InvoiceTotal:	\$20,728.87
					Vendor Total:	\$20,728.87
ADA COUNTY SHERIFF'S OFFICE						
Check Group:						
Service NF DN 23-198/199/200/201/202/203/204	9/13/23	1	582693	09/14/2023 9/14/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$385.00
					Check #: 521625	
					PO/InvoiceTotal:	\$385.00
					Vendor Total:	\$385.00
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#13274 A/C Service Call 9/8/23		1	582699	09/18/2023 9/18/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$230.00
					Check #: 521626	
						PO/InvoiceTotal: <u>\$230.00</u>
						Vendor Total: <u>\$230.00</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
#8104783 A#Youths Dairy 9/12/23		1	582718	09/18/2023 9/18/2023	2399.000.235.420250.223 YSC- FOOD	\$208.43
#8104816 A#Youths Dairy 9/15/23		1	582718	09/18/2023 9/18/2023	2399.000.235.420250.223 YSC- FOOD	\$188.87
					Check #: 521627	
						PO/InvoiceTotal: <u>\$397.30</u>
						Vendor Total: <u>\$397.30</u>
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
#1029092/1; Car 16 tire repair 9/8/23		1	582700	09/18/2023 9/18/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$19.80
					Check #: 521628	
						PO/InvoiceTotal: <u>\$19.80</u>
						Vendor Total: <u>\$19.80</u>
ASPEN PRACTICE	048799					
Check Group:						
Aspen Practice dba Dr. Michael Butz, Ph.D. forensic psych expert report 9/6/23 re: int case#12248 9/8/23		1	582648	09/14/2023 9/14/2023	2190.000.429.510200.202 DEFENSE COSTS- EXPENSE OF INVEST	\$2,100.00
					Check #: 521629	
						PO/InvoiceTotal: <u>\$2,100.00</u>
						Vendor Total: <u>\$2,100.00</u>
AUTOMATED MAINTENANCE SER	021399					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#83621; SEPTEMBER MONTHLY JANITORIAL SERVICES; 9/12/2023		1	582647	09/14/2023	1000.000.145.411200.367	\$14,683.66
				9/14/2023	FACILITIES- JANITORIAL SERVICES	
I#83621; YCC4 ADDENDUM; 9/12/2023		1	582647	09/14/2023	1000.000.145.411200.367	\$1,784.50
				9/14/2023	FACILITIES- JANITORIAL SERVICES	
					Check #: 521630	
					PO/InvoiceTotal:	\$16,468.16
Check Group:						
I#83620; janitorial svc. briefing room 9/12/23		1	582712	09/18/2023	2300.000.135.420180.367	\$514.75
				9/18/2023	MISC- JANITORIAL SERVICES	
I#83614; janitorial svc. Payne bldg. 9/12/23		1	582712	09/18/2023	2300.000.135.420180.367	\$3,006.33
				9/18/2023	MISC- JANITORIAL SERVICES	
					Check #: 521630	
					PO/InvoiceTotal:	\$3,521.08
					Vendor Total:	\$19,989.24
BALCO UNIFORM CO INC	041513					
Check Group:						
I# 76240-1 Safety Vests, FlexRS Shirts, Tourniquets 9/6/23		1	582714	09/18/2023	2300.000.130.420110.226	\$373.66
				9/18/2023	ADMIN- CLOTHING & UNIFORMS	
					Check #: 521631	
					PO/InvoiceTotal:	\$373.66
					Vendor Total:	\$373.66
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P65710885 091223 BATTERY		1	582641	09/14/2023	2110.000.401.430200.361	\$185.00
				9/14/2023	ROAD- VEHICLE REPAIRS	
					Check #: 521632	
					PO/InvoiceTotal:	\$185.00
Check Group:						

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#P65726002; STR85177 12 pk 3V lithium battery 9/12/23		1	582707	09/18/2023 9/18/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$36.00
					Check #: 521632	
						PO/InvoiceTotal: \$36.00
						Vendor Total: \$221.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0603810 Floor Mats 9/14/23		1	582688	9/14/2023 9/14/2023	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
					Check #: 521633	
						PO/InvoiceTotal: \$35.12
						Vendor Total: \$35.12
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
#01611261 091123 DUMP		1	582640	09/14/2023 9/14/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9.00
					Check #: 521634	
						PO/InvoiceTotal: \$9.00
						Vendor Total: \$9.00
C & B OPERATIONS, LLC						
Check Group:						
#12317365 Starter Motor A#11030 8/9/23		1	582662	09/14/2023 9/14/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$231.68
					Check #: 521635	
						PO/InvoiceTotal: \$231.68
Check Group:						
#12374417 091123 AIR FILTERS		1	582663	9/14/2023 9/14/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$59.84
					Check #: 521635	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$59.84</u>
						Vendor Total: <u>\$291.52</u>
CAPITAL ONE						
Check Group:						
A#643635 Walmart Heritage Arts Supplies 7/26/23		1	582659	09/14/2023 9/14/2023	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$51.78
A#643635 Walmart Heritage Arts 7/26/23		1	582659	09/14/2023 9/14/2023	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$6.00
A#643635 Walmart Entry Office 8/4/23		1	582659	09/14/2023 9/14/2023	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$53.07
A#643635 Walmart Bee Traps 8/12/23		1	582659	09/14/2023 9/14/2023	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$50.26
A#643635 Walmart Night Shows Catering 8/7/23		1	582659	09/14/2023 9/14/2023	5810.000.557.460443.228 METRA FAIR ENTERTAINMENT- FOOD CATERING	\$157.66
A#643635 Walmart Totes, Shades Storage 8/21/23		1	582659	09/14/2023 9/14/2023	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$99.92
A#643635 Walmart Catering Food 7/26/23		1	582659	09/14/2023 9/14/2023	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$450.73
Check #: 521636						
						PO/InvoiceTotal: <u>\$869.42</u>
						Vendor Total: <u>\$869.42</u>
CENTURYLINK.						
Check Group:						
A#87497589 I#653015513 DATA SVC 8/24/23		1	582651	9/14/2023 9/14/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$881.85
Check #: 521637						
						PO/InvoiceTotal: <u>\$881.85</u>
						Vendor Total: <u>\$881.85</u>
CENTURYLINK....						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4062453003-733B DID Svc 8/22/23		1	582660	09/14/2023 9/14/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$67.30
Check #: 521638						
PO/InvoiceTotal:						\$67.30
Vendor Total:						\$67.30
CLOCKTOWER INN						
Check Group:						
#1039 23 MT Fair Hotel - 4H Judges		1	582649	09/14/2023 9/14/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$4,590.40
#1039 23 MT Fair Hotel - Night Shows		1	582649	09/14/2023 9/14/2023	5810.000.557.460443.357 METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	\$1,208.00
Check #: 521639						
PO/InvoiceTotal:						\$5,798.40
Vendor Total:						\$5,798.40
CM TREE SERVICE AND REMOVAL LLC						
Check Group:						
#8282 PRUNE:WILLOW 9/13/23		1	582683	09/14/2023 9/14/2023	2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS	\$2,400.00
Check #: 521640						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
D & D TRANSPORT REFRIGERATION SERVICE	022448					
Check Group:						
#RB00095 Burn The Point Cart Rental 9/1-2/23		1	582705	09/18/2023 9/18/2023	5810.000.554.460442.533 METRA EVENTS- EQUIPMENT RENTAL	\$865.00
Check #: 521641						
PO/InvoiceTotal:						\$865.00
Vendor Total:						\$865.00
DETCO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#064526 091123 OIL		1	582664	09/14/2023 9/14/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,551.47
					Check #: 521642	
						PO/InvoiceTotal: <u>\$1,551.47</u>
						Vendor Total: <u>\$1,551.47</u>
DRINKWALTER AUTO GLASS						
Check Group:						
#4610 091023 REPLACE GLASS IN GRADER		1	582661	09/14/2023 9/14/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,088.00
					Check #: 521643	
						PO/InvoiceTotal: <u>\$1,088.00</u>
						Vendor Total: <u>\$1,088.00</u>
DUDE RANCHER LODGE	033694					
Check Group:						
A#1143 TMS 23 MT Fair Hotel Chgs 9/6/23		1	582706	09/18/2023 9/18/2023	5810.000.557.460443.357 METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	\$2,994.32
					Check #: 521644	
						PO/InvoiceTotal: <u>\$2,994.32</u>
						Vendor Total: <u>\$2,994.32</u>
ECONOPRINT						
Check Group:						
#324097 INMATE SPEC REQUEST FORMS 9/12/23		1	582658	09/14/2023 9/14/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$908.54
					Check #: 521645	
						PO/InvoiceTotal: <u>\$908.54</u>
						Vendor Total: <u>\$908.54</u>
FEI INC	045194					
Check Group:						
#3052689 sprayer part 9/12/23		1	582697	09/18/2023 9/18/2023	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$3.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 521646
						PO/InvoiceTotal: <u> </u> \$3.17
						Vendor Total: <u> </u> \$3.17
FRENCH, JAMES D.						
Check Group:						
I#090823 WORDEN PROPERTY APPRAISAL	090823	1	582694	09/14/2023 9/14/2023	4050.000.599.430210.930 ROAD - CAPITAL OUTLAY/LAND IMPROVEMENT	\$2,500.00
						Check #: 521647
						PO/InvoiceTotal: <u> </u> \$2,500.00
						Vendor Total: <u> </u> \$2,500.00
GENERAL DISTRIBUTING CO						
Check Group:						
I#1284370 Welding Supplies A#47135		1	582645	09/14/2023 9/14/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$441.56
						Check #: 521648
						PO/InvoiceTotal: <u> </u> \$441.56
						Vendor Total: <u> </u> \$441.56
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL25688; car 28 tow fees		1	582719	09/18/2023 9/18/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$150.00
						Check #: 521649
						PO/InvoiceTotal: <u> </u> \$150.00
						Vendor Total: <u> </u> \$150.00
HOBART						
Check Group:						
I#FD691015; RELAY, 2 POLE;		1	582639	09/14/2023 9/14/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$66.74
I#FD691015; X, BOARD, ASSY RELAY FT900;		1	582639	09/14/2023 9/14/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$539.61

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I#FD691015; BOARD, ASSY., CONTROL; 9/11/2023		1	582639	09/14/2023 9/14/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$940.08
I#FD691015; KIT, SENSOR, LATCHING HALL C/W; 9/11/2023		1	582639	09/14/2023 9/14/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$450.26
I#FD691015; DISCOUNT; 9/11/2023		1	582639	09/14/2023 9/14/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	(\$92.33)
Check #: 521650						
PO/InvoiceTotal:						\$1,904.36
Vendor Total:						\$1,904.36
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01834972 090723 FITTINGS		1	582657	09/14/2023 9/14/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$349.35
Check #: 521651						
PO/InvoiceTotal:						\$349.35
Vendor Total:						\$349.35
INDUSTRIAL COMMUNICATIONS & ELECTRONICS 003555						
Check Group:						
I#24836; labor to remove Commander antenna from Dunn site 9/6/23		1	582702	09/18/2023 9/18/2023	2300.000.135.420180.316 MISC- RADIO MAINT	\$1,008.00
I#24836; drive time to Dunn site 9/6/23		1	582702	09/18/2023 9/18/2023	2300.000.135.420180.316 MISC- RADIO MAINT	\$252.00
I#24836; shipping fee to Commander 9/6/23		1	582702	09/18/2023 9/18/2023	2300.000.135.420180.316 MISC- RADIO MAINT	\$500.00
I#24836; shipping from Commander to ICE 9/6/23		1	582702	09/18/2023 9/18/2023	2300.000.135.420180.316 MISC- RADIO MAINT	\$940.00
Check #: 521652						
PO/InvoiceTotal:						\$2,700.00
Vendor Total:						\$2,700.00

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INTERSTATE POWER SYSTEMS INC	045081					
Check Group:						
I#R007059208 : 01; INSPECT UNIT FOR ALARMS; 8/8/2023		1	582644	09/14/2023 9/14/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$252.00
I#R007059208 : 01; TRUCK & TOOLS CHARGE; 8/8/2023		1	582644	09/14/2023 9/14/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$25.00
Check #: 521653						
PO/InvoiceTotal:						\$277.00
Vendor Total:						\$277.00
INTOXIMETERS INC						
Check Group:						
I#739613 YCSO PBTs 7/27/23		1	582675	09/14/2023 9/14/2023	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	\$2,999.75
Check #: 521654						
PO/InvoiceTotal:						\$2,999.75
Vendor Total:						\$2,999.75
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#487552 Cleaning Supplies A#29876 9/7/23		1	582703	09/18/2023 9/18/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$2,187.78
I#484113-4 Recover Gasket A#29876 9/7/23		2	582703	09/18/2023 9/18/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$79.46
Check #: 521655						
PO/InvoiceTotal:						\$2,267.24
Vendor Total:						\$2,267.24
KINGS ACE HARDWARE, STATE						
Check Group:						
I#760362/2 SOFT SCRUB 9/12/23		4	582655	09/14/2023 9/14/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$19.96

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I#760362/2 HINGED PLUG 9/12/23		1	582655	09/14/2023 9/14/2023	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$4.99
Check #: 521656						
PO/InvoiceTotal:						\$24.95
Check Group:						
I#760284/2; CAULK LEXEL CLEAR 10.5OZ; 9/8/23		3	582656	9/14/2023 9/14/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$44.97
I#760284/2; COBALT DRILL BIT 3/16"; 9/8/23		2	582656	9/14/2023 9/14/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$17.98
I#760284/2; FASTENERS; 9/8/23		4	582656	9/14/2023 9/14/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$3.00
I#760335/2; WIRE CONN BL25PK SCREWON; 9/11/23		1	582656	9/14/2023 9/14/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$4.59
I#760335/2; MOUNTING TAPE BLK 1X125"; 9/11/23		2	582656	9/14/2023 9/14/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$33.98
Check #: 521656						
PO/InvoiceTotal:						\$104.52
Vendor Total:						\$129.47
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
I#656210264 INTERNET SERVICE MEDICAL SEP 2023 9/1/23		1	582665	09/14/2023 9/14/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$754.68
Check #: 521657						
PO/InvoiceTotal:						\$754.68
Check Group:						
A#5-CMSP5CXK I#656181075 BACKUP 3165 KING AVE E 9/1/23		1	582679	9/14/2023 9/14/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$512.03
Check #: 521657						
PO/InvoiceTotal:						\$512.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,266.71
LP ANDERSON CO						
Check Group:						
I#2039070 1984 Water Trk Tires		1	582666	09/14/2023 9/14/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$479.50
Check #: 521658						
PO/InvoiceTotal:						\$479.50
Vendor Total:						\$479.50
MAILING TECHNICAL SERVICES						
044983						
Check Group:						
#8164 POSTAGE FOR ELECTION AUGUST 2023 9/1/23		1	582642	09/14/2023 9/14/2023	1000.000.199.411800.311 MISC- POSTAGE	\$1,782.66
#142865 POSTAGE FOR 9/1-8/23 9/9/23		1	582642	09/14/2023 9/14/2023	1000.000.199.411800.311 MISC- POSTAGE	\$2,628.31
Check #: 521659						
PO/InvoiceTotal:						\$4,410.97
Vendor Total:						\$4,410.97
MARISKA, JAMES						
Check Group:						
09/12/23 Municipal Election Wages		1	582692	09/14/2023 9/14/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$208.25
Check #: 521660						
PO/InvoiceTotal:						\$208.25
Vendor Total:						\$208.25
MONTANA AQUATIC SERVICES						
Check Group:						
I#2383 VICTORY IRR DIST JUNE, JULY, AUG DITCH RIDER 9/15/23		1	582720	09/18/2023 9/18/2023	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$4,050.00
Check #: 521661						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,050.00
						Vendor Total: \$4,050.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799; 3165 E KING AVE 9/7/23		1	582713	09/18/2023 9/18/2023	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$436.00
						PO/InvoiceTotal: \$436.00
						Vendor Total: \$436.00
MONTANA TIRE						
Check Group:						
#1-139971 090723 TIRE TUBES		1	582650	09/14/2023 9/14/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$77.96
#1-140155 091123 TIRES		1	582650	09/14/2023 9/14/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,076.40
						PO/InvoiceTotal: \$1,154.36
						Vendor Total: \$1,154.36
MORNING STAR BUILDERS LLC						
Check Group:						
#931 CLYDESDALE CONCRETE PATH 8/24/23		1	582685	09/14/2023 9/14/2023	2210.000.405.460460.940 BILLINGS WEST- CAPITAL OUTLAY EQUIPMENT	\$8,960.00
						PO/InvoiceTotal: \$8,960.00
						Vendor Total: \$8,960.00
MPH INDUSTRIES INC						
Check Group:						
#6021466; 950908 cable assy power 10ft 8/30/23		1	582716	09/18/2023 9/18/2023	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$46.35

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I#6021466; 951269P02 remote assy wired 8/30/23		2	582716	09/18/2023 9/18/2023	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$412.00
I#6021466; 951388 cradle bracket 8/30/23		1	582716	09/18/2023 9/18/2023	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$36.19
I#6021466; 951660 bracket Ford SUV		1	582716	09/18/2023 9/18/2023	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$69.67
I#6021466; 990831 ant assy k-band 8/30/23		1	582716	09/18/2023 9/18/2023	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$465.95
Check #: 521665						
PO/InvoiceTotal:						\$1,030.16
Vendor Total:						\$1,030.16
NEOGOV						
Check Group:						
I#INV-31259 iNSIGHT SUBSCRIPT 10/14/23-10/13/24 10/14/23		1	582687	09/18/2023 9/18/2023	1000.000.144.410800.368 HR- SOFTWARE/HARDWARE MAINT	\$30,789.00
Check #: 521666						
PO/InvoiceTotal:						\$30,789.00
Vendor Total:						\$30,789.00
NORTHWESTERN ENERGY						
045035						
Check Group:						
A#0599794-5 090623 YELLOWSTONE RIVER RD & BITTERROOT		1	582643	9/14/2023 9/14/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$15.10
Check #: 521667						
PO/InvoiceTotal:						\$15.10
Check Group:						
A#0219102-1 ELECTRIC 9-5-23		1	582708	09/18/2023 9/18/2023	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$209.28
Check #: 521667						
PO/InvoiceTotal:						\$209.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#3023744-0 308 6th Ave N Elec Svc 9/5/23		1	582709	9/18/2023 9/18/2023	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$111.73
					Check #: 521667	
						PO/InvoiceTotal: <u>\$111.73</u>
						Vendor Total: <u>\$336.11</u>
PACIFIC STEEL	004900					
Check Group:						
I#8487485 091223 ANGLE IRON		1	582670	09/14/2023 9/14/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$39.49
					Check #: 521668	
						PO/InvoiceTotal: <u>\$39.49</u>
						Vendor Total: <u>\$39.49</u>
PETERSON, NORMA.						
Check Group:						
09/12/23 Municipal Election Wages		1	582689	09/14/2023 9/14/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$216.75
					Check #: 521669	
						PO/InvoiceTotal: <u>\$216.75</u>
						Vendor Total: <u>\$216.75</u>
POWERPLAN OIB	045339					
Check Group:						
I#P1835912 090723 CYLINDER		1	582668	09/14/2023 9/14/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$113.47
					Check #: 521670	
						PO/InvoiceTotal: <u>\$113.47</u>
						Vendor Total: <u>\$113.47</u>
PURCELL TIRE CO						
Check Group:						

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#17662/6 Priefert Panel 5/9/23		25	582363	9/01/2023 9/1/2023	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$6,999.75
#17662/6 Priefert Panel 5/9/23		20	582363	9/01/2023 9/1/2023	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$3,599.80
#17662/6 Priefert Panel 5/9/23		23	582363	9/01/2023 9/1/2023	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$7,359.77
Check #: 521675						
PO/InvoiceTotal:						\$17,959.32
Vendor Total:						\$17,959.32
SKYLINE SERVICES INC	005693					
Check Group:						
#52443 Expo Window Cleaning 8/8/23		1	582704	09/18/2023 9/18/2023	5810.000.552.460442.367 METRA FACILITIES- JANITORIAL SERVICES	\$450.00
#52443 Pavilion Window Cleaning 8/8/23		1	582704	09/18/2023 9/18/2023	5810.000.552.460442.367 METRA FACILITIES- JANITORIAL SERVICES	\$690.00
Check #: 521676						
PO/InvoiceTotal:						\$1,140.00
Vendor Total:						\$1,140.00
SPOTON TRANSACT LLC						
Check Group:						
#41065 July 2023 CCRD Transaction Fees		16	582667	09/18/2023 9/18/2023	5810.000.553.460442.398 METRA CONCESSIONS- VARIABLE CONTRACT SERVICES	\$3.20
Check #: 521677						
PO/InvoiceTotal:						\$3.20
Vendor Total:						\$3.20
ST OF MT DEPT OF JUSTICE.....	037163					
Check Group:						
i#24-08-151 CJIN access 7/1/23-6/30/24 8/25/23		1	582638	09/14/2023 9/14/2023	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	\$1,323.78
Check #: 521678						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,323.78
						Vendor Total: \$1,323.78
STANARD & ASSOCIATES INC						
Check Group:						
# SA000054859 Test Booklets 6/30/23		1	582717	09/18/2023 9/18/2023	2300.000.130.420110.380 ADMIN- TRAINING	\$1,914.00
						PO/InvoiceTotal: \$1,914.00
						Vendor Total: \$1,914.00
STARPLEX CORPORATION						
042999						
Check Group:						
#51446 Gun Show Cleaning 9/8-10/23		1	582715	09/18/2023 9/18/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$392.00
#51445 Home Improv Shw Clean 9/8-10/23		1	582715	09/18/2023 9/18/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,224.00
						PO/InvoiceTotal: \$1,616.00
						Vendor Total: \$1,616.00
SWOBODA, PETER						
Check Group:						
#230044; BROOKWOOD PARK MOWING AUG 23 8/23		1	582686	09/14/2023 9/14/2023	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$1,500.00
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
SYSCO FOOD SERVICES OF MT						
002390						
Check Group:						
#443567473 Oper. Supplies A#648519 9/6/23		1	582701	09/18/2023 9/18/2023	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$752.24

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#443567473 Catering Prod A#648519 9/6/23		1	582701	09/18/2023 9/18/2023	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$340.62
Check #: 521682						
PO/InvoiceTotal:						\$1,092.86
Vendor Total:						\$1,092.86
TACOMA SCREW PRODUCTS INC						
Check Group:						
#270094257-00 082323 BOLTS, BUSHING, COUPLING		1	582677	09/14/2023 9/14/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$77.20
Check #: 521683						
PO/InvoiceTotal:						\$77.20
Vendor Total:						\$77.20
TIGER TOWN						
006010						
Check Group:						
#1014722 Fuel 8/24/23		1	582671	09/14/2023 9/14/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$63.48
#1013986 FUEL 8/19/23		1	582671	09/14/2023 9/14/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$68.95
#1013062 FUEL 8/13/23		1	582671	09/14/2023 9/14/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$70.88
#1012338 FUEL 8/8/23		1	582671	09/14/2023 9/14/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$69.82
#1011077 FUEL 8/1/23/23		1	582671	09/14/2023 9/14/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$52.81
Check #: 521684						
PO/InvoiceTotal:						\$325.94
Vendor Total:						\$325.94
TOWN & COUNTRY SUPPLY						
003930						
Check Group:						

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I#437827 080223 DIESEL FUEL 247 @ 3.5318 M8		1	582669	09/14/2023 9/14/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$872.35
I#437829 080223 DIESEL FUEL 146 @ 3.5318 M6		1	582669	09/14/2023 9/14/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$515.64
I#437242 080323 DIESEL FUEL 158 @ 3.5268 M5		1	582669	09/14/2023 9/14/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$557.23
I#439008 080823 DIESEL FUEL 500 @ 3.5749 M4		1	582669	09/14/2023 9/14/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,787.45
I#439272 080823 UNLEADED FUEL 1100 @ 4.2941		1	582669	09/14/2023 9/14/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$4,723.51
I#439272 080823 DIESEL FUEL 6021 @ 3.5749 M1		1	582669	09/14/2023 9/14/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$21,524.47
I#437862 080823 DIESEL FUEL 80 @ 3.5749 M5		1	582669	09/14/2023 9/14/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$285.99
I#439475 081123 DIESEL FUEL 508 @ 3.7371 M7		1	582669	09/14/2023 9/14/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,898.45
I#437930 081823 DIESEL FUEL 136 @ 3.7292 M5		1	582669	09/14/2023 9/14/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$507.17
I#437946 082223 DIESEL FUEL 91 @ 3.7914 M5		1	582669	09/14/2023 9/14/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$345.02
I#437961 082423 DIESEL FUEL 295 @ 3.8001 M8		1	582669	09/14/2023 9/14/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,121.03
I#437962 082423 DIESEL FUEL 522 @ 3.8001 M6		1	582669	09/14/2023 9/14/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,983.65
I#437985 082923 DIESEL FUEL 311 @ 3.8725 M6		1	582669	09/14/2023 9/14/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,204.35
I#436744 083023 UNLEADED FUEL 1200 @ 4.2082 M2		1	582669	09/14/2023 9/14/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$5,049.84
I#436744 083023 DIESEL FUEL 6000 @ 3.8527 M1		1	582669	09/14/2023 9/14/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$23,116.20

Check #: 521685

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						PO/InvoiceTotal: <u>\$65,492.35</u>
						Vendor Total: <u>\$65,492.35</u>
TRUE GRIT TIRE & AUTOMOTIVE						
Check Group:						
I#0022 091223 TIRE REPAIR		1	582684	09/14/2023 9/14/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$109.50
						Check #: 521686
						PO/InvoiceTotal: <u>\$109.50</u>
						Vendor Total: <u>\$109.50</u>
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
SEPT ADMIN 9/30/23 I#YLW-129		1	582682	09/14/2023 9/14/2023	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	\$216,586.29
MH SERV TELEPSYCH 9/30/23 I#YLW-131		1	582682	09/14/2023 9/14/2023	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$16,081.00
MENTAL HEALTH SERV SEPT 23 8/31/23 I#YLW-128		1	582682	09/14/2023 9/14/2023	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$15,120.52
						Check #: 521687
						PO/InvoiceTotal: <u>\$247,787.81</u>
						Vendor Total: <u>\$247,787.81</u>
UPS						
046530						
Check Group:						
#19526Y353 POSTAGE 7/31 & 8/30/23		1	582631	09/14/2023 9/14/2023	1000.000.199.411800.311 MISC- POSTAGE	\$40.21
						Check #: 521688
						PO/InvoiceTotal: <u>\$40.21</u>
						Vendor Total: <u>\$40.21</u>
US FOODS INC						
002926						
Check Group:						

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#4331983 A#94194115 Food 9/12/23		1	582696	09/18/2023 9/18/2023	2399.000.235.420250.223 YSC- FOOD	\$252.61
					Check #: 521689	
						PO/InvoiceTotal: <u>\$252.61</u>
						Vendor Total: <u>\$252.61</u>
US POST OFFICE	034503					
Check Group:						
BOX 35000 ANNUAL FEE		1	582681	09/18/2023 9/18/2023	1000.000.199.411800.311 MISC- POSTAGE	\$1,670.00
					Check #: 521690	
						PO/InvoiceTotal: <u>\$1,670.00</u>
						Vendor Total: <u>\$1,670.00</u>
VALLEY FARMERS SUPPLY.						
Check Group:						
A#1417789 FUEL 8/11/23		1	582676	09/14/2023 9/14/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$125.00
A#1417789 WASHERS, NUTS, SCREW 8/7/23		1	582676	09/14/2023 9/14/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$2.74
					Check #: 521691	
						PO/InvoiceTotal: <u>\$127.74</u>
						Vendor Total: <u>\$127.74</u>
WARREN TRANSPORT INC	048086					
Check Group:						
#35306 083123 3/4" GRAVEL 1881.17 @ 11.95		1	582673	09/14/2023 9/14/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$22,480.03
					Check #: 521692	
						PO/InvoiceTotal: <u>\$22,480.03</u>
						Vendor Total: <u>\$22,480.03</u>
WEST END LOCK & SECURITY INC	046477					
Check Group:						

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#115169F; KEYS; 9/11/2023		5	582646	09/14/2023 9/14/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$23.75
Check #: 521693						
PO/InvoiceTotal:						\$23.75
Vendor Total:						\$23.75
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389017 081523 GABEL PIT		1	582672	09/14/2023 9/14/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$18.76
A#17389018 081523 JOHNSON LANE & OLD HARDIN RD		1	582672	09/14/2023 9/14/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$41.78
A#17389002 081523 SHEPHERD TOWN LIGHT		1	582672	09/14/2023 9/14/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$19.32
A#17389009 081523 JOHNSON LANE & OLD HARDIN RD		1	582672	09/14/2023 9/14/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$42.46
Check #: 521694						
PO/InvoiceTotal:						\$122.32
Vendor Total:						\$122.32
Grand Total:						\$498,672.75

End of Report