

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1270

04/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURROWS, MICHELLE LYNN						
Check Group:						
Writ SM 2021 4166 #21003484 Burrows v. Williams Ck #493466 - Schnitzer Steel A101-100050		1	565496	04/18/2022	7151.000.000.021250.000	\$319.03
				4/18/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 509353	
					PO/InvoiceTotal:	\$319.03
					Vendor Total:	\$319.03
CENTURYLINK.						
Check Group:						
I#288557298 A#89840494 ; BACKUP FOR 911 CENTER 154549516 4/8/22		1	565487	04/18/2022	6060.000.608.500800.345	\$453.76
				4/18/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
DETENTION FACILITY INTERNET CIRCUIT ID 154549517 3/8/22		1	565487	04/18/2022	2300.000.136.420200.345	\$453.76
				4/18/2022	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET CIRCUIT ID 154552572 3/8/22		1	565487	04/18/2022	6060.000.608.500800.345	\$453.76
				4/18/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE CIRCUIT 156453193 3/8/22		1	565487	04/18/2022	6060.000.608.500801.345	\$816.37
				4/18/2022	TECHNOLOGY- VIDEO CONF	
					Check #: 509354	
					PO/InvoiceTotal:	\$2,177.65
Check Group:						
I#288544386 A#89962441 YSC 5K LONG DIST 4/8/22		1	565488	4/18/2022	2399.000.235.420250.345	\$7.46
				4/18/2022	YSC- TELEPHONE & TECHNOLOGY	
I#288562591 A#89889983 YCDF YCSO CH LONG DIST 4/8/22		1	565488	4/18/2022	6060.000.608.500800.345	\$178.13
				4/18/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
I#288563455 A#89861221 LONG DIST 4/8/22		1	565488	4/18/2022	6060.000.608.500800.345	\$32.56
				4/18/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 509354	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1270

04/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$218.15
						Vendor Total: \$2,395.80
DIGICERT INC						
Check Group:						
#1392155, SECURE SITE PRO SSL, 2 YEAR SUBSCRIPTION	1	565479	04/18/2022	04/18/2022	1000.000.115.410580.368 IT- SOFTWARE/HARDWARE MAINT	\$8,090.20
						Check #: 509355
						PO/InvoiceTotal: \$8,090.20
						Vendor Total: \$8,090.20
FISHER'S TECHNOLOGY						
Check Group:						
#1009245 Canon copies 4/4/22	1	565492	04/18/2022	4/18/2022	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$213.68
						Check #: 509356
						PO/InvoiceTotal: \$213.68
						Vendor Total: \$213.68
LEGACY LAW FIRM						
Check Group:						
Mailback Refund Receipt #22-7094 DOC#4012520	1	565499	04/18/2022	4/18/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$2.00
						Check #: 509357
						PO/InvoiceTotal: \$2.00
						Vendor Total: \$2.00
LUNDBERG & ASSOCIATES P.C.						
Check Group:						
Mailback Refund Receipt #22-5601 DOC#4010697	1	565494	04/18/2022	4/18/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$19.00
						Check #: 509358
						PO/InvoiceTotal: \$19.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1270

04/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$19.00
NCGG, INC						
Check Group:						
Mailback Refund Receipt #22-6577 DOC#4011894	1		565498	04/18/2022 4/18/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$21.00
Check #: 509359						
PO/InvoiceTotal:						\$21.00
Vendor Total:						\$21.00
PACE						
Check Group:						
I#8312364 VACTOR TRUCK MOB WATER SETUP	1		565490	04/18/2022 4/18/2022	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS	\$225.00
I#8312364 ROOT CUTTING	1		565490	04/18/2022 4/18/2022	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS	\$1,600.00
Check #: 509360						
PO/InvoiceTotal:						\$1,825.00
Vendor Total:						\$1,825.00
PINK HILL LLC						
Check Group:						
I#635 CLEAN OUT DITCH RUFF PROPERTY	1		565485	04/18/2022 4/18/2022	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$4,000.00
I635 CLEAN OUT FROM KEMPH'S TO SPILLWAY	1		565485	04/18/2022 4/18/2022	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$1,500.00
I#635 CONSTRUCT ROAD ALONG BANK FOR ROADWAY	1		565485	04/18/2022 4/18/2022	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$800.00
Check #: 509361						
PO/InvoiceTotal:						\$6,300.00
Vendor Total:						\$6,300.00
PITMAN, DENIS						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1270

04/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Commuting Mileage for March 2022		54	565491	04/18/2022 4/18/2022	1000.000.100.410100.371 BOCC- TRAVEL PITMAN	\$31.59
Business Mileage for March 2022		188.1	565491	04/18/2022 4/18/2022	1000.000.100.410100.371 BOCC- TRAVEL PITMAN	\$110.04
Check #: 509362						
PO/InvoiceTotal:						\$141.63
Vendor Total:						\$141.63
PUBLIC UTILITIES	005150					
Check Group:						
A#102083 COURTHOUSE LAWN 4/14/22		1	565480	04/18/2022 4/18/2022	1000.000.145.411200.342 FACILITIES- WATER	\$12.60
A#102084 COURTHOUSE 4/14/22		1	565480	04/18/2022 4/18/2022	1000.000.145.411200.342 FACILITIES- WATER	\$1,731.43
A#272015 MILLER BLDG 4/14/22		1	565480	04/18/2022 4/18/2022	1000.000.145.411200.342 FACILITIES- WATER	\$809.27
A#175596 205 N 25TH PKG LOT 4/14/22		1	565480	04/18/2022 4/18/2022	1000.000.145.411200.342 FACILITIES- WATER	\$9.60
A#143751 RND BLDG 4/14/22		1	565480	04/18/2022 4/18/2022	1000.000.145.411200.342 FACILITIES- WATER	\$69.51
Check #: 509363						
PO/InvoiceTotal:						\$2,632.41
Vendor Total:						\$2,632.41
RAINBOW GAS COMPANY	036995					
Check Group:						
I#SLSINV01073 Mar 22 Gas Transport		1	565424	04/18/2022 4/18/2022	5810.000.552.460442.344 METRA FACILITIES- GAS	\$13,508.11
Check #: 509364						
PO/InvoiceTotal:						\$13,508.11
Vendor Total:						\$13,508.11

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1270

04/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBER STAMP SHOP	005420					
Check Group:						
I#220366 - Self-Inking Dater 4/15/22		1	565481	04/18/2022 4/18/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$11.75
					Check #: 509365	
					PO/InvoiceTotal:	\$11.75
					Vendor Total:	\$11.75
SAYE, PAULA						
Check Group:						
Writ DR 17 06 #21003508 Easley v. Easley Ck. #77671 - S Bar S A101-100051		1	565493	04/18/2022 4/18/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$308.98
					Check #: 509366	
					PO/InvoiceTotal:	\$308.98
					Vendor Total:	\$308.98
SUNSET MEMORIAL GARDENS	032595					
Check Group:						
Mailback Refund Receipt #22-6921 DOC#4012310-2316		1	565482	04/18/2022 4/18/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$7.00
					Check #: 509367	
					PO/InvoiceTotal:	\$7.00
					Vendor Total:	\$7.00
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P21290 GLASS		1	562997	04/18/2022 4/18/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$326.99
I#01W4737 SERVICE 3/31/22		1	562997	04/18/2022 4/18/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$5,596.39
I#01P20808 RETURN		1	562997	04/18/2022 4/18/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$754.81)

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1270

04/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#01P21491 WIRING HARNESS		1	562997	04/18/2022 4/18/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$142.17
#01P21291 GLASS		1	562997	04/18/2022 4/18/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$104.65
Check #: 509368						
PO/InvoiceTotal:						\$5,415.39
Vendor Total:						\$5,415.39
WYATT, SANDRA						
Check Group:						
Mailback Refund Receipt #22-4879		1	565497	04/18/2022 4/18/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$6.00
Check #: 509369						
PO/InvoiceTotal:						\$6.00
Vendor Total:						\$6.00
YELLOWSTONE BANK.....						
Check Group:						
Mailback Refund Receipt #22-6133 DOC#4011355-375		1	565486	04/18/2022 4/18/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$32.00
Check #: 509370						
PO/InvoiceTotal:						\$32.00
Vendor Total:						\$32.00
Grand Total:						\$41,248.98

End of Report