

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1279

04/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1163169-0 yellow paper for dealer returns 4/19/22		1	565623	04/25/2022 4/25/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$13.60
#1160298-0 vacuum for the Metra office 4/14/14		1	565623	04/25/2022 4/25/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$130.26
#1161404-0 scotch tape for offices 4/13/22		1	565623	04/25/2022 4/25/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$18.75
#1160471-0 black ink pen refills 4/11/22		1	565623	04/25/2022 4/25/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$5.56
					Check #: 509481	
					PO/InvoiceTotal:	\$168.17
					Vendor Total:	\$168.17
ANGEL LIND'S DAIRY INC						
Check Group:						
#8014158 A# YOUTHS Dairy 4/22/22		1	565622	04/25/2022 4/25/2022	2399.000.235.420250.223 YSC- FOOD	\$148.53
					Check #: 509482	
					PO/InvoiceTotal:	\$148.53
					Vendor Total:	\$148.53
CENTURYLINK...						
Check Group:						
A#4062523159286B 4/16/22 YSC		1	565631	04/25/2022 4/25/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$25.46
					Check #: 509483	
					PO/InvoiceTotal:	\$25.46
					Vendor Total:	\$25.46
CERIUM NETWORKS, INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1279

04/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
# I094682;, SMARTNET RENEWALS ON ALL CISCO SWITCHES		1	565638	04/25/2022 4/25/2022	1000.000.115.410580.368 IT- SOFTWARE/HARDWARE MAINT	\$20,916.76
						Check #: 509484
						PO/InvoiceTotal: <u>\$20,916.76</u>
						Vendor Total: <u>\$20,916.76</u>
DESTINY SOFTWARE, INC.						
Check Group:						
#4717 - AgendaQuick yearly maintenance 2/1/22		1	565632	04/25/2022 4/25/2022	2393.000.102.410950.368 RECORDS PRES- SOFTWARE/HARDWARE MAINT	\$3,800.00
						Check #: 509485
						PO/InvoiceTotal: <u>\$3,800.00</u>
						Vendor Total: <u>\$3,800.00</u>
MASTERCARD D PITMAN						
Check Group:						
A#1190 Stellas; Meeting w/ Kerri Seekins- Crowe on Legislative Issues		1	565639	04/25/2022 4/25/2022	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$29.90
A#1190 Billings Gazette Digital		1	565639	04/25/2022 4/25/2022	1000.000.100.410100.332 BOCC- PUBLICATIONS	\$19.99
						Check #: 509486
						PO/InvoiceTotal: <u>\$49.89</u>
						Vendor Total: <u>\$49.89</u>
MASTERCARD J MATTESON						
Check Group: J MATTESON						
MC 0290; Central Services Wireless Doorbell		1	565624	04/25/2022 4/25/2022	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$7.99
P-Card Payee: MASTERCARD						
MC 0290; Central Services-Mailing Labels		3	565624	04/25/2022 4/25/2022	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$155.70
P-Card Payee: MASTERCARD						
						Check #: 509495
						PO/InvoiceTotal: <u>\$163.69</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1279

04/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
MONTANA COOPERATIVE SERVICES						\$163.69
Check Group:						
I#2422 FY 2022-2023 Annual MCS Membership Dues 04/22		1	565621	04/25/2022 4/25/2022	2399.000.235.420250.333 YSC- SUBSCRIPTIONS	\$125.00
						PO/InvoiceTotal:
						\$125.00
						Vendor Total:
						\$125.00
NORTHWESTERN ENERGY						
Check Group:						
A#0251977-5 217 N 27TH 4/20/22	045035	1	565628	04/25/2022 4/25/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$10,587.87
A#1915135-6 201 N 25th St 4/20/22		1	565628	04/25/2022 4/25/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$90.65
A#3916744-0 MILLER BLDG 4/21/22		1	565628	04/25/2022 4/25/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$4,084.40
A#0241256-7 3165 KING AVE E 4/15/22		1	565628	04/25/2022 4/25/2022	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$17,930.15
						PO/InvoiceTotal:
						\$32,693.07
						Vendor Total:
						\$32,693.07
SWARTZ, SCOTT J						
Check Group:						
I#100 BOOKKEEPING SRVC 2021 4/22/22		1	565625	04/25/2022 4/25/2022	7203.000.720.420400.398 BROADVIEW FIRE #3- VARIABLE CONTRACT SERVICES	\$1,000.00
						PO/InvoiceTotal:
						\$1,000.00
						Vendor Total:
						\$1,000.00
VISION NET INC						
046998						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1279

04/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I #54708- Vison Net Access 4/22 -6/30/22		1	565641	04/25/2022 4/25/2022	6060.000.608.500801.345 TECHNOLOGY- VIDEO CONF	\$1,200.00
Check #: 509490						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
WATCHGUARD VIDEO						
Check Group:						
I# 4REINV0013647; 4RE Std. DVR HD front/cabin cameraa		26	565640	04/25/2022 4/25/2022	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$109,460.00
I# 4REINV0013647; MikroTik Wireless Kit		26	565640	04/25/2022 4/25/2022	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$5,200.00
Check #: 509491						
PO/InvoiceTotal:						\$114,660.00
Vendor Total:						\$114,660.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#116860 MRB ABATEMENT APPLICATION 4/15/22		1	565626	04/25/2022 4/25/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$25.00
I#116937 PH MRB TAX ABATEMENT 4/15/22		1	565626	04/25/2022 4/25/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$37.50
I#116938 PH BRIDGE 03-02 4/15/22		1	565626	04/25/2022 4/25/2022	2130.000.402.430244.220 BRIDGE- OPERATING SUPPLIES	\$37.50
I#116859 RFP AUDIT SERVICES 4/15/22		1	565626	04/25/2022 4/25/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$50.00
Check #: 509492						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
YELLOWSTONE VALLEY ELECTRIC	006770					

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1279

04/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#17389026 CLYDESDALE PARK 4/15/22		1	565627	04/25/2022 4/25/2022	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$19.00
Check #: 509493						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
I#2915-22 Recreation		1	565620	04/25/2022 4/25/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$45.66
I#2916-22 Allowances 04/01/22 - 04/07/22		1	565620	04/25/2022 4/25/2022	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$20.20
I#2917-22 Allowances 4/08/22 - 04/14/22		1	565620	04/25/2022 4/25/2022	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$22.20
I#2918-22 Recreation		1	565620	04/25/2022 4/25/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$43.96
I#2919-22 Recreation		1	565620	04/25/2022 4/25/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$45.60
I#2920-22 Recreation		1	565620	04/25/2022 4/25/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$19.95
Check #: 509494						
PO/InvoiceTotal:						\$197.57
Vendor Total:						\$197.57
Grand Total:						\$175,317.14

End of Report