

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1254

04/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN219530 DN Scan Aid Kit - Scanner L. Forseth 3/25/22		1	565022	4/04/2022 4/4/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$105.00
I#IN219530 Crim Scan Aid Kit - Scanner Supplies 3/25/22		1	565022	4/04/2022 4/4/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$105.00
I#1149616-2 Ofc Supplies 3/30/22		1	565022	4/04/2022 4/4/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$1.56
I#1154819-0 Ofc Supplies 3/25/22		1	565022	4/04/2022 4/4/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$39.65
I#IN219587 Kyocera Copier Maint 2/25/22 to 3/24/22		1	565022	4/04/2022 4/4/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$57.70
					Check #: 509015	
						PO/InvoiceTotal: <u> </u> \$308.91
Check Group:						
I#1152784 ONE DZ SMALL RULED TABLETS 3/28/22		1	565104	04/04/2022 4/4/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$4.87
					Check #: 509015	
						PO/InvoiceTotal: <u> </u> \$4.87
Check Group:						
I#1155993-0, A#11975, office supplies 3/30/22		1	565105	4/04/2022 4/4/2022	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$157.24
					Check #: 509015	
						PO/InvoiceTotal: <u> </u> \$157.24
Check Group:						
I#1155214-0 A#9891 Toner, Envelopes 3/28/22		1	565106	4/4/2022 4/4/2022	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$128.30
					Check #: 509015	
						PO/InvoiceTotal: <u> </u> \$128.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1156872-0, A#11975, facial tissue 3/31/22		1	565107	04/ 04/2022 4/4/2022	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$20.89
Check #: 509015						
PO/InvoiceTotal:						\$20.89
Check Group:						
#1147766-0 M401 Toner 3/8/22		1	565108	04/04/2022 4/4/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$114.99
#1147766-1 28# White Paper 3/10/22		1	565108	04/04/2022 4/4/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$12.11
#1147766-2 UNV Wide Ruled Letter Size Pads 3/14/22		1	565108	04/04/2022 4/4/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$8.30
#1153378-0 HP 26A Toner 3/23/22		2	565108	04/04/2022 4/4/2022	2393.000.102.410950.210 RECORDS- OFFICE SUPPLIES	\$250.00
#1153378-0 USB3 Drives, Pencil Lead & Sharpie Markers 3/23/22		1	565108	04/04/2022 4/4/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$75.52
Check #: 509015						
PO/InvoiceTotal:						\$460.92
Vendor Total:						\$1,081.13
AIR CONTROLS CO	001147					
Check Group:						
#17085; JAIL; TSTAT REPAIR 3/24/22		1	565095	04/04/2022 4/4/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$933.32
#17047; JAIL; REPAIR COMPRESSOR 3/24/22		1	565095	04/04/2022 4/4/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$300.00
#17045; JAIL; REPAIR CONDENSOR 3/24/22		1	565095	04/04/2022 4/4/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$332.50
#17044; JAIL; REAPIR EXH FAN 3/24/22		1	565095	04/04/2022 4/4/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$236.38
Check #: 509016						
PO/InvoiceTotal:						\$1,802.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,802.20
ANGEL LIND'S DAIRY INC						
Check Group:						
#30100205 A#YOUTHS Dairy 4/1/22		1	565101	04/04/2022 4/4/2022	2399.000.235.420250.223 YSC- FOOD	\$164.67
						Check #: 509017
						PO/InvoiceTotal: \$164.67
						Vendor Total: \$164.67
ASPEN PRACTICE						
Check Group:						
Case #12234; Invoice for retainer for rebuttal expert	048799					
		1	565127	04/04/2022 4/4/2022	2190.000.429.510200.202 DEFENSE COSTS- EXPENSE OF INVEST	\$750.00
						Check #: 509018
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
BILLINGS PUMP & IRRIGATION						
Check Group:						
#74635; YCCH; PUMP 3/29/22	001835					
		1	565097	04/04/2022 4/4/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,265.65
						Check #: 509019
						PO/InvoiceTotal: \$1,265.65
						Vendor Total: \$1,265.65
BONEBRIGHT, LISA						
Check Group:						
VA BURIAL BENEFITE, TERRY H. SHIPLEY, 1/29/22		1	565012	03/30/2022 3/30/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						Check #: 509020
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
BRUCO INC						
002050						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
i#407956/supplies 3/29/22		1	565098	04/04/2022 4/4/2022	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$67.38
Check #: 509021						
PO/InvoiceTotal:						\$67.38
Vendor Total:						\$67.38
BURROWS, MICHELLE LYNN						
Check Group:						
Writ SM 2021 4166 #21003484 Burrows v. Williams Ck #478493 - Schnitzer Steel A101-99766		1	565119	04/04/2022 4/4/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$300.37
Check #: 509022						
PO/InvoiceTotal:						\$300.37
Vendor Total:						\$300.37
CAPITAL ONE						
Check Group:						
A# 603949 / Batteries, Flashlights		1	565110	04/04/2022 4/4/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$149.01
A# 603949 / Cutters		1	565110	04/04/2022 4/4/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$28.98
A# 603949 / Birthday treats		1	565110	04/04/2022 4/4/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$32.26
A# 603949 / Food		1	565110	04/04/2022 4/4/2022	2399.000.235.420250.223 YSC- FOOD	\$43.18
Check #: 509023						
PO/InvoiceTotal:						\$253.43
Vendor Total:						\$253.43
CENTURYLINK....						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4062482082-937B 217 N 27TH 3/22/22		1	565113	04/04/2022 4/4/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$152.62
A#4062482084-941B 3165 KING AVE E 3/22/22		1	565113	04/04/2022 4/4/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$46.86
A#4062482083-939B 3165 KING AVE E 3/22/22		1	565113	04/04/2022 4/4/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$39.50
A#4062451539-828B MILLER BLDG FIRE ALARMS 3/22/22		1	565113	04/04/2022 4/4/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$47.22
Check #: 509024						
PO/InvoiceTotal:						\$286.20
Vendor Total:						\$286.20
 CHURCH HARRIS JOHNSON & WILLIAMS PC						
Check Group:						
Writ DV 19-0580 #21003270 AFC v. Walnofer Ck. #36601647 - Dairy Farmers of America A101-99767		1	565115	04/04/2022 4/4/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$584.79
Check #: 509025						
PO/InvoiceTotal:						\$584.79
Vendor Total:						\$584.79
 CITY OF BILLINGS						
001775						
Check Group:						
#189626356 DN Acct no. 249230 ICWA Parking QEW Feb 2022		1	565096	04/04/2022 4/4/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$10.00
Check #: 509026						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
 COTTER'S SEWER & PORTABLE TOILET SERVICE						
045753						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#4102032822; JAIL; CLEAR LINE 3/28/22		1	565100	04/04/2022 4/4/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$150.00
					Check #: 509027	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
COVINGTON, MARY						
Check Group:						
VA BURIAL BENEFITS, RICHARD COVINGTON, 2/21/22		1	565132	04/04/2022 4/4/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 509028	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
CROWLEY FLECK PLLP						
Check Group:						
Writ DV 18 0412 #22000699 Berger v. Dunlap Ck. #2361613 - Wells Fargo Bank NA A101-99769		1	565112	04/04/2022 4/4/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$194.42
					Check #: 509029	
					PO/InvoiceTotal:	\$194.42
					Vendor Total:	\$194.42
DANGERFIELD, BRANDY						
Check Group:						
O#3622261-157231 Reimbursement BIKES 3/31/22		1	565111	04/04/2022 4/4/2022	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$635.52
					Check #: 509030	
					PO/InvoiceTotal:	\$635.52
					Vendor Total:	\$635.52
FLEX FAMILY HEALTH PLLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1431 A.G. Evaluation 4/1/22		1	565130	04/04/2022 4/4/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
#1431 J.L. Evaluation 4/1/22		1	565130	04/04/2022 4/4/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
#1431 March 2022 Medical Services 4/1/22		1	565130	04/04/2022 4/4/2022	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$750.00

Check #: 509031

PO/InvoiceTotal: \$950.00

Vendor Total: \$950.00

GUARDIAN TAX MT LLC

Check Group:

C04145 REDEMPTION 404		1	565114	04/04/2022 4/4/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,610.56
C06236 REDEMPTION 405		1	565114	04/04/2022 4/4/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,740.32
B00724 REDEMPTION 406		1	565114	04/04/2022 4/4/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,177.90
C03754 REDEMPTION 407		1	565114	04/04/2022 4/4/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,309.21
C05951 REDEMPTION 408		1	565114	04/04/2022 4/4/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,256.71
C05952 REDEMPTION 409		1	565114	04/04/2022 4/4/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$7,172.98

Check #: 509032

PO/InvoiceTotal: \$16,267.68

Vendor Total: \$16,267.68

HALLIDAY, WATKINS & MANN, PC

Check Group:

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sale Proc DV 18 0042 #22000258 Wilmington Svgs Fund Soc FSB v. Wade - Ck. #9675500236 - Breckenridge Property Fund 2016, LLC - Sale Proceeds A101-99765		1	565102	04/04/2022	7151.000.000.021250.000	\$260,050.00
				4/4/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 509033	
					PO/InvoiceTotal:	\$260,050.00
					Vendor Total:	\$260,050.00

HIBBARD CREEK ANGUS INC

Check Group:

I#031022 PIT RUN GRAVEL 237.60 @ .40 71010	1	565081	04/04/2022	2110.000.401.430200.450	\$237.60
			4/4/2022	ROAD- RAW MATERIALS- GAS TAX	
I#031022 1" GRAVEL 18 @ .40 71009	1	565081	04/04/2022	2110.000.401.430200.450	\$7.20
			4/4/2022	ROAD- RAW MATERIALS- GAS TAX	
I#031422 PIT RUN & 1" GRAVEL 862 @ .40 71010	1	565081	04/04/2022	2110.000.401.430200.450	\$344.80
			4/4/2022	ROAD- RAW MATERIALS- GAS TAX	
I#031522 PIT RUN GRAVEL 630 @ .40 71010	1	565081	04/04/2022	2110.000.401.430200.450	\$252.00
			4/4/2022	ROAD- RAW MATERIALS- GAS TAX	
I#031622 PIT RUN GRAVEL 396 @ .40 71010	1	565081	04/04/2022	2110.000.401.430200.450	\$165.60
			4/4/2022	ROAD- RAW MATERIALS- GAS TAX	
I#031722 PIT RUN GRAVEL 522 @ .40 71010	1	565081	04/04/2022	2110.000.401.430200.450	\$208.80
			4/4/2022	ROAD- RAW MATERIALS- GAS TAX	
I#032122 PIT RUN GRAVEL 396 @ .40 71010	1	565081	04/04/2022	2110.000.401.430200.450	\$158.40
			4/4/2022	ROAD- RAW MATERIALS- GAS TAX	
I#032222 PIT RUN GRAVEL 162 @ .40 71010	1	565081	04/04/2022	2110.000.401.430200.450	\$64.80
			4/4/2022	ROAD- RAW MATERIALS- GAS TAX	

Check #: 509034

PO/InvoiceTotal:	\$1,439.20
Vendor Total:	\$1,439.20

HOYER, MEGAN

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Per Diem Travel Cost for Megan Hoyer - Attending MWCA Eastern Spring Training April 6 & 7 2022 in Miles City		1	565010	04/01/2022	2140.000.403.431100.370	\$146.68
				4/1/2022	WEED- TRAVEL	
					Check #: 509035	
					PO/InvoiceTotal:	\$146.68
					Vendor Total:	\$146.68
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
A#98001510332 977728; YCCH; LIGHTING		1	565094	04/04/2022	1000.000.145.411200.360	\$418.69
				4/4/2022	FACILITIES- REPAIR & MAINT SERVICE	
A#98001510332 960175; YCCH; LIGHTING RETURNED		1	565094	04/04/2022	1000.000.145.411200.360	(\$269.19)
				4/4/2022	FACILITIES- REPAIR & MAINT SERVICE	
A#98001510340 918047; JAIL; TOOLS		1	565094	04/04/2022	2300.000.146.411200.360	\$52.24
				4/4/2022	FACILITIES JAIL- REPAIR & MAINT	
A#98001510340 918247; YCCH; TOOLS		1	565094	04/04/2022	1000.000.145.411200.360	\$35.58
				4/4/2022	FACILITIES- REPAIR & MAINT SERVICE	
A#98001510340 924630; YCCH; SUPPLIES		1	565094	04/04/2022	1000.000.145.411200.360	\$437.83
				4/4/2022	FACILITIES- REPAIR & MAINT SERVICE	
A#98001510340 960176; YCCH; LIGHTING RETURNED		1	565094	04/04/2022	1000.000.145.411200.360	(\$149.50)
				4/4/2022	FACILITIES- REPAIR & MAINT SERVICE	
A#98001510340 913105; YCCH; SUPPLIES		1	565094	04/04/2022	1000.000.145.411200.360	\$33.58
				4/4/2022	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 509036	
					PO/InvoiceTotal:	\$559.23
					Vendor Total:	\$559.23
MASTERCARD T KACZMAREK						
Check Group: T KACZMAREK						
A#0102; YCCH; PHONE ACC		1	565116	04/04/2022	1000.000.145.411200.360	\$124.98
P-Card Payee: MASTERCARD				4/4/2022	FACILITIES- REPAIR & MAINT SERVICE	
A#0102; YCCH; RENEW BOILER OP LICENSE		1	565116	04/04/2022	1000.000.145.411200.360	\$35.00
P-Card Payee: MASTERCARD				4/4/2022	FACILITIES- REPAIR & MAINT SERVICE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 509055						
						PO/InvoiceTotal: \$159.98
						Vendor Total: \$159.98
MONTANA AQUATIC SERVICES						
Check Group:						
I#2214 70 GAL TETON AQUATIC HERVICIDE 3/25/22	042808	1	565103	04/04/2022 4/4/2022	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$8,262.80
Check #: 509037						
						PO/InvoiceTotal: \$8,262.80
						Vendor Total: \$8,262.80
MONTANA LEGISLATIVE SRVS						
Check Group:						
I#38649 MCA Code Books Criminal 3/23/22	042808	1	565018	04/04/2022 4/4/2022	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	\$40.00
Check #: 509038						
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
NORTHWESTERN ENERGY						
Check Group:						
A#3454058-3 Aspenwood 3/29/22	045035	1	565126	04/04/2022 4/4/2022	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$6.00
A#3018494-9 Willow Wood Cir 3/29/22		1	565126	04/04/2022 4/4/2022	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$9.26
A#3456425-2 3150 KING AVE 3/29/22		1	565126	04/04/2022 4/4/2022	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$85.15
Check #: 509039						
						PO/InvoiceTotal: \$100.41
						Vendor Total: \$100.41
PHARM406						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#175828-00 / M.GA. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$6.00
I#176853-00 / N.M. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$12.58
I#174920-00 / AJ.RM. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$7.00
I#178538-00 / R.S. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$60.00
I#178539-00 / R.S. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$16.00
I#176669-00 / T.Z. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$17.00
I#174801-00 / T.A. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$6.00
I#174959-00 / T.A. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$13.00
I#176251-00 / T.A. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$11.00
I#176701-00 / T.A. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$12.00
I#176700-00 / T.A. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$15.00
I#174801-01 / T.A. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$6.00
I#172052-01 / T.C. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$7.00
I#176666-00 / T.C. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$8.00
I#176667-00 / T.C. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#174964-00 / J.C. Meds		1	565131	04/04/2022 4/4/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$8.00
					Check #: 509040	
					PO/InvoiceTotal:	\$212.58
					Vendor Total:	\$212.58
POWERPLAN OIB	045339					
Check Group:						
#P9115012 HANDLE, INSERT		1	565040	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$312.53
#P9117512 INSERTS		1	565040	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,123.64
#P9117612 CHAIN SAW		1	565040	03/31/2022 3/31/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$809.99
#P9008412 INSERT		1	565040	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$451.98
#33627A12 REF W3362712		1	565040	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$338.86)
#W3362712 REF 33627A12		1	565040	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$338.86
#P9006112 REAR VIEW MIRROR		1	565040	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$177.50
					Check #: 509041	
					PO/InvoiceTotal:	\$2,875.64
					Vendor Total:	\$2,875.64
PRIDE OF MONTANA INC						
Check Group:						
#71345 MILLER BLDG Cleaning 3/31/22		1	565118	04/04/2022 4/4/2022	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$5,800.00
#71345 MILLER BLDG Cleaning Supplies 3/31/22		1	565118	04/04/2022 4/4/2022	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$363.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 509042						
PO/InvoiceTotal:						\$6,163.61
Vendor Total:						\$6,163.61
PUBLIC UTILITIES	005150					
Check Group:						
A#129441/3321 KING AVE E 3/24/22		1	565099	04/04/2022 4/4/2022	2140.000.403.431100.340 WEED- UTILITIES	\$9.60
Check #: 509043						
PO/InvoiceTotal:						\$9.60
Vendor Total:						\$9.60
REPUBLIC SERVICES #892						
Check Group:						
A#308923556404 I#0892-001003882 CUSTER CEM 3/28/22		1	565133	04/04/2022 4/4/2022	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$43.83
Check #: 509044						
PO/InvoiceTotal:						\$43.83
Vendor Total:						\$43.83
ROONEY, JIM						
Check Group:						
I#2012, 12/9/21, HAULING ROCK FROM METRA TO ZIMMERMAN PARK 3/1-2/22		1	565109	04/04/2022 4/4/2022	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$1,400.00
Check #: 509045						
PO/InvoiceTotal:						\$1,400.00
Vendor Total:						\$1,400.00
ROTH CONCRETE LIFTING						
Check Group:						
I#0516,3/8/22,SNOW REMOVAL		1	565129	04/04/2022 4/4/2022	2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS	\$450.00
Check #: 509046						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>
SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEFIT, AARON D MOSDAL, 3/22/22		1	565121	04/04/2022 4/4/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						Check #: 509047
						PO/InvoiceTotal: <u>\$250.00</u>
Check Group:						
VA BURIAL BENEFIT, JEROME A KETTERNACKER, 3/12/22		1	565122	4/04/2022 4/4/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						Check #: 509047
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$500.00</u>
TYLER-MCSHERRY, DARLA						
Check Group:						
MARCH 2022 ADMIN		1	565128	04/04/2022 4/4/2022	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	\$2,000.00
						Check #: 509048
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
UNIVERSAL AWARDS	006170					
Check Group:						
I#263052 VICTIM'S PLAQUE 12/9/21		1	565123	04/04/2022 4/4/2022	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$8.00
						Check #: 509049
						PO/InvoiceTotal: <u>\$8.00</u>
						Vendor Total: <u>\$8.00</u>
US FOODS INC	002926					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#3079459 A#94194115 Forks, Cups 3/30/22		1	565093	04/04/2022 4/4/2022	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$92.50
I#3079459 A#94194115 Food 3/30/22		1	565093	04/04/2022 4/4/2022	2399.000.235.420250.223 YSC- FOOD	\$1,489.39
					Check #: 509050	
					PO/InvoiceTotal:	\$1,581.89
					Vendor Total:	\$1,581.89
WILKERSON & WILKERSON						
Check Group:						
Writ DV 2021 0046 #21003271 RMRS v. Goff Ck. #012787 - Duke's Concrete Construction - A101-99768		1	565117	04/04/2022 4/4/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$365.03
					Check #: 509051	
					PO/InvoiceTotal:	\$365.03
					Vendor Total:	\$365.03
YELLOWSTONE COUNTY NEWS						
006690						
Check Group:						
I#116565 PUBLIC NOTICE CANCEL CHECKS 3/25/22		1	565124	04/04/2022 4/4/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$12.50
					Check #: 509052	
					PO/InvoiceTotal:	\$12.50
					Vendor Total:	\$12.50
YELLOWSTONE VALLEY ELECTRIC						
006770						
Check Group:						
A#17389012 OLD HARDIN RD 3/31/22		1	565125	04/04/2022 4/4/2022	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$80.50
					Check #: 509053	
					PO/InvoiceTotal:	\$80.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$80.50
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
I#2910-22 / Allowances 03/10/22 - 03/16/22		1	565120	04/04/2022 4/4/2022	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$33.80
I#2911-22 / Allowances 03/18/22 - 03/24/22		1	565120	04/04/2022 4/4/2022	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$31.20
I#2912-22 / Recreation - Gift Card for Y.J.		1	565120	04/04/2022 4/4/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$24.00
I#2913-22 / Recreation		1	565120	04/04/2022 4/4/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$47.92
I#2914/22 / Allowances 03/25/22 - 03/31/22		1	565120	04/04/2022 4/4/2022	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$30.40
Check #: 509054						
PO/InvoiceTotal:						\$167.32
Vendor Total:						\$167.32
Grand Total:						\$311,892.24

End of Report