

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1038

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1082357-0 LBL TAPE		1	559216	08/10/21 8/10/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$30.79
Check #: 503937						
						PO/InvoiceTotal: \$30.79
Check Group:						
# 1081752-0 / A# 9891 / Masking Tape		1	559217	8/10/21 8/10/2021	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$33.00
Check #: 503937						
						PO/InvoiceTotal: \$33.00
Check Group:						
#IN191660 KYOCERA COPY CHGS 7/10/21		1	559226	08/12/2021 8/12/2021	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$84.73
Check #: 503937						
						PO/InvoiceTotal: \$84.73
						Vendor Total: \$148.52
ALLSTREAM						
Check Group:						
A#330188/I#17628461 LS538776 COURTHOUSE PRIMARY PHONE CONNECTION 8/21		1	559231	08/12/2021 8/12/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$548.92
PLDHGL815514INTG METRAPARK 8/1/21		1	559231	08/12/2021 8/12/2021	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$190.00
406-256-2700 VOICE PRIMARY 8/21		1	559231	08/12/2021 8/12/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$900.37
1-800-877-1082 TOLL FREE SERVICE 8/21		1	559231	08/12/2021 8/12/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$8.00
LONG DISTANCE CHARGES 8/21		1	559231	08/12/2021 8/12/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$6.80

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FCC REGULATORY FEES 8/21		1	559231	08/12/2021 8/12/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$294.46
TAXES & SURCHARGES 8/21		1	559231	08/12/2021 8/12/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$112.53
Check #: 503938						
PO/InvoiceTotal:						\$2,061.08
Vendor Total:						\$2,061.08
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
I#014-35344 AMBU TRANS (KH) 7-9-21		1	559220	8/10/21 8/10/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$480.99
I#014-35344 AMBU TRANS (SH) 7-16-21		1	559220	8/10/21 8/10/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$488.62
I#014-35344 AMBU TRANS (CF) 7-17-21		1	559220	8/10/21 8/10/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$496.25
Check #: 503939						
PO/InvoiceTotal:						\$1,465.86
Vendor Total:						\$1,465.86
ANGEL LIND'S DAIRY INC						
Check Group:						
I# 8011410 A# YOUTHS / Dairy		1	559215	8/10/21 8/10/2021	2399.000.235.420250.223 YSC- FOOD	\$152.72
Check #: 503940						
PO/InvoiceTotal:						\$152.72
Vendor Total:						\$152.72
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#009970265 TOILET PAPER		20	559214	8/10/21 8/10/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$820.80

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#009970265 BODY SHAMPOO		20	559214	8/10/21 8/10/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,164.00
#009970265 33 GAL CAN LINER		11	559214	8/10/21 8/10/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$365.20
Check #: 503941						
PO/InvoiceTotal:						\$2,350.00
Vendor Total:						\$2,350.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
#127901 Port-A-Pot Rental 7/31/21		1	559237	08/12/2021 8/12/2021	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$117.05
Check #: 503942						
PO/InvoiceTotal:						\$117.05
Vendor Total:						\$117.05
BILLINGS YELLOW CAB						
Check Group:						
#1262 TAXI SERVICE JULY 2021	036343	5	559211	8/10/21 8/10/2021	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$36.25
Check #: 503943						
PO/InvoiceTotal:						\$36.25
Vendor Total:						\$36.25
BOB BARKER COMPANY, INC						
Check Group:						
# INV1650762 A# YELMT4:YELMT2 / Uniform shorts for detention	001977	1	559213	8/10/21 8/10/2021	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$91.80
Check #: 503944						
PO/InvoiceTotal:						\$91.80
Vendor Total:						\$91.80

BREWER, ROBERT A

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2021 MONTANA FAIR CONTRACT - 4H JUDGING - ROBERT BREWER		1	559205	8/10/21	5810.000.557.460442.743	\$1,234.88
				8/10/2021	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 503945	
					PO/InvoiceTotal:	\$1,234.88
					Vendor Total:	\$1,234.88
BRICE'S MASTERCLEAN	047819					
Check Group:						
Invoice # 505845/Carpet Cleaning at Weed District Office		1	559201	8/10/21	2140.000.403.431100.366	\$197.60
				8/10/2021	WEED- REPAIR & MAINT BUILDINGS	
					Check #: 503946	
					PO/InvoiceTotal:	\$197.60
					Vendor Total:	\$197.60
CENTURYLINK....						
Check Group:						
A#M4062458619-936M 101AT1ZF BLNGMTBNH00; BLNGMTMADC1 8/1/21 217 N 27th		1	559228	08/12/2021	6060.000.608.500800.345	\$453.64
				8/12/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458620-938M 101AT1ZF BLNGMTFRH01; BLNGMTMADC1 8/1/21 CH Phone Connection		1	559228	08/12/2021	6060.000.608.500800.345	\$453.64
				8/12/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458621-940M 101AT1ZF BLNGMTMADC1 BLNGMTMSHAA 8/1/21 3165 King Ave E		1	559228	08/12/2021	6060.000.608.500800.345	\$453.64
				8/12/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458673-285M 101AT1ZF BLNGMTMADC1 BLNHMTFFH00 8/1/21 410 S. 26th St		1	559228	08/12/2021	2399.000.235.420250.345	\$453.64
				8/12/2021	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 503947	
					PO/InvoiceTotal:	\$1,814.56
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4062566831-446B 4 Choice Bus Lines 8/1/21 308 6th Ave N.		1	559229	08 /12/2021	6060.000.608.500800.345	\$54.46
				8/12/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062566840-444B 4 Choice Bus Lines 8/1/21		1	559229	08 /12/2021	6060.000.608.500800.345	\$191.14
				8/12/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062945900-448B 4 Choice Bus Lines 8/1/21 3165 King Ave E		1	559229	08 /12/2021	6060.000.608.500800.345	\$54.46
				8/12/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 503947	
					PO/InvoiceTotal:	\$300.06
Check Group:						
A#4062455983-428B YSCO BLDG 8/1/21		1	559230	8/12/2021	2300.000.135.420180.345	\$99.31
				8/12/2021	MISC - TELEPHONE & TECHNOLOGY	
					Check #: 503947	
					PO/InvoiceTotal:	\$99.31
					Vendor Total:	\$2,213.93
CIGLER, JUDITH						
Check Group:						
2021 MONTANA FAIR ART BARN JUDGE - JUDY CIGLER		1	559202	8/10/21	5810.000.557.460442.743	\$125.00
				8/10/2021	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 503948	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
CLAY, BONNIE JO						
Check Group:						
2021 MONTANA FAIR CONTRACT - OPEN HORSE SHOW JUDGE - BONNIE JO CLAY		1	559210	8/10/21	5810.000.557.460442.743	\$1,794.50
				8/10/2021	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 503949	
					PO/InvoiceTotal:	\$1,794.50
					Vendor Total:	\$1,794.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DNRC.						
Check Group:						
APPLICATION FOR ROAD EASEMENT, 8/9/21		1	559204	8/10/21 8/10/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$50.00
Check #: 503950						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
ECONOPRINT						
Check Group:						
#309289 DC COURT SHEETS (GREEN)		1	559219	8/10/21 8/10/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$111.50
Check #: 503951						
PO/InvoiceTotal:						\$111.50
Vendor Total:						\$111.50
HIEB, MIRANDA L.						
Check Group:						
2021 FAIR CONTRACT - 4H JUDGING - MIRANDA HIEB		1	559208	8/10/21 8/10/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$400.00
Check #: 503952						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
JIM HICKS DENTAL SERVICES PC						
Check Group:						
#YCDF0721 DENTAL SERVICE JULY 2021		52.5	559221	8/10/21 8/10/2021	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$6,300.00
#YCDF0721 ASSISTANT HRS JULY 072021		44.5	559221	8/10/21 8/10/2021	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$845.50
Check #: 503953						
PO/InvoiceTotal:						\$7,145.50
Vendor Total:						\$7,145.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JURO'S MEDICAL INC						
Check Group:						
I#00416520 LEGREST		1	559218	8/10/21 8/10/2021	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$128.00
I#00416520 LEGREST		1	559218	8/10/21 8/10/2021	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$128.00
Check #: 503954						
PO/InvoiceTotal:						\$256.00
Vendor Total:						\$256.00
KRAMER, ROBERT						
Check Group:						
2021 MONTANA FAIR CONTRACT - ART BARN SUPERINTENDENT ROBERT KRAMER		1	559207	8/10/21 8/10/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$125.00
Check #: 503955						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
LEE ENTERPRISES OF MONTANA						
Check Group:						
A#10260010395 -O#57262 PH Marijuana Resolution of Intent 7/26-8/1/21		1	559225	08/12/2021 8/12/2021	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$58.50
A#10260010395 O#57267 PH Local Option Marijuana 7/26-8/1/21		1	559225	08/12/2021 8/12/2021	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$58.50
Check #: 503956						
PO/InvoiceTotal:						\$117.00
Vendor Total:						\$117.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#5-CMSP5CXK I#238211146 BACKUP 3165 KING AVE E 8/1/21		1	559232	08/12/2021 8/12/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$581.44
Check #: 503957						
PO/InvoiceTotal:						\$581.44
Vendor Total:						\$581.44
MEADOW GREEN SALES						
Check Group:						
#14898 Mulch Blade, Nuts/Bolts		1	559224	08/12/2021 8/12/2021	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$71.78
Check #: 503958						
PO/InvoiceTotal:						\$71.78
Vendor Total:						\$71.78
METRAPARK 021687						
Check Group:						
MONTANA FAIR GIFT CARDS FOR EMPLOYEES OF THE DAY		1	559200	8/10/21 8/10/2021	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$800.00
Check #: 503959						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
MONTANA DAKOTA UTILITIES... 040762						
Check Group:						
A#15449010006; 3165 KING AVE E 8/2/21		1	559223	08/12/2021 8/12/2021	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$2,412.11
Check #: 503960						
PO/InvoiceTotal:						\$2,412.11
Vendor Total:						\$2,412.11
NORTHWESTERN ENERGY 045035						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A# 0782545-8 / 413 S 27th ST / Monthly Charges		1	559212	8/10/21 8/10/2021	2399.000.235.420250.341 YSC- ELECTRICITY	\$29.15
A# 1135399-2 / 407 S. 27th St / Monthly Charges		1	559212	8/10/21 8/10/2021	2399.000.235.420250.341 YSC- ELECTRICITY	\$185.13
Check #: 503961						
PO/InvoiceTotal:						\$214.28
Check Group:						
A#1876379-7; 26th St Unmetered 8/3/21		1	559233	08/12/2021 8/12/2021	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$36.43
Check #: 503961						
PO/InvoiceTotal:						\$36.43
Check Group:						
A#3456425-2 3150 KING AVE E 7/30/21		1	559234	08/ 12 /2021 8/12/2021	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$75.66
Check #: 503961						
PO/InvoiceTotal:						\$75.66
Check Group:						
A#0945242-6 COURTHOUSE PK LOT 8/2/21		1	559235	08/12 /2021 8/12/2021	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$13.99
A#2010020-2 208 1/2 N 24TH ST 8/2/21		1	559235	08/12 /2021 8/12/2021	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.00
A#1551217-1 3246 KING AVE E 8/2/21		1	559235	08/12 /2021 8/12/2021	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$16.95
A#3454058-3 ASPEN TRAIL 7/29/21		1	559235	08/12 /2021 8/12/2021	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$69.91
Check #: 503961						
PO/InvoiceTotal:						\$106.85
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#0996564-1; Facilites Riverside Cem 8/4/21		1	559236	08/12/ 2021 8/12/2021	1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES	\$127.42
A#0266699-8; Elect Serv Tanglewood 8/4/21		1	559236	08/12/ 2021 8/12/2021	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$50.42
A#3018494-9 3203 Willow Wood 7/29/21		1	559236	08/12/ 2021 8/12/2021	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$81.00
Check #: 503961						
PO/InvoiceTotal:						\$258.84
Vendor Total:						\$692.06
NUTRIEN AG SOLUTIONS						
Check Group:						
I#46350408 Herbicide		1	559203	08/10/2021 8/10/2021	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$312.80
I#46362033/VM Premix Blend for 2021 Salt Cedar maintenance project. 4 totes at 250 gallons each.		1	559203	08/10/2021 8/10/2021	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$24,812.80
I#46350408/ Herbicide for 2021 Salt Cedar maintenance project, 4 totes at 250 gallons each.		1	559203	08/10/2021 8/10/2021	2840.000.403.431113.222 SALTCEDAR GRANT WE47	\$24,500.00
Check #: 503962						
PO/InvoiceTotal:						\$49,625.60
Vendor Total:						\$49,625.60
OSBORN, PAMELA S						
Check Group:						
2021 MONTANA FAIR HERITAGE DEPT JUDGING - PAMELA OSBORN		1	559209	08/10/21 8/11/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$178.98
Check #: 503963						
PO/InvoiceTotal:						\$178.98
Vendor Total:						\$178.98

REPUBLIC SERVICES #892

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#30892-0018795 I#949297 7/28/21 Riverside Cemetery		1	559227	08/12/2021 8/12/2021	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$72.99
Check #: 503964						
PO/InvoiceTotal:						\$72.99
Vendor Total:						\$72.99
SHAULES, JIM						
Check Group:						
CEMETARY MAINT July 2021		1	559238	08/12/2021 8/12/2021	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$975.00
Check #: 503965						
PO/InvoiceTotal:						\$975.00
Vendor Total:						\$975.00
SUTTON, JACQUELINE						
Check Group:						
2021 MONTANA FAIR 4H JUDGE, RABBIT SHOWMANSHIP - JACKIE SUTTON		1	559206	8/10/21 8/10/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$487.12
Check #: 503966						
PO/InvoiceTotal:						\$487.12
Vendor Total:						\$487.12
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#112551 PH Overturn Marijuana		1	559222	08/12/2021 8/12/2021	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$55.50
#112552 PH Commisioners Intent 3% Marijuana Tax		1	559222	08/12/2021 8/12/2021	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$55.50
#112734 Notice Of Passage Res of Intent		1	559222	08/12/2021 8/12/2021	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$25.00
#112735 PH Blue Creek Fire Svc		1	559222	08/12/2021 8/12/2021	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$37.50
Check #: 503967						

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						PO/InvoiceTotal: \$173.50
						Vendor Total: \$173.50
						Grand Total: \$76,264.77

End of Report