

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1041

08/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1073236-1 - Magnet		1	559368	08/17/2021 8/17/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$12.89
I#1073236-2 - Stapler		1	559368	08/17/2021 8/17/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$35.01
I#1073236-3 - Board		1	559368	08/17/2021 8/17/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$169.59
I#1073263-0 - Pen, Tissue, Towel, Disinfectant, Toner, Oxivir, Cleaner wipes		1	559368	08/17/2021 8/17/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$878.32
I#1073263-1 - Cleaner		1	559368	08/17/2021 8/17/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$15.22
I#1073263-2 - Combo		1	559368	08/17/2021 8/17/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$63.99
I#1073475-0 - Chairmat		1	559368	08/17/2021 8/17/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$182.67
I#1074314-0 - Pen, Tape		1	559368	08/17/2021 8/17/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$12.80
I#1074773-0 - Folder		1	559368	08/17/2021 8/17/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$16.84
I#1076241-0 - Stick-it notes, Toner		1	559368	08/17/2021 8/17/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$774.90
I#1079518-0 - Moistener, Pen		1	559368	08/17/2021 8/17/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$39.44
I#1080674-0 - Toner, Tape		1	559368	08/17/2021 8/17/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$140.37
I#C511216-1 -Filter credit return		1	559368	08/17/2021 8/17/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	(\$269.99)
I#C1073240-0 - Folder credit return		1	559368	08/17/2021 8/17/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	(\$16.84)

Check #: 504062

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,055.21
Check Group:						
I#1084035-1/toner cartridges		1	559369	8/17/2021 8/17/2021	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$382.63
						Check #: 504062
						PO/InvoiceTotal: \$382.63
Check Group:						
A#9818 I#1085065-0 Dsinfect Wipes 8/16/21		2	559394	08/17/ 2021 8/17/2021	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$8.34
						Check #: 504062
						PO/InvoiceTotal: \$8.34
Check Group:						
I#1084490-0 LABELS (SGT DEMELLO)		2	559398	08/19/2021 8/19/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$62.82
						Check #: 504062
						PO/InvoiceTotal: \$62.82
Check Group:						
A#11975, I#1084881-0, Toner,folders,labels		1	559399	08/ 18/2021 8/18/2021	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$246.49
						Check #: 504062
						PO/InvoiceTotal: \$246.49
Check Group:						
I#IN192232 CONTRACT MTHLY 8/13-9/12/21		1	559400	08 /18/2021 8/18/2021	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$49.00
						Check #: 504062
						PO/InvoiceTotal: \$49.00
						Vendor Total: \$2,804.49
ACCENT PRINT SHOP	047797					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#25910; Business Cards- K.B.		1	559360	08/17/21 8/17/2021	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$50.00
Check #: 504063						
PO/InvoiceTotal:						\$50.00
Check Group:						
I#35862 Letterhead		500	559361	08 /17/2021 8/17/2021	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$198.00
Check #: 504063						
PO/InvoiceTotal:						\$198.00
Check Group:						
I#35938; Business Cards- J.J.		1	559376	08/17/2021 8/17/2021	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$50.00
I#35938; Business Cards- J.M.		1	559376	08/17/2021 8/17/2021	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$50.00
Check #: 504063						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$348.00
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#163 PR SVC M.H. 8/1-15/2021		500	559404	08/18/2021 8/18/2021	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$675.00
I#163 PR SVC R.P. 8/1-15/2021		737.5	559404	08/18/2021 8/18/2021	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$995.63
I#163 PR SVC L.S. 8/1-15/2021		250	559404	08/18/2021 8/18/2021	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$337.50
I#163 PR SVC J.I. 8/1-15/2021		250	559404	08/18/2021 8/18/2021	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$337.50
Check #: 504064						
PO/InvoiceTotal:						\$2,345.63
Vendor Total:						\$2,345.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
#014-35562 AMBU TRANS 7-27-21 (DL)		1	559403	08/18/2021 8/18/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$480.99
#014-35562 AMBU TRANS 7-29-21 (JC)		1	559403	08/18/2021 8/18/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$473.36
#014-35562 AMBU TRANS 8-1-21 (LY)		1	559403	08/18/2021 8/18/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$480.99
#014-35562 AMBU TRANS 8-7-21 (SH)		1	559403	08/18/2021 8/18/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$496.25
Check #: 504065						
PO/InvoiceTotal:						\$1,931.59
Vendor Total:						\$1,931.59
BARGREEN ELLINGSON INC						
	046659					
Check Group:						
#009978713 FEM NAPKINS		22	559397	08/18/2021 8/18/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,121.78
#009978713 TAMPONS		14	559397	08/18/2021 8/18/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,329.16
#009978713 BLK NITRILE GLOVES SZ XLRG		10	559397	08/18/2021 8/18/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$179.00
#009978713 BRN PAPER BAGS		5	559397	08/18/2021 8/18/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$345.25
#009978713 DETERGENT		6	559397	08/18/2021 8/18/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$379.50
#009978713 TAMPONS		8	559397	08/18/2021 8/18/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$759.52
#009978713 FEM NAPKINS		2	559397	08/18/2021 8/18/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$101.98
#009978713 HILEX KRAFT BAGS		5	559397	08/18/2021 8/18/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$345.25

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I#009978713 TOILET PAPER		20	559397	08/18/2021 8/18/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$820.80
I#009978713 COCKTAIL NAP		10	559397	08/18/2021 8/18/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$180.00
Check #: 504066						
PO/InvoiceTotal:						\$5,562.24
Vendor Total:						\$5,562.24
BILL BORMES PERFORMANCE HORSE INC						
Check Group:						
2021 MT FAIR CONTRACT BILL BORMES PERFORMANCE HORSES		1	559385	08/17/2021 8/17/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$1,063.88
Check #: 504067						
PO/InvoiceTotal:						\$1,063.88
Vendor Total:						\$1,063.88
CARTER, DAVID						
046660						
Check Group:						
Mileage COLJ conf, Helena 9/27-30/2021 DC		482	559353	08/17/2021 8/17/2021	1000.000.121.410340.370 JP- TRAVEL	\$269.92
Lodging COLJ Conf Helena 9/27-30/21 DC		3	559353	08/17/2021 8/17/2021	1000.000.121.410340.370 JP- TRAVEL	\$339.72
Per Diem COLJ Conf Helena 9/27-30/21 DC		4	559353	08/17/2021 8/17/2021	1000.000.121.410340.370 JP- TRAVEL	\$92.00
Check #: 504068						
PO/InvoiceTotal:						\$701.64
Vendor Total:						\$701.64
CENTURYLINK.						
Check Group:						

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COUNTY ATTORNEY - INTERNET 20M, CIRCUIT 150119092 (2 OF 2) 8/8/21		1	559365	08/17/2021	2301.000.122.411100.345	\$158.32
				8/17/2021	ATTORNEY- TELEPHONE & TECHNOLOGY	
A#86439600 I#238492722; DETENTION INTERNET, CIRCUIT ID 150119091 8/8/21		1	559365	08/17/2021	2300.000.136.420200.345	\$158.33
				8/17/2021	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET, CIRCUIT ID 150119092 (1 OF 2) 8/8/21		1	559365	08/17/2021	6060.000.608.500800.345	\$158.33
				8/17/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 504069	
					PO/InvoiceTotal:	\$474.98
Check Group:						
A#89840494 I#238505136; BACKUP FOR 911 CENTER 154549516 8/8/21		1	559366	08 /17 /2021	6060.000.608.500800.345	\$453.76
				8/17/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
DETENTION FACILITY INTERNET CIRCUIT ID 154549517 8/8/21		1	559366	08 /17 /2021	2300.000.136.420200.345	\$453.76
				8/17/2021	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET CIRCUIT ID 154552572 8/8/21		1	559366	08 /17 /2021	6060.000.608.500800.345	\$453.76
				8/17/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 504069	
					PO/InvoiceTotal:	\$1,361.28
Check Group:						
A#89962441 I#238491383 YSC 5K LONG DIST 8/8/21		1	559367	08/17/ 2021	2399.000.235.420250.345	\$7.94
				8/17/2021	YSC- TELEPHONE & TECHNOLOGY	
A#89889983 I#23850490 YCDF YCSO CH LONG DIST 8/8/21		1	559367	08/17/ 2021	6060.000.608.500800.345	\$27.66
				8/17/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89861221 I#238504996 LONG DIST 8/8/21		1	559367	08/17/ 2021	6060.000.608.500800.345	\$36.58
				8/17/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 504069	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$72.18
						Vendor Total: \$1,908.44
CENTURYLINK....						
Check Group:						
A#406-254-6027 794B 8/1/21	1	559381	08/17/2021	08/17/2021	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$55.53
						Check #: 504070
						PO/InvoiceTotal: \$55.53
						Vendor Total: \$55.53
COLJ CONFERENCE REGISTRATION						
Check Group:						
COLJ Conf Registration 9/27-30/2021 DC, MW	2	559370	08/17/2021	08/17/2021	1000.000.121.410340.380 JP- TRAINING	\$600.00
						Check #: 504071
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#21517149 A# K11214 Exam Gloves	1	559382	08/17/2021	08/17/2021	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$924.40
						Check #: 504072
						PO/InvoiceTotal: \$924.40
						Vendor Total: \$924.40
DAVIS, DANIEL D.						
Check Group:						
2021 MT FAIR CONTRACT - TRANSPORTATION FOR JUDGE DANNY DAVIS	1	559384	08/17/2021	08/17/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$578.40
						Check #: 504073
						PO/InvoiceTotal: \$578.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$578.40
DUPUIS, ANGELA						
Check Group:						
COVA BURIAL BENEFIT WARREN B ADAMS 6/6/21		1	559389	08/17/2021 8/17/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 504074						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
FEI INC						
045194						
Check Group:						
#022591/sprayer parts		1	559355	08/17/2021 8/17/2021	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$7.03
Check #: 504075						
PO/InvoiceTotal:						\$7.03
Vendor Total:						\$7.03
GASPAR, DONALD						
Check Group:						
COVA BURIAL BENEFIT ERIN M WRIGHT 5/19/21		1	559387	08/17/2021 8/17/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 504076						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
GOODYEAR, CODY						
Check Group:						
PER DIEM HONOR GUARD TRAIN 9/6-11/21 HELENA CG		1	559323	08/16/2021 8/16/2021	2300.000.136.420200.370 DETENTION- TRAVEL	\$273.00
Check #: 504077						
PO/InvoiceTotal:						\$273.00
Vendor Total:						\$273.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAIGHT, ERIKA						
Check Group:						
2021 MT FAIR CONTRACT ART BARN JUDGE - ERIKA HAIGHT		1	559383	08/17/2021 8/17/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$178.42
					Check #: 504078	
					PO/InvoiceTotal:	\$178.42
					Vendor Total:	\$178.42
HOOVER, CHERYL						
Check Group:						
COVA BURIAL BENEFIT ROVERT L DETRA 6/12/21		1	559388	08/17/2021 8/17/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 504079	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
HUCK, RITA						
Check Group:						
COVA BURIAL BENEFIT JOHN A WITZEL 5/17/21		1	559392	08/17/2021 8/17/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 504080	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
ISOLVED HCM						
Check Group:						
I#10796147; MTHLY TIMEFORCE GENERAL COUNTY 8/10/21		800	559371	08/17/2021 8/17/2021	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$2,208.00
I#10796147; MTHLY HARDWARE STILLWATER CLOCKS 8/10/21		1	559371	08/17/2021 8/17/2021	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$208.00

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#10796147; HARDWARE AGREEMENT COURTHOUSE CLOCKS 8/10/21		1	559371	08/17/2021	1000.000.199.411800.397	\$23.00
				8/17/2021	MISC- CONTRACT SERVICES	
					Check #: 504081	
					PO/InvoiceTotal:	\$2,439.00
					Vendor Total:	\$2,439.00
 LUMEN ACCESS BILL						
Check Group:						
#5104XCA5S3-2021220; COURTHOUSE ID#E2198 8/8/21		1	559373	08/17/2021	6060.000.608.500800.345	\$840.38
				8/17/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 504082	
					PO/InvoiceTotal:	\$840.38
					Vendor Total:	\$840.38
 MAILING TECHNICAL SERVICES						
	044983					
Check Group:						
#119611 POSTAGE 7/26-7/30/21		1	559359	08/17/2021	1000.000.199.411800.311	\$2,065.92
				8/17/2021	MISC- POSTAGE	
#119840 POSTAGE 8/2-8/6/21		1	559359	08/17/2021	1000.000.199.411800.311	\$2,417.54
				8/17/2021	MISC- POSTAGE	
					Check #: 504083	
					PO/InvoiceTotal:	\$4,483.46
Check Group:						
#120063 POSTAGE 8/9-8/13/21		1	559396	08/18/2021	1000.000.199.411800.311	\$2,449.47
				8/18/2021	MISC- POSTAGE	
					Check #: 504083	
					PO/InvoiceTotal:	\$2,449.47
					Vendor Total:	\$6,932.93
 MAUST, VIRGINIA						
Check Group:						

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COVA BURIAL BENEFIT MARVN H MAUST 7/8/21		1	559391	08/17/2021 8/17/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 504084						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#63144 Shredding		565	559380	08/19/2021 8/19/2021	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$107.35
I#63144 Shredding		495	559380	08/19/2021 8/19/2021	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$94.05
I#63144 Shredding		363	559380	08/19/2021 8/19/2021	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$68.97
Check #: 504085						
PO/InvoiceTotal:						\$270.37
Vendor Total:						\$270.37
MULLANEY, TYLER						
Check Group:						
YCWD Herbicide Cost Share Program - Fiscal Year 21-22		1	559374	08/17/2021 8/17/2021	2140.000.403.431100.740 WEED- COST SHARE	\$264.00
Check #: 504086						
PO/InvoiceTotal:						\$264.00
Vendor Total:						\$264.00
NAXIN SAFETY						
Check Group:						
I#T3135/ PPE		1	559364	08/17/2021 8/17/2021	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$291.60
Check #: 504087						
PO/InvoiceTotal:						\$291.60
Vendor Total:						\$291.60

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NEUMILLER, ROSEMARY K						
Check Group:						
COVA BURIAL BENEFIT DALE H NEUMILLER 5/15/21		1	559386	08/17/2021 8/17/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 504088	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
O'REILLY AUTOMOTIVE INC						
Check Group:						
#1551-300218/ 16oz Protect		1	559363	08/17/2021 8/17/2021	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$51.96
2% discount on #1551-300218		1	559363	08/17/2021 8/17/2021	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	(\$1.04)
					Check #: 504089	
					PO/InvoiceTotal:	\$50.92
					Vendor Total:	\$50.92
PLUMAGE, JO-ETTA						
Check Group:						
COVA BURIAL BENEFIT JOSEPH P PLUMAGE 7/24/21		1	559406	08/18/2021 8/18/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 504090	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
PUBLIC UTILITIES						
005150						
Check Group:						
A#102083 COURTHOUSE LAWN 8/12/21		1	559357	08/17/2021 8/17/2021	1000.000.145.411200.342 FACILITIES- WATER	\$497.50
A#102084 COURTHOUSE 8/12/21		1	559357	08/17/2021 8/17/2021	1000.000.145.411200.342 FACILITIES- WATER	\$2,312.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#143751 RND BLDG 8/12/21		1	559357	08/17/2021 8/17/2021	1000.000.145.411200.342 FACILITIES- WATER	\$304.08
A#175596 205 N 25TH PKG LOT 8/12/21		1	559357	08/17/2021 8/17/2021	1000.000.145.411200.342 FACILITIES- WATER	\$286.12
Check #: 504091						
PO/InvoiceTotal:						\$3,400.62
Vendor Total:						\$3,400.62
REICHENBACH, TINA L						
Check Group:						
COVA BURIAL BENEFIT TERRY L MCDANEL 7/27/21		1	559405	08/18/2021 8/18/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 504092						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
RUBBER STAMP SHOP	005420					
Check Group:						
#210683 - Self-Inking Stamps		1	559358	08/17/2021 8/17/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$56.28
Check #: 504093						
PO/InvoiceTotal:						\$56.28
Vendor Total:						\$56.28
RYKOWSKI, DONNA						
Check Group:						
COVA BURIAL BENEFIT DONALD R ALLISON 7/14/21		1	559395	08/17/2021 8/17/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 504094						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SCHEIDT, DIANA						
Check Group:						

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COVA BURIAL BENEFIT DONALD W COLLINGWOOD 6/25/21		1	559390	08/17/2021	1000.000.199.450200.396	\$250.00
				8/17/2021	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 504095	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
 SCL HEALTH SYSTEM						
Check Group:						
#40280324302 MEDICAL SVCS (GA) 6/28/21		1	559295	08/16/2021	2300.000.000.020600.000	\$703.10
				8/16/2021	PUBLIC SAFETY ACCRUED LIABILITY	
#40279111002 MEDICAL SVCS (LJ) 6/13/21		1	559295	08/16/2021	2300.000.000.020600.000	\$1,538.74
				8/16/2021	PUBLIC SAFETY ACCRUED LIABILITY	
					Check #: 504096	
					PO/InvoiceTotal:	\$2,241.84
Check Group:						
#402824653 HOSPITAL SERV 7-26-21 (BP)		1	559401	08/18/2021	2300.000.136.420200.356	\$4,331.39
				8/18/2021	DETENTION- DOCTORS/HOSPITALS	
					Check #: 504096	
					PO/InvoiceTotal:	\$4,331.39
					Vendor Total:	\$6,573.23
 STANLEY, SYLVIA						
Check Group:						
COVA BURIAL BENEFIT JEAN D STANLEY 7/4/21		1	559379	08/17/2021	1000.000.199.450200.396	\$250.00
				8/17/2021	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 504097	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
 STERLING COMPUTERS CORPORATION						
Check Group:						

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#0104075; Dell 24 monitors - P2422H		2	559402	08/18/2021 8/18/2021	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$508.00
					Check #: 504098	
						PO/InvoiceTotal: <u>\$508.00</u>
						Vendor Total: <u>\$508.00</u>
THOMSON REUTERS WEST	048071					
Check Group:						
#844766735 Online Legal Research July - Criminal		1	559356	08/17/2021 8/17/2021	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$2,071.03
#844766735 Online Legal Research July - Civil		1	559356	08/17/2021 8/17/2021	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	\$318.62
#844766735 Online Legal Research July - Criminal Out of Plan Charges (PV)		1	559356	08/17/2021 8/17/2021	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$25.00
#844766736 CLEAR Access July - Criminal		1	559356	08/17/2021 8/17/2021	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$336.41
					Check #: 504099	
						PO/InvoiceTotal: <u>\$2,751.06</u>
						Vendor Total: <u>\$2,751.06</u>
UPS	046530					
Check Group:						
#19526Y311 POSTAGE 7/19-7/27-21		1	559354	08/17/2021 8/17/2021	1000.000.199.411800.311 MISC- POSTAGE	\$18.80
					Check #: 504100	
						PO/InvoiceTotal: <u>\$18.80</u>
						Vendor Total: <u>\$18.80</u>
WALKER, JEANNE.						
Check Group:						
Lodging COLJ Conf Helena 9/27-30/21 JW		3	559372	08/17/2021 8/17/2021	1000.000.121.410340.370 JP- TRAVEL	\$339.72

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Per Diem COLJ Conf Helena 9/27-30/21 JW		4	559372	08/17/2021 8/17/2021	1000.000.121.410340.370 JP- TRAVEL	\$92.00
					Check #: 504101	
						PO/InvoiceTotal: <u>\$431.72</u>
						Vendor Total: <u>\$431.72</u>
WARNE CHEMICAL	039405					
Check Group:						
I#348227/sprayer parts		1	559362	08/17/2021 8/17/2021	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$31.11
I#375801/sprayer parts		1	559362	08/17/2021 8/17/2021	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$1,615.60
I#377911/clean water tank		1	559362	08/17/2021 8/17/2021	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$107.80
					Check #: 504102	
						PO/InvoiceTotal: <u>\$1,754.51</u>
						Vendor Total: <u>\$1,754.51</u>
WHITTINGTON, JACK						
Check Group:						
COVA BURIAL BENEFIT ALLEN L WHITTINGTON 7/25/21		1	559375	08/17/2021 8/17/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 504103	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
ZIMMER, DONNA						
Check Group:						
COVA BURIAL BENEFIT DONALD D BROWN 7/16/21		1	559393	08/17/2021 8/17/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 504104	
						PO/InvoiceTotal: <u>\$250.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$250.00
						Grand Total: \$49,116.11

End of Report