

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1056

08/31/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTRAL HEATING & AIR CONDITIONING						
Check Group:						
#9760814 Maint Svc HVAC-DIAG 8/24/21		1	559710	08/30/2021 8/30/2021	2210.000.405.460430.340 PARKS- UTILITIES	\$110.00
					Check #: 504376	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
#2442978 A#YOUT0001-0001 Wasp Control		1	559708	08/30/2021 8/30/2021	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$60.00
					Check #: 504377	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
HUNT, MONA						
Check Group:						
Per Diem MCTA Conf 9/13-16/21 MH		1	559690	08/30/2021 8/30/2021	1000.000.113.410540.370 TREASURER- TRAVEL	\$106.00
Hotel MCTA Conf 9/13-16/21 MH		1	559690	08/30/2021 8/30/2021	1000.000.113.410540.370 TREASURER- TRAVEL	\$314.04
					Check #: 504378	
					PO/InvoiceTotal:	\$420.04
					Vendor Total:	\$420.04
MT DNRC						
039698						
Check Group:						
#223032 WATER RIGHTS		1	559713	08/30/2021 8/30/2021	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$50.00
					Check #: 504379	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

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NORTHWESTERN ENERGY	045035					
Check Group:						
A#0251977-5 217 N 27TH 8/20/21		1	559707	08 /30/2021 8/30/2021	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$18,290.84
					Check #: 504380	
					PO/InvoiceTotal:	\$18,290.84
Check Group:						
A#0256620-6; 523 Eagle Rock 8/23/21		1	559714	08/30 /2021 8/30/2021	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$16.61
A#0256621-4 523 Eagle Rock 8/23/21		1	559714	08/30 /2021 8/30/2021	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$83.08
A#0256630-5 542 McCord Sub 8/23/21		1	559714	08/30 /2021 8/30/2021	2531.000.000.430260.362 RSID 542 LIGHTING MAINT & REPAIRS	\$137.38
					Check #: 504380	
					PO/InvoiceTotal:	\$237.07
					Vendor Total:	\$18,527.91
SMITH FUNERAL CHAPEL	005690					
Check Group:						
COVA BURIAL BENEFIT LAWRENCE D HEISER 8/3/21		1	559711	08/30/2021 8/30/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 504381	
					PO/InvoiceTotal:	\$250.00
Check Group:						
COVA BURIAL BENEFIT ARTHUR C KRANTZ JR 8/12/21		1	559712	08/30 /2021 8/30/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 504381	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$500.00
TERRELL'S OFFICE MACHINES INC						

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Check Group:						
I#INV418838 Hp Toner		1	559709	08/30/2021 8/30/2021	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	\$240.00
Check #: 504382						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#113183 PH Budget FY22		1	559705	08/30/2021 8/30/2021	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$37.50
Check #: 504383						
PO/InvoiceTotal:						\$37.50
Vendor Total:						\$37.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389003 GRANITE PK ELEC SVC 8/15/21		1	559706	08/30/2021 8/30/2021	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$232.23
A#28247000 PHEASANT BROOK ELEC SVC 8/15/21		1	559706	08/30/2021 8/30/2021	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	\$19.00
Check #: 504384						
PO/InvoiceTotal:						\$251.23
Vendor Total:						\$251.23
Grand Total:						\$20,196.68

End of Report