

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1154

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1112666-1 BINDER (PAYROLL)		1	562267	12/14/2021	2300.000.136.420200.210	\$7.09
				12/14/2021	DETENTION- OFFICE SUPPLIES	
#1113277-0 PREVENTA PEN (BOOKING)		1	562267	12/14/2021	2300.000.136.420200.210	\$4.42
				12/14/2021	DETENTION- OFFICE SUPPLIES	
					Check #: 506553	
						PO/InvoiceTotal: \$11.51
Check Group:						
# 1092953-0; Panel 42"H x 30"W		2	562268	12/14/2021	6040.000.400.500300.220	\$358.58
				12/14/2021	GIS- OPERATING SUPPLIES	
# 1092953-0; Panel 42"H x 36"W		2	562268	12/14/2021	6040.000.400.500300.220	\$362.92
				12/14/2021	GIS- OPERATING SUPPLIES	
# 1092953-0; Panel 42"H x 42"W		2	562268	12/14/2021	6040.000.400.500300.220	\$365.08
				12/14/2021	GIS- OPERATING SUPPLIES	
# 1092953-0; Verse QuickConnect 180 degree		2	562268	12/14/2021	6040.000.400.500300.220	\$27.08
				12/14/2021	GIS- OPERATING SUPPLIES	
# 1092953-0; Verse QuickConnect 90 degree		3	562268	12/14/2021	6040.000.400.500300.220	\$40.62
				12/14/2021	GIS- OPERATING SUPPLIES	
# 1092953-0; 72Wx30Dx29H Rectangle Desk Shell		1	562268	12/14/2021	6040.000.400.500300.220	\$161.96
				12/14/2021	GIS- OPERATING SUPPLIES	
# 1092953-0; 15Wx20Dx28H Support Pedestal (Cabinet)		1	562268	12/14/2021	6040.000.400.500300.220	\$170.63
				12/14/2021	GIS- OPERATING SUPPLIES	
# 1092953-0; 15Wx20Dx28H Support Pedestal		1	562268	12/14/2021	6040.000.400.500300.220	\$170.63
				12/14/2021	GIS- OPERATING SUPPLIES	
# 1092953-0; 42Wx24Dx29H Return Shell (2nd part of desk)		1	562268	12/14/2021	6040.000.400.500300.220	\$104.00
				12/14/2021	GIS- OPERATING SUPPLIES	
# 1092953-0; Labor (Installation)		1	562268	12/14/2021	6040.000.400.500300.220	\$450.00
				12/14/2021	GIS- OPERATING SUPPLIES	

Check #: 506553

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						PO/InvoiceTotal: \$2,211.50
Check Group:						
I# 1115170-0; Verse Connector 180 Degree	2	562269		12/ 14/2021 12/14/2021	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	\$56.00
						Check #: 506553
						PO/InvoiceTotal: \$56.00
Check Group:						
I#1116293-0 PAPER, LEGAL/PADS	1	562300		12/16/2021 12/16/2021	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$17.24
I#1115796-0 CRTDG, LSR	1	562300		12/16/2021 12/16/2021	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$111.55
I#1115522-0 POCKET, LTR	1	562300		12/16/2021 12/16/2021	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$27.00
						Check #: 506553
						PO/InvoiceTotal: \$155.79
Check Group:						
I#1115490-0; REPORT COVERS	1	562301		12/16/2021 12/16/2021	1000.000.124.420600.210 DES- OFFICE SUPPLIES	\$16.41
I#1114685-0; REPORT COVERS	1	562301		12/16/2021 12/16/2021	1000.000.124.420600.210 DES- OFFICE SUPPLIES	\$15.28
I#1114685-1; REORT COVERS	1	562301		12/16/2021 12/16/2021	1000.000.124.420600.210 DES- OFFICE SUPPLIES	\$15.78
						Check #: 506553
						PO/InvoiceTotal: \$47.47
						Vendor Total: \$2,482.27
ADVANCED CHEMICAL SOLUTIONS						
Check Group:						
DETENTION- OPERATING SUPPLIES	-1	562265		12/14/2021 12/14/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	(\$127.42)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#122229 HAND SANITIZER ALCO FREE		1	562265	12/14/2021 12/14/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$127.42
					Check #: 506554	
					PO/InvoiceTotal:	\$0.00
					Vendor Total:	\$0.00
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
#340 PR SVC K.W. 12/1-15/2021		1	562291	12/15/2021 12/15/2021	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$239.75
#340 PR SVC M.P. 12/1-15/2021		1	562291	12/15/2021 12/15/2021	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$171.25
					Check #: 506555	
					PO/InvoiceTotal:	\$411.00
					Vendor Total:	\$411.00
ALLSTREAM						
Check Group:						
#17890065 A#330179 12/01/21		1	562275	12/14/2021 12/14/2021	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$44.92
					Check #: 506556	
					PO/InvoiceTotal:	\$44.92
					Vendor Total:	\$44.92
ALTERATIONS AND MORE						
Check Group:						
#11/2022 UNIFORM PATCH SMART		4	562271	12/14/2021 12/14/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$32.00
#11/2022 UNIFORM PATCH MILAN		6	562271	12/14/2021 12/14/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$48.00
#11/2022 HEM CO DANDREA		4	562271	12/14/2021 12/14/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$60.00

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#11/2022 UNIFORM PATCH DANDREA		6	562271	12/14/2021 12/14/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$48.00
					Check #: 506557	
						PO/InvoiceTotal: <u>\$188.00</u>
						Vendor Total: <u>\$188.00</u>
ANDERSON ZURMUEHLEN & CO	022568					
Check Group:						
#419288; CLIENT#133798.0 Final FY21 Audit		1	562281	12/15/2021 12/15/2021	1000.000.111.410510.353 FINANCE- AUDIT & ACCOUNTING	\$7,800.00
					Check #: 506558	
						PO/InvoiceTotal: <u>\$7,800.00</u>
						Vendor Total: <u>\$7,800.00</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
# 8012925 A# YOUTHS / Dairy		1	562263	12/14/2021 12/14/2021	2399.000.235.420250.223 YSC- FOOD	\$162.75
					Check #: 506559	
						PO/InvoiceTotal: <u>\$162.75</u>
						Vendor Total: <u>\$162.75</u>
BALCO UNIFORM CO INC	041513					
Check Group:						
#64673 PREM CUSTOM EMBLEM SHOULDER		1000	562260	12/14/2021 12/14/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$1,478.59
#64673 PREMIER CUSTOM EMBLEM CHEST		500	562260	12/14/2021 12/14/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$455.00
					Check #: 506560	
						PO/InvoiceTotal: <u>\$1,933.59</u>
						Vendor Total: <u>\$1,933.59</u>
BARGREEN ELLINGSON INC	046659					
Check Group:						

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I#010148551 TOILET PAPER		20	562262	12/14/2021	2300.000.136.420200.220	\$897.60
				12/14/2021	DETENTION- OPERATING SUPPLIES	
I#010148551 FEM NAPKINS		24	562262	12/14/2021	2300.000.136.420200.220	\$1,252.56
				12/14/2021	DETENTION- OPERATING SUPPLIES	
I#010148551 TAMPONS		24	562262	12/14/2021	2300.000.136.420200.220	\$2,278.56
				12/14/2021	DETENTION- OPERATING SUPPLIES	
I#010148551 NITRILE GLOVES XL		100	562262	12/14/2021	2300.000.136.420200.220	\$1,282.00
				12/14/2021	DETENTION- OPERATING SUPPLIES	
I#010148551 BROOM		1	562262	12/14/2021	2300.000.136.420200.224	\$10.45
				12/14/2021	DETENTION- JANITORIAL SUPPLIES	
I#01045122 HAND SANITIZER		2	562262	12/14/2021	2300.000.136.420200.220	\$69.00
				12/14/2021	DETENTION- OPERATING SUPPLIES	
Check #: 506561						
						PO/InvoiceTotal: <u>\$5,790.17</u>
						Vendor Total: <u>\$5,790.17</u>
BILLINGS FIRE DEPARTMENT	038162					
Check Group:						
I#2021-2450-07-11; AIR CARDS, INTEROP COMMS 8/04-9/03/21		1	562258	12/14/2021	1000.000.124.420600.340	\$200.70
				12/14/2021	DES- UTILITIES	
I#2021-2450-07-11; AIR CARDS, INTROP COMMS 7/04-8/03		1	562258	12/14/2021	1000.000.124.420600.340	\$200.70
				12/14/2021	DES- UTILITIES	
I#2021-2450-07-11; AIR CARDS, INTEROP COMMS; 9/04-10/03/21		1	562258	12/14/2021	1000.000.124.420600.340	\$200.70
				12/14/2021	DES- UTILITIES	
I#2021-2450-07-11; AIR CARDS, INTEROP COMMS 10/04-11/03/21		1	562258	12/14/2021	1000.000.124.420600.340	\$200.70
				12/14/2021	DES- UTILITIES	
Check #: 506562						
						PO/InvoiceTotal: <u>\$802.80</u>
						Vendor Total: <u>\$802.80</u>

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BNSF RAILWAY COMPANY.						
Check Group:						
BFLW REPL CK #19972 CR-910-19-2099		1	562286	12/15/2021	7915.000.000.020110.000	\$500.00
				12/15/2021	OLD WARRANTS -WARRANTS PAYABLE	
					Check #: 506563	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
BOB BARKER COMPANY, INC						
	001977					
Check Group:						
# INV1704257 A# YELMT4:YELMT2 / handcuffs		1	562259	12/14/2021	2399.000.235.420250.220	\$323.55
				12/14/2021	YSC- OPERATING SUPPLIES	
					Check #: 506564	
					PO/InvoiceTotal:	\$323.55
					Vendor Total:	\$323.55
CLENDENIN, SUSAN						
Check Group:						
VA BURIAL BENEFIT HUBERT L CUMMINGS 10/30/21		1	562292	12/15/2021	1000.000.199.450200.396	\$250.00
				12/15/2021	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 506565	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
CUMMINS ROCKY MOUNTAIN LLC						
	002510					
Check Group:						
#38-55242; REPAIRS SKYVIEW TOWER		1	562246	12/14/2021	1000.000.124.420600.316	\$1,688.97
				12/14/2021	DES- RADIO MAINT	
					Check #: 506566	
					PO/InvoiceTotal:	\$1,688.97
					Vendor Total:	\$1,688.97
DVORAK, CORNELIA						
Check Group:						

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VA BURIAL BENEFIT DORAN J DVORAK	11/9/21	1	562309	12/16/2021	1000.000.199.450200.396	\$250.00
				12/16/2021	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 506567	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
EDUCATIONAL TESTING SERVICE						
Check Group:						
# HS0000003434 A# 100000498588 / Hiset test for Z.R.		1	562277	12/14/2021	2399.000.235.420250.381	\$75.00
				12/14/2021	YSC- OTHER EDUCATION COSTS	
					Check #: 506568	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924; DUNN MTN TOWER	12/5/21	1	562299	12/16/2021	1000.000.124.420600.340	\$92.29
				12/16/2021	DES- UTILITIES	
					Check #: 506569	
					PO/InvoiceTotal:	\$92.29
					Vendor Total:	\$92.29
FISHER'S TECHNOLOGY						
Check Group:						
#968867 Canon copies		1	562304	12/16/2021	2290.000.410.450400.363	\$27.54
				12/16/2021	EXTENSION- MACHINE MAINT	
					Check #: 506570	
					PO/InvoiceTotal:	\$27.54
					Vendor Total:	\$27.54
FRIEDEL LLC						
Check Group:						
# 30112 / KB GPS		1	562272	12/14/2021	2399.000.235.420250.533	\$210.00
				12/14/2021	YSC- EQUIPMENT RENTAL	

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I# 30431 / AD GPS		1	562272	12/14/2021 12/14/2021	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$20.00
I# 30172 / JG GPS		1	562272	12/14/2021 12/14/2021	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$80.00
I# 30178 / TH GPS		1	562272	12/14/2021 12/14/2021	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$300.00
I# 30179 / HH GPS		1	562272	12/14/2021 12/14/2021	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$300.00
I# 30182 / ML GPS		1	562272	12/14/2021 12/14/2021	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$300.00
I# 30185 / HM GPS		1	562272	12/14/2021 12/14/2021	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$300.00
I# 30360 / FM GPS		1	562272	12/14/2021 12/14/2021	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$70.00
I# 30208 / SM GPS		1	562272	12/14/2021 12/14/2021	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$300.00
I# 30272 / TM GPS		1	562272	12/14/2021 12/14/2021	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$230.00
I# 30188 / TOB GPS		1	562272	12/14/2021 12/14/2021	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$300.00
I# 30189 / AR GPS		1	562272	12/14/2021 12/14/2021	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$300.00
I# 29979 / HW GPS		1	562272	12/14/2021 12/14/2021	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$300.00
I# 30209 / TZ GPS		1	562272	12/14/2021 12/14/2021	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$160.00

Check #: 506571

PO/InvoiceTotal: \$3,170.00

Vendor Total: \$3,170.00

FUEGO VFD

Check Group:



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FUEGO FIRE/ TAX COLLECTIONS		1	562289	12/16/2021 12/16/2021	7220.000.000.021210.000 FUEGO FIRE SERVICE-DUE TO SPECIAL DISTRICTS	\$28,314.62
					Check #: 506572	
					PO/InvoiceTotal:	\$28,314.62
					Vendor Total:	\$28,314.62
GOLDING, PAT						
Check Group:						
VA BURIAL BENEFIT LEONARD W GOLDING 11/22/21		1	562305	12/16/2021 12/16/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 506573	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
GOODRIDGE, DAVID						
Check Group:						
VA BURIAL BENEFIT WILLIAM W GOODRIDGE 11/16/21		1	562311	12/16/2021 12/16/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 506574	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
HEIN, JUSTIN						
Check Group:						
BFLW REPL CK#29419 (REFUND DO9505/C12764)		1	562295	12/15/2021 12/15/2021	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$94.80
					Check #: 506575	
					PO/InvoiceTotal:	\$94.80
					Vendor Total:	\$94.80
ISOLVED HCM						
Check Group:						

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I#92672144; MTHLY TIMEFORCE GENERAL COUNTY 12/10/21		800	562276	12/14/2021	1000.000.199.411800.397	\$2,208.00
				12/14/2021	MISC- CONTRACT SERVICES	
I#92672144; MTHLY HARDWARE STILLWATER CLOCKS 12/10/21		1	562276	12/14/2021	1000.000.199.411800.397	\$208.00
				12/14/2021	MISC- CONTRACT SERVICES	
I#92672144; HARDWARE AGREEMENT COURTHOUSE CLOCKS 12/10/21		1	562276	12/14/2021	1000.000.199.411800.397	\$23.00
				12/14/2021	MISC- CONTRACT SERVICES	
					Check #: 506576	
					PO/InvoiceTotal:	\$2,439.00
					Vendor Total:	\$2,439.00
<b>JIM HICKS DENTAL SERVICES PC</b>						
Check Group:						
I#YCDF1121 DENTAL HRS NOV 2021		90.25	562274	12/14/2021	2300.000.136.420200.398	\$10,830.00
				12/14/2021	DETENTION- VAR CONTRACT SERVICES	
I#YCDF1121 ASSISTANT HRS NOV 2021		84.75	562274	12/14/2021	2300.000.136.420200.398	\$1,610.25
				12/14/2021	DETENTION- VAR CONTRACT SERVICES	
					Check #: 506577	
					PO/InvoiceTotal:	\$12,440.25
					Vendor Total:	\$12,440.25
<b>LAMBOY, JACQUELINE</b>						
Check Group:						
VA BURIAL BENEFIT SIXTO LAMBOY 11/22/21		1	562293	12/15/2021	1000.000.199.450200.396	\$250.00
				12/15/2021	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 506578	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
<b>LAVEAU, KATHRYN</b>						
Check Group:						
VA BURIAL BENEFIT PAUL J LAVEAU 12/1/21		1	562294	12/15/2021	1000.000.199.450200.396	\$250.00
				12/15/2021	MISC- FUNERAL EXPENSE/BURIALS	

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Check #: 506579						
						PO/InvoiceTotal: <u>          </u> \$250.00
						Vendor Total: <u>          </u> \$250.00
LEE ENTERPRISES PPC						
Check Group:						
I#130644 A# 84247 /newspaper sub 11/6-12/04/21	1	562278		12/14/2021 12/14/2021	2399.000.235.420250.333 YSC- SUBSCRIPTIONS	\$22.00
Check #: 506580						
						PO/InvoiceTotal: <u>          </u> \$22.00
						Vendor Total: <u>          </u> \$22.00
LENNICK, KATHLEEN						
Check Group:						
VA BURIAL BENEFIT ROBERT L STALEY 11/7/21	1	562308		12/16/2021 12/16/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 506581						
						PO/InvoiceTotal: <u>          </u> \$250.00
						Vendor Total: <u>          </u> \$250.00
LOCK DOCTOR INC						
033575						
Check Group:						
I# c11842 / Replace lock cylinder	1	562256		12/14/2021 12/14/2021	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$150.00
Check #: 506582						
						PO/InvoiceTotal: <u>          </u> \$150.00
						Vendor Total: <u>          </u> \$150.00
MARKETING SPECIALTIES						
004032						
Check Group:						
I#089734 METER	1	562249		12/14/2021 12/14/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$201.58
Check #: 506583						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$201.58</u>
						Vendor Total: <u>\$201.58</u>
MILLER, KEVIN						
Check Group:						
VA BURIAL BENEFIT DEAN L MILLER 12/1/21	1		562283	12/15/2021	1000.000.199.450200.396	\$250.00
				12/15/2021	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 506584						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#64254 SHREDDING 12/8/21	1		562270	12/14/2021	2300.000.135.420180.399	\$69.35
				12/14/2021	MISC- CONTRACT SERVICE	
Check #: 506585						
						PO/InvoiceTotal: <u>\$69.35</u>
Check Group:						
I#64905 SHREDDING 12/15/21	560		562302	12/16/2021	1000.000.199.411800.397	\$106.40
				12/16/2021	MISC- CONTRACT SERVICES	
I#64905 SHREDDING 12/15/21	874		562302	12/16/2021	1000.000.221.410330.398	\$166.06
				12/16/2021	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
I#64905 SHREDDING 12/15/21	86		562302	12/16/2021	2301.000.122.411100.399	\$16.34
				12/16/2021	ATTORNEY- OTHER CONTRACT SERVICES	
Check #: 506585						
						PO/InvoiceTotal: <u>\$288.80</u>
Check Group:						
I#64910 SHREDDING 12/15/21	152		562303	12/16/2021	1000.000.199.411800.397	\$28.88
				12/16/2021	MISC- CONTRACT SERVICES	
Check #: 506585						
						PO/InvoiceTotal: <u>\$28.88</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$387.03
MSU EXTENSION	035815					
Check Group:						
DEC 2021 payroll RB, JR, CC		3	562298	12/16/2021	2290.000.410.450400.398	\$9,249.99
				12/16/2021	EXTENSION- VARIABLE CONTRACT SERVICES	
					Check #: 506586	
PO/InvoiceTotal:						\$9,249.99
Vendor Total:						\$9,249.99
MUSIC, JOLENE						
Check Group:						
VA BURIAL BENEFIT JOSEPH H ABARR 11/17/21		1	562306	12/16/2021	1000.000.199.450200.396	\$250.00
				12/16/2021	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 506587	
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
OTTESON, JEANA R						
Check Group:						
BFLW REPL CK#492228 (VA BURIAL BENEFIT)		1	562290	12/15/2021	7915.000.000.020110.000	\$250.00
				12/15/2021	OLD WARRANTS -WARRANTS PAYABLE	
					Check #: 506588	
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
PUBLIC UTILITIES	005150					
Check Group:						
A#109114 407 S 27th St 12/9/21		1	562250	12/14/2021	2399.000.235.420250.342	\$44.48
				12/14/2021	YSC- WATER/LANDFILL	
A#109113 410 S 26th St 12/9/21		1	562250	12/14/2021	2399.000.235.420250.342	\$593.26
				12/14/2021	YSC- WATER/LANDFILL	
A#109064 413 S 27th St 12/9/21		1	562250	12/14/2021	2399.000.235.420250.342	\$38.27
				12/14/2021	YSC- WATER/LANDFILL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 506589						
						PO/InvoiceTotal: <u>\$676.01</u>
						Vendor Total: <u>\$676.01</u>
RHOMAR INDUSTRIES INC	005290					
Check Group:						
#100425 CLEANING SUPPLIES		1	562247	12/14/2021	2110.000.401.430200.361	\$1,518.61
				12/14/2021	ROAD- VEHICLE REPAIRS	
Check #: 506590						
						PO/InvoiceTotal: <u>\$1,518.61</u>
						Vendor Total: <u>\$1,518.61</u>
RUBBER STAMP SHOP	005420					
Check Group:						
#210921 NOTARY SEAL SGT MILLARD		1	562251	12/14/2021	2300.000.136.420200.220	\$25.00
				12/14/2021	DETENTION- OPERATING SUPPLIES	
Check #: 506591						
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
S & P BRAKE SUPPLY	005470					
Check Group:						
#375941 OIL SEA, PREM		1	562252	12/14/2021	2110.000.401.430200.361	\$135.93
				12/14/2021	ROAD- VEHICLE REPAIRS	
#375943 CORE RETURN		1	562252	12/14/2021	2110.000.401.430200.361	(\$36.00)
				12/14/2021	ROAD- VEHICLE REPAIRS	
#375645 AIR DRYER CARTIDGES		1	562252	12/14/2021	2110.000.401.430200.361	\$101.65
				12/14/2021	ROAD- VEHICLE REPAIRS	
Check #: 506592						
						PO/InvoiceTotal: <u>\$201.58</u>
						Vendor Total: <u>\$201.58</u>
S BAR S SUPPLY	005535					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#S10000077275 SIDE BOARDS		1	562253	12/14/2021	2110.000.401.430200.361	\$69.93
				12/14/2021	ROAD- VEHICLE REPAIRS	
					Check #: 506593	
					PO/InvoiceTotal:	\$69.93
					Vendor Total:	\$69.93
<b>SABRE INDUSTRIES</b>						
Check Group:						
I#654257; Dunn Tower foundation work		1	562279	12/14/21	4050.000.599.420110.920	\$103,979.00
				12/14/2021	SHERIFF- CAPITAL OUTLAY/ BUILDING	
5% Owners Withholding		1	562279	12/14/21	4050.000.599.420110.920	(\$5,198.95)
				12/14/2021	SHERIFF- CAPITAL OUTLAY/ BUILDING	
Less 1% ST of MT Const. Tax		1	562279	12/14/21	4050.000.599.420110.920	(\$987.80)
				12/14/2021	SHERIFF- CAPITAL OUTLAY/ BUILDING	
					Check #: 506594	
					PO/InvoiceTotal:	\$97,792.25
					Vendor Total:	\$97,792.25
<b>SANDERSON STEWART</b>						
Check Group:						
I#51147 P#21001.06 ENGINEERING WESTGATE/BECRAFT		1	562264	12/14/2021	2110.000.401.430200.354	\$883.50
				12/14/2021	ROAD- ENGINEERING/TESTING	
					Check #: 506595	
					PO/InvoiceTotal:	\$883.50
					Vendor Total:	\$883.50
<b>SHEPHERD VFD</b>						
	005640					
Check Group:						
FY21-22 RFC GRANT		1	562254	12/14/2021	2957.000.125.420660.220	\$3,250.00
				12/14/2021	DES VFA GRANTS	
					Check #: 506596	
					PO/InvoiceTotal:	\$3,250.00

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Vendor Total:						\$3,250.00
SIX ROBBLEES	005685					
Check Group:						
I#6-525935 TOOLS		1	562261	12/14/2021	2110.000.401.430200.240	\$98.36
				12/14/2021	ROAD- REPAIR & MAINT SUPPLIES	
					Check #: 506597	
PO/InvoiceTotal:						\$98.36
Vendor Total:						\$98.36
SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEFIT FRED HILARIO 11/4/21		1	562296	12/16/2021	1000.000.199.450200.396	\$250.00
				12/16/2021	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 506598	
PO/InvoiceTotal:						\$250.00
Check Group:						
VA BURIAL BENEFIT LEMUEL P SPEER 11/20/21		1	562297	12/16/2021	1000.000.199.450200.396	\$250.00
				12/16/2021	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 506598	
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$500.00
SOLLARS, KERI L.						
Check Group:						
VA BURIAL BENEFIT ROBERT W LAY 10/19/21		1	562310	12/16/2021	1000.000.199.450200.396	\$250.00
				12/16/2021	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 506599	
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ST OF MT MISC TAX DIV	011099					
Check Group:						



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1% ST of MT Contractor Tax - SABRE INDUSTRIES- Dunn Mountain Comm. Tower		1	562280	12/14/21 12/14/2021	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	\$987.80
Check #: 506600						
PO/InvoiceTotal:						\$987.80
Vendor Total:						\$987.80
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270028100-00 HINGE HANDLE		1	562273	12/14/2021 12/14/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$48.76
I#270026728-00 NUTS & BOLTS		1	562273	12/14/2021 12/14/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$198.00
I#270027818-00 SCREWS		1	562273	12/14/2021 12/14/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$135.74
I#270028687-00 LOCK NUTS		1	562273	12/14/2021 12/14/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$6.12
I#270026938-00 CABLE		1	562273	12/14/2021 12/14/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$4.73
I#270028098-00 SHRINK TUBE		1	562273	12/14/2021 12/14/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$23.61
I#270025095-01 MARKING PAINT, CAP SCREWS		1	562273	12/14/2021 12/14/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.97
Check #: 506601						
PO/InvoiceTotal:						\$438.93
Vendor Total:						\$438.93
TNT SPRINGS						
Check Group:						
I#207171; BRAKES Shoe Box	033809	2	562257	12/14/2021 12/14/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$152.84
I# 207171; Brake Drums		2	562257	12/14/2021 12/14/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$292.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 506602						
						PO/InvoiceTotal: <u>\$445.16</u>
						Vendor Total: <u>\$445.16</u>
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#9097 DIESEL FUEL		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.00
I#255 DIESEL FUEL		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$239.00
I#8758 DIESEL FUEL		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#6685 DIESEL FUEL		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#9768 DIESEL FUEL & DEF		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$178.11
I#9627 DIESEL FUEL & DEF		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$259.99
I#422572 DIESEL FUEL 410 @ 3.12539		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,281.41
I#422627 DIESEL FUEL 388 @ 3.099587		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,202.64
I#420357 UNLEADED FUEL 500 @ 3.564		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,782.40
I#420357 DIESEL FUEL 5999 @ 3.026136		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$18,153.79
I#421123 DIESEL FUEL 365 @ 2.9297		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,069.34
I#421152 DIESEL FUEL 395 @ 2.9626		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,170.23
I#422568 DIESEL FUEL 501 @ 3.125728		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,565.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#422830 DIESEL FUEL 5900 @ 3.01649		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$17,797.30
I#423013 DIESEL FUEL 270 @ 3.0634		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$827.12
I#423014 DIESEL FUEL 282 @ 3.0634		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$863.88
I#16219 DIESEL FUEL & DEF		1	562248	12/14/2021 12/14/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$259.99
Check #: 506603						
						PO/InvoiceTotal: <u>\$47,301.19</u>
						Vendor Total: <u>\$47,301.19</u>
<b>TRUENORTH STEEL</b>						
Check Group:						
I#BI0000026110; 72" CSP Helical 30 ft		2	562266	12/14/2021 12/14/2021	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$6,478.20
I#BI0000026110; 73" CSP Helical Culvert 20 ft		1	562266	12/14/2021 12/14/2021	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$2,159.40
I#BI0000026110; 72" Bands 16 ga x 24"w		2	562266	12/14/2021 12/14/2021	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$741.04
Check #: 506604						
						PO/InvoiceTotal: <u>\$9,378.64</u>
						Vendor Total: <u>\$9,378.64</u>
<b>WATSON, LAURA.</b>						
Check Group:						
VA BURIAL BENEFIT LARRY E WATSON 11/19/21		1	562307	12/16/2021 12/16/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 506605						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>

WESTERN SECURITY BANK.....

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Check Group:						
Mailback Ref Receipt #21-28491 DOC #3996963		1	562287	12/15/2021 12/15/2021	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$10.00
Check #: 506606						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
WHALEN TIRE	006480					
Check Group:						
#801482 6 17.5R25 TIRES		1	562255	12/14/2021 12/14/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$10,080.00
#801117 TIRE SEALER		1	562255	12/14/2021 12/14/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$300.00
Check #: 506607						PO/InvoiceTotal: \$10,380.00
						Vendor Total: \$10,380.00
WILSON, JOLENE						
Check Group:						
FINAL SETTLEMENT 12/8/21		1	562285	12/15/2021 12/15/2021	2190.000.429.510330.398 LIAB INSUR- CONTRACTS/EEO	\$30,000.00
Check #: 506608						PO/InvoiceTotal: \$30,000.00
						Vendor Total: \$30,000.00
YELLOWSTONE BANK	036466					
Check Group:						
Mailback Ref Receipt #21-29086 DOC#3997846		1	562284	12/15/2021 12/15/2021	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$10.00
Check #: 506609						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00

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						Grand Total: \$285,759.08

End of Report