

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1209

02/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
At#11975, l#1121888-1, Maniila folders 2/1/22		1	563647	02/10/2022 2/10/2022	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$46.38
Check #: 507732						
						PO/InvoiceTotal: \$46.38
Check Group:						
A#11975, l#1136285-0, PENS, RUBBER BANDS, TAPE, ENVELOPES, TONER 2/7/22		1	563648	2/10/2022 2/10/2022	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$285.03
Check #: 507732						
						PO/InvoiceTotal: \$285.03
Check Group:						
#1136492-0/PENCIL, FOLDER, SHREDDER OIL, LETTER TRAY 2/7/22		1	563649	02 /10/2022 2/10/2022	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$98.00
Check #: 507732						
						PO/InvoiceTotal: \$98.00
Check Group:						
A#9891 l#1135307-1 A#9891 Calender for education 2/4/22		1	563683	2/ 10/2022 2/10/2022	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$19.27
Check #: 507732						
						PO/InvoiceTotal: \$19.27
Check Group:						
A#9819 l#1135643-1 RUBBERBANDS		1	563684	02/10/ 2022 2/10/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$4.20
A#9819 l#1135643-0 RUBBERBANDS		1	563684	02/10/ 2022 2/10/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$4.48
Check #: 507732						
						PO/InvoiceTotal: \$8.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1119755-0 - Desk Calendar		1	563685	02/10 /2022 2/10/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$18.66
I#1120472-0 - Chair, Installation		1	563685	02/10 /2022 2/10/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$230.99
I#1121301-0 - Paper, Moistener, Mask		1	563685	02/10 /2022 2/10/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$127.09
I#1128242-0 - Dispenser, Rubberbands, Pen, Bookend, Stamp, Paper, Pads, Toner, Cartridge		1	563685	02/10 /2022 2/10/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$2,066.27
I#1128242-1 - Spoons		1	563685	02/10 /2022 2/10/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$7.50
I#1128242-2 - Pads, Toner		1	563685	02/10 /2022 2/10/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$244.08
I#1128242-3 - Divider		1	563685	02/10 /2022 2/10/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$145.42
I#1129414-0 - Stool, Installation		1	563685	02/10 /2022 2/10/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$353.11
I#1131221-0 - Stapler, Dispenser, Folder, Hole Punch, Rubberband, Dater		1	563685	02/10 /2022 2/10/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$279.58
I#1132461-0 - Duster		1	563685	02/10 /2022 2/10/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$42.00
I#1132461-1 - Cleaner		1	563685	02/10 /2022 2/10/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$92.07
I#113271-0 - Knife		1	563685	02/10 /2022 2/10/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$16.20
C#1119223-0 - Credit for File		1	563685	02/10 /2022 2/10/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	(\$19.68)

Check #: 507732

PO/InvoiceTotal:                      \$3,603.29

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1120044-0 DN Ofc Chair K. Hopewell 2/2/22		1	563686	02 / 10/2022 2/10/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$495.00
#IN211412 Ricoh Copier Maint 1/25/22-4/24/22		1	563686	02 / 10/2022 2/10/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$159.00
#IN211413 Kyocera Copier Maint 12/25/21-1/24/22		1	563686	02 / 10/2022 2/10/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$69.40
Check #: 507732						
PO/InvoiceTotal:						\$723.40
Check Group:						
A#9891 #1135307-2 Calendar for Hank		1	563687	2/10/2022 2/10/2022	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$15.79
Check #: 507732						
PO/InvoiceTotal:						\$15.79
Check Group:						
A#9818 #1137243-0 - STAPLES, STAPLE REMOVERS, LBL TAPE 2/9/22		1	563715	02/11/2022 2/11/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$34.15
Check #: 507732						
PO/InvoiceTotal:						\$34.15
Check Group:						
A#11898 #1136492-1 LETTER FILES 2/9/22		1	563716	2/11/2022 2/11/2022	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$82.49
Check #: 507732						
PO/InvoiceTotal:						\$82.49
Vendor Total:						\$4,916.48
ACE HARDWARE.	002250					
Check Group:						
#222172/1 KEYS		12	563634	02/10/2022 2/10/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$31.08
Check #: 507733						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$31.08</u>
						Vendor Total: <u>\$31.08</u>
AGGREGATE RESOURCES, INC						
Check Group:						
#1923 1 1/2" GRAVEL 715.07 @ 5.10 71008		1	563723	02/11/2022 2/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,646.86
#1923 1 1/2" GRAVEL 1139.26 @ 5.10 71008		1	563723	02/11/2022 2/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,810.23
#1923 1 1/2" GRAVEL 1729.26 @ 5.10 71008		1	563723	02/11/2022 2/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$8,819.23
#1923 1 1/2" GRAVEL 1370.11 @ 5.10 71008		1	563723	02/11/2022 2/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$6,987.56
Check #: 507734						
						PO/InvoiceTotal: <u>\$25,263.88</u>
						Vendor Total: <u>\$25,263.88</u>
ALL LOCK INC						
Check Group:						
#53190 2/8/22 RE-KEY LOCKS		1	563645	02/10/2022 2/10/2022	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	\$125.00
Check #: 507735						
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
ALLSTREAM						
Check Group:						
A#330179 I#18083741 Monthly Charges 02/01/22 - 02/28/22		1	563691	02/10/2022 2/10/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$44.92
Check #: 507736						
						PO/InvoiceTotal: <u>\$44.92</u>
						Vendor Total: <u>\$44.92</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
I#014-38092 AMBU TRANS 1/16/22 (RD)		1	563689	02/10/2022 2/10/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,003.00
					Check #: 507737	
					PO/InvoiceTotal:	\$1,003.00
					Vendor Total:	\$1,003.00
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#08308885 WELDING SUPPLIES 1/31/22		1	563714	02/11/2022 2/11/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$76.46
					Check #: 507738	
					PO/InvoiceTotal:	\$76.46
					Vendor Total:	\$76.46
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8013584 A#YOUTHS Dairy		1	563682	02/10/2022 2/10/2022	2399.000.235.420250.223 YSC- FOOD	\$169.97
					Check #: 507739	
					PO/InvoiceTotal:	\$169.97
					Vendor Total:	\$169.97
ARCHIE COCHRANE MOTORS						
Check Group:						
I#5406035 POWER STEERING 2/7/22	001410		1	563700	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$125.71
					Check #: 507740	
					PO/InvoiceTotal:	\$125.71
					Vendor Total:	\$125.71
ARMSTRONG PEST CONTROL						
Check Group:						
	001440					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#2478 I#140337 PEST & BIRD CONTROL		1	563701	02/11/2022 2/11/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
Check #: 507741						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010244083 DETERGENT		1	563681	02/10/2022 2/10/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$63.67
I#010244083 MULTI SURF CLEANER		1	563681	02/10/2022 2/10/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$106.46
I#010244083 BODY SHAMPOO		2	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$123.80
I#010244083 MULTI SURF WIPES		3	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$20.85
I#010244083 33 GAL CAN LINER		2	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$66.40
I#010244083 45 GAL CAN LINER		1	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$44.19
I#010244083 WHT COCKTAIL NAPK		12	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$216.00
I#010244083 TOILET PAPER		27	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,238.76
I#010244083 FEM NAPKINS		9	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$469.71
I#010244083 TAMPONS		5	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$474.70
I#010244083 BRWN BAGS		3	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$263.85
I#010244083 1 GAL ZIPLOCK		1	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$42.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#010244083 1 GAL ZIPLCOK		1	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$42.50
I#010244122 SANITIZER		1	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$65.93
I#010244122 POT AND PAN CLEANER		1	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.76
I#010244082 NITRILE GLOVES SZ MD		2	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$324.00
I#010244082 NITRILE GLOVES SZ LRG		3	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$486.00
I#010244082 NITRILE GLOVES SZ XL		4	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$648.00
I#010245973 BODY SHAMPOO		4	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$247.60
I#010248089 SANIT WIPES		18	563681	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$35.82
Check #: 507742						
						PO/InvoiceTotal: \$5,048.50
						Vendor Total: \$5,048.50
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P48567049 BATTERY		1	563710	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$127.50
Check #: 507743						
						PO/InvoiceTotal: \$127.50
						Vendor Total: \$127.50
BIDLAKE AGENCY	041482					
Check Group:						
I#6052 RENEWAL FIRE DEPT PKG POLICY 2/1/22		1	563638	02/10/2022 2/10/2022	7218.000.719.420400.398 BLUE CREEK FIRE SERV AREA- VARIABLE CONTRACT SERVI	\$8,151.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507744						
PO/InvoiceTotal:						\$8,151.00
Vendor Total:						\$8,151.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
A#667 I#0520876 LAUNDRY 1/18/22		1	563702	02/11/2022 2/11/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$134.34
A#667 I#0523628 LAUNDRY 2/8/22		1	563702	02/11/2022 2/11/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$35.91
Check #: 507745						
PO/InvoiceTotal:						\$170.25
Check Group:						
A#6295 I#0524030/Floor Mats 2/10/22		1	563703	2/11/2022 2/11/2022	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
Check #: 507745						
PO/InvoiceTotal:						\$35.12
Vendor Total:						\$205.37
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I #I70 1/31/22 PORTABLE TOILET RENTAL		1	563652	02/10/2022 2/10/2022	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$136.74
Check #: 507746						
PO/InvoiceTotal:						\$136.74
Check Group:						
I#I79 PORTABLE RENTAL 1/31/22		1	563721	02/11/2022 2/11/2022	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$129.74
I#I241 PORABLE RENTAL 1/31/22		1	563721	02/11/2022 2/11/2022	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$230.48
Check #: 507746						
PO/InvoiceTotal:						\$360.22



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$496.96
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01485300 DUMP 2/9/22		1	563709	02/11/2022 2/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45
I#01484065 DUMP 2/2/22		1	563709	02/11/2022 2/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45
I#01484193 DUMP 2/2/22		1	563709	02/11/2022 2/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45
I#01484164 DUMP 2/2/22		1	563709	02/11/2022 2/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45
I#01484893 DUMP 2/7/22		1	563709	02/11/2022 2/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45
I#01485143 DUMP 2/8/22		1	563709	02/11/2022 2/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2.00
Check #: 507747						
PO/InvoiceTotal:						\$59.25
Vendor Total:						\$59.25
BURROWS, MICHELLE LYNN						
Check Group:						
Writ SM 2021 4166 #21003484 Burrows v. Williams Ck. #419932 - UKG/Schnitzer Steel A101-98749		1	563658	02/10/2022 2/10/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$259.10
Check #: 507748						
PO/InvoiceTotal:						\$259.10
Vendor Total:						\$259.10
CARQUEST AUTO PARTS.	006210					
Check Group:						
A#845008 I#1935-664229 BATTERY		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$152.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#845008 I#1935-664171 BRAKES		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$41.59
A#845008 I#1935-664289 BRAKES, TRANSMISSION FILTER		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$155.05
A#845008 I#1935-664233 CORE RETURN		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$32.00)
A#845008 I#1935-664293 TRANSMISSION FILTER		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$55.98
A#845008 I#1935-664228 BATTERY		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$152.64
A#845008 I#1935-664969 O'RING		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$43.34
A#845008 C#1935-664314 RETURN		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$174.64)
A#845008 I#1935-664382 AIR FILTER		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$9.09
A#845008 I#1935-664750 DIGITAL DIAL CRIMPER		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$1,019.67
A#845008 I#1935-664349 FILTER		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$41.37
A#845008 I#1935-665096 INVENTORY		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$49.30
A#845008 I#1935-664778 FUEL PUMP		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$55.24
A#845008 I#1935-665094 FILTERS		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$179.80
A#845008 I#1935-664319 TAPE		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$11.56
2% DISCOUNT		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$14.82)

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2% DISCOUNT		1	563699	02/11/2022 2/11/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	(\$20.39)
					Check #: 507749	
						PO/InvoiceTotal: <u>\$1,725.42</u>
						Vendor Total: <u>\$1,725.42</u>
CENTURYLINK.						
Check Group:						
A#87497589 I#277312655 1/24/22 TELEPHONE		1	563646	02/10/2022 2/10/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$844.40
					Check #: 507750	
						PO/InvoiceTotal: <u>\$844.40</u>
						Vendor Total: <u>\$844.40</u>
CHANDLER, WILLIAM	044155					
Check Group:						
PER DIEM HOSTAGE NEG LEWISTOWN 3/06-11/22 W.C.		1	563664	02/10/2022 2/10/2022	2300.000.136.420200.370 DETENTION- TRAVEL	\$273.00
					Check #: 507751	
						PO/InvoiceTotal: <u>\$273.00</u>
						Vendor Total: <u>\$273.00</u>
CONNOR, ZACHARY						
Check Group:						
I#1287 FUEL HELENA CDOB169B Z.C 1/19-2/4/2022		1	563660	02/10/2022 2/10/2022	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	\$253.10
					Check #: 507752	
						PO/InvoiceTotal: <u>\$253.10</u>
						Vendor Total: <u>\$253.10</u>
CORNISH, LORI						
Check Group:						

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VA BURIAL BENEFIT EARL J HALVERSON	1/5/22	1	563663	02/10/2022 2/10/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507753						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
CRESCENT ELECTRIC SUPPLY	002456					
Check Group:						
I#S510004232.001 LED FLOODLIGHT		1	563633	02/10/2022 2/10/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$495.00
Check #: 507754						
						PO/InvoiceTotal: <u>\$495.00</u>
						Vendor Total: <u>\$495.00</u>
DALE & JAX DOOR & GLASS	038640					
Check Group:						
I #23203 1/18/22 SERVICE CALL - BUILDING DOORS		1	563637	02/10/2022 2/10/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$120.00
Check #: 507755						
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
DRIGGS BILLS & DAY						
Check Group:						
Refund DV 21 1518 #22000069 Grant v. Billings Clinic Ck. #10387 - Driggs Bills & Day A101-98747 \$100.00 ck s/b \$75.00		1	563659	02/10/2022 2/10/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$25.00
Check #: 507756						
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
DRINKWALTER AUTO GLASS						
Check Group:						

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#3257 GLASS 2/1/22		1	563722	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$330.00
#3256 REPLACE WINDSHIELDS 1/27/22		1	563722	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$765.00
Check #: 507757						
PO/InvoiceTotal:						\$1,095.00
Vendor Total:						\$1,095.00
DYER, DARRELL						
Check Group:						
INGRAHAM BOND REFUND		1	563661	02/10/2022 2/10/2022	2110.000.000.021400.000 DEPOSITS PAYABLE	\$31,903.13
Check #: 507758						
PO/InvoiceTotal:						\$31,903.13
Vendor Total:						\$31,903.13
FISHER'S TECHNOLOGY						
Check Group:						
#987726 DN Canon 6265 Copier Maint Jan 1-31, 2022		1	563692	02/10/2022 2/10/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$25.94
#987726 Crim Canon 4251 Copier Maint Jan 1-31, 2022		1	563692	02/10/2022 2/10/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.21
Check #: 507759						
PO/InvoiceTotal:						\$26.15
Vendor Total:						\$26.15
GARY BRINK INC						
003450						
Check Group:						
A#YELSER I#FD680723 Burner Valve for Kitchen Stove		1	563667	02/10/2022 2/10/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$71.41
Check #: 507760						
PO/InvoiceTotal:						\$71.41
Vendor Total:						\$71.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAYBAR ELECTRIC	003190					
Check Group:						
I#9325345929 A#0000275882 Lights for detention		1	563665	02/10/2022 2/10/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$5,640.00
					Check #: 507761	
					PO/InvoiceTotal:	\$5,640.00
					Vendor Total:	\$5,640.00
HOME BUILDERS ASSOCIATION	044057					
Check Group:						
I#13577 - Membership dues 13577		1	563639	02/10/2022 2/10/2022	1000.000.102.410940.335 CLERK & REC- MEMBERSHIP & DUES	\$50.00
					Check #: 507762	
					PO/InvoiceTotal:	\$50.00
Check Group:						
I#13578 2022 Annual Membership Dues		3	563711	02/11/2022 2/11/2022	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$150.00
					Check #: 507762	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$200.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01623589 HYDRAULIC HOSE 2/1/22		1	563718	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$163.38
					Check #: 507763	
					PO/InvoiceTotal:	\$163.38
					Vendor Total:	\$163.38
I-STATE TRUCK CENTER INC						
Check Group:						
A#11740 I#C251328548-01 WEATHERSTRIP 2/9/22		1	563713	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$36.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507764						
PO/InvoiceTotal:						\$36.71
Vendor Total:						\$36.71
ISOLVED HCM						
Check Group:						
I#1243864-86; MTHLY TIMEFORCE GENERAL COUNTY 2/10/22	800	563693		02/10/2022	1000.000.199.411800.397	\$2,320.00
				2/10/2022	MISC- CONTRACT SERVICES	
I#1243864-86; MTHLY HARDWARE STILLWATER CLOCKS 2/10/22	1	563693		02/10/2022	1000.000.199.411800.397	\$219.00
				2/10/2022	MISC- CONTRACT SERVICES	
I#1243864-86; HARDWARE AGREEMENT COURTHOUSE CLOCKS 2/10/22	1	563693		02/10/2022	1000.000.199.411800.397	\$25.00
				2/10/2022	MISC- CONTRACT SERVICES	
Check #: 507765						
PO/InvoiceTotal:						\$2,564.00
Vendor Total:						\$2,564.00
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF0122 DENTAL SERVICE JAN 2022	70.25	563690		02/10/2022	2300.000.136.420200.398	\$8,430.00
				2/10/2022	DETENTION- VAR CONTRACT SERVICES	
I#YCDF0122 DENTAL SERVICE JAN 2022	69.75	563690		02/10/2022	2300.000.136.420200.398	\$1,325.25
				2/10/2022	DETENTION- VAR CONTRACT SERVICES	
Check #: 507766						
PO/InvoiceTotal:						\$9,755.25
Vendor Total:						\$9,755.25
KELLEY CONNECT						
Check Group:						
A#C001253, I#IN981477, Contract overage 11/7/21-2/6/22 coverge period 2/4/22	1	563654		02/10/2022	1000.000.144.410800.220	\$302.06
				2/10/2022	HR- OPERATING SUPPLIES	
Check #: 507767						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$302.06</u>
						Vendor Total: <u>\$302.06</u>
KINGS ACE HARDWARE, STATE						
Check Group:						
A#200595 I#746679/2 Maint Supplies		1	563688	02/10/2022 2/10/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$109.17
						PO/InvoiceTotal: <u>\$109.17</u>
						Vendor Total: <u>\$109.17</u>
LAUREL OUTLOOK						
Check Group:						
I#9763 A#1210 Equip Svc Worker 1/27/22	020198		1	563636	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$34.13
						PO/InvoiceTotal: <u>\$34.13</u>
						Vendor Total: <u>\$34.13</u>
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-CMSP5CXK I#276209030 BACKUP 3165 KING AVE E 1/1/22		1	563656	02/10/2022 2/10/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$512.03
A#5-CMSP5CXK I#28029599 BACKUP 3165 KING AVE E 2/1/22		1	563656	02/10/2022 2/10/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$512.03
A#5-CMSP5CXK I#280279599 FUSF CREDIT 3165 KING AVE E 1/1/22		1	563656	02/10/2022 2/10/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	(\$688.01)
						PO/InvoiceTotal: <u>\$336.05</u>
						Vendor Total: <u>\$336.05</u>
LOCK DOCTOR INC						
033575						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#c11873 Replace pdl5300 lock on SD door install software		1	563677	02/10/2022 2/10/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$2,853.50
Check #: 507771						
PO/InvoiceTotal:						\$2,853.50
Vendor Total:						\$2,853.50
LTAP	036028					
Check Group:						
I#374-25 FLAGGER CERT CLASS 2/7/22		10	563708	02/11/2022 2/11/2022	2110.000.401.430200.380 ROAD- TRAINING	\$600.00
Check #: 507772						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
MASTERCARD D VIGNESS						
Check Group: D VIGNESS						
A#9628, labor for check battery 1/3/22		1	563644	02/10/2022 2/10/2022	1000.000.144.410800.362 HR- MAINT & REPAIRS	\$52.50
<b>P-Card Payee:</b> MASTERCARD						
A#9628 Mint SmartWash, car wash 1/21/22		1	563644	02/10/2022 2/10/2022	1000.000.144.410800.362 HR- MAINT & REPAIRS	\$10.00
<b>P-Card Payee:</b> MASTERCARD						
A#9628 Office Depot, office supplies 1/13/22		1	563644	02/10/2022 2/10/2022	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$51.97
<b>P-Card Payee:</b> MASTERCARD						
Check #: 507799						
PO/InvoiceTotal:						\$114.47
Vendor Total:						\$114.47
MJC & MCCA						
Check Group:						
Membership & Dues 2021-2022 for 6 new clerks		6	563678	02/10/2022 2/10/2022	1000.000.121.410340.335 JP- MEMBERSHIP & DUES	\$210.00
Check #: 507773						
PO/InvoiceTotal:						\$210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$210.00
MODERN MACHINERY CO INC	004265					
Check Group:						
A#245649 I#2780538 PS OIL ANALYSIS 1/31/22		7	563705	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$98.00
A#245649 I#2780365 PS CRUSHER PARTS 1/31/22		1	563705	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$245.73
A#245649 I#2780389 PS CRUSHER PARTS 1/31/22		1	563705	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3,445.98
Check #: 507774						
PO/InvoiceTotal:						\$3,789.71
Vendor Total:						\$3,789.71
MONTANA LAW ENFORCEMENT....	046375					
Check Group:						
I#20890 CDOB 169B Z.C 1/19-2/2/2022		1	563642	02/10/2022 2/10/2022	2300.000.136.420200.370 DETENTION- TRAVEL	\$44.00
I#20890 CDOB 169B Z.C 1/19-2/2/2022		1	563642	02/10/2022 2/10/2022	2300.000.136.420200.370 DETENTION- TRAVEL	\$206.00
I#20890 CDOB 169B A Z 1/19-2/2/2022		1	563642	02/10/2022 2/10/2022	2300.000.136.420200.370 DETENTION- TRAVEL	\$44.00
I#20890 CDOB 169B A Z 1/19-2/2/2022		1	563642	02/10/2022 2/10/2022	2300.000.136.420200.370 DETENTION- TRAVEL	\$206.00
Check #: 507775						
PO/InvoiceTotal:						\$500.00
Check Group:						
I#20818. Lodging/meals KM & SA Coroner Basic course HELENA 12/13-17/21		1	563680	2/10/2022 2/10/2022	2300.000.126.420800.370 CORONER- TRAVEL/MOVING	\$356.00
Check #: 507775						
PO/InvoiceTotal:						\$356.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$856.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#65465 SHREDDING 2/9/22		479	563650	02/10/2022 2/10/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$95.80
I#65465 SHREDDING 2/9/22		294	563650	02/10/2022 2/10/2022	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$58.80
I#65465 SHREDDING 2/9/22		615	563650	02/10/2022 2/10/2022	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$123.00
I#65465 SHREDDING 2/9/22		728	563650	02/10/2022 2/10/2022	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$145.60
Check #: 507776						
PO/InvoiceTotal:						\$423.20
Vendor Total:						\$423.20
MOUNTAIN ALARM						
Check Group:						
I #2671086 1/20/2 SECURITY MONITORING 2/1/22 - 2/28/22		1	563657	02/10/2022 2/10/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$34.10
I #2667024 1/20/22 SECURITY MONITORING - BOX OFFICE 2/1/22 - 2/28/22		1	563657	02/10/2022 2/10/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$60.00
I #2671087 1/20/22 SECURITY MONITORING BOX OFFICE		1	563657	02/10/2022 2/10/2022	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$39.05
I #2671087 1/20/22 SECURITY MONITORING		1	563657	02/10/2022 2/10/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
Check #: 507777						
PO/InvoiceTotal:						\$155.15
Check Group:						
I#2667025 SECURITY MONITORING FEB 2/1/22		1	563725	02/11/2022 2/11/2022	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507777						
						PO/InvoiceTotal: <u>          </u> \$46.00
						Vendor Total: <u>          </u> \$201.15
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-369419 GLASS CLEANER 2/2/22		1	563697	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$95.76
I#3977-369413 BRAKE BOOSER 2/2/22		1	563697	02/11/2022 2/11/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$300.55
I#3977-369412 INVENTORY 2/2/22		1	563697	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$164.81
I#3977-369866 FILTER 2/3/22		1	563697	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$4.44
I#3977-371014 INVENTORY 2/8/22		1	563697	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$174.95
I#3977-371476 FILTERS 2/8/22		1	563697	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.98
I#3977-371451 FILTERS 2/10/22		1	563697	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$60.94
I#3977-371462 FILTERS 2/9/22		1	563697	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$23.68
I#3977-371046 CORE 2/9/22		1	563697	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$72.12)
Check #: 507778						
						PO/InvoiceTotal: <u>          </u> \$779.99
						Vendor Total: <u>          </u> \$779.99
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0676288-4/3319 KING AVE E 2/1/22		1	563640	02/10/2022 2/10/2022	2140.000.403.431100.340 WEED- UTILITIES	\$89.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507779						
PO/InvoiceTotal:						\$89.51
Check Group:						
A #3023744-0 2/2/22 ELECTRIC UTILITIY		1	563641	02/ 10/2022 2/10/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$73.92
Check #: 507779						
PO/InvoiceTotal:						\$73.92
Check Group:						
A#0782545-8 413 S 27th St 12/29/22 - 01/28/22		1	563679	2/10/2022 2/10/2022	2399.000.235.420250.341 YSC- ELECTRICITY	\$24.67
A#1135399-2 407 S 27th St 12/29/22 - 01/28/22		1	563679	2/10/2022 2/10/2022	2399.000.235.420250.341 YSC- ELECTRICITY	\$54.38
Check #: 507779						
PO/InvoiceTotal:						\$79.05
Check Group:						
A#3085207-3 012822 56TH & HESPER		1	563712	02/11/2022 2/11/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.45
A#0997065-8 012822 64TH & HESPER		1	563712	02/11/2022 2/11/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.45
I#1454585-9 012822 72ND & HESPER		1	563712	02/11/2022 2/11/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$11.10
A#0599794-5 020322 YELLOWSTONE RIVER RD & BITTERROOT		1	563712	02/11/2022 2/11/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$12.00
Check #: 507779						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$284.48
PETROLEUM COUNTY YOUTH PROBATION						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Refund for over payment for detention		1	563570	02/07/2022 2/7/2022	2399.000.000.342031.000 SEC DET: NONREGIONAL COUNTY	\$2,470.00
Check #: 507780						
PO/InvoiceTotal:						\$2,470.00
Vendor Total:						\$2,470.00
PIERCE, ADRIENNE ANNE						
Check Group:						
Writ DR 18 271 #21003004 Pierce v. Johnston Ck. #105973 - Hi-Ball Trucking Inc A101-98748		1	563655	02/10/2022 2/10/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$608.47
Check #: 507781						
PO/InvoiceTotal:						\$608.47
Vendor Total:						\$608.47
POWERPLAN OIB						
045339						
Check Group:						
A#7787006 I#P8909312 HYDRAULIC CYLINDERS 2/9/22		1	563698	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,774.24
A#7787006 I#P8909112 WINDOWPANE 2/9/22		1	563698	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$1,155.18)
A#7787006 I#P8907812 WINDOWPANE 2/9/22		1	563698	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,664.80
A#7787006 I#W3148212 SERVICE 1/27/22		1	563698	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$200.00
A#7787006 I#P8888212 WARRENTY 2/3/22		1	563698	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$200.00)
A#7787006 I#P8848512 DEF 1/26/22		1	563698	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$924.00
Check #: 507782						
PO/InvoiceTotal:						\$3,207.86
Vendor Total:						\$3,207.86

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1209

02/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC UTILITIES	005150					
Check Group:						
A#129666 217 N 27TH ST FIRE 2/1/22		1	563668	02/10/2022 2/10/2022	1000.000.145.411200.342 FACILITIES- WATER	\$640.85
A#130088 3165 KING AVE E FIRELINE 2/1/22		1	563668	02/10/2022 2/10/2022	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$1,109.80
A#129901 3165 KING AVE E FIRE 2/1/22		1	563668	02/10/2022 2/10/2022	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$289.20
A#256537 99999 ERIE DR FIRELINE 2/1/22		1	563668	02/10/2022 2/10/2022	2512.000.000.430500.362 RSID 372 WATER UTIL MAINT & REPAIRS	\$633.95
					Check #: 507783	
						PO/InvoiceTotal: <u>\$2,673.80</u>
Check Group:						
A#129439 010322 WATER FOR SHOP		1	563706	02/11/2022 2/11/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$20.70
					Check #: 507783	
						PO/InvoiceTotal: <u>\$20.70</u>
						Vendor Total: <u>\$2,694.50</u>
PURCELL TIRE CO						
Check Group:						
A#3120189 I#31207035 INVENTORY 2/7/22		1	563724	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,872.45
					Check #: 507784	
						PO/InvoiceTotal: <u>\$2,872.45</u>
						Vendor Total: <u>\$2,872.45</u>
RADIO BILLINGS LLC						
Check Group:						
I#cc-1211254451 21 Hol. Media Campaign 12/31/21		1	563651	02/10/2022 2/10/2022	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$600.00
					Check #: 507785	

## Yellowstone County

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Voucher Batch Number: 1209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-000991888 BROADVIEW GARBAGE FEB		1	563717	02/11/2022	2110.000.401.430200.340	\$47.48
				2/11/2022	ROAD- UTILITIES	
				Check #: 507786		
						PO/InvoiceTotal: \$47.48
						Vendor Total: \$47.48
RIMROCK FOUNDATION 005310						
Check Group:						
I#YC20220209. Psych eval MC12/3/21		1	563669	02/10/2022	2300.000.130.420110.351	\$295.00
				2/10/2022	ADMIN- MEDICAL & PYSCH SERVICES	
				Check #: 507787		
						PO/InvoiceTotal: \$295.00
						Vendor Total: \$295.00
RUBBER STAMP SHOP 005420						
Check Group:						
I#210982 - Premium Self-Inking Stamp		1	563670	02/10/2022	1000.000.121.410340.210	\$63.31
				2/10/2022	JP- OFFICE SUPPLIES	
I#220181 - Pre-inked Justice Court Seals, Self-Inking name stamp		1	563670	02/10/2022	1000.000.121.410340.210	\$140.08
				2/10/2022	JP- OFFICE SUPPLIES	
				Check #: 507788		
						PO/InvoiceTotal: \$203.39
						Vendor Total: \$203.39
SHERMAN, LADONNA L						
Check Group:						
VA BURIAL BENEFIT ARTHUR D SHERMAN 11/28/21		1	563662	02/10/2022	1000.000.199.450200.396	\$250.00
				2/10/2022	MISC- FUNERAL EXPENSE/BURIALS	



## Yellowstone County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507789						
						PO/InvoiceTotal: <u>                    </u>
						\$250.00
						Vendor Total: <u>                    </u>
						\$250.00
STARPLEX CORPORATION	042999					
Check Group:						
I#607540 SEASONS BEATING 12/4/21 VIP LOT		1	563643	02/10/2022 2/10/2022	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$67.00
I#51261 LAME DEER V LODGE GRASS 2/2/22 CLEANING		1	563643	02/10/2022 2/10/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$3,593.98
Check #: 507790						
						PO/InvoiceTotal: <u>                    </u>
						\$3,660.98
						Vendor Total: <u>                    </u>
						\$3,660.98
TACOMA SCREW PRODUCTS INC						
Check Group:						
A#138946 I#270028069-01 NUTS, BOLTS, ECT 1/31/22		1	563720	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$100.11
A#138946 I#270032455-00 NUTS & SCREWS FOR SCRAPER 1/31/22		1	563720	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,067.54
Check #: 507791						
						PO/InvoiceTotal: <u>                    </u>
						\$1,167.65
						Vendor Total: <u>                    </u>
						\$1,167.65
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#5630 DIESEL FUEL & DEF		1	563704	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$209.99
I#5317 DIESEL FUEL		1	563704	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$60.01
I#5826 DIESEL FUEL, SNOW BRUSH		1	563704	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$72.50

## Yellowstone County

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Voucher Batch Number: 1209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#6491 DIESEL FUEL		1	563704	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#6158 DIESEL FUEL		1	563704	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#7212 UNLEADED FUEL		1	563704	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$70.00
I#7592 DIESEL FUEL, DEF		1	563704	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$153.00
I#6935 DIESEL FUEL, DEF		1	563704	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$209.99
I#7741 DIESEL FUEL		1	563704	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#8422 DIESEL FUEL, DEF		1	563704	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$217.50
I#423166 DIESEL FUEL 400 @ 2.82185		1	563704	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,128.74
I#425412 UNLEADED FUEL 1000 @ 3.4842		1	563704	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$3,484.20
I#425412 DIESEL FUEL 5500 @ 2.7484		1	563704	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$15,116.43
I#425236 DIESEL FUEL 382 @ 2.879188		1	563704	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,099.85
I#423219 DIESEL FUEL 500 @ 2.997		1	563704	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,498.50

Check #: 507792

PO/InvoiceTotal: \$23,920.71

Vendor Total: \$23,920.71

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Check Group:

A#C006196, I#CINV-019002, 2022 ACA Feb 2/2/22		1	563653	02/10/2022 2/10/2022	6050.000.601.500700.399 HEALTH INSUR- OTHER CONTRACT SERVICES	\$1,040.40
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## Yellowstone County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507793						
						PO/InvoiceTotal: <u>\$1,040.40</u>
						Vendor Total: <u>\$1,040.40</u>
US FOODS INC	002926					
Check Group:						
A#94194115 I#4821737 Towels		1	563666	02/10/2022 2/10/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$45.42
A#94194115 I#4821737 Flour Sack Towels		1	563666	02/10/2022 2/10/2022	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$19.13
A#94194115 I#4821737 Hand Soap		1	563666	02/10/2022 2/10/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$53.95
A#94194115 I# 4821737 Food		1	563666	02/10/2022 2/10/2022	2399.000.235.420250.223 YSC- FOOD	\$3,066.62
A#94194115 I#4821736 Food		1	563666	02/10/2022 2/10/2022	2399.000.235.420250.223 YSC- FOOD	\$11.03
Check #: 507794						
						PO/InvoiceTotal: <u>\$3,196.15</u>
						Vendor Total: <u>\$3,196.15</u>
VALLEY FARMERS SUPPLY.						
Check Group:						
A#988055 I#527 DIESEL FUEL		1	563719	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$494.36
A#988055 I#526 DIESEL FUEL		1	563719	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$872.25
A#988055 I#495 DIESEL FUEL		1	563719	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,490.26
A#988055 I#496 DIESEL FUEL		1	563719	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,742.76
A#988055 I#87204 DIESEL FUEL		1	563719	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$780.37

## Yellowstone County

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Voucher Batch Number: 1209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#988055 I#87203 DIESEL FUEL		1	563719	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$872.60
A#988055 I#568 DIESEL FUEL		1	563719	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,442.23
A#988055 I#557 DIESEL FUEL		1	563719	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,081.86
A#988055 I#5556 DIESEL FUEL		1	563719	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$976.13
A#988055 I#493 SUPLIES		1	563719	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.99
A#988055 I#748 SUPPLIES		1	563719	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.99
A#988055 I#1361 SUPPLIES		1	563719	02/11/2022 2/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.99
A#988055 I#1002384 DEF		1	563719	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$15.99
A#988055 I#1002589 DEF		1	563719	02/11/2022 2/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$15.99
Check #: 507795						
						PO/InvoiceTotal: <u>\$9,832.77</u>
						Vendor Total: <u>\$9,832.77</u>
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#56121 SCANNER REPAIR (MAIL ROOM)		1	563674	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$85.00
I#56121 REPAIR KIT		1	563674	02/10/2022 2/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$59.00
I#56121 DESK CHAIR MATT (MAIL ROOM)		1	563674	02/10/2022 2/10/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$30.00
Check #: 507796						

## Yellowstone County

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Voucher Batch Number: 1209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$174.00
Check Group:						
I#56135 - 3-1-2022 to 2-28-2023 Maintenance Agreement		3	563675	2/10/2022	1000.000.121.410340.363	\$150.00
				2/10/2022	JP- MACHINE MAINT	
						Check #: 507796
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$324.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#115532 Equip Svc Worker 1/21/22		57	563635	02/10/2022	2110.000.401.430200.337	\$22.80
				2/10/2022	ROAD- PUBLICITY/ADVERTISING	
I#115649 Equip Svc Worker 1/28/22		57	563635	02/10/2022	2110.000.401.430200.337	\$22.80
				2/10/2022	ROAD- PUBLICITY/ADVERTISING	
I#115763 Equip Svc Worker 2/4/22		57	563635	02/10/2022	2110.000.401.430200.337	\$22.80
				2/10/2022	ROAD- PUBLICITY/ADVERTISING	
						Check #: 507797
						PO/InvoiceTotal: \$68.40
						Vendor Total: \$68.40
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#8762000; 5505 CAREY AVE 1/31/21		1	563676	02/10/2022	7303.000.727.430900.362	\$19.00
				2/10/2022	SHEPHERD CEM- MAINT & REPAIRS	
A#8762000 STORAGE SHED 1/31/22		1	563676	02/10/2022	7303.000.727.430900.362	\$149.06
				2/10/2022	SHEPHERD CEM- MAINT & REPAIRS	
						Check #: 507798
						PO/InvoiceTotal: \$168.06
Check Group:						
A#17389018 011522 JOHNSON LANE & OLD HARDIN RD		1	563707	02/11/2022	2110.000.401.430260.341	\$57.86
				2/11/2022	ROAD- ELECTRICITY	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389002 011522 SHEPHERD TOWN LIGHT		1	563707	02/11/2022 2/11/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.57
A#17389009 011522 JOHNSON LANE & OLD HARDIN RD		1	563707	02/11/2022 2/11/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$53.48
A#17389017 011522 GABEL PIT		1	563707	02/11/2022 2/11/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$20.01
A#17389000 011522 DVORAK PIT		1	563707	02/11/2022 2/11/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$272.76

Check #: 507798

PO/InvoiceTotal:	\$424.68
Vendor Total:	\$592.74
Grand Total:	\$169,616.99

End of Report