

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1203

02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1131561-0 9x12 Clasp Envelopes (3), file folders (letter, pastel), Post-it Flags 1/26/22		1	563431	2/3/2022	1000.000.113.410540.210	\$73.76
				2/3/2022	TREASURER- OFFICE SUPPLIES	
					Check #: 507534	
					PO/InvoiceTotal:	\$73.76
Check Group:						
#1133213-0; Lysol wipes, plates, Envelope moistener 1/31/22		1	563432	2/03/ 2022	2190.000.429.510333.210	\$28.93
				2/3/2022	INSUR ADMIN- OFFICE SUPPLIES	
					Check #: 507534	
					PO/InvoiceTotal:	\$28.93
Check Group:						
#1126873-0 TONER		1	563471	2/3/2022	2110.000.401.430200.210	\$159.92
				2/3/2022	ROAD- OFFICE SUPPLIES	
#IN211420 COPY COUNT CH 12/25/21 to 1/24/2		1	563471	2/3/2022	2110.000.401.430200.210	\$83.97
				2/3/2022	ROAD- OFFICE SUPPLIES	
					Check #: 507534	
					PO/InvoiceTotal:	\$243.89
Check Group:						
#211612 KYOCERA OVERAGE 12/25/2021-01/24/2022		1	563507	02/04/2022	2300.000.136.420200.363	\$126.38
				2/4/2022	DETENTION- MACHINE MAINT	
#1123433-0 HIGHLIGHTER		2	563507	02/04/2022	2300.000.136.420200.210	\$4.30
				2/4/2022	DETENTION- OFFICE SUPPLIES	
					Check #: 507534	
					PO/InvoiceTotal:	\$130.68
Check Group:						
#1133509-0; notebooks, pens		1	563508	02 /04/2022	2300.000.130.420110.210	\$67.95
				2/4/2022	ADMIN- OFFICE SUPPLIES	
					Check #: 507534	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$67.95
Check Group:						
#1131966-0 RED DATA BINDERS 3 OF 12 ORDERED		3	563509	02/4/2022 2/4/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$24.81
						Check #: 507534
						PO/InvoiceTotal: \$24.81
Check Group:						
A#9818 I#1126827-0 - GEL PEN/NOTE PAPER 1/14/22		1	563510	02/07/2022 2/7/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$34.25
						Check #: 507534
						PO/InvoiceTotal: \$34.25
						Vendor Total: \$604.27
A & H TURF & SPECIALTIES	021088					
Check Group:						
#105831 RED OAK		1	563455	2/3/2022 2/3/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$146.69
						Check #: 507535
						PO/InvoiceTotal: \$146.69
						Vendor Total: \$146.69
A & I DISTRIBUTORS	001000					
Check Group:						
#3746550 A#30940-5 INVENTORY 1/24/22		1	563484	02/04/2022 2/4/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,976.23
						Check #: 507536
						PO/InvoiceTotal: \$1,976.23
						Vendor Total: \$1,976.23
ACE HARDWARE.	002250					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#221976/1; range maint. supplies - keys, drill bits, fasteners		1	563486	02/04/2022 2/4/2022	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$25.65
Check #: 507537						
						PO/InvoiceTotal: <u> </u> \$25.65
						Vendor Total: <u> </u> \$25.65
AMERICAN WELDING & GAS INC						
Check Group:						
I#08251527 A#65600 WELDING SUPPLIES		1	563467	02/04/2022 2/4/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$76.46
I#08279553 A#65600 WELDING SUPPLIES		1	563467	02/04/2022 2/4/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$164.76
I#08281347 A#65600 WELDING SUPPLIES		1	563467	02/04/2022 2/4/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$35.28
Check #: 507538						
						PO/InvoiceTotal: <u> </u> \$276.50
						Vendor Total: <u> </u> \$276.50
AMMON, LAUREEN J						
Check Group:						
VA BURIAL BENEFIT ELROY E AMMON 1/4/22		1	563529	02/04/2022 2/4/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507539						
						PO/InvoiceTotal: <u> </u> \$250.00
						Vendor Total: <u> </u> \$250.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8013547 A#YOUTHS Dairy		1	563504	02/04/2022 2/4/2022	2399.000.235.420250.223 YSC- FOOD	\$166.73
Check #: 507540						
						PO/InvoiceTotal: <u> </u> \$166.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$166.73
ARMSCOR CARTRIDGE INCORPORATED						
Check Group:						
#14622; Swat ammunition		1	563516	02/04/2022 2/4/2022	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$6,984.00
#14623; Patrol ammunition		1	563516	02/04/2022 2/4/2022	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$24,126.00
CM10067; Fired brass credit		1	563516	02/04/2022 2/4/2022	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	(\$1,059.00)
CM10066; Fired brass credit		1	563516	02/04/2022 2/4/2022	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	(\$985.00)
Check #: 507541						PO/InvoiceTotal: \$29,066.00
						Vendor Total: \$29,066.00
ARMSTRONG PEST CONTROL 001440						
Check Group:						
#140156 A#2478 PEST/ BIRD CONTROL		1	563444	2/3/2022 2/3/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
Check #: 507542						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; Car washes 1/22		109	563517	02/04/2022 2/4/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$545.00
Check #: 507543						PO/InvoiceTotal: \$545.00
						Vendor Total: \$545.00
AVI SYSTEMS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#88778363 A#3376 AVI System Service Call		1	563503	02/04/2022 2/4/2022	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$917.50
					Check #: 507544	
					PO/InvoiceTotal:	\$917.50
					Vendor Total:	\$917.50
BALCO UNIFORM CO INC	041513					
Check Group:						
I#65713-1 NAME TAGS		4	563499	02/04/2022 2/4/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$36.17
					Check #: 507545	
					PO/InvoiceTotal:	\$36.17
					Vendor Total:	\$36.17
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010235048 NITRILE GLOVES SZ SM		1	563500	02/04/2022 2/4/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$162.00
I#010235048 NITRILE GLOVES SZ MD		2	563500	02/04/2022 2/4/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$324.00
I#010235048 NITRILE GLOVES SZ LRG		3	563500	02/04/2022 2/4/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$486.00
I#010235048 NITRILE GLOVES SZ XL		2	563500	02/04/2022 2/4/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$324.00
I#010235047 BROOM		10	563500	02/04/2022 2/4/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$104.50
I#010235049 MULTI SURF WIPES		12	563500	02/04/2022 2/4/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$83.40
I#010235049 CAN LINER		2	563500	02/04/2022 2/4/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$66.40
I#010235049 WHT COCKTAIL NAPKINS		6	563500	02/04/2022 2/4/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$108.00

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I#010235049 TOILET PAPER		21	563500	02/04/2022 2/4/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$963.48
I#010235049 FEM NAPKINS		6	563500	02/04/2022 2/4/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$313.14
I#010235049 TAMPONS		4	563500	02/04/2022 2/4/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$379.76
I#010235049 KRAFT BAGS		2	563500	02/04/2022 2/4/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$175.90
Check #: 507546						
						PO/InvoiceTotal: <u>\$3,490.58</u>
						Vendor Total: <u>\$3,490.58</u>
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P48111133 LIGHTS		1	563459	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$18.00
Check #: 507547						
						PO/InvoiceTotal: <u>\$18.00</u>
						Vendor Total: <u>\$18.00</u>
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0522712 A#667 LAUNDRY		1	563445	2/3/2022 2/3/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$101.20
I#0521814 A#667 LAUNDRY		1	563445	2/3/2022 2/3/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$36.87
Check #: 507548						
						PO/InvoiceTotal: <u>\$138.07</u>
						Vendor Total: <u>\$138.07</u>
BILLINGS CLINIC OCCUPATIONAL HEALTH						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2022-237 DOT PHYSICAL TP		1	563469	2/3/2022	2110.000.401.430200.351	\$100.00
				2/3/2022	ROAD- MEDICAL & PYSCH SERVICES	
I#2022-241 DOT DRUG SCREENING AD, BH		1	563469	2/3/2022	2110.000.401.430200.351	\$60.00
				2/3/2022	ROAD- MEDICAL & PYSCH SERVICES	
I#2022-0241 DOT PHYSICAL WH		1	563469	2/3/2022	2110.000.401.430200.351	\$100.00
				2/3/2022	ROAD- MEDICAL & PYSCH SERVICES	
Check #: 507549						
						PO/InvoiceTotal: <u>\$260.00</u>
						Vendor Total: <u>\$260.00</u>
BILLINGS FIRE DEPARTMENT	038162					
Check Group:						
I#1/27/2022; AC voltage sensor, smoke detector sensor, humidity logger, sensor probe		1	563496	02/04/2022	2300.000.135.420180.316	\$350.00
				2/4/2022	MISC- RADIO MAINT	
Check #: 507550						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01481493 DUMP		1	563458	2/3/2022	2110.000.401.430200.450	\$11.45
				2/3/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01483916 DUMP		1	563458	2/3/2022	2110.000.401.430200.450	\$7.65
				2/3/2022	ROAD- RAW MATERIALS- GAS TAX	
Check #: 507551						
						PO/InvoiceTotal: <u>\$19.10</u>
						Vendor Total: <u>\$19.10</u>
BILLQUEST- JETTE, JESSIE						
Check Group:						
I#2/1/22; Coroners inquest fees - Stump		1	563527	02/04/2022	2300.000.126.420800.394	\$837.24
				2/4/2022	CORONER- WITNESS & JURY FEES	
Check #: 507552						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$837.24
						Vendor Total: <u> </u> \$837.24
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#1722919 PANTY SZ 10		10	563498	02/04/2022 2/4/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$85.00
						Check #: 507553
						PO/InvoiceTotal: <u> </u> \$85.00
						Vendor Total: <u> </u> \$85.00
BOB SMITH LINCOLN MERCURY	001980					
Check Group:						
I#6058632/1; Car #9 waterpump replacement		1	563485	02/04/2022 2/4/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$1,546.86
						Check #: 507554
						PO/InvoiceTotal: <u> </u> \$1,546.86
						Vendor Total: <u> </u> \$1,546.86
BRODY CHEMICAL, INC						
Check Group:						
I#INV03581 HAND CLEANER 10/19/21		1	563473	2/3/2022 2/3/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$172.99
						Check #: 507555
						PO/InvoiceTotal: <u> </u> \$172.99
						Vendor Total: <u> </u> \$172.99
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
I#158429; Car #13 repair vacuum line to wheel hubs		1	563494	02/04/2022 2/4/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$205.64
						Check #: 507556
						PO/InvoiceTotal: <u> </u> \$205.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$205.64
BRUCO INC	002050					
Check Group:						
I#406520 BATH TISSUE		1	563446	2/3/2022	2110.000.401.430200.220	\$130.86
				2/3/2022	ROAD- OPERATING SUPPLIES	
Check #: 507557						
PO/InvoiceTotal:						\$130.86
Vendor Total:						\$130.86
C & B OPERATIONS, LLC						
Check Group:						
I#11488427 A#93026 FUEL INJECTOR		1	563481	2/3/2022	2130.000.402.430244.361	\$375.00
				2/3/2022	BRIDGE- VEHICLE REPAIRS	
Check #: 507558						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-663556 REF 1935-66266		1	563443	02/04/2022	2110.000.401.430200.361	(\$142.66)
				2/4/2022	ROAD- VEHICLE REPAIRS	
I#1935-662666 REF 1935-663556		1	563443	02/04/2022	2110.000.401.430200.361	\$142.66
				2/4/2022	ROAD- VEHICLE REPAIRS	
I#1935-663201 REF 1935-662717		1	563443	02/04/2022	2110.000.401.430200.361	(\$48.54)
				2/4/2022	ROAD- VEHICLE REPAIRS	
I#1935-662717 REF 1935-663201		1	563443	02/04/2022	2110.000.401.430200.361	\$48.54
				2/4/2022	ROAD- VEHICLE REPAIRS	
I#1935-664101 POWER STEERING PUMP		1	563443	02/04/2022	2110.000.401.430200.361	\$115.24
				2/4/2022	ROAD- VEHICLE REPAIRS	
I#1935-664103 FILTERS		1	563443	02/04/2022	2110.000.401.430200.361	\$221.49
				2/4/2022	ROAD- VEHICLE REPAIRS	

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I#1935-660938 CORE RETURN		1	563443	02/04/2022 2/4/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$44.00)
I#1935-663490 BLOWER MOTOR		1	563443	02/04/2022 2/4/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$93.59
I#1935-663571 FUEL FILTER KITS		1	563443	02/04/2022 2/4/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$135.08
I#1935-663595 SOLDER		1	563443	02/04/2022 2/4/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$95.86
I#1935-661879 AIR FILTERS		1	563443	02/04/2022 2/4/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$88.88
I#1935-661844 AIR FILTERS		1	563443	02/04/2022 2/4/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$51.42
I#1935-663148 HEADLIGHT SWITCH		1	563443	02/04/2022 2/4/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$23.36
I#1935-662716 SPARK PLUG		1	563443	02/04/2022 2/4/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$29.64
I#1935-661894 VOPOR PURGE SOL		1	563443	02/04/2022 2/4/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$46.79
2% DISCOUNT		1	563443	02/04/2022 2/4/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$17.15)

Check #: 507559

PO/InvoiceTotal: \$840.20

Vendor Total: \$840.20

COMPASS MINERALS AMERICA

Check Group:

I#0925846 SALT 58.82 @ 86.50		1	563476	2/3/2022 2/3/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,087.93
I#925203 SALT 28.80 @ 86.50		1	563476	2/3/2022 2/3/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,491.20

Check #: 507560

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,579.13
						Vendor Total: \$7,579.13
CROW, JUDITH						
Check Group:						
VA BURIAL BENEFIT JERRY L CROW 1/22/22		1	563530	02/04/2022 2/4/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						Check #: 507561
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
DANA SAFETY SUPPLY INC						
Check Group:						
#769503; Speakers - new cars 22, 23, 62, 76, 77 + pickup		1	563511	02/04/2022 2/4/2022	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$1,181.00
#769964; speaker - car #79		1	563511	02/04/2022 2/4/2022	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$231.75
						Check #: 507562
						PO/InvoiceTotal: \$1,412.75
						Vendor Total: \$1,412.75
DIAMOND PARKING SERVICE LLC						
002619						
Check Group:						
#11440; Parking Enforcement MB09 02/2022		1	563487	02/04/2022 2/4/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
						Check #: 507563
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
DIETZ, PATTY						
Check Group:						
VA BURIAL BENEFIT RAYMOND H DIETZ 12/17/21		1	563533	02/04/2022 2/4/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						Check #: 507564

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						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
DRINKWALTER AUTO GLASS						
Check Group:						
#3236 WINDOW GLASS REPAIR		1	563480	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$257.00
						Check #: 507565
						PO/InvoiceTotal: <u>\$257.00</u>
						Vendor Total: <u>\$257.00</u>
EPCON SIGN CO						
002823						
Check Group:						
Pay App#1; Metra L.E.D Video Display & Signage		1	563536	02/04/2022 2/4/2022	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$385,280.00
5% Retainage		1	563536	02/04/2022 2/4/2022	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	(\$19,264.00)
1% MT Gross Receipt Tax		1	563536	02/04/2022 2/4/2022	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	(\$3,660.16)
						Check #: 507566
						PO/InvoiceTotal: <u>\$362,355.84</u>
						Vendor Total: <u>\$362,355.84</u>
FLEX FAMILY HEALTH PLLC						
Check Group:						
#1405 Jan 2022 Medical Services		1	563438	02/03/2022 2/3/2022	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$750.00
						Check #: 507567
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
FORT HARRISON INN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#14532 Lodging Honor Guard Training Helena 9/6-11/21 F.F.		1	563501	02/07/2022 2/7/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$192.50
						Check #: 507568
						PO/InvoiceTotal: <u>\$192.50</u>
						Vendor Total: <u>\$192.50</u>
GALLATIN COUNTY DETENTION CENTER						
Check Group:						
#1424 A#410 WALLACE NOV 21		1	563435	02/03/2022 2/3/2022	2300.000.000.342012.000 PRISONER BOARDING FEES	\$975.00
#1451 A#410 WALLACE DEC 21		1	563435	02/03/2022 2/3/2022	2300.000.000.342012.000 PRISONER BOARDING FEES	\$2,325.00
						Check #: 507569
						PO/InvoiceTotal: <u>\$3,300.00</u>
						Vendor Total: <u>\$3,300.00</u>
GALLES FILTER & EXHAUST						
Check Group:						
#U-00443 COUPLERS, CLAMPS		1	563479	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$45.18
						Check #: 507570
						PO/InvoiceTotal: <u>\$45.18</u>
						Vendor Total: <u>\$45.18</u>
GUARDIAN TAX MT LLC						
Check Group:						
C15450 REDEMPTION 385		1	563518	02/04/2022 2/4/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$837.17
D09471 REDEMPTION 386		1	563518	02/04/2022 2/4/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,554.15
						Check #: 507571
						PO/InvoiceTotal: <u>\$2,391.32</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,391.32
HARMON, LORIE M						
Check Group:						
VA BURIAL BENEFIT DONALD E MAHANA 1/8/22	1	563531		02/04/2022 2/4/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507572						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HEINZEROTH, CORY						
Check Group:						
#4392 DIESEL FUEL	1	563466		2/3/2022 2/3/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$51.50
Check #: 507573						
PO/InvoiceTotal:						\$51.50
Vendor Total:						\$51.50
HENRY SCHEIN INC						
040079						
Check Group:						
#16066632 MAXIZYME	1	563482		02/04/2022 2/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$48.84
#15809630 ULTRA SEED FILM	1	563482		02/04/2022 2/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$97.12
#15809630 SELF SEAL	1	563482		02/04/2022 2/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$8.62
#15809630 PRE BENT	2	563482		02/04/2022 2/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$10.16
#15809630 SCALPELS	1	563482		02/04/2022 2/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$7.58
#15853871 CONE SOCKET	1	563482		02/04/2022 2/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$17.62

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I#15853871 TOPICAL ANTI		1	563482	02/04/2022 2/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$6.32
I#15853871 NEEDLE HOLDER		2	563482	02/04/2022 2/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$40.78
I#15853871 SUTURE SURG		2	563482	02/04/2022 2/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$42.00
Check #: 507574						
PO/InvoiceTotal:						\$279.04
Vendor Total:						\$279.04
HIBBARD CREEK ANGUS INC						
Check Group:						
I#020122 PIT RUN GRAVEL 514 @ .40 71010		1	563478	2/3/2022 2/3/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$205.60
Check #: 507575						
PO/InvoiceTotal:						\$205.60
Vendor Total:						\$205.60
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01617132 HOSES		1	563475	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$46.76
Check #: 507576						
PO/InvoiceTotal:						\$46.76
Vendor Total:						\$46.76
HUDSON, HARRIETT						
Check Group:						
VA BURIAL BENEFIT HORACE E HUDSON 12/19/21		1	563534	02/04/2022 2/4/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507577						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00

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HURR, DARREN						
Check Group:						
#165742 TOOL ALLOWANCE		1	563470	2/3/2022 2/3/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$50.00
#166421 TOOL ALLOWANCE		1	563470	2/3/2022 2/3/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$50.00
#162105 TOOL ALLOWANCE		1	563470	2/3/2022 2/3/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$50.00
#162439 TOOL ALLOWANCE		1	563470	2/3/2022 2/3/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$35.00
#165431 TOOL ALLOWANCE		1	563470	2/3/2022 2/3/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$60.00
#167492 TOOL ALLOWANCE		1	563470	2/3/2022 2/3/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$50.00
#168859 TOOL ALLOWANCE		1	563470	2/3/2022 2/3/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$50.00
#170669 TOOL ALLOWANCE		1	563470	2/3/2022 2/3/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$37.00
#01252284285 TOOL ALLOWANCE		1	563470	2/3/2022 2/3/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$118.00

Check #: 507578

PO/InvoiceTotal:	\$500.00
Vendor Total:	\$500.00

I-STATE TRUCK CENTER INC

Check Group:

#C251327104-01 SENSOR		1	563462	2/3/2022 2/3/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$498.08
#C251327983-01 RETURN		1	563462	2/3/2022 2/3/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	(\$115.00)
#C251327237-01 RETURN		1	563462	2/3/2022 2/3/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	(\$230.00)

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#C251327781-01 ISOLATOR		1	563462	2/3/2022 2/3/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$49.50
#C251327934-01 HOSES, GASKETS,		1	563462	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$211.01
Check #: 507579						
PO/InvoiceTotal:						\$413.59
Vendor Total:						\$413.59
INDUSTRIAL COMMUNICATIONS & ELECTRONICS	003555					
Check Group:						
#013122 RADIO SUPPLIES		1	563447	2/3/2022 2/3/2022	2110.000.401.430200.316 ROAD- RADIO MAINT	\$114.00
Check #: 507580						
PO/InvoiceTotal:						\$114.00
Check Group:						
#142428; Radio parts connector/adaptor		1	563488	02/04/2022 2/4/2022	2300.000.135.420180.316 MISC- RADIO MAINT	\$48.75
#41127; portable radio programming		1	563488	02/04/2022 2/4/2022	2300.000.135.420180.316 MISC- RADIO MAINT	\$428.00
Check #: 507580						
PO/InvoiceTotal:						\$476.75
Vendor Total:						\$590.75
INLAND TRUCK PARTS CO	003600					
Check Group:						
#IN-1050183 FRONT DIFFERENTIAL		1	563448	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$8,646.61
#IN-1057085 DRIVE STUD		1	563448	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$6.91
Check #: 507581						
PO/InvoiceTotal:						\$8,653.52
Vendor Total:						\$8,653.52

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JAN BARRY COURT REPORTING						
Check Group:						
#1/18/22; Inquest transcription 11/4/21	020137	1	563493	02/04/2022 2/4/2022	2300.000.126.420800.394 CORONER- WITNESS & JURY FEES	\$662.00
Check #: 507582						
PO/InvoiceTotal:						\$662.00
Vendor Total:						\$662.00
JIM HICKS DENTAL SERVICES PC						
Check Group:						
#YCDF1221 DENTISTDEC 2021		57.75	563520	02/04/2022 2/4/2022	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$6,930.00
#YCDF1221 ASSISTANT HRS DEC 2021		63.75	563520	02/04/2022 2/4/2022	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,211.25
#YCDF1221 ADD DENTIST HRS OCT 2021		1	563520	02/04/2022 2/4/2022	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$120.00
#YCDF1221 ADD ASSISTANT HRS OCT 2021		1	563520	02/04/2022 2/4/2022	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$19.00
Check #: 507583						
PO/InvoiceTotal:						\$8,280.25
Vendor Total:						\$8,280.25
JOHN'S HOME AND YARD SERVICE						
Check Group:						
#172603 SNOW REMOVAL 1/6/22		1	563430	02/03/2022 2/3/2022	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$600.00
#172604 SNOW REMOVAL 1/7/22		1	563430	02/03/2022 2/3/2022	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$600.00
#172834 SNOW REMOVAL 1/19/22		1	563430	02/03/2022 2/3/2022	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$600.00
Check #: 507584						
PO/InvoiceTotal:						\$1,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#172911, 1/19/22, SNOW REMOVAL		1	563502	02/04/2022 2/4/2022	2693.000.000.430200.362 RSID 773M ROAD MAINT & REPAIRS	\$400.00
I#172617, 1/7/22, SNOW REMOVAL		1	563502	02/04/2022 2/4/2022	2693.000.000.430200.362 RSID 773M ROAD MAINT & REPAIRS	\$400.00
I#172852, 1/19/22, SNOW REMOVAL & SANDING		1	563502	02/04/2022 2/4/2022	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$225.00
I#172851, 1/19/22, SNOW REMOVAL & SANDING		1	563502	02/04/2022 2/4/2022	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$225.00
I#172582, 1/7/22, SNOW REMOVAL		1	563502	02/04/2022 2/4/2022	2679.000.000.430200.362 RSID 757M ROAD MAINT & REPAIRS	\$500.00
I#172784, 1/19/22, SNOW REMOVAL & SANDING		1	563502	02/04/2022 2/4/2022	2572.000.000.430200.362 RSID 651M ROAD MAINT & REPAIRS	\$475.00
I#172527, 1/7/22, SNOW REMOVAL		1	563502	02/04/2022 2/4/2022	2572.000.000.430200.362 RSID 651M ROAD MAINT & REPAIRS	\$400.00

Check #: 507584

PO/InvoiceTotal: \$2,625.00

Vendor Total: \$4,425.00

JUNCTION CITY RANCH CO

Check Group:

I#011322 1" GRAVEL 818 @ .60 71021		1	563468	2/3/2022 2/3/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$490.80
I#011822 1" GRAVEL 298 @ .60 71021		1	563468	2/3/2022 2/3/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$178.80
I#011922 1" GRAVEL 336 @ .60 71021		1	563468	2/3/2022 2/3/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$201.60
I#012422 1" GRAVEL 676 @ .60 71021		1	563468	2/3/2022 2/3/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$405.60
I#012522 1" GRAVEL 550 @ .60 71021		1	563468	2/3/2022 2/3/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$330.00

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I#012622 1" GRAVEL 176 @ .60 71021		1	563468	2/3/2022	2110.000.401.430200.450	\$105.60
				2/3/2022	ROAD- RAW MATERIALS- GAS TAX	
I#012622 1" GRAVEL 524 @ .60 71013		1	563468	2/3/2022	2110.000.401.430200.450	\$314.40
				2/3/2022	ROAD- RAW MATERIALS- GAS TAX	
I#012722 PIT RUN & 1" GRAVEL 1058 @ .60 71016		1	563468	2/3/2022	2110.000.401.430200.450	\$634.80
				2/3/2022	ROAD- RAW MATERIALS- GAS TAX	
I#013122 1" GRAVEL 1438 @ .60 71008		1	563468	2/3/2022	2110.000.401.430200.450	\$862.80
				2/3/2022	ROAD- RAW MATERIALS- GAS TAX	
I#013122 1" GRAVEL 18 @ .60 71021		1	563468	2/3/2022	2110.000.401.430200.450	\$10.80
				2/3/2022	ROAD- RAW MATERIALS- GAS TAX	
I#020122 1" GRAVEL 178 @ .60 71016		1	563468	2/3/2022	2110.000.401.430200.450	\$106.80
				2/3/2022	ROAD- RAW MATERIALS- GAS TAX	
Check #: 507585						
						PO/InvoiceTotal: <u>\$3,642.00</u>
						Vendor Total: <u>\$3,642.00</u>
KINGS ACE HARDWARE, STATE						
Check Group:						
I#746633/2 A#200414 SHOVEL HANDLE		1	563472	2/3/2022	2110.000.401.430260.364	\$24.99
				2/3/2022	ROAD- SIGN MAINTENANCE	
I#746507/2 A#200414 SHOVEL HANDLE, ARMORALL		1	563472	2/3/2022	2110.000.401.430260.364	\$29.98
				2/3/2022	ROAD- SIGN MAINTENANCE	
Check #: 507586						
						PO/InvoiceTotal: <u>\$54.97</u>
						Vendor Total: <u>\$54.97</u>
KOIS BROTHERS						
039948						
Check Group:						
I#124884 SHAFT		1	563457	2/3/2022	2110.000.401.430200.361	\$1,335.99
				2/3/2022	ROAD- VEHICLE REPAIRS	
I#124981 LEVER		1	563457	2/3/2022	2110.000.401.430200.361	\$91.50
				2/3/2022	ROAD- VEHICLE REPAIRS	

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Check #: 507587						
						PO/InvoiceTotal: <u>\$1,427.49</u>
						Vendor Total: <u>\$1,427.49</u>
KRATT, RICK						
Check Group:						
D06547 REDEMPTION 387	1	563526	02/04/2022	02/04/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$921.68
Check #: 507588						
						PO/InvoiceTotal: <u>\$921.68</u>
						Vendor Total: <u>\$921.68</u>
KRIEGER, CINDY						
Check Group:						
VA BURIAL BENEFIT JAMES L MEADER 12/16/21	1	563532	02/04/2022	02/04/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507589						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
LOCKWOOD WATER & SEWER						
020091						
Check Group:						
A#6245-00 HARRIS PARK WATER SVC 2/1/22	1	563426	02/03/2022	02/03/2022	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$63.27
Check #: 507590						
						PO/InvoiceTotal: <u>\$63.27</u>
						Vendor Total: <u>\$63.27</u>
MARKETON, JESSICA						
Check Group:						
Per Diem Hostage Negotiator Class Lewistown 3/06-11/22.	1	563437	02/03/2022	02/03/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$250.00
Check #: 507591						

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						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
MASTERCARD B RUTHERFORD						
Check Group: B RUTHERFORD						
A#5799 I#157153 B.G. Subscription	1		563505	02/04/2022	1000.000.104.410600.220	\$50.00
P-Card Payee: MASTERCARD				2/4/2022	ELECTIONS- OPERATING SUPPLIES	
Check #: 507629						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
MASTERCARD C MOORE						
Check Group: C MOORE						
A#6818 I#4041036 LIFTMASTER	1		563474	2/3/2022	2110.000.401.430200.366	\$49.90
P-Card Payee: MASTERCARD				2/3/2022	ROAD- REPAIR & MAINT BUILDINGS	
A#6818 012322 FINANCE CHARGE	1		563474	2/3/2022	2110.000.401.430200.210	\$2.75
P-Card Payee: MASTERCARD				2/3/2022	ROAD- OFFICE SUPPLIES	
Check #: 507630						
						PO/InvoiceTotal: <u>\$52.65</u>
						Vendor Total: <u>\$52.65</u>
MASTERCARD M LINDER						
Check Group: M LINDER						
A#2462; Aircraft Spruce & Specialty - helicopter fire extinguisher	1		563506	02/04/2022	2916.000.132.420205.220	\$257.18
P-Card Payee: MASTERCARD				2/4/2022	JAG 2021 SH69	
A#2462; Hodges Marine - helicopter life vests, rechargers	1		563506	02/04/2022	2916.000.132.420205.220	\$690.96
P-Card Payee: MASTERCARD				2/4/2022	JAG 2021 SH69	
A#2462; Amazon - USB barcode scanner	2		563506	02/04/2022	2300.000.133.420160.220	\$79.98
P-Card Payee: MASTERCARD				2/4/2022	CIVIL- OPERATING SUPPLIES	
A#2462; MVD - title/reg. fees new cars 22, 23,62, 76,77	1		563506	02/04/2022	2300.000.132.420150.940	\$116.13
P-Card Payee: MASTERCARD				2/4/2022	PATROL- CAPITAL OUTLAY/ EQUIPMENT	

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A#2462; American Assoc. of Notaries - G. Yarlott notary course		1	563506	02/04/2022	2300.000.131.420140.220	\$25.00
P-Card Payee: MASTERCARD				2/4/2022	DETECTIVES- OPERATING SUPPLIES	
A#2462; Amazon - file folders - coroners		1	563506	02/04/2022	2300.000.126.420800.210	\$28.99
P-Card Payee: MASTERCARD				2/4/2022	CORONER- OFFICE SUPPLIES	
A#2462; Amazon - radio holsters		1	563506	02/04/2022	2300.000.135.420180.316	\$895.25
P-Card Payee: MASTERCARD				2/4/2022	MISC- RADIO MAINT	
A#2462; Rubber Stamp Shop - G. Yarlott notary stamp		1	563506	02/04/2022	2300.000.131.420140.220	\$25.00
P-Card Payee: MASTERCARD				2/4/2022	DETECTIVES- OPERATING SUPPLIES	
A#2462; Amazon - replacement camera charger		1	563506	02/04/2022	2300.000.132.420150.240	\$12.95
P-Card Payee: MASTERCARD				2/4/2022	PATROL- REPAIR & MAINT SUPPLIES	
A#2462; Amazon - heavy duty rope		1	563506	02/04/2022	2300.000.131.420140.220	\$21.95
P-Card Payee: MASTERCARD				2/4/2022	DETECTIVES- OPERATING SUPPLIES	
A#2462; Amazon - color paper		1	563506	02/04/2022	2300.000.130.420110.210	\$23.48
P-Card Payee: MASTERCARD				2/4/2022	ADMIN- OFFICE SUPPLIES	
A#2462; Amazon - Canon Powershot digital camera		1	563506	02/04/2022	2300.000.132.420150.220	\$105.47
P-Card Payee: MASTERCARD				2/4/2022	PATROL- OPERATING SUPPLIES	

Check #: 507631

PO/InvoiceTotal:	\$2,282.34
Vendor Total:	\$2,282.34

MASTERCARD S BOFTO

Check Group: S BOFTO

A#5266; Sam's Club - TV upper conf. room S.O.		1	563514	02/04/2022	2300.000.130.420110.210	\$449.00
P-Card Payee: MASTERCARD				2/4/2022	ADMIN- OFFICE SUPPLIES	
A#5266; Sam's Club - credit on TV upper conf. room S.O.		1	563514	02/04/2022	2300.000.130.420110.210	(\$50.00)
P-Card Payee: MASTERCARD				2/4/2022	ADMIN- OFFICE SUPPLIES	
A#5266; Sam's Club - TV mount upper conf. room S.O.		1	563514	02/04/2022	2300.000.130.420110.210	\$49.98
P-Card Payee: MASTERCARD				2/4/2022	ADMIN- OFFICE SUPPLIES	
A#5266; Sam's Club - replacement chair coroners office		1	563514	02/04/2022	2300.000.126.420800.210	\$199.98
P-Card Payee: MASTERCARD				2/4/2022	CORONER- OFFICE SUPPLIES	

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A#5266; Descript software - dets. assistant P-Card Payee: MASTERCARD		1	563514	02/04/2022 2/4/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$144.00
A#5266; Fuel MSPOA legistaltive hearing Helena, MT P-Card Payee: MASTERCARD		1	563514	02/04/2022 2/4/2022	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	\$50.18
Check #: 507632						
						PO/InvoiceTotal: <u>\$843.14</u>
						Vendor Total: <u>\$843.14</u>
MASTERCARD, T MILLER						
Check Group: T MILLER						
A#1051 I#9896330 GPS MONITORING P-Card Payee: MASTERCARD		1	563463	2/3/2022 2/3/2022	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$419.86
A#1051 012322 FINANCE CHARGE P-Card Payee: MASTERCARD		1	563463	2/3/2022 2/3/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$8.69
Check #: 507633						
						PO/InvoiceTotal: <u>\$428.55</u>
						Vendor Total: <u>\$428.55</u>
MONTANA DAKOTA UTILITIES... 040762						
Check Group:						
A#15449010006; 3165 KING AVE E 1/28/22		1	563428	02/03/2022 2/3/2022	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$8,803.77
Check #: 507592						
						PO/InvoiceTotal: <u>\$8,803.77</u>
Check Group:						
A#94449010001 012022 GAS FOR SHOP		1	563461	2/3/2022 2/3/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$2,231.17
A#81294310008 012022 GAS FOR STORAGE BLDG		1	563461	2/3/2022 2/3/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$1,124.59
Check #: 507592						
						PO/InvoiceTotal: <u>\$3,355.76</u>
						Vendor Total: <u>\$12,159.53</u>

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MONTEZ CLEANING SERVICES						
Check Group:						
I#867 JAN CLEANING		1	563464	2/3/2022	2110.000.401.430200.367	\$500.00
				2/3/2022	ROAD- JANITORIAL SERVICES	
					Check #: 507593	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
MOUNTAIN ALARM						
Check Group:						
I#2665941; Monitor Payne bldg. 2/1/22 A#000994		1	563524	02/04/2022	2300.000.135.420180.399	\$47.30
				2/4/2022	MISC- CONTRACT SERVICE	
I#2671088; Monitor evid. bldg. 2/1/22 A#10054		1	563524	02/04/2022	2300.000.131.420140.202	\$44.55
				2/4/2022	DETECTIVES- EXPENSE OF INVEST	
					Check #: 507594	
					PO/InvoiceTotal:	\$91.85
					Vendor Total:	\$91.85
NAGEL, RANDY						
Check Group:						
Per Diem Hostage Negotiator Class Lewistown 3/06-11/22.		1	563433	02/03/2022	2300.000.130.420110.370	\$250.00
				2/3/2022	ADMIN- TRAVEL	
					Check #: 507595	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
NAPA AUTO PARTS						
	020015					
Check Group:						
I#3977-368112 FUEL FILTERS		1	563441	2/3/2022	2110.000.401.430200.361	\$238.56
				2/3/2022	ROAD- VEHICLE REPAIRS	
I#3977-368220 TAPE		1	563441	2/3/2022	2110.000.401.430200.361	\$27.60
				2/3/2022	ROAD- VEHICLE REPAIRS	

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I#3977-364623 INVENTORY		1	563441	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$279.13
I#3977-368129 RETURN		1	563441	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$35.98)
I#3977-3640804 RETAINER		1	563441	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$5.18
I#3977-367815 BLADE		1	563441	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$154.70
Check #: 507596						
PO/InvoiceTotal:						\$669.19
Vendor Total:						\$669.19
NORTHERN STATES SECURITY &						
Check Group:						
I#I220128231; Transport 1-28-22 (Moore)		1	563522	02/04/2022 2/4/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$3,155.00
Check #: 507597						
PO/InvoiceTotal:						\$3,155.00
Vendor Total:						\$3,155.00
NORTHWEST INDUSTRIAL SUPPLY INC						
004710						
Check Group:						
I#1549055 CLEANING SUPPLIES		1	563449	2/3/2022 2/3/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$70.74
Check #: 507598						
PO/InvoiceTotal:						\$70.74
Vendor Total:						\$70.74
NORTHWESTERN ENERGY						
045035						
Check Group:						
A#3454058-3 Aspenwood 1/28/22		1	563427	2/03/2022 2/3/2022	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$6.00

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A#3018494-9 Willow Wood Cir		1	563427	2/03/2022 2/3/2022	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$11.62
Check #: 507599						
PO/InvoiceTotal:						\$17.62
Check Group:						
A#0311835-3 011922 BROADVIEW		1	563460	2/3/2022 2/3/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$6.25
A#3619971-9 011422 STORAGE BLDG		1	563460	2/3/2022 2/3/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$7.51
A#0241258-3 011422 SHOP		1	563460	2/3/2022 2/3/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$1,401.77
A#1475844-5 011422 STORAGE BLDG		1	563460	2/3/2022 2/3/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$391.40
A#0256637-0 012422 WISE LANE & SHILOH		1	563460	2/3/2022 2/3/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$19.72
Check #: 507599						
PO/InvoiceTotal:						\$1,826.65
Check Group:						
A#3300662-8; Svc. Payne		1	563497	02/04/2022 2/4/2022	2300.000.135.420180.341 MISC- ELECTRICITY	\$1,883.00
Check #: 507599						
PO/InvoiceTotal:						\$1,883.00
Vendor Total:						\$3,727.27
PACIFIC STEEL	004900					
Check Group:						
I#7884209 ANGLE IRON		1	563450	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$39.96
Check #: 507600						
PO/InvoiceTotal:						\$39.96
Vendor Total:						\$39.96

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PETER YEGEN JR INC	006650					
Check Group:						
A#80043234 New Notary Bond EG; 2/2/22-26		1	563425	02/03/2022 2/3/2022	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$50.00
					Check #: 507601	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
PETERMAN, WILLIAM						
Check Group:						
D02897 REDEMPTION 388		1	563528	02/04/2022 2/4/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$198.10
					Check #: 507602	
					PO/InvoiceTotal:	\$198.10
					Vendor Total:	\$198.10
PITMAN, DENIS						
Check Group:						
Commuting Mileage Jan 2022		1	563436	02/03/2022 2/3/2022	1000.000.100.410100.371 BOCC- TRAVEL PITMAN	\$36.86
Business Mileage Jan 2022		1	563436	02/03/2022 2/3/2022	1000.000.100.410100.371 BOCC- TRAVEL PITMAN	\$280.22
					Check #: 507603	
					PO/InvoiceTotal:	\$317.08
					Vendor Total:	\$317.08
POWERPLAN OIB	045339					
Check Group:						
I#P8837012 REPAIR SET GLASS		1	563442	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,019.08
I#P8844512 CYLINDER		1	563442	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3,237.86

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#P8789712 INSERT		1	563442	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,138.08
					Check #: 507604	
						PO/InvoiceTotal: \$5,395.02
						Vendor Total: \$5,395.02
PROFORCE LAW ENFORCEMENT						
Check Group:						
#473176; Taser supplies		1	563535	02/04/2022 2/4/2022	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$624.80
					Check #: 507605	
						PO/InvoiceTotal: \$624.80
						Vendor Total: \$624.80
PUBLIC AGENCY TRAINING COUNCIL						
Check Group:						
#260323: Reg Hostage Negotiator Class Lewistown 3/07-11/22. J.M. & R.N.		2	563429	02/04/2022 2/4/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$1,050.00
					Check #: 507606	
						PO/InvoiceTotal: \$1,050.00
						Vendor Total: \$1,050.00
PUBLIC UTILITIES	005150					
Check Group:						
A#129440 3165 King Ave E 1/27/22		1	563424	02/03/2022 2/3/2022	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$10,415.89
A#254664 3165 King Ave E 1/27/22		1	563424	02/03/2022 2/3/2022	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$798.50
					Check #: 507607	
						PO/InvoiceTotal: \$11,214.39
						Vendor Total: \$11,214.39
REPUBLIC SERVICES #892						

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Check Group:						
A#30892-0018795 I#0892-000990798 Riverside Cemetery		1	563513	02/04/2022	1000.000.728.430901.398	\$73.73
				2/4/2022	RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	
A#308923556404 I#0892000992166 CUSTER CEM 1/28/22		1	563513	02/04/2022	7301.000.725.430900.362	\$41.35
				2/4/2022	CUSTER CEM- MAINT & REPAIRS	
					Check #: 507608	
						PO/InvoiceTotal: \$115.08
						Vendor Total: \$115.08
RICK'S SPRINKER & LAWN						
Check Group:						
#18, JAN 6 & 19, 2022, SNOW REMOVAL		1	563519	02/04/2022	2696.000.000.430200.362	\$1,200.00
				2/4/2022	RSID 776M ROAD MAINT & REPAIRS	
					Check #: 507609	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
RIVERSTONE HEALTH - REGISTRAR						
Check Group:						
1/31/22 REGISTRAR FEES CY2021		1	563440	02/03/2022	1000.000.102.410940.398	\$5,228.00
				2/3/2022	CLERK & REC- VARIABLE CONTRACT SERVICES	
					Check #: 507610	
						PO/InvoiceTotal: \$5,228.00
						Vendor Total: \$5,228.00
S & P BRAKE SUPPLY 005470						
Check Group:						
#377113 TOOL		1	563451	2/3/2022	2110.000.401.430200.240	\$112.09
				2/3/2022	ROAD- REPAIR & MAINT SUPPLIES	
#377267 BRAKES		1	563451	2/3/2022	2110.000.401.430200.361	\$1,121.64
				2/3/2022	ROAD- VEHICLE REPAIRS	
					Check #: 507611	

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						PO/InvoiceTotal: <u>\$1,233.73</u>
						Vendor Total: <u>\$1,233.73</u>
SAYE, PAULA						
Check Group:						
Writ DR 17 06		1	563521	02/04/2022	7151.000.000.021250.000	\$284.85
#21003508 Easley v. Easley Ck. #77340 - S Bar S				2/4/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
A101-98683					Check #: 507612	
						PO/InvoiceTotal: <u>\$284.85</u>
						Vendor Total: <u>\$284.85</u>
ST OF MT MISC TAX DIV						
	011099					
Check Group:						
1% GRT - EPCON Sign Pay App #1- MetraPark LED		1	563537	02/04/2022	2260.000.199.440150.930	\$3,660.16
Video Display & Signage				2/4/2022	ARPA - LAND IMPROVEMENT	
						PO/InvoiceTotal: <u>\$3,660.16</u>
						Vendor Total: <u>\$3,660.16</u>
STERLING COMPUTERS CORPORATION						
Check Group:						
# 0115900; DELL 3520 XCTO-ADMIN C.W.		1	563434	2/03/2022	5811.000.551.460442.940	\$1,410.00
				2/3/2022	ADMIN- CAPITAL OUTLAY/EQUIPMENT	
# 0115900; DELL P2422H Monitor ADMIN C WATTS		1	563434	2/03/2022	5811.000.551.460442.940	\$254.00
				2/3/2022	ADMIN- CAPITAL OUTLAY/EQUIPMENT	
# 0115900; Logitech Wireless Combo MK540 ADMIN C		1	563434	2/03/2022	5811.000.551.460442.940	\$55.00
WATTS				2/3/2022	ADMIN- CAPITAL OUTLAY/EQUIPMENT	
# 0115900; Dell Dock WD19S		1	563434	2/03/2022	5811.000.551.460442.940	\$254.00
				2/3/2022	ADMIN- CAPITAL OUTLAY/EQUIPMENT	
						PO/InvoiceTotal: <u>\$1,973.00</u>

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Vendor Total:						\$1,973.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270031375-00 SCREWS		1	563477	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$14.62
Check #: 507615						
PO/InvoiceTotal:						\$14.62
Vendor Total:						\$14.62
TNT SPRINGS						
Check Group:						
I#208313 SENSOR	033809	1	563456	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.57
I#208497 BRAKES		1	563456	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$428.76
Check #: 507616						
PO/InvoiceTotal:						\$455.33
Vendor Total:						\$455.33
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
A#777141-202201-1; Civil 1/22		1	563515	02/07/2022 2/7/2022	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$4.00
A#777141-202201-1; CCU 1/22		1	563515	02/07/2022 2/7/2022	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$286.90
A#777141-202201-1; Admin 1/22		1	563515	02/07/2022 2/7/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$22.20
Check #: 507617						
PO/InvoiceTotal:						\$313.10
Vendor Total:						\$313.10
ULINE						
Check Group:						
	045545					

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#144096957; evidence boxes		1	563483	02/04/2022 2/4/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$67.13
Check #: 507618						
PO/InvoiceTotal:						\$67.13
Vendor Total:						\$67.13
US FOODS INC	002926					
Check Group:						
#4669107 A#94194115 Towels, Floor Cleaner, Tissue, Towels		1	563423	02/03/2022 2/3/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$151.87
#4669107 A#94194115 Cups		1	563423	02/03/2022 2/3/2022	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$49.94
#4669107 A#94194115 Vinyl Gloves		1	563423	02/03/2022 2/3/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$56.69
#4669107 A#94194115 Food		1	563423	02/03/2022 2/3/2022	2399.000.235.420250.223 YSC- FOOD	\$1,211.93
Check #: 507619						
PO/InvoiceTotal:						\$1,470.43
Vendor Total:						\$1,470.43
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#56056 TONER DR420		1	563489	02/04/2022 2/4/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$45.00
#56056 TONER TN450		1	563489	02/04/2022 2/4/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$45.00
#56056 HP 972X		1	563489	02/04/2022 2/4/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$140.00
Check #: 507620						
PO/InvoiceTotal:						\$230.00
Check Group:						

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#56211; MagiCard dye film		1	563490	2/04/2022 2/4/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$212.68
Check #: 507620						
PO/InvoiceTotal:						\$212.68
Vendor Total:						\$442.68
WEX BANK						
Check Group: S						
A#0481-00-856653-1;I#77926376 Admin Jan 2022		1	563512	02/04/2022 2/4/2022	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	\$627.05
A#0481-00-856653-1;I#77926376 Admin Jan 2022		1	563512	02/04/2022 2/4/2022	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	(\$9.16)
A#0481-00-856653-1;I#77926376 Dets Jan 2022		1	563512	02/04/2022 2/4/2022	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	\$887.37
A#0481-00-856653-1;I#77926376 Dets Jan 2022		1	563512	02/04/2022 2/4/2022	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	(\$12.96)
A#0481-00-856653-1;I#77926376 Patrol Jan 2022		1	563512	02/04/2022 2/4/2022	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$18,003.86
A#0481-00-856653-1;I#77926376 Patrol Jan 2022		1	563512	02/04/2022 2/4/2022	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	(\$263.00)
A#0481-00-856653-1;I#77926376 Civil Jan 2022		1	563512	02/04/2022 2/4/2022	2300.000.133.420160.231 CIVIL- GAS/OIL/GREASE	\$695.39
A#0481-00-856653-1;I#77926376 Civil Jan 2022		1	563512	02/04/2022 2/4/2022	2300.000.133.420160.231 CIVIL- GAS/OIL/GREASE	(\$10.16)
A#0481-00-856653-1;I#77926376 Jail Jan 2022		1	563512	02/04/2022 2/4/2022	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	\$559.46
A#0481-00-856653-1;I#77926376 Jail Jan 2022		1	563512	02/04/2022 2/4/2022	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	(\$8.17)
A#0481-00-856653-1;I#77926376 ACO Jan 2022		1	563512	02/04/2022 2/4/2022	2300.000.137.440600.231 ANIMAL CONTROL- GAS/OIL/GREASE	\$390.46
A#0481-00-856653-1;I#77926376 ACO Jan 2022		1	563512	02/04/2022 2/4/2022	2300.000.137.440600.231 ANIMAL CONTROL- GAS/OIL/GREASE	(\$5.70)

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1203

02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#0481-00-856653-1;l#77926376 paper delivery fee		1	563512	02/04/2022 2/4/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$10.00
					Check #: 507621	
						PO/InvoiceTotal: \$20,864.44
						Vendor Total: \$20,864.44
WHALEN TIRE	006480					
Check Group:						
#802417 FLAT REPAIR		1	563452	2/3/2022 2/3/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$637.70
					Check #: 507622	
						PO/InvoiceTotal: \$637.70
						Vendor Total: \$637.70
WILKERSON & WILKERSON						
Check Group:						
Writ DV 21 0046 #21003271 RMRS v. Goff Ck. #12701 - Duke's Concrete Construction LLC A101-98682		1	563523	02/04/2022 2/4/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$243.28
					Check #: 507623	
						PO/InvoiceTotal: \$243.28
						Vendor Total: \$243.28
WORDEN FIRE & AMBULANCE	037620					
Check Group:						
OPERATING EXPENSES 6/21 THRU 12/21		1	563495	02/04/2022 2/4/2022	7219.000.000.021210.000 HUNTLEY FIRE SERVICE AREA DUE TO SPECIAL DISTRICTS	\$48,815.10
					Check #: 507624	
						PO/InvoiceTotal: \$48,815.10
						Vendor Total: \$48,815.10
WORDEN VFD	006570					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1203

02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY22 GRASS FIRE CONTRACT		1	563491	02/04/2022 2/4/2022	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$32,492.00
					Check #: 507625	
						PO/InvoiceTotal: <u>\$32,492.00</u>
						Vendor Total: <u>\$32,492.00</u>
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#115422 EQUIP OP AD		1	563453	2/3/2022 2/3/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$138.80
					Check #: 507626	
						PO/InvoiceTotal: <u>\$138.80</u>
Check Group:						
I#115653 NOTICE OF MEETING FEB 2/22		1	563492	02/04/2022 2/4/2022	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$13.50
					Check #: 507626	
						PO/InvoiceTotal: <u>\$13.50</u>
						Vendor Total: <u>\$152.30</u>
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#20-1002; County contract 1/22		1	563525	02/04/2022 2/4/2022	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	\$1,500.00
					Check #: 507627	
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389016 010122 56TH & NEIBAUER		1	563454	2/3/2022 2/3/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.14

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1203

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389021 010122 48TH & CENTRAL & 56TH & CENTRAL		1	563454	2/3/2022	2110.000.401.430260.341	\$44.17
				2/3/2022	ROAD- ELECTRICITY	
A#17389019 010122 72ND & LAUREL AIRPPORT RD		1	563454	2/3/2022	2110.000.401.430260.341	\$22.59
				2/3/2022	ROAD- ELECTRICITY	
Check #: 507628						
PO/InvoiceTotal:						\$88.90
Vendor Total:						\$88.90
Grand Total:						\$617,152.86

End of Report