

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1184

01/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#IN209891 MAINTENANCE KIT FOR HP CP4025		1	563016	01/14/2022 1/14/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$354.36
					Check #: 507159	
					PO/InvoiceTotal:	\$354.36
Check Group:						
#1122539-0 INK REFILL		5	563017	1/14/2022 1/14/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$18.75
#1123440-0 PACK TAPE		1	563017	1/14/2022 1/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$18.87
#IN207818 KYOCERA CONTR CHARGE 11/30-12/30/21		1	563017	1/14/2022 1/14/2022	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$92.18
					Check #: 507159	
					PO/InvoiceTotal:	\$129.80
Check Group:						
#1119627-0 APPT CALENDAR		1	563018	01 /14/2022 1/14/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$15.52
					Check #: 507159	
					PO/InvoiceTotal:	\$15.52
Check Group:						
#1123203-1 A#9891 Ink Cartridge Education Printer		1	563019	1 /14/2022 1/14/2022	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$18.44
					Check #: 507159	
					PO/InvoiceTotal:	\$18.44
Check Group:						
#IN209761 CONTRACT MTHLY 1/10-2/9/22		1	563020	01/14/2022 1/14/2022	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$49.00
#IN209761 COPY CHGS		1	563020	01/14/2022 1/14/2022	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$18.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507159						
						PO/InvoiceTotal: <u>\$67.60</u>
						Vendor Total: <u>\$585.72</u>
A & I DISTRIBUTORS	001000					
Check Group:						
#3739066 INVENTORY		1	562980	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$604.45
Check #: 507160						
						PO/InvoiceTotal: <u>\$604.45</u>
						Vendor Total: <u>\$604.45</u>
ACCENT PRINT SHOP	047797					
Check Group:						
#36336 BUSINESS CARDS TM, MB, DS		1	563005	01/14/2022 1/14/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$104.00
Check #: 507161						
						PO/InvoiceTotal: <u>\$104.00</u>
						Vendor Total: <u>\$104.00</u>
AGGREGATE RESOURCES, INC						
Check Group:						
#1919 1 1/2" GRAVEL 608.87 @ 5.00 81080		1	563038	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,044.35
#1919 1 1/2" GRAVEL 1848.97 @ 5.00 81049		1	563038	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9,244.85
Check #: 507162						
						PO/InvoiceTotal: <u>\$12,289.20</u>
						Vendor Total: <u>\$12,289.20</u>
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
#014-37713 AMBU TRANS 7/3/21 (RF)		1	563029	01/14/2022 1/14/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$473.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507163						
PO/InvoiceTotal:						\$473.36
Vendor Total:						\$473.36
BALCO UNIFORM CO INC	041513					
Check Group:						
#64757-1 A#10510 NAMETAPE		6	563006	01/14/2022 1/14/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$43.20
Check #: 507164						
PO/InvoiceTotal:						\$43.20
Vendor Total:						\$43.20
BARGREEN ELLINGSON INC	046659					
Check Group:						
#010205128 NITRILE GLOVES SZ MD		9	563007	01/14/2022 1/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,458.00
#010205128 NITRILE GLOVES SZ LRG		8	563007	01/14/2022 1/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,296.00
#010205128 NITRILE GLOVES SZ XL		4	563007	01/14/2022 1/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$648.00
#010205127 MULTI SURF WIPES		2	563007	01/14/2022 1/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$13.90
#010205128 NITRILE GLOVES SZ SM		3	563007	01/14/2022 1/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$486.00
#010205129 WHT COCKTAIL NAPKINS		10	563007	01/14/2022 1/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$180.00
#010205129 FEM NAPKINS		8	563007	01/14/2022 1/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$417.52
#010205129 TOILET PAPER		30	563007	01/14/2022 1/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,346.40
#010205129 TAMPONS		5	563007	01/14/2022 1/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$474.70

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#010205129 GARBAGE BAGS		2	563007	01/14/2022 1/14/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$66.40
#010205129 MULTI SURF WIPES		12	563007	01/14/2022 1/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$83.40
Check #: 507165						
PO/InvoiceTotal:						\$6,470.32
Vendor Total:						\$6,470.32
BATTERIES PLUS STORE #253	042967					
Check Group:						
#P47541385 AA BATTERIES		1	563000	01/14/2022 1/14/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$56.16
Check #: 507166						
PO/InvoiceTotal:						\$56.16
Check Group:						
#P47809559 BATTERY		1	563001	1/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$125.00
Check #: 507166						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$181.16
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0519986 LAUNDRY		1	562981	01/14/2022 1/14/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$36.05
Check #: 507167						
PO/InvoiceTotal:						\$36.05
Check Group:						
#0520397/ A#6295-00000 Floor mats weed office		1	562982	01/ 14/2022 1/14/2022	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
Check #: 507167						

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						PO/InvoiceTotal: <u>\$35.12</u>
						Vendor Total: <u>\$71.17</u>
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
#130359 PORTABLE RENTAL		1	563036	01/14/2022 1/14/2022	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$130.20
#130360 PORTABLE RENTAL		1	563036	01/14/2022 1/14/2022	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$230.95
						Check #: 507168
						PO/InvoiceTotal: <u>\$361.15</u>
						Vendor Total: <u>\$361.15</u>
BILLINGS REGIONAL LANDFILL						
042554						
Check Group:						
#01480148 DUMP		1	562998	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45
#01480049 DUMP		1	562998	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45
#01480387 DUMP		1	562998	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45
						Check #: 507169
						PO/InvoiceTotal: <u>\$34.35</u>
						Vendor Total: <u>\$34.35</u>
CARQUEST AUTO PARTS.						
006210						
Check Group:						
#1935-661697 AIR FILTER		1	562979	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$33.56
#1935-660725 WIPER BLADES		1	562979	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$56.90
#1935-660992 FITTINGS		1	562979	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$301.78

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#1935-660989 FITTING		1	562979	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$86.22
#1935-661058 SEALANT		1	562979	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$36.40
#1935-661151 RPR KIT		1	562979	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$30.52
#1935-661168 AIR FILTER		1	562979	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$9.33
2% DISCOUNT		1	562979	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$11.09)
Check #: 507170						
PO/InvoiceTotal:						\$543.62
Vendor Total:						\$543.62
CENTURYLINK....						
Check Group:						
A#406-254-6027 794B 01/01/22		1	563030	01/14/2022 1/14/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$54.69
Check #: 507171						
PO/InvoiceTotal:						\$54.69
Check Group:						
A#4062566831-446B 4 Choice Bus Lines 1/1/22 308 6th Ave N.		1	563031	01 /14/2022 1/14/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$53.62
A#4062566840-444B 4 Choice Bus Lines 1/1/22		1	563031	01 /14/2022 1/14/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$187.78
A#4062945900-448B 4 Choice Bus Lines 1/1/22 3165 King Ave E		1	563031	01 /14/2022 1/14/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$53.62
Check #: 507171						
PO/InvoiceTotal:						\$295.02
Vendor Total:						\$349.71

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CONSOLIDATED ELECTRICAL DISTRIBUTORS INC						
Check Group:						
#0725-1057529 BUILDING MAINTENANCE		1	563008	01/14/2022 1/14/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$117.82
					Check #: 507172	
					PO/InvoiceTotal:	\$117.82
					Vendor Total:	\$117.82
CORRECTIONAL HEALTH PARTNERS LLC						
Check Group:						
#2021-12.MH SVCS DEC 2021		1	563035	01/14/2022 1/14/2022	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$15,120.52
CONTRACTS- JAIL SERVICES		-1	563035	01/14/2022 1/14/2022	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	(\$15,120.52)
					Check #: 507173	
					PO/InvoiceTotal:	\$0.00
Check Group:						
DETENTION- CHP MEDICAL		-1	563043	1/14/2022 1/14/2022	2300.000.136.420200.399 DETENTION- CHP MEDICAL	(\$190,623.00)
MH- OTHER CONTRACT SERVICES		-1	563043	1/14/2022 1/14/2022	2272.000.199.440400.398 MH- OTHER CONTRACT SERVICES	(\$9,337.67)
#2022-01.MTYCJ JAN ADMIN		1	563043	1/14/2022 1/14/2022	2300.000.136.420200.399 DETENTION- CHP MEDICAL	\$190,623.00
#2022-01.MTYCJ CASE MNGR JAN		1	563043	1/14/2022 1/14/2022	2272.000.199.440400.398 MH- OTHER CONTRACT SERVICES	\$9,337.67
DETENTION- SOFTWARE/HARDWARE MAINT		-1	563043	1/14/2022 1/14/2022	2300.000.136.420200.368 DETENTION- SOFTWARE/HARDWARE MAINT	(\$1,097.45)
DETENTION- DOCTORS/HOSPITALS		-1	563043	1/14/2022 1/14/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	(\$2,215.25)
DETENTION- CHP MEDICAL		-1	563043	1/14/2022 1/14/2022	2300.000.136.420200.399 DETENTION- CHP MEDICAL	(\$6,528.75)

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DETENTION- CHP MEDICAL		-1	563043	1/14/2022 1/14/2022	2300.000.136.420200.399 DETENTION- CHP MEDICAL	(\$6,528.75)
DETENTION- CHP MEDICAL		-1	563043	1/14/2022 1/14/2022	2300.000.136.420200.399 DETENTION- CHP MEDICAL	(\$6,528.75)
I#2022-01.MTYCJ SAPPHIRE DEC		1	563043	1/14/2022 1/14/2022	2300.000.136.420200.368 DETENTION- SOFTWARE/HARDWARE MAINT	\$1,097.45
I#2022-01.MTYCJ BSI DEC		1	563043	1/14/2022 1/14/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$2,215.25
I#2022-01.MTYCJ RN NOV		1	563043	1/14/2022 1/14/2022	2300.000.136.420200.399 DETENTION- CHP MEDICAL	\$6,528.75
I#2022-01.MTYCJ RN DEC		1	563043	1/14/2022 1/14/2022	2300.000.136.420200.399 DETENTION- CHP MEDICAL	\$6,528.75
I#2022-01.MTYCJ RN JAN		1	563043	1/14/2022 1/14/2022	2300.000.136.420200.399 DETENTION- CHP MEDICAL	\$6,528.75
Check #: 507173						
						PO/InvoiceTotal: <u>\$0.00</u>
						Vendor Total: <u>\$0.00</u>
CUMMINS ROCKY MOUNTAIN LLC	002510					
Check Group:						
I#38-56507 A#468373 SUPPORT FAN		1	562974	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$491.86
Check #: 507174						
						PO/InvoiceTotal: <u>\$491.86</u>
						Vendor Total: <u>\$491.86</u>
EAGLE BUSINESS FORMS	002693					
Check Group:						
I#96219 VCC-2022		1	562983	01/14/2022 1/14/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$398.00
I#96275 #10 ABS Renewal Env.		1	562983	01/14/2022 1/14/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$1,096.00

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I#96276 #10 BRM Env.		1	562983	01/14/2022 1/14/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$399.00
					Check #: 507175	
						PO/InvoiceTotal: <u>\$1,893.00</u>
						Vendor Total: <u>\$1,893.00</u>
ECONOPRINT						
Check Group:						
I#312329 MATERIAL REPORTS		1	563026	01/14/2022 1/14/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$247.95
					Check #: 507176	
						PO/InvoiceTotal: <u>\$247.95</u>
Check Group:						
I#312221 - Matrix for the Bench Book (PSA)		1	563027	01 /14/2022 1/14/2022	1000.000.121.410340.399 JP- PSA PROGRAM	\$69.94
					Check #: 507176	
						PO/InvoiceTotal: <u>\$69.94</u>
						Vendor Total: <u>\$317.89</u>
FISHER'S TECHNOLOGY						
Check Group:						
I#978100 COPY COUNT SHOP 123121		1	563037	01/14/2022 1/14/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$6.07
					Check #: 507177	
						PO/InvoiceTotal: <u>\$6.07</u>
						Vendor Total: <u>\$6.07</u>
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01612867 FITTING		1	563025	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$99.60
I#01615451 FITTINGS, HOSES		1	563025	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$130.32

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Check #: 507178						
						PO/InvoiceTotal: <u>\$229.92</u>
						Vendor Total: <u>\$229.92</u>
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251326116-01 BEACON		1	563009	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$36.75
I#C251326451-01 DEF PUMP		1	563009	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$830.48
Check #: 507179						
						PO/InvoiceTotal: <u>\$867.23</u>
						Vendor Total: <u>\$867.23</u>
INLAND TRUCK PARTS CO						
003600						
Check Group:						
I#IN-1046483 4 SERIES COMBO		1	562984	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$340.83
Check #: 507180						
						PO/InvoiceTotal: <u>\$340.83</u>
						Vendor Total: <u>\$340.83</u>
JUNCTION CITY RANCH CO						
Check Group:						
I#010422 1 1/2" GRAVEL 640 @ .60 71013		1	563014	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$384.00
I#010822 1 1/2" GRAVEL 18.60 @ .60 71021		1	563014	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$10.80
I#010822 1 1/2" GRAVEL 602 @ .60 71013		1	563014	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$361.20
I#010622 1 1/2" GRAVEL 800 @ .60 71013		1	563014	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$480.00

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I#011022 GRAVEL 7224 @ .60 71013		1	563014	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$734.40
I#011122 GRAVEL 1366 @ .60 71013		1	563014	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$819.60
I#011222 PIT RUN GRAVEL 334 @ .60 71013		1	563014	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$200.40
I#011222 PIT RUN GRAVEL 316 @ .60 71021		1	563014	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$189.60
Check #: 507181						
PO/InvoiceTotal:						\$3,180.00
Vendor Total:						\$3,180.00
 KINGS ACE HARDWARE, STATE						
Check Group:						
I#746313/2 A#200414 SIGN SUPPLIES		1	563021	01/14/2022 1/14/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$44.97
Check #: 507182						
PO/InvoiceTotal:						\$44.97
Check Group:						
I#745851/2 A#200411 Hose Clamps		1	563022	1/14/2022 1/14/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$2.59
Check #: 507182						
PO/InvoiceTotal:						\$2.59
Vendor Total:						\$47.56
 KNIFE RIVER						
Check Group:						
I#796795 3/4" GRAVEL 428.52 @ 6.20 751M		1	563012	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,656.82
I#796838 3/4" GRAVEL 738.60 @ 6.20 751M		1	563012	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,579.31

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I#796864 3/4" GRAVEL 304.59 @ 6.20 751M		1	563012	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,888.46
I#796871 1 1/2" GRAVEL 400.56 @ 5.70 81014		1	563012	01/14/2022 1/14/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,283.19
Check #: 507183						
PO/InvoiceTotal:						\$11,407.78
Vendor Total:						\$11,407.78
LEE ENTERPRISES PPC						
Check Group:						
I#130890 A#84247 12/7/21 - 1/1/22 Subscription		1	563039	01/14/2022 1/14/2022	2399.000.235.420250.333 YSC- SUBSCRIPTIONS	\$23.00
Check #: 507184						
PO/InvoiceTotal:						\$23.00
Vendor Total:						\$23.00
LOCKWOOD ACE HARDWARE						
Check Group:						
I#411154/5 A#500411 PRY BAR KIT YCCH 1/10/22		1	563034	01/14/2022 1/14/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$12.99
Check #: 507185						
PO/InvoiceTotal:						\$12.99
Vendor Total:						\$12.99
LOWE'S COMMERCIAL SERVICE						
048125						
Check Group: L						
A#98001510340 ; JAIL; HARDWARE		1	562976	01/14/2022 1/14/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$76.61
A#98001510340 ; JAIL; GLOVES		1	562976	01/14/2022 1/14/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$93.47
A#98001510340 JAIL; TAPE		1	562976	01/14/2022 1/14/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$13.97

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A#98001510340 ; JAIL; PVC		1	562976	01/14/2022 1/14/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$215.27
A#98001510340 ; JAIL; BULBS		1	562976	01/14/2022 1/14/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$47.49
Check #: 507186						
PO/InvoiceTotal:						\$446.81
Check Group: L						
A#98001510340 Maint Supplies		1	562977	01 /14/2022 1/14/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$22.65
A#98001510340 Maint Supplies		1	562977	01 /14/2022 1/14/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$28.49
Check #: 507186						
PO/InvoiceTotal:						\$51.14
Vendor Total:						\$497.95
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#5547 NVRA-NCOA Mailer Round 1 2022		1	563002	01/14/2022 1/14/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$427.98
Check #: 507187						
PO/InvoiceTotal:						\$427.98
Check Group:						
#123498 POSTAGE 12/1-12/10/21		1	563003	1/14/2022 1/14/2022	1000.000.199.411800.311 MISC- POSTAGE	\$3,847.39
#124290 POSTAGE 1/3-1/7/22		1	563003	1/14/2022 1/14/2022	1000.000.199.411800.311 MISC- POSTAGE	\$2,970.10
#5421 MVD TITLE WORK POSTCARDS POSTAGE		1	563003	1/14/2022 1/14/2022	1000.000.199.411800.311 MISC- POSTAGE	\$419.30
#5495 ELECTION REGISTRATION POSTCARDS POSTAGE		1	563003	1/14/2022 1/14/2022	1000.000.199.411800.311 MISC- POSTAGE	\$359.33

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#5547 NVRA ROUND 1, 2022 POSTAGE		1	563003	1/14/2022	1000.000.199.411800.311	\$2,668.55
				1/14/2022	MISC- POSTAGE	
					Check #: 507187	
						PO/InvoiceTotal: <u>\$10,264.67</u>
						Vendor Total: \$10,692.65
MARKETING SPECIALTIES	004032					
Check Group:						
#090011 METER, NOZZLE & PUMP		1	562986	01/14/2022	2110.000.401.430200.361	\$1,429.48
				1/14/2022	ROAD- VEHICLE REPAIRS	
					Check #: 507188	
						PO/InvoiceTotal: <u>\$1,429.48</u>
						Vendor Total: \$1,429.48
MASTERCARD C MOORE						
Check Group: C MOORE						
A#6818 I#0212243 INDUSTRIAL PETROLEUM JELLY		1	563024	01/14/2022	2110.000.401.430200.361	\$31.47
P-Card Payee: MASTERCARD				1/14/2022	ROAD- VEHICLE REPAIRS	
A#6818 I#4450130 TOOLS		1	563024	01/14/2022	2110.000.401.430200.240	\$177.43
P-Card Payee: MASTERCARD				1/14/2022	ROAD- REPAIR & MAINT SUPPLIES	
					Check #: 507214	
						PO/InvoiceTotal: <u>\$208.90</u>
						Vendor Total: \$208.90
MASTERCARD, T MILLER						
Check Group: T MILLER						
A#1051 I#3616239 FILE FOLDERS		1	563010	01/14/2022	2110.000.401.430200.210	\$87.01
P-Card Payee: MASTERCARD				1/14/2022	ROAD- OFFICE SUPPLIES	
A#1051 I#5702608 DAILY PLANNER		1	563010	01/14/2022	2110.000.401.430200.210	\$36.54
P-Card Payee: MASTERCARD				1/14/2022	ROAD- OFFICE SUPPLIES	
A#1051 I#9868676 GPS MONITORING		1	563010	01/14/2022	2110.000.401.430200.368	\$419.86
P-Card Payee: MASTERCARD				1/14/2022	ROAD- SOFTWARE/HARDWARE MAINT	
					Check #: 507215	

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						PO/InvoiceTotal: <u>\$543.41</u>
						Vendor Total: <u>\$543.41</u>
MODERN MACHINERY CO INC	004265					
Check Group:						
#2773376 PS OIL SAMPLES 8 @ 14.00		1	562987	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$112.00
						Check #: 507189
						PO/InvoiceTotal: <u>\$112.00</u>
						Vendor Total: <u>\$112.00</u>
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799 3165 E KING AVE TRANSPORT CHGS 1/6/21		1	563050	01/14/2022 1/14/2022	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$920.20
A#77105659799 3165 E KING AVE OVERTAKE CHGS 1/6/21		1	563050	01/14/2022 1/14/2022	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$161.73
A#77105659799 3165 E KING AVE LATE FEE 1/6/21		1	563050	01/14/2022 1/14/2022	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$7.35
						Check #: 507190
						PO/InvoiceTotal: <u>\$1,089.28</u>
						Vendor Total: <u>\$1,089.28</u>
MONTANA LEGISLATIVE SRVS	042808					
Check Group:						
A#1449; I#38029 - MCA codes 12/23/21		2	562999	01/14/2022 1/14/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$700.00
						Check #: 507191
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: <u>\$700.00</u>
MONTEZ CLEANING SERVICES						
Check Group:						

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#866 DECEMBER CLEANING SERVICES		1	563011	01/14/2022 1/14/2022	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$500.00
Check #: 507192						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
MOUNTAIN ALARM						
Check Group:						
#2635029: A#010054 SEC MONITORING JAN		1	563041	01/14/2022 1/14/2022	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00
Check #: 507193						
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00
NAPA AUTO PARTS						
Check Group:						
#3977-364415 INCANDESCENT	020015	1	562978	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$14.86
#3977-00-364013 ALTERNATOR		1	562978	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$411.34
#3977-00-364022 OIL FILTERS		1	562978	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$180.00
#3977-00-363169 SPARK PLUGS,		1	562978	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$129.29
#3977-00-363162 JB WELD		1	562978	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$8.00
#3977-00-363012 SENSOR		1	562978	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$214.68
Check #: 507194						
PO/InvoiceTotal:						\$958.17
Vendor Total:						\$958.17
NORTHWEST INDUSTRIAL SUPPLY INC						
004710						

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Check Group:						
I#1548322 STEP LADDER		1	562988	01/14/2022 1/14/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$85.73
Check #: 507195						
PO/InvoiceTotal:						\$85.73
Vendor Total:						\$85.73
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3085207-3 123021 56TH & HESPER		1	563004	01/14/2022 1/14/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.23
A#0997065-8 123021 64TH & HESPER		1	563004	01/14/2022 1/14/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.23
I#1454585-9 123021 72ND & HESPER		1	563004	01/14/2022 1/14/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$13.00
I#0599794-5 010522 YELLOWSTONE RIVER RD & BITTERROOT		1	563004	01/14/2022 1/14/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$12.54
Check #: 507196						
PO/InvoiceTotal:						\$44.00
Vendor Total:						\$44.00
PACIFIC STEEL	004900					
Check Group:						
I#7884209 ANGLE IRON		1	562989	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$39.96
Check #: 507197						
PO/InvoiceTotal:						\$39.96
Vendor Total:						\$39.96
PETERSON QUALITY OFFICE	004980					
Check Group:						

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#220105-I045 Konica 12/3/21-1/2/22		1	562990	01/14/2022 1/14/2022	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$26.00
Check #: 507198						
PO/InvoiceTotal:						\$26.00
Vendor Total:						\$26.00
PITNEY BOWES....						
Check Group:						
#1019817795; A#0017002376; Folder - Envelope inserter sn1419601		1	562850	01/14/2022 1/14/2022	1000.000.199.411800.940 MISC- CAPITAL OUTLAY/ EQUIPMENT	\$6,658.40
#1019817795; A#0017002376; Stacker- sn3307066		1	562850	01/14/2022 1/14/2022	1000.000.199.411800.940 MISC- CAPITAL OUTLAY/ EQUIPMENT	\$1,460.69
Check #: 507199						
PO/InvoiceTotal:						\$8,119.09
Vendor Total:						\$8,119.09
PURCELL TIRE CO						
Check Group:						
#31206544 INVENTORY		1	563040	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,410.00
Check #: 507200						
PO/InvoiceTotal:						\$1,410.00
Vendor Total:						\$1,410.00
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-000985078 122821 BROADVIEW GARBAGE		1	563023	01/14/2022 1/14/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$44.87
Check #: 507201						
PO/InvoiceTotal:						\$44.87
Vendor Total:						\$44.87
S & P BRAKE SUPPLY	005470					

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Check Group:						
I#376755 AIR DRYER CARTRIDGES		1	562991	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$484.65
I#376768 RETURN		1	562991	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$227.85)
					Check #: 507202	
					PO/InvoiceTotal:	\$256.80
					Vendor Total:	\$256.80
SHIPTON'S BIG R INC						
Check Group:						
I#26208/4 A#6880 SHOVEL		1	563033	01/14/2022 1/14/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$13.99
					Check #: 507203	
					PO/InvoiceTotal:	\$13.99
					Vendor Total:	\$13.99
SNYDER, JASON						
Check Group:						
I#776 123121 ELECTRICITY		1	563015	01/14/2022 1/14/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$11.00
					Check #: 507204	
					PO/InvoiceTotal:	\$11.00
					Vendor Total:	\$11.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270030207-00 ZINC, DISC, CUT OFF WHEELS		1	563032	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$133.90
					Check #: 507205	
					PO/InvoiceTotal:	\$133.90
					Vendor Total:	\$133.90
TITAN MACHINERY						

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Check Group:						
I#16522022 GP KEY PAD		1	563013	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$39.00
Check #: 507206						
PO/InvoiceTotal:						\$39.00
Vendor Total:						\$39.00
TNT SPRINGS	033809					
Check Group:						
I#208084 WHEEL SEAL		1	562996	01/14/2022 1/14/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$72.46
Check #: 507207						
PO/InvoiceTotal:						\$72.46
Vendor Total:						\$72.46
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#4653 DIESEL FUEL		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$175.00
I#6827 DIESEL FUEL		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$205.18
I#1320 DIESEL FUEL		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$247.00
I#588 DIESEL FUEL		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#2236 DEF		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$9.99
I#1741 DIESEL FUEL		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$147.50
I#2812 DIESEL FUEL		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$170.00

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I#2809 DIESEL FUEL		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$8.96
I#2807 DIESEL FUEL, DEF		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$18.27
I#3344 DIESEL FUEL, DEF		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$209.99
I#2618 DIESEL FUEL		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#2813 DEF		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$9.99
I#3516 DIESEL FUEL		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#3750 DIESEL FUEL		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$275.00
I#422695 DIESEL FUEL 358 @ 2.84078		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,017.04
I#422696 DIESEL FUEL 441 @ 2.841247		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,252.99
I#423122 DIESEL FUEL 300 @ 2.8409		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$852.27
I#423808 DIESEL FUEL 268 @ 2.8348		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$759.73
I#423690 DIESEL FUEL PUMP OUT		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,555.37
I#423283 DIESEL FUEL 6001 @ 2.84172		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$17,053.19
I#423091 DIESEL FUEL 420 @ 2.951857		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,239.78
I#423092 DIESEL FUEL 380 @ 2.95184		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,121.70

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I#423515 DIESEL FUEL 234 @ 2.9533		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$691.08
I#423512 DIESEL FUEL 966 @ 2.96369		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,862.93
I#423259 UNLEADED FUEL 1001 @ 3.3468		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$3,350.15
I#423259 DIESEL FUEL 6000 @ 2.90018		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$17,401.08
I#421575 DIESEL FUEL 4999 @ 2.7756		1	562985	01/14/2022 1/14/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$13,875.45
Check #: 507208						
						PO/InvoiceTotal: <u>\$66,109.64</u>
						Vendor Total: \$66,109.64
US FOODS INC	002926					
Check Group:						
I#4234846 A#94194115 Tissue		1	562975	01/14/2022 1/14/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$70.12
I#4234846 A#94194115 Foil, Containers, Cups		1	562975	01/14/2022 1/14/2022	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$91.72
I#4234846 A#94194115 Cleaner		1	562975	01/14/2022 1/14/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$32.34
I#4234846 A#94194115 Food		1	562975	01/14/2022 1/14/2022	2399.000.235.420250.223 YSC- FOOD	\$1,791.34
Check #: 507209						
						PO/InvoiceTotal: <u>\$1,985.52</u>
						Vendor Total: \$1,985.52
VALLEY FARMERS SUPPLY.						
Check Group:						
I#9691 HARDWARE		1	563028	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.99

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Check #: 507210						
						PO/InvoiceTotal: <u> </u>
						\$15.99
						Vendor Total: <u> </u>
						\$15.99
WHALEN TIRE	006480					
Check Group:						
#801655 TIRE REPAIR		1	562992	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$82.95
#801662 TIRE REPAIR		1	562992	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$82.95
#801664 TIRE REPAIR		1	562992	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$97.95
#801967 TIRE REPAIR		1	562992	01/14/2022 1/14/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$530.00
Check #: 507211						
						PO/InvoiceTotal: <u> </u>
						\$793.85
						Vendor Total: <u> </u>
						\$793.85
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#020922 SUBSCRIPTION CH		1	562993	01/14/2022 1/14/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$39.00
#115324 JOB ADVERTISEMENT		1	562993	01/14/2022 1/14/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$138.80
#115283 JOB ADVERTISEMENT		1	562993	01/14/2022 1/14/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$138.80
Check #: 507212						
						PO/InvoiceTotal: <u> </u>
						\$316.60
						Vendor Total: <u> </u>
						\$316.60
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1184

01/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount		
A#17389002	121521		SHEPHERD TOWN LIGHT	1	562994	01/14/2022	2110.000.401.430260.341	\$20.57
						1/14/2022	ROAD- ELECTRICITY	
A#17389009	121521		JOHNSON LANE & OLD HARDIN RD	1	562994	01/14/2022	2110.000.401.430260.341	\$62.24
						1/14/2022	ROAD- ELECTRICITY	
A#17389018			JOHNSON LANE & OLD HARDIN RD	1	562994	01/14/2022	2110.000.401.430260.341	\$48.98
						1/14/2022	ROAD- ELECTRICITY	
A#17389000	121521		DVORAK PIT	1	562994	01/14/2022	2110.000.401.430200.340	\$19.00
						1/14/2022	ROAD- UTILITIES	
A#17389017	121521		GABEL PIT	1	562994	01/14/2022	2110.000.401.430200.340	\$19.90
						1/14/2022	ROAD- UTILITIES	

Check #: 507213

PO/InvoiceTotal:	\$170.69
Vendor Total:	\$170.69
Grand Total:	\$137,514.29

End of Report