

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1013

07/13/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>360 OFFICE SOLUTIONS</b>						
Check Group:						
#IN188432 KYOCERA COPY CHGS 7/10/21		1	558587	07/12/2021 7/12/2021	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$358.10
					Check #: 503235	
					PO/InvoiceTotal:	\$358.10
					Vendor Total:	\$358.10
<b>ANGEL LIND'S DAIRY INC</b>						
Check Group:						
#8011084 A# YOUTHS Dairy		1	558586	07/12/2021 7/12/2021	2399.000.235.420250.223 YSC- FOOD	\$82.53
					Check #: 503236	
					PO/InvoiceTotal:	\$82.53
					Vendor Total:	\$82.53
<b>CENTURYLINK....</b>						
Check Group:						
A#M4062458619-936M 101AT1ZF BLNGMTBNH00; BLNGMTMADC1 7/1/21 217 N 27th		1	558589	07/12/2021 7/12/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.64
A#M4062458620-938M 101AT1ZF BLNGMTFRH01; BLNGMTMADC1 7/1/21 CH Phone Connection		1	558589	07/12/2021 7/12/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.64
A#M4062458621-940M 101AT1ZF BLNGMTMADC1 BLNGMTMSHAA 7/1/21 3165 King Ave E		1	558589	07/12/2021 7/12/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.64
A#M4062458673-285M 101AT1ZF BLNGMTMADC1 BLNHMTFFH00 7/1/21 410 S. 26th St		1	558589	07/12/2021 7/12/2021	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$453.64
					Check #: 503237	
					PO/InvoiceTotal:	\$1,814.56
Check Group:						

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A#4062455983-428B YSCO BLDG 7/1/21		1	558590	7/ 12/2021 7/12/2021	2300.000.135.420180.345 MISC - TELEPHONE & TECHNOLOGY	\$99.31
Check #: 503237						
PO/InvoiceTotal:						\$99.31
Check Group:						
A#4062566831-446B 4 Choice Bus Lines 7/1/21 308 6th Ave N.		1	558591	7/12/2021 7/12/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$54.46
A#4062566840-444B 4 Choice Bus Lines 7/1/21		1	558591	7/12/2021 7/12/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$191.14
A#4062945900-448B 4 Choice Bus Lines 7/1/21 3165 King Ave E		1	558591	7/12/2021 7/12/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$54.46
Check #: 503237						
PO/InvoiceTotal:						\$300.06
Vendor Total:						\$2,213.93
GEOSPATIAL TRAINING SERVICES LLC						
Check Group:						
I#07092021; Intro to Prog ArcGIS Pro/ Python MP; JR 8/9-11/21		2	558592	7/12/21 7/12/2021	6040.000.400.500300.380 GIS- TRAINING	\$1,198.00
I#07092021; Interm ArcGIS Pro Prog/ Python MP; JR 8/9-11/21		2	558592	7/12/21 7/12/2021	6040.000.400.500300.380 GIS- TRAINING	\$598.00
Check #: 503238						
PO/InvoiceTotal:						\$1,796.00
Vendor Total:						\$1,796.00
MONTANA ASSOC OF COUNTIES	021018					
Check Group:						
I#22-DUES 56: MACo 7/1/21-6/30/22		1	558588	07/12/2021 7/12/2021	1000.000.199.411800.330 MISC- MEMBERSHIP & DUES	\$11,373.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#22-DUES 56 Pilt Assessment FY22		1	558588	07/12/2021	1000.000.199.411800.330	\$163.00
				7/12/2021	MISC- MEMBERSHIP & DUES	
#22-DUES 56 NACo Dues FY22		1	558588	07/12/2021	1000.000.199.411800.330	\$2,959.00
				7/12/2021	MISC- MEMBERSHIP & DUES	

Check #: 503239

PO/InvoiceTotal:	\$14,495.00
Vendor Total:	\$14,495.00
Grand Total:	\$18,945.56

End of Report