

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1126

11/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1105510-0/ RECORDER, MEETINGS		1	561497	11/10/2021	2140.000.403.431100.210	\$219.99
				11/10/2021	WEED- OFFICE SUPPLIES	
#1106374-0/ RECORDER SOFTWARE WH		1	561497	11/10/2021	2140.000.403.431100.210	\$49.99
				11/10/2021	WEED- OFFICE SUPPLIES	
					Check #: 505903	
						PO/InvoiceTotal: \$269.98
Check Group:						
I#1107216-0 A#84300 colored labels		1	561511	11/10/2021	2290.000.410.450400.210	\$16.05
				11/10/2021	EXTENSION- OFFICE SUPPLIES	
					Check #: 505903	
						PO/InvoiceTotal: \$16.05
						Vendor Total: \$286.03
ALLSTREAM						
Check Group:						
A#1300766 I#17786032 Miller Bldg Internet 11/1/21		1	561500	11/10/2021	1000.000.145.411200.345	\$59.95
				11/10/2021	FACILITIES- TELEPHONE & TECHNOLOGY	
A#1300766 I#17786032 Basic Line 4062940024 11/1/21		1	561500	11/10/2021	1000.000.145.411200.345	\$39.23
				11/10/2021	FACILITIES- TELEPHONE & TECHNOLOGY	
A#1300766 I#17735324 Taxes/Surcharges 11/1/21		1	561500	11/10/2021	1000.000.145.411200.345	\$3.83
				11/10/2021	FACILITIES- TELEPHONE & TECHNOLOGY	
A#1300766 I#17786032 FCC/Fed, Asseesment Fees 11/1/21		1	561500	11/10/2021	1000.000.145.411200.345	\$15.64
				11/10/2021	FACILITIES- TELEPHONE & TECHNOLOGY	
					Check #: 505904	
						PO/InvoiceTotal: \$118.65
						Vendor Total: \$118.65
ALTERNATIVES INC						
	001245					
Check Group:						

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ALCOHOL EARMARK 4th Pymt FY2021		1	561477	11/10/2021 11/10/2021	2800.000.413.440540.397 ALCOHOL REHAB- FIXED CONTRACT SERVICES	\$88,044.00
Check #: 505905						
PO/InvoiceTotal:						\$88,044.00
Check Group:						
Alden, Kristy; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Amundson, Jeffrey; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Andrews, Michael; GPS; September 2021		16	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$144.00
Angel, James; GPS; September 2021		21	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Bradley, Bobbi; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Chesmore, Mason; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Church, Tressa; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Dawes, Jaron; GPS; September 2021		16	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$144.00
Farmer, Latasha; GPS; September 2021		17	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$153.00
Ferguson, Barbara; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Grayson, Brian; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Hall, Stephen; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Hammond, Cleve; GPS; September 2021		1	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$9.00

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Hayes, Rodney; SCRAM; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Hegel, Cody; GPS; September 2021		28	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Hudson, Levi; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Johnson, Arno; GPS; September 2021		24	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Johnson, Kathan; GPS; September 2021		2	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
Lara, Humberto; SCRAM; September 2021		11	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00
Laughery, Preston; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Limberhand, Douglas; SCRAM; September 2021		7	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
Limberhand, Douglas; SCRAM; September 2021		22	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
Maguire, Jay; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Mapel, Jeffrey; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Marceau, Alvina; SCRAM; September 2021		17	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$153.00
McKeen, Christopher; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Murchison, Richard; Remote Breath; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$195.00
Nieskens, Kendra; Remote Breath; September 2021		18	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00

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Northam, Michael; GPS; September 2021		30	561507	11/10/2021	1000.000.121.410340.398	\$270.00
				11/10/2021	JP- FELONY SUBSIDIES	
Ortiz Zavala, Jennifer; GPS; September 2021		30	561507	11/10/2021	1000.000.121.410340.398	\$270.00
				11/10/2021	JP- FELONY SUBSIDIES	
Otherbull, Cameron; GPS; September 2021		25	561507	11/10/2021	1000.000.121.410340.398	\$225.00
				11/10/2021	JP- FELONY SUBSIDIES	
Perez, Francis; GPS; September 2021		3	561507	11/10/2021	1000.000.121.410340.398	\$27.00
				11/10/2021	JP- FELONY SUBSIDIES	
Perez, Richard; GPS; September 2021		2	561507	11/10/2021	1000.000.121.410340.398	\$18.00
				11/10/2021	JP- FELONY SUBSIDIES	
Plentyhawk-Morning, Elisha; Remote Breath; September 2021		8	561507	11/10/2021	1000.000.121.410340.398	\$52.00
				11/10/2021	JP- FELONY SUBSIDIES	
Poitra, Dexter; SCRAM; September 2021		30	561507	11/10/2021	1000.000.121.410340.398	\$270.00
				11/10/2021	JP- FELONY SUBSIDIES	
Ramirez, Julio; GPS; September 2021		21	561507	11/10/2021	1000.000.121.410340.398	\$189.00
				11/10/2021	JP- FELONY SUBSIDIES	
Redbird-Whiteman, Darlyn; GPS; September 2021		30	561507	11/10/2021	1000.000.121.410340.398	\$270.00
				11/10/2021	JP- FELONY SUBSIDIES	
Rondeaux, Larry; GPS; September 2021		26	561507	11/10/2021	1000.000.121.410340.398	\$234.00
				11/10/2021	JP- FELONY SUBSIDIES	
Rykowski, Aayonna; GPS; September 2021		10	561507	11/10/2021	1000.000.121.410340.398	\$90.00
				11/10/2021	JP- FELONY SUBSIDIES	
Simon, Corey; GPS; September 2021		30	561507	11/10/2021	1000.000.121.410340.398	\$270.00
				11/10/2021	JP- FELONY SUBSIDIES	
Voyles, Michael; GPS; September 2021		30	561507	11/10/2021	1000.000.121.410340.398	\$270.00
				11/10/2021	JP- FELONY SUBSIDIES	
Wall, Cain; GPS; September 2021		6	561507	11/10/2021	1000.000.121.410340.398	\$54.00
				11/10/2021	JP- FELONY SUBSIDIES	
Werhonig, William; GPS; September 2021		30	561507	11/10/2021	1000.000.121.410340.398	\$270.00
				11/10/2021	JP- FELONY SUBSIDIES	

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Whiteclay-Lefrance, Taylor; SCRAM; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Wilks, Chaz; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Williams, Dalton; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Wilson, Joshua; GPS; September 2021		8	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00
Winkler, Keith; GPS; September 2021		30	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Wold, Heather; GPS; September 2021		7	561507	11/10/2021 11/10/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
Check #: 505905						
						PO/InvoiceTotal: <u>\$9,724.00</u>
						Vendor Total: <u>\$97,768.00</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8012457 A#YOUTHS Dairy		1	561494	11/10/2021 11/10/2021	2399.000.235.420250.223 YSC- FOOD	\$86.72
Check #: 505906						
						PO/InvoiceTotal: <u>\$86.72</u>
Check Group:						
I#8012497 A#YOUTHS Dairy		1	561495	11/10/2021 11/10/2021	2399.000.235.420250.223 YSC- FOOD	\$180.25
Check #: 505906						
						PO/InvoiceTotal: <u>\$180.25</u>
						Vendor Total: <u>\$266.97</u>
BIG SKY MOBILE IMAGING LLC						
Check Group:						

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#14577481 Xray for ID		1	561501	11/10/2021	2399.000.235.420250.351	\$480.23
				11/10/2021	YSC- MEDICAL & PSYCH SERVICES	
#14706554 Xray for CP		1	561501	11/10/2021	2399.000.235.420250.351	\$70.11
				11/10/2021	YSC- MEDICAL & PSYCH SERVICES	
					Check #: 505907	
					PO/InvoiceTotal:	\$550.34
					Vendor Total:	\$550.34
BILLINGS PUMP & IRRIGATION	001835					
Check Group:						
#74126 PUMP PARTS		1	561508	11/10/2021	7302.000.726.430900.362	\$51.20
				11/10/2021	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 505908	
					PO/InvoiceTotal:	\$51.20
					Vendor Total:	\$51.20
CENTURYLINK....						
Check Group:						
A#4062566831-446B 4 Choice Bus Lines 11/1/21 308 6th Ave N.		1	561498	11/10/2021	6060.000.608.500800.345	\$54.11
				11/10/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062566840-444B 4 Choice Bus Lines 11/1/21		1	561498	11/10/2021	6060.000.608.500800.345	\$189.74
				11/10/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062945900-448B 4 Choice Bus Lines 11/1/21 3165 King Ave E		1	561498	11/10/2021	6060.000.608.500800.345	\$54.11
				11/10/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 505909	
					PO/InvoiceTotal:	\$297.96
Check Group:						
A#M4062458619-936M 101AT1ZF BLNGMTBNH00; BLNGMTMADC1 11/1/21 217 N 27th		1	561513	11/10/2021	6060.000.608.500800.345	\$451.89
				11/10/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	

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A#M4062458620-938M 101AT1ZF BLNGMTFRH01; BLNGMTMADC1 11/1/21 CH Phone Connection		1	561513	11/10/2021	6060.000.608.500800.345	\$451.89
				11/10/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458621-940M 101AT1ZF BLNGMTMADC1 BLNGMTMSHAA 11/1/21 3165 King Ave E		1	561513	11/10/2021	6060.000.608.500800.345	\$451.89
				11/10/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458673-285M 101AT1ZF BLNGMTMADC1 BLNHMTFFH00 11/1/21 410 S. 26th St		1	561513	11/10/2021	2399.000.235.420250.345	\$451.89
				11/10/2021	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 505909	
					PO/InvoiceTotal:	\$1,807.56
Check Group:						
A#4062455983-428B YSCO BLDG 11/1/21		1	561514	11/10/ 2021	2300.000.135.420180.345	\$98.61
				11/10/2021	MISC - TELEPHONE & TECHNOLOGY	
					Check #: 505909	
					PO/InvoiceTotal:	\$98.61
					Vendor Total:	\$2,204.13
COOLEY, CALLIE						
Check Group:						
Cooley Oct 2021 mileage		1	561517	11/10/2021	2290.000.410.450400.370	\$62.16
				11/10/2021	EXTENSION- TRAVEL	
					Check #: 505910	
					PO/InvoiceTotal:	\$62.16
					Vendor Total:	\$62.16
CREATIVE MONOGRAMS	010034					
Check Group:						
I#87746 A#250020 - Safety Stars awards		1	561483	11/10/2021	2190.000.429.510330.755	\$462.00
				11/10/2021	INSURANCE- RISK PREVENTION	
					Check #: 505911	
					PO/InvoiceTotal:	\$462.00
					Vendor Total:	\$462.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						
#11401 Parking Enforcement MB09 11/2021		1	561478	11/10/2021 11/10/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
					Check #: 505912	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
FISHER WATER SERVICE INC	038424					
Check Group:						
#297002 10-5-21 WATER		1	561486	11/10/2021 11/10/2021	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$70.00
					Check #: 505913	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
FISHER'S TECHNOLOGY						
Check Group:						
#959565 A#YCEXT-AOS Canon copies		1	561516	11/10/2021 11/10/2021	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$90.00
					Check #: 505914	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
GOODYEAR, CODY						
Check Group:						
PER DIEM CISM TRAINING BOZEMAN 11/28/21-12/1/21 CG		1	561502	11/10/2021 11/10/2021	2300.000.136.420200.370 DETENTION- TRAVEL	\$173.00
					Check #: 505915	
						PO/InvoiceTotal: \$173.00
						Vendor Total: \$173.00
ISOLVED HCM						

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Check Group:						
I#92613285; MTHLY TIMEFORCE GENERAL COUNTY 1110/21		800	561518	11/10/2021	1000.000.199.411800.397	\$2,208.00
				11/10/2021	MISC- CONTRACT SERVICES	
I#92613285; MTHLY HARDWARE STILLWATER CLOCKS 11/10/21		1	561518	11/10/2021	1000.000.199.411800.397	\$208.00
				11/10/2021	MISC- CONTRACT SERVICES	
I#92613285; HARDWARE AGREEMENT COURTHOUSE CLOCKS 11/10/21		1	561518	11/10/2021	1000.000.199.411800.397	\$23.00
				11/10/2021	MISC- CONTRACT SERVICES	
					Check #: 505916	
					PO/InvoiceTotal:	\$2,439.00
					Vendor Total:	\$2,439.00
LYTLE, ELIZABETH						
Check Group:						
VA BURIAL BENEFIT EUGENE A LYTLE 10/5/21		1	561506	11/10/2021	1000.000.199.450200.396	\$250.00
				11/10/2021	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 505917	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
MACAA.....						
Check Group:						
Cooley 2022 Membership		1	561512	11/10/2021	2290.000.410.450400.210	\$125.00
				11/10/2021	EXTENSION- OFFICE SUPPLIES	
					Check #: 505918	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
MAE4-HA..						
Check Group:						
Baker membership for 2022		1	561515	11/10/2021	2290.000.410.450400.210	\$90.00
				11/10/2021	EXTENSION- OFFICE SUPPLIES	
					Check #: 505919	

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						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$90.00</u>
MCDOWALL, JANET						
Check Group:						
VA BURIAL BENEFIT TOM O MCDOWALL	10/15/21	1	561503	11/10/2021	1000.000.199.450200.396	\$250.00
				11/10/2021	MISC- FUNERAL EXPENSE/BURIALS	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
MONTANA COUNTY ATTORNEY'S ASSOCIATION 037869						
Check Group:						
I#580 Registration A. Tiernan MCAA Winter Training Dec.		1	561485	11/10/2021	2301.000.122.411100.380	\$240.00
1-3, 2021				11/10/2021	ATTORNEY- TRAINING	
I#580 Registration A. Dean MCAA Winter Training Dec.		1	561485	11/10/2021	2301.000.122.411100.380	\$240.00
1-3, 2021				11/10/2021	ATTORNEY- TRAINING	
I#580 Registration E. Zink MCAA Winter Training Dec. 1-3,		1	561485	11/10/2021	2301.000.122.411100.380	\$240.00
2021				11/10/2021	ATTORNEY- TRAINING	
I#580 Registration H. Bishop MCAA Winter Training Dec.		1	561485	11/10/2021	2301.000.122.411100.380	\$240.00
1-3, 2021				11/10/2021	ATTORNEY- TRAINING	
I#580 Registration H. Webster MCAA Winter Training Dec.		1	561485	11/10/2021	2301.000.122.411100.380	\$240.00
1-3, 2021				11/10/2021	ATTORNEY- TRAINING	
I#580 Registration H. Metzger MCAA Winter Training Dec.		1	561485	11/10/2021	2301.000.122.411100.380	\$240.00
1-3, 2021				11/10/2021	ATTORNEY- TRAINING	
I#580 Registration J. Yerger MCAA Winter Training Dec.		1	561485	11/10/2021	2301.000.122.411100.380	\$240.00
1-3, 2021				11/10/2021	ATTORNEY- TRAINING	
I#580 Registration L. Watson MCAA Winter Training Dec.		1	561485	11/10/2021	2301.000.122.411100.380	\$240.00
1-3, 2021				11/10/2021	ATTORNEY- TRAINING	

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I#580 Registration L. Robison MCAA Winter Training Dec. 1-3, 2021		1	561485	11/10/2021	2190.000.429.510333.380	\$240.00
				11/10/2021	INSUR ADMIN- TRAINING	
I#580 Registration M. Gallagher MCAA Winter Training Dec. 1-3, 2021		1	561485	11/10/2021	2301.000.122.411100.380	\$240.00
				11/10/2021	ATTORNEY- TRAINING	
I#580 Registration M. Williams MCAA Winter Training Dec. 1-3, 2021		1	561485	11/10/2021	2190.000.429.510333.380	\$240.00
				11/10/2021	INSUR ADMIN- TRAINING	
I#580 Registration M. Lix MCAA Winter Training Dec. 1-3, 2021		1	561485	11/10/2021	2301.000.122.411100.380	\$240.00
				11/10/2021	ATTORNEY- TRAINING	
I#580 Registration S. Pederson MCAA Winter Training Dec. 1-3, 2021		1	561485	11/10/2021	2301.000.122.411100.380	\$240.00
				11/10/2021	ATTORNEY- TRAINING	
					Check #: 505921	
					PO/InvoiceTotal:	\$3,120.00
					Vendor Total:	\$3,120.00
MONTANA SPRINKLER SERVICE	004385					
Check Group:						
I#80057; Huntley Cemetery Sprinkler Blowout 11/4/2021		1	561509	11/10/2021	7302.000.726.430900.362	\$100.00
				11/10/2021	HUNTLEY PROJ CEM- MAINT & REPAIRS	
I#80058; Pleasant View Cemetery Sprinkler BlowOut 11/4/2021		1	561509	11/10/2021	7302.000.726.430900.362	\$250.00
				11/10/2021	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 505922	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
MYERS, KATHRYN R						
Check Group:						
VA BURIAL BENEFIT IRA J ANDREWS 10/28/21		1	561505	11/10/2021	1000.000.199.450200.396	\$250.00
				11/10/2021	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 505923	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0658806-5 1202 SHILOH RD 10-28-21		1	561488	11/10/2021	2830.000.414.430800.340	\$20.38
				11/10/2021	JUNK VEHICLE- UTILITIES	
						Check #: 505924
						PO/InvoiceTotal: \$20.38
Check Group:						
I#0676288-4 3319 KING AVE E 11/1/21		1	561489	11/10 /2021	2140.000.403.431100.340	\$63.28
				11/10/2021	WEED- UTILITIES	
						Check #: 505924
						PO/InvoiceTotal: \$63.28
Check Group:						
A#1135399-2 407 S 27th St 11/1/21		1	561490	11/10/2021	2399.000.235.420250.341	\$34.94
				11/10/2021	YSC- ELECTRICITY	
A#0782545-8 413 S 27th St 11/1/21		1	561490	11/10/2021	2399.000.235.420250.341	\$21.98
				11/10/2021	YSC- ELECTRICITY	
						Check #: 505924
						PO/InvoiceTotal: \$56.92
Check Group:						
A#0996564-1; Facilites Riverside Cem 11/2/21		1	561491	11/10/ 2021	1000.000.728.430901.340	\$44.41
				11/10/2021	RIVERSIDE CEM- UTILITIES	
A#0266699-8; Elect Serv Tanglewood 11/2/21		1	561491	11/10/ 2021	2561.000.000.460430.362	\$50.35
				11/10/2021	RSID 634M HARRIS PARK MAINT & REPAIRS	
						Check #: 505924
						PO/InvoiceTotal: \$94.76
Check Group:						
A#0945242-6 COURTHOUSE PK LOT 11/1/21		1	561492	11/ 10 /2021	1000.000.145.411200.341	\$12.49
				11/10/2021	FACILITIES-ELECTRICITY	

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A#2010020-2 208 1/2 N 24TH ST 11/1/21		1	561492	11/ 10 /2021 11/10/2021	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.00
A#1551217-1 3246 KING AVE E 11/1/21		1	561492	11/ 10 /2021 11/10/2021	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$15.02
A#1876379-7 Unmetered Circuit 11/1/21		1	561492	11/ 10 /2021 11/10/2021	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$36.75
Check #: 505924						
PO/InvoiceTotal:						\$70.26
Vendor Total:						\$305.60
NUTRIEN AG SOLUTIONS						
Check Group:						
I#46992160 Escalade Herbicide		15	561496	11/10/2021 11/10/2021	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$1,200.00
Check #: 505925						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
PITMAN, DENIS						
Check Group:						
Commuting Mileage Oct 2021		36	561499	11/10/2021 11/10/2021	1000.000.100.410100.371 BOCC- TRAVEL PITMAN	\$20.16
Business Mileage Oct 2021		132.8	561499	11/10/2021 11/10/2021	1000.000.100.410100.371 BOCC- TRAVEL PITMAN	\$74.37
Check #: 505926						
PO/InvoiceTotal:						\$94.53
Vendor Total:						\$94.53
PUBLIC UTILITIES						
005150						
Check Group:						
A#129441 3321 KING AVE E 10/28/21		1	561479	11/10/2021 11/10/2021	2140.000.403.431100.340 WEED- UTILITIES	\$14.80
Check #: 505927						

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						PO/InvoiceTotal: \$14.80
						Vendor Total: \$14.80
RIMROCK FOUNDATION	005310					
Check Group:						
ALCOHOL EARMARK 4th Pymt FY 2021		1	561480	11/10/2021	2800.000.413.440540.397	\$429,862.00
				11/10/2021	ALCOHOL REHAB- FIXED CONTRACT SERVICES	
					Check #: 505928	
						PO/InvoiceTotal: \$429,862.00
						Vendor Total: \$429,862.00
ROLLER, VICKIE						
Check Group:						
VA BURIAL BENEFIT PAUL A ROLLER 10/19/21		1	561504	11/10/2021	1000.000.199.450200.396	\$250.00
				11/10/2021	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 505929	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
STERLING COMPUTERS CORPORATION						
Check Group:						
#0110071; Dell Latitude 3520, XCTO		1	561474	11/10/2021	2300.000.133.420160.220	\$1,410.00
				11/10/2021	CIVIL- OPERATING SUPPLIES	
					Check #: 505930	
						PO/InvoiceTotal: \$1,410.00
						Vendor Total: \$1,410.00
TORSKE, JAMES	046348					
Check Group:						
#2021-346 PROF SVCS 10/5-8/2021		1	561510	11/10/2021	7283.000.735.430550.362	\$1,600.00
				11/10/2021	VICTORY IRRIGATION- MAINT & REPAIRS	
					Check #: 505931	
						PO/InvoiceTotal: \$1,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,600.00
TWITO, SCOTT	041503					
Check Group:						
Per Diem CJOC, Advisory, & LJIC Mtgs Helena 10/27-28/21 ST		1	561487	11/10/2021	2301.000.122.411100.370	\$86.00
				11/10/2021	ATTORNEY- TRAVEL	
MILEAGE CJOC, Advisory, & LJIC Mtgs Helena 10/27-28/21 ST		216	561487	11/10/2021	2301.000.122.411100.370	\$120.96
				11/10/2021	ATTORNEY- TRAVEL	
MILEAGE CJOC, Advisory, & LJIC Mtgs Helena 10/27-28/21 ST		266	561487	11/10/2021	2301.000.122.411100.370	\$140.98
				11/10/2021	ATTORNEY- TRAVEL	
Check #: 505932						
PO/InvoiceTotal:						\$347.94
Vendor Total:						\$347.94
US FOODS INC	002926					
Check Group:						
I#5742423 A#94194115 Food		1	561475	11/10/2021	2399.000.235.420250.223	\$33.13
				11/10/2021	YSC- FOOD	
CM#5905684 A#94194115 Credit on Food		1	561475	11/10/2021	2399.000.235.420250.223	(\$30.37)
				11/10/2021	YSC- FOOD	
I#3803596 A#94194115 Food		1	561475	11/10/2021	2399.000.235.420250.223	\$88.20
				11/10/2021	YSC- FOOD	
I#4722597 A#94194115 Food		1	561475	11/10/2021	2399.000.235.420250.223	\$53.62
				11/10/2021	YSC- FOOD	
I#5015645 A#94194115 Food		1	561475	11/10/2021	2399.000.235.420250.223	\$53.62
				11/10/2021	YSC- FOOD	
Check #: 505933						
PO/InvoiceTotal:						\$198.20
Check Group:						
I#5689614 A#94194115 Food		1	561476	11 /10/2021	2399.000.235.420250.223	\$188.01
				11/10/2021	YSC- FOOD	

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I#5305174 A#94194115 Food		1	561476	11 /10/2021 11/10/2021	2399.000.235.420250.223 YSC- FOOD	\$46.42
I#5545189 A#94194115 Food		1	561476	11 /10/2021 11/10/2021	2399.000.235.420250.223 YSC- FOOD	\$70.18
					Check #: 505933	
						PO/InvoiceTotal: \$304.61
						Vendor Total: \$502.81
WESTERN DETENTION	045397					
Check Group:						
I#20212675 Deadlock switch		1	561493	11/10/2021 11/10/2021	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$133.50
					Check #: 505934	
						PO/InvoiceTotal: \$133.50
						Vendor Total: \$133.50
YELLOWSTONE CO TREASURER..	011131					
Check Group:						
D07211A TY21 ANNUAL TAXES		1	561484	11/10/2021 11/10/2021	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$90.00
					Check #: 505935	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#8762000 SHED 10/31/21		1	561481	11/10/2021 11/10/2021	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$28.17
A#8762000 CEMETARY 10/31/21		1	561481	11/10/2021 11/10/2021	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$32.25
					Check #: 505936	
						PO/InvoiceTotal: \$60.42
Check Group:						

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I#3746000 S 4th Rd IRR Pump 10/31/21		1	561482	11/10/2021	7302.000.726.430900.362	\$278.10
				11/10/2021	HUNTLEY PROJ CEM- MAINT & REPAIRS	
I#3746001 Huntley Cemetery 10/31/21		1	561482	11/10/2021	7302.000.726.430900.362	\$25.51
				11/10/2021	HUNTLEY PROJ CEM- MAINT & REPAIRS	

Check #: 505936

PO/InvoiceTotal:	\$303.61
Vendor Total:	\$364.03
Grand Total:	\$545,276.69

End of Report