

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1128

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:						
I#1098996-0 rubber bands, large paperclips, staples	1	561608		11/15/2021	1000.000.113.410540.210	\$48.19
				11/15/2021	TREASURER- OFFICE SUPPLIES	
I#1095381-0 sm manilla envelopes, sheet protectors plate displays	1	561608		11/15/2021	1000.000.113.410540.210	\$21.83
				11/15/2021	TREASURER- OFFICE SUPPLIES	
I#1100933-0 z-grip pens	1	561608		11/15/2021	1000.000.113.410540.210	\$7.97
				11/15/2021	TREASURER- OFFICE SUPPLIES	
I#1100623-0 toner	1	561608		11/15/2021	1000.000.113.410540.210	\$79.91
				11/15/2021	TREASURER- OFFICE SUPPLIES	
I#1105737-0 customer pens, caluculator ink	1	561608		11/15/2021	1000.000.113.410540.210	\$13.35
				11/15/2021	TREASURER- OFFICE SUPPLIES	
I#1106074-0 toner	1	561608		11/15/2021	1000.000.113.410540.210	\$77.41
				11/15/2021	TREASURER- OFFICE SUPPLIES	
					Check #: 506000	
					PO/InvoiceTotal:	\$248.66
Check Group:						
I#IN202265 RICOH PRINTER MAINT	1	561609		11/15/2021	1000.000.113.410540.362	\$50.00
				11/15/2021	TREASURER- MAINT & REPAIRS	
					Check #: 506000	
					PO/InvoiceTotal:	\$50.00
Check Group:						
I#1108044-0 A#9891 Fax Machine	1	561610		11/ 15/2021	2399.000.235.420250.210	\$365.00
				11/15/2021	YSC- OFFICE SUPPLIES	
					Check #: 506000	
					PO/InvoiceTotal:	\$365.00
					Vendor Total:	\$663.66
ANGEL LIND'S DAIRY INC						
Check Group:						

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#8012543 A#YOUTHS Dairy		1	561603	11/15/2021 11/15/2021	2399.000.235.420250.223 YSC- FOOD	\$170.12
Check #: 506001						
PO/InvoiceTotal:						\$170.12
Vendor Total:						\$170.12
BEACON ROOFING SUPPLY						
Check Group:						
BFLW REPL CK #29199 TAX REF A26131		1	561555	11/12/2021 11/12/2021	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$8,415.43
Check #: 506002						
PO/InvoiceTotal:						\$8,415.43
Vendor Total:						\$8,415.43
BLACK BOX NETWORK SERVICES						
Check Group:						
BFLW REPL CK #464902 Inv #2898442		1	561537	11/12/2021 11/12/2021	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$531.25
Check #: 506003						
PO/InvoiceTotal:						\$531.25
Vendor Total:						\$531.25
CENTURYLINK.						
Check Group:						
A#89840494 I#250595700; BACKUP FOR 911 CENTER 154549516 11/8/21		1	561605	11/15/2021 11/15/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.76
DETENTION FACILITY INTERNET CIRCUIT ID 154549517 11/8/21		1	561605	11/15/2021 11/15/2021	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$453.76
COURTHOUSE INTERNET CIRCUIT ID 154552572 11/8/21		1	561605	11/15/2021 11/15/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.76
COURTHOUSE CIRCUIT 156453193 11/8/21		1	561605	11/15/2021 11/15/2021	6060.000.608.500801.345 TECHNOLOGY- VIDEO CONF	\$816.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 506004						
PO/InvoiceTotal:						\$2,177.65
Check Group:						
COURTHOUSE INTERNET, CIRCUIT ID 150119092 (1 OF 2) 10/8/21		1	561606	11/15/21	6060.000.608.500800.345	\$158.33
COUNTY ATTORNEY - INTERNET 20M, CIRCUIT 150119092 (2 OF 2) 10/8/21		1	561606	11/15/2021 11/15/21	TECHNOLOGY- TELEPHONE & TECHNOLOGY 2301.000.122.411100.345	\$158.33
A#86439600 I#250587004; DETENTION INTERNET, CIRCUIT ID 150119091 11/8/21		1	561606	11/15/2021 11/15/21	ATTORNEY- TELEPHONE & TECHNOLOGY 2300.000.136.420200.345	\$158.32
Check #: 506004						
PO/InvoiceTotal:						\$474.98
Check Group:						
A#89962441 I#250586732 YSC 5K LONG DIST 11/8/21		1	561607	11/15/2021 11/15/2021	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$7.77
A#89889983 I#250595780 YCDF YCSO CH LONG DIST 11/8/21		1	561607	11/15/2021 11/15/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$24.50
A#89861221 I#250596764 LONG DIST 11/8/21		1	561607	11/15/2021 11/15/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$32.75
Check #: 506004						
PO/InvoiceTotal:						\$65.02
Vendor Total:						\$2,717.65
CENTURYLINK...						
Check Group:						
A#406-628-9337-450B 11/1/21		1	561612	11/15/2021 11/15/2021	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$54.11
Check #: 506005						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$54.11
						Vendor Total: \$54.11
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
#34795110521 Repair toilets backing up		1	561601	11/15/2021 11/15/2021	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$140.00
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
DPHHS	005725					
Check Group:						
Lic # FL 32457 Food 2022 License Renewal		1	561597	11/15/2021 11/15/2021	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$115.00
						PO/InvoiceTotal: \$115.00
						Vendor Total: \$115.00
EDUCATIONAL TESTING SERVICE						
Check Group:						
#HS0000003124 A#100000498588 AS HISET		1	561614	11/15/2021 11/15/2021	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$15.00
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
GUARDIAN TAX MT LLC						
Check Group:						
A09773 Redemption (338)		1	561613	11/15/2021 11/15/2021	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,527.29
						PO/InvoiceTotal: \$4,527.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,527.29
IHDE, BRANDON						
Check Group:						
HOLIDAY PARADE REG. 2021		1	561542	11/12/2021	2950.000.470.420190.336	\$15.00
				11/12/2021	DUI- PUBLIC RELATIONS	
					Check #: 506010	
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#745032/2 A#200416 Cable ties, Bulbs		1	561611	11/15/2021	2399.000.235.420250.360	\$26.98
				11/15/2021	YSC- REPAIRS & MAINT SERVICE	
					Check #: 506011	
PO/InvoiceTotal:						\$26.98
Vendor Total:						\$26.98
LEE ENTERPRISES PPC						
Check Group:						
I#130396 A#84247 9/29-10/30/21		1	561615	11/15/2021	2399.000.235.420250.333	\$21.00
				11/15/2021	YSC- SUBSCRIPTIONS	
					Check #: 506012	
PO/InvoiceTotal:						\$21.00
Vendor Total:						\$21.00
PUBLIC UTILITIES						
	005150					
Check Group:						
A#102083 COURTHOUSE LAWN 11/11/21		1	561594	11/15/2021	1000.000.145.411200.342	\$388.50
				11/15/2021	FACILITIES- WATER	
A#102084 COURTHOUSE 11/11/21		1	561594	11/15/2021	1000.000.145.411200.342	\$1,987.43
				11/15/2021	FACILITIES- WATER	
A#272015 MILLER BLDG 11/11/21		1	561594	11/15/2021	1000.000.145.411200.342	\$915.22
				11/15/2021	FACILITIES- WATER	

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A#175596 205 N 25TH PKG LOT 11/11/21		1	561594	11/15/2021 11/15/2021	1000.000.145.411200.342 FACILITIES- WATER	\$278.10
Check #: 506013						
PO/InvoiceTotal:						\$3,569.25
Check Group:						
A#143751 RND BLDG 11/11/21		1	561595	11/15/2021 11/15/2021	1000.000.145.411200.342 FACILITIES- WATER	\$248.81
Check #: 506013						
PO/InvoiceTotal:						\$248.81
Vendor Total:						\$3,818.06
RAINBOW GAS COMPANY	036995					
Check Group:						
I#SLSINV00614 10/31/21		1	561602	11/15/2021 11/15/2021	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$1,853.84
Check #: 506014						
PO/InvoiceTotal:						\$1,853.84
Vendor Total:						\$1,853.84
TIGER TOWN	006010					
Check Group:						
I#920667 FUEL 10/1/21		1	561598	11/15/2021 11/15/2021	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$53.83
I#921715 FUEL 10/8//21		1	561598	11/15/2021 11/15/2021	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$53.42
I#923126 Fuel 10/18/21		1	561598	11/15/2021 11/15/2021	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$57.07
Check #: 506015						
PO/InvoiceTotal:						\$164.32
Vendor Total:						\$164.32
US FOODS INC	002926					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#5875085 A#94194115 Towels, TP,		1	561593	11/15/2021	2399.000.235.420250.224	\$137.48
				11/15/2021	YSC- JANITORIAL SUPPLIES	
I#5875085 A#94194115 Spoons, Flour sak towels, bowls, cups		1	561593	11/15/2021	2399.000.235.420250.221	\$91.99
				11/15/2021	YSC- FOOD SUPPLIES	
I#5875085 A#94194115 Food		1	561593	11/15/2021	2399.000.235.420250.223	\$2,036.05
				11/15/2021	YSC- FOOD	

Check #: 506016

PO/InvoiceTotal:	\$2,265.52
Vendor Total:	\$2,265.52

VERIZON WIRELESS...

Check Group:

CELL PHONES, DES		1	561604	11/15/2021	1000.000.124.420600.345	\$281.79
				11/15/2021	DES- TELEPHONE & TECHNOLOGY	
CELL PHONES, FACILITIES		1	561604	11/15/2021	1000.000.145.411200.345	\$205.52
				11/15/2021	FACILITIES- TELEPHONE & TECHNOLOGY	
CELL PHONES, PUBLIC WORKS		1	561604	11/15/2021	2110.000.401.430200.345	\$358.21
				11/15/2021	ROAD- TELEPHONE & TECHNOLOGY	
A#872222453-0001 I#9892241661; 11/7-12/6/21 CELL PHONES ELECTIONS		1	561604	11/15/2021	1000.000.104.410600.345	\$41.61
				11/15/2021	ELECTIONS- TELEPHONE & TECHNOLOGY	
CELL PHONES, TREASURERS		1	561604	11/15/2021	1000.000.113.410540.345	\$41.61
				11/15/2021	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS		1	561604	11/15/2021	1000.000.115.410580.345	\$437.90
				11/15/2021	IT- TELEPHONE & TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	561604	11/15/2021	6060.000.608.500800.345	\$80.02
				11/15/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	561604	11/15/2021	1000.000.121.410340.345	\$41.61
				11/15/2021	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, WEED		1	561604	11/15/2021	2140.000.403.431100.345	\$106.08
				11/15/2021	WEED- TELEPHONE & TECHNOLOGY	

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CELL PHONES, SHERIFFS		1	561604	11/15/2021	2300.000.126.420800.345	\$253.87
				11/15/2021	CORONER- TELEPHONE & TECHNOLOGY	
CELL PHONES, SHERIFFS		1	561604	11/15/2021	2300.000.130.420110.345	\$213.05
				11/15/2021	ADMIN- TELEPHONE & TECHNOLOGY	
CELL PHONES, SHERIFFS		1	561604	11/15/2021	2300.000.131.420140.345	\$389.11
				11/15/2021	DETECTIVES- TELEPHONE & TECHNOLOGY	
CELL PHONES, SHERIFFS		1	561604	11/15/2021	2300.000.132.420150.345	\$487.11
				11/15/2021	PATROL- TELEPHONE & TECHNOLOGY	
CELL PHONES, SHERIFFS		1	561604	11/15/2021	2300.000.133.420160.345	\$73.38
				11/15/2021	CIVIL- TELEPHONE & TECHNOLOGY	
CELL PHONES, SHERIFFS		1	561604	11/15/2021	2300.000.134.420170.345	\$24.46
				11/15/2021	RECORDS- TELEPHONE & TECHNOLOGY	
CELL PHONES, SHERIFFS		1	561604	11/15/2021	2300.000.136.420200.345	\$443.49
				11/15/2021	DETENTION- TELEPHONE & TECHNOLOGY	
CELL PHONES, SHERIFFS		1	561604	11/15/2021	2300.000.137.440600.345	\$41.61
				11/15/2021	ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS		1	561604	11/15/2021	2301.000.122.411100.345	\$286.47
				11/15/2021	ATTORNEY- TELEPHONE & TECHNOLOGY	
CELL PHONES, YSC		1	561604	11/15/2021	2399.000.235.420250.345	\$41.61
				11/15/2021	YSC- TELEPHONE & TECHNOLOGY	
CELL PHONES, YSC		1	561604	11/15/2021	2399.000.235.420253.345	\$83.22
				11/15/2021	FAMILY STABIL- TELEPHONE & TECHNOLOGY	
CELL PHONES, METRA		1	561604	11/15/2021	5810.000.551.460442.345	\$83.22
				11/15/2021	METRA ADMIN- PHONE & LONG DISTANCE	
CELL PHONES, METRA		1	561604	11/15/2021	5810.000.552.460442.345	\$250.51
				11/15/2021	METRA FACILITIES- PHONE	
CELL PHONES; METRA		1	561604	11/15/2021	5810.000.553.460442.345	\$115.10
				11/15/2021	METRA CONCESSIONS- PHONE	
CELL PHONES: CO VICTIM WITNESS		1	561604	11/15/2021	2915.000.279.420011.220	\$332.88
				11/15/2021	VWP 18-V01-92717 AT37- OPERATING SUPPLIES	

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CELL PHONES IT/GIS		1	561604	11/15/2021 11/15/2021	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$31.61
Check #: 506017						
PO/InvoiceTotal:						\$4,745.05
Vendor Total:						\$4,745.05
WRS WEST						
Check Group:						
#611905/4 A#52660 10/20/21 HORSE STALLS/NEW STALL BARN		1	561327	11/04/2021 11/4/2021	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$154,814.00
Check #: 506018						
PO/InvoiceTotal:						\$154,814.00
Vendor Total:						\$154,814.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#114237 2021 RE TAXES DUE LEGAL		1	561599	11/15/2021 11/15/2021	1000.000.113.410540.332 TREASURER- PUBLICATIONS	\$37.50
Check #: 506019						
PO/InvoiceTotal:						\$37.50
Check Group:						
#114345 IFB 28-32 11/5/21		4	561600	11/15/2021 11/15/2021	2130.000.402.430244.220 BRIDGE- OPERATING SUPPLIES	\$26.00
#114345 IFB 28-32 11/12/21		4	561600	11/15/2021 11/15/2021	2130.000.402.430244.220 BRIDGE- OPERATING SUPPLIES	\$24.00
Check #: 506019						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$87.50
Grand Total:						\$185,160.78

End of Report