

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1099612-0 Toner, Steno book, Highlighters, Pens, 2022 Calendars & Planners		1	561283	11/02/2021	1000.000.102.410940.210	\$213.28
				11/2/2021	CLERK & REC- OFFICE SUPPLIES	
I#1099612-1 Toner M401		1	561283	11/02/2021	1000.000.102.410940.210	\$117.32
				11/2/2021	CLERK & REC- OFFICE SUPPLIES	
I#1100675-0 Toner HP 26A-Records Room		2	561283	11/02/2021	2393.000.102.410950.210	\$259.00
				11/2/2021	RECORDS- OFFICE SUPPLIES	
I#1103606-0 UNV Paper 28#		2	561283	11/02/2021	1000.000.102.410940.210	\$30.42
				11/2/2021	CLERK & REC- OFFICE SUPPLIES	
I#C1099612-0 Credit for Highlighters San 24575PP		1	561283	11/02/2021	1000.000.102.410940.210	(\$8.23)
				11/2/2021	CLERK & REC- OFFICE SUPPLIES	
					Check #: 505724	
						PO/InvoiceTotal: \$611.79
Check Group:						
I#1103811-0 A#9891 Copy Paper		1	561284	11/ 02/2021	2399.000.235.420250.210	\$13.70
				11/2/2021	YSC- OFFICE SUPPLIES	
					Check #: 505724	
						PO/InvoiceTotal: \$13.70
Check Group:						
I#1099060-0/ Index, Exact 90#		1	561285	11/ 02 /2021	2140.000.403.431100.210	\$17.55
				11/2/2021	WEED- OFFICE SUPPLIES	
					Check #: 505724	
						PO/InvoiceTotal: \$17.55
Check Group:						
I#IN200544 Kyocera copies 9/25-10/24/21		1	561296	11/02/ 2021	2290.000.410.450400.363	\$423.01
				11/2/2021	EXTENSION- MACHINE MAINT	
					Check #: 505724	
						PO/InvoiceTotal: \$423.01

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#IN200792 10/25/21 BOX OFFICE COPIER CONTRACT		1	561323	11/05/2021 11/5/2021	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$69.24
I#C1097401-0 10/4/21 RETURNED CALENDAR		1	561323	11/05/2021 11/5/2021	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	(\$31.99)
I#C1097028-0 10/1/21 CALENDAR REFILL RETURN		1	561323	11/05/2021 11/5/2021	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	(\$11.99)
I#C1097027-0 10/11/21 DESKPAD CALENDAR RETURN		1	561323	11/05/2021 11/5/2021	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	(\$3.70)
I#IN200873 10/25/21 ADMIN COPIER CONTRACT		1	561323	11/05/2021 11/5/2021	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$37.21
					Check #: 505724	
					PO/InvoiceTotal:	\$58.77
Check Group:						
I#IN201067 A#2567018 toner cartridges TASKalfa 2552ci printer		1	561362	11/4/2021 11/4/2021	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$191.89
					Check #: 505724	
					PO/InvoiceTotal:	\$191.89
Check Group:						
I#IN201216 A#2567018 toner TASKalfa 2552ci printer		1	561363	11 /04/2021 11/4/2021	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$98.13
					Check #: 505724	
					PO/InvoiceTotal:	\$98.13
Check Group:						
I#1102336-0 A#11741 CRTDG, LSR, HP (MunGen)		1	561364	11/04 /2021 11/4/2021	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$244.85
					Check #: 505724	
					PO/InvoiceTotal:	\$244.85
					Vendor Total:	\$1,659.69

Yellowstone County

Voucher Detail Listing

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11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCENT PRINT SHOP	047797					
Check Group:						
I#36156- BUSINESS CARDS JS		1	561338	11/04/2021 11/4/2021	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$50.00
					Check #: 505725	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
ADVANCED PRODUCTS						
Check Group:						
I#20042167: Replacement OC		5	561319	11/04/2021 11/4/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$77.90
					Check #: 505726	
						PO/InvoiceTotal: \$77.90
						Vendor Total: \$77.90
AIR CONTROLS CO	001147					
Check Group:						
I#13096; A#2644 REPAIR OVEN		1	561348	11/04/2021 11/4/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$546.43
					Check #: 505727	
						PO/InvoiceTotal: \$546.43
						Vendor Total: \$546.43
AMAZON WEB SERVICE INC						
Check Group:						
I#882744921- AMAZON WEB SVC OCT 2021		1	561345	11/04/2021 11/4/2021	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$54.22
					Check #: 505728	
						PO/InvoiceTotal: \$54.22
						Vendor Total: \$54.22
ANGEL LIND'S DAIRY INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

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#8012331 A#YOUTHS Dairy		1	561281	11/02/2021 11/2/2021	2399.000.235.420250.223 YSC- FOOD	\$93.07
#8012376 A#YOUTHS Dairy		1	561281	11/02/2021 11/2/2021	2399.000.235.420250.223 YSC- FOOD	\$182.87
Check #: 505729						
PO/InvoiceTotal:						\$275.94
Check Group:						
#8012416 A#YOUTHS Dairy		1	561282	11 /02/2021 11/2/2021	2399.000.235.420250.223 YSC- FOOD	\$145.57
Check #: 505729						
PO/InvoiceTotal:						\$145.57
Vendor Total:						\$421.51
BAKER, MIKE						
Check Group:						
Mileage animal to Ag education at Metra 5 Baker Dr. Park City, MT 57.4 mi. Oct. 17-20		1	561300	11/02/2021 11/2/2021	2290.000.410.450400.370 EXTENSION- TRAVEL	\$32.14
Check #: 505730						
PO/InvoiceTotal:						\$32.14
Vendor Total:						\$32.14
BALCO UNIFORM CO INC	041513					
Check Group:						
#64132: Duty vest for AB.		1	561279	11/02/2021 11/2/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$590.71
Check #: 505731						
PO/InvoiceTotal:						\$590.71
Vendor Total:						\$590.71
BILLINGS EXTINGUISHING	001805					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#38180 11/1/21 SEMI-ANNUAL SYSTEM SERVICE		1	561309	11/04/2021 11/4/2021	5810.000.553.460442.398 METRA CONCESSIONS- VARIABLE CONTRACT SERVICES	\$948.00
					Check #: 505732	
					PO/InvoiceTotal:	\$948.00
					Vendor Total:	\$948.00
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#INV1684861 A#YELMT4:YELMT2 Pillows		9	561277	11/02/2021 11/2/2021	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$80.64
I#INV1683991 A#YELMT4:YELMT2 Pillows		36	561277	11/02/2021 11/2/2021	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$322.56
I#INV1684219 A#YELMT4:YELMT2 Playing Cards		48	561277	11/02/2021 11/2/2021	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$594.72
					Check #: 505733	
					PO/InvoiceTotal:	\$997.92
Check Group:						
I#INV1686552 A#YELMT4:YELMT2 Pillows		15	561278	11/02/2021 11/2/2021	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$134.40
					Check #: 505733	
					PO/InvoiceTotal:	\$134.40
					Vendor Total:	\$1,132.32
CAPITAL ONE						
Check Group:						
A#603949 Food		1	561287	11/02/2021 11/2/2021	2399.000.235.420250.223 YSC- FOOD	\$46.96
A#603949 Meds		1	561287	11/02/2021 11/2/2021	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$9.94
A#603949 Youth Clothing		1	561287	11/02/2021 11/2/2021	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$93.45

Yellowstone County

Voucher Detail Listing

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11/09/2021

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A#603949 Food		1	561287	11/02/2021 11/2/2021	2399.000.235.420250.223 YSC- FOOD	\$16.28
A#603949 Wash Cloths		1	561287	11/02/2021 11/2/2021	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$9.54
Check #: 505734						
PO/InvoiceTotal:						\$176.17
Check Group: M						
A#643635 10/24/21 RETURN 2 WAY RADIOS PURCHASED 7/13/21		1	561325	11/04/2021 11/4/2021	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	(\$72.00)
A#643635 9/29/21 BEC FOOD		1	561325	11/04/2021 11/4/2021	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$104.13
Check #: 505735						
PO/InvoiceTotal:						\$32.13
Vendor Total:						\$208.30
CENTURYLINK.						
Check Group:						
A#87497589 l#247308580 10/24/21		1	561322	11/04/2021 11/4/2021	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$844.40
Check #: 505736						
PO/InvoiceTotal:						\$844.40
Vendor Total:						\$844.40
CENTURYLINK....						
Check Group:						
A#4062451539 828B MILLER BLDG 10/22/21		1	561288	11/02/2021 11/2/2021	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$80.34
Check #: 505737						
PO/InvoiceTotal:						\$80.34
Check Group:						

Yellowstone County

Voucher Detail Listing

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11/09/2021

Fiscal Year: 2021-2022

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A#4062453003 733B 10/22/21		1	561326	11/04/2021 11/4/2021	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$66.23
A#4062453003 733B 10/22/21 LATE FEE		1	561326	11/04/2021 11/4/2021	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$13.00
				Check #: 505737		
					PO/InvoiceTotal:	\$79.23
					Vendor Total:	\$159.57
CITY OF BILLINGS	001775					
Check Group:						
#179292259 A#6553 Sept 2021 Park Fees		1	561336	11/04/2021 11/4/2021	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$27.00
				Check #: 505738		
					PO/InvoiceTotal:	\$27.00
					Vendor Total:	\$27.00
CONCORDANCE HEALTHCARE SOL						
Check Group:						
#21990751 A#K112141 Exam Gloves		1	561289	11/02/2021 11/2/2021	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$359.50
				Check #: 505739		
					PO/InvoiceTotal:	\$359.50
					Vendor Total:	\$359.50
COOLEY, CALLIE						
Check Group:						
Cooley Sept. 2021 mileage		1	561297	11/02/2021 11/2/2021	2290.000.410.450400.370 EXTENSION- TRAVEL	\$187.60
				Check #: 505740		
					PO/InvoiceTotal:	\$187.60
Check Group:						
4th Grade Ag Education supplies		1	561298	11/02/2021 11/2/2021	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$30.01

Yellowstone County

Voucher Detail Listing

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11/09/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 505740						
PO/InvoiceTotal:						\$30.01
Vendor Total:						\$217.61
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#34478101821; CLEAR DRAIN		1	561357	11/04/2021 11/4/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$140.00
Check #: 505741						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
DRANGE, JODIE						
Check Group:						
Mileage animal to Ag education at Metra 2751 Alpine View Dr Laurel, MT 35.8 mi. Oct. 17-20		1	561301	11/02/2021 11/2/2021	2290.000.410.450400.370 EXTENSION- TRAVEL	\$20.05
Check #: 505742						
PO/InvoiceTotal:						\$20.05
Vendor Total:						\$20.05
DUBBS, LOUIS						
Check Group:						
OCT 2021 MAINTENANCE		1	561376	11/04/2021 11/4/2021	2641.000.000.460430.362 RSID 719M PARK MAINT & REPAIRS	\$500.00
Check #: 505743						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
EAGLE BUSINESS FORMS	002693					
Check Group:						
I#95844 #11 Affidavit		1	561349	11/04/2021 11/4/2021	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$7,617.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#95842 #12 Window		1	561349	11/04/2021 11/4/2021	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$7,615.00
					Check #: 505744	
						PO/InvoiceTotal: <u>\$15,232.00</u>
						Vendor Total: <u>\$15,232.00</u>
ELDER GROVE SCHOOL	041562					
Check Group:						
#11/1/21; 2022 YC Spelling Bee		1	561266	11/01/2021 11/1/2021	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$1,400.00
					Check #: 505745	
						PO/InvoiceTotal: <u>\$1,400.00</u>
						Vendor Total: <u>\$1,400.00</u>
ELITE PROPERTIES OF MT LLC						
Check Group:						
Mailback Refund Receipt #21-25896 DOC#3993423		1	561378	11/04/2021 11/4/2021	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$10.00
					Check #: 505746	
						PO/InvoiceTotal: <u>\$10.00</u>
						Vendor Total: <u>\$10.00</u>
EVENSON LAWN SERVICE LLC						
Check Group:						
#2724 OCT 21 Granite Pk Maint.		1	561371	11/05/2021 11/5/2021	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$400.00
					Check #: 505747	
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
FEDEX OFFICE						
Check Group:						
A#322686 - DC20-1672 & DC19-0315 Trial exhibits		1	561340	11/04/2021 11/4/2021	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$1,202.11

Yellowstone County

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Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 505748						
						PO/InvoiceTotal: <u>\$1,202.11</u>
						Vendor Total: <u>\$1,202.11</u>
FEI INC	045194					
Check Group:						
I#029494 A#10199 Sprayer parts		1	561273	11/02/2021	2140.000.403.431100.230	\$29.28
				11/2/2021	WEED- REPAIR & MAINT SUPPLIES	
Check #: 505749						
						PO/InvoiceTotal: <u>\$29.28</u>
						Vendor Total: <u>\$29.28</u>
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#1366 Oct 2021 Medical Services		1	561291	11/02/2021	2399.000.235.420250.351	\$750.00
				11/2/2021	YSC- MEDICAL & PSYCH SERVICES	
I#1366 LP Lab Work		1	561291	11/02/2021	2399.000.235.420250.222	\$3.79
				11/2/2021	YSC- CHEM/LAB/MED SUPPLIES	
Check #: 505750						
						PO/InvoiceTotal: <u>\$753.79</u>
						Vendor Total: <u>\$753.79</u>
GENERAL DISTRIBUTING CO	045250					
Check Group:						
I#1051000 A#47135 10/27/21 PLASMA CUTTER		1	561318	11/04/2021	5811.000.552.460442.940	\$3,417.00
				11/4/2021	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
I#1053672 A#47135 10/31/21 WELDING SUPPLIES		1	561318	11/04/2021	5810.000.552.460442.230	\$623.72
				11/4/2021	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
Check #: 505751						
						PO/InvoiceTotal: <u>\$4,040.72</u>
						Vendor Total: <u>\$4,040.72</u>
GRICE, DEB BARTA						
Check Group:						

Yellowstone County

Voucher Detail Listing

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11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage animal to Ag education at Metra 2524 S 28 Rd Ballantine, MT 56.2 mi. Oct. 17-20		1	561299	11/02/2021	2290.000.410.450400.370	\$31.47
				11/2/2021	EXTENSION- TRAVEL	
					Check #: 505752	
						PO/InvoiceTotal: <u>\$31.47</u>
						Vendor Total: <u>\$31.47</u>
HAYS, TRISH	040744					
Check Group:						
Mileage animal to Ag education at Metra 2040 W M Rd Worden, MT 48.8 mi. Oct. 17-20		1	561295	11/02/2021	2290.000.410.450400.370	\$27.33
				11/2/2021	EXTENSION- TRAVEL	
					Check #: 505753	
						PO/InvoiceTotal: <u>\$27.33</u>
						Vendor Total: <u>\$27.33</u>
INDUSTRIAL COMMUNICATIONS & ELECTRONICS	003555					
Check Group:						
I#40946 10/27/21 RADIO #0278PS2802 REPAIR		1	561310	11/04/2021	5810.000.552.460442.369	\$125.00
				11/4/2021	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#40982 10/27/21 RADIO #0275RP6106 REPAIR		1	561310	11/04/2021	5810.000.552.460442.369	\$125.00
				11/4/2021	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
					Check #: 505754	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
INTOXIMETERS INC						
Check Group:						
I#692333 YCSO PBT's		1	561280	11/02/2021	2950.000.470.420190.398	\$905.00
				11/2/2021	DUI- VAR CONTRACT SERVICES	
I#692492 YCSO PBT's		1	561280	11/02/2021	2950.000.470.420190.398	\$469.00
				11/2/2021	DUI- VAR CONTRACT SERVICES	
					Check #: 505755	
						PO/InvoiceTotal: <u>\$1,374.00</u>

Yellowstone County

Voucher Detail Listing

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11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,374.00
JARES FENCE CO INC	022623					
Check Group:						
I#33964 8/16/21 TEMP FENCE FOR DAMAGED FENCE 8-13-21		1	561317	11/04/2021	5811.000.552.460442.365	\$350.00
				11/4/2021	FACILITIES- GROUND MAINT	
					Check #: 505756	
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#471478-1 11/1/21 GARBAGE CAN LINERS		1	561311	11/04/2021	5810.000.552.460442.224	\$1,106.10
				11/4/2021	METRA FACILITIES- JANITORIAL SUPPLIES	
I#471837 11/1/21 LINERS, TOWELS, HANDWASH		1	561311	11/04/2021	5810.000.552.460442.224	\$3,141.20
				11/4/2021	METRA FACILITIES- JANITORIAL SUPPLIES	
					Check #: 505757	
PO/InvoiceTotal:						\$4,247.30
Vendor Total:						\$4,247.30
KINGS ACE HARDWARE, STATE						
Check Group:						
I#744291/2 A#200411 Fasteners		1	561286	11/02/2021	2399.000.235.420250.360	\$24.48
				11/2/2021	YSC- REPAIRS & MAINT SERVICE	
					Check #: 505758	
PO/InvoiceTotal:						\$24.48
Check Group:						
I#744777/2 A#200411 SOLDER		1	561365	11/04/2021	2300.000.146.411200.360	\$105.91
				11/4/2021	FACILITIES JAIL- REPAIR & MAINT	
I#744784/2; A#200411 ADAPTER		1	561365	11/04/2021	2300.000.146.411200.360	\$7.99
				11/4/2021	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 505758	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$113.90</u>
						Vendor Total: <u>\$138.38</u>
LAUREL ROTARY CLUB	003937					
Check Group:						
I#20190370 Polio Plus Contribution		1	561350	11/04/2021 11/4/2021	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$2.00
I#20190370 Scholarship Fund Contribution		1	561350	11/04/2021 11/4/2021	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$3.00
I#20190370 Lunches		4	561350	11/04/2021 11/4/2021	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$36.00
I#20190370 Rotary Dues		1	561350	11/04/2021 11/4/2021	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$13.00
Check #: 505759						
						PO/InvoiceTotal: <u>\$54.00</u>
						Vendor Total: <u>\$54.00</u>
LEE ENTERPRISES OF MONTANA						
Check Group:						
A#102-60000275, O#76093-1, Counselor		1	561321	11/04/2021 11/4/2021	2399.000.235.420250.337 YSC- PUBLICITY/ADVERTISING	\$334.68
Check #: 505760						
						PO/InvoiceTotal: <u>\$334.68</u>
						Vendor Total: <u>\$334.68</u>
LOCKWOOD WATER & SEWER	020091					
Check Group:						
A#6245-00 HARRIS PARK WATER SVC 11/1/21		1	561355	11/04/2021 11/4/2021	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$79.42
Check #: 505761						
						PO/InvoiceTotal: <u>\$79.42</u>
						Vendor Total: <u>\$79.42</u>
LOWE'S COMMERCIAL SERVICE	048125					

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: M						
A#98001510357 9/27/21 WELL LIGHT BULBS		1	561307	11/04/2021 11/4/2021	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$34.15
Check #: 505763						
						PO/InvoiceTotal: <u> </u>
						\$34.15
Check Group: F						
A#1510340; TRIM		1	561347	11/4/2021 11/4/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$97.68
A#1510340; YCCH; LUMBER		1	561347	11/4/2021 11/4/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$99.53
A#1510340; STOPS		1	561347	11/4/2021 11/4/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$4.36
A#1510340; PAINT		1	561347	11/4/2021 11/4/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$78.19
A#1510340; WEDGE		1	561347	11/4/2021 11/4/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$14.24
A#1510340; WELD		1	561347	11/4/2021 11/4/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$22.89
Check #: 505762						
						PO/InvoiceTotal: <u> </u>
						\$316.89
						Vendor Total: <u> </u>
						\$351.04
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#5182 Mun Gen Print/Insert/Seal		1	561356	11/04/2021 11/4/2021	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$8,081.75
Check #: 505764						
						PO/InvoiceTotal: <u> </u>
						\$8,081.75
						Vendor Total: <u> </u>
						\$8,081.75
MASTERCARD B RUTHERFORD						
Check Group: B RUTHERFORD						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#5799 Judges Meals TacoBell P-Card Payee: MASTERCARD		1	561361	11/04/2021 11/4/2021	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$64.76
A#5799 Gazette Sub Renewal P-Card Payee: MASTERCARD		1	561361	11/04/2021 11/4/2021	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$50.00
Check #: 505804						
PO/InvoiceTotal:						\$114.76
Vendor Total:						\$114.76
MASTERCARD D JONES						
Check Group: D JONES						
A#4244 Hotel MACo Annual Kalispell 9/26-30/21 P-Card Payee: MASTERCARD		1	561302	11/04/2021 11/4/2021	1000.000.100.410100.373 BOCC- TRAVEL JONES	\$422.72
A#4244 Hotel Tour facilities Boise 9/30-10/1/21 P-Card Payee: MASTERCARD		1	561302	11/04/2021 11/4/2021	1000.000.100.410100.373 BOCC- TRAVEL JONES	\$186.62
A#4244 Hotel Tour facilities Pocatello 10/1-2/21 P-Card Payee: MASTERCARD		1	561302	11/04/2021 11/4/2021	1000.000.100.410100.373 BOCC- TRAVEL JONES	\$213.62
A#4244 Prayer breakfast reg. 11/2/21 Billings P-Card Payee: MASTERCARD		1	561302	11/04/2021 11/4/2021	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$22.50
A#4244 Late Fee P-Card Payee: MASTERCARD		1	561302	11/04/2021 11/4/2021	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$10.00
Check #: 505805						
PO/InvoiceTotal:						\$855.46
Vendor Total:						\$855.46
MASTERCARD D PITMAN						
Check Group: D PITMAN						
A#1190 Hotel MACo Annual Kalispell 9/25-26/21 DP P-Card Payee: MASTERCARD		1	561290	11/02/2021 11/2/2021	1000.000.100.410100.371 BOCC- TRAVEL PITMAN	\$105.68
Check #: 505806						
PO/InvoiceTotal:						\$105.68
Vendor Total:						\$105.68

MASTERCARD D VIGNESS

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: D VIGNESS						
A#9628-Walking Montana Final Prizes		1	561339	11/04/2021	6050.000.601.500700.356	\$793.11
P-Card Payee: MASTERCARD				11/4/2021	HEALTH INSUR- MEDICAL/WELLNESS/OTHER	
A#9628 Hotel Gov Conf West Yellowstone 9/29-10/1/21 LS		1	561339	11/04/2021	2190.000.429.510330.755	\$541.84
P-Card Payee: MASTERCARD				11/4/2021	INSURANCE- RISK PREVENTION	
Check #: 505807						
						PO/InvoiceTotal: <u>\$1,334.95</u>
						Vendor Total: <u>\$1,334.95</u>
MASTERCARD J LERVICK						
Check Group: J LERVICK						
A#2588; CLE registration fee		1	561304	11/02/2021	2190.000.429.510333.380	\$299.00
P-Card Payee: MASTERCARD				11/2/2021	INSUR ADMIN- TRAINING	
Check #: 505808						
						PO/InvoiceTotal: <u>\$299.00</u>
						Vendor Total: <u>\$299.00</u>
MASTERCARD J MARTIN						
Check Group: J MARTIN						
A#3226 I#112680483 Paypal Mthly fee		1	561372	11/04/2021	2393.000.102.410950.368	\$30.00
P-Card Payee: MASTERCARD				11/4/2021	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
A#3226 R#520279 Notary certificates BW		1	561372	11/04/2021	1000.000.102.410940.350	\$50.00
P-Card Payee: MASTERCARD				11/4/2021	CLERK & REC- PROFESSIONAL SERVICES	
Check #: 505809						
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
MASTERCARD J OSTLUND						
045993						
Check Group: J OSTLUND						
A#3609 Billings Gazette Digital		1	561293	11/04/2021	1000.000.100.410100.332	\$9.99
P-Card Payee: MASTERCARD				11/4/2021	BOCC- PUBLICATIONS	
A#3609 Hotel MACo Annual Kalispell 9/26-30/21		1	561293	11/04/2021	1000.000.100.410100.372	\$422.72
P-Card Payee: MASTERCARD				11/4/2021	BOCC- TRAVEL OSTLUND	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3609 Prayer breakfast reg. 11/2/21 Billings P-Card Payee: MASTERCARD		1	561293	11/04/2021 11/4/2021	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$22.50
A#3609 Stellas, Masterplan meeting w/ Darrell Tunnicliff P-Card Payee: MASTERCARD		1	561293	11/04/2021 11/4/2021	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$30.25
Check #: 505810						
PO/InvoiceTotal:						\$485.46
Vendor Total:						\$485.46
MASTERCARD J SLAVICK						
Check Group: J SLAVICK						
A#9823 I#BKD-73637789436 ABCPDF SOFTWARE, HR INS ELEC SIGNUPS P-Card Payee: MASTERCARD		1	561344	11/04/2021 11/4/2021	6050.000.601.500700.399 HEALTH INSUR- OTHER CONTRACT SERVICES	\$479.00
A#9823- AMAZON DELL MONITOR N.O. P-Card Payee: MASTERCARD		1	561344	11/04/2021 11/4/2021	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$350.00
A#9823- AMAZON TRIPP LITE METERED PDU JAIL BOOKING DATA ROOM P-Card Payee: MASTERCARD		4	561344	11/04/2021 11/4/2021	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$468.20
Check #: 505811						
PO/InvoiceTotal:						\$1,297.20
Vendor Total:						\$1,297.20
MASTERCARD M WILLIAMS						
Check Group: M WILLIAMS						
A#2570; Lunch staff litigation meeting P-Card Payee: MASTERCARD		1	561303	11/02/2021 11/2/2021	2190.000.429.510200.394 DEFENSE COSTS- WITNESS & JURY FEES	\$69.30
Check #: 505812						
PO/InvoiceTotal:						\$69.30
Vendor Total:						\$69.30
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SHERIFF DEPT TRAININ						
A#2007: Airfare Zetx Conf Phx 11/02-05/21 TC P-Card Payee: MASTERCARD		1	561328	11/04/2021 11/4/2021	2300.000.130.420110.370 ADMIN- TRAVEL	\$515.40

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#2007: Travel Ins Zetx Conf Phx 11/02-05/21 TC		1	561328	11/04/2021	2300.000.130.420110.370	\$34.79
P-Card Payee: MASTERCARD				11/4/2021	ADMIN- TRAVEL	
					Check #: 505813	
					PO/InvoiceTotal:	\$550.19
					Vendor Total:	\$550.19
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SHERIFF DEPT TRANING						
A#1737: Hotel CJIN TAC Conf, Fairmoint, 9/21-23/21 SD		1	561329	11/04/2021	2300.000.130.420110.370	\$209.36
P-Card Payee: MASTERCARD				11/4/2021	ADMIN- TRAVEL	
A#1737: Hotel FTO School Lewistown 10/17-22/21 AS BT		2	561329	11/04/2021	2300.000.130.420110.370	\$837.44
P-Card Payee: MASTERCARD				11/4/2021	ADMIN- TRAVEL	
					Check #: 505814	
					PO/InvoiceTotal:	\$1,046.80
					Vendor Total:	\$1,046.80
MASTERCARD T KACZMAREK						
Check Group: T KACZMAREK						
A#0102; YCCH; LABELS		1	561375	11/04/2021	1000.000.145.411200.210	\$37.97
P-Card Payee: MASTERCARD				11/4/2021	FACILITIES- OFFICE SUPPLIES	
A#0102; O#31105 PLUMBING		1	561375	11/04/2021	2300.000.146.411200.360	\$391.08
P-Card Payee: MASTERCARD				11/4/2021	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 505815	
					PO/InvoiceTotal:	\$429.05
					Vendor Total:	\$429.05
MASTERCARD. B DUTCHER 046464						
Check Group: B DUTCHER						
A#5102 ALBERTSON'S 9/21/21 BOARD/STAFF BOCC & LUKE COMBS		1	561265	11/01/2021	5810.000.554.460442.256	\$89.98
P-Card Payee: MASTERCARD				11/1/2021	METRA EVENTS- INTERNAL FOOD USE	
A#5102 INV#1493483803 9/26/21 ADOBE MONTHLY CHG		1	561265	11/01/2021	5810.000.551.460442.368	\$14.99
P-Card Payee: MASTERCARD				11/1/2021	METRA ADMIN- SOFTWARE/HARDWARE MAINT	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#5102 PLAY INN 9/30/21 NILE STOCK SHOW MTG P-Card Payee: MASTERCARD		1	561265	11/01/2021 11/1/2021	5810.000.551.460442.256 METRA ADMIN- INTERNAL FOOD USE	\$52.00
A#5102 AUTHORIZE.NET 9/30/21 MTHLY FEE P-Card Payee: MASTERCARD		1	561265	11/01/2021 11/1/2021	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$251.40
A#5102 ROCKY MOUNTAIN ASSOC 10/8/21 CONF REG P-Card Payee: MASTERCARD		1	561265	11/01/2021 11/1/2021	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$2,000.00
A#5102 WINDMILL 10/12/21 MASTERPLAN LUNCH P-Card Payee: MASTERCARD		1	561265	11/01/2021 11/1/2021	5810.000.551.460442.256 METRA ADMIN- INTERNAL FOOD USE	\$72.00
A#5102 DISH NETWORK 10/13/21 MTHLYTV CHG P-Card Payee: MASTERCARD		1	561265	11/01/2021 11/1/2021	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$256.54
A#5102 ROCKY MOUNTAIN ASSOC 10/15/21 CONF REG P-Card Payee: MASTERCARD		1	561265	11/01/2021 11/1/2021	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$1,500.00
A#5102 9/14/21 MT PRO RODEO DONATION P-Card Payee: MASTERCARD		1	561265	11/01/2021 11/1/2021	5810.000.551.460442.330 METRA ADMIN- MEMBESHIP & DUES	\$180.00

Check #: 505803

PO/InvoiceTotal: \$4,416.91

Vendor Total: \$4,416.91

MCCONNEL, HAROLD

Check Group:

Mailback Refund Receipt #21-26227 CERT#B2954318-320		1	561379	11/04/2021 11/4/2021	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$12.00
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Check #: 505765

PO/InvoiceTotal: \$12.00

Vendor Total: \$12.00

MIDLAND MECHANICAL

Check Group:

I#377150; A#82 REPAIR LINE		1	561373	11/04/2021 11/4/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$472.90
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Check #: 505766

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$472.90
						Vendor Total: \$472.90
MONTANA ASSOC OF COUNTY CLERK RECORDERS						
Check Group:						
#1 MACR dues 2021/2022		1	561369	11/04/2021 11/4/2021	1000.000.104.410600.335 ELECTIONS- MEMBERSHIP & DUES	\$475.00
						Check #: 505767
						PO/InvoiceTotal: \$475.00
						Vendor Total: \$475.00
MONTANA DAKOTA UTILITIES...						
040762						
Check Group:						
A#11319010002 413 S 27th St 10/20/21		1	561267	11/01/2021 11/1/2021	2399.000.235.420250.344 YSC- GAS	\$20.03
A85219010007 410 S 26th St 10/20/21		1	561267	11/01/2021 11/1/2021	2399.000.235.420250.344 YSC- GAS	\$319.75
A#76319010005 407 S 27th St 10/20/21		1	561267	11/01/2021 11/1/2021	2399.000.235.420250.344 YSC- GAS	\$38.33
						Check #: 505768
						PO/InvoiceTotal: \$378.11
						Vendor Total: \$378.11
MONTANA LAW ENFORCEMENT....						
046375						
Check Group:						
I#20775 LEQ Reg Helena 10/11-15/21 MS		1	561276	11/02/2021 11/2/2021	2300.000.130.420110.380 ADMIN- TRAINING	\$300.00
I#20775: Lodging, meals LEQ 10/11-15/21 MS		1	561276	11/02/2021 11/2/2021	2300.000.130.420110.370 ADMIN- TRAVEL	\$138.00
						Check #: 505769
						PO/InvoiceTotal: \$438.00
						Vendor Total: \$438.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#63929 SHREDDING 11/3/21		397	561324	11/04/2021 11/4/2021	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$75.43
I#63929 SHREDDING 11/3/21		203	561324	11/04/2021 11/4/2021	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$38.57
I#63929 SHREDDING 11/3/21		568	561324	11/04/2021 11/4/2021	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$107.92
					Check #: 505770	
					PO/InvoiceTotal:	\$221.92
					Vendor Total:	\$221.92
MONTANA SPRINKLER SERVICE						
004385						
Check Group:						
I#79616; WHC; LAWN CARE OCT		1	561351	11/04/2021 11/4/2021	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$110.00
					Check #: 505771	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
NORTHWEST PIPE						
004720						
Check Group:						
I#7622902; A#96798 HOSE		1	561352	11/04/2021 11/4/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$233.10
I#7624338; A#96798 REPAIR KITS		1	561352	11/04/2021 11/4/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$121.70
					Check #: 505772	
					PO/InvoiceTotal:	\$354.80
					Vendor Total:	\$354.80
PHARM406						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#137795 KB Meds		1	561292	11/02/2021	2399.000.235.420250.222	\$12.00
				11/2/2021	YSC- CHEM/LAB/MED SUPPLIES	
#142652 KG Meds		1	561292	11/02/2021	2399.000.235.420250.222	\$6.00
				11/2/2021	YSC- CHEM/LAB/MED SUPPLIES	
#142658 JL Meds		1	561292	11/02/2021	2399.000.235.420250.222	\$10.00
				11/2/2021	YSC- CHEM/LAB/MED SUPPLIES	
#142654 JR Meds		1	561292	11/02/2021	2399.000.235.420250.356	\$64.00
				11/2/2021	YSC- MEDICAL/OTHER	
#144799 ZR Meds		1	561292	11/02/2021	2399.000.235.420250.222	\$9.19
				11/2/2021	YSC- CHEM/LAB/MED SUPPLIES	
#142651 PZ Meds		1	561292	11/02/2021	2399.000.235.420250.356	\$10.00
				11/2/2021	YSC- MEDICAL/OTHER	
Check #: 505773						
						PO/InvoiceTotal: <u>\$111.19</u>
						Vendor Total: <u>\$111.19</u>
REPUBLIC SERVICES #892						
Check Group:						
A#30892-0018795 I#0963200 10/28/21 Riverside Cemetery		1	561370	11/04/2021	1000.000.728.430901.398	\$73.56
				11/4/2021	RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	
Check #: 505774						
						PO/InvoiceTotal: <u>\$73.56</u>
						Vendor Total: <u>\$73.56</u>
RIMROCK STAGEHAND INC						
Check Group:						
#202499 10/28/21 DAY WORK NILE PREP		1	561250	11/05/2021	5810.000.554.460442.398	\$12,683.45
				11/5/2021	METRA EVENTS- VARIABLE CONTRACT SERVICES	
#202500 10/28/21 NILE OVERNIGHTS		1	561250	11/05/2021	5810.000.554.460442.398	\$4,050.80
				11/5/2021	METRA EVENTS- VARIABLE CONTRACT SERVICES	
Check #: 505775						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$16,734.25
Check Group:						
I#202502 10/28/21 SCREENS FOR NILE		1	561320	11/04/2021 11/4/2021	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$1,073.15
						Check #: 505775
						PO/InvoiceTotal: \$1,073.15
						Vendor Total: \$17,807.40
ROCKET MORTGAGE						
Check Group:						
Mailback Refund Receipt #21-25181 copies		1	561377	11/04/2021 11/4/2021	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$5.75
						Check #: 505776
						PO/InvoiceTotal: \$5.75
						Vendor Total: \$5.75
S BAR S SUPPLY						
Check Group:						
I#73418 10/28/21 COLD STORAGE BLDG	005535		1	561312	11/04/2021 11/4/2021	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING
I#73418 10/28/21 COLD STORAGE BLDG RETAINAGE S BAR S SUPPLY		1	561312	11/04/2021 11/4/2021	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$3,057.75)
I#73418 10/28/21 S BAR S SUPPLY - COLD STORAGE BLDG CONTRACTOR TAX		1	561312	11/04/2021 11/4/2021	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$580.97)
						Check #: 505777
						PO/InvoiceTotal: \$57,516.28
						Vendor Total: \$57,516.28
SELBY'S ESSCO						
Check Group:						
I#B-626199-000/ A#3414150 Flag rolls		1	561275	11/02/2021 11/2/2021	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$13.08

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 505778						
PO/InvoiceTotal:						\$13.08
Vendor Total:						\$13.08
SHAULES, JIM						
Check Group:						
CEMETARY MAINT OCT 2021		1	561330	11/04/2021 11/4/2021	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$90.00
Check #: 505779						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
SKYLINE SERVICES INC						
	005693					
Check Group:						
#49014; YCCH; CLEAN EXTERIOR WINDOWS		1	561353	11/04/2021 11/4/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$170.00
Check #: 505780						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
# B14285446; VMware 3 yr Support vCenter Server for vShere 11/1/21 - 10/31/2024		1	561270	11/02/2021 11/2/2021	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$3,333.10
# B14285446; VMware 3 yr Support vSphere Enterprise +, 11/1/21 - 10/31/2024		20	561270	11/02/2021 11/2/2021	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$38,804.00
Check #: 505781						
PO/InvoiceTotal:						\$42,137.10
Check Group:						
# B14293519; VMWARE VSPHERE 7 SOCKET LICENSES		2	561271	11/02/2021 11/2/2021	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$7,230.82
Check #: 505781						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$7,230.82</u>
						Vendor Total: <u>\$49,367.92</u>
SPECTRUM.						
Check Group:						
A#8313200010090588 Cable for ACC 10/19/21	1	561268	561268	11/01/2021 11/1/2021	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$130.17
						PO/InvoiceTotal: <u>\$130.17</u>
						Vendor Total: <u>\$130.17</u>
SPHERION STAFFING LLC						
Check Group:						
I#RL2504098 temps end 10/10	1	561367	561367	11/04/2021 11/4/2021	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$1,912.24
I#RL2509181 temps end 10/17	1	561367	561367	11/04/2021 11/4/2021	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$1,385.60
I#RL2515244 temps end 10/24	1	561367	561367	11/04/2021 11/4/2021	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$2,351.57
						PO/InvoiceTotal: <u>\$5,649.41</u>
Check Group:						
I#RL2507297 10/17/21 PSA BM	1	561368	561368	11/4/2021 11/4/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$552.00
I#RL2513431 10/24/21 PSA BM	1	561368	561368	11/4/2021 11/4/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$834.00
I#RL2519506 10/31/21 PSA BM	1	561368	561368	11/4/2021 11/4/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$936.00
						PO/InvoiceTotal: <u>\$2,322.00</u>
						Vendor Total: <u>\$7,971.41</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% CONT TAX I#73418 COLD STORAGE BLDG - S BAR S BUILDING CTR		1	561316	11/04/2021	5811.000.552.460442.920	\$580.97
				11/4/2021	FACILITIES- CAPITAL OUTLAY/ BUILDING	
					Check #: 505784	
						PO/InvoiceTotal: \$580.97
						Vendor Total: \$580.97
STOCKMAN BANK KING	046414					
Check Group:						
Mailback Refund Receipt #21-25866 DOC# 3993343		1	561358	11/04/2021	1000.000.000.341040.000	\$2.00
				11/4/2021	GENERAL CLERK & RECORDER FEES	
					Check #: 505785	
						PO/InvoiceTotal: \$2.00
						Vendor Total: \$2.00
STOTT, KATIE						
Check Group:						
Mileage animal to Ag Ed Metra 10/17-20/21		1	561305	11/04/2021	2290.000.410.450400.370	\$24.64
				11/4/2021	EXTENSION- TRAVEL	
					Check #: 505786	
						PO/InvoiceTotal: \$24.64
						Vendor Total: \$24.64
SULLIVAN LCSW, MICHAEL						
Check Group:						
I#Buck Feist DC18-0275, Court Prep & testimony for Sentencing 10.2.21		1	561343	11/04/2021	2301.000.122.411100.394	\$408.00
				11/4/2021	ATTORNEY- WITNESS & JURY FEES	
					Check #: 505787	
						PO/InvoiceTotal: \$408.00
						Vendor Total: \$408.00
SUSAN G KOMEN						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Pink patch donation		1	561269	11/01/2021 11/1/2021	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$420.00
Check #: 505788						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
SYLVESTRI CUSTOMIZATION						
Check Group:						
#2199 1ST QUARTER PYMT IMPAIRED DRIVING ED		1	561374	11/04/2021 11/4/2021	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$3,000.00
Check #: 505789						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
TERRAH HALL, LCSW						
Check Group:						
# 9.10.21 - Court Prep/Testimony DC20-0335 BadBear		1	561346	11/04/2021 11/4/2021	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$855.00
Check #: 505790						
PO/InvoiceTotal:						\$855.00
Vendor Total:						\$855.00
TITLE FINANCIAL SPECIALTY						
Check Group:						
Mailback Refund Receipt #21-26835 3994748-750	DOC#	1	561366	11/04/2021 11/4/2021	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$4.00
Check #: 505791						
PO/InvoiceTotal:						\$4.00
Vendor Total:						\$4.00
TRACTOR SUPPLY CREDIT PLAN						
046003						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6035301200178455 I#100319974		1	561308	10/16/21 11/4/2021	TOOLS 5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$93.95
Check #: 505792						
						PO/InvoiceTotal: <u>\$93.95</u>
						Vendor Total: <u>\$93.95</u>
TRUGREEN/CHEMLAWN	002220					
Check Group:						
I#1121366 A#47790		1	561274	11/02/2021 11/2/2021	Winter Lawn Application 2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$117.00
Check #: 505793						
						PO/InvoiceTotal: <u>\$117.00</u>
						Vendor Total: <u>\$117.00</u>
TRUSAIC						
Check Group:						
A#C006196, I#CINV-017471, Nov Mthly recurring ACA		1	561331	11/04/2021 11/4/2021	6050.000.601.500700.399 HEALTH INSUR- OTHER CONTRACT SERVICES	\$1,020.00
Check #: 505794						
						PO/InvoiceTotal: <u>\$1,020.00</u>
						Vendor Total: <u>\$1,020.00</u>
US FOODS INC	002926					
Check Group:						
I#5589465 A#94194115		1	561272	11/02/2021 11/2/2021	Food 2399.000.235.420250.223 YSC- FOOD	\$2,585.17
I#5589465 A#94194115		1	561272	11/02/2021 11/2/2021	Tissue, Towels, TP, Detergent 2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$183.38
I#5589465 A#94194115		1	561272	11/02/2021 11/2/2021	Cups, Forks 2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$101.50
COVID Expense I#5589465 A#94194115		1	561272	11/02/2021 11/2/2021	Bleach 2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$4.63

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVID Expense I#5589465 A#94194115 Bleach		1	561272	11/02/2021 11/2/2021	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$18.51
Check #: 505795						
PO/InvoiceTotal:						\$2,893.19
Vendor Total:						\$2,893.19
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
I#1105400 A#272305 LOCATES OCT 2021		1	561342	11/04/2021 11/4/2021	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$15.70
Check #: 505796						
PO/InvoiceTotal:						\$15.70
Vendor Total:						\$15.70
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#54906 Scanner Repair T Schuster - 10.19.21		1	561337	11/04/2021 11/4/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$111.00
Check #: 505797						
PO/InvoiceTotal:						\$111.00
Vendor Total:						\$111.00
WW GRAINGER....						
Check Group:						
I#9097768908; A#800740417 SEALANT		1	561360	11/04/2021 11/4/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$67.00
I#9097768916; A#800740417 TOOLS		1	561360	11/04/2021 11/4/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$40.70
I#9097768924; A#800740417 HOSE		1	561360	11/04/2021 11/4/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$231.34
Check #: 505798						
PO/InvoiceTotal:						\$339.04
Vendor Total:						\$339.04

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE BANK....	048751					
Check Group:						
Mailback Refund Rec #21-26310 DOC#3994030-035		1	561359	11/04/2021 11/4/2021	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$16.00
Check #: 505799						
						PO/InvoiceTotal: <u> </u>
						\$16.00
						Vendor Total: <u> </u>
						\$16.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#113900 PH Zoning Commission 10/8/21		5	561315	11/04/2021 11/4/2021	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$32.50
I#113900 PH Zoning Commission 10/15/21		5	561315	11/04/2021 11/4/2021	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$30.00
Check #: 505800						
						PO/InvoiceTotal: <u> </u>
						\$62.50
						Vendor Total: <u> </u>
						\$62.50
YELLOWSTONE ELECTRIC CO	006665					
Check Group:						
I#BIL6569 10/28/21 RTU 3 ON ROOF REPAIR		1	561306	11/04/2021 11/4/2021	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$97.00
Check #: 505801						
						PO/InvoiceTotal: <u> </u>
						\$97.00
						Vendor Total: <u> </u>
						\$97.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389012 10/31/21		1	561354	11/04/2021 11/4/2021	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$80.50
A#16623000 10/31/21		1	561354	11/04/2021 11/4/2021	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$162.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1115

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#16628000 10/31/21		1	561354	11/04/2021 11/4/2021	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$312.00
A#17388000 10/31/21		1	561354	11/04/2021 11/4/2021	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$183.33

Check #: 505802

PO/InvoiceTotal:	\$737.83
Vendor Total:	\$737.83
Grand Total:	\$203,978.69

End of Report