

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1098

10/19/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1097479-0 calendars		1	560833	10/15/2021	2290.000.410.450400.210	\$38.12
				10/15/2021	EXTENSION- OFFICE SUPPLIES	
					Check #: 505292	
						PO/InvoiceTotal: \$38.12
Check Group:						
#1088093-1 - CD Sleeve		1	560834	10 /15/2021	1000.000.121.410340.210	\$14.41
				10/15/2021	JP- OFFICE SUPPLIES	
#1090529-0 - Towel, Marker, Fastener		1	560834	10 /15/2021	1000.000.121.410340.210	\$90.06
				10/15/2021	JP- OFFICE SUPPLIES	
#1092481-0 - Keyboard		1	560834	10 /15/2021	1000.000.121.410340.210	\$23.99
				10/15/2021	JP- OFFICE SUPPLIES	
#1092481-1 - Cartridge		1	560834	10 /15/2021	1000.000.121.410340.210	\$479.50
				10/15/2021	JP- OFFICE SUPPLIES	
#1094292-0 - Staples, Battery, Pad		1	560834	10 /15/2021	1000.000.121.410340.210	\$28.76
				10/15/2021	JP- OFFICE SUPPLIES	
#1095497-0 - Planner, Calendar, Mouse		1	560834	10 /15/2021	1000.000.121.410340.210	\$309.44
				10/15/2021	JP- OFFICE SUPPLIES	
					Check #: 505292	
						PO/InvoiceTotal: \$946.16
Check Group:						
#1096799-0 Label, Laser, Pens		1	560835	10/15 /2021	1000.000.104.410600.210	\$37.17
				10/15/2021	ELECTIONS- OFFICE SUPPLIES	
#1096808-0 Label, Laser prntr, Paper		1	560835	10/15 /2021	1000.000.104.410600.210	\$59.01
				10/15/2021	ELECTIONS- OFFICE SUPPLIES	
#1096808-1 Paper		1	560835	10/15 /2021	1000.000.104.410600.210	\$27.78
				10/15/2021	ELECTIONS- OFFICE SUPPLIES	
					Check #: 505292	
						PO/InvoiceTotal: \$123.96

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Vendor Total:						\$1,108.24
BALCO UNIFORM CO INC	041513					
Check Group:						
I#64244 A#10511 Duty pants ML		2	560791	10/14/2021	2300.000.130.420110.226	\$130.33
				10/14/2021	ADMIN- CLOTHING & UNIFORMS	
					Check #: 505293	
PO/InvoiceTotal:						\$130.33
Vendor Total:						\$130.33
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010053090 OPTIPAK SANITIZER		1	560792	10/14/2021	2300.000.136.420200.220	\$74.80
				10/14/2021	DETENTION- OPERATING SUPPLIES	
I#010059808 MULTI SURF WIPES		120	560792	10/14/2021	2300.000.136.420200.220	\$834.00
				10/14/2021	DETENTION- OPERATING SUPPLIES	
I#010059916 BLK NITRILE GLOVES SZ SM		45	560792	10/14/2021	2300.000.136.420200.220	\$639.00
				10/14/2021	DETENTION- OPERATING SUPPLIES	
I#010059916 BLK NITRILE GLOVES SZ MD		100	560792	10/14/2021	2300.000.136.420200.220	\$1,420.00
				10/14/2021	DETENTION- OPERATING SUPPLIES	
I#010059916 BLK NITRILE GLOVES SZ LRG		100	560792	10/14/2021	2300.000.136.420200.220	\$1,420.00
				10/14/2021	DETENTION- OPERATING SUPPLIES	
I#010059916 BLK NITRILE GLOVES SZ XLRG		100	560792	10/14/2021	2300.000.136.420200.220	\$1,420.00
				10/14/2021	DETENTION- OPERATING SUPPLIES	
I#010059915 GLASS CLEANER		3	560792	10/14/2021	2300.000.136.420200.224	\$267.87
				10/14/2021	DETENTION- JANITORIAL SUPPLIES	
I#010059915 DETERGENT		6	560792	10/14/2021	2300.000.136.420200.224	\$382.02
				10/14/2021	DETENTION- JANITORIAL SUPPLIES	
I#010059915 ROLL TOWEL		11	560792	10/14/2021	2300.000.136.420200.220	\$582.23
				10/14/2021	DETENTION- OPERATING SUPPLIES	
I#010059915 CAN LINER		9	560792	10/14/2021	2300.000.136.420200.224	\$370.71
				10/14/2021	DETENTION- JANITORIAL SUPPLIES	

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#010059915 SCOUR PADS		6	560792	10/14/2021 10/14/2021	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$51.30
#010059915 TOILET PAPER		20	560792	10/14/2021 10/14/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$872.00
Check #: 505294						
PO/InvoiceTotal:						\$8,333.93
Vendor Total:						\$8,333.93
BIG IDEA COMPANY	041615					
Check Group:						
#240148; Maint Two Moon 10/21		1	560784	10/14/2021 10/14/2021	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$148.25
Check #: 505295						
PO/InvoiceTotal:						\$148.25
Vendor Total:						\$148.25
BILLINGS CLINIC.....						
Check Group:						
#546277837-P MEDICAL SERVICE 5/25/21 (HM)		1	560796	10/15/2021 10/15/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$118.30
#545983526-P MEDICAL SERVICE 5/9/21 (CJ)		1	560796	10/15/2021 10/15/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$20.30
#545873196-P MEDICAL SERVICE 5/11/21 (HM)		1	560796	10/15/2021 10/15/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$273.00
#545873199-P MEDICAL SERVICE 5/11/21 (HM)		1	560796	10/15/2021 10/15/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$140.70
#545892492-P MEDICAL SERVICE 5/13/21 (BJ)		1	560796	10/15/2021 10/15/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$175.00
#545892488-P MEDICAL SERVICE 5/13/21 (BJ)		1	560796	10/15/2021 10/15/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$147.00
#545950752-P MEDICAL SERVICE 5/19/21 (GJ)		1	560796	10/15/2021 10/15/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$118.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#546277835-P MEDICAL SERVICE 5/25/21 (HM)		1	560796	10/15/2021 10/15/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$140.70
I#545980729-I MEDICAL SERVICE 5/9/21 (CJ)		1	560796	10/15/2021 10/15/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$3,087.00
I#545983529-P MEDICAL SERVICE 5/9/21 (CJ)		1	560796	10/15/2021 10/15/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$357.00
I#545983524-P MEDICAL SERVICE 5/9/21 (CJ)		1	560796	10/15/2021 10/15/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$322.00
I#545983520-P MEDICAL SERVICE 5/10/21V(CJ)		1	560796	10/15/2021 10/15/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$118.30
I#545983527-P MEDICAL SERVICE 5/10/21 (CJ)		1	560796	10/15/2021 10/15/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$106.40
I#545983530-P MEDICAL SERVICE 5/9/21 (CJ)		1	560796	10/15/2021 10/15/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$35.70
I#545983522-P MEDICAL SERVICE 5/9/21 (CJ)		1	560796	10/15/2021 10/15/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$20.30

Check #: 505296

PO/InvoiceTotal: \$5,180.00

Vendor Total: \$5,180.00

BILLINGS MONUMENT 001826

Check Group:

SET Marker P. Andrews DOD 10/4/18 SET 10/6/21	1	560817	10/15/2021 10/15/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$70.00
SET Marker C. Dick DOD 12/17/17 SET 9/28/21	1	560817	10/15/2021 10/15/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$70.00
SET Marker E. Ecker DOD 5/15/21 SET 9/22/21	1	560817	10/15/2021 10/15/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$70.00
SET Marker R.Holland DOD 3/18/21 SET 9/28/21	1	560817	10/15/2021 10/15/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$70.00
SET Marker G. Schuyler DOD 8/27/20 SET 9/28/21	1	560817	10/15/2021 10/15/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 505297						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
BLUE CREEK VFD	011035					
Check Group:						
FY22 GRASS FIRE CONTRACTS		1	560781	10/14/2021 10/14/2021	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$16,926.00
Check #: 505298						
PO/InvoiceTotal:						\$16,926.00
Vendor Total:						\$16,926.00
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#INV1676208 SOCKS ORG		30	560789	10/14/2021 10/14/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$408.60
Check #: 505299						
PO/InvoiceTotal:						\$408.60
Vendor Total:						\$408.60
CENTURYLINK...						
Check Group:						
A#406-254-6027 794B 10/1/21		1	560837	10/15/2021 10/15/2021	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$55.18
Check #: 505300						
PO/InvoiceTotal:						\$55.18
Vendor Total:						\$55.18
CITY OF BILLINGS	001775					
Check Group:						
I#179292281 A#6506 Sept 2021 Parking		1	560816	10/15/2021 10/15/2021	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$1.00
Check #: 505301						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1.00
						Vendor Total: \$1.00
CTS LANGUAGELINK						
Check Group:						
#197687 - 4 calls		1	560836	10/15/2021	1000.000.121.410340.357	\$23.14
					JP- OTHER PROFESSIONAL SERVICES	
						Check #: 505302
						PO/InvoiceTotal: \$23.14
						Vendor Total: \$23.14
CUMIN, CAL						
Check Group:						
AUG/SEPT 2021 ADMIN SVCS		1	560799	10/14/2021	2210.000.405.460430.398	\$4,380.00
					PARKS- CONTRACT PARK DIRECTOR	
AUG/SEPT 2021 MILEAGE		1	560799	10/14/2021	2210.000.405.460430.370	\$38.08
					PARKS- TRAVEL	
						Check #: 505303
						PO/InvoiceTotal: \$4,418.08
						Vendor Total: \$4,418.08
EAGLE BUSINESS FORMS						
002693						
Check Group:						
#95845 Instructions Nov 2021		1	560819	10/15/2021	1000.000.104.410600.220	\$3,939.30
					ELECTIONS- OPERATING SUPPLIES	
#95843 #10 Secrecy Envelopes		1	560819	10/15/2021	1000.000.104.410600.220	\$3,210.00
					ELECTIONS- OPERATING SUPPLIES	
#95803 Ballot Print Nov 2021		1	560819	10/15/2021	1000.000.104.410600.321	\$14,278.35
					ELECTIONS- PRINTING FORMS	
						Check #: 505304
						PO/InvoiceTotal: \$21,427.65
						Vendor Total: \$21,427.65
ELECTION SYSTEMS & SOFTWARE INC						
040468						

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Check Group:						
I#CD2008628 BOD cartridges		1	560827	10/15/2021 10/15/2021	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$407.73
I#CD2008827 ADA Audio		1	560827	10/15/2021 10/15/2021	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$888.75
I#CD2008943 Layout		1	560827	10/15/2021 10/15/2021	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$3,242.40
I#CD2008910 BOD setup		1	560827	10/15/2021 10/15/2021	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$453.00
I#CD2009980 Coding/Media Burn		1	560827	10/15/2021 10/15/2021	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$4,198.37
Check #: 505305						
						PO/InvoiceTotal: \$9,190.25
						Vendor Total: \$9,190.25
ELITE LAWN SERVICE						
Check Group:						
I#6902 SEPT 21 LINLEE LAKE PARK MAINT		1	560800	10/14/2021 10/14/2021	2650.000.000.460430.362 RSID 728M PARK MAINT & REPAIRS	\$1,596.00
Check #: 505306						
						PO/InvoiceTotal: \$1,596.00
						Vendor Total: \$1,596.00
ESP						
Check Group:						
I#13901 2022 Annual Dues JR		1	560812	10/14/2021 10/14/2021	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$66.00
I#14490 2022 Annual Dues CC		1	560812	10/14/2021 10/14/2021	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$66.00
I#13552 2022 Annual Dues RB		1	560812	10/14/2021 10/14/2021	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$66.00
Check #: 505307						

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						PO/InvoiceTotal: <u>\$198.00</u>
						Vendor Total: <u>\$198.00</u>
FISHER'S TECHNOLOGY						
Check Group:						
#950496 DN Canon 6265 Copier Maint Sept. 1-30, 2021	1	560838	10/15/2021	2301.000.122.411100.362		\$33.03
			10/15/2021	ATTORNEY- MAINT & REPAIRS		
#950496 Crim Canon 4251 Copier Maint Sept. 1-30, 2021	1	560838	10/15/2021	2301.000.122.411100.362		\$0.07
			10/15/2021	ATTORNEY- MAINT & REPAIRS		
						Check #: 505308
						PO/InvoiceTotal: <u>\$33.10</u>
						Vendor Total: <u>\$33.10</u>
FORSETH, LINNEA						
Check Group:						
Reimb Costco DN Office Supplies 9/9/21	1	560831	10/15/2021	2301.000.122.411100.210		\$14.99
			10/15/2021	ATTORNEY- OFFICE SUPPLIES		
Reimb Costco Criminal Office Supplies 9/9/21	1	560831	10/15/2021	2301.000.122.411100.210		\$13.59
			10/15/2021	ATTORNEY- OFFICE SUPPLIES		
Reimb Costco Criminal Ofc Supplies 10/3/21	1	560831	10/15/2021	2301.000.122.411100.210		\$19.99
			10/15/2021	ATTORNEY- OFFICE SUPPLIES		
						Check #: 505309
						PO/InvoiceTotal: <u>\$48.57</u>
Check Group:						
Per Diem/Luggage Reimb L. Forseth Filevine Conf SLC, UT Sept. 26-29, 2021	1	560832	10/ 15/2021	2301.000.122.411100.370		\$182.00
			10/15/2021	ATTORNEY- TRAVEL		
						Check #: 505309
						PO/InvoiceTotal: <u>\$182.00</u>
						Vendor Total: <u>\$230.57</u>
FOX, ANGELINE						
Check Group:						

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Per Diem A. Fox Filevine Conf SLC, UT Sept. 26-29, 2021		1	560829	10/15/2021 10/15/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$122.00
					Check #: 505310	
						PO/InvoiceTotal: <u>\$122.00</u>
						Vendor Total: <u>\$122.00</u>
FOX, TOM						
Check Group:						
#125 SEPT 2021 HARRIS PARK MAINT		1	560807	10/14/2021 10/14/2021	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$306.07
					Check #: 505311	
						PO/InvoiceTotal: <u>\$306.07</u>
						Vendor Total: <u>\$306.07</u>
FUEGO VFD						
Check Group:						
FY22 GRASS FIRE CONTRACT		1	560806	10/14/2021 10/14/2021	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$9,395.00
					Check #: 505312	
						PO/InvoiceTotal: <u>\$9,395.00</u>
						Vendor Total: <u>\$9,395.00</u>
HALEY BENCH VOL FIRE DPT	003276					
Check Group:						
FY22 GRASS FIRE CONTRACT		1	560776	10/14/2021 10/14/2021	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$14,308.00
					Check #: 505313	
						PO/InvoiceTotal: <u>\$14,308.00</u>
						Vendor Total: <u>\$14,308.00</u>
HOLIDAY COMPANIES	003465					
Check Group:						
A#1400024785319 FUEL		1	560775	10/14/2021 10/14/2021	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$304.27

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A#1400024785319 CREDITS/REBATES		1	560775	10/14/2021 10/14/2021	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	(\$21.10)
Check #: 505314						
						PO/InvoiceTotal: <u>\$283.17</u>
						Vendor Total: \$283.17
INDUSTRIAL COMMUNICATIONS & ELECTRONICS	003555					
Check Group:						
I#40996 9/29/21 REPEATER/DUPLEXER CLEANING		1	560820	10/15/2021 10/15/2021	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$209.00
Check #: 505315						
						PO/InvoiceTotal: <u>\$209.00</u>
						Vendor Total: \$209.00
KAMINSKY AND ASSOC INC	041049					
Check Group:						
I#2021-30-19: REG FTO Idaho 11/29-12/03/21 JT		1	560774	10/14/2021 10/14/2021	2300.000.130.420110.380 ADMIN- TRAINING	\$375.00
Check #: 505316						
						PO/InvoiceTotal: <u>\$375.00</u>
						Vendor Total: \$375.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#744372/2 ROLLERS		1	560797	10/14/2021 10/14/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$8.99
I#744372/2 TAPE		1	560797	10/14/2021 10/14/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$19.99
Check #: 505317						
						PO/InvoiceTotal: <u>\$28.98</u>
						Vendor Total: \$28.98
LAUREL OUTLOOK	020198					
Check Group:						

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#8763 REOPENING LAUREL MV AD		1	560825	10/15/2021 10/15/2021	1000.000.113.410540.332 TREASURER- PUBLICATIONS	\$90.00
Check #: 505318						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
LEE ENTERPRISES PPC						
Check Group:						
#130150 A#84247 9/4-10/2/21		1	560840	10/15/2021 10/15/2021	2399.000.235.420250.333 YSC- SUBSCRIPTIONS	\$12.00
Check #: 505319						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
LOCKWOOD VFD						
Check Group:						
FY22 GRASS FIRE CONTRACT		1	560794	10/14/2021 10/14/2021	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$8,096.00
Check #: 505320						
PO/InvoiceTotal:						\$8,096.00
Vendor Total:						\$8,096.00
LOCKWOOD WATER & SEWER						
	020091					
Check Group:						
A#6245-00 HARRIS PARK WATER SVC 10/1/21		1	560782	10/14/2021 10/14/2021	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$1,076.96
Check #: 505321						
PO/InvoiceTotal:						\$1,076.96
Vendor Total:						\$1,076.96
MEADOW GREEN SALES						
Check Group:						
#15139 WALKER MOWER grease, oil, filters		1	560793	10/14/2021 10/14/2021	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$56.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 505322
						PO/InvoiceTotal: <u> </u> \$56.93
						Vendor Total: <u> </u> \$56.93
MOLT VOLUNTEER FIRE DEPT	004275					
Check Group:						
FY22 GRASS FIRE CONTRACT		1	560777	10/14/2021	1000.000.125.420400.398	\$13,169.00
					10/14/2021	FIRE PROTECTION- VARIABLE CONTRACT SERVICE
						Check #: 505323
						PO/InvoiceTotal: <u> </u> \$13,169.00
						Vendor Total: <u> </u> \$13,169.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799 3165 E KING AVE TRANSPORT CHGS 10/6/21		1	560790	10/15/21	2300.000.146.411200.344	\$676.69
					10/15/2021	FACILITIES JAIL- GAS
						Check #: 505324
						PO/InvoiceTotal: <u> </u> \$676.69
						Vendor Total: <u> </u> \$676.69
MONTANA LAW ENFORCEMENT....	046375					
Check Group:						
I#20736 Lodging CDOB #167 Helena 9/8-22/21 CH		1	560787	10/14/2021	2300.000.136.420200.370	\$44.00
					10/14/2021	DETENTION- TRAVEL
I#20736 Meals CDOB #167 Helena 9/8-22/21 CH		1	560787	10/14/2021	2300.000.136.420200.370	\$206.00
					10/14/2021	DETENTION- TRAVEL
						Check #: 505325
						PO/InvoiceTotal: <u> </u> \$250.00
Check Group:						
I#20752 SFST REG HELENA 10/3-8/21 MS		1	560788	10 /14/2021	2300.000.130.420110.380	\$300.00
					10/14/2021	ADMIN- TRAINING

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I#20752 SFST MEALS HELENA 10/3-8/21 MS		1	560788	10 /14/2021 10/14/2021	2300.000.130.420110.370 ADMIN- TRAVEL	\$63.00
I#20752 SFST Lodging HELENA 10/3-8/21 MS		1	560788	10 /14/2021 10/14/2021	2300.000.130.420110.370 ADMIN- TRAVEL	\$75.00
					Check #: 505325	
						PO/InvoiceTotal: \$438.00
						Vendor Total: \$688.00
MORRIS, CHRISTOPHER	047903					
Check Group:						
Per Diem/Car Rental/LuggageParking Reimb C. Morris Filevine Conf SLC, UT Sept. 26-29, 2021		1	560814	10/15/2021 10/15/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$523.39
					Check #: 505326	
						PO/InvoiceTotal: \$523.39
						Vendor Total: \$523.39
MSU EXTENSION	035815					
Check Group:						
October payroll RB, JR, CC		3	560826	10/15/2021 10/15/2021	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$9,249.99
					Check #: 505327	
						PO/InvoiceTotal: \$9,249.99
						Vendor Total: \$9,249.99
MVCIA..						
Check Group:						
I#2021-024 REG MVCIA BILLINGS 10/5-8/21 VJ, MK, PG, GB, BR, CD.		6	560801	10/14/2021 10/14/2021	2300.000.130.420110.380 ADMIN- TRAINING	\$1,350.00
					Check #: 505328	
						PO/InvoiceTotal: \$1,350.00
						Vendor Total: \$1,350.00
NORTHWESTERN ENERGY	045035					

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Check Group:						
A#0676288-4 3319 KING AVE E 10/1/21		1	560785	10/14 /2021 10/14/2021	2140.000.403.431100.340 WEED- UTILITIES	\$68.44
Check #: 505329						
PO/InvoiceTotal:						\$68.44
Check Group:						
A#0759078-9 HILLNER PARK 10/5/21		1	560786	10/14/2021 10/14/2021	2210.000.405.460463.362 LOCKWOOD- MAINT & REPAIRS	\$6.00
A#0645906-9 TWO MOON PARK 10/5/21		1	560786	10/14/2021 10/14/2021	2210.000.405.460430.340 PARKS- UTILITIES	\$54.84
Check #: 505329						
PO/InvoiceTotal:						\$60.84
Vendor Total:						\$129.28
OSTLUND, JOHN.	039112					
Check Group:						
A#665497656-00001 I#9429560347 9/11-10/10		1	560813	10/15/2021 10/15/2021	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$91.55
Check #: 505330						
PO/InvoiceTotal:						\$91.55
Vendor Total:						\$91.55
PACE						
Check Group:						
I#11394 10/7/21 WATER FEE		1	560803	10/14/2021 10/14/2021	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS	\$60.00
I#11394 10/7/21 ROOT CUTTING		1	560803	10/14/2021 10/14/2021	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS	\$1,443.75
Check #: 505331						
PO/InvoiceTotal:						\$1,503.75
Vendor Total:						\$1,503.75
PEPSI COLA BOTTLING	004960					

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Check Group:						
#620030 10/7/21 GATORADE		1	560822	10/15/21 10/15/2021	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$540.00
#602926 9/30/21 ALLOWANCE CREDIT		1	560822	10/15/21 10/15/2021	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	(\$250.00)
					Check #: 505332	
					PO/InvoiceTotal:	\$290.00
					Vendor Total:	\$290.00
PETERSON QUALITY OFFICE	004980					
Check Group:						
#211004-I011 Konica 9/3-10/2/21		1	560823	10/15/2021 10/15/2021	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$26.00
					Check #: 505333	
					PO/InvoiceTotal:	\$26.00
					Vendor Total:	\$26.00
PITMAN, DENIS						
Check Group:						
Per Diem Breakfast; MACo Annual Conf; 9/26-9/30/21; Kalispell, MT DP		1	560805	10/ 14/2021 10/14/2021	1000.000.100.410100.371 BOCC- TRAVEL PITMAN	\$13.00
Per Diem Lunch; MACo Annual Conf; 9/26-9/30/21; Kalispell, MT DP		2	560805	10/ 14/2021 10/14/2021	1000.000.100.410100.371 BOCC- TRAVEL PITMAN	\$28.00
Per Diem Dinner; MACo Annual Conf; 9/26-9/30/21; Kalispell, MT DP		1	560805	10/ 14/2021 10/14/2021	1000.000.100.410100.371 BOCC- TRAVEL PITMAN	\$23.00
					Check #: 505334	
					PO/InvoiceTotal:	\$64.00
					Vendor Total:	\$64.00
RADOVICH, BRIANNE-ATTORNEY AT LAW						
Check Group:						

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2020/2021 LEGAL SERVICES		1	560802	10/15/21 10/15/2021	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS	\$2,647.93
					Check #: 505335	
					PO/InvoiceTotal:	\$2,647.93
					Vendor Total:	\$2,647.93
REPUBLIC SERVICES #892						
Check Group:						
A#30892-3483393 I#964220; TWO MOON GARBAGE SVC 9/28/21		1	560798	10/14/2021 10/14/2021	2210.000.405.460430.340 PARKS- UTILITIES	\$201.02
A#30892-3483393 I#964220 EARL GUSS GARBAGE SVC 9/28/21		1	560798	10/14/2021 10/14/2021	2210.000.405.460430.340 PARKS- UTILITIES	\$29.23
A#30892-3483393 I#964220; ZIMMERMAN GARBAGE SVC 9/28/21		1	560798	10/14/2021 10/14/2021	2210.000.405.460430.340 PARKS- UTILITIES	\$114.75
					Check #: 505336	
					PO/InvoiceTotal:	\$345.00
					Vendor Total:	\$345.00
SCARPARI, PAUL						
Check Group:						
YCCH; PLANTER FLOWERS		1	560809	10/14/2021 10/14/2021	1000.000.145.411200.365 FACILITIES- GROUND MAINT	\$26.92
					Check #: 505337	
					PO/InvoiceTotal:	\$26.92
					Vendor Total:	\$26.92
SHEPHERD VFD	005640					
Check Group:						
FY22 GRASS FIRE CONTRACT		1	560778	10/14/2021 10/14/2021	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$28,165.00
					Check #: 505338	

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						PO/InvoiceTotal: \$28,165.00
						Vendor Total: \$28,165.00
ST OF MT DEPT OF ENVIRONMENTAL QUALITY.						
Check Group:						
Inv 10/14/21; 2022 Annual Asbestos Permit Miller Bldg		1	560795	10/14/2021	1000.000.199.411800.397	\$4,000.00
				10/14/2021	MISC- CONTRACT SERVICES	
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
STARPLEX CORPORATION 042999						
Check Group:						
I#607478 10/4/21 2021 WRANGLER TEAM ROPING CHAMPIONSHIPS STAFF		1	560828	10/15/2021	5810.000.554.460442.398	\$7,887.43
				10/15/2021	METRA EVENTS- VARIABLE CONTRACT SERVICES	
						PO/InvoiceTotal: \$7,887.43
						Vendor Total: \$7,887.43
SWAIN, MARY A.						
Check Group:						
#126 SEPT 2021 RECORDS/INVOICING		1	560808	10/14/2021	2561.000.000.460430.362	\$20.00
				10/14/2021	RSID 634M HARRIS PARK MAINT & REPAIRS	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
SYSCO FOOD SERVICES OF MT 002390						
Check Group:						
INV# 343467703 10/6/21 BEC FOOD PRODUCT		1	560818	10/15/2021	5810.000.553.460442.228	\$156.88
				10/15/2021	METRA CONCESSIONS- FOOD-CATERING	
I#343467703 10/6/21 BARE KNUCKLE FIGHTING FOOD		1	560818	10/15/2021	5810.000.553.460442.228	\$337.43
				10/15/2021	METRA CONCESSIONS- FOOD-CATERING	

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I#343467703 10/6/21 CATERING SUPPLIES		1	560818	10/15/2021	5810.000.553.460442.228	\$62.55
				10/15/2021	METRA CONCESSIONS- FOOD-CATERING	
I#343467702 10/6/21 FOOD		1	560818	10/15/2021	5810.000.553.460442.223	\$2,888.46
				10/15/2021	METRA CONCESSIONS- FOOD	
I#343467942 10/7/21 FOOD		1	560818	10/15/2021	5810.000.553.460442.228	\$39.75
				10/15/2021	METRA CONCESSIONS- FOOD-CATERING	
Check #: 505342						
PO/InvoiceTotal:						\$3,485.07
Vendor Total:						\$3,485.07
TOLZIEN, AMY						
Check Group:						
Per Diem/Luggage Reimb A. Tolzien Filevine Conf SLC, UT Sept. 26-29, 2021		1	560830	10/15/2021	2301.000.122.411100.370	\$182.00
				10/15/2021	ATTORNEY- TRAVEL	
Check #: 505343						
PO/InvoiceTotal:						\$182.00
Vendor Total:						\$182.00
TOWN & COUNTRY SUPPLY						
	003930					
Check Group:						
I#420846 9/27/21 FUEL		1	560821	10/15/2021	5810.000.552.460442.231	\$2,169.30
				10/15/2021	METRA FACILITIES- GAS-OIL-GREASE-ETC	
Check #: 505344						
PO/InvoiceTotal:						\$2,169.30
Vendor Total:						\$2,169.30
UNIVERSAL AWARDS						
	006170					
Check Group:						
I#262333 Recognition Plaque/Weed Control Board		1	560824	10/15/2021	1000.000.100.410100.210	\$38.00
				10/15/2021	BOCC- OFFICE SUPPLIES	
Check #: 505345						
PO/InvoiceTotal:						\$38.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
US FOODS INC	002926					\$38.00
Check Group:						
I#5294043 A#94194115 Food		1	560815	10/15/2021	2399.000.235.420250.223	\$1,564.61
				10/15/2021	YSC- FOOD	
I#5294043 A#94194115 Cups		1	560815	10/15/2021	2399.000.235.420250.221	\$15.85
				10/15/2021	YSC- FOOD SUPPLIES	
I#5294043 A#94194115 Towels		1	560815	10/15/2021	2399.000.235.420250.224	\$14.02
				10/15/2021	YSC- JANITORIAL SUPPLIES	
Check #: 505346						
						PO/InvoiceTotal:
						\$1,594.48
						Vendor Total:
						\$1,594.48
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#113630 FY 2020-2021 Reports 9/24/21		1	560779	10/14/2021	1000.000.113.410540.332	\$810.00
				10/14/2021	TREASURER- PUBLICATIONS	
I#113631 Notice of Meeting 9/29/21		1	560779	10/14/2021	1000.000.113.410540.332	\$19.50
				10/14/2021	TREASURER- PUBLICATIONS	
Check #: 505347						
						PO/InvoiceTotal:
						\$829.50
						Vendor Total:
						\$829.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389005 SVC - CUSTER PARK 9/30/21		1	560780	10/14/2021	2210.000.405.460430.340	\$115.04
				10/14/2021	PARKS- UTILITIES	
Check #: 505348						
						PO/InvoiceTotal:
						\$115.04
						Vendor Total:
						\$115.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$183,384.75

End of Report