

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1081

10/05/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1088141-0 A#11723 Mailer, Disc 8/30/21		1	560185	9/21/2021	2301.000.122.411100.210	\$155.08
				9/21/2021	ATTORNEY- OFFICE SUPPLIES	
#1088809-0 A#11723 Index, Tabs, Plas, Insert 8/30/21		20	560185	9/21/2021	2301.000.122.411100.210	\$117.20
				9/21/2021	ATTORNEY- OFFICE SUPPLIES	
#1090088-0 A#11723 Dell P2419h Monitors - Crim Div 9/1/21		4	560185	9/21/2021	2301.000.122.411100.210	\$732.80
				9/21/2021	ATTORNEY- OFFICE SUPPLIES	
IN193373 Kyocera Copier Maint 7/25/21 to 8/24/21		1	560185	9/21/2021	2301.000.122.411100.362	\$61.50
				9/21/2021	ATTORNEY- MAINT & REPAIRS	
A#11723 Credit for Duplicate Payment - Reqs no. 286660 and 287077		1	560185	9/21/2021	2301.000.122.411100.210	(\$306.40)
				9/21/2021	ATTORNEY- OFFICE SUPPLIES	
#1090802-0 CF451A & CF453A Toners 701 9/9/21		1	560185	9/21/2021	2301.000.122.411100.210	\$568.54
				9/21/2021	ATTORNEY- OFFICE SUPPLIES	
#1090811-0 A#11723 Pad, Steno 9/7/21		1	560185	9/21/2021	2301.000.122.411100.210	\$64.28
				9/21/2021	ATTORNEY- OFFICE SUPPLIES	
#1092571-0 A#11723 CF453A and CF451A Toner 9/15/21		1	560185	9/21/2021	2301.000.122.411100.210	\$548.00
				9/21/2021	ATTORNEY- OFFICE SUPPLIES	
#1092088-0 A#11723 Disp Med Masks 9/10/21		1	560185	9/21/2021	2301.000.122.411100.210	\$12.95
				9/21/2021	ATTORNEY- OFFICE SUPPLIES	
					Check #: 504796	
					PO/InvoiceTotal:	\$1,953.95
Check Group:						
#IN195452 A#11959 RICO PRINTER MAINT AUG		1	560192	09/21/2021	1000.000.113.410540.362	\$50.00
				9/21/2021	TREASURER- MAINT & REPAIRS	
					Check #: 504796	
					PO/InvoiceTotal:	\$50.00
Check Group:						

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I#INV195605 A#11770 copy count 8/10-9/9/21		1	560193	09 /21/2021 9/21/2021	1000.000.121.410340.363 JP- MACHINE MAINT	\$50.00
Check #: 504796						
PO/InvoiceTotal:						\$50.00
Check Group:						
A#9818 I#1093665-0 2022 PLANNER		1	560204	09/21 /2021 9/21/2021	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$13.35
Check #: 504796						
PO/InvoiceTotal:						\$13.35
Check Group:						
I#1090857-0 CONTROL BINDER		1	560217	09/ 21 /2021 9/21/2021	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$30.14
I#1090721-0 INK CART (COURTROOM)		3	560217	09/ 21 /2021 9/21/2021	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$424.17
I#1090877-0 CHAIRMAT CONTROL		1	560217	09/ 21 /2021 9/21/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$98.25
Check #: 504796						
PO/InvoiceTotal:						\$552.56
Check Group:						
I#IN195896 KYOCERA CONTR SERV 8/15-9/14/21		1	560218	09/21/ 2021 9/21/2021	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$94.11
I#IN193737 KYOCERA CONT SERV 7/31-8/30/21		1	560218	09/21/ 2021 9/21/2021	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$78.31
Check #: 504796						
PO/InvoiceTotal:						\$172.42
Check Group:						
I#1092804-0 New office chair fJB		1	560226	09/22/2021 9/22/2021	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$260.00
I#1093518-0 Pipers printer Toner		1	560226	09/22/2021 9/22/2021	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$79.71

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#1092360-0 Tissue, Tape		1	560226	09/22/2021 9/22/2021	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$60.42
#1089408-0 2022 scheduling calendar		1	560226	09/22/2021 9/22/2021	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$24.23
#1089555-0 Toner, Pipers printer		1	560226	09/22/2021 9/22/2021	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$79.71
#1089035-0 Dealer returns yellow paper		1	560226	09/22/2021 9/22/2021	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$7.55
#1089035-1 Dealer returns purple paper		1	560226	09/22/2021 9/22/2021	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$7.63
#1091519-0 Motor vehicle bandages		1	560226	09/22/2021 9/22/2021	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$15.79
#1091599-0 counterfeit pen detectors		1	560226	09/22/2021 9/22/2021	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$24.74
#1091430-0 Z-Grip blue pens		1	560226	09/22/2021 9/22/2021	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$10.06
Check #: 504796						
PO/InvoiceTotal:						\$569.84
Check Group:						
#1082297-1 9/14/21 PAPER		1	560244	09/ 22/2021 9/22/2021	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$16.72
#1093190-0 9/17/21 TRAFFIC VESTS		1	560244	09/ 22/2021 9/22/2021	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	\$73.20
#1093376-0 9/17/21 SHARPIE, PAINT, MARKER		1	560244	09/ 22/2021 9/22/2021	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$8.98
#1093376-1 9/17/21 SHARPIE, PAINT, MARKER		1	560244	09/ 22/2021 9/22/2021	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$6.62
Check #: 504796						
PO/InvoiceTotal:						\$105.52
Check Group:						

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#1092411-0 Disp Med Masks		1	560245	09/22/ 2021 9/22/2021	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$12.95
#1091402-0 Disinfec wipes		3	560245	09/22/ 2021 9/22/2021	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$62.07
Check #: 504796						
PO/InvoiceTotal:						\$75.02
Check Group:						
#IN195735 Photocopier Annual Svc		1	560261	09/23/2021 9/23/2021	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$1,036.80
Check #: 504796						
PO/InvoiceTotal:						\$1,036.80
Vendor Total:						\$4,579.46
ACCENT PRINT SHOP	047797					
Check Group:						
# 35988; 10,000 CA Envelopes #10 8/25/21		10000	560198	09/21/2021 9/21/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$640.00
Check #: 504797						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
ACE ELECTRIC	001070					
Check Group:						
#326 9/10/21 EXPO ROOF TRACK LIGHTS		1	560229	09/22/2021 9/22/2021	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$2,055.15
#5330 9/10/21 FAIR SUPPORT		1	560229	09/22/2021 9/22/2021	5810.000.557.460442.397 METRA FAIR- FIXED CONTRACT SERVICES	\$5,138.06
#5369 9/13/2021 REPLACEMENT OF POLE/LIGHT IN FRONT OF EXPO		1	560229	09/22/2021 9/22/2021	5811.000.552.460442.365 FACILITIES- GROUND MAINT	\$6,000.00
Check #: 504798						
PO/InvoiceTotal:						\$13,193.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$13,193.21
AIR CONTROLS CO	001147					
Check Group:						
I#11558 A#2644 Air handler repair		1	560196	09/21/2021 09/21/2021	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$679.33
Check #: 504799						
PO/InvoiceTotal:						\$679.33
Vendor Total:						\$679.33
ALBERTSONS/SAFEWAY						
Check Group:						
I#807117 A#172049 FOOD FAIR NIGHTSHOWS		1	560249	09/23/2021 9/23/2021	5810.000.557.460443.228 METRA FAIR ENTERTAINMENT- FOOD CATERING	\$146.96
I#437037 A#172049 FOOD FAIR NIGHTSHOWS		1	560249	09/23/2021 9/23/2021	5810.000.557.460443.228 METRA FAIR ENTERTAINMENT- FOOD CATERING	\$70.07
I#437406 A#172049 FOOD FAIR NIGHT SHOWS		1	560249	09/23/2021 9/23/2021	5810.000.557.460443.228 METRA FAIR ENTERTAINMENT- FOOD CATERING	\$263.37
I#800620 A#172049 FOOD FAIR NIGHTSHOWS		1	560249	09/23/2021 9/23/2021	5810.000.557.460443.228 METRA FAIR ENTERTAINMENT- FOOD CATERING	\$16.16
I#808180 A#172049 FOOD FAIR NIGHTSHOWS		1	560249	09/23/2021 9/23/2021	5810.000.557.460443.228 METRA FAIR ENTERTAINMENT- FOOD CATERING	\$172.04
I#803325 A#172049 SODA PRCA RODEO		1	560249	09/23/2021 9/23/2021	5810.000.557.460442.256 METRA FAIR- INTERNAL FOOD USE	\$53.94
Check #: 504800						
PO/InvoiceTotal:						\$722.54
Vendor Total:						\$722.54
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#5347 9/13/21 KITCHEN AC REPAIR/NILE BLDG LEAK ON COMPRESSOR		1	560230	09/22 /2021 9/22/2021	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,465.26
Check #: 504801						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,465.26</u>
						Vendor Total: <u>\$1,465.26</u>
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
#014-36297 MEDICAL TRANS (JW) 8/18/21	1	560221	09/21/2021	09/21/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$473.36
#014-36351 MEDICAL TRANS (KA) 8/26/21	1	560221	09/21/2021	09/21/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$473.36
						Check #: 504802
						PO/InvoiceTotal: <u>\$946.72</u>
						Vendor Total: <u>\$946.72</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
#8011888 A#YOUTHS Dairy	1	560200	09/21/2021	09/21/2021	2399.000.235.420250.223 YSC- FOOD	\$127.10
						Check #: 504803
						PO/InvoiceTotal: <u>\$127.10</u>
						Vendor Total: <u>\$127.10</u>
ARENA NETWORK, INC						
Check Group:						
#111896 10/1/2021 QRTLY MEMBERSHIP	1	560250	09/22/2021	09/22/2021	5810.000.555.460442.398 METRA MARKETING- VARIABLE CONTRACT SERVICES	\$4,583.00
						Check #: 504804
						PO/InvoiceTotal: <u>\$4,583.00</u>
						Vendor Total: <u>\$4,583.00</u>
BALCO UNIFORM CO INC						
Check Group:						
#63971 7 STARS	1	560213	09/21/2021	09/21/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$35.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#64147-1 NAMETAPE MILLS,STERLING,KVAMME		6	560213	09/21/2021 9/21/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$47.24
Check #: 504805						
PO/InvoiceTotal:						\$82.25
Check Group:						
#64165: Name plate RL Emp reimburse		1	560239	09/22/2021 9/22/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$7.20
#63003: Outercarrier vest DD Emp reimb		1	560239	09/22/2021 9/22/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$297.37
Check #: 504805						
PO/InvoiceTotal:						\$304.57
Vendor Total:						\$386.82
BARGREEN ELLINGSON INC	046659					
Check Group:						
#010020763 HAND SANITIZER		16	560214	09/21/2021 9/21/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$552.00
#010020901 MOP HEAD		6	560214	09/21/2021 9/21/2021	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$95.10
#010020901 BLK NITRILE GLOVES XLRG		100	560214	09/21/2021 9/21/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,588.00
#010020901 33 GAL CAN LINER		10	560214	09/21/2021 9/21/2021	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$332.00
#010020901 45 GAL CAN LINER		10	560214	09/21/2021 9/21/2021	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$411.90
#010020901 TOILETPAPER		20	560214	09/21/2021 9/21/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$840.80
#010029357 BODY SHAMPOO		20	560214	09/21/2021 9/21/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,164.00
#010029357 MULTI SURF CLEANER		5	560214	09/21/2021 9/21/2021	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$532.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#010029357 TOILETPAPER		20	560214	09/21/2021 9/21/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$872.00
I#010029356 MOPHEAD		6	560214	09/21/2021 9/21/2021	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$95.10
I#010031039 FIBERGLASS HANDLE		2	560214	09/21/2021 9/21/2021	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$36.20
Check #: 504806						
						PO/InvoiceTotal: \$6,519.40
						Vendor Total: \$6,519.40
BRUCO INC	002050					
Check Group:						
I#403506 DESCALER DETERGENT		3	560210	09/21/2021 9/21/2021	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$236.91
I#403506 FUEL SURCHARGE		1	560210	09/21/2021 9/21/2021	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	\$3.00
Check #: 504807						
						PO/InvoiceTotal: \$239.91
						Vendor Total: \$239.91
CAPITAL ONE						
Check Group:						
I#646363 SC 8/18/21 INMATE CANDY		1	560220	09/21/2021 9/21/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$132.98
I#646363 WM DENTURE TABS, REMOTES 8/24/21		1	560220	09/21/2021 9/21/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$60.47
I#646363 SC THERMOMETERS 8/24/21		1	560220	09/21/2021 9/21/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$119.92
I#646363 SC WATER, CANDY 8/27/21		1	560220	09/21/2021 9/21/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$87.14
I#646363 SC CANDY, CLEAR GRIP 8/31/21		1	560220	09/21/2021 9/21/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$141.82

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Check #: 504808						
						PO/InvoiceTotal: <u>\$542.33</u>
						Vendor Total: \$542.33
CENTURYLINK.						
Check Group:						
I#242676718 A#89876701 9/8/21	1		560243	09/23/2021 9/23/2021	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$8.05
Check #: 504809						
						PO/InvoiceTotal: <u>\$8.05</u>
						Vendor Total: \$8.05
CENTURYLINK....						
Check Group:						
A#M4062454196766M CUSTER REPEATER 9/7/21	1		560206	09/21/2021 9/21/2021	1000.000.124.420600.340 DES- UTILITIES	\$44.61
Check #: 504810						
						PO/InvoiceTotal: <u>\$44.61</u>
Check Group:						
A#4062567056435B CHOICE BUS LINE 9/1/21	1		560222	9/21/2021 9/21/2021	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$55.53
Check #: 504810						
						PO/InvoiceTotal: <u>\$55.53</u>
Check Group:						
A#M4062458602732M 9/1/21	1		560248	09/22/2021 9/22/2021	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$453.64
Check #: 504810						
						PO/InvoiceTotal: <u>\$453.64</u>
						Vendor Total: \$553.78
DANA SAFETY SUPPLY INC						
Check Group:						

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Claim #04-22; I#746809; Push bumper replacement for SO patrol vehicle		1	560194	09/21/2021 9/21/2021	2190.000.429.510200.751 DEFENSE COSTS- AUTO COLLISION & COMP	\$454.88
Check #: 504811						
PO/InvoiceTotal:						\$454.88
Vendor Total:						\$454.88
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924; DUNN MTN TOWER 9/5/21		1	560202	09/21/2021 9/21/2021	1000.000.124.420600.340 DES- UTILITIES	\$92.76
Check #: 504812						
PO/InvoiceTotal:						\$92.76
Vendor Total:						\$92.76
FIRST STUDENT INC						
042200						
Check Group:						
I#9362798 A#2296842 SHUTTLE 8/19/21		1	560236	09/22/2021 9/22/2021	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$1,482.00
I#9362799 A#2296842 SHUTTLE 8/20/21		1	560236	09/22/2021 9/22/2021	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$1,482.00
I#9362800 A#2296842 SHUTTLE 8/21/21		1	560236	09/22/2021 9/22/2021	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$1,482.00
Check #: 504813						
PO/InvoiceTotal:						\$4,446.00
Vendor Total:						\$4,446.00
FISHER'S TECHNOLOGY						
Check Group:						
I#940665 DN Canon6265 Copier Maint 8/2021		1	560187	09/20/2021 9/20/2021	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$33.66
I#940665 701Canon 4251Copier Maint 8/2021		1	560187	09/20/2021 9/20/2021	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.04
Check #: 504814						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$33.70</u>
						Vendor Total: <u>\$33.70</u>
FLEX FAMILY HEALTH PLLC						
Check Group:						
#1342 Youth Physicals		1	560208	09/21/2021 9/21/2021	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$400.00
#1342 STAFF COVID TESTS		1	560208	09/21/2021 9/21/2021	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$210.00
						Check #: 504815
						PO/InvoiceTotal: <u>\$610.00</u>
						Vendor Total: <u>\$610.00</u>
GTS INTERIOR SUPPLY						
Check Group:						
#64032259-00 A#1021026 Ceiling tiles		1	560209	09/21/2021 9/21/2021	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$161.43
						Check #: 504816
						PO/InvoiceTotal: <u>\$161.43</u>
						Vendor Total: <u>\$161.43</u>
GUARDIAN SECURITY & INVESTIGATIONS INC						
033894						
Check Group:						
#788 Courthouse Security 8/2-31/21		1	560191	09/21/2021 9/21/2021	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$5,428.50
						Check #: 504817
						PO/InvoiceTotal: <u>\$5,428.50</u>
						Vendor Total: <u>\$5,428.50</u>
HAAS & WILKERSON INSUR						
035402						
Check Group:						
#163759 ESI RISK PURCH GRP AUG		1	560228	09/22/2021 9/22/2021	5810.000.557.460442.510 METRA FAIR- INSURANCE	\$255.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#163754 USER LIABILITY AUG EVENTS		1	560228	09/22/2021 9/22/2021	5810.000.557.460442.510 METRA FAIR- INSURANCE	\$1,325.00
Check #: 504818						
						PO/InvoiceTotal: <u>\$1,580.00</u>
						Vendor Total: \$1,580.00
HODGES BADGE COMPANY INC	042869					
Check Group:						
#21014689 7/23/21 FAIR AWARDS		1	560241	09/22/2021 9/22/2021	5810.000.557.460442.740 METRA FAIR- AWARDS	\$2,339.26
#21015668 7/26/21 FAIR AWARDS		1	560241	09/22/2021 9/22/2021	5810.000.557.460442.740 METRA FAIR- AWARDS	\$4,094.79
Check #: 504819						
						PO/InvoiceTotal: <u>\$6,434.05</u>
						Vendor Total: \$6,434.05
INDEPENDENT LOCK CO	003553					
Check Group:						
#37308 9/17/2021 SVC CALL/KEY CUTTING DJ TRAILER		1	560232	09/22/2021 9/22/2021	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$123.00
Check #: 504820						
						PO/InvoiceTotal: <u>\$123.00</u>
						Vendor Total: \$123.00
JIM HICKS DENTAL SERVICES PC						
Check Group:						
#YCDF0821 DENTAL SERVICE 8/21		76.5	560251	09/22/2021 9/22/2021	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$9,180.00
#YCDF0821 ASSIST HR 8/21		62	560251	09/22/2021 9/22/2021	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,178.00
Check #: 504821						
						PO/InvoiceTotal: <u>\$10,358.00</u>

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Vendor Total:						\$10,358.00	
JUBINVILLE, ERIC							
Check Group:							
O#1706186059	9/20/21	BO STAFF LUNCH	1	560253	09/22/2021	5810.000.556.460442.220	\$77.85
				09/22/2021	METRA ADMISSIONS- OPERATING SUPPLIES		
Check #: 504822							
PO/InvoiceTotal:						\$77.85	
Vendor Total:						\$77.85	
KINGS ACE HARDWARE, STATE							
Check Group:							
I#743770/2	A#200411	Butane Lighter	1	560205	09/21/2021	2399.000.235.420250.220	\$6.99
				09/21/2021	YSC- OPERATING SUPPLIES		
I#743487/2	A#200411	Extension cord	1	560205	09/21/2021	2399.000.235.420250.360	\$44.99
				09/21/2021	YSC- REPAIRS & MAINT SERVICE		
I#743676/2	A#200411	Drain Tube	1	560205	09/21/2021	2399.000.235.420250.360	\$6.99
				09/21/2021	YSC- REPAIRS & MAINT SERVICE		
I#743465/2	A#200416	Grease gun/grease	1	560205	09/21/2021	2399.000.235.420250.360	\$67.98
				09/21/2021	YSC- REPAIRS & MAINT SERVICE		
Check #: 504823							
PO/InvoiceTotal:						\$126.95	
Vendor Total:						\$126.95	
KITTELSON & ASSOCIATES							
Check Group:							
#0120463	9/21/21	PROF SVCS THROUGH 8/31/21	1	560254	09/22/2021	5811.000.552.460442.930	\$12,152.50
				09/22/2021	FACILITIES- LAND IMPROVEMENT		
Check #: 504824							
PO/InvoiceTotal:						\$12,152.50	
Vendor Total:						\$12,152.50	
LAUREL OUTLOOK							
020198							
Check Group:							

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A#88397 Laurel Outlook Yrly Sub 9/21-8/22		1	560190	09/21/2021 9/21/2021	1000.000.100.410100.332 BOCC- PUBLICATIONS	\$49.00
					Check #: 504825	
					PO/InvoiceTotal:	\$49.00
					Vendor Total:	\$49.00
MACDC						
Check Group:						
2021-2022 ASSOC DUES TH		1	560247	09/22/2021 9/22/2021	1000.000.221.410330.330 CLERK OF COURT- MEMBERSHIP & DUES	\$600.00
					Check #: 504826	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
MADESC....						
Check Group:						
7/26/21; 21-22 ANNUAL MEMBERSHIP		1	560207	09/21/2021 9/21/2021	1000.000.124.420600.333 DES- SUBSCRIPTIONS	\$50.00
					Check #: 504827	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
MEADOW GREEN SALES						
Check Group:						
#15234 9/15/21 LAWN MOWER		1	560242	09/22/2021 9/22/2021	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$22,245.00
#15237 9/15/21 WALKER MTLGHS REPAIR		1	560242	09/22/2021 9/22/2021	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$424.39
					Check #: 504828	
					PO/InvoiceTotal:	\$22,669.39
					Vendor Total:	\$22,669.39
MONTANA DEPT OF LABOR & INDUSTRY						
Check Group:						

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RECORD#2011-BOIL-MTN-000389 CERT OF OP	9/17/2021 BOILER	1	560246	09/22/2021	5810.000.552.460442.220	\$31.00
				9/22/2021	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 504829	
					PO/InvoiceTotal:	\$31.00
					Vendor Total:	\$31.00
MONTANA INTERACTIVE INC						
Check Group:						
#2899878 A#121643 BURN PERMITS		1	560199	09/21/2021	1000.000.000.323051.000	\$2.25
				9/21/2021	GENERAL BURN PERMITS	
					Check #: 504830	
					PO/InvoiceTotal:	\$2.25
					Vendor Total:	\$2.25
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
#63472 SHREDDING 9/15/21		1	560219	09/21/2021	2300.000.135.420180.399	\$106.40
				9/21/2021	MISC- CONTRACT SERVICE	
					Check #: 504831	
					PO/InvoiceTotal:	\$106.40
Check Group:						
#63529 Shredding		470	560262	09/23/2021	1000.000.199.411800.397	\$89.30
				9/23/2021	MISC- CONTRACT SERVICES	
#63529 Shredding		340	560262	09/23/2021	2301.000.122.411100.399	\$64.60
				9/23/2021	ATTORNEY- OTHER CONTRACT SERVICES	
#63529 Shredding		333	560262	09/23/2021	1000.000.221.410330.398	\$63.27
				9/23/2021	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
					Check #: 504831	
					PO/InvoiceTotal:	\$217.17
					Vendor Total:	\$323.57
NET TRANSCRIPTS INC						

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Check Group:						
I#NT6079 - DC 20-0487 St v Rogers Trancripts	9.15.21	1	560263	09/23/2021 9/23/2021	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$234.82
Check #: 504832						
						PO/InvoiceTotal: <u>\$234.82</u>
						Vendor Total: <u>\$234.82</u>
NILE	038794					
Check Group:						
I#9814 AG ED GRANT FY22 SUPPORT		1	560224	09/22/2021 9/22/2021	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$5,000.00
Check #: 504833						
						PO/InvoiceTotal: <u>\$5,000.00</u>
						Vendor Total: <u>\$5,000.00</u>
NUTRIEN AG SOLUTIONS						
Check Group:						
I#46725532 30 Gal Milestone Herbicide		1	560201	09/21/2021 9/21/2021	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$7,552.50
Check #: 504834						
						PO/InvoiceTotal: <u>\$7,552.50</u>
						Vendor Total: <u>\$7,552.50</u>
OFFICE DEPOT BUSINESS ACCOUNT						
Check Group:						
I#14800626 A#976 8/13/21 FABRIC MT FAIR		1	560264	09/23/2021 9/23/2021	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$65.97
I#14820024 A#976 8/18/21 INK CARTRIDGE		1	560264	09/23/2021 9/23/2021	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$34.59
I#14820024 A#976 8/18/21 BINDER		1	560264	09/23/2021 9/23/2021	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$4.99

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#14826545 A#976 8/19/21 COPIES/FLYERS FAIR RODEO		1	560264	09/23/2021	5810.000.557.460442.320	\$255.00
				9/23/2021	METRA FAIR- PRINTING	
#14832772 A#976 8/19/21 SHEET PROTECTORS		1	560264	09/23/2021	5810.000.557.460442.220	\$17.84
				9/23/2021	METRA FAIR- OPERATING SUPPLIES	
					Check #: 504835	
					PO/InvoiceTotal:	\$378.39
					Vendor Total:	\$378.39
PEPSI COLA BOTTLING	004960					
Check Group:						
#428161 9/16/21 SODA/CUP/LIDS/CO2		1	560233	09/22/2021	5810.000.553.460442.223	\$2,137.00
				9/22/2021	METRA CONCESSIONS- FOOD	
					Check #: 504836	
					PO/InvoiceTotal:	\$2,137.00
					Vendor Total:	\$2,137.00
PITMAN, DENIS						
Check Group:						
Commuting Aug 2021 Mileage		67.5	560186	09/20/2021	1000.000.100.410100.371	\$37.80
				9/20/2021	BOCC- TRAVEL PITMAN	
Business Mileage Aug 2021		335.6	560186	09/20/2021	1000.000.100.410100.371	\$187.94
				9/20/2021	BOCC- TRAVEL PITMAN	
					Check #: 504837	
					PO/InvoiceTotal:	\$225.74
					Vendor Total:	\$225.74
PUBLIC UTILITIES	005150					
Check Group:						
A#111177 9/16/21		1	560234	09/22/2021	5810.000.552.460442.342	\$10,150.96
				9/22/2021	METRA FACILITIES- WATER/LANDFILL	
					Check #: 504838	
					PO/InvoiceTotal:	\$10,150.96

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						Vendor Total: \$10,150.96
RAINBOW GAS COMPANY	036995					
Check Group:						
#SLSINV00454 8/31/21		1	560238	09/22/2021 9/22/2021	5810.000.552.460442.344 METRA FACILITIES- GAS	\$1,026.62
						Check #: 504839
						PO/InvoiceTotal: \$1,026.62
						Vendor Total: \$1,026.62
RUBBER STAMP SHOP	005420					
Check Group:						
#210778 - Self-Inking Stamp		1	560188	09/21/2021 9/21/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$56.28
						Check #: 504840
						PO/InvoiceTotal: \$56.28
						Vendor Total: \$56.28
SIGN PRO	033784					
Check Group:						
#72854 UPDATE OUTSIDE INFO SIGNS		1	560212	09/21/2021 9/21/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$192.25
						Check #: 504841
						PO/InvoiceTotal: \$192.25
						Vendor Total: \$192.25
SPOTLIGHT PRODUCTIONS INC.	045251					
Check Group:						
#2021-067MTFair Media 8/31/21 Media Placement TV		1	560237	09/22/2021 9/22/2021	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$17,500.00
						Check #: 504842
						PO/InvoiceTotal: \$17,500.00
						Vendor Total: \$17,500.00
STARPLEX CORPORATION	042999					

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Check Group:						
I#51218 9/13/21 HOME IMPROVE SHOW		1	560240	09/22/2021 9/22/2021	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,010.40
I#51219 9/13/21 GUN SHOW		1	560240	09/22/2021 9/22/2021	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$884.10
I#51220 9/20/21 BILLINGS MARKET		1	560240	09/22/2021 9/22/2021	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,178.80
I#51221 9/20/21 NRA BANQUET		1	560240	09/22/2021 9/22/2021	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$263.13
					Check #: 504843	
						PO/InvoiceTotal: <u>\$3,336.43</u>
						Vendor Total: <u>\$3,336.43</u>
STATE BAR OF MONTANA	020117					
Check Group:						
Bar Dues - Jesse Otis Erickson		1	560259	09/23/2021 9/23/2021	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$220.00
					Check #: 504844	
						PO/InvoiceTotal: <u>\$220.00</u>
						Vendor Total: <u>\$220.00</u>
SVEE, RODNEY						
Check Group:						
Oct 2021 - Professional Contract		1	560195	09/21/2021 9/21/2021	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$1,000.00
					Check #: 504845	
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
SWXBL						
Check Group:						

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#181345B-1 2/21/21 AD MOTORSPORTS SPECTACULAR		1	560255	09/22/2021 9/22/2021	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTISING	\$17.00
Check #: 504846						
						PO/InvoiceTotal: <u>\$17.00</u>
						Vendor Total: <u>\$17.00</u>
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
#343434914 9/17/21 FOOD		1	560231	09/22/2021 9/22/2021	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$214.11
#343434914 9/17/21 FOOD		1	560231	09/22/2021 9/22/2021	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$296.16
Check #: 504847						
						PO/InvoiceTotal: <u>\$510.27</u>
						Vendor Total: <u>\$510.27</u>
TEL NET SYSTEMS INC						
Check Group:						
#105462 LABOR REPAIR CAM IN BOOKING		18	560215	09/21/2021 9/21/2021	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$1,440.00
#105462 CAT5 JACK		12	560215	09/21/2021 9/21/2021	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$95.28
#105462 8 CONDUCTOR		12	560215	09/21/2021 9/21/2021	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$18.00
#105462 MISC SUPPLIES		1	560215	09/21/2021 9/21/2021	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$93.20
Check #: 504848						
						PO/InvoiceTotal: <u>\$1,646.48</u>
						Vendor Total: <u>\$1,646.48</u>
THE MASTERS TOUCH, LLC						
Check Group:						

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#E77062 Outsourcing tax stmts		1	560227	09/22/2021 9/22/2021	1000.000.199.411800.311 MISC- POSTAGE	\$33,750.00
Check #: 504849						
PO/InvoiceTotal:						\$33,750.00
Vendor Total:						\$33,750.00
UNIFORMS2GEAR, INC						
Check Group:						
#116611 TDU SHIRTS SZ MD		2	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$80.72
#116609 TDU SHIRT SZ SM		5	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$201.80
#116609 TDU PANTS SZ 34		5	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$201.80
#116609 TDU PANTS SZ 36		5	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$201.80
#116609 TDU SHIRT SZ SM		3	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$121.08
#116609 TDU SHIRT SZ SM		2	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$80.72
#116609 TDU PANTS SZ 14		5	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$246.25
#114702 TDU SHIRT SZ LRG		7	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$296.87
#114702 TDY SHIRT SZ LRG		7	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$296.87
#114702 TDU SHIRT SZ XL		7	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$296.87
#114702 TDU SHIRT SZ XL		7	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$296.87
#114702 TDU SHIRT SZ 2XL		7	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$296.87

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I#114702 TDU SHIRT SZ 2XL		7	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$296.87
I#116612 TDU PANTS SZ 32X38		10	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$550.00
I#116612 TDU PANTS SZ 38X38		10	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$550.00
I#116612 TDU PANTS SZ 42X38		10	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$550.00
I#116328 TDU SHIRT SZ 2XL		1	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$42.76
I#116610 TDU BELT SZ XS		1	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$17.17
I#115399 TDU SHIRT SZ M		5	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$225.70
I#115399 TDU SHIRT SZ M		5	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$225.70
I#115399 TDU SHIRT SZ M		5	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$225.70
I#115399 TDU SHIRT SZ L		5	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$213.80
I#115399 TDU SHIRT SZ L		5	560252	09/22/2021 9/22/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$184.70

Check #: 504850

PO/InvoiceTotal: \$5,700.92

Vendor Total: \$5,700.92

VERIZON WIRELESS...

Check Group:

I#9888012103 A#271621775-00001 9/10-10/9/21	1	560203	09/21/2021 9/21/2021	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$74.18
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Check #: 504851

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						PO/InvoiceTotal: <u>\$74.18</u>
						Vendor Total: <u>\$74.18</u>
VICTORY SUPPLY INC						
Check Group:						
#0053566 DISP FACEMASK		1	560223	09/21/2021 9/21/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,500.00
						Check #: 504852
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
WARNE CHEMICAL						
039405						
Check Group:						
#392364/Spray Equip, Elec Bkpk		1	560225	09/22/2021 9/22/2021	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$624.40
						Check #: 504853
						PO/InvoiceTotal: <u>\$624.40</u>
						Vendor Total: <u>\$624.40</u>
WESTERN OFFICE EQUIPMENT						
006450						
Check Group:						
#54297 INK CART SGT OFF		3	560211	09/21/2021 9/21/2021	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$243.00
						Check #: 504854
						PO/InvoiceTotal: <u>\$243.00</u>
Check Group:						
#54500: Annual Svc Agreement		1	560258	09/23/2021 9/23/2021	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$495.00
						Check #: 504854
						PO/InvoiceTotal: <u>\$495.00</u>
						Vendor Total: <u>\$738.00</u>
WICKLANDER-ZULAWSKI						
038522						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1081

10/05/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#25964 Reg Criminal Interview Blgs 2/15-18/22 GB, HG, JM, BT		1	560257	09/23/2021	2300.000.130.420110.380	\$2,190.00
				9/23/2021	ADMIN- TRAINING	
I#25972 Reg Criminal Interview Blgs 2/18/22 MK		1	560257	09/23/2021	2300.000.130.420110.380	\$265.00
				9/23/2021	ADMIN- TRAINING	
					Check #: 504855	
						PO/InvoiceTotal: \$2,455.00
						Vendor Total: \$2,455.00
WYOMING LAW ENFORCEMENT ACADEMY						
Check Group:						
C-11433 Lodging WYLEA Dougas 8/30/21 PG		1	560260	09/23/2021	2300.000.130.420110.370	\$62.00
				9/23/2021	ADMIN- TRAVEL	
					Check #: 504856	
						PO/InvoiceTotal: \$62.00
						Vendor Total: \$62.00
YELLOWSTONE COUNTY NEWS 006690						
Check Group:						
I#111659 mh DISPLAY AD 5/21 NOT ALREADY PAID.		1	560189	09/21/2021	1000.000.113.410540.332	\$47.25
				9/21/2021	TREASURER- PUBLICATIONS	
					Check #: 504857	
						PO/InvoiceTotal: \$47.25
						Vendor Total: \$47.25
YELLOWSTONE VALLEY ELECTRIC 006770						
Check Group:						
A#17389010; POMPEY TOWER 8/31/21		1	560197	09/21/2021	1000.000.124.420600.340	\$185.49
				9/21/2021	DES- UTILITIES	
A#17389010; SKYVIEW TOWER		1	560197	09/21/2021	1000.000.124.420600.340	\$90.76
				9/21/2021	DES- UTILITIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1081

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389001; GREENO TOWER 9/15/21		1	560197	09/21/2021 9/21/2021	1000.000.124.420600.340 DES- UTILITIES	\$222.82
A#17389010; POMPEY TOWER Late Fee		1	560197	09/21/2021 9/21/2021	1000.000.124.420600.340 DES- UTILITIES	\$2.07
A#17389001; GREENO TOWER Late Fee		1	560197	09/21/2021 9/21/2021	1000.000.124.420600.340 DES- UTILITIES	\$1.96

Check #: 504858

PO/InvoiceTotal:	\$503.10
Vendor Total:	\$503.10
Grand Total:	\$197,631.33

End of Report