

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1083

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:						
#1094178-0 A#9891 Detention Pencil sharpener		1	560317	9/28/2021	2399.000.235.420250.210	\$40.07
				9/28/2021	YSC- OFFICE SUPPLIES	
#1094178-1 A#9891 Laptop case Hank		1	560317	9/28/2021	2399.000.235.420250.210	\$43.99
				9/28/2021	YSC- OFFICE SUPPLIES	
					Check #: 504899	
						PO/InvoiceTotal: \$84.06
Check Group:						
#1089634-0 DN Ofc Chair - HS 9/17/21		1	560318	09.28/21	2301.000.122.411100.210	\$410.85
				9/28/2021	ATTORNEY- OFFICE SUPPLIES	
#1094115-0 37X & 90X Toner 701 & 205 9/20/21		1	560318	09.28/21	2301.000.122.411100.210	\$907.67
				9/28/2021	ATTORNEY- OFFICE SUPPLIES	
#1094115-1 237X Toner 9/22/21		1	560318	09.28/21	2301.000.122.411100.210	\$292.89
				9/28/2021	ATTORNEY- OFFICE SUPPLIES	
#1094369-0 Calendars - criminal 9/20/21		1	560318	09.28/21	2301.000.122.411100.210	\$282.02
				9/28/2021	ATTORNEY- OFFICE SUPPLIES	
#1094369-1 Calendars - Criminal 9/23/21		1	560318	09.28/21	2301.000.122.411100.210	\$121.39
				9/28/2021	ATTORNEY- OFFICE SUPPLIES	
#1094829-0 Calendars - Criminal 9/22/21		1	560318	09.28/21	2301.000.122.411100.210	\$45.58
				9/28/2021	ATTORNEY- OFFICE SUPPLIES	
					Check #: 504899	
						PO/InvoiceTotal: \$2,060.40
Check Group:						
#1090997-1 MAIL LABELS		1	560355	09/28/21	2830.000.414.430800.210	\$17.23
				9/28/2021	JUNK- OFFICE SUPPLIES	
					Check #: 504899	
						PO/InvoiceTotal: \$17.23
Check Group:						

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#1092817-1; Pens		1	560356	09/28/2021 9/28/2021	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$14.28
#1094317-0; paper fasteners/compressors		1	560356	09/28/2021 9/28/2021	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$50.20
Check #: 504899						
PO/InvoiceTotal:						\$64.48
Check Group:						
#1094960-0 SHARPIE MARKER		1	560357	9/28/21 9/28/2021	2830.000.414.430800.210 JUNK- OFFICE SUPPLIES	\$8.33
Check #: 504899						
PO/InvoiceTotal:						\$8.33
Check Group:						
#1094979-0, chair mat A#11975		1	560358	09.28/2021 9/28/2021	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$62.01
Check #: 504899						
PO/InvoiceTotal:						\$62.01
Check Group:						
#1090860-0 paper		1	560385	09/29/21 9/29/2021	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$52.85
Check #: 504899						
PO/InvoiceTotal:						\$52.85
Check Group:						
#IN197141 Kyocera copies 9/24/21		1	560386	09/29/2021 9/29/2021	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$423.30
Check #: 504899						
PO/InvoiceTotal:						\$423.30
Check Group:						
#IN197006 Maint 9/24/21		1	560387	9/29/21 9/29/2021	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$96.10
Check #: 504899						

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						PO/InvoiceTotal: <u>\$96.10</u>
						Vendor Total: <u>\$2,868.76</u>
A & I DISTRIBUTORS	001000					
Check Group:						
I#3689675/Shop supplies		1	560336	09/28/21 9/28/2021	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$151.60
						Check #: 504900
						PO/InvoiceTotal: <u>\$151.60</u>
						Vendor Total: <u>\$151.60</u>
ACE HARDWARE.	002250					
Check Group:						
I#217815/1 TRAILER CHOCKS TIE DOWNS & LOCKS		1	560323	09/28/21 9/28/2021	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$105.95
I#218093/1 CONCESSIONS EXT CORDS/ADAPTORS/TOOL KIT		1	560323	09/28/21 9/28/2021	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$181.87
						Check #: 504901
						PO/InvoiceTotal: <u>\$287.82</u>
						Vendor Total: <u>\$287.82</u>
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
I#1760937 Consulting Fee Sep 2021 A#YELLCOU-02,		1	560372	09/28/21 9/28/2021	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	\$5,000.00
I#1760937 Alliant Analytics Sep 2021 A#YELLCOU-02,		1	560372	09/28/21 9/28/2021	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$810.00
						Check #: 504902
						PO/InvoiceTotal: <u>\$5,810.00</u>
						Vendor Total: <u>\$5,810.00</u>
ALTERNATIVES INC	001245					
Check Group:						

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Alden, Kristy; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Andrews, Michael; GPS; August 2021		22	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
Angel, James; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Benton, Timothy; GPS; August 2021		18	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
Blackhawk, Vincent; SCRAM; August 2021		27	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$243.00
Booth, Kammille; GPS; August 2021		24	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Bradley, Bobbi; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Burshia, Rainy; GPS; August 2021		7	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
Chesmore, Mason; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Church, Tressa; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Farmer, Latasha; GPS; August 2021		7	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
Ferguson, Barbara; GPS; August 2021		6	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$54.00
Gonzales, Joseph; GPS; August 2021		14	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Grayson, Brian; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hall, Stephen; GPS; August 2021		6	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$54.00

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Hammond, Cleve; GPS; August 2021		5	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$45.00
Hayes, Rodney; SCRAM; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Horsechief, Ivory; GPS; August 2021		23	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$207.00
Hudson, Levi; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Laughery, Preston; GPS; August 2021		26	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$234.00
LeBrun, Wade; SCRAM; August 2021		2	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
Limberhand, Douglas; SCRAM; August 2021		13	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00
Maguire, Jay; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Mapel, Jeffrey; GPS; August 2021		7	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
McKeen, Christopher; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Mora, James; SCRAM; August 2021		20	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$180.00
Morado, Michael, GPS; August 2021		5	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$45.00
Moser, Richard; GPS; August 2021		4	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Murchison, Richard; Remote Breath; August 2021		16	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$104.00
Northam, Michael; GPS; August 2021		12	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$108.00

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Ortiz Zavala, Jennifer; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Plentyhawk-Morning, Elisha; Remote Breath; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$201.50
Poitra, Dexter; SCRAM; August 2021		8	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00
Pope, Thomas; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Prettyweasel, Jerry; SCRAM; August 2021		3	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00
Ramirez, Julio; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Redbird-Whiteman, Darlyn; GPS; August 2021		21	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Simon, Corey; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Voyles, Michael; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Werhonig, William; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Whiteclay-Lefrance, Taylor; SCRAM; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Wilks, Chaz; GPS; August 2021		31	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Williams, Dalton; GPS; August 2021		2	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
Winkler, Keith; GPS; August 2021		2	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
Winkler, Keith; GPS; August 2021		11	560378	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00

Check #: 504903

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,982.50
						Vendor Total: \$7,982.50
AMROCK INC						
Check Group:						
Mailback Refund #21-19435		1	560370	09/28/21 9/28/2021	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$5.50
						PO/InvoiceTotal: \$5.50
						Vendor Total: \$5.50
ANGEL LIND'S DAIRY INC						
Check Group:						
#8011934 A#YOUTH'S Dairy		1	560315	09/28/21 9/28/2021	2399.000.235.420250.223 YSC- FOOD	\$119.44
						PO/InvoiceTotal: \$119.44
						Vendor Total: \$119.44
ARCHIE COCHRANE MOTORS						
001410						
Check Group:						
#793120/1; Car #18 new tires		1	560337	09/28/21 9/28/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$714.04
						PO/InvoiceTotal: \$714.04
						Vendor Total: \$714.04
ART SIGNS						
Check Group:						
#1223 ART SIGNS, 9/22/21, INSTALLED 7 SIGNS		1	560352	09/28/21 9/28/2021	2699.821.000.430200.362 821M BLACK ROCK EST ROAD MAINT & REPAIRS	\$3,704.00
						PO/InvoiceTotal: \$3,704.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,704.00
BAILEY, DUNNY						
Check Group:						
I#PER DIEM FBI COM 10/20-10/24/21		1	560384	09/29/21 9/29/2021	2300.000.136.420200.370 DETENTION- TRAVEL	\$96.00
Check #: 504908						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$96.00
BAKER, RONI	041925					
Check Group:						
Aug 2021 mileage		1	560375	09/29/21 9/29/2021	2290.000.410.450400.370 EXTENSION- TRAVEL	\$132.38
July 2021 mileage		1	560375	09/29/21 9/29/2021	2290.000.410.450400.370 EXTENSION- TRAVEL	\$89.32
Mileage 4-H Fndn Mtg Bozeman 9/1/21 RB		1	560375	09/29/21 9/29/2021	2290.000.410.450400.370 EXTENSION- TRAVEL	\$161.28
Check #: 504909						
PO/InvoiceTotal:						\$382.98
Vendor Total:						\$382.98
BALCO UNIFORM CO INC	041513					
Check Group:						
I#63944-2: Duty pants new hire TO		2	560326	09/28/21 9/28/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$124.50
I#63636: Duty pants new hire MS		1	560326	09/28/21 9/28/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$65.50
I#62404 PDU RAPID SHIRS XL		2	560326	09/28/21 9/28/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$123.00
I#11847 Twill Cargo Blk Pants Returned		3	560326	09/28/21 9/28/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	(\$150.00)
Check #: 504910						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$163.00
						Vendor Total: \$163.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0505889 - A#6295-00000 Floor mats		1	560338	09/28/21 9/28/2021	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
						Check #: 504911
						PO/InvoiceTotal: \$35.12
						Vendor Total: \$35.12
BILLINGS ANESTHESIOLOGY	044268					
Check Group:						
#622102Z58672 MEDICAL SERVICE (WR) 8/9/21		1	560380	09/29/21 9/29/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$406.70
						Check #: 504912
						PO/InvoiceTotal: \$406.70
						Vendor Total: \$406.70
BOB SMITH LINCOLN MERCURY	001980					
Check Group:						
#6054526/1; Car #37 wire repair		1	560339	09/28/21 9/28/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$114.99
						Check #: 504913
						PO/InvoiceTotal: \$114.99
						Vendor Total: \$114.99
BOFTO, SAM						
Check Group:						
PER DIEM JAIL COM MTG BZ 10/18-20/21 SB		1	560390	09/29/21 9/29/2021	2300.000.136.420200.370 DETENTION- TRAVEL	\$72.00
						Check #: 504914
						PO/InvoiceTotal: \$72.00

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Vendor Total:						\$72.00
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
#157042; Car #8 transmission svc.		1	560343	09/28/21 9/28/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$306.08
#157061; Car #29 transmission svc.		1	560343	09/28/21 9/28/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$306.08
Check #: 504915						
PO/InvoiceTotal:						\$612.16
Vendor Total:						\$612.16
CHARTER COMMUNICATIONS.						
Check Group:						
#2088374091521; Internet svc. 9/15/21 A#8313200012088374		1	560361	09/28/21 9/28/2021	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$109.99
Check #: 504916						
PO/InvoiceTotal:						\$109.99
Vendor Total:						\$109.99
CLAUDETTE HENRY						
Check Group:						
#14; Inquest transcript invoice		1	560368	09/28/21 9/28/2021	2190.000.429.510200.352 DEFENSE COSTS- LEGAL SERVICES	\$554.40
Check #: 504917						
PO/InvoiceTotal:						\$554.40
Vendor Total:						\$554.40
CORRECTIONAL HEALTH PARTNERS LLC						
Check Group:						
#2021-09 MTYCJ SEPT ADMIN		1	560405	09/29/21 9/29/2021	2300.000.136.420200.399 DETENTION- CHP MEDICAL	\$190,623.00

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I#2021-09 MTYCJ MH COORD SEPT		1	560405	09/29/21 9/29/2021	2272.000.199.440400.398 MH- OTHER CONTRACT SERVICES	\$9,337.67
I#2021-09 MTYCJ SAPPHIRE AUG		1	560405	09/29/21 9/29/2021	2300.000.136.420200.368 DETENTION- SOFTWARE/HARDWARE MAINT	\$1,097.45
I#2021-09.MTYCJ BSI AUG		1	560405	09/29/21 9/29/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,568.89
Check #: 504918						
PO/InvoiceTotal:						\$202,627.01
Vendor Total:						\$202,627.01
CROWLEY FLECK PLLP						
Check Group:						
Mailback Refund #21-21520 Doc #3986999		1	560362	09/28/21 9/28/2021	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$3.00
Check #: 504919						
PO/InvoiceTotal:						\$3.00
Vendor Total:						\$3.00
DEAN, ANDY 048354						
Check Group:						
Per Diem Annual Snow Rodeo Helena, 9/28-30/21 AD		1	560292	09/23/2021 9/23/2021	2130.000.402.430244.370 BRIDGE- TRAVEL	\$72.00
Check #: 504920						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
EAGLE AMBULANCE SERVICE INC						
Check Group:						
I#64036 TRANSPORT R.P. 8/20/21		1	560406	09/29/21 9/29/2021	1000.000.199.420050.372 INVOL COMMITMENT TRANSPORTATION	\$3,000.00
Check #: 504921						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00

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EARTH FIRST AID						
Check Group:						
#73122 - Quarterly Recycling Charges 10/1/21		1	560349	V844677 9/28/2021	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$165.00
Check #: 504922						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
#5331155 Pest elimin 410 S 26th St A#YOUT0001-0001		1	560319	09/28/21 9/28/2021	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$106.22
#5331156 Ant program 16 & 17 s. 27th A#YOUT0001-0002		1	560319	09/28/21 9/28/2021	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$82.76
Check #: 504923						
PO/InvoiceTotal:						\$188.98
Vendor Total:						\$188.98
FIREMASTER.						
	002893					
Check Group:						
#0000887470; Car #11 recharge		1	560348	09/28/21 9/28/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$47.00
Check #: 504924						
PO/InvoiceTotal:						\$47.00
Vendor Total:						\$47.00
FRIEDEL LLC						
Check Group:						
Bosick, Isaiah; INV 29106; GPS; August 2021		29	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$261.00
Cosgrove, Paddy; INV 29278; GPS; August 2021		20	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$180.00

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Cox, Travis; INV 29086; GPS; August 2021		26	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$234.00
Dupree, Raymond; INV 28871; GPS; August 2021		31	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Flippin, Lebron; INV 28765; GPS; August 2021		31	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Greer, Jason; INV 28873; GPS; August 2021		9	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$81.00
Gustafson, Madelynn; INV 28769; GPS; August 2021		31	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hartley, Brittany; INV 28908; SCRAM; August 2021		23	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$207.00
Holdstheenemy, Shirley; INV 29088; GPS; August 2021		10	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$90.00
Killsnight, Christopher; INV 28883; GPS; August 2021		10	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$90.00
Madison, Sean; INV 28964; GPS; August 2021		31	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Manuelito, Darylyn; INV 29267; Soberlink; August 2021		9	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$81.00
Monson, Riley; INV 28951; GPS; August 2021		31	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Nelson, Damon; INV 28875; GPS; August 2021		31	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Old Crow, Wade; INV 29105; GPS; August 2021		31	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Pearson, Christopher; INV 28878; GPS; August 2021		31	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Roberts, Bobby; INV 29087; GPS; August 2021		23	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$207.00

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Rounds, Gregory; INV 28910; SCRAM; August 2021		9	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$81.00
Spotted, Dalerion; INV 28820; Soberlink; August 2021		31	560396	09/29/21 9/29/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Check #: 504925						
PO/InvoiceTotal:						\$4,023.00
Vendor Total:						\$4,023.00
G.W. INC						
Check Group:						
#1135209 A#777280 Glock G45-9mm pistols		3	560354	09/28/21 9/28/2021	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$1,443.00
Check #: 504926						
PO/InvoiceTotal:						\$1,443.00
Vendor Total:						\$1,443.00
GALLAND, MIKE						
Check Group:						
Per Diem Annual Snow Rodeo Helena, 9/28-30/21 MG		1	560306	09/23/2021 9/23/2021	2110.000.401.430200.370 ROAD- TRAVEL	\$72.00
Check #: 504927						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
GLOVER, JAMES						
Check Group:						
9/20/21 DC 20-0508 St v Letherman - Sentencing		1	560399	09/29/21 9/29/2021	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$13.50
Check #: 504928						
PO/InvoiceTotal:						\$13.50
Vendor Total:						\$13.50
GUARDIAN TAX MT LLC						
Check Group:						

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A36407B Redemption (299)		1	560366	09/28/21 9/28/2021	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,492.11
A17357Q Redemption (300)		1	560366	09/28/21 9/28/2021	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,419.68
B01531 Redemption (301)		1	560366	09/28/21 9/28/2021	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$991.12
A01587 Redemption (302)		1	560366	09/28/21 9/28/2021	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$630.85
A25018 Redemption (303)		1	560366	09/28/21 9/28/2021	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,231.28
C05161 Redemption (304)		1	560366	09/28/21 9/28/2021	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$573.96
Check #: 504929						
						PO/InvoiceTotal: <u>\$7,339.00</u>
						Vendor Total: <u>\$7,339.00</u>
HARRIS, BRANDON						
Check Group:						
Per Diem Annual Snow Rodeo Helena, 9/28-30/21 BH		1	560309	09/23/2021 9/23/2021	2110.000.401.430200.370 ROAD- TRAVEL	\$72.00
Check #: 504930						
						PO/InvoiceTotal: <u>\$72.00</u>
						Vendor Total: <u>\$72.00</u>
HIGH POINT NETWORKS						
Check Group:						
#189559, REMOTE ASSISTANCE DOMAIN MIGRATION		1	560400	09/29/21 9/29/2021	1000.000.115.410580.380 IT- TRAINING	\$175.00
Check #: 504931						
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>

K2 CIVIL INC

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Check Group:						
I#434 1 1/2" gravel 628.68 @ 5.05 85015		1	560291	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,174.81
I#477 1 1/2" gravel 319.22 @5.05 81088		1	560291	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,612.06
I#477 1 1/2" gravel 573.72 @ 5.05 82015		1	560291	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,897.30
Check #: 504932						
						PO/InvoiceTotal: \$7,684.17
						Vendor Total: \$7,684.17
KONE PASADENA						
Check Group:						
I#1158209002 FREIGHT ELEV REPAIR		1	560332	09/28/21 9/28/2021	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,854.05
Check #: 504933						
						PO/InvoiceTotal: \$1,854.05
						Vendor Total: \$1,854.05
LAUWERS, ADAM						
Check Group:						
Office Depot CIT name tag holders 9/8/21		1	560350	09/28/21 9/28/2021	2300.000.130.420110.220 ADMIN- CIT TRAINING SUPPLIES	\$27.87
Costco CIT refreshments 9/9/21		1	560350	09/28/21 9/28/2021	2300.000.130.420110.220 ADMIN- CIT TRAINING SUPPLIES	\$196.60
Office Depot CITstudent books 9/10/21		1	560350	09/28/21 9/28/2021	2300.000.130.420110.220 ADMIN- CIT TRAINING SUPPLIES	\$305.13
Costco CITsnacks /water 9/15/21		1	560350	09/28/21 9/28/2021	2300.000.130.420110.220 ADMIN- CIT TRAINING SUPPLIES	\$48.82
Holiday CITrefreshments 9/15/21		1	560350	09/28/21 9/28/2021	2300.000.130.420110.220 ADMIN- CIT TRAINING SUPPLIES	\$19.96

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Papa Johns CIT Lunch 9/15/21		1	560350	09/28/21 9/28/2021	2300.000.130.420110.220 ADMIN- CIT TRAINING SUPPLIES	\$127.99
Office Depot CIT Certificates 9/16/21		1	560350	09/28/21 9/28/2021	2300.000.130.420110.220 ADMIN- CIT TRAINING SUPPLIES	\$14.43
Check #: 504934						
PO/InvoiceTotal:						\$740.80
Vendor Total:						\$740.80
LONG, SHERRY						
Check Group:						
Hotel Treasures Conf Fairmont 9/13-17/21 SL		1	560383	09/29/21 9/29/2021	1000.000.113.410540.370 TREASURER- TRAVEL	\$418.72
Mileage Treasurers Conf Fairmont 9/13-17/21 SL		540.8	560383	09/29/21 9/29/2021	1000.000.113.410540.370 TREASURER- TRAVEL	\$302.85
Per Diem Treasurers Conf Fairmont 9/13-17-21 SL		1	560383	09/29/21 9/29/2021	1000.000.113.410540.370 TREASURER- TRAVEL	\$97.00
Check #: 504935						
PO/InvoiceTotal:						\$818.57
Vendor Total:						\$818.57
MAILING TECHNICAL SERVICES						
044983						
Check Group:						
#120915 POSTAGE 9/13-17/21		1	560312	09/28/21 9/28/2021	1000.000.199.411800.311 MISC- POSTAGE	\$2,568.45
Check #: 504936						
PO/InvoiceTotal:						\$2,568.45
Check Group:						
#121114 POSTAGE 9/20-24/21		1	560381	09/29/21 9/29/2021	1000.000.199.411800.311 MISC- POSTAGE	\$2,484.49
Check #: 504936						
PO/InvoiceTotal:						\$2,484.49
Vendor Total:						\$5,052.94

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MASON INDUSTRIES						
Check Group:						
I#92421/Labor Hrs 2021 Salt Cedar Project		1	560397	09/29/21 9/29/2021	2140.000.403.431100.398 WEED- VARIABLE CONTRACT SERVICES	\$20,000.00
Check #: 504937						
PO/InvoiceTotal:						\$20,000.00
Vendor Total:						\$20,000.00
MASTERCARD B CHANDLER						
Check Group: B CHANDLER						
I#8566 EXXONMOBIL 8/27/21		1	560321	09/28/21	2300.000.136.420200.310	\$47.49
P-Card Payee: MASTERCARD				9/28/2021	DETENTION- PRISONER TRANSPORT	
I#8566 CONOCO 9/1/21		1	560321	09/28/21	2300.000.136.420200.310	\$53.84
P-Card Payee: MASTERCARD				9/28/2021	DETENTION- PRISONER TRANSPORT	
I#8566 HOLIDAY 9/1/21		1	560321	09/28/21	2300.000.136.420200.310	\$43.37
P-Card Payee: MASTERCARD				9/28/2021	DETENTION- PRISONER TRANSPORT	
I#8566 EXXONMOBIL 9/3/21		1	560321	09/28/21	2300.000.136.420200.310	\$88.19
P-Card Payee: MASTERCARD				9/28/2021	DETENTION- PRISONER TRANSPORT	
I#8566 CONOCO RBT 8/22/21		1	560321	09/28/21	2300.000.136.420200.310	(\$0.64)
P-Card Payee: MASTERCARD				9/28/2021	DETENTION- PRISONER TRANSPORT	
Check #: 504976						
PO/InvoiceTotal:						\$232.25
Vendor Total:						\$232.25
MASTERCARD B NOALL						
Check Group: B NOALL						
I#2563 CONOCO 8/26/21		1	560313	09/28/21	2300.000.136.420200.310	\$47.75
P-Card Payee: MASTERCARD				9/28/2021	DETENTION- PRISONER TRANSPORT	
I#2563 CONOCO 8/31/21		1	560313	09/28/21	2300.000.136.420200.310	\$45.30
P-Card Payee: MASTERCARD				9/28/2021	DETENTION- PRISONER TRANSPORT	
I#2563 CENEX 9/2/21		1	560313	09/28/21	2300.000.136.420200.310	\$31.33
P-Card Payee: MASTERCARD				9/28/2021	DETENTION- PRISONER TRANSPORT	

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I#2563 EXXONMOBIL 9/8/21 P-Card Payee: MASTERCARD		1	560313	09/28/21 9/28/2021	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$48.00
I#2563 EXXONMOBIL 9/8/21 P-Card Payee: MASTERCARD		1	560313	09/28/21 9/28/2021	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$21.60
I#2563 EXXONMOBIL 9/15/21 P-Card Payee: MASTERCARD		1	560313	09/28/21 9/28/2021	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$39.66
I#2563 CONOCO 9/15/21 (WS TRIP) P-Card Payee: MASTERCARD		1	560313	09/28/21 9/28/2021	2300.000.135.420180.310 MISC- PRISONER TRANSPORT	\$53.00
I#2563 CONOCO RBT 8/22/21 P-Card Payee: MASTERCARD		1	560313	09/28/21 9/28/2021	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	(\$0.46)
I#2563 EXXONMOBIL RBT 8/23/21 P-Card Payee: MASTERCARD		1	560313	09/28/21 9/28/2021	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	(\$0.21)

Check #: 504977

PO/InvoiceTotal: \$285.97

Vendor Total: \$285.97

MASTERCARD D JONES

Check Group: D JONES

A#4244 Stellas, Meeting with City of Billings P-Card Payee: MASTERCARD		1	560398	09/29/21 9/29/2021	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$55.15
A#4244 Conoco, Meeting with Area II Agency on Aging and Denis Lenz P-Card Payee: MASTERCARD		1	560398	09/29/21 9/29/2021	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$19.13
A#4244 Finance Charges P-Card Payee: MASTERCARD		1	560398	09/29/21 9/29/2021	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$3.71

Check #: 504978

PO/InvoiceTotal: \$77.99

Vendor Total: \$77.99

MASTERCARD D RINDAHL HARVILAK

Check Group: D RINDAHL

I#2692 CONOCO 8/24/21 P-Card Payee: MASTERCARD		1	560331	09/28/21 9/28/2021	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$66.10
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I#2692 CONOCO 9/2/21		1	560331	09/28/21	2300.000.136.420200.310	\$32.50
P-Card Payee: MASTERCARD				9/28/2021	DETENTION- PRISONER TRANSPORT	
I#2692 CONOCO 9/16/21 (WS TRIP)		1	560331	09/28/21	2300.000.135.420180.310	\$32.70
P-Card Payee: MASTERCARD				9/28/2021	MISC- PRISONER TRANSPORT	
I#2692 CONOCO RBT 8/27/21		1	560331	09/28/21	2300.000.136.420200.310	(\$0.66)
P-Card Payee: MASTERCARD				9/28/2021	DETENTION- PRISONER TRANSPORT	
Check #: 504979						
						PO/InvoiceTotal: \$130.64
						Vendor Total: \$130.64
MASTERCARD J OSTLUND 045993						
Check Group: J OSTLUND						
A#3609 Billings Gazette Digital		1	560333	09/28/21	1000.000.100.410100.332	\$9.99
P-Card Payee: MASTERCARD				9/28/2021	BOCC- PUBLICATIONS	
A#3609 Jakes Sheriff Dog Prog Donaiton Mtg		1	560333	09/28/21	1000.000.199.411800.336	\$109.00
P-Card Payee: MASTERCARD				9/28/2021	MISC- PUBLIC RELATIONS	
A#3609 Windmill, Mtg w/MDOT Rod		1	560333	09/28/21	1000.000.199.411800.336	\$33.00
P-Card Payee: MASTERCARD				9/28/2021	MISC- PUBLIC RELATIONS	
Check #: 504980						
						PO/InvoiceTotal: \$151.99
						Vendor Total: \$151.99
MASTERCARD J SHIRLEY						
Check Group: J SHIRLEY						
I#8582 HOLIDAY 8/24/21		1	560330	09/28/21	2300.000.136.420200.310	\$37.66
P-Card Payee: MASTERCARD				9/28/2021	DETENTION- PRISONER TRANSPORT	
I#8582 CONOCO 8/27/21		1	560330	09/28/21	2300.000.136.420200.310	\$23.83
P-Card Payee: MASTERCARD				9/28/2021	DETENTION- PRISONER TRANSPORT	
I#8582 EXXONMOBIL 9/9/21		1	560330	09/28/21	2300.000.136.420200.310	\$46.36
P-Card Payee: MASTERCARD				9/28/2021	DETENTION- PRISONER TRANSPORT	
I#8582 CONOCO RBT 8/31/21		1	560330	09/28/21	2300.000.136.420200.310	(\$0.24)
P-Card Payee: MASTERCARD				9/28/2021	DETENTION- PRISONER TRANSPORT	

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Check #: 504981						
						PO/InvoiceTotal: <u>\$107.61</u>
						Vendor Total: <u>\$107.61</u>
MASTERCARD S METZGER						
Check Group: S METZGER						
I#8592 ADOBE 9/21		1	560320	09/28/21	2300.000.136.420200.368	\$14.99
P-Card Payee: MASTERCARD				9/28/2021	DETENTION- SOFTWARE/HARDWARE MAINT	
I#8592 AMAZON TEMP SCANNER		3	560320	09/28/21	2260.000.199.440150.220	\$2,907.00
P-Card Payee: MASTERCARD				9/28/2021	COVID19- OPERATING SUPPLIES	
Check #: 504982						
						PO/InvoiceTotal: <u>\$2,921.99</u>
						Vendor Total: <u>\$2,921.99</u>
MASTERCARD YOUTH SERVICE CENTER						
Check Group: YSC						
A#2787 Food		1	560314	09/28/21	2399.000.235.420250.223	\$115.78
P-Card Payee: MASTERCARD				9/28/2021	YSC- FOOD	
A#2787 Lice Kits, duffel bag		1	560314	09/28/21	2399.000.235.420250.220	\$127.72
P-Card Payee: MASTERCARD				9/28/2021	YSC- OPERATING SUPPLIES	
A#2787 Food		1	560314	09/28/21	2399.000.235.420250.223	\$25.68
P-Card Payee: MASTERCARD				9/28/2021	YSC- FOOD	
A#2787 Batteries		1	560314	09/28/21	2399.000.235.420250.220	\$48.94
P-Card Payee: MASTERCARD				9/28/2021	YSC- OPERATING SUPPLIES	
A#2787 Febreeze & Towels		1	560314	09/28/21	2399.000.235.420250.224	\$56.50
P-Card Payee: MASTERCARD				9/28/2021	YSC- JANITORIAL SUPPLIES	
A#2787 Paper Plates		1	560314	09/28/21	2399.000.235.420250.221	\$30.96
P-Card Payee: MASTERCARD				9/28/2021	YSC- FOOD SUPPLIES	
A#2787 Food		1	560314	09/28/21	2399.000.235.420250.223	\$241.92
P-Card Payee: MASTERCARD				9/28/2021	YSC- FOOD	
A#2787 Hand Soap		1	560314	09/28/21	2399.000.235.420250.220	\$5.94
P-Card Payee: MASTERCARD				9/28/2021	YSC- OPERATING SUPPLIES	

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A#2787 Meds P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$5.92
A#2787 Food P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.223 YSC- FOOD	\$18.25
A#2787 Food P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.223 YSC- FOOD	\$25.41
A#2787 Youth Clothing P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$63.92
A#2787 Paper Plates/bowls, Ziploc Bags P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$135.90
A#2787 Food P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.223 YSC- FOOD	\$68.14
A#2787 Shampoo Conditioner P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$39.36
A#2787 Youth Clothing P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$156.11
A#2787 Food P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.223 YSC- FOOD	\$58.55
A#2787 Food for training P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.223 YSC- FOOD	\$69.54
A#2787 Food for training P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.223 YSC- FOOD	\$39.96
A#2787 Food for training P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.223 YSC- FOOD	\$69.98
A#2787 Food P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.223 YSC- FOOD	\$81.69
A#2787 Food P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.223 YSC- FOOD	\$109.98
A#2787 School store supplies P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$38.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#2787 Towels, detergent, P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$76.94
A#2787 Clorox Wipes P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$24.96
A#2787 Shampoo P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$60.99
A#2787 Food P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.223 YSC- FOOD	\$175.24
A#2787 Food P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.223 YSC- FOOD	\$111.96
A#2787 Family Violence Training LS, DK P-Card Payee: MASTERCARD		2	560314	09/28/21 9/28/2021	2399.000.235.420250.378 YSC- OTHER TRAINING	\$300.00
A#2787 Food P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.223 YSC- FOOD	\$72.21
A#2787 Meds P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$6.96
A#2787 ACC DVD Player P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$59.00
A#2787 Towels P-Card Payee: MASTERCARD		1	560314	09/28/21 9/28/2021	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$16.98

Check #: 504983

PO/InvoiceTotal:	\$2,539.49
Vendor Total:	\$2,539.49

MCCARTNEY, JUDY 004093

Check Group:

YCWD Herbicide Cost Share Program - Fiscal 21-22 - Judy McCartney - Shepherd,MT	1	560379	09/29/21 9/29/2021	2140.000.403.431100.740 WEED- COST SHARE	\$811.98
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Check #: 504938

PO/InvoiceTotal:	\$811.98
Vendor Total:	\$811.98

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MEIER CHIROPRACTIC						
Check Group:						
A#216006 Claim #08-21; Invoice chiro appt		1	560374	09/28/21 9/28/2021	2190.000.429.510200.750 DEFENSE COSTS- AUTO LIABILITY CLAIMS	\$1,046.00
Check #: 504939						
PO/InvoiceTotal:						\$1,046.00
Vendor Total:						\$1,046.00
MODERN MARKETING						
Check Group:						
I#MMI142584; Back the Blue bracelets		1	560353	09/28/21 9/28/2021	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$537.00
Check #: 504940						
PO/InvoiceTotal:						\$537.00
Vendor Total:						\$537.00
MONTANA DAKOTA UTILITIES...						
	040762					
Check Group:						
A#75857665790; Svc. Payne bldg. 9/17/21		1	560346	09/28/21 9/28/2021	2300.000.135.420180.344 MISC- GAS	\$91.12
Check #: 504941						
PO/InvoiceTotal:						\$91.12
Check Group:						
A#49878010005 ROUND BLDG 9/17/21		1	560347	09/28/2021 9/28/2021	1000.000.145.411200.344 FACILITIES- GAS	\$140.91
Check #: 504941						
PO/InvoiceTotal:						\$140.91
Check Group:						
A#05449010007 Gas Bill 9/21/21		1	560382	09/29/21 9/29/2021	2140.000.403.431100.340 WEED- UTILITIES	\$12.48
Check #: 504941						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12.48
						Vendor Total: \$244.51
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
#63528; Shredding 9/22/21		354	560359	09/28/21 9/28/2021	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$67.26
						PO/InvoiceTotal: \$67.26
						Vendor Total: \$67.26
MONTANA RAIL LINK....						
Check Group:						
#460617 A#804578 SIDINGNO2 MT DITCH 10/21-9/22		1	560351	09/28/21 9/28/2021	7255.000.730.431200.362 CANYON CREEK DRAIN- MAINT & REPAIRS	\$10.00
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
NORTH STAR AVIATION LLC						
Check Group:						
#10041; Secure transport Riverside CA to YCDF (W.J.)		1	560367	09/28/21 9/28/2021	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$3,315.00
						PO/InvoiceTotal: \$3,315.00
						Vendor Total: \$3,315.00
NORTHWESTERN ENERGY						
Check Group:						
A#0241256-7 3165 KING AVE E 9/16/21	045035		1	560344	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$20,443.42
						PO/InvoiceTotal: \$20,443.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$20,443.42
PACE						
Check Group:						
I#13376 8/23/21 WATER FEE		1	560364	09/28/21 9/28/2021	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	\$40.00
I#13376 8/23/21 ROOT CUTTING		1	560364	09/28/21 9/28/2021	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	\$756.25
Check #: 504946						
PO/InvoiceTotal:						\$796.25
Vendor Total:						\$796.25
PETERSON QUALITY OFFICE						
	004980					
Check Group:						
I#210920-I014 A#972901 8/19/21 - 9/18/21		1	560311	09/28/21 9/28/2021	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$40.34
Check #: 504947						
PO/InvoiceTotal:						\$40.34
Vendor Total:						\$40.34
PIERCE, ADRIENNE ANNE						
Check Group:						
Writ DR 18 271 #21001688 Pierce v. Johnston Ck. #105073 - Hi-Ball Trucking Inc A101-96397		1	560369	09/28/21 9/28/2021	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$469.82
Check #: 504948						
PO/InvoiceTotal:						\$469.82
Vendor Total:						\$469.82
PUBLIC UTILITIES						
	005150					
Check Group:						
A#129440 3165 King Ave E 9/23/21		1	560401	09/29/21 9/29/2021	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$10,772.55

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A#254664 3165 King Ave E 9/23/21		1	560401	09/29/21 9/29/2021	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$490.92
					Check #: 504949	
						PO/InvoiceTotal: <u>\$11,263.47</u>
						Vendor Total: <u>\$11,263.47</u>
RIMROCK STAGEHAND INC						
Check Group:						
#202482 9/9/2021 SET UP STALLS IN BARNS LABOR		1	560328	09/28/21 9/28/2021	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$5,273.45
					Check #: 504950	
						PO/InvoiceTotal: <u>\$5,273.45</u>
						Vendor Total: <u>\$5,273.45</u>
ROHILLCO BUSINESS SERVICES LLC						
Check Group:						
Mailback Refund #21-20501 Doc #'s 3985283-292		1	560365	09/28/21 9/28/2021	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$5.00
					Check #: 504951	
						PO/InvoiceTotal: <u>\$5.00</u>
						Vendor Total: <u>\$5.00</u>
SCHNITZER - BILLINGS						
Check Group:						
#208012 9/20/21 BLDG REPAIR REBAR		1	560329	09/28/21 9/28/2021	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$116.00
					Check #: 504952	
						PO/InvoiceTotal: <u>\$116.00</u>
						Vendor Total: <u>\$116.00</u>
SCL HEALTH SYSTEM						
Check Group:						
#40283959602 MEDICAL SERVICE (ML) 8/13/21		1	560389	09/29/21 9/29/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,390.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 504953						
						PO/InvoiceTotal: <u>\$1,390.17</u>
						Vendor Total: <u>\$1,390.17</u>
SIGNS ETC	005683					
Check Group:						
I#104543 MAGNETIC SIGNS 12X14		2	560340	09/28/21 9/28/2021	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	\$110.00
I#104543 PEEL & CHANGED #'S		4	560340	09/28/21 9/28/2021	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	\$85.00
Check #: 504954						
						PO/InvoiceTotal: <u>\$195.00</u>
						Vendor Total: <u>\$195.00</u>
SKYLINE SERVICES INC	005693					
Check Group:						
I#48869 9/15/21 ARENA SKY BOX WINDOW CLEANING		1	560325	09/28/21 9/28/2021	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$495.00
Check #: 504955						
						PO/InvoiceTotal: <u>\$495.00</u>
						Vendor Total: <u>\$495.00</u>
SMITH FUNERAL CHAPEL	005690					
Check Group:						
I#Fourstar; Removal 9/15/21		1	560341	09/28/21 9/28/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
I#Sept Call; Removal - Curtiss		1	560341	09/28/21 9/28/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
I#Sept Call; Removal - Smith		1	560341	09/28/21 9/28/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 504956						
						PO/InvoiceTotal: <u>\$900.00</u>
Check Group:						

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COVA BURIAL BENEFIT RICHARD C THOMAS	8/16/21	1	560402	09/29/21 9/29/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 504956						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$1,150.00
STARPLEX CORPORATION	042999					
Check Group:						
#607473 9/22/2021 L COMBS VIP PARKING SECURITY		1	560327	09/28/21 9/28/2021	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$125.63
#607473 9/22/21 L. COMBS SKYBOX TKT SCANNER		1	560327	09/28/21 9/28/2021	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$33.50
Check #: 504957						
PO/InvoiceTotal:						\$159.13
Vendor Total:						\$159.13
STERLING COMPUTERS CORPORATION						
Check Group:						
#0106610; Dell Thunderbolt Dock Station WD19TBS		3	560391	09/29/21 9/29/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$784.47
Check #: 504958						
PO/InvoiceTotal:						\$784.47
Check Group:						
# 0106804; Dell 24 monitor - front desk		1	560394	9/29/21 9/29/2021	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$254.00
Check #: 504958						
PO/InvoiceTotal:						\$254.00
Check Group:						
# 0107311; DELL PowerEdge R640 Server for Data Center		1	560395	V205256 9/29/2021	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	\$15,267.37
Check #: 504958						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$15,267.37</u>
						Vendor Total: <u>\$16,305.84</u>
STOCKMAN BANK KING	046414					
Check Group:						
Mailback Refund #21-19140 Doc #3982518		1	560345	09/28/21 9/28/2021	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$4.00
						Check #: 504959
						PO/InvoiceTotal: <u>\$4.00</u>
						Vendor Total: <u>\$4.00</u>
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#343438530 9/18/21 FOOD		1	560324	09/28/21 9/28/2021	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$3,641.83
I#343440155 9/20/21 FOOD		1	560324	09/28/21 9/28/2021	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$143.70
						Check #: 504960
						PO/InvoiceTotal: <u>\$3,785.53</u>
						Vendor Total: <u>\$3,785.53</u>
TARGET PEST CONTROL INC						
Check Group:						
I#52135 9-22-21 PEST CONTROL		1	560363	09/28/21 9/28/2021	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$85.00
						Check #: 504961
						PO/InvoiceTotal: <u>\$85.00</u>
						Vendor Total: <u>\$85.00</u>
THOMSON REUTERS WEST	048071					
Check Group:						
I#844926566 Online Legal Research Sep 21 Criminal Div A#1000321144		1	560335	09/28/21 9/28/2021	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$2,071.03

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I#844926566 Online Legal Research Sep 21 Civil Div A#1000321144		1	560335	09/28/21 9/28/2021	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	\$318.62
I#844926567 CLEAR Access Sep 21 A#100321145		1	560335	09/28/21 9/28/2021	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$336.41
Check #: 504962						
PO/InvoiceTotal:						\$2,726.06
Vendor Total:						\$2,726.06
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#3553 diesel fuel		1	560295	09/23/21 9/23/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.23
I#3911 diesel fuel		1	560295	09/23/21 9/23/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$254.38
I#6723 diesel fuel		1	560295	09/23/21 9/23/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$202.24
I#421230 diesel fuel 220 @ 2.4821		1	560295	09/23/21 9/23/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$546.06
i#421266 diesel fuel 232 @ 2.3667		1	560295	09/23/21 9/23/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$549.07
I#421267 diesel fuel 386 @ 2.3667		1	560295	09/23/21 9/23/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$913.55
I#421284 diesel fuel 812 @ 2.4225		1	560295	09/23/21 9/23/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,967.07
I#4867 diesel fuel		1	560295	09/23/21 9/23/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$178.94
I#4541 diesel fuel		1	560295	09/23/21 9/23/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$262.73
I#4390 fuel additive		1	560295	09/23/21 9/23/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$9.99

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I#7413 diesel fuel		1	560295	09/23/21 9/23/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$230.49
I#419925 Unleaded fuel 1300 @ 3.4577		1	560295	09/23/21 9/23/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$4,495.01
I#419925 diesel fuel 5201 @ 2.4368		1	560295	09/23/21 9/23/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$12,673.80
I#420167 diesel fuel 510 @ 2.4821		1	560295	09/23/21 9/23/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,270.84
I#419705 diesel fuel 400 @ 2.4368		1	560295	09/23/21 9/23/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$974.72
Check #: 504963						
						PO/InvoiceTotal: <u>\$24,779.12</u>
						Vendor Total: \$24,779.12
UNIVERSAL AWARDS	006170					
Check Group:						
I#261401; Name tag (Newell)		1	560342	09/28/21 9/28/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$10.95
Check #: 504964						
						PO/InvoiceTotal: <u>\$10.95</u>
						Vendor Total: \$10.95
US FOODS INC	002926					
Check Group:						
I#4867135 A#94194115 Napkins		1	560322	09/28/21 9/28/2021	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$34.83
I#4867135 A#94194115 Food		1	560322	09/28/21 9/28/2021	2399.000.235.420250.223 YSC- FOOD	\$1,953.84
Check #: 504965						
						PO/InvoiceTotal: <u>\$1,988.67</u>
						Vendor Total: \$1,988.67

UTILITIES UNDERGROUND LOCATION CENTER

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Check Group:						
I#1015395, LOCATES JAN 2021		1	560388	09/29/21 9/29/2021	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$3.14
I#1025395, LOCATES FEB 2021		1	560388	09/29/21 9/29/2021	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$1.57
Check #: 504966						
PO/InvoiceTotal:						\$4.71
Vendor Total:						\$4.71
VALDEZ, JASON	042595					
Check Group:						
I# PER DIEM JAIL COM MEETING BZ 8/18-8/2021		1	560376	09/29/21 9/29/2021	2300.000.136.420200.370 DETENTION- TRAVEL	\$72.00
Check #: 504967						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
VANKUIKEN, DARVIN						
Check Group:						
Per Diem Annual Snow Rodeo Helena, 9/28-30/21 DV		1	560310	09/23/2021 9/23/2021	2110.000.401.430200.370 ROAD- TRAVEL	\$72.00
Check #: 504968						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
WEBSTER, HEATHER						
Check Group:						
Per Diem QEW Training Polson 9/20-22/21 HW		1	560316	09/28/21 9/28/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$86.00
Check #: 504969						
PO/InvoiceTotal:						\$86.00
Vendor Total:						\$86.00
WESTERN SECURITY BANK.....						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1083

10/05/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mailback Refund #21-20967 Doc #3986206-224		1	560360	09/28/21 9/28/2021	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$8.00
Check #: 504970						
PO/InvoiceTotal:						\$8.00
Vendor Total:						\$8.00
WILKERSON & WILKERSON						
Check Group:						
Writ DV 21 0529 #21002485 RMRS Inc. v. Griffin Ck. #2849 - Nina's Daycare A101-96398		1	560371	09/28/21 9/28/2021	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$208.11
Check #: 504971						
PO/InvoiceTotal:						\$208.11
Vendor Total:						\$208.11
YELLOWSTONE CASA INC	045182					
Check Group:						
JULY-SEPT 2021 PROG SUPPORT		1	560404	09/29/21 9/29/2021	1000.000.199.450600.398 MISC- CASA SUPPORT	\$46,250.00
Check #: 504972						
PO/InvoiceTotal:						\$46,250.00
Vendor Total:						\$46,250.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#113491 Messinger Tax Incentive PH		1	560403	09/29/21 9/29/2021	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$50.00
#113490 Messinger Tax Incentive PH		1	560403	09/29/21 9/29/2021	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$50.00
#112974 Board Mtg Notice		1	560403	09/29/21 9/29/2021	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$13.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#113285 Advertising 9/3/21		1	560403	09/29/21 9/29/2021	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$54.00
Check #: 504973						
PO/InvoiceTotal:						\$167.50
Vendor Total:						\$167.50
 YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
#20-0944; County contract 9/21		1	560373	09/28/21 9/28/2021	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	\$1,500.00
Check #: 504974						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
 YOUTH SERVICE PETTY CASH 000985						
Check Group:						
# 2852-21 / Allowances 09/03/21 - 09/09/21		1	560377	09/29/21 9/29/2021	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$16.80
# 2853-21 / Allowances 09/10/21 - 09/19/21		1	560377	09/29/21 9/29/2021	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$23.20
# 2854-21 / Recreation		1	560377	09/29/21 9/29/2021	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$32.64
# 2855-21 / Recreation		1	560377	09/29/21 9/29/2021	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$10.47
# 2856-21 / Allowances 09/17/21 - 09/23/21		1	560377	09/29/21 9/29/2021	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$19.80
Check #: 504975						
PO/InvoiceTotal:						\$102.91
Vendor Total:						\$102.91
Grand Total:						\$432,015.15

End of Report