

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1070

09/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG IDEA COMPANY	041615					
Check Group:						
I#240146; Maint Two Moon 8/21		1	560065	09/13/2021 9/13/2021	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$288.75
					Check #: 504681	
						PO/InvoiceTotal: \$288.75
						Vendor Total: \$288.75
CENTURYLINK.						
Check Group:						
A#86439600 I#242651365; DETENTION INTERNET, CIRCUIT ID 150119091 9/8/21		1	560068	09/13/2021 9/13/2021	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$158.33
COURTHOUSE INTERNET, CIRCUIT ID 150119092 (1 OF 2) 9/8/21		1	560068	09/13/2021 9/13/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$158.33
COUNTY ATTORNEY - INTERNET 20M, CIRCUIT 150119092 (2 OF 2) 9/8/21		1	560068	09/13/2021 9/13/2021	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$158.32
					Check #: 504682	
						PO/InvoiceTotal: \$474.98
Check Group:						
A#89840494 I#242659658; BACKUP FOR 911 CENTER 154549516 9/8/21		1	560069	9/13/ 2021 9/13/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.76
DETENTION FACILITY INTERNET CIRCUIT ID 154549517 9/8/21		1	560069	9/13/ 2021 9/13/2021	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$453.76
COURTHOUSE INTERNET CIRCUIT ID 154552572 9/8/21		1	560069	9/13/ 2021 9/13/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.76
					Check #: 504682	

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PO/InvoiceTotal:						\$1,361.28
Check Group:						
A#89962441 I#242651248 YSC 5K LONG DIST 9/8/21		1	560070	09/13 /2021 9/13/2021	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$7.94
A#89889983 I#242662634 YCDF YCSO CH LONG DIST 9/8/21		1	560070	09/13 /2021 9/13/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$23.99
A#89861221 I#242663639 LONG DIST 9/8/21		1	560070	09/13 /2021 9/13/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$34.07
Check #: 504682						
PO/InvoiceTotal:						\$66.00
Vendor Total:						\$1,902.26
CENTURYLINK....						
Check Group:						
A#M4062458619-936M 101AT1ZF BLNGMTBNH00; BLNGMTMADC1 9/1/21 217 N 27th		1	560076	09 /13/2021 9/13/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.64
A#M4062458620-938M 101AT1ZF BLNGMTFRH01; BLNGMTMADC1 9/1/21 CH Phone Connection		1	560076	09 /13/2021 9/13/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.64
A#M4062458621-940M 101AT1ZF BLNGMTMADC1 BLNGMTMSHAA 9/1/21 3165 King Ave E		1	560076	09 /13/2021 9/13/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.64
A#M4062458673-285M 101AT1ZF BLNGMTMADC1 BLNHMTFFH00 9/1/21 410 S. 26th St		1	560076	09 /13/2021 9/13/2021	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$453.64
Check #: 504683						
PO/InvoiceTotal:						\$1,814.56
Vendor Total:						\$1,814.56
CITY OF BILLINGS ANIMAL CONTROL						
Check Group:						
I#21-0001; Euthanasia & lab fees 21-719335		1	560079	09/13/2021 9/13/2021	2300.000.137.440600.222 ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	\$92.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 504684						
PO/InvoiceTotal:						\$92.08
Vendor Total:						\$92.08
ELITE LAWN SERVICE						
Check Group:						
#6845 AUG 21 LIMLEE LAKE PARK MAINT	1	560075	09/13/2021	09/13/2021	2650.000.000.460430.362 RSID 728M PARK MAINT & REPAIRS	\$2,171.00
Check #: 504685						
PO/InvoiceTotal:						\$2,171.00
Vendor Total:						\$2,171.00
EVENSON LAWN SERVICE LLC						
Check Group:						
#2697 AUG 2021 GRANITE PARK MAINT	1	560074	09/13/2021	09/13/2021	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$1,800.96
Check #: 504686						
PO/InvoiceTotal:						\$1,800.96
Vendor Total:						\$1,800.96
FOX, TOM						
Check Group:						
#123 AUG 2021 HARRIS PARK MAINT	1	560077	09/13/2021	09/13/2021	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$484.65
Check #: 504687						
PO/InvoiceTotal:						\$484.65
Vendor Total:						\$484.65
LOCKWOOD WATER & SEWER						
020091						
Check Group:						
A#6245-00 HARRIS PARK WATER SVC 9/1/21	1	560064	09/13/2021	09/13/2021	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$960.87
Check #: 504688						

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						PO/InvoiceTotal: <u>\$960.87</u>
						Vendor Total: <u>\$960.87</u>
LONG, SHERRY						
Check Group:						
Mileage LRLMV 8/6,13,27,30/21 SL		136	560067	09/13/2021 9/13/2021	1000.000.113.410540.370 TREASURER- TRAVEL	\$76.16
Mileage Treasurer District Mtg Acton 8/12/21 SL		31.6	560067	09/13/2021 9/13/2021	1000.000.113.410540.370 TREASURER- TRAVEL	\$17.70
						Check #: 504689
						PO/InvoiceTotal: <u>\$93.86</u>
						Vendor Total: <u>\$93.86</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#63400 Shredding		235	560072	09/13/2021 9/13/2021	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$44.65
I#63400 Shredding		255	560072	09/13/2021 9/13/2021	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$48.45
I#63400 Shredding		296	560072	09/13/2021 9/13/2021	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$56.24
						Check #: 504690
						PO/InvoiceTotal: <u>\$149.34</u>
						Vendor Total: <u>\$149.34</u>
OSTLUND, JOHN. 039112						
Check Group:						
I#9421496900 Cellphone 8/11-9/10/21		1	560059	09/13/2021 9/13/2021	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$91.66
						Check #: 504691
						PO/InvoiceTotal: <u>\$91.66</u>
						Vendor Total: <u>\$91.66</u>
PASQUARELLO, ROB						

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Check Group:						
#114 BROOKWOOD MAINT 8/7-31/2021		1	560078	09/13/2021 9/13/2021	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$610.00
Check #: 504692						
PO/InvoiceTotal:						\$610.00
Vendor Total:						\$610.00
PETER YEGEN JR INC	006650					
Check Group:						
A#80038142 B WILEY BOND#QTE131400		1	560036	09/ 13/2021 9/13/2021	1000.000.102.410940.350 CLERK & REC- PROFESSIONAL SERVICES	\$50.00
Check #: 504693						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
PUBLIC UTILITIES	005150					
Check Group:						
A#102083 COURTHOUSE LAWN 9/9/21		1	560060	09/13/2021 9/13/2021	1000.000.145.411200.342 FACILITIES- WATER	\$630.15
A#102084 COURTHOUSE 9/9/21		1	560060	09/13/2021 9/13/2021	1000.000.145.411200.342 FACILITIES- WATER	\$2,461.03
A#143751 RND BLDG 9/9/21		1	560060	09/13/2021 9/13/2021	1000.000.145.411200.342 FACILITIES- WATER	\$314.01
A#175596 205 N 25TH PKG LOT 9/9/21		1	560060	09/13/2021 9/13/2021	1000.000.145.411200.342 FACILITIES- WATER	\$310.32
Check #: 504694						
PO/InvoiceTotal:						\$3,715.51
Vendor Total:						\$3,715.51
REPUBLIC SERVICES #892						
Check Group:						

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A#30892-3483393 I#957047; TWO MOON SVC 8/28/21	GARBAGE	1	560073	09/13/2021	2210.000.405.460430.340	\$201.02
				9/13/2021	PARKS- UTILITIES	
A#30892-3483393 I#957047 EARL GUSS SVC 8/28/21	GARBAGE	1	560073	09/13/2021	2210.000.405.460430.340	\$29.23
				9/13/2021	PARKS- UTILITIES	
A#30892-3483393 I#957047; ZIMMERMAN SVC 8/28/21	GARBAGE	1	560073	09/13/2021	2210.000.405.460430.340	\$114.75
				9/13/2021	PARKS- UTILITIES	
					Check #: 504695	
					PO/InvoiceTotal:	\$345.00
					Vendor Total:	\$345.00
SWENSGARD, GAIL						
Check Group:						
Claim #05-22; Reimbursement for chipped windshield repair		1	560080	09/13/2021	2190.000.429.510200.751	\$50.00
				9/13/2021	DEFENSE COSTS- AUTO COLLISION & COMP	
					Check #: 504696	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#113293 RFP CYBER SECURITY 9/3/21		3	560062	09/13/2021	2927.000.124.420401.398	\$19.50
				9/13/2021	ES75 -HOMELAND SECURITY GRANT	
I#113293 RFP CYBER SECURITY 9/10/21		3	560062	09/13/2021	2927.000.124.420401.398	\$18.00
				9/13/2021	ES75 -HOMELAND SECURITY GRANT	
					Check #: 504697	
					PO/InvoiceTotal:	\$37.50
					Vendor Total:	\$37.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						

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A#8762000 ELEC SVC BLDG 8/31/21		1	560063	09/13/2021 9/13/2021	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$29.75
A#8762000 ELEC SVC WELL 8/31/21		1	560063	09/13/2021 9/13/2021	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$50.89

Check #: 504698

PO/InvoiceTotal:	\$80.64
Vendor Total:	\$80.64
Grand Total:	\$14,738.64

End of Report