

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1057

09/07/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN193519 Kyocera copies		1	559716	08/30/2021 8/30/2021	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$321.78
C#469648-0 Return office chair		1	559716	08/30/2021 8/30/2021	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	(\$202.99)
I#1084521-0 tape		1	559716	08/30/2021 8/30/2021	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$15.66
I#1082919-0 paper/tape		1	559716	08/30/2021 8/30/2021	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$90.50
					Check #: 504385	
					PO/InvoiceTotal:	\$224.95
Check Group:						
I#1088478-0 A#9891 Ink Cart, sheet protectors		1	559723	08/31/2021 8/31/2021	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$45.33
					Check #: 504385	
					PO/InvoiceTotal:	\$45.33
Check Group:						
#1088173-0 Markers, hooks, wire		1	559724	08/ 31/2021 8/31/2021	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$33.89
					Check #: 504385	
					PO/InvoiceTotal:	\$33.89
Check Group:						
I#IN193376 Overage chgs 8/25/21		1	559728	08 /31/2021 8/31/2021	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$76.37
					Check #: 504385	
					PO/InvoiceTotal:	\$76.37
Check Group:						
I#1081763-0 Toner HP 26A		1	559767	09/01/2021 9/1/2021	2393.000.102.410950.210 RECORDS- OFFICE SUPPLIES	\$129.50

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I#1085256-0 Engergel Refills		6	559767	09/01/2021 9/1/2021	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$6.18
I#1086372-0 Oxiver Wipes		1	559767	09/01/2021 9/1/2021	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$44.86
I#1086656-0 Legal Pads/Thermal Paper		1	559767	09/01/2021 9/1/2021	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$36.20
I#1088924-0 Envelope Moistener		2	559767	09/01/2021 9/1/2021	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$4.76
Check #: 504385						
PO/InvoiceTotal:						\$221.50
Check Group:						
I#1089465-0 A#9891 Highlighters		1	559785	09/02/2021 9/2/2021	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$19.36
I#1089437-0 A#9891 Highlighters		1	559785	09/02/2021 9/2/2021	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$19.86
Check #: 504385						
PO/InvoiceTotal:						\$39.22
Vendor Total:						\$641.26
ACCENT PRINT SHOP	047797					
Check Group:						
I# 35961; Business Cards for J.R.		500	559718	08/30/2021 8/30/2021	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	\$50.00
I# 35961;Business Cards for M.P.		500	559718	08/30/2021 8/30/2021	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	\$50.00
I# 35961; Business Cards for A.Q.		500	559718	08/30/2021 8/30/2021	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	\$50.00
I# 35961;Business Cards for E.V.		500	559718	08/30/2021 8/30/2021	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	\$50.00
Check #: 504386						
PO/InvoiceTotal:						\$200.00

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Vendor Total:						\$200.00
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#189 PR SVC J.I. 8/16-31/2021		250	559776	09/01/2021 9/1/2021	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$337.50
I#189 PR SVC L.S. 8/16-31/2021		250	559776	09/01/2021 9/1/2021	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$337.50
I#189 PR SVC M.H. 8/16-31/2021		500	559776	09/01/2021 9/1/2021	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$675.00
I#189 PR SVC R.P. 8/16-31/2021		737.5	559776	09/01/2021 9/1/2021	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$995.63
Check #: 504387						
PO/InvoiceTotal:						\$2,345.63
Vendor Total:						\$2,345.63
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
I#014-36088 AMBU TRANS 8/6/21 (EC)		1	559744	09/01/2021 9/1/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$473.36
Check #: 504388						
PO/InvoiceTotal:						\$473.36
Vendor Total:						\$473.36
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8011645 A#YOUTH'S Dairy		1	559721	08/31/2021 8/31/2021	2399.000.235.420250.223 YSC- FOOD	\$114.93
Check #: 504389						
PO/InvoiceTotal:						\$114.93
Vendor Total:						\$114.93
ATS INLAND						
Check Group:						

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T041478; JAIL; REPAIR DAMPER		1	559766	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2,640.00
					Check #: 504390	
						PO/InvoiceTotal: \$2,640.00
						Vendor Total: \$2,640.00
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
77115; YCCH; AUG JANITORIAL SVC		1	559762	09/01/2021 9/1/2021	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$14,608.92
					Check #: 504391	
						PO/InvoiceTotal: \$14,608.92
						Vendor Total: \$14,608.92
AUTOMATIC DOORS OF MT INC	038988					
Check Group:						
20489; YCCH; REPAIR SKYBRIDGE		1	559759	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,997.05
					Check #: 504392	
						PO/InvoiceTotal: \$1,997.05
						Vendor Total: \$1,997.05
BALCO UNIFORM CO INC	041513					
Check Group:						
#63806-1 NAMETAPE (off Duggan)		1	559733	09/01/2021 9/1/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$17.41
					Check #: 504393	
						PO/InvoiceTotal: \$17.41
						Vendor Total: \$17.41
BARGREEN ELLINGSON INC	046659					
Check Group:						
#010000180 TOILET PAPER		7	559734	09/01/2021 9/1/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$287.28

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I#010000180 GRIPPER WET MOP HANDLE		10	559734	09/01/2021 9/1/2021	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$232.00
I#010000181 TOILET PAPER		20	559734	09/01/2021 9/1/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$840.80
I#010000181 HAND SANITIZER		16	559734	09/01/2021 9/1/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$632.00
I#010000181 JUMBO TISSUE		6	559734	09/01/2021 9/1/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$184.68
I#010000181 ROLL TOWEL		8	559734	09/01/2021 9/1/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$423.44
I#010000181 FACIAL TISSUE		2	559734	09/01/2021 9/1/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$58.10
I#010000181 TAPERD WOOD HANDLE		3	559734	09/01/2021 9/1/2021	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$18.45
I#002377655 TAPERED WOOD HANDLE		3	559734	09/01/2021 9/1/2021	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	(\$18.45)
Check #: 504394						
PO/InvoiceTotal:						\$2,658.30
Check Group:						
I#9988655; YCCH; TOWELS		1	559764	09 /01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$229.14
I#9979646; YCCH; TOWELS		1	559764	09 /01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$810.51
Check #: 504394						
PO/InvoiceTotal:						\$1,039.65
Vendor Total:						\$3,697.95
BILLINGS MONUMENT	001826					
Check Group:						
SET Marker T. Albrecht DOD 2/27/20 SET 8/4/21		1	559726	08/31/2021 8/31/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 504395						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
BILLINGS PUMP & IRRIGATION	001835					
Check Group:						
#73713; YCCH; Rainbird Rotor		1	559751	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$43.50
Check #: 504396						
PO/InvoiceTotal:						\$43.50
Vendor Total:						\$43.50
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
#1449833; YCCH; BRUSH		1	559760	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$11.45
Check #: 504397						
PO/InvoiceTotal:						\$11.45
Vendor Total:						\$11.45
BOB BARKER COMPANY, INC	001977					
Check Group:						
#INV1659330 A# YELMT4:YELMT2 / Rescue Tool w/case		1	559727	08/31/2021 8/31/2021	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$81.70
Check #: 504398						
PO/InvoiceTotal:						\$81.70
Check Group:						
#INV1657741 SANDAL ORG SZ MD		216	559732	09/01/2021 9/1/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$831.60
#INV1657741 SANDAL ORG SZ LRG		576	559732	09/01/2021 9/1/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$2,217.60

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I#INV1657741 SANDAL ORG SZ XLRG		576	559732	09/01/2021 9/1/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$2,217.60
I#INV1657741 SANDAL ORG SZ 2XL		252	559732	09/01/2021 9/1/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$970.20
I#INV1657741 SANDAL ORG SZ 3XL		108	559732	09/01/2021 9/1/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$415.80
Check #: 504398						
PO/InvoiceTotal:						\$6,652.80
Vendor Total:						\$6,734.50
CAPITAL ONE						
Check Group:						
A#603949 Paper Plates		1	559787	09/02/2021 9/2/2021	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$32.88
A#603949 Veg. Oil		1	559787	09/02/2021 9/2/2021	2399.000.235.420250.223 YSC- FOOD	\$23.12
Check #: 504399						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
CENTURYLINK....						
Check Group:						
A#4062482082-937B 217 N 27TH 8/22/21		1	559771	09/01/2021 9/1/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$92.35
A#4062482084-941B 3165 KING AVE E 8/22/21		1	559771	09/01/2021 9/1/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$45.79
A#4062482083-939B 3165 KING AVE E 8/22/21		1	559771	09/01/2021 9/1/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$35.07
Check #: 504400						
PO/InvoiceTotal:						\$173.21
Vendor Total:						\$173.21

COOLEY, CALLIE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Per Diem-Soybean Wksp Sidney 8-24-25/21 CC		1	559725	08/31/2021 8/31/2021	2290.000.410.450400.370 EXTENSION- TRAVEL	\$51.00
Mileage Soybean Wksp Sidney 8-24-25/21 CC		1	559725	08/31/2021 8/31/2021	2290.000.410.450400.370 EXTENSION- TRAVEL	\$302.40
Check #: 504401						
PO/InvoiceTotal:						\$353.40
Vendor Total:						\$353.40
CREATIVE PRODUCT SOURCE INC						
Check Group:						
#CPI091048 Self Seal Prop Bags		2000	559738	09/01/2021 9/1/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,033.34
Check #: 504402						
PO/InvoiceTotal:						\$1,033.34
Vendor Total:						\$1,033.34
CULLIGAN WATER						
Check Group:						
A#571X04776404 Solar Salt 40lb		1	559772	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$945.00
Check #: 504403						
PO/InvoiceTotal:						\$945.00
Vendor Total:						\$945.00
DXP ENTERPRISES INC						
041624						
Check Group:						
#52327005 Compressor Full Service		1	559781	09/02/2021 9/2/2021	7203.000.720.420400.398 BROADVIEW FIRE #3- VARIABLE CONTRACT SERVICES	\$975.47
Check #: 504404						
PO/InvoiceTotal:						\$975.47
Vendor Total:						\$975.47

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ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
5136856; JAIL; PEST CONTROL		1	559769	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$90.96
					Check #: 504405	
					PO/InvoiceTotal:	\$90.96
					Vendor Total:	\$90.96
ECONOPRINT						
Check Group:						
I#309711 CONTROL LOGS		1	559742	09/01/2021 9/1/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$270.19
					Check #: 504406	
					PO/InvoiceTotal:	\$270.19
					Vendor Total:	\$270.19
ENTENMANN-ROVIN CO						
002819						
Check Group:						
I#0160621-IN YC Dome Badge		6	559730	09/01/2021 9/1/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$652.00
I#0160621-IN Package Ins		1	559730	09/01/2021 9/1/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$12.00
I#0160621-IN Package/Handling Fee		1	559730	09/01/2021 9/1/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$5.90
					Check #: 504407	
					PO/InvoiceTotal:	\$669.90
					Vendor Total:	\$669.90
FEI INC						
045194						
Check Group:						
I#024440/parts		1	559719	09/02/2021 9/2/2021	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$125.12

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I#025182 Returned from I#024440 8/26/21		1	559719	09/02/2021 9/2/2021	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	(\$108.15)
					Check #: 504408	
					PO/InvoiceTotal:	\$16.97
					Vendor Total:	\$16.97
FIREMASTER.	002893					
Check Group:						
I#878625 ANNUAL MAINT		1	559763	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$268.25
I#882061; YCCH; ANNUAL MAINT		1	559763	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,003.75
					Check #: 504409	
					PO/InvoiceTotal:	\$1,272.00
					Vendor Total:	\$1,272.00
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#1334 Aug 2021 Medical Services		1	559790	09/02/2021 9/2/2021	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$750.00
I#1334 Physical for S.VC.		1	559790	09/02/2021 9/2/2021	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
					Check #: 504410	
					PO/InvoiceTotal:	\$850.00
					Vendor Total:	\$850.00
FLOWMARK CO	036626					
Check Group:						
108226; YCCH; FILTERS		1	559758	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$112.68
					Check #: 504411	
					PO/InvoiceTotal:	\$112.68
					Vendor Total:	\$112.68

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GRAYBAR ELECTRIC	003190					
Check Group:						
I#9322985601; YCCH; LIGHTING		1	559749	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$53.83
I#9323010104; LIGHTING		1	559749	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$105.50
					Check #: 504412	
						PO/InvoiceTotal: <u>\$159.33</u>
						Vendor Total: <u>\$159.33</u>
KELLING, TAMI						
Check Group:						
August 2021 Mileage		1	559729	08/31/2021 8/31/2021	2399.000.235.420250.370 YSC- TRAVEL	\$70.11
					Check #: 504413	
						PO/InvoiceTotal: <u>\$70.11</u>
						Vendor Total: <u>\$70.11</u>
KINGS ACE HARDWARE, STATE						
Check Group:						
I#742930/2; JAIL; VELCRO		1	559768	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$49.98
I#743104/2; JAIL; FILTER		1	559768	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$26.99
I#743146/2; JAIL; V BELT		1	559768	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$7.99
I#743285/2; JAIL; PIPE		1	559768	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2.59
I#743297/2; JAIL; MOUNT		1	559768	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$59.99
I#742897/2; JAIL; GLUE		1	559768	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$5.99

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I#742869/2; JAIL; TAPE		1	559768	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$29.97
I#742790/2; JAIL; TORCH KIT		1	559768	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$50.56
I#743217/2; JAIL; CEMENT		1	559768	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$9.18
I#742974/2; YCCH; NAILS		1	559768	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$7.00
I#742972/2; YCCH; NAILS		1	559768	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$70.93
I#742912/2; YCCH; BLADES		1	559768	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$60.96
Check #: 504414						
PO/InvoiceTotal:						\$382.13
Check Group:						
I#743225/2 A#200416 Toilet valve, angle broom		1	559786	09/02/2021 9/2/2021	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$31.98
I#743164/2 A#200411 Flourscent lamps		1	559786	09/02/2021 9/2/2021	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$9.18
Check #: 504414						
PO/InvoiceTotal:						\$41.16
Vendor Total:						\$423.29
LEE ENTERPRISES OF MONTANA						
Check Group:						
A#102-60000275, O#61256-1, Victim Witness Coord		1	559747	09/01/2021 9/1/2021	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$324.82
A#102-60000275, O#61892-1, Equip Op I		1	559747	09/01/2021 9/1/2021	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$364.26
A#102-60000275, O#61901-1, Jus Court Clerk		1	559747	09/01/2021 9/1/2021	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$324.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#102-60000275, O#62568-1, Dist Court Clerk		1	559747	09/01/2021 9/1/2021	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$324.82
A#102-60000275, O#63796-1, Counselor		1	559747	09/01/2021 9/1/2021	2399.000.235.420250.337 YSC- PUBLICITY/ADVERTISING	\$334.68
Check #: 504415						
PO/InvoiceTotal:						\$1,673.40
Vendor Total:						\$1,673.40
MASTERCARD D PITMAN						
Check Group: D PITMAN						
A#1190 2021 MACo Annual Conf Reg Kalispell 9/26 9/26-30/21 DP		1	559717	08/30/2021 8/30/2021	1000.000.100.410100.371 BOCC- TRAVEL PITMAN	\$200.00
P-Card Payee: MASTERCARD						
A#1190 Business Cards		1	559717	08/30/2021 8/30/2021	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$26.99
P-Card Payee: MASTERCARD						
Check #: 504441						
PO/InvoiceTotal:						\$226.99
Vendor Total:						\$226.99
MASTERCARD D VIGNESS						
Check Group: D VIGNESS						
A#9628 2021 Governor's W/C Conf LynnDee		1	559740	09/01/2021 9/1/2021	1000.000.144.410800.380 HR- TRAINING	\$199.00
P-Card Payee: MASTERCARD						
MintSmart Wash, car wash		1	559740	09/01/2021 9/1/2021	1000.000.144.410800.362 HR- MAINT & REPAIRS	\$10.00
P-Card Payee: MASTERCARD						
Check #: 504442						
PO/InvoiceTotal:						\$209.00
Vendor Total:						\$209.00
MASTERCARD J MARTIN						
Check Group: J MARTIN						
A#3226 PayPal Fee I#110632949		1	559770	09/01/2021 9/1/2021	2393.000.102.410950.368 RECORDS PRES- SOFTWARE/HARDWARE MAINT	\$30.00
P-Card Payee: MASTERCARD						

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A#3226 Notary App RG		1	559770	09/01/2021	1000.000.102.410940.350	\$25.00
P-Card Payee: MASTERCARD				9/1/2021	CLERK & REC- PROFESSIONAL SERVICES	
					Check #: 504440	
						PO/InvoiceTotal: <u> </u> \$55.00
						Vendor Total: <u> </u> \$55.00
MASTERCARD J OSTLUND	045993					
Check Group: J OSTLUND						
A#3609 Jakes, sheriffs dog program		1	559715	08/30/2021	1000.000.199.411800.336	\$150.25
P-Card Payee: MASTERCARD				8/30/2021	MISC- PUBLIC RELATIONS	
A#3609 Calendar Refill 2022		1	559715	08/30/2021	1000.000.100.410100.210	\$44.40
P-Card Payee: MASTERCARD				8/30/2021	BOCC- OFFICE SUPPLIES	
A#3609 Billings Gazette Digital		1	559715	08/30/2021	1000.000.100.410100.332	\$9.99
P-Card Payee: MASTERCARD				8/30/2021	BOCC- PUBLICATIONS	
A#3609 Jakes Meeting marijuana issues		1	559715	08/30/2021	1000.000.199.411800.336	\$35.00
P-Card Payee: MASTERCARD				8/30/2021	MISC- PUBLIC RELATIONS	
A#3609 2021 MACo Annual Conf Reg, Kalispell 9/26-30/21 JO		1	559715	08/30/2021	1000.000.100.410100.372	\$200.00
P-Card Payee: MASTERCARD				8/30/2021	BOCC- TRAVEL OSTLUND	
					Check #: 504443	
						PO/InvoiceTotal: <u> </u> \$439.64
						Vendor Total: <u> </u> \$439.64
MASTERCARD M WILLIAMS						
Check Group: M WILLIAMS						
A#2570; Litigation Lunch meeting		1	559773	09/01/2021	2190.000.429.510200.394	\$129.00
P-Card Payee: MASTERCARD				9/1/2021	DEFENSE COSTS- WITNESS & JURY FEES	
A#2570; Printer 40		1	559773	09/01/2021	2190.000.429.510333.210	\$18.50
P-Card Payee: MASTERCARD				9/1/2021	INSUR ADMIN- OFFICE SUPPLIES	
					Check #: 504444	
						PO/InvoiceTotal: <u> </u> \$147.50
						Vendor Total: <u> </u> \$147.50

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MASTERCARD R MASSIE						
Check Group: R MASSIE						
A# 7471 7/22/21 PRINTING FOR LESS - P1892013824 FAIR POSTERS		1	559779	09/01/2021	5810.000.557.460442.320	\$670.21
P-Card Payee: MASTERCARD				9/1/2021	METRA FAIR- PRINTING	
A# 7471 7/22/21 PRINTING FOR LESS P1891963818 FAIR POSTERS		1	559779	09/01/2021	5810.000.557.460442.320	\$168.64
P-Card Payee: MASTERCARD				9/1/2021	METRA FAIR- PRINTING	
A# 7471 7/22/21 PRINTING FOR LESS - CRAIG'S BUSINESS CARDS		1	559779	09/01/2021	5810.000.552.460442.220	\$87.78
P-Card Payee: MASTERCARD				9/1/2021	METRA FACILITIES- OPERATING SUPPLIES	
#7471 7/23/21 PRINTING FOR LESS - FAIR BROCHURES		1	559779	09/01/2021	5810.000.557.460442.320	\$4,149.23
P-Card Payee: MASTERCARD				9/1/2021	METRA FAIR- PRINTING	
A# 7471 7/29/21 FACEBOOK TRITT ADV		1	559779	09/01/2021	5810.000.555.460442.337	\$100.00
P-Card Payee: MASTERCARD				9/1/2021	METRA MARKETING- PUBLICITY/ADVERTISING	
A# 7471 8/1/21 MAILCHIMP - ADVERTISING		1	559779	09/01/2021	5810.000.555.460442.368	\$430.00
P-Card Payee: MASTERCARD				9/1/2021	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A# 7471 8/3/21 AMAZON - USB PORT		1	559779	09/01/2021	5810.000.555.460442.220	\$6.95
P-Card Payee: MASTERCARD				9/1/2021	METRA MARKETING- OPERATING SUPPLIES	
A# 7471 PARK 3 GARAGE - KINETIC MTG		1	559779	09/01/2021	5810.000.555.460442.220	\$2.00
P-Card Payee: MASTERCARD				9/1/2021	METRA MARKETING- OPERATING SUPPLIES	
A# 7471 8/5/21 SINGH CONTRACTING TICKETS		1	559779	09/01/2021	5810.000.555.460442.336	\$926.98
P-Card Payee: MASTERCARD				9/1/2021	METRA MARKETING- PUBLIC RELATIONS	
A# 7471 8/7/21 BILLINGS GAZETTE/THRIFTY NICKEL ADV		1	559779	09/01/2021	5810.000.555.460442.337	\$5.00
P-Card Payee: MASTERCARD				9/1/2021	METRA MARKETING- PUBLICITY/ADVERTISING	
A# 7471 8/6/21 ALCHEMER - MONTHLY LICENSE		1	559779	09/01/2021	5810.000.555.460442.368	\$49.00
P-Card Payee: MASTERCARD				9/1/2021	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A# 7471 8/11/21 SINGH FAIR TICKETS		1	559779	09/01/2021	5810.000.555.460442.336	\$88.00
P-Card Payee: MASTERCARD				9/1/2021	METRA MARKETING- PUBLIC RELATIONS	
A# 7471 8/12/21 ADOBE - CLOUD APP		1	559779	09/01/2021	5810.000.555.460442.368	\$52.99
P-Card Payee: MASTERCARD				9/1/2021	METRA MARKETING- SOFTWARE/HARDWARE MAINT	

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A# 7471 8/13/21 SINGH MT FAIR GATE PASSES P-Card Payee: MASTERCARD		1	559779	09/01/2021 9/1/2021	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$89.92
A# 7471 8/12/21 COUNTRY INN & STES - MICHELLE ROMEO - SAFFIRE P-Card Payee: MASTERCARD		1	559779	09/01/2021 9/1/2021	5810.000.557.460443.357 METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	\$310.40
A# 7471 8/17/21 ASCAP - LICENSE FEE P-Card Payee: MASTERCARD		1	559779	09/01/2021 9/1/2021	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	\$261.00
A# 7471 8/17/21 BASECAMP - BASIC HIGHRISE P-Card Payee: MASTERCARD		1	559779	09/01/2021 9/1/2021	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$24.00
A# 7471 8/18/21 FACEBOOK - FAIR ADV P-Card Payee: MASTERCARD		1	559779	09/01/2021 9/1/2021	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$400.00
A# 7471 8/10/21 SINGH TICKET CANCELLATION P-Card Payee: MASTERCARD		1	559779	09/01/2021 9/1/2021	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	(\$18.00)
A# 7471 8/19/21 ADOBE - CLOUD APP P-Card Payee: MASTERCARD		1	559779	09/01/2021 9/1/2021	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$52.99
A# 7471 8/20/21 FACEBOOK - FAIR ADV P-Card Payee: MASTERCARD		1	559779	09/01/2021 9/1/2021	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$400.00
A#7471 8/8/21 FACEBOOK ADVERTISING FOR MT FAIR P-Card Payee: MASTERCARD		1	559779	09/01/2021 9/1/2021	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$163.00

Check #: 504445

PO/InvoiceTotal: \$8,420.09

Vendor Total: \$8,420.09

MASTERCARD S TWITO

Check Group: S TWITO

A#1216 Chalet Market - State v Deavila DC 20-1575 7/23/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$41.46
A#1216 Indeed - Attorney Job Posting 7/24/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$504.15
A#1216 Office Dep - Wireless mouse 7/27/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$17.99

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A#1216 YourMembership - Attorney Job Posting 7/27/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$379.00
A#1216 Overage Ref Fairmont MCAA Conf 6/30-7/2/21 TC P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	(\$30.00)
A#1216 Indeed - Attorney Job Posting 7/31/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$46.94
A#1216 MT SOS - Notary App AM 8/2/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$25.00
A#1216 MT Brewing Co - Expert Witness DC 19-1377 and DC 19-0315 8/3/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$10.00
A#1216 Domino's - Crim Attorney Mtg 8/4/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$181.91
A#1216 Amazon - BIC pens 8/5/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$7.80
A#1216 12Twenty - Attorney Job Posting 7/28/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$760.00
A#1216 Chalet Market - State v Wilson DC 20-1544 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$49.81
A#1216 Jimmy Johns - Fortune Inquest 8/9/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$174.60
A#1216 Jimmy Johns - Fortune Inquest 8/9/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$11.25
A#1216 Amazon - USB Drives 8/8/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$25.98
A#1216 State Bar of MT - CLE I. Rosenquist 8/9/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.380 ATTORNEY- TRAINING	\$125.00
A#1216 Rocket's - State v Wilson DC 20-1544 8/10/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$45.50
A#1216 Jimmy Johns - Fortune Inquest 8/10/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$199.30

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A#1216 Amazon - Ext Tele Pointer 8/8/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$9.98
A#1216 Office Dep - DN Logitech Keyboard 8/11/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$59.99
A#1216 Qdoba - Felony LA Mtg 8/11/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$153.85
A#1216 Rockets - VW Lunch 8/16/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$69.00
A#1216 Red Robin - 6 mo Review JF 8/19/21 P-Card Payee: MASTERCARD		1	559722	08/31/2021 8/31/2021	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$62.75

Check #: 504446

PO/InvoiceTotal: \$2,931.26

Vendor Total: \$2,931.26

MASTERCARD T KACZMAREK

Check Group: T KACZMAREK

A#0102; YCCH; TRUCK RENTAL P-Card Payee: MASTERCARD		1	559774	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$150.45
A#0102; TRUCK Reg 21 Silverado P-Card Payee: MASTERCARD		1	559774	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$54.38
A#0102; I#167699 KEY P-Card Payee: MASTERCARD		1	559774	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$115.78
A#0102; YCCH; WEED SPRAY P-Card Payee: MASTERCARD		1	559774	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$79.98

Check #: 504447

PO/InvoiceTotal: \$400.59

Vendor Total: \$400.59

MONTANA BROOM & BRUSH CO

040746

Check Group:

I#1510889; LUX Electrostatic Backpack Sprayer		1	559777	09/01/2021 9/1/2021	2260.000.199.440150.940 COVID19- CAPITAL OUTLAY-EQUIP	\$1,702.00
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Check #: 504416						
						PO/InvoiceTotal: <u>\$1,702.00</u>
						Vendor Total: <u>\$1,702.00</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
#63280 SHREDDING 8/25/21		1	559735	09/01/2021 9/1/2021	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$45.22
Check #: 504417						
						PO/InvoiceTotal: <u>\$45.22</u>
						Vendor Total: <u>\$45.22</u>
MONTANA SPRINKLER SERVICE						
004385						
Check Group:						
#78985; WHC; Lawn Mowing		1	559752	09/01/2021 9/1/2021	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$110.00
Check #: 504418						
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$110.00</u>
MOUNTAIN ALARM						
Check Group:						
#263049; YCCH; SVC Labor		1	559775	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$175.00
Check #: 504419						
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
NAPA AUTO PARTS						
020015						
Check Group:						
#3977-00-328764 RENEW KIT		1	559750	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$26.70
Check #: 504420						

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						PO/InvoiceTotal: <u>\$26.70</u>
						Vendor Total: <u>\$26.70</u>
NORTHWEST PIPE	004720					
Check Group:						
I#7582732; Screwdriver Stop		1	559753	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$478.44
I#7583654; Closet Kit/Repair Kit		1	559753	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$181.84
I#7572744; Handle & Elec Refit Kit		1	559753	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$298.46
Check #: 504421						
						PO/InvoiceTotal: <u>\$958.74</u>
						Vendor Total: <u>\$958.74</u>
PROTECH MECHANICAL	034577					
Check Group:						
115205; WHC; REPAIR CONDENSER		1	559757	09/01/2021 9/1/2021	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$875.00
115064; WHC; REPAIR CONDENSER		1	559757	09/01/2021 9/1/2021	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$315.95
115207; YCCH; YCSO; REPAIR A/C		1	559757	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$343.00
115063; YCCH; YCSO; REPLACE COMPRESSOR		1	559757	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$3,070.00
115145; YCCH; YCSO; A/C REPAIR		1	559757	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$390.18
113717; YCCH; YCSO; A/C REPAIR		1	559757	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$3,309.57
Check #: 504422						
						PO/InvoiceTotal: <u>\$8,303.70</u>
						Vendor Total: <u>\$8,303.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCKY MOUNTAIN BANK..						
Check Group:						
9/1 #5139401135; Principal		1	559741	09/01/2021 9/1/2021	7218.000.719.420400.610 BLUE CREEK FIRE SERV AREA- PRINCIPAL	\$2,896.76
9/1 #5139401135; Interest		1	559741	09/01/2021 9/1/2021	7218.000.719.420400.620 BLUE CREEK FIRE SERV AREA- INTEREST	\$291.24
Check #: 504423						
PO/InvoiceTotal:						\$3,188.00
Vendor Total:						\$3,188.00
SCL HEALTH SYSTEM						
Check Group:						
I#P2122312440 MEDICAL SERVICE (PJ) 7-11-21		1	559736	09/01/2021 9/1/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$39.38
Check #: 504424						
PO/InvoiceTotal:						\$39.38
Vendor Total:						\$39.38
SHERWIN-WILLIAMS CO	005670					
Check Group:						
I#5111-6; YCCH; PAINT		1	559754	09 /02/2021 9/2/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$230.35
I#4858-8; YCCH; PAINT		1	559754	09 /02/2021 9/2/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$68.72
Check #: 504425						
PO/InvoiceTotal:						\$299.07
Check Group:						
I#7882-1 A#6320-1035-1 Laundry Rm paint		1	559782	09/02/2021 9/2/2021	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$84.32
Check #: 504425						
PO/InvoiceTotal:						\$84.32
Vendor Total:						\$383.39

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKYLINE SERVICES INC	005693					
Check Group:						
#48441; YCCH; Celan Windows		1	559783	09/02/2021 9/2/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$90.00
Check #: 504426						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
#B-13971670; 1PASSWORD CREDENTIAL MANAGEMENT SOFTWARE		1	559720	08/31/2021 8/31/2021	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$1,082.04
Check #: 504427						
PO/InvoiceTotal:						\$1,082.04
Vendor Total:						\$1,082.04
SPRAGUE CONSTRUCTION ROOFING INC						
Check Group:						
#12529; Job#6496; Reroof Evidence Bldg		1	559745	09/01/2021 9/1/2021	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	\$45,450.00
ST of MT 1% Contractors Withholding		1	559745	09/01/2021 9/1/2021	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	(\$454.50)
Check #: 504428						
PO/InvoiceTotal:						\$44,995.50
Vendor Total:						\$44,995.50
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% Contractors Withholding- Sprague Const./Roofing- Re-Roof 3131 King Ave E.		1	559748	09/01/2021 9/1/2021	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	\$454.50
Check #: 504429						
PO/InvoiceTotal:						\$454.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$454.50
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						
902096754; COOL-ADE		1	559780	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,709.76
Check #: 504430						
PO/InvoiceTotal:						\$1,709.76
Vendor Total:						\$1,709.76
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0105316; Adobe Pro for LA Miars		1	559737	09/01/2021 9/1/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$455.00
Check #: 504431						
PO/InvoiceTotal:						\$455.00
Vendor Total:						\$455.00
TOTAL RENTAL	011079					
Check Group:						
I#169923; DUMP TRAILER		1	559755	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$135.86
Check #: 504432						
PO/InvoiceTotal:						\$135.86
Vendor Total:						\$135.86
TRUSAIC						
Check Group:						
A#C006196, I#CINV-016493, Sept 2021 Mthly ACA pymt		1	559789	09/02/2021 9/2/2021	6050.000.601.500700.399 HEALTH INSUR- OTHER CONTRACT SERVICES	\$1,020.00
Check #: 504433						
PO/InvoiceTotal:						\$1,020.00
Vendor Total:						\$1,020.00
VEMCO INC	021352					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#381200; REPAIR CHILLER		1	559756	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$380.00
Check #: 504434						
						PO/InvoiceTotal: <u>\$380.00</u>
						Vendor Total: <u>\$380.00</u>
VICTORY SUPPLY INC						
Check Group:						
I#0052613 BOXER SZ L		50	559739	09/01/2021 9/1/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$920.00
I#0052613 BOXER SZ XL		50	559739	09/01/2021 9/1/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$920.00
I#0052613 BOXER SZ 2XL		40	559739	09/01/2021 9/1/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$784.00
Check #: 504435						
						PO/InvoiceTotal: <u>\$2,624.00</u>
						Vendor Total: <u>\$2,624.00</u>
WC COMMERCIAL LLC						
Check Group:						
I#2019 Stillwater Septemter 2021 Rent		1	559746	09/01/2021 9/1/2021	1000.000.199.411800.530 MISC- RENT/LEASE	\$31,542.93
Check #: 504436						
						PO/InvoiceTotal: <u>\$31,542.93</u>
						Vendor Total: <u>\$31,542.93</u>
WEST PROPERTIES						
Check Group:						
Extension Office Rent September 2021		1	559743	09/01/2021 9/1/2021	2290.000.410.450400.530 EXTENSION - RENT/LEASE	\$2,400.00
Check #: 504437						
						PO/InvoiceTotal: <u>\$2,400.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,400.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#54201 CF226X TONER (Court Room)		3	559731	09/01/2021 09/1/2021	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$243.00
Check #: 504438						
PO/InvoiceTotal:						\$243.00
Vendor Total:						\$243.00
WW GRAINGER....						
Check Group:						
I#9010926658; CHISEL		1	559765	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$418.34
I#9015165971; YCCH; BALLASTS		1	559765	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$380.96
I#9008340052; NUTS		1	559765	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$13.24
I#9962092988; ENCLOSURE		1	559765	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$22.02
I#9962092970; SHCS, FLAT		1	559765	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$4.52
I#9959325664; STOPPERS		1	559765	09/01/2021 9/1/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1.37
I#9027833673; YCCH; BALLAST		1	559765	09/01/2021 9/1/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$84.90
Check #: 504439						
PO/InvoiceTotal:						\$925.35
Vendor Total:						\$925.35
Grand Total:						\$158,561.35

End of Report