Voucher Detail Listing

Voucher Batch Number: 1035 **08/16/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1186966-1 - PSA Pilot Order - Sorter 7/11/22		1	569881	08/15/2022 8/15/2022	1000.000.121.410340.399 JP- PSA PROGRAM	$17.35
I#1189483-0 - Copyholder, Tray and Pen 7/11/22		1	569881	08/15/2022 8/15/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$182.78
I#1189483-1 - Clip 7/15/22		1	569881	08/15/2022 8/15/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$26.85
I#1190205-0 - Tray 7/12/22		1	569881	08/15/2022 8/15/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$195.78
I#1193410-0 - Tape, Moistene, Toner 7/21/22		1	569881	08/15/2022 8/15/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$444.21
I#C1186966-0 - Credit Pen 7/13/22		1	569881	08/15/2022 8/15/2022	1000.000.121.410340.399 JP- PSA PROGRAM	($8.05)
					Check #: 512436	
					PO/InvoiceTotal:	$858.92
Check Group:						
I#1200222-1 Note Pads 8/11/22		1	569882	8/15/2022 8/15/2022	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	$11.84
					Check #: 512436	
					PO/InvoiceTotal:	$11.84
Check Group:						
I#IN240249 A#15053 KYOCERA COPY CHGS 8/10/22		1	569883	8/15/2022 8/15/2022	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	$72.19
					Check #: 512436	
					PO/InvoiceTotal:	$72.19
					Vendor Total:	$942.95
ADVANCED PAYROLL SOLUTIONS						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1035 **08/16/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#241 PR SVC M.H. 8/2-8/15/22		1	569888	08/15/2022 8/15/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$537.50
I#241 PR SVC J.I. 8/2-8/15/22		1	569888	08/15/2022 8/15/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$250.00
I#241 PR SVC R.P. 8/2-8/15/22		1	569888	08/15/2022 8/15/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$775.00
I#241 PR SVC L.S. 8/2-8/15/22		1	569888	08/15/2022 8/15/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$250.00
I#241 ADMIN FEE		1	569888	08/15/2022 8/15/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$634.38
					Check #: 512437	
					PO/InvoiceTotal:	$2,446.88
					Vendor Total:	$2,446.88
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#9016: JAIL: REPAIR CHILLER 8/10/22		1	569827	8/12/22 8/12/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$1,150.00
					Check #: 512438	
					PO/InvoiceTotal:	$1,150.00
					Vendor Total:	$1,150.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8100259 A#Youths 8/12/22 Dairy		1	569892	08/15/2022 8/15/2022	2399.000.235.420250.223 YSC- FOOD	$176.47
					Check #: 512439	
					PO/InvoiceTotal:	$176.47
					Vendor Total:	$176.47
BEST TREE SERVICE						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1035 **08/16/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#7141 PHEASANT BROOK TREE REMOVAL 7/20/22		1	569863	08/15/2022 8/15/2022	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	$5,750.00
					Check #: 512440	
					PO/InvoiceTotal:	$5,750.00
					Vendor Total:	$5,750.00
BIG IDEA COMPANY	041615					
Check Group:						
I#368809 GRAFFITI SOLUTIONS, COVER GRAFFITI		1	569906	08/15/2022 8/15/2022	2210.000.405.460460.362 BILLINGS WEST- MAINT & REPAIRS	$127.97
					Check #: 512441	
					PO/InvoiceTotal:	$127.97
					Vendor Total:	$127.97
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0548547 Floor Mats 8/11/22		1	569875	08/15/2022 8/15/2022	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	$35.12
					Check #: 512442	
					PO/InvoiceTotal:	$35.12
					Vendor Total:	$35.12
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#I3333 HARRIS PARK TOILET MAINT 7/31/22		1	569914	08/15/2022 8/15/2022	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	$111.81
					Check #: 512443	
					PO/InvoiceTotal:	$111.81
					Vendor Total:	$111.81
BOTZ, MICHAEL						
Check Group:						
YCWD Herbicide Cost Share 2022-2023/Michael Botz		1	569878	08/15/2022 8/15/2022	2140.000.403.431100.740 WEED- COST SHARE	$170.00

Voucher Detail Listing

Voucher Batch Number: 1035 **08/16/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 512444	
					PO/InvoiceTotal:	$170.00
					Vendor Total:	$170.00
CENTURYLINK.						
Check Group:						
DETENTION FACILITY INTERNET CIRCUIT ID 154549517 8/8/22		1	569898	08/15/2022	2300.000.136.420200.345	$453.76
				8/15/2022	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET CIRCUIT ID 154552572 83/8/22		1	569898	08/15/2022	6060.000.608.500800.345	$453.76
				8/15/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89840494 I#304621319; BACKUP FOR 911 CENTER 154549516 8/8/22		1	569898	08/15/2022	6060.000.608.500800.345	$453.76
				8/15/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE CIRCUIT 156453193 8/8/22		1	569898	08/15/2022	6060.000.608.500801.345	$816.37
				8/15/2022	TECHNOLOGY- VIDEO CONF	
					Check #: 512445	
					PO/InvoiceTotal:	$2,177.65
Check Group:						
A#86439600 I#304617085; DETENTION INTERNET, CIRCUIT ID 150119091 8/8/22		1	569899	8/15/2022	2300.000.136.420200.345	$158.32
				8/15/2022	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET, CIRCUIT ID 150119092 (1 OF 2) 8/8/22		1	569899	8/15/2022	6060.000.608.500800.345	$158.33
				8/15/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COUNTY ATTORNEY - INTERNET 20M, CIRCUIT 150119092 (2 OF 2) 8/8/22		1	569899	8/15/2022	2301.000.122.411100.345	$158.33
				8/15/2022	ATTORNEY- TELEPHONE & TECHNOLOGY	
					Check #: 512445	
					PO/InvoiceTotal:	$474.98
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1035 **08/16/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#89861221; I#1480061509; LONG DIST. LINES 8/8/22		1	569900	8/15/2022 8/15/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$37.45
A#89962441 I#1480069296 YSC 5K Long Dist. 8/8/22		1	569900	8/15/2022 8/15/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	$8.01
A#89889983; I#1480063979; YCDF, YCSO 8/8/22		1	569900	8/15/2022 8/15/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$172.04
					Check #: 512445	
					PO/InvoiceTotal:	$217.50
					Vendor Total:	$2,870.13
CENTURYLINK....						
Check Group:						
406-628-9337-450B AUGUST 2022		1	569897	08/15/2022 8/15/2022	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	$73.84
					Check #: 512446	
					PO/InvoiceTotal:	$73.84
					Vendor Total:	$73.84
CITY OF BILLINGS	001775					
Check Group:						
I#200118481 A#6506 July 2022 Parking 8/4/22		1	569876	08/15/2022 8/15/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$127.00
					Check #: 512447	
					PO/InvoiceTotal:	$127.00
					Vendor Total:	$127.00
DAIGLE, LEIGHTON LEE						
Check Group:						
C04000 Redemption (487)		1	569903	08/15/2022 8/15/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$891.69
					Check #: 512448	
					PO/InvoiceTotal:	$891.69
					Vendor Total:	$891.69

Voucher Detail Listing

Voucher Batch Number: 1035 **08/16/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EVENSON LAWN SERVICE LLC						
Check Group:						
I#2799 JULY 22 Granite Pk Maint. 7/2/22		1	569913	08/15/2022 8/15/2022	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	$2,665.00
					Check #: 512449	
					PO/InvoiceTotal:	$2,665.00
					Vendor Total:	$2,665.00
FOX, TOM						
Check Group:						
I#0722F HARRIS PARK MAINT 8/10/22		1	569916	08/15/2022 8/15/2022	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	$257.85
					Check #: 512450	
					PO/InvoiceTotal:	$257.85
					Vendor Total:	$257.85
GUARDIAN TAX MT LLC						
Check Group:						
C16793 Redemption (488)		1	569901	08/15/2022 8/15/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$1,493.50
D00792 Redemption (489)		1	569901	08/15/2022 8/15/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$1,938.59
D11830 Redemption (490)		1	569901	08/15/2022 8/15/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$258.66
					Check #: 512451	
					PO/InvoiceTotal:	$3,690.75
					Vendor Total:	$3,690.75
HULTENG CCM INC						
Check Group:						
I#22-179; APRA Metra L.E.D. Signs; June 2022; Whitney		1	569908	08/15/2022 8/15/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$270.00

Voucher Detail Listing

Voucher Batch Number: 1035 **08/16/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#22-179; ARPA-Metra L.E.D. Signs; Owners Rep Service; July 2022; Swandal		1	569908	08/15/2022	2260.000.199.440150.398	$3,052.50
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-179; ARPA-Metra L.E.D. Signs; Clerical/Office Support July 2022;		1	569908	08/15/2022	2260.000.199.440150.398	$37.50
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-179; ARPA-Metra L.E.D. Signs; July 2022; CGL/PL Ins.		1	569908	08/15/2022	2260.000.199.440150.398	$38.30
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 512452	
					PO/InvoiceTotal:	$3,398.30
Check Group:						
I#22-182; ARPA-Metra Security Cameras;ARENA Owners Rep Service; July 2022; Swandal		1	569909	8/15/2022	2260.000.199.440150.398	$1,155.00
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-182; ARPA-Metra Security Cameras-ARENA; Owners Rep Service; July 2022; Whitney		1	569909	8/15/2022	2260.000.199.440150.398	$405.00
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-182; ARPA-Metra Security Cameras;ARENA, Clerical/Office support; July 2022; C		1	569909	8/15/2022	2260.000.199.440150.398	$37.50
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-182; ARPA-Metra Security Cameras-ARENA; R.Whitney Travel July 2022;		1	569909	8/15/2022	2260.000.199.440150.398	$42.50
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-182; ARPA-Metra Security Cameras-ARENA; July 2022; Mileage R. Whitney		1	569909	8/15/2022	2260.000.199.440150.398	$12.65
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-182; ARPA-Metra Security Cameras-ARENA; CGL/PL Ins. July 2022;		1	569909	8/15/2022	2260.000.199.440150.398	$18.84
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-178; ARPA Metra Secuirty Cams; Carnival/Pavilion/Expo; Swandal		1	569909	8/15/2022	2260.000.199.440150.398	$660.00
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-178; ARPA Metra Secuirty Cams; Carnival/Pavilion/Expo; R. Whitney		1	569909	8/15/2022	2260.000.199.440150.398	$270.00
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	

Voucher Detail Listing

Voucher Batch Number: 1035 **08/16/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#22-178; ARPA Metra Secuirty Cams; Carnival/Pavilion/Expo; Clerical/Office support		1	569909	8/15/2022	2260.000.199.440150.398	$37.50
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-178; ARPA Metra Secuirty Cams; Carnival/Pavilion/Expo; Travel Rate; R.Whitney		1	569909	8/15/2022	2260.000.199.440150.398	$170.00
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-178; ARPA Metra Secuirty Cams; Carnival/Pavilion/Expo; Mileage R. Whitney		1	569909	8/15/2022	2260.000.199.440150.398	$50.60
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-178; ARPA Metra Secuirty Cams; Carnival/Pavilion/Expo; CGL/PL Ins		1	569909	8/15/2022	2260.000.199.440150.398	$13.54
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 512452	
					PO/InvoiceTotal:	$2,873.13
Check Group:						
I#22-181; ARPA-Metra Infrastructure; Owners Rep Service; July 2022; Swandal		1	569910	8/15/2022	2260.000.199.440150.398	$3,465.00
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-181; ARPA-Metra Infrastructure; Owners Rep Service; July 2022; Whitney		1	569910	8/15/2022	2260.000.199.440150.398	$1,080.00
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-181; ARPA-Metra Infrastructure; Clerical/Office support July 2022;		1	569910	8/15/2022	2260.000.199.440150.398	$37.50
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-181; ARPA-Metra Infrastructure; Travel Rate; July 2022; Swandal		1	569910	8/15/2022	2260.000.199.440150.398	$297.50
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-181; ARPA-Metra Infrastructure; Mileage; July 2022; Swandal		1	569910	8/15/2022	2260.000.199.440150.398	$88.55
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-181; ARPA-Metra Infrastructure; CGL/PL Ins; July 2022;		1	569910	8/15/2022	2260.000.199.440150.398	$56.64
				8/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 512452	
					PO/InvoiceTotal:	$5,025.19
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1035 **08/16/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#22-180; ARPA Metra P.A. System; Owners Rep Service; Swandal; July 2022		1	569911	8 /15/2022 8/15/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$577.50
I#22-180; ARPA Metra P.A. System; R. Whitney July 2022		1	569911	8 /15/2022 8/15/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$270.00
I#22-180; ARPA Metra P.A. System; Clerical/Office support July 2022		1	569911	8 /15/2022 8/15/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$37.50
I#22-180; ARPA Metra P.A. System; CGL/PL Ins ; July 2022		1	569911	8 /15/2022 8/15/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$10.09
					Check #: 512452	
					PO/InvoiceTotal:	$895.09
					Vendor Total:	$12,191.71
JORDAN, SUSAN						
Check Group:						
6/25-7/30/22 MAINT ZIMMERMAN PK 7/30/22		1	569915	08/15/2022 8/15/2022	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	$425.00
					Check #: 512453	
					PO/InvoiceTotal:	$425.00
					Vendor Total:	$425.00
KREMERS, KEVIN & SHELLIE						
Check Group:						
YCWD Herbicide Cost Share 2022-2023/Shellie Kremers		1	569879	08/15/2022 8/15/2022	2140.000.403.431100.740 WEED- COST SHARE	$255.00
					Check #: 512454	
					PO/InvoiceTotal:	$255.00
					Vendor Total:	$255.00
LOCKWOOD WATER & SEWER	020091					
Check Group:						
A#6245-00 HARRIS PARK WATER SVC 8/1/22		1	569905	08/15/2022 8/15/2022	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	$1,072.45

Voucher Detail Listing

Voucher Batch Number: 1035 **08/16/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 512455		
						PO/InvoiceTotal:	$1,072.45
						Vendor Total:	$1,072.45
LUMEN ACCESS BILL							
Check Group:							
I#5104XCA5S3 I#2022220; COURTHOUSE ID#E2198 8/8/22		1	569902	08/15/2022	6060.000.608.500800.345		$840.38
				8/15/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY		
					Check #: 512456		
						PO/InvoiceTotal:	$840.38
						Vendor Total:	$840.38
MONTANA DAKOTA UTILITIES...	040762						
Check Group:							
A#77105659799; 3165 E KING AVE 8/4/22		1	569896	08/15/2022	2300.000.146.411200.344		$454.86
				8/15/2022	FACILITIES JAIL- GAS		
					Check #: 512457		
						PO/InvoiceTotal:	$454.86
						Vendor Total:	$454.86
NICHOLLS, DAN							
Check Group:							
YCWD Herbicide Cost Share 2022-2023		1	569886	08/15/2022	2140.000.403.431100.740		$305.00
				8/15/2022	WEED- COST SHARE		
					Check #: 512458		
						PO/InvoiceTotal:	$305.00
						Vendor Total:	$305.00
NORTHWESTERN ENERGY	045035						
Check Group:							
A#3918850-3; TM CARETAKER 8/4/22		1	569907	08/15/2022	2210.000.405.460430.340		$60.27
				8/15/2022	PARKS- UTILITIES		

Voucher Detail Listing

Voucher Batch Number: 1035 **08/16/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#0759078-9; HILLNER PARK; 8/4/22		1	569907	08/15/2022 8/15/2022	2210.000.405.460463.362 LOCKWOOD- MAINT & REPAIRS	$26.87
A#0645906-9; TWO MOON PARK 8/4/22		1	569907	08/15/2022 8/15/2022	2210.000.405.460430.340 PARKS- UTILITIES	$52.33
					Check #: 512459	
					PO/InvoiceTotal:	$139.47
					Vendor Total:	$139.47
PUBLIC UTILITIES	005150					
Check Group:						
A#102083 COURTHOUSE LAWN 8/11/22		1	569894	08/15/2022 8/15/2022	1000.000.145.411200.342 FACILITIES- WATER	$380.01
A#102084 COURTHOUSE 8/11/22		1	569894	08/15/2022 8/15/2022	1000.000.145.411200.342 FACILITIES- WATER	$2,460.26
A#272015 MILLER BLDG 8/11/22		1	569894	08/15/2022 8/15/2022	1000.000.145.411200.342 FACILITIES- WATER	$1,096.25
A#175596 205 N 25TH PKG LOT 8/11/22		1	569894	08/15/2022 8/15/2022	1000.000.145.411200.342 FACILITIES- WATER	$278.27
A#143751 RND BLDG 8/11/22		1	569894	08/15/2022 8/15/2022	1000.000.145.411200.342 FACILITIES- WATER	$256.30
					Check #: 512460	
					PO/InvoiceTotal:	$4,471.09
					Vendor Total:	$4,471.09
QUESENBERRY, ROD						
Check Group:						
YCWD Herbicide Cost Share - 2022-2023		1	569880	08/15/2022 8/15/2022	2140.000.403.431100.740 WEED- COST SHARE	$170.00
					Check #: 512461	
					PO/InvoiceTotal:	$170.00
					Vendor Total:	$170.00
RAINBOW GAS COMPANY	036995					

Voucher Detail Listing

Voucher Batch Number: 1035 **08/16/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
I#SLSINV01410; 7/31/22 YCDF Nat. Gas Commidity JULY 22		1	569877	08/15/2022	2300.000.146.411200.344		$332.11
				8/15/2022	FACILITIES JAIL- GAS		
					Check #: 512462		
						PO/InvoiceTotal:	$332.11
						Vendor Total:	$332.11
REPUBLIC SERVICES #892							
Check Group:							
A#3-0892-0022141 I#0892-001027776 CUSTER CLEAN UP 7/31/22		1	569884	08/15/2022	5410.000.427.430800.850		$100.00
				8/15/2022	REFUSE- CONTINGENCY		
					Check #: 512463		
						PO/InvoiceTotal:	$100.00
Check Group:							
A#30892-3483393, I#1027236 TWO MOON 7/28/22		1	569912	8/15/2022	2210.000.405.460430.340		$229.55
				8/15/2022	PARKS- UTILITIES		
A#30892-3483393, I#1027236 EARL GUSS 7/28/22		1	569912	8/15/2022	2210.000.405.460430.340		$33.38
				8/15/2022	PARKS- UTILITIES		
A#30892-3483393, I#1027236; ZIMMERMAN 7/28/22		1	569912	8/15/2022	2210.000.405.460430.340		$131.03
				8/15/2022	PARKS- UTILITIES		
					Check #: 512463		
						PO/InvoiceTotal:	$393.96
						Vendor Total:	$493.96
SAYE, PAULA							
Check Group:							
08/10/2022 & 8/11/2022; Pro Tem Services for Judge Walker - 2 half days		2	569887	08/15/2022	1000.000.121.410340.357		$400.00
				8/15/2022	JP- OTHER PROFESSIONAL SERVICES		
					Check #: 512464		
						PO/InvoiceTotal:	$400.00

Voucher Detail Listing

Voucher Batch Number: 1035 **08/16/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$400.00
SIGNS ETC	005683					
Check Group:						
I#105069 Fire Sprinkler Sign for SD 7/25/22		1	569890	08/15/2022 8/15/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	$60.00
					Check #: 512465	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$60.00
SNYDER, TRACY						
Check Group:						
July 2022 Mileage		1	569893	08/15/2022 8/15/2022	2399.000.235.420250.370 YSC- TRAVEL	$31.50
					Check #: 512466	
					PO/InvoiceTotal:	$31.50
					Vendor Total:	$31.50
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0127861; BarracudaFirewall (WAF) Renewal - 1 yr 8/11/22 - 8/10/23;		1	569885	08/15/2022 8/15/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	$1,442.16
I# 0127861; Barracuda Firewall (WAF) Protect Renewal - 1 yr 8/11/22 - 8/10/23;		1	569885	08/15/2022 8/15/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	$2,440.56
I# 0127861; Barracuda Firewall (WAF) Renewal - 1 yr 8/11/22 - 8/10/23; 460 licenses		1	569885	08/15/2022 8/15/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	$4,659.24
					Check #: 512467	
					PO/InvoiceTotal:	$8,541.96
					Vendor Total:	$8,541.96
SWAIN, MARY A.						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1035 **08/16/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#07225 RECORD KEEPING HARRIS PK 8/10/22		1	569917	08/15/2022 8/15/2022	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	$20.00
					Check #: 512468	
					PO/InvoiceTotal:	$20.00
					Vendor Total:	$20.00
TERRACON	036771					
Check Group:						
I# TH17204; ARPA - Materials Testing; Metra Infrastructure		1	569871	08/15/2022 8/15/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$10,048.00
					Check #: 512469	
					PO/InvoiceTotal:	$10,048.00
					Vendor Total:	$10,048.00
WORDEN VFD	006570					
Check Group:						
2021-2022 Contract - Fire Dept & Fire Dist. #4		1	569891	08/15/2022 8/15/2022	7204.000.721.420400.398 WORDEN FIRE #4- VARIABLE CONTRACT SERVICES	$36,000.00
					Check #: 512470	
					PO/InvoiceTotal:	$36,000.00
					Vendor Total:	$36,000.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#118821 FLOOD PLAIN JAY CRAIG 8/122/22		1	569895	08/15/2022 8/15/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	$13.00
					Check #: 512471	
					PO/InvoiceTotal:	$13.00
					Vendor Total:	$13.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1035 **08/16/2022**

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389005 CUSTER PARK IRR 7/31/22		1	569904	08/15/2022 8/15/2022	2210.000.405.460430.340 PARKS- UTILITIES	$151.77
					Check #: 512472	
					PO/InvoiceTotal:	$151.77
					Vendor Total:	$151.77
					Grand Total:	$97,904.72

End of Report