

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1010

07/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#N235392; C#10512-01 overage fee 6/10-7/9/22		1	569157	07/18/2022 7/18/2022	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$73.81
				Check #: 511574		
				PO/InvoiceTotal:		\$73.81
				Vendor Total:		\$73.81
A & H TURF & SPECIALTIES	021088					
Check Group:						
I#128030 HUNTER 1-20-04 4' POP UP 7/12/22		1	569136	07/18/2022 7/18/2022	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$201.00
				Check #: 511575		
				PO/InvoiceTotal:		\$201.00
				Vendor Total:		\$201.00
ACE ELECTRIC	001070					
Check Group:						
I#8614; JAIL; INSTALL LIGHTS 7/7/22		1	569122	07/18/2022 7/18/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$989.43
				Check #: 511576		
				PO/InvoiceTotal:		\$989.43
				Vendor Total:		\$989.43
ALTERNATIVES INC	001245					
Check Group:						
I#20211411 JULY - SEPT 2022 MISD		1	569123	07/18/2022 7/18/2022	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$25,500.00
I#20211410 JULY - SEPT 2022 BETA		1	569123	07/18/2022 7/18/2022	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$6,250.00
				Check #: 511577		
				PO/InvoiceTotal:		\$31,750.00
				Vendor Total:		\$31,750.00

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AMERICAN DRILLING & SUPPLY	001293					
Check Group:						
I#705 MAINTENANCE 7/8/22		1	569124	07/18/2022 7/18/2022	2650.000.000.460430.362 RSID 728M PARK MAINT & REPAIRS	\$1,025.00
				Check #: 511578		
					PO/InvoiceTotal:	\$1,025.00
					Vendor Total:	\$1,025.00
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
I#014-40601 AMBU TRANSPORT (MJ) 7/2/22		1	569170	07/18/2022 7/18/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$505.51
				Check #: 511579		
					PO/InvoiceTotal:	\$505.51
					Vendor Total:	\$505.51
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8015128 A#Youths 7/15/22 Dairy		1	569152	07/18/2022 7/18/2022	2399.000.235.420250.223 YSC- FOOD	\$181.50
				Check #: 511580		
					PO/InvoiceTotal:	\$181.50
					Vendor Total:	\$181.50
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#1007674/1; car #1 sway bars, alignment, tire repair		1	569125	07/18/2022 7/18/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$348.94
I#1007891/1; car #25 front brakes		1	569125	07/18/2022 7/18/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$498.41
I#1007848/1; car #25 new tires		1	569125	07/18/2022 7/18/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$826.48
				Check #: 511581		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,673.83
						Vendor Total: \$1,673.83
AUTO GLASS						
Check Group:						
I#I097188; car #4 windshield replace 7/1/22		1	569174	07/18/2022 7/18/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$399.00
						Check #: 511582
						PO/InvoiceTotal: \$399.00
						Vendor Total: \$399.00
AUTO TRIM DESIGN	021074					
Check Group:						
I#9035296/1; car #119 window tint 7/6/22		1	569135	07/18/2022 7/18/2022	2300.000.131.420140.361 DETECTIVES- VEHICLE REPAIRS	\$307.00
						Check #: 511583
						PO/InvoiceTotal: \$307.00
						Vendor Total: \$307.00
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#80113; Briefing rm. 7/11/22		1	569149	07/18/2022 7/18/2022	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$466.92
I#80120; Payne 7/11/22		1	569149	07/18/2022 7/18/2022	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$2,725.50
						Check #: 511584
						PO/InvoiceTotal: \$3,192.42
Check Group:						
I#80112; YCCH; JULY JANITORIAL SVC 7/11/22		1	569150	7/18/2022 7/18/2022	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$14,938.50
						Check #: 511584
						PO/InvoiceTotal: \$14,938.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$18,130.92
BALLARD, JANET LYNN						
Check Group:						
Writ CV 2021 2864 #22001610 Ballard v. Sanders CASH (Till Tap) - The Nut Shack A101727		1	569186	07/18/2022	7151.000.000.021250.000	\$256.25
				7/18/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 511585	
PO/InvoiceTotal:						\$256.25
Vendor Total:						\$256.25
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010469150 MOPHEAD		1	569151	07/18/2022	2300.000.136.420200.224	\$91.50
				7/18/2022	DETENTION- JANITORIAL SUPPLIES	
I#010469151 DETERGENT		1	569151	07/18/2022	2300.000.136.420200.220	\$63.66
				7/18/2022	DETENTION- OPERATING SUPPLIES	
I#010469151 MULTI SURFACE CLEANER		2	569151	07/18/2022	2300.000.136.420200.220	\$212.92
				7/18/2022	DETENTION- OPERATING SUPPLIES	
I#010469151 SHAMPOO		8	569151	07/18/2022	2300.000.136.420200.220	\$509.76
				7/18/2022	DETENTION- OPERATING SUPPLIES	
I#010469151 GLOVES SZ MD		10	569151	07/18/2022	2300.000.136.420200.220	\$97.00
				7/18/2022	DETENTION- OPERATING SUPPLIES	
I#010469151 GLOVES SZ XL		20	569151	07/18/2022	2300.000.136.420200.220	\$194.00
				7/18/2022	DETENTION- OPERATING SUPPLIES	
I#010469151 GLOVES SZ LRG		20	569151	07/18/2022	2300.000.136.420200.220	\$210.00
				7/18/2022	DETENTION- OPERATING SUPPLIES	
I#010469151 DIINFETING WIPES		59	569151	07/18/2022	2300.000.136.420200.220	\$374.65
				7/18/2022	DETENTION- OPERATING SUPPLIES	
I#010469151 33 GAL CAN LINER		1	569151	07/18/2022	2300.000.136.420200.220	\$33.20
				7/18/2022	DETENTION- OPERATING SUPPLIES	

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I#010469151 45 GAL CAN LINER		2	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$88.38
I#010469151 COCKTAIL NAPKINS		9	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$176.40
I#010469151 TOILET PAPER		22	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,059.30
I#010469151 FEM NAPKINS		8	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$462.40
I#010469151 TAMPONS		4	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$379.76
I#010469151 MINI 2 PLY TOILET PAPER		1	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.33
I#010469151 BRWN BAGS		2	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$196.40
I#010477058 SANITIZER CLEANER		1	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$65.93
I#010475730 DETERGENT		1	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$63.67
I#010475730 SHAMPOO		6	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$382.32
I#010475730 GLOVES SZ M		20	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$194.00
I#010475730 GLOVES SZ LRG		30	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$291.00
I#010475730 GLOVES SZ XL		20	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$194.00
I#010475730 33 GAL CAN LINER		1	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.20
I#010475730 45 GAL CAN LINER		1	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$44.19

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I#010475730 WHT COCKTAIL NAPKINS		8	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$156.80
I#010475730 TOILET PAPER		22	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,059.30
I#010475730 BRWN BAG		2	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$196.40
I#010475730 FEM NAPKINS		8	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$462.40
I#010475730 TAMPONS		4	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$379.76
I#010475730 ROLL TOWELL		1	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$70.86
I#010475730 MINI 2 PLY TOILET PAPER		1	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.33
I#010475730 GAL ZIPLOCK BAGS		1	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$47.91
I#010475730 MULTI SURF WIPES		24	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$166.80
I#010475730 DISPOSAL BOTTLE		12	569151	07/18/2022 7/18/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$251.40
I#010475730 GLOVES SM		10	569151	07/18/2022 7/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$97.00
Check #: 511586						
PO/InvoiceTotal:						\$8,372.93
Vendor Total:						\$8,372.93
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0544757/Floor Mats 7/14/22		1	569126	07/18/2022 7/18/2022	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
Check #: 511587						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.12
						Vendor Total: \$35.12
BILLINGS PUMP & IRRIGATION	001835					
Check Group:						
I#75353; YCCH; ROTOR 7/15/22		1	569127	07/18/2022 7/18/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$28.95
						Check #: 511588
						PO/InvoiceTotal: \$28.95
						Vendor Total: \$28.95
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
I#160144; car #67 50k trans. svc. 7/7/22		1	569140	07/18/2022 7/18/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$474.76
						Check #: 511589
						PO/InvoiceTotal: \$474.76
						Vendor Total: \$474.76
C & B HAY GRINDING	038363					
Check Group:						
REFUND 2022 PP # 3005353		1	569142	07/18/2022 7/18/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,215.99
SM CORRECTION LEVY DISTRICT 7DL NOT 2		1	569142	07/18/2022 7/18/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$457.12
						Check #: 511590
						PO/InvoiceTotal: \$1,673.11
						Vendor Total: \$1,673.11
CASARES, JOSHUA						
Check Group:						
Meals for JC while attending class in Bozeman, MT 08/15-08/19/22. (4) breakfast, (5) lunhc, and (4) dinner.		1	569190	07/18/2022 7/18/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$214.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 511591	
					PO/InvoiceTotal:	\$214.00
					Vendor Total:	\$214.00
CENTURYLINK						
Check Group:						
A#406-628-9337-450B JULY 2022 7/1		1	569155	07/18/2022	1000.000.113.410540.345	\$55.68
					7/18/2022	TREASURER- TELEPHONE & TECHNOLOGY
					Check #: 511592	
					PO/InvoiceTotal:	\$55.68
					Vendor Total:	\$55.68
CENTURYLINK....						
Check Group:						
I#4062567056435B MONTHLY CHARGE JULY 2022		1	569172	07/18/2022	2300.000.136.420200.345	\$56.75
					7/18/2022	DETENTION- TELEPHONE & TECHNOLOGY
					Check #: 511593	
					PO/InvoiceTotal:	\$56.75
					Vendor Total:	\$56.75
CHRISTIANSON, BRANDI LYNNE						
Check Group:						
Writ CV 2021 2506		1	569183	07/18/2022	7151.000.000.021250.000	\$188.11
#22000887 Christianson v. Remme Ck. #583107 -				7/18/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
UKG/Interstate Power Systems A101-101709						
					Check #: 511594	
					PO/InvoiceTotal:	\$188.11
					Vendor Total:	\$188.11
CHURCH HARRIS JOHNSON & WILLIAMS PC						
Check Group:						
Writ DV 19-0580		1	569177	07/18/2022	7151.000.000.021250.000	\$619.03
#22001008 AFC v. Walnofer Ck. #38353152 - Dairy				7/18/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Farmers of America A101-101710						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 511595						
PO/InvoiceTotal:						\$619.03
Vendor Total:						\$619.03
COMMUNITY SEVEN TV	034125					
Check Group:						
1ST QTR RECORDINGS FY23		1	569141	07/18/2022 7/18/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,875.00
Check #: 511596						
PO/InvoiceTotal:						\$6,875.00
Vendor Total:						\$6,875.00
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#23589265 7/6/22 Gloves		1	569173	07/18/2022 7/18/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$1,764.70
Check #: 511597						
PO/InvoiceTotal:						\$1,764.70
Vendor Total:						\$1,764.70
CROWLEY FLECK PLLP						
Check Group:						
Sale Proceeds DV 20 0009 #22000787 Stearns Bank NA v. B&M Storage LLC, et.al. Ck. #161407 \$250,000.00 - Richard M Sticka and Ck. #20225620 \$250,000.00 - Marvin C Sticka A101775		1	569171	07/18/2022 7/18/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$500,000.00
Check #: 511598						
PO/InvoiceTotal:						\$500,000.00
Vendor Total:						\$500,000.00
CURRIE, SABRINA						
Check Group:						

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Mileage & Per Diem MCAA Summer Conf Fairmont 7/6-8/22 SC		1	569179	07/18/2022 7/18/2022	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$402.50
				Check #: 511599		
					PO/InvoiceTotal:	\$402.50
					Vendor Total:	\$402.50
ECONOPRINT						
Check Group:						
I#315986 4-H Entry Office Reg. Pkts MT Fair 7/8/22		1	569166	07/18/2022 7/18/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$151.76
I#315990 Exhibitor & JR Livstock Cards MT Fair 7/8/22		1	569166	07/18/2022 7/18/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$422.86
				Check #: 511600		
					PO/InvoiceTotal:	\$574.62
					Vendor Total:	\$574.62
FEI INC	045194					
Check Group:						
I#067286/Spray Parts 7/7/22		1	569121	07/18/2022 7/18/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$2.98
				Check #: 511601		
					PO/InvoiceTotal:	\$2.98
					Vendor Total:	\$2.98
GALLAGHER, MARGARET						
Check Group:						
Mileage & Per Diem MCAA Summer Conf Fairmont 7/6-8/22 MG		1	569168	07/18/2022 7/18/2022	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$402.50
				Check #: 511602		
					PO/InvoiceTotal:	\$402.50
					Vendor Total:	\$402.50
GUARDIAN TAX MT LLC						

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Check Group:						
A17794 Redeemed #447		1	569175	07/18/2022 7/18/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$9,245.39
D04196 Redeemed # 448		1	569175	07/18/2022 7/18/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,400.76
A03482 Redeemed # 449		1	569175	07/18/2022 7/18/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,077.12
A14150 Redeemed # 450		1	569175	07/18/2022 7/18/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,072.32
Check #: 511603						
PO/InvoiceTotal:						\$19,795.59
Vendor Total:						\$19,795.59
HAEKER, JANE						
Check Group:						
C048531A Redeemed # 451		1	569156	07/18/2022 7/18/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$790.18
Check #: 511604						
PO/InvoiceTotal:						\$790.18
Vendor Total:						\$790.18
HANSEN'S WRECKER COMPANY						
Check Group:						
I#BIL19663; tow fees 22-714571		1	569153	07/18/2022 7/18/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 511605						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
7/5/22- removal (Livermore)		1	569167	07/18/2022 7/18/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00

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7/6/22 - removal (Brown)		1	569167	07/18/2022 7/18/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
					Check #: 511606	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
HELENA AGRI-ENTERPRISES, LLC	039740					
Check Group:						
I#43706066/Herbicide 7/8/22		1	569143	07/18/2022 7/18/2022	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$10,480.00
					Check #: 511607	
					PO/InvoiceTotal:	\$10,480.00
					Vendor Total:	\$10,480.00
HENDRICKS, KELSEY						
Check Group:						
Mileage & Per Diem MCAA Summer Conf Fairmont 7/6-8/22 KH		1	569180	07/18/2022 7/18/2022	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$379.50
					Check #: 511608	
					PO/InvoiceTotal:	\$379.50
					Vendor Total:	\$379.50
HOBART	040580					
Check Group:						
I#FD683662; JAIL; REPAIR DISHWASHER 7/13/22		1	569144	07/18/2022 7/18/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$184.84
					Check #: 511609	
					PO/InvoiceTotal:	\$184.84
					Vendor Total:	\$184.84
HRDC DISTRICT 7	041163					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#71522 SUPPORT 7/22-9/22		1	569145	07/18/2022 7/18/2022	1000.000.302.450130.398 GENERAL RELIEF- VARIABLE CONTRACT SERVICE	\$27,500.00
I#71522 ADMIN 7/22-9/22		1	569145	07/18/2022 7/18/2022	1000.000.302.450130.347 GENERAL RELIEF- ADMINISTRATION SERVICES	\$6,875.00
Check #: 511610						
PO/InvoiceTotal:						\$34,375.00
Vendor Total:						\$34,375.00
HUTZENBLILER, RONALD J & BEVERLY K						
Check Group:						
2022 PP TX REFUND 1002898 PER DOR JV 120		1	569189	07/18/2022 7/18/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$179.39
Check #: 511611						
PO/InvoiceTotal:						\$179.39
Vendor Total:						\$179.39
INDUSTRIAL COMMUNICATIONS & ELECTRONICS 003555						
Check Group:						
I#23794/Radio Mic 6/30/22		1	569128	07/18/2022 7/18/2022	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$114.00
Check #: 511612						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$114.00
INTERSTATE ALL BATTERY CENTER						
Check Group:						
I#1907601007824; YCCH; BATTERY 7/8/22		1	569163	07/18/2022 7/18/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$37.90
Check #: 511613						
PO/InvoiceTotal:						\$37.90
Vendor Total:						\$37.90
LEE ENTERPRISES OF MONTANA						
Check Group:						

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I#111801 A#102-60120042 Notice of pending attachment legal 6/28/22		1	569176	07/18/2022 7/18/2022	1000.000.113.410540.332 TREASURER- PUBLICATIONS Check #: 511614	\$13.00
					PO/InvoiceTotal:	\$13.00
					Vendor Total:	\$13.00
METRAPARK	021687					
Check Group: Metra Fair						
MT Fair Premium Acct 8/12-20/22		1	569137	07/18/2022 7/18/2022	5810.000.557.460442.740 METRA FAIR- AWARDS Check #: 511615	\$85,000.00
					PO/InvoiceTotal:	\$85,000.00
Check Group: Metra Fair Gift Card						
MT Fair Employee of the Day Gift Cards 8/12-20/22		1	569138	7/18/2022 7/18/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES Check #: 511616	\$500.00
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$85,500.00
METRAPARK PETTY CASH	011084					
Check Group: b						
FY23 MT FAIR ADMIN PETTY CASH		1	569051	7/13/2022 7/13/2022	5810.000.000.010300.000 METRA PETTY CASH Check #: 511617	\$500.00
					PO/InvoiceTotal:	\$500.00
Check Group: Metra Petty Cash						
Add'l Art Barn MT Fair 8/12-20/22 Change		1	569134	07/18/2022 7/18/2022	5810.000.000.010300.000 METRA PETTY CASH Check #: 511618	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$600.00

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MONTANA DEPT OF LABOR & INDUSTRY						
Check Group:						
2010-ELEV-MTN-000410; YCCH; YCSO; ELEV CERT		1	569164	07/18/2022	1000.000.145.411200.360	\$540.00
				7/18/2022	FACILITIES- REPAIR & MAINT SERVICE	
2010-ELEV-MTN-000411; YCCH; YCSO; ELEV CERT		1	569164	07/18/2022	1000.000.145.411200.360	\$540.00
				7/18/2022	FACILITIES- REPAIR & MAINT SERVICE	
2010-ELEV-MTN-000412; YCCH; YCSO; ELEV CERT		1	569164	07/18/2022	1000.000.145.411200.360	\$590.00
				7/18/2022	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 511619						
PO/InvoiceTotal:						\$1,670.00
Vendor Total:						\$1,670.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#67093 DOCU SHREDD 7/6/22		1	569158	07/18/2022	2300.000.135.420180.399	\$56.80
				7/18/2022	MISC- CONTRACT SERVICE	
Check #: 511620						
PO/InvoiceTotal:						\$56.80
Check Group:						
I#67162; Shredding 7/13/22		1	569159	7/18/2022	2300.000.135.420180.399	\$59.40
				7/18/2022	MISC- CONTRACT SERVICE	
Check #: 511620						
PO/InvoiceTotal:						\$59.40
Check Group:						
I#67163 SHREDDING 7/13/22		471	569160	7/18/2022	1000.000.199.411800.397	\$94.20
				7/18/2022	MISC- CONTRACT SERVICES	
I#67163 SHREDDING 7/13/22		299	569160	7/18/2022	2301.000.122.411100.399	\$59.80
				7/18/2022	ATTORNEY- OTHER CONTRACT SERVICES	
I#67163 SHREDDING 7/13/22		607	569160	7/18/2022	1000.000.221.410330.398	\$121.40
				7/18/2022	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
Check #: 511620						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$275.40
						Vendor Total: \$391.60
NORTHLAND CAPITAL FINANCE SERVICES, LLC						
Check Group:						
2022 PP TAX REFUND 2101032 PER DOR JV 70		1	569188	07/18/2022 7/18/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,374.73
Check #: 511621						PO/InvoiceTotal: \$1,374.73
						Vendor Total: \$1,374.73
NORTHWEST INDUSTRIES INC 004773						
Check Group:						
2022 PP REFUND 2002420 PER DOR JV 79		1	569129	07/18/2022 7/18/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,075.20
Check #: 511622						PO/InvoiceTotal: \$1,075.20
						Vendor Total: \$1,075.20
PRI MANAGEMENT GROUP						
Check Group:						
I#17649: Online training for SD on 07/21/22		1	569185	07/18/2022 7/18/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$259.00
I#17648: Online training for SD on 08/03/21		1	569185	07/18/2022 7/18/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$259.00
Check #: 511623						PO/InvoiceTotal: \$518.00
						Vendor Total: \$518.00
PRUDHOMME, SCOTT						
Check Group:						
Mileage, Per Diem, Lodging & Tax MCAA Summer Conf Fairmont 7/6-8/22 SP		1	569187	07/18/2022 7/18/2022	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$618.94

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Check #: 511624						
PO/InvoiceTotal:						\$618.94
Vendor Total:						\$618.94
RAIDIGER, GUY						
Check Group:						
PHEASANT BROOK MAINTENANCE SUPPLIES		1	569184	07/18/2022	2623.000.000.460430.362	\$357.58
				7/18/2022	RSID 701M PARKS MAINT & REPAIRS	
Check #: 511625						
PO/InvoiceTotal:						\$357.58
Vendor Total:						\$357.58
REPUBLIC SERVICES #892						
Check Group:						
A#30892-3483393, l#1021173 TWO MOON 6/30/22		1	569162	07/18/2022	2210.000.405.460430.340	\$228.95
				7/18/2022	PARKS- UTILITIES	
A#30892-3483393, l#1021173 EARL GUSS 6/30/22		1	569162	07/18/2022	2210.000.405.460430.340	\$33.29
				7/18/2022	PARKS- UTILITIES	
A#30892-3483393, l#1021173; ZIMMERMAN 6/30/22		1	569162	07/18/2022	2210.000.405.460430.340	\$130.69
				7/18/2022	PARKS- UTILITIES	
Check #: 511626						
PO/InvoiceTotal:						\$392.93
Vendor Total:						\$392.93
RIMROCK OWNER LP						
Check Group:						
2021 RE PROTEST RESOLUTION D00524		1	569191	07/18/2022	7920.000.000.021100.000	\$78,907.77
				7/18/2022	REFUND REVOLVING DUE TO OTHER FUNDS	
INTEREST RIMROCK OWNER D00524		1	569191	07/18/2022	7130.000.000.021110.000	\$198.03
				7/18/2022	PROTESTED TAXES DUE TO OTHER INTEREST	
Check #: 511627						
PO/InvoiceTotal:						\$79,105.80
Vendor Total:						\$79,105.80

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RON'S REFRIGERATION	032743					
Check Group:						
7/8/22 Ice Machie Repair		1	569139	07/18/2022 7/18/2022	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS	\$498.65
				Check #: 511628		
				PO/InvoiceTotal:		\$498.65
				Vendor Total:		\$498.65
ROONEY, JIM						
Check Group:						
2083, 7/13/22, GRADE ROAD		1	569165	07/18/2022 7/18/2022	2608.000.000.430200.362 RSID 686M ROAD MAINT & REPAIRS	\$4,400.00
2084, 7/15/22, GRADE ROAD		1	569165	07/18/2022 7/18/2022	2618.000.000.430200.362 RSID 696M ROAD MAINT & REPAIRS	\$4,600.00
				Check #: 511629		
				PO/InvoiceTotal:		\$9,000.00
				Vendor Total:		\$9,000.00
RYAN, JOHN						
Check Group:						
Mileage & Per Diem MCAA Summer Conf Fairmont 7/6-8/22 JR		1	569178	07/18/2022 7/18/2022	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$402.50
				Check #: 511630		
				PO/InvoiceTotal:		\$402.50
				Vendor Total:		\$402.50
SKYLINE SERVICES INC	005693					
Check Group:						
I#50350; YCCH; CLEAN EXT WINDOWS 7/7/22		1	569131	07/18/2022 7/18/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$485.00
I#50351; YCCH; CLEAN WINDOWS 7/7/22		1	569131	07/18/2022 7/18/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2,490.00
				Check #: 511631		

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						PO/InvoiceTotal: \$2,975.00
						Vendor Total: \$2,975.00
SMITH FUNERAL CHAPEL	005690					
Check Group:						
I#Coon; Transports 7/12/22		1	569130	07/18/2022 7/18/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$600.00
						Check #: 511632
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
SPHERION STAFFING LLC						
Check Group:						
I#RL2730099 M MCMURCHIE 7/24/22		1	569161	07/18/2022 7/18/2022	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$523.78
I#RL2727950 B BURROWS 7/10/22		1	569161	07/18/2022 7/18/2022	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$613.20
						Check #: 511633
						PO/InvoiceTotal: \$1,136.98
						Vendor Total: \$1,136.98
ST OF MT MISC TAX DIV	011099					
Check Group: WINKLER EXCAV						
I#1508						
1% CONTRACTOR TAX WINKLER EXCAV EB BLVD		1	569117	07/15/2022 7/15/2022	2610.000.000.430200.362 RSID 688M ROAD MAINT & REPAIRS	\$450.00
I#1508 7/6/22						
						Check #: 511634
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
TWITO, SCOTT	041503					
Check Group:						

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Mileage & Per Diem MCAA Summer Conf Fairmont 7/6-8/22 ST		1	569146	07/18/2022	2301.000.122.411100.370	\$392.50
				7/18/2022	ATTORNEY- TRAVEL	
					Check #: 511635	
					PO/InvoiceTotal:	\$392.50
					Vendor Total:	\$392.50
US FOODS INC	002926					
Check Group:						
I#5357783 A#94194115 7/6/22 Food		1	569120	07/18/2022	2399.000.235.420250.223	\$43.61
				7/18/2022	YSC- FOOD	
I#5431125 A#94194115 7/9/22 Food		1	569120	07/18/2022	2399.000.235.420250.223	\$86.59
				7/18/2022	YSC- FOOD	
I#5540896 A#94194115 7/14/22 Jan sup		1	569120	07/18/2022	2399.000.235.420250.224	\$274.77
				7/18/2022	YSC- JANITORIAL SUPPLIES	
I#5540896 A#94194115 7/14/22 Food sup		1	569120	07/18/2022	2399.000.235.420250.221	\$71.81
				7/18/2022	YSC- FOOD SUPPLIES	
I#5540896 A#94194115 7/14/22 Food		1	569120	07/18/2022	2399.000.235.420250.223	\$1,553.48
				7/18/2022	YSC- FOOD	
					Check #: 511636	
					PO/InvoiceTotal:	\$2,030.26
					Vendor Total:	\$2,030.26
VERIZON WIRELESS-VSAT						
Check Group:						
I#22330667-75025002; SMS download 22-703770		1	569182	07/18/2022	2300.000.131.420140.202	\$50.00
				7/18/2022	DETECTIVES- EXPENSE OF INVEST	
I#22330655-65321328; SMS download 22-703770		1	569182	07/18/2022	2300.000.131.420140.202	\$50.00
				7/18/2022	DETECTIVES- EXPENSE OF INVEST	
I#22330640-77724892; SMS download 22-703770		1	569182	07/18/2022	2300.000.131.420140.202	\$50.00
				7/18/2022	DETECTIVES- EXPENSE OF INVEST	
					Check #: 511637	

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PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
VERIZON WIRELESS...						
Check Group:						
A#872222453-0001 I#9910514849; 7/7-8/6/22 CELL PHONES ELECTIONS		1	569118	7/18/2022	1000.000.104.410600.345	\$41.65
				7/18/2022	ELECTIONS- TELEPHONE & TECHNOLOGY	
CELL PHONES, TREASURERS		1	569118	7/18/2022	1000.000.113.410540.345	\$41.65
				7/18/2022	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS		1	569118	7/18/2022	1000.000.115.410580.345	\$398.21
				7/18/2022	IT- TELEPHONE & TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	569118	7/18/2022	6060.000.608.500800.345	\$80.02
				7/18/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	569118	7/18/2022	1000.000.121.410340.345	\$41.65
				7/18/2022	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, DES		1	569118	7/18/2022	1000.000.124.420600.345	\$281.75
				7/18/2022	DES- TELEPHONE & TECHNOLOGY	
CELL PHONES, FACILITIES		1	569118	7/18/2022	1000.000.145.411200.345	\$156.77
				7/18/2022	FACILITIES- TELEPHONE & TECHNOLOGY	
CELL PHONES, PUBLIC WORKS		1	569118	7/18/2022	2110.000.401.430200.345	\$377.14
				7/18/2022	ROAD- TELEPHONE & TECHNOLOGY	
CELL PHONES, WEED		1	569118	7/18/2022	2140.000.403.431100.345	\$81.66
				7/18/2022	WEED- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS		1	569118	7/18/2022	2301.000.122.411100.345	\$150.44
				7/18/2022	ATTORNEY- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS VW		1	569118	7/18/2022	2915.000.279.420011.220	\$374.85
				7/18/2022	VWP AT37/AT35- OPERATING SUPPLIES	
CELL PHONES, Youth Services		1	569118	7/18/2022	2399.000.235.420250.345	\$41.65
				7/18/2022	YSC- TELEPHONE & TECHNOLOGY	

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CELL PHONES, Youth Services		1	569118	7/18/2022	2399.000.235.420253.345	\$83.30
				7/18/2022	FAMILY STABIL- TELEPHONE & TECHNOLOGY	
CELL PHONES; METRA Admin		1	569118	7/18/2022	5810.000.551.460442.345	\$83.30
				7/18/2022	METRA ADMIN- PHONE & LONG DISTANCE	
CELL PHONES: METRA Facilities		1	569118	7/18/2022	5810.000.552.460442.345	\$249.90
				7/18/2022	METRA FACILITIES- PHONE	
CELL PHONES - METRA Concessions		1	569118	7/18/2022	5810.000.553.460442.345	\$124.95
				7/18/2022	METRA CONCESSIONS- PHONE	
CELL PHONES- IT/GIS		1	569118	7/18/2022	6040.000.400.500300.345	\$41.65
				7/18/2022	GIS- TELEPHONE & TECHNOLOGY	
SHERIFFS OFFICE MDT Transferred In		1	569118	7/18/2022	2300.000.132.420150.368	\$47.30
				7/18/2022	PATROL- SOFTWARE/HARDWARE MAINT	
Check #: 511638						
PO/InvoiceTotal:						\$2,697.84
Check Group:						
I#9910473889 A#471819657-00001; Sheriff Detectives 7/7-8/6/22		1	569154	07/18/2022	2300.000.131.420140.345	\$406.67
				7/18/2022	DETECTIVES- TELEPHONE & TECHNOLOGY	
I#9910473889 A#471819657-00001; Sheriff Admin 7/7-8/6/22		1	569154	07/18/2022	2300.000.130.420110.345	\$213.25
				7/18/2022	ADMIN- TELEPHONE & TECHNOLOGY	
I#9910473889 A#471819657-00001; Sheriff Civil 7/7-8/6/22		1	569154	07/18/2022	2300.000.133.420160.345	\$97.96
				7/18/2022	CIVIL- TELEPHONE & TECHNOLOGY	
I#9910473889 A#471819657-00001; Sheriff Coroner 7/7-8/6/22		1	569154	07/18/2022	2300.000.126.420800.345	\$83.30
				7/18/2022	CORONER- TELEPHONE & TECHNOLOGY	
I#9910473889 A#471819657-00001; Sheriff Patrol 7/7-8/6/22		1	569154	07/18/2022	2300.000.132.420150.345	\$533.95
				7/18/2022	PATROL- TELEPHONE & TECHNOLOGY	
I#9910473889 A#471819657-00001; YCDF 7/7-8/6/22		1	569154	07/18/2022	2300.000.136.420200.345	\$406.50
				7/18/2022	DETENTION- TELEPHONE & TECHNOLOGY	

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I#9910473889 A#471819657-00001; Sheriff Records 7/7-8/6/22		1	569154	07/18/2022	2300.000.134.420170.345	\$63.13
				7/18/2022	RECORDS- TELEPHONE & TECHNOLOGY	
I#9910473889 A#471819657-00001; Sheriff ACO 7/7-8/6/22		1	569154	07/18/2022	2300.000.137.440600.345	\$41.65
				7/18/2022	ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	
					Check #: 511638	
					PO/InvoiceTotal:	\$1,846.41
					Vendor Total:	\$4,544.25
WATSON, LAURA	043946					
Check Group:						
Mileage & Per Diem MCAA Summer Conf Fairmont 7/6-8/22 LW		1	569119	07/18/2022	2301.000.122.411100.370	\$379.50
				7/18/2022	ATTORNEY- TRAVEL	
					Check #: 511639	
					PO/InvoiceTotal:	\$379.50
					Vendor Total:	\$379.50
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#113309F; keys - patrol 7/8/22		1	569147	07/18/2022	2300.000.132.420150.240	\$15.00
				7/18/2022	PATROL- REPAIR & MAINT SUPPLIES	
					Check #: 511640	
					PO/InvoiceTotal:	\$15.00
Check Group:						
I#113335F; JAIL; GRAPHITE 7/15/22		1	569148	7/18/2022	2300.000.146.411200.360	\$18.75
				7/18/2022	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 511640	
					PO/InvoiceTotal:	\$18.75
					Vendor Total:	\$33.75
WINKLER EXCAVATING INC	046842					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1010

07/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1508 GRAVEL BLADE EB BLVD 7/6/22		1	569054	07/14/2022 7/14/2022	2610.000.000.430200.362 RSID 688M ROAD MAINT & REPAIRS	\$45,000.00
1% CONTRACTOR TAX WINKLER EXCAV EB BLVD I#1508 7/6/22		1	569054	07/14/2022 7/14/2022	2610.000.000.430200.362 RSID 688M ROAD MAINT & REPAIRS	(\$450.00)
					Check #: 511641	
					PO/InvoiceTotal:	\$44,550.00
					Vendor Total:	\$44,550.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#118173 FLOODPLAIN 7/1/22		1	569033	07/06/2022 7/6/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$13.00
					Check #: 511642	
					PO/InvoiceTotal:	\$13.00
Check Group:						
Pub. Fees #117940 #22000787 Inv. #117940 Publication Fees DUE to Yellowstone County News - A101-101774		1	569132	07/18/2022 7/18/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$74.00
					Check #: 511642	
					PO/InvoiceTotal:	\$74.00
Check Group:						
I#118270 COUNTY LEGAL ADVERTISING 7/8/22		1	569133	7/18/2022 7/18/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$37.50
					Check #: 511642	
					PO/InvoiceTotal:	\$37.50
					Vendor Total:	\$124.50
ZINK, ED.						
Check Group:						
Mileage & Per Diem MCAA Summer Conf Fairmont 7/6-8/22 EZ		1	569169	07/18/2022 7/18/2022	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$402.50

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1010

07/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 511643

PO/InvoiceTotal: \$402.50

Vendor Total: \$402.50

Grand Total: \$883,608.56

End of Report