

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1117

11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
A#11975 I#1228933-0 LABELS 11/4/22		1	572107	11/10/2022	1000.000.144.410800.210	\$15.97
				11/10/2022	HR- OFFICE SUPPLIES	
Check #: 514379						
PO/InvoiceTotal:						\$15.97
Check Group:						
A#11975 I#1228786-0 POCKET FOLDER 11/4/22		1	572108	11/10/22	1000.000.144.410800.210	\$48.67
				11/10/2022	HR- OFFICE SUPPLIES	
A#11975 I#1228786-0 TONER FOR HR PRINTER 11/4/22		1	572108	11/10/22	1000.000.144.410800.220	\$316.29
				11/10/2022	HR- OPERATING SUPPLIES	
Check #: 514379						
PO/InvoiceTotal:						\$364.96
Check Group:						
I#1227365-0 CALENDAR 11/3/22		1	572130	11/10/2x22	2290.000.410.450400.210	\$45.18
				11/10/2022	EXTENSION- OFFICE SUPPLIES	
I#1225749-0 DESK PAD 10/28/22		1	572130	11/10/2x22	2290.000.410.450400.210	\$37.98
				11/10/2022	EXTENSION- OFFICE SUPPLIES	
I#1226234-0 CARD HOLDER 10/27/22		1	572130	11/10/2x22	2290.000.410.450400.210	\$9.09
				11/10/2022	EXTENSION- OFFICE SUPPLIES	
Check #: 514379						
PO/InvoiceTotal:						\$92.25
Check Group:						
I#1229028 2 STAPLERS 11/4/22		1	572131	11/10/x22	1000.000.113.410540.210	\$31.98
				11/10/2022	TREASURER- OFFICE SUPPLIES	
I#1225221 TONER 10/25/22		1	572131	11/10/x22	1000.000.113.410540.210	\$82.99
				11/10/2022	TREASURER- OFFICE SUPPLIES	
I#1223331 CALCULATOR 10/20/22		1	572131	11/10/x22	1000.000.113.410540.210	\$60.99
				11/10/2022	TREASURER- OFFICE SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1117

11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1224118 TONER 10/21/22		1	572131	11/10/x22 11/10/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$199.99
I#1224021 PAPER 10/21/22		1	572131	11/10/x22 11/10/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$208.00
I#245639 MAINTANCE KIT 9/13/22		1	572131	11/10/x22 11/10/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$337.69
Check #: 514379						
PO/InvoiceTotal:						\$921.64
Check Group:						
I#11229476-0 TONER 11/7/22		1	572132	11/10/XX22 11/10/2022	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$499.98
Check #: 514379						
PO/InvoiceTotal:						\$499.98
Vendor Total:						\$1,894.80
ALLSTREAM						
Check Group:						
A#1300766 I#18925456 Miller Bldg Internet 11/01/22		1	572056	11/09/2022 11/9/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$59.95
A#1300766 I#18925456 Basic Line 4062940024 11/01/22		1	572056	11/09/2022 11/9/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$39.23
A#1300766 I#18925456 Taxes/Surcharges 11/01/22		1	572056	11/09/2022 11/9/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$3.83
A#1300766 I#18925456 FCC/Fed, Asseesment Fees 11/01/22		1	572056	11/09/2022 11/9/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$15.51
Check #: 514380						
PO/InvoiceTotal:						\$118.52
Vendor Total:						\$118.52
ANGEL LIND'S DAIRY INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1117

11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#8101288 A#Youths Dairy 11/8/22		1	572105	11/10/2022 11/10/2022	2399.000.235.420250.223 YSC- FOOD	\$196.34
					Check #: 514381	
					PO/InvoiceTotal:	\$196.34
					Vendor Total:	\$196.34
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010619197; YCCH TRASH BAGS; 10/20/22		1	572060	11/07/2022 11/7/2022	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$217.14
					Check #: 514382	
					PO/InvoiceTotal:	\$217.14
					Vendor Total:	\$217.14
BILLINGS ORAL SURGERY LLC						
Check Group:						
I#183649 DENTAL SERVICE 10/25/22 (CB)		1	572109	11/10/2022 11/10/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$311.00
					Check #: 514383	
					PO/InvoiceTotal:	\$311.00
					Vendor Total:	\$311.00
C & B OPERATIONS, LLC						
Check Group:						
I#11929633 gator parts 10/31/22		1	572063	11/07/2022 11/7/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$27.75
I#11929650 CREDIT		1	572063	11/07/2022 11/7/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	(\$16.09)
I#11930643 CREDIT		1	572063	11/07/2022 11/7/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	(\$2.02)
					Check #: 514384	
					PO/InvoiceTotal:	\$9.64
					Vendor Total:	\$9.64

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1117

11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK....						
Check Group:						
A#4062455983-428B; YCSO Bldg 11/1/22		1	572055	11/07/2022 11/7/2022	2300.000.135.420180.345 MISC - TELEPHONE & TECHNOLOGY	\$99.64
				Check #: 514385		
					PO/InvoiceTotal:	\$99.64
					Vendor Total:	\$99.64
CTS LANGUAGELINK						
Check Group:						
I#227829 - 2 Calls - 10/01/2022 through 10/31/2022		1	572138	11/10/2022 11/10/2022	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$21.31
				Check #: 514386		
					PO/InvoiceTotal:	\$21.31
					Vendor Total:	\$21.31
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						
I#11650; Parking Enforcement MB09 11/01/22		1	572052	11/07/2022 11/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
				Check #: 514387		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
HEIGHTS EYECARE INC						
Check Group:						
I#88317 MEDICAL SERVICE 10/13/22 (WR)		1	572106	11/10/2022 11/10/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$151.00
				Check #: 514388		
					PO/InvoiceTotal:	\$151.00
					Vendor Total:	\$151.00
JIMMY JOHNS #1646						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1117

11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11-4-2022; TK-2021-3895 Beslanowitch Jury Trial - Lunch for Jurors, Judge, Clerk and Bailiff		1	572129	11/10/2022	1000.000.121.410340.394	\$162.15
				11/10/2022	JP- WITNESS & JURY FEES	
					Check #: 514389	
					PO/InvoiceTotal:	\$162.15
					Vendor Total:	\$162.15
LEE ENTERPRISES - SC						
Check Group:						
I#133079 A#102-00084247 Newspaper 10/8/22-11/5/22 10/31/22		1	572111	11/10/2022	2399.000.235.420250.333	\$21.00
				11/10/2022	YSC- SUBSCRIPTIONS	
					Check #: 514390	
					PO/InvoiceTotal:	\$21.00
					Vendor Total:	\$21.00
MACAA'						
Check Group:						
Faegler 2023 MACAA membership		1	572135	11/14/2022	2290.000.410.450400.210	\$125.00
				11/14/2022	EXTENSION- OFFICE SUPPLIES	
					Check #: 514391	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
MINUTEMAN PRESS						
Check Group:						
I#712 BUSINESS CARDS 11/8/22		1	572141	11/10/2022	1000.000.124.420600.210	\$50.00
				11/10/2022	DES- OFFICE SUPPLIES	
					Check #: 514392	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
MONTANA SPRINKLER SERVICE						
	004385					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1117

11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#82139; YCM MONTHLY LAWN MAINTENANCE; 11/1/22		1	572057	11/07/2022 11/7/2022	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$120.00
				Check #: 514393		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
MSU EXTENSION	035815					
Check Group:						
Agent October salary		1	572121	11/10/2022 11/10/2022	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$12,333.40
Agent Nov Salary		1	572121	11/10/2022 11/10/2022	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$12,333.32
				Check #: 514394		
					PO/InvoiceTotal:	\$24,666.72
					Vendor Total:	\$24,666.72
NORTHWESTERN ENERGY	045035					
Check Group:						
A#1551217-1; 3246 KING AVE E 11/2/22		1	572054	11/07/2022 11/7/2022	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$15.87
A#1876379-7; UNMETERED CIRCUIT 11/2/22		1	572054	11/07/2022 11/7/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$41.22
A#2010020-2; 208 1/2 N. 24TH ST 11/1/22		1	572054	11/07/2022 11/7/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.00
A#0945242-6; COURTHOUSE PK LOT 11/1/22		1	572054	11/07/2022 11/7/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$13.78
A#3456425-2; 3150 KING AVE E 10/31/22		1	572054	11/07/2022 11/7/2022	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$81.93
				Check #: 514395		
					PO/InvoiceTotal:	\$158.80
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1117

11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#0782545-8 413 S 27th St 9/27/22-10/26/22 11/1/22		1	572103	11/10/2022	2399.000.235.420250.341	\$23.25
				11/10/2022	YSC- ELECTRICITY	
A#1135399-2 407 S 27th St 9/27/22-10/26/22 11/1/22		1	572103	11/10/2022	2399.000.235.420250.341	\$43.27
				11/10/2022	YSC- ELECTRICITY	
Check #: 514395						
PO/InvoiceTotal:						\$66.52
Check Group:						
A#3918850-3; TM CARETAKER 11/3/22		1	572122	11/10/2X22	2210.000.405.460430.340	\$62.00
				11/10/2022	PARKS- UTILITIES	
A#0759078-9; HILLNER PARK; 11/3/22		1	572122	11/10/2X22	2210.000.405.460463.362	\$7.29
				11/10/2022	LOCKWOOD- MAINT & REPAIRS	
A#0645906-9; TWO MOON PARK 11/3/22		1	572122	11/10/2X22	2210.000.405.460430.340	\$37.76
				11/10/2022	PARKS- UTILITIES	
A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR, 11/3/22		1	572122	11/10/2X22	2561.000.000.460430.362	\$55.48
				11/10/2022	RSID 634M HARRIS PARK MAINT & REPAIRS	
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR; 11/3/22		1	572122	11/10/2X22	1000.000.728.430901.340	\$15.34
				11/10/2022	RIVERSIDE CEM- UTILITIES	
Check #: 514395						
PO/InvoiceTotal:						\$177.87
Vendor Total:						\$403.19
NUTRIEN AG SOLUTIONS						
Check Group:						
i#49871196 herbicide 10/31/22		1	572062	11/09/2022	2140.000.403.431100.222	\$2,461.40
				11/9/2022	WEED- CHEM, LAB & MED SUPPLIES	
Check #: 514396						
PO/InvoiceTotal:						\$2,461.40
Vendor Total:						\$2,461.40
PETERSON QUALITY OFFICE	004980					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1117

11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#221102-I008 A#972902 Monthly Billing 10/3/22 - 11/2/22		1	572118	11/10/2022	1000.000.104.410600.368	\$26.23
				11/10/2022	ELECTIONS- SOFTWARE/HARDWARE MAINT	
					Check #: 514397	
					PO/InvoiceTotal:	\$26.23
					Vendor Total:	\$26.23
PUBLIC UTILITIES	005150					
Check Group:						
I#129441 3321 KING AVE E. 10/27/22		1	572058	11/07/2022	2140.000.403.431100.340	\$15.04
				11/7/2022	WEED- UTILITIES	
					Check #: 514398	
					PO/InvoiceTotal:	\$15.04
Check Group:						
I#143750 SERV EVID BUILDING 9/2-10/3/22		1	572101	11/10/2022	2300.000.131.420140.342	\$27.17
				11/10/2022	DETECTIVES-WATER	
					Check #: 514398	
					PO/InvoiceTotal:	\$27.17
					Vendor Total:	\$42.21
RIMROCK FOUNDATION	005310					
Check Group:						
1ST FY23 ALCOHOL EARMARK		1	572119	11/10/2022	2800.000.413.440540.397	\$83,063.00
				11/10/2022	ALCOHOL REHAB- FIXED CONTRACT SERVICES	
					Check #: 514399	
					PO/InvoiceTotal:	\$83,063.00
					Vendor Total:	\$83,063.00
ROONEY, JIM						
Check Group:						
I#2148, GRADING, 11/7/22		1	572136	11/10/2022	2699.825.000.430200.362	\$1,250.00
				11/10/2022	825M PIKE SUB ROAD MAINT & REPAIRS	
					Check #: 514400	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1117

11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$1,250.00
I#2140 EAGLE BEND SUB GRADING 10/27/22		1	572137	11/10/2X22 11/10/2022	2610.000.000.430200.362 RSID 688M ROAD MAINT & REPAIRS	\$2,500.00
Check #: 514400						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$3,750.00
SPHERION STAFFING LLC						
Check Group:						
I#RL2813672 C#4003002036-003 D.B. Wages 10/30/22		1	572133	11/10/2022 11/10/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$1,213.80
Check #: 514401						PO/InvoiceTotal: \$1,213.80
						Vendor Total: \$1,213.80
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0133844; Monitors - 2 New Crim Attorneys 9/27/22		4	571097	11/7/2022 11/7/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$1,119.96
Check #: 514402						PO/InvoiceTotal: \$1,119.96
Check Group:						
I#0135514; Dell Latitude 3520 XCTO		1	572051	11/07/2022 11/7/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$1,405.00
Check #: 514402						PO/InvoiceTotal: \$1,405.00
						Vendor Total: \$2,524.96
THE MASTERS TOUCH, LLC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1117

11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#83505 PRINTING AND STUFFING 2022 RE TAX BILLS 10/25/22		1	571991	11/07/2022	1000.000.113.410540.398	\$9,701.10
				11/7/2022	TREASURER- VARIABLE CONTRACT SERVICE	
					Check #: 514403	
					PO/InvoiceTotal:	\$9,701.10
					Vendor Total:	\$9,701.10
TIGER TOWN	006010					
Check Group:						
I#967432 Fuel 9/2/22		1	572053	11/07/2022	7302.000.726.430900.362	\$67.35
				11/7/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
I#969013 FUEL 9/12/22		1	572053	11/07/2022	7302.000.726.430900.362	\$67.46
				11/7/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
I#971002 FUEL 9/25/22		1	572053	11/07/2022	7302.000.726.430900.362	\$67.61
				11/7/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
I#971010 FUEL 9/25/22		1	572053	11/07/2022	7302.000.726.430900.362	\$83.32
				11/7/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
I#975353 FUEL 10/26/22		1	572053	11/07/2022	7302.000.726.430900.362	\$61.71
				11/7/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 514404	
					PO/InvoiceTotal:	\$347.45
					Vendor Total:	\$347.45
WILLIAMS, KENNETH C						
Check Group:						
Per Diem - Meals -- EMAC 2458-RR-11583 09/28/22-10/13/22 KW		1	572139	11/10/2022	1000.000.124.420600.370	\$627.00
				11/10/2022	DES- TRAVEL	
					Check #: 514405	
					PO/InvoiceTotal:	\$627.00
					Vendor Total:	\$627.00
WW GRAINGER....						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1117

11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9486386171; YCCH ACCESS DOOR; 10/20/22		1	572061	11/07/2022 11/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$344.50
				Check #: 514406		
					PO/InvoiceTotal:	\$344.50
					Vendor Total:	\$344.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389010 - Pompey's Pillar Tower 10/31/22		1	572059	11/07/2022 11/7/2022	1000.000.124.420600.340 DES- UTILITIES	\$117.15
A#17389010 - Skyview Tower 10/31/22		1	572059	11/07/2022 11/7/2022	1000.000.124.420600.340 DES- UTILITIES	\$81.55
				Check #: 514407		
					PO/InvoiceTotal:	\$198.70
Check Group:						
I#17389004 SHEPHERD ACT RD 9/15-10/15/22		1	572102	11/10/2022 11/10/2022	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$158.37
				Check #: 514407		
					PO/InvoiceTotal:	\$158.37
					Vendor Total:	\$357.07
					Grand Total:	\$133,151.17

End of Report