Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN250293 Kyocera Copy Chgs A#12704 10/10/22		1	571585	10/18/2022 10/18/2022	5810.000.558.460442.398 METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	$53.33
					Check #: 513913	
					PO/InvoiceTotal:	$53.33
Check Group:						
I#1219440-0: ENVELOPES, SEAL, TISSUE, BATTERY, PADS, TAPE, CLIPS, FOLDERS 10/6/22		1	571586	10/18/22 10/18/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$365.10
I#1219440-1 BINDER CLIPS		1	571586	10/18/22 10/18/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$1.52
I#1219440-2 POPUP NOTES		1	571586	10/18/22 10/18/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$44.99
I#1219440-1 HIGHLITERS, CLIPS		1	571586	10/18/22 10/18/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$6.06
					Check #: 513913	
					PO/InvoiceTotal:	$417.67
Check Group:						
I#1221532-0 ENVELOPES 10/13/22		1	571587	10 /18/22 10/18/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$70.72
					Check #: 513913	
					PO/InvoiceTotal:	$70.72
Check Group:						
IN#250275 - copy count for 09/10/2022 to 10/09/2022 for contract# 10311-01		1	571588	10 /18 /22 10/18/2022	1000.000.121.410340.363 JP- MACHINE MAINT	$50.00
					Check #: 513913	
					PO/InvoiceTotal:	$50.00
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#1221072-0 A#11741 Legal copy paper 10/12/22		1	571619	10/21/2022 10/21/2022	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	$23.16
					Check #: 513913	
					PO/InvoiceTotal:	$23.16
					Vendor Total:	$614.88
ACE HARDWARE.	002250					
Check Group:						
I#230635/1 Windshield Wash A#1113 10/11/22		1	571564	10/18/2022 10/18/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$4.99
I#230635/1 Tape Measure A#1113 10/11/22		1	571564	10/18/2022 10/18/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$22.99
I#230635/1 Key A#1113 10/11/22		6	571564	10/18/2022 10/18/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$23.94
I#230635/1 Key Tags A#1113 10/11/22		6	571564	10/18/2022 10/18/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$5.94
					Check #: 513914	
					PO/InvoiceTotal:	$57.86
					Vendor Total:	$57.86
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#325 PR SVC K.W. 9/30-10/1/22		1	571625	10/21/2022 10/21/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$175.00
I#325 PR SVC M.P. 9/30-10/1/22		1	571625	10/21/2022 10/21/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$125.00
I#325 ADMIN FEE		1	571625	10/21/2022 10/21/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$111.00
I#352 PR SVC K.W. 10/2-15/22		1	571625	10/21/2022 10/21/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$175.00
I#352 PR SVC M.P. 10/2-15/22		1	571625	10/21/2022 10/21/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$125.00

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#352 ADMIN FEE		1	571625	10/21/2022 10/21/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$111.00
					Check #: 513915	
					PO/InvoiceTotal:	$822.00
					Vendor Total:	$822.00
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
A#YELLCOU-02 I#2111522 CONSULTANT FEES OCTOBER 2022 10/17/22		1	571624	10/21/2022 10/21/2022	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	$5,000.00
A#YELLCOU-02 I#2111522 ANALYTICS FEES 10/17/22		1	571624	10/21/2022 10/21/2022	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	$810.00
					Check #: 513916	
					PO/InvoiceTotal:	$5,810.00
					Vendor Total:	$5,810.00
ANDERSEN SEWER SERVICE	035928					
Check Group:						
I#025656 TWO MOON PARK PUMP 2 VAULT 10/7/22		1	571569	10/20/2022 10/20/2022	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	$295.00
I#025659 ZIMMERMAN PUMP 2 VAULTS 10/7/22		1	571569	10/20/2022 10/20/2022	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	$410.00
					Check #: 513917	
					PO/InvoiceTotal:	$705.00
					Vendor Total:	$705.00
ANDERSON ZURMUEHLEN & CO	022568					
Check Group:						
I#434707 A#133798 PROG BILLING #2 10/17/22		1	571603	10/21/2022 10/21/2022	1000.000.111.410510.353 FINANCE- AUDIT & ACCOUNTING	$30,000.00
					Check #: 513918	
					PO/InvoiceTotal:	$30,000.00

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$30,000.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8101050 A#Youths Dairy 10/18/22		1	571579	10/18/2022 10/18/2022	2399.000.235.420250.223 YSC- FOOD	$199.60
					Check #: 513919	
					PO/InvoiceTotal:	$199.60
					Vendor Total:	$199.60
BALCO UNIFORM CO INC	041513					
Check Group:						
I#72317: Rapid shirts JO 10/17/22		1	571574	10/20/2022 10/20/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$137.00
					Check #: 513920	
					PO/InvoiceTotal:	$137.00
Check Group:						
I#72285: Duty pants KO & RL. DUty shirt KO 10/17/22		1	571575	10/18/22 10/18/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$387.00
					Check #: 513920	
					PO/InvoiceTotal:	$387.00
					Vendor Total:	$524.00
BEST CAPITAL SERVICES, LLC						
Check Group:						
DISBURSEMENT OF EXCESS PROCEEDS PER JUDGE LINNEWEBER DV-56-2022		1	571628	10/21/2022 10/21/2022	7156.000.000.021250.000 C&R TRUST- TRUSTEE PROCEED DUE TO OTHERS	$57,536.81
					Check #: 513921	
					PO/InvoiceTotal:	$57,536.81
					Vendor Total:	$57,536.81
BIG IDEA COMPANY	041615					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#368812 TWO MOON PK CULVER 10/17/22		1	571570	10/18/2022	2210.000.405.460430.230	$400.00
				10/18/2022	PARKS- REPAIR & MAINT SUPPLIES	
					Check #: 513922	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
BRICE'S MASTERCLEAN	047819					
Check Group:						
I#508168/Carpet Cleaning 10/6/22		1	571573	10/18/2022	2140.000.403.431100.366	$197.60
				10/18/2022	WEED- REPAIR & MAINT BUILDINGS	
					Check #: 513923	
					PO/InvoiceTotal:	$197.60
					Vendor Total:	$197.60
CENTURYLINK.						
Check Group:						
A#86439600 I#612428106; DETENTION INTERNET, CIRCUIT ID 150119091 10/8/22		1	571583	10/18/2022	2300.000.136.420200.345	$158.32
				10/18/2022	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET, CIRCUIT ID 150119092 (1 OF 2) 10/8/22		1	571583	10/18/2022	6060.000.608.500800.345	$158.33
				10/18/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COUNTY ATTORNEY - INTERNET 20M, CIRCUIT 150119092 (2 OF 2) 10/8/22		1	571583	10/18/2022	2301.000.122.411100.345	$158.33
				10/18/2022	ATTORNEY- TELEPHONE & TECHNOLOGY	
					Check #: 513924	
					PO/InvoiceTotal:	$474.98
Check Group:						
A#89861221; I#612440551; LONG DIST. LINES 10/8/22		1	571618	10/21/2022	6060.000.608.500800.345	$34.83
				10/21/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89962441 I#612425855 YSC 5K Long Dist. 10/8/22		1	571618	10/21/2022	2399.000.235.420250.345	$8.12
				10/21/2022	YSC- TELEPHONE & TECHNOLOGY	

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#89889983; I#612439816; YCDF, YCSO 10/8/22		1	571618	10/21/2022 10/21/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$121.76
					Check #: 513924	
					PO/InvoiceTotal:	$164.71
					Vendor Total:	$639.69
CENTURYLINK....						
Check Group:						
A#4062940296-422B Choice Bus Line 10/1/22		1	571590	10/18/2022 10/18/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	$190.73
					Check #: 513925	
					PO/InvoiceTotal:	$190.73
Check Group:						
A#406-652-0565 439B JUNK VEHICLES 10/1/22		1	571623	10/21/2022 10/21/2022	2256.000.407.420501.345 BLIGHT- TELEPHONE & TECHNOLOGY	$37.00
					Check #: 513925	
					PO/InvoiceTotal:	$37.00
					Vendor Total:	$227.73
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#24111146 Gloves 10/7/22		1	571591	10/18/2022 10/18/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	$931.00
					Check #: 513926	
					PO/InvoiceTotal:	$931.00
					Vendor Total:	$931.00
DXP ENTERPRISES INC	041624					
Check Group:						
I#53155107 A#40509 FIRST AID KIT 9/16/22		1	571606	10/21/2022 10/21/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	$45.60
					Check #: 513927	

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$45.60
					Vendor Total:	$45.60
ESRI...	038756					
Check Group:						
I#94347977 A#1550 The ArcGIS Enterprise Jumpstart 10/18/22		1	571605	10/21/2022	6040.000.400.500300.368	$16,000.00
				10/21/2022	GIS- SOFTWARE/HARDWARE MAINT	
					Check #: 513928	
					PO/InvoiceTotal:	$16,000.00
					Vendor Total:	$16,000.00
FEAGLER, TRESTIN						
Check Group:						
Reimb Nitrate strips		1	571601	10/18/2022	2290.000.410.450400.210	$43.99
				10/18/2022	EXTENSION- OFFICE SUPPLIES	
					Check #: 513929	
					PO/InvoiceTotal:	$43.99
					Vendor Total:	$43.99
FISHER'S TECHNOLOGY						
Check Group:						
I#1073951 Canon copies 10/3/22		1	571592	10/18/2022	2290.000.410.450400.363	$145.28
				10/18/2022	EXTENSION- MACHINE MAINT	
					Check #: 513930	
					PO/InvoiceTotal:	$145.28
					Vendor Total:	$145.28
GRAPHIC IMPRINTS						
Check Group:						
I#N04694: Duty polos RH 10/14/22		2	571615	10/21/2022	2300.000.130.420110.226	$96.00
				10/21/2022	ADMIN- CLOTHING & UNIFORMS	
					Check #: 513931	
					PO/InvoiceTotal:	$96.00

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$96.00
GRAYBAR ELECTRIC	003190					
Check Group:						
I#9328963256 LED 2X4 Lights A#283082 9/30/22		4	571561	10/18/2022 10/18/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	$337.36
					Check #: 513932	
					PO/InvoiceTotal:	$337.36
					Vendor Total:	$337.36
HARDY CONSTRUCTION CO	021272					
Check Group:						
I#22-1-015 YSC SECURITY WINDOW REPL, 10/19/22		1	571612	10/21/2022 10/21/2022	2916.000.235.420250.920 YSC MBCC YS18	$8,625.00
1% CONTRACTORS TAX hARDY CONST		1	571612	10/21/2022 10/21/2022	2916.000.235.420250.920 YSC MBCC YS18	($86.25)
					Check #: 513933	
					PO/InvoiceTotal:	$8,538.75
					Vendor Total:	$8,538.75
LUMEN ACCESS BILL						
Check Group:						
I#5104XCA5S3 I#2022281; COURTHOUSE ID#E2198 10/8/22		1	571595	10/20/2022 10/20/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$840.38
					Check #: 513934	
					PO/InvoiceTotal:	$840.38
Check Group:						
I#5104XLB2S3-2022284; DETENTION ID#49.KXGS.440305.MS 10/11/22		1	571596	10/20/22 10/20/2022	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	$928.55
YSC-ID# 49.KXGS.440383..MS 10/11/22		1	571596	10/20/22 10/20/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	$928.55

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JUNK VEH ID#KXGS.440289.MS 10/11/22		1	571596	10/20/22 10/20/2022	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	$338.26
GRANITE TOWERS ID#49.KXGS.440298.MS 10/11/22		1	571596	10/20/22 10/20/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$928.55
COURTHOUSE ID#49.KXGS.440270..MS 10/11/22		1	571596	10/20/22 10/20/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$1,326.50
METRA - ID# 49.KXGS.440292..MS 10/11/22		1	571596	10/20/22 10/20/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	$928.55
					Check #: 513934	
					PO/InvoiceTotal:	$5,378.96
					Vendor Total:	$6,219.34
MCCOLLY, KRISTIN						
Check Group:						
I#1334 ZJ med services 10/17/22		1	571600	10/18/2022 10/18/2022	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	$262.00
					Check #: 513935	
					PO/InvoiceTotal:	$262.00
					Vendor Total:	$262.00
MCSWEYN, ROBERT						
Check Group:						
I#101722 SHEPHERD CEM DIST MAINT 10/17/22		1	571616	10/21/2022 10/21/2022	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	$135.00
					Check #: 513936	
					PO/InvoiceTotal:	$135.00
					Vendor Total:	$135.00
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
Case ID #T22040; removal 10/11/22 (CM)		1	571631	10/21/2022 10/21/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$300.00

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Case ID #T22041; removal 10/12/22 (TW)		1	571631	10/21/2022 10/21/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$300.00
Case ID #T22038; removal 10/10/22 (AP)		1	571631	10/21/2022 10/21/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$300.00
CASE ID #T22025; REMOVAL 10/14/22 (RD)		1	571631	10/21/2022 10/21/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$300.00
					Check #: 513937	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
MINUTEMAN PRESS						
Check Group:						
I#593: #10 REG ENVELOPES 10/5/22		1	571599	10/18/2022 10/18/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$545.25
					Check #: 513938	
					PO/InvoiceTotal:	$545.25
					Vendor Total:	$545.25
MONTANA DEPT OF REVENUE	000104					
Check Group:						
11/1/22 UNCLAIMED PROPERTY TO STATE 10/20/22		1	571607	10/21/2022 10/21/2022	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	$8,857.96
					Check #: 513939	
					PO/InvoiceTotal:	$8,857.96
					Vendor Total:	$8,857.96
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#68150 SHREDDING 10/19/22		427	571620	10/21/2022 10/21/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$85.40
I#68150 SHREDDING 10/19/22		155	571620	10/21/2022 10/21/2022	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	$31.00

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#68150 SHREDDING 10/19/22		506	571620	10/21/2022	1000.000.221.410330.398	$101.20
				10/21/2022	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
					Check #: 513940	
					PO/InvoiceTotal:	$217.60
					Vendor Total:	$217.60
NEOGOV						
Check Group:						
NeoGov Year 1 FTE bundle Insight, Onboard, Employee Forms, EI Import Subscription, New Hire intergration, Background check		1	571627	10/21/2022	1000.000.144.410800.368	$20,526.00
				10/21/2022	HR- SOFTWARE/HARDWARE MAINT	
NeoGov year 1 Professional Services - implementation & training		1	571627	10/21/2022	1000.000.144.410800.368	$7,000.00
				10/21/2022	HR- SOFTWARE/HARDWARE MAINT	
					Check #: 513941	
					PO/InvoiceTotal:	$27,526.00
					Vendor Total:	$27,526.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3023744-0 308 6th Ave N Elec Svc 10/4/22		1	571571	10/18/2022	5810.000.552.460442.341	$33.40
				10/18/2022	METRA FACILITIES- ELECTRICITY	
					Check #: 513942	
					PO/InvoiceTotal:	$33.40
Check Group:						
A#0219105-1 ELECTRIC 10-5-22		1	571613	10/21/2022	2830.000.414.430800.340	$35.64
				10/21/2022	JUNK VEHICLE- UTILITIES	
					Check #: 513942	
					PO/InvoiceTotal:	$35.64
					Vendor Total:	$69.04
NUTRIEN AG SOLUTIONS						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#49748873/Herbicide 10/11/22		1	571580	10/20/2022	2140.000.403.431100.222	$1,200.50
				10/20/2022	WEED- CHEM, LAB & MED SUPPLIES	
I#49757400/Herbicide 10/12/22		1	571580	10/20/2022	2140.000.403.431100.222	$1,200.50
				10/20/2022	WEED- CHEM, LAB & MED SUPPLIES	
					Check #: 513943	
					PO/InvoiceTotal:	$2,401.00
					Vendor Total:	$2,401.00
OSTLUND FIRE PROTECTION INC						
Check Group:						
I#22-4351 DW SD for automatic fire protection system, reset tripped dry system & checked for leaks, work done 7/26/22 10/7/2022		1	571578	10/18/2022	2399.000.235.420250.360	$1,245.00
				10/18/2022	YSC- REPAIRS & MAINT SERVICE	
					Check #: 513944	
					PO/InvoiceTotal:	$1,245.00
					Vendor Total:	$1,245.00
OSTLUND, JOHN.	039112					
Check Group:						
A#665497656-00001 I#952677792 9/11-10/10/22 JO		1	571604	10/21/2022	1000.000.100.410100.345	$95.73
				10/21/2022	BOCC- TELEPHONE & TECHNOLOGY	
					Check #: 513945	
					PO/InvoiceTotal:	$95.73
					Vendor Total:	$95.73
OTT, CHRISTOPHER						
Check Group:						
I#10.14.22 RSID 719M MOW WELLS GARDEN PK EASEMENT 10/14/22		1	571577	10/18/2022	2641.000.000.460430.362	$200.00
				10/18/2022	RSID 719M PARK MAINT & REPAIRS	
					Check #: 513946	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PHOENIX CHILDREN'S MEDICAL GROUP						
Check Group:						
I#YCAOApril2021 - DC19-0674 St v J Martinez - 10.14.22		1	571553	10/17/2022 10/17/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$1,825.00
I# YCAOAug2021 - DC 19-0315 St v C. Pearson - 10.14.22		1	571553	10/17/2022 10/17/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$1,275.00
I# YCAOJan2022 - DC19-0546 St v C McKeen - 10.14.22		1	571553	10/17/2022 10/17/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$1,650.00
I# YCAOMar2022 - DC21-0044 St v M Voyles - 10.14.22		1	571553	10/17/2022 10/17/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$175.00
I# YCAOApr2022 - DC21-0044 St v Voyles - 10.14.22		1	571553	10/17/2022 10/17/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$1,350.00
I# YCAOJune2022 - DC20-1565 St v Nelson - 10.14.22		1	571553	10/17/2022 10/17/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$1,500.00
I# YCAOAug2022 - DC20-0792 St v Booth - 10.14.22		1	571553	10/17/2022 10/17/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$975.00
					Check #: 513947	
					PO/InvoiceTotal:	$8,750.00
					Vendor Total:	$8,750.00
PUBLIC UTILITIES	005150					
Check Group:						
A#109113 410 S 26th St 8/15/22-9/15/22 10/13/22		1	571566	10/18/2022 10/18/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	$630.40
A#109114 407 S 27th St 8/15/22-9/15/22 10/13/22		1	571566	10/18/2022 10/18/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	$36.33
A#109064 413 S 27th St 8/15/22-9/15/22 10/13/22		1	571566	10/18/2022 10/18/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	$387.65
					Check #: 513948	
					PO/InvoiceTotal:	$1,054.38
					Vendor Total:	$1,054.38

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REDD'S PRINTS & SIGNS INC						
Check Group:						
I#32058 OXBOW PARK "ENTRY" SIGN 10/7/22		1	571589	10/18/2022 10/18/2022	2210.000.405.460466.362 SHEPHERD - MAINT & REPAIRS	$180.00
I#32058 TWO MOON PARK "ENTRY" SIGN		1	571589	10/18/2022 10/18/2022	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	$416.00
					Check #: 513949	
					PO/InvoiceTotal:	$596.00
					Vendor Total:	$596.00
RIMROCK PEST CONTROL						
Check Group:						
I#2432 October monthly maint & Mice treatment for 407 & 413 S 27th St 10/14/22		1	571597	10/18/2022 10/18/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$200.00
					Check #: 513950	
					PO/InvoiceTotal:	$200.00
Check Group:						
I#2446 Monthly maint 410 S 26th St 10/17/22		1	571598	10/18/22 10/18/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$180.00
					Check #: 513950	
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$380.00
RUBBER STAMP SHOP	005420					
Check Group:						
I#220741: SELF INKER STAMP 9/27/22		1	571567	10/18/2022 10/18/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$36.24
I#220768: PRE INKED STAMPS 10/5/22		1	571567	10/18/2022 10/18/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$100.24
					Check #: 513951	
					PO/InvoiceTotal:	$136.48

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#220672 - Engraved Bailiff Name Badge 8/24/22		1	571568	10/18/22 10/18/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$10.00
I#220772 - Pre-inked Stamp, Self-Inking Stamp 10/5/22		1	571568	10/18/22 10/18/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$115.60
					Check #: 513951	
					PO/InvoiceTotal:	$125.60
					Vendor Total:	$262.08
SANDERSON STEWART						
Check Group:						
I#53165 LPSD NON MOTORIZED PLAN 10/18/22		1	571617	10/21/2022 10/21/2022	2940.000.246.460270.397 CDBG LOCKWOOD PED CD08	$3,446.50
					Check #: 513952	
					PO/InvoiceTotal:	$3,446.50
					Vendor Total:	$3,446.50
SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEFIT, DAVID W HEISER, 9/18/22		1	571608	10/21/2022 10/21/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
VA BURIAL BENEFIT, ROBERT R BENTZ, 9/27/22		1	571608	10/21/2022 10/21/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 513953	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% CONTRACTORS TAX HARDY CONSTRUCTION I#22-1-015		1	571629	10/21/2022 10/21/2022	2916.000.235.420250.920 YSC MBCC YS18	$86.25
					Check #: 513954	

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$86.25
					Vendor Total:	$86.25
STARPLEX CORPORATION	042999					
Check Group:						
I#51338 Dierks Bentley Clean 9/10/22		1	571576	10/18/2022 10/18/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	$4,449.38
I#51330 Nelly Clean 8/14/22		1	571576	10/18/2022 10/18/2022	5810.000.557.460443.367 METRA FAIR ENTERTAINMENT- JANITORIAL	$2,479.75
I#51329 Collective Soul Clean 8/13/22		1	571576	10/18/2022 10/18/2022	5810.000.557.460443.367 METRA FAIR ENTERTAINMENT- JANITORIAL	$2,609.41
I#51328 Elle King Clean 8/12/22		1	571576	10/18/2022 10/18/2022	5810.000.557.460443.367 METRA FAIR ENTERTAINMENT- JANITORIAL	$2,605.67
I#607734 Nelly Security 8/14/22		1	571576	10/18/2022 10/18/2022	5810.000.557.460443.397 METRA FAIR ENTERTAINMENT- FIXED CONTRACT SVCS	$7,321.69
I#51345 Casting Crowns Clean 10/6/22		1	571576	10/18/2022 10/18/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	$2,535.29
I#51347 Carrington Clean 10/8/22		1	571576	10/18/2022 10/18/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	$1,780.22
					Check #: 513955	
					PO/InvoiceTotal:	$23,781.41
					Vendor Total:	$23,781.41
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						
I#902635378; YCCH ALGAECIDE COOLING; 10/7/22		1	571614	10/21/2022 10/21/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$1,943.56
					Check #: 513956	
					PO/InvoiceTotal:	$1,943.56
					Vendor Total:	$1,943.56
STERLING COMPUTERS CORPORATION						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I# 0133966; (Criminal Division) Dell Precision 3571 CTO		9	571621	10/21/2022 10/21/2022	2301.000.122.411100.940 ATTORNEY- CAPITAL OUTLAY/ EQUIPMENT	$24,237.00
I# 0133966; (Civil Div) Dell Precison 3571 CTO		3	571621	10/21/2022 10/21/2022	2190.000.429.510333.940 INSUR ADMIN- CAPITAL OUTLAY/ EQUIPMENT	$8,079.00
I# 0133966; (Crimminal Div) Base, DS, WD22TB4 US		9	571621	10/21/2022 10/21/2022	2301.000.122.411100.940 ATTORNEY- CAPITAL OUTLAY/ EQUIPMENT	$2,376.00
I# 0133966; (Civil Div) Base, DS, WD22TB4 US		3	571621	10/21/2022 10/21/2022	2190.000.429.510333.940 INSUR ADMIN- CAPITAL OUTLAY/ EQUIPMENT	$792.00
					Check #: 513957	
					PO/InvoiceTotal:	$35,484.00
					Vendor Total:	$35,484.00
TESDAL, JOHN						
Check Group:						
VA BURIAL BENEFITS, MARTIN J TESDAL, 9/30/22		1	571626	10/21/2022 10/21/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 513958	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#431261 Dyed Diesel Fuel A#608120 800gal @ 4.399		1	571565	10/18/2022 10/18/2022	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	$3,519.20
					Check #: 513959	
					PO/InvoiceTotal:	$3,519.20
					Vendor Total:	$3,519.20
TRUGREEN/CHEMLAWN	002220					
Check Group:						
I#1223113 A#344862 FALL LAWN APP 10/12/22		1	571563	10/18/2022 10/18/2022	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	$540.00
					Check #: 513960	

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$540.00
					Vendor Total:	$540.00
US FOODS INC	002926					
Check Group:						
I#4917852 A#94194115 Food 10/14/22 received 10/17/22		1	571562	10/18/2022	2399.000.235.420250.223	$92.10
				10/18/2022	YSC- FOOD	
					Check #: 513961	
					PO/InvoiceTotal:	$92.10
					Vendor Total:	$92.10
VERIZON WIRELESS...						
Check Group:						
I#9917718451 A#271621775-00001 10/10/22-11/9/22 10/9/22		1	571581	10/18/2022	2399.000.235.420250.345	$73.08
				10/18/2022	YSC- TELEPHONE & TECHNOLOGY	
I#9917718451 A#271621775-00001 Late fee 10/9/22		1	571581	10/18/2022	2399.000.235.420250.345	$1.10
				10/18/2022	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 513962	
					PO/InvoiceTotal:	$74.18
					Vendor Total:	$74.18
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#113776F; YCDF KEYS; 10/17/22		1	571572	10/18/2022	2300.000.146.411200.360	$75.00
				10/18/2022	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 513963	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
WILKERSON & WILKERSON						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Writ DV 2021 0073 #22001582 RMRS Inc. v. Stone Ck. #18593 - Pooh's Too Preschool A101-103534		1	571593	10/18/2022	7151.000.000.021250.000	$303.45
				10/18/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 513964	
					PO/InvoiceTotal:	$303.45
Check Group:						
Writ DV 19 1784 #22002355 RMRS Inc. v. Palato Ck. #13132 Koelsch/Canyon Creek A101-103535		1	571594	10/18/22	7151.000.000.021250.000	$667.52
				10/18/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 513964	
					PO/InvoiceTotal:	$667.52
					Vendor Total:	$970.97
WOO, MAE						
Check Group:						
I#10.15.22 RSID 719M MOWING 10/15/22		1	571584	10/18/2022	2641.000.000.460430.362	$250.00
				10/18/2022	RSID 719M PARK MAINT & REPAIRS	
					Check #: 513965	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#119861 Sample Ballot Ad 10/14/22		1	571609	10/21/2022	1000.000.104.410600.220	$371.25
				10/21/2022	ELECTIONS- OPERATING SUPPLIES	
					Check #: 513966	
					PO/InvoiceTotal:	$371.25
					Vendor Total:	$371.25
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1101 **10/25/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#17389026 Clydesdale Park 10/15/22		1	571610	10/21/22 10/21/2022	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	$33.49
					Check #: 513967	
					PO/InvoiceTotal:	$33.49
Check Group:						
A#17389003 Granite Park Sub 10/15/22		1	571611	10/21/2022 10/21/2022	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	$137.72
A#28247000; Pheasant Brook Est. 10/15/22		1	571611	10/21/2022 10/21/2022	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	$19.00
					Check #: 513967	
					PO/InvoiceTotal:	$156.72
					Vendor Total:	$190.21
					Grand Total:	$255,464.16

End of Report