

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1046

08/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1084725-0; Pens		1	559538	08/23/2021 8/23/2021	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$33.19
#IN192229; C#16823-01 overage fee 7/15-8/14/21		1	559538	08/23/2021 8/23/2021	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$8.27
					Check #: 504212	
					PO/InvoiceTotal:	\$41.46
Check Group:						
#IN192233 KYOCERA 8002I Overage Chg 7/15-8/14/21		1	559539	8/23/2021 8/23/2021	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$104.61
#1085867-0 CD ENVELOPES SGT RICKETT		2	559539	8/23/2021 8/23/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$47.14
#1085705-0 LANYARDS		2	559539	8/23/2021 8/23/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$24.54
#1085705-0 BADGE STRAP		1	559539	8/23/2021 8/23/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$23.83
#1085705-0 ENVEL MOISTNER		1	559539	8/23/2021 8/23/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$11.87
#1085705-0 RED MARKER		1	559539	8/23/2021 8/23/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$11.76
					Check #: 504212	
					PO/InvoiceTotal:	\$223.75
					Vendor Total:	\$265.21
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
A#YELLCOU-02, I#1731112, Consulting fee 8/2021		1	559555	08/23/2021 8/23/2021	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	\$5,000.00
A#YELLCOU-02, I#1731112, Mthly Alliant Analytics 8/2021		1	559555	08/23/2021 8/23/2021	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$810.00

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Check #: 504213						
						PO/InvoiceTotal: <u>\$5,810.00</u>
						Vendor Total: <u>\$5,810.00</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8011485 A#YOUTHS Dairy		1	559535	08/23/2021 8/23/2021	2399.000.235.420250.223 YSC- FOOD	\$124.86
I#8011525 A#YOUTHS		1	559535	08/23/2021 8/23/2021	2399.000.235.420250.223 YSC- FOOD	\$120.64
Check #: 504214						
						PO/InvoiceTotal: <u>\$245.50</u>
						Vendor Total: <u>\$245.50</u>
ARCHIE COCHRANE MOTORS						
001410						
Check Group:						
I#792051/1; Car #24 new tires		1	559523	08/23/2021 8/23/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$756.84
I#792075/1; Car #31 replace tires		1	559523	08/23/2021 8/23/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$72.00
I#792160/1; Car #15 tire repair		1	559523	08/23/2021 8/23/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$16.50
I#792159/1; Car #13 front & rear brakes		1	559523	08/23/2021 8/23/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$630.23
Check #: 504215						
						PO/InvoiceTotal: <u>\$1,475.57</u>
						Vendor Total: <u>\$1,475.57</u>
AUTO GLASS						
Check Group:						
I#1087866; Car #24 new windshield		1	559544	08/23/2021 8/23/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$364.00
Check #: 504216						

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						PO/InvoiceTotal: <u>\$364.00</u>
						Vendor Total: <u>\$364.00</u>
BIG SKY COMMUNICATIONS	038208					
Check Group:						
#82887;Plantronics Savi 7220		1	559529	08/23/2021 8/23/2021	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$210.00
						Check #: 504217
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
BLUE KNIGHT SECURITY LLC						
Check Group:						
#2274; Extradition from TN to YCDF (B.M.)		1	559551	08/23/2021 8/23/2021	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$3,725.00
						Check #: 504218
						PO/InvoiceTotal: <u>\$3,725.00</u>
						Vendor Total: <u>\$3,725.00</u>
BOYD, NADINE	040536					
Check Group:						
08/18/2021; Staff Meeting; Clerks/Judges - Blues Bar-B-Q		1	559553	08/23/2021 8/23/2021	1000.000.121.410340.380 JP- TRAINING	\$212.00
						Check #: 504219
						PO/InvoiceTotal: <u>\$212.00</u>
						Vendor Total: <u>\$212.00</u>
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
#156794; Car #15 transmission svc.		1	559528	08/23/2021 8/23/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$306.08
						Check #: 504220
						PO/InvoiceTotal: <u>\$306.08</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$306.08
CHARTER COMMUNICATIONS.						
Check Group:						
A#8313200012088374 I#2088374081521; Internet svc. 8/15/21		1	559540	08/23/2021	2300.000.126.420800.345	\$109.99
				8/23/2021	CORONER- TELEPHONE & TECHNOLOGY	
					Check #: 504221	
PO/InvoiceTotal:						\$109.99
Vendor Total:						\$109.99
CREATIVE PRODUCT SOURCE INC						
Check Group:						
I#CPI090960 PROPERTY BAGS 10X12		500	559546	08/23/2021	2300.000.136.420200.220	\$267.99
				8/23/2021	DETENTION- OPERATING SUPPLIES	
					Check #: 504222	
PO/InvoiceTotal:						\$267.99
Vendor Total:						\$267.99
ECONOPRINT						
Check Group:						
I#309540; CCW application forms		1	559542	08/23/2021	2300.000.131.420140.202	\$945.62
				8/23/2021	DETECTIVES- EXPENSE OF INVEST	
					Check #: 504223	
PO/InvoiceTotal:						\$945.62
Vendor Total:						\$945.62
ELK RIVER LAW OFFICES						
	041793					
Check Group:						
Writ DV 18 845 #21001263 NEEFCU v. Becker Ck. #32518150 \$350.00/#32650106 \$350.00 - Denny Menholt Frontier Chevrolet A101-95652		1	559531	08/23/2021	7151.000.000.021250.000	\$700.00
				8/23/2021	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 504224	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: <u>\$700.00</u>
GUARDIAN TAX MT LLC						
Check Group:						
A05222 Redemption (238)	1		559545	08/23/2021 8/23/2021	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,456.93
						PO/InvoiceTotal: <u>\$1,456.93</u>
						Vendor Total: <u>\$1,456.93</u>
HART, DAVIS						
Check Group:						
A19183 Redemption (239)	1		559552	08/23/2021 8/23/2021	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,235.36
						PO/InvoiceTotal: <u>\$2,235.36</u>
						Vendor Total: <u>\$2,235.36</u>
KELLEY CONNECT						
Check Group:						
#IN883918 TOSHIBA COPIER MAINT	1		559547	08/23/2021 8/23/2021	1000.000.113.410540.362 TREASURER- MAINT & REPAIRS	\$69.16
						PO/InvoiceTotal: <u>\$69.16</u>
						Vendor Total: <u>\$69.16</u>
MAURITZSON, MARK W						
Check Group:						
2019 RE TAX REFUND D06419	1		559550	08/23/2021 8/23/2021	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$804.72
						PO/InvoiceTotal: <u>\$804.72</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$804.72
MPH INDUSTRIES INC						
Check Group:						
I#6015435; Radar unit repair		1	559534	08/23/2021 8/23/2021	2300.000.132.420150.362 PATROL- MAINT & REPAIRS	\$276.37
Check #: 504229						
PO/InvoiceTotal:						\$276.37
Vendor Total:						\$276.37
NEALE, WILLIAM						
Check Group:						
8/13/21 Fair detail		1	559543	08/23/2021 8/23/2021	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
8/14/21 Fair detail		1	559543	08/23/2021 8/23/2021	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 504230						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
PARIS, DAN						
041196						
Check Group:						
Reimburse prurchase - disinfecting wipes		1	559520	08/23/2021 8/23/2021	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$71.75
Check #: 504231						
PO/InvoiceTotal:						\$71.75
Vendor Total:						\$71.75
PIERCE, ADRIENNE ANNE						
Check Group:						
Writ DR 18 271 #21001688 Pierce v. Johnston Ck. #104848 - Hi-Ball Trucking Inc A101-95791		1	559549	08/23/2021 8/23/2021	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$551.30
Check #: 504232						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$551.30
						Vendor Total: \$551.30
PIONEER WATER SERVICE	041732					
Check Group:						
A#YELL13810 I#72695; Water load		1	559530	08/23/2021	2300.000.132.420155.340	\$60.00
				8/23/2021	TRAINING FACILITY-UTILITIES	
					Check #: 504233	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
POWELL, MIKE	048174					
Check Group:						
Pre-Diem for Meals for GeoSpatial Training for dates Aug 9-11. Left 5:30 Monday morning and returned 6:00 Wednesday night		1	559521	8/23/21	6040.000.400.500300.370	\$127.00
				8/23/2021	GIS- TRAVEL	
					Check #: 504234	
						PO/InvoiceTotal: \$127.00
						Vendor Total: \$127.00
PUBLIC UTILITIES	005150					
Check Group:						
A#241023; Svc. payne bldg. 6/21-7/20/21		1	559524	08/23/2021	2300.000.135.420180.342	\$351.85
				8/23/2021	MISC- WATER	
					Check #: 504235	
						PO/InvoiceTotal: \$351.85
						Vendor Total: \$351.85
REYNOLDS, JANET	043830					
Check Group:						
Per-Diem Meals for GeoSpatial Training Services Classes from Aug 9-11. Left at 5:30 Monday and returned 6:00 Wed. night		1	559533	8/23/21	6040.000.400.500300.370	\$127.00
				8/23/2021	GIS- TRAVEL	
					Check #: 504236	

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						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
SAYE ATTORNEY, PAULA						
Check Group:						
Writ DR 17 06		1	559541	08/23/2021	7151.000.000.021250.000	\$312.17
#21002299 Easley (Saye) v. Easley Ck. #76475 - S Bar S A101-95792				8/23/2021	SHERIFF WRITS & NOTICES DUE TO OTHERS	
						Check #: 504237
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
SCHUTZ FOSS ARCHITECTS						
042744						
Check Group:						
Proj#2122; Miller Bldg Pay App #1; Provide Historical blueprints		1	559532	08/23/2021	1000.000.199.411800.397	\$405.00
				8/23/2021	MISC- CONTRACT SERVICES	
Proj#2112 YCDF Psych Interview Remodel Billings		1	559532	08/23/2021	4050.000.599.411200.920	\$12,160.00
				8/23/2021	GENERAL- CAPITAL OUTLAY/ BUILDING	
						Check #: 504238
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
SMITH FUNERAL CHAPEL						
005690						
Check Group:						
#Zimmerman; 8/16/21 removal		1	559525	08/23/2021	2300.000.126.420800.202	\$300.00
				8/23/2021	CORONER- EXPENSE OF INVEST	
						Check #: 504239
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
THE EMBLEM AUTHORITY						
Check Group:						

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#36922; Camo shoulder patches		1	559548	08/23/2021 8/23/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$696.00
Check #: 504240						
PO/InvoiceTotal:						\$696.00
Vendor Total:						\$696.00
TYLER TECHNOLOGIES INC						
Check Group:						
#130-122249 ShieldForce License fees new deputies		2	559537	08/23/2021 8/23/2021	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$1,600.00
#130-122249 ShieldForce Maint. 8/1-10/31/21		2	559537	08/23/2021 8/23/2021	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$84.94
Check #: 504241						
PO/InvoiceTotal:						\$1,684.94
Vendor Total:						\$1,684.94
US FOODS INC						
	002926					
Check Group:						
#4137829 A#94194115 Bleach		1	559522	08/23/2021 8/23/2021	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$2.72
#4137829 A#94194115 Bleach		1	559522	08/23/2021 8/23/2021	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$10.87
#4137829 A#94194115 Towels, Floor Cleaner, Detergent, TP		1	559522	08/23/2021 8/23/2021	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$188.02
#4137829 A#94194115 Food		1	559522	08/23/2021 8/23/2021	2399.000.235.420250.223 YSC- FOOD	\$1,503.26
Check #: 504242						
PO/InvoiceTotal:						\$1,704.87
Vendor Total:						\$1,704.87
VERIZON WIRELESS...						
Check Group:						

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A#471819657; I#9885641624 MDT 8/7-9/6/21		1	559536	08/23/2021 8/23/2021	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$2,538.00
					Check #: 504243	
						PO/InvoiceTotal: <u>\$2,538.00</u>
						Vendor Total: <u>\$2,538.00</u>
WALKER, JEANNE.						
Check Group:						
I#47991780 - Indeed Job Apps		1	559554	08/23/2021 8/23/2021	1000.000.121.410340.335 JP- MEMBERSHIP & DUES	\$570.00
					Check #: 504244	
						PO/InvoiceTotal: <u>\$570.00</u>
						Vendor Total: <u>\$570.00</u>
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#54120; Toners CF410X, CF412X		1	559526	08/23/2021 8/23/2021	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$152.00
					Check #: 504245	
						PO/InvoiceTotal: <u>\$152.00</u>
						Vendor Total: <u>\$152.00</u>
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389026 CLYDESDALE ELEC 8/15/21		1	559527	08/23/2021 8/23/2021	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$34.61
					Check #: 504246	
						PO/InvoiceTotal: <u>\$34.61</u>
						Vendor Total: <u>\$34.61</u>
						Grand Total: <u>\$41,445.99</u>

End of Report