

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#IN206021 CONTRACT MTHLY 12/10-1/9/22		1	562425	12/20/2021	1000.000.111.410510.363	\$49.00
				12/20/2021	FINANCE- MACHINE MAINTENANCE	
#IN206021 COPY CHGS		1	562425	12/20/2021	1000.000.111.410510.363	\$69.44
				12/20/2021	FINANCE- MACHINE MAINTENANCE	
					Check #: 506688	
						PO/InvoiceTotal: <u> </u> \$118.44
Check Group:						
#1116725-0 CORE TAPE		1	562426	12/ 20/2021	2300.000.136.420200.210	\$18.74
				12/20/2021	DETENTION- OFFICE SUPPLIES	
#1116725-0 COR TAPE		1	562426	12/ 20/2021	2300.000.136.420200.210	\$24.09
				12/20/2021	DETENTION- OFFICE SUPPLIES	
#1116777-0 COPY PAPER		20	562426	12/ 20/2021	2300.000.136.420200.220	\$680.00
				12/20/2021	DETENTION- OPERATING SUPPLIES	
#IN204379 KYOCERA CONTR SERVICE 10/31-11/29/21		1	562426	12/ 20/2021	2300.000.136.420200.363	\$98.53
				12/20/2021	DETENTION- MACHINE MAINT	
#1116725-1 SHARPIE MARKERS		1	562426	12/ 20/2021	2300.000.136.420200.210	\$46.63
				12/20/2021	DETENTION- OFFICE SUPPLIES	
					Check #: 506688	
						PO/InvoiceTotal: <u> </u> \$867.99
Check Group:						
C#C1075057-0 Credit Defective Ofc Chair 12/10/21		1	562446	12/20 /2021	2301.000.122.411100.210	(\$360.00)
				12/20/2021	ATTORNEY- OFFICE SUPPLIES	
#1114065-0 Assembly Ofc Chair B. Bender 12/7/21		1	562446	12/20 /2021	2301.000.122.411100.210	\$25.00
				12/20/2021	ATTORNEY- OFFICE SUPPLIES	
#1114065-1 Assembly Ofc Chair B. Bender 12/9/21		1	562446	12/20 /2021	2301.000.122.411100.210	\$360.00
				12/20/2021	ATTORNEY- OFFICE SUPPLIES	
					Check #: 506688	
						PO/InvoiceTotal: <u> </u> \$25.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,011.43
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
A#YELLCOU-02, I#1830161, consulting fee December 2021		1	562447	12/20/2021	6050.000.601.500700.398	\$5,000.00
				12/20/2021	HEALTH INSUR- ADVISOR CONTRACT	
A#YELLCOU-02, I#1830161, Monthly Alliant Analytics December 2021		1	562447	12/20/2021	6050.000.601.500700.350	\$810.00
				12/20/2021	HEALTH INSUR- PROFESSIONAL SERVICES	
					Check #: 506689	
PO/InvoiceTotal:						\$5,810.00
Vendor Total:						\$5,810.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I# 8012970 A# YOUTHS / Dairy		1	562422	12/20/2021	2399.000.235.420250.223	\$105.75
				12/20/2021	YSC- FOOD	
					Check #: 506690	
PO/InvoiceTotal:						\$105.75
Vendor Total:						\$105.75
AUTOMATED MAINTENANCE SER 021399						
Check Group:						
I#78307; A#6945 YCCH; JANITORIAL SVC DEC 2021		1	562417	12/20/2021	1000.000.145.411200.367	\$14,938.50
				12/20/2021	FACILITIES- JANITORIAL SERVICES	
					Check #: 506691	
PO/InvoiceTotal:						\$14,938.50
Vendor Total:						\$14,938.50
BALCO UNIFORM CO INC 041513						
Check Group:						
I#64159: A#10511 Outer carrier & ballistic vest TJ. *Partial employee reimbursement*		1	562444	12/20/2021	2300.000.130.420110.226	\$1,084.28
				12/20/2021	ADMIN- CLOTHING & UNIFORMS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#65116: A#10511 Outer carrier shirts DK. *Full employee reimbursement*		1	562444	12/20/2021	2300.000.130.420110.226	\$137.94
				12/20/2021	ADMIN- CLOTHING & UNIFORMS	
I#65207-2: A#10511 4 SS & 4 LS duty shirts new hire MK.		1	562444	12/20/2021	2300.000.130.420110.226	\$466.47
				12/20/2021	ADMIN- CLOTHING & UNIFORMS	
I#65010-3: A#10511 4 LS & 4 SS duty shirts new hire DS.		1	562444	12/20/2021	2300.000.130.420110.226	\$443.23
				12/20/2021	ADMIN- CLOTHING & UNIFORMS	
I#65207-1: A#10511 Duty belt new hire MC.		1	562444	12/20/2021	2300.000.130.420110.226	\$52.23
				12/20/2021	ADMIN- CLOTHING & UNIFORMS	
					Check #: 506692	
						PO/InvoiceTotal: \$2,184.15
						Vendor Total: \$2,184.15
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010140834; A#30099055 YCCH; TOWELS		1	562418	12/20/2021	1000.000.145.411200.224	\$656.86
				12/20/2021	FACILITIES- JANITORIAL SUPPLIES	
I#010146528; A#30099055 YCCH; TOWELS		1	562418	12/20/2021	1000.000.145.411200.224	\$190.45
				12/20/2021	FACILITIES- JANITORIAL SUPPLIES	
					Check #: 506693	
						PO/InvoiceTotal: \$847.31
						Vendor Total: \$847.31
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#INV6903 CONST SUPPLIES 11/23/21		1	562435	12/20/2021	2210.000.405.460430.399	\$260.00
				12/20/2021	PARKS- OTHER CONTRACT SERVICES	
					Check #: 506694	
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#01475516; YCCH; MSW-COUNTY		1	562413	12/20/2021 12/20/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$11.45
					Check #: 506695	
					PO/InvoiceTotal:	\$11.45
					Vendor Total:	\$11.45
BILLINGS YELLOW CAB	036343					
Check Group:						
#1266 TAXI SERV NOV 21		1	562411	12/20/2021 12/20/2021	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$50.75
					Check #: 506696	
					PO/InvoiceTotal:	\$50.75
					Vendor Total:	\$50.75
BOB BARKER COMPANY, INC	001977					
Check Group:						
#1704278 ORG T-SHIRT SZ 4XL		60	562416	12/20/2021 12/20/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$299.40
#1704278 ORG T-SHIRT SZ 6XL		24	562416	12/20/2021 12/20/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$119.76
#1704278 TROUSERS SZ 4XL		24	562416	12/20/2021 12/20/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$175.20
#1704278 TROUSERS SZ 6XL		24	562416	12/20/2021 12/20/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$199.68
#1704278 PANTIES SZ 12		7	562416	12/20/2021 12/20/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$63.00
#1704278 PANTIES SZ 14		4	562416	12/20/2021 12/20/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$42.00
#1704278 SPORTS BRA SZ 34		10	562416	12/20/2021 12/20/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$189.00
#1704278 SPORTS BRA SZ 36		10	562416	12/20/2021 12/20/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$189.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1704278 SPORTS BRA SZ 40		10	562416	12/20/2021	2300.000.136.420200.226	\$189.00
				12/20/2021	DETENTION- CLOTHING & UNIFORMS	
					Check #: 506697	
					PO/InvoiceTotal:	\$1,466.04
					Vendor Total:	\$1,466.04
CENTURYLINK.						
Check Group:						
A#86439600 I#254547469; DETENTION INTERNET, CIRCUIT ID 150119091 12/8/21		1	562424	12/20/2021	2300.000.136.420200.345	\$158.32
				12/20/2021	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET, CIRCUIT ID 150119092 (1 OF 2) 12/8/21		1	562424	12/20/2021	6060.000.608.500800.345	\$158.33
				12/20/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COUNTY ATTORNEY - INTERNET 20M, CIRCUIT 150119092 (2 OF 2) 12/8/21		1	562424	12/20/2021	2301.000.122.411100.345	\$158.33
				12/20/2021	ATTORNEY- TELEPHONE & TECHNOLOGY	
					Check #: 506698	
					PO/InvoiceTotal:	\$474.98
					Vendor Total:	\$474.98
CRITELLI GLASS INC	021959					
Check Group:						
#1190157; YCCH; GLASS/INSTALL		1	562410	12/20/2021	1000.000.145.411200.360	\$675.00
				12/20/2021	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 506699	
					PO/InvoiceTotal:	\$675.00
					Vendor Total:	\$675.00
DVORAK, DOUG						
Check Group:						
Maint Shawnee Pk AUG/SEPT 2021		1	562436	12/20/2021	2210.000.405.460430.399	\$210.00
				12/20/2021	PARKS- OTHER CONTRACT SERVICES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 506700						
						PO/InvoiceTotal: <u> </u> \$210.00
						Vendor Total: <u> </u> \$210.00
HOBART	040580					
Check Group:						
I#FD679504; JAIL; REPAIR DISHWASHER		1	562412	12/20/2021	2300.000.146.411200.360	\$23.66
				12/20/2021	FACILITIES JAIL- REPAIR & MAINT	
Check #: 506701						
						PO/InvoiceTotal: <u> </u> \$23.66
						Vendor Total: <u> </u> \$23.66
JOHN REED LANDSCAPING						
Check Group:						
I#11/27/21 TWO MOON PARK LANDSCAPE		1	562420	12/20/2021	2210.000.405.460430.399	\$385.00
				12/20/2021	PARKS- OTHER CONTRACT SERVICES	
Check #: 506702						
						PO/InvoiceTotal: <u> </u> \$385.00
						Vendor Total: <u> </u> \$385.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#745749.2; A#200411 JAIL; BRASS		1	562429	12/20/2021	2300.000.146.411200.360	\$11.98
				12/20/2021	FACILITIES JAIL- REPAIR & MAINT	
I#745668/2; A#200411 JAIL; TOOLS		1	562429	12/20/2021	2300.000.146.411200.360	\$14.98
				12/20/2021	FACILITIES JAIL- REPAIR & MAINT	
I#745823/2; A#200411 JAIL; NIPPLE		1	562429	12/20/2021	2300.000.146.411200.360	\$4.59
				12/20/2021	FACILITIES JAIL- REPAIR & MAINT	
I#745545/2; A#200411 JAIL; FASTENERS		1	562429	12/20/2021	2300.000.146.411200.360	\$0.69
				12/20/2021	FACILITIES JAIL- REPAIR & MAINT	
Check #: 506703						
						PO/InvoiceTotal: <u> </u> \$32.24
						Vendor Total: <u> </u> \$32.24

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNIFE RIVER						
Check Group:						
I#794301 ZIMMERMAN PK LOT GRAVEL		1	562421	12/20/2021	2210.000.405.460430.399	\$959.14
				12/20/2021	PARKS- OTHER CONTRACT SERVICES	
I#793028 ZIMMERMAN PK LOT GRAVEL		1	562421	12/20/2021	2210.000.405.460430.399	\$1,131.40
				12/20/2021	PARKS- OTHER CONTRACT SERVICES	
I#792829 ZIMMERMAN PK LOT GRAVEL		1	562421	12/20/2021	2210.000.405.460430.399	\$170.06
				12/20/2021	PARKS- OTHER CONTRACT SERVICES	
					Check #: 506704	
					PO/InvoiceTotal:	\$2,260.60
					Vendor Total:	\$2,260.60
KTVQ						
Check Group:						
I#938512-1/ 2021 HOL MEDIA CAMPAIGN		1	562437	12/20/2021	2950.000.470.420190.336	\$380.00
				12/20/2021	DUI- PUBLIC RELATIONS	
					Check #: 506705	
					PO/InvoiceTotal:	\$380.00
					Vendor Total:	\$380.00
LAW ENFORCEMENT SEMINARS LLC	040378					
Check Group:						
I#2021921. Online background investigations school, 10/18-19/2021 TH		1	562441	12/20/2021	2300.000.130.420110.380	\$385.00
				12/20/2021	ADMIN- TRAINING	
I#2022014A. Online background investigations school, 10/18-19/2021 KJ		1	562441	12/20/2021	2300.000.130.420110.380	\$385.00
				12/20/2021	ADMIN- TRAINING	
					Check #: 506706	
					PO/InvoiceTotal:	\$770.00
					Vendor Total:	\$770.00
LOCKWOOD WATER & SEWER	020091					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6245-00 HARRIS PARK WATER SVC 12/1/21		1	562409	12/20/2021 12/20/2021	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$63.27
Check #: 506707						
PO/InvoiceTotal:						\$63.27
Vendor Total:						\$63.27
LUMEN ACCESS BILL						
Check Group:						
I#5104XLB2S3-2021315; DETENTION ID#49.KXGS.440305.MS 12/11/21		1	562454	12/20/2021 12/20/2021	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$929.95
YSC-ID# 49.KXGS.440383..MS 12/11/21		1	562454	12/20/2021 12/20/2021	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$929.95
JUNK VEH ID#KXGS.440289.MS 12/11/21		1	562454	12/20/2021 12/20/2021	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	\$338.77
GRANITE TOWERS ID#49.KXGS.440298.MS 12/11/21		1	562454	12/20/2021 12/20/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$929.95
COURTHOUSE ID#49.KXGS.440270..MS 12/11/21		1	562454	12/20/2021 12/20/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,328.50
METRA - ID# 49.KXGS.440292..MS 12/11/21		1	562454	12/20/2021 12/20/2021	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$929.95
Check #: 506708						
PO/InvoiceTotal:						\$5,387.07
Check Group:						
I#5104XCA5S3 I#2021342; COURTHOUSE ID#E2198 12/8/21		1	562455	12/20/2021 12/20/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$840.38
Check #: 506708						
PO/InvoiceTotal:						\$840.38
Vendor Total:						\$6,227.45
MIDLAND MECHANICAL						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#377254; A#082 ; INSTALL FITTINGS		1	562433	12/20/2021 12/20/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$107.75
					Check #: 506709	
					PO/InvoiceTotal:	\$107.75
					Vendor Total:	\$107.75
MOJO 92.5						
Check Group:						
#21110268/ 2021 HOL MEDIA CAMPAIGN		1	562430	12/20/2021 12/20/2021	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$120.00
					Check #: 506710	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#51978010000; 215 N 27TH 12/16/21		1	562449	12/20/2021 12/20/2021	1000.000.145.411200.344 FACILITIES- GAS	\$4,706.76
A#07162535186 MILLER BLDG 12/16/21		1	562449	12/20/2021 12/20/2021	1000.000.145.411200.344 FACILITIES- GAS	\$3,376.08
					Check #: 506711	
					PO/InvoiceTotal:	\$8,082.84
					Vendor Total:	\$8,082.84
MOUNTAIN ALARM						
Check Group:						
#2632036; A#010054 YCCH; INSTALL		1	562439	12/20/2021 12/20/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$413.06
					Check #: 506712	
					PO/InvoiceTotal:	\$413.06
					Vendor Total:	\$413.06
NAPA AUTO PARTS	020015					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#3977-00-358798; YCCH; WIPER TRANS		1	562407	12/20/2021	1000.000.145.411200.361	\$183.28
				12/20/2021	FACILITIES- VEHICLE REPAIRS	
I#3977-00-358644; YCCH; WIPER ARMS		1	562407	12/20/2021	1000.000.145.411200.361	\$38.52
				12/20/2021	FACILITIES- VEHICLE REPAIRS	
I#3977-00-358084; YCCH; WIPERS		1	562407	12/20/2021	1000.000.145.411200.361	\$18.64
				12/20/2021	FACILITIES- VEHICLE REPAIRS	
Check #: 506713						
						PO/InvoiceTotal: <u> </u> \$240.44
						Vendor Total: <u> </u> \$240.44
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0759078-9 HILLNER PARK 12/3/21		1	562415	12/20/2021	2210.000.405.460463.362	\$7.30
				12/20/2021	LOCKWOOD- MAINT & REPAIRS	
A#0645906-9 TWO MOON PARK 12/3/21		1	562415	12/20/2021	2210.000.405.460430.340	\$27.11
				12/20/2021	PARKS- UTILITIES	
Check #: 506714						
						PO/InvoiceTotal: <u> </u> \$34.41
						Vendor Total: <u> </u> \$34.41
PITNEY BOWES....						
Check Group:						
I#1019630180; Service Agreement 7/1 - 12/31/21- Send Pro Mailer		1	562450	12/20/2021	1000.000.199.411800.397	\$616.04
				12/20/2021	MISC- CONTRACT SERVICES	
I#1019630180; Service Agreement 7/1 - 12/31/21- Send Pro Meter		1	562450	12/20/2021	1000.000.199.411800.397	\$216.00
				12/20/2021	MISC- CONTRACT SERVICES	
I#1019630180; Service Agreement 7/1 - 12/31/21 - Envelope Stacker		1	562450	12/20/2021	1000.000.199.411800.397	\$500.96
				12/20/2021	MISC- CONTRACT SERVICES	
Check #: 506715						
						PO/InvoiceTotal: <u> </u> \$1,333.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,333.00
PRIDE OF MONTANA INC						
Check Group:						
I#71228 BMO ADD'L CLEANING 11/30/21		1	562440	12/20/2021	1000.000.145.411200.360	\$880.00
				12/20/2021	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 506716	
PO/InvoiceTotal:						\$880.00
Vendor Total:						\$880.00
PROFORCE LAW ENFORCEMENT						
Check Group:						
I#468289. (2) detective holsters, (12) .9mm mag pouches		1	562445	12/20/2021	2300.000.130.420110.226	\$258.86
				12/20/2021	ADMIN- CLOTHING & UNIFORMS	
					Check #: 506717	
PO/InvoiceTotal:						\$258.86
Vendor Total:						\$258.86
REPUBLIC SERVICES #892						
Check Group:						
A#30892-3483393 I#978076; TWO MOON 11/28/21		1	562432	12/20/2021	2210.000.405.460430.340	\$203.31
				12/20/2021	PARKS- UTILITIES	
A#30892-3483393 I#978076; EARL GUSS 11/28/21		1	562432	12/20/2021	2210.000.405.460430.340	\$29.56
				12/20/2021	PARKS- UTILITIES	
A#30892-3483393 I#978076; ZIMMERMAN 11/28/21		1	562432	12/20/2021	2210.000.405.460430.340	\$116.05
				12/20/2021	PARKS- UTILITIES	
					Check #: 506718	
PO/InvoiceTotal:						\$348.92
Vendor Total:						\$348.92
RESERVATION COUNTIES						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#22-15 FY 22 Annual Reservation Counties Membership Dues; 7/1/21-6/30/22		1	562456	12/20/2021	1000.000.100.410100.330	\$800.00
				12/20/2021	BOCC- MEMBERSHIP & DUES	
Check #: 506719						
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>
RIMROCK FOUNDATION	005310					
Check Group:						
#YC20211214 Pre-employment psych eval KS.		1	562443	12/20/2021	2300.000.130.420110.351	\$295.00
				12/20/2021	ADMIN- MEDICAL & PYSCH SERVICES	
Check #: 506720						
						PO/InvoiceTotal: <u>\$295.00</u>
						Vendor Total: <u>\$295.00</u>
SCARPARI, PAUL						
Check Group:						
#9/28/21; YCCH; LANDSCAPING		1	562438	12/20/2021	1000.000.145.411200.365	\$14.99
				12/20/2021	FACILITIES- GROUND MAINT	
Check #: 506721						
						PO/InvoiceTotal: <u>\$14.99</u>
						Vendor Total: <u>\$14.99</u>
SCHUTZ FOSS ARCHITECTS	042744					
Check Group:						
PayApp#7 Prj#2112 YCDF Psych Interview Remodel Billings		1	562414	12/20/21	2272.000.199.440400.920	\$500.00
				12/20/2021	MENTAL HEALTH	
Check #: 506722						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
SPECTRUM REACH						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#INV70637686 2021 HOL MEDIA CAMPAIGN		1	562434	12/20/2021	2950.000.470.420190.336	\$245.00
				12/20/2021	DUI- PUBLIC RELATIONS	
					Check #: 506723	
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$245.00
STERLING COMPUTERS CORPORATION						
Check Group:						
# 0112721; Fujitso FI-7160 scanner		1	562451	12/20/2021	2300.000.131.420140.220	\$922.00
				12/20/2021	DETECTIVES- OPERATING SUPPLIES	
# 0112721; Dell 24 Monitor - P2422H		1	562451	12/20/2021	2300.000.131.420140.220	\$254.00
				12/20/2021	DETECTIVES- OPERATING SUPPLIES	
					Check #: 506724	
					PO/InvoiceTotal:	\$1,176.00
Check Group:						
#0112802; Panasonic auto adaptor CF-LNDFC120		1	562452	12/20/2021	2300.000.126.420800.210	\$124.00
				12/20/2021	CORONER- OFFICE SUPPLIES	
					Check #: 506724	
					PO/InvoiceTotal:	\$124.00
Check Group:						
#0113002; Viewsonic VG2239SMH LED monitors		2	562453	12/20 /2021	4050.000.599.420110.940	\$409.54
				12/20/2021	SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	
#0113002; HDMI cable		1	562453	12/20 /2021	4050.000.599.420110.940	\$19.42
				12/20/2021	SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	
					Check #: 506724	
					PO/InvoiceTotal:	\$428.96
					Vendor Total:	\$1,728.96
TOWN SQUARE MEDIA						
Check Group:						
#2919906-1/ 2021 HOL MEDIA CAMPAIGN		1	562423	12/20/2021	2950.000.470.420190.336	\$190.00
				12/20/2021	DUI- PUBLIC RELATIONS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 506725						
						PO/InvoiceTotal: <u> </u> \$190.00
						Vendor Total: <u> </u> \$190.00
WEX BANK						
Check Group:						
I#76274686; A#0481008533283 YCCH; GAS		1	562431	12/20/2021	1000.000.145.411200.231	\$266.14
				12/20/2021	FACILITIES- GAS/OIL/GREASE	
I#76274686; A#0481008533283 YCCH; REBATES		1	562431	12/20/2021	1000.000.145.411200.231	(\$3.88)
				12/20/2021	FACILITIES- GAS/OIL/GREASE	
I#76274686; A#0481008533283 YCCH; PAPER DELIVERY FEE		1	562431	12/20/2021	1000.000.145.411200.231	\$10.00
				12/20/2021	FACILITIES- GAS/OIL/GREASE	
I#76274686; A#0481008533283 YCCH; FINANCE CHG		1	562431	12/20/2021	1000.000.145.411200.231	\$75.00
				12/20/2021	FACILITIES- GAS/OIL/GREASE	
Check #: 506726						
						PO/InvoiceTotal: <u> </u> \$347.26
						Vendor Total: <u> </u> \$347.26
WICKLANDER-ZULAWSKI						
038522						
Check Group:						
I#26691; Interview/Interrogation class, Billings 2/18/2022. RL		1	562442	12/20/2021	2300.000.130.420110.380	\$265.00
				12/20/2021	ADMIN- TRAINING	
I#26682; Interview/Interrogation class, Billings 2/18/2022. PG		1	562442	12/20/2021	2300.000.130.420110.380	\$265.00
				12/20/2021	ADMIN- TRAINING	
I#26680; Interview/Interrogation class, Billings 2/18/2022. JZ		1	562442	12/20/2021	2300.000.130.420110.380	\$265.00
				12/20/2021	ADMIN- TRAINING	
I#26687; Interview/Interrogation class, Billings 2/18/2022. BZ		1	562442	12/20/2021	2300.000.130.420110.380	\$265.00
				12/20/2021	ADMIN- TRAINING	
Check #: 506727						
						PO/InvoiceTotal: <u> </u> \$1,060.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,060.00
WINCHELL LANDSCAPING INC						
Check Group:						
I#33166 BROOKWOOD PK WINTERIZATION 12/13/21	1	562428		12/20/2021 12/20/2021	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$639.00
Check #: 506728						
PO/InvoiceTotal:						\$639.00
Vendor Total:						\$639.00
WW GRAINGER....						
Check Group:						
I#9129150612; A#800740417 WHC; BULBS	1	562419		12/20/2021 12/20/2021	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$30.60
I#9131671787; A#800740417 YCCH; BULBS	1	562419		12/20/2021 12/20/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$359.19
Check #: 506729						
PO/InvoiceTotal:						\$389.79
Vendor Total:						\$389.79
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389005 SVC - CUSTER PARK 11/30/21	1	562408		12/20/2021 12/20/2021	2210.000.405.460430.340 PARKS- UTILITIES	\$99.09
Check #: 506730						
PO/InvoiceTotal:						\$99.09
Check Group:						
A#17389026 CLYDESDALE PARK 12/15/21	1	562448		12/20/2021 12/20/2021	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$19.00
Check #: 506730						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$118.09

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$56,334.95

End of Report