

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1166

12/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
INV#204071 - copy count for 10/25/2021 to 11/24/2021 contract# 18509-01		1	562598	12/27/2021	1000.000.121.410340.363	\$50.00
				12/27/2021	JP- MACHINE MAINT	
INV#204373 - copy count for 10/10/2021 to 11/09/2021 contract# 10311-01		1	562598	12/27/2021	1000.000.121.410340.363	\$81.15
				12/27/2021	JP- MACHINE MAINT	
					Check #: 506831	
						PO/InvoiceTotal: \$131.15
Check Group:						
INV#1104114-1 - Purifier		1	562599	12/27/ 2021	1000.000.121.410340.210	\$189.99
				12/27/2021	JP- OFFICE SUPPLIES	
INV#1105729-0 - Tray, Copyholder, Flag, Speakers, Card Holder, Stamp, Stapler, Staple Remover, Sorter, Shears, Pocket File		1	562599	12/27/ 2021	1000.000.121.410340.210	\$658.77
				12/27/2021	JP- OFFICE SUPPLIES	
INV#1105729-1 - Stamp		1	562599	12/27/ 2021	1000.000.121.410340.210	\$34.48
				12/27/2021	JP- OFFICE SUPPLIES	
INV#1105729-2 - Tray, Envelope, Clipboard		1	562599	12/27/ 2021	1000.000.121.410340.210	\$225.70
				12/27/2021	JP- OFFICE SUPPLIES	
INV#1105729-3 - Stapler		1	562599	12/27/ 2021	1000.000.121.410340.210	\$22.32
				12/27/2021	JP- OFFICE SUPPLIES	
INV#1106404-0 - File, Cartridge, Stick-it Note, Tissue		1	562599	12/27/ 2021	1000.000.121.410340.210	\$290.76
				12/27/2021	JP- OFFICE SUPPLIES	
INV#1107200-0 - Toner, Moistener, Stick-it Note, Note		1	562599	12/27/ 2021	1000.000.121.410340.210	\$138.13
				12/27/2021	JP- OFFICE SUPPLIES	
INV#1107207-1 - Tray		1	562599	12/27/ 2021	1000.000.121.410340.210	\$28.70
				12/27/2021	JP- OFFICE SUPPLIES	
INV#1110593-0 - Cup, Holder, Basket, Dispenser, Label, Toner, Folder		1	562599	12/27/ 2021	1000.000.121.410340.210	\$953.30
				12/27/2021	JP- OFFICE SUPPLIES	

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INV#1110593-1 - Basket, File		1	562599	12/27/ 2021 12/27/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$85.77
INV#1110593-2 - File		1	562599	12/27/ 2021 12/27/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$66.09
INV#1111998-0 - Ink, Label, Tray		1	562599	12/27/ 2021 12/27/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$247.86
INV#C1105729-0 - Credit for Tray		1	562599	12/27/ 2021 12/27/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	(\$86.10)
INV#C1106404-0 - Credit for File		1	562599	12/27/ 2021 12/27/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	(\$19.68)
INV#C1105729-2 - Credit for Tray		1	562599	12/27/ 2021 12/27/2021	1000.000.121.410340.210 JP- OFFICE SUPPLIES	(\$28.70)
Check #: 506831						
PO/InvoiceTotal:						\$2,807.39
Check Group:						
A#9818 I#1118321- 7MM PENCIL LEAD		1	562600	12 /27/2021 12/27/2021	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$2.32
Check #: 506831						
PO/InvoiceTotal:						\$2.32
Check Group:						
I#1117635-0 A#9891 Copy paper		1	562612	12/ 27/2021 12/27/2021	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$102.00
I#1117689-0 A#9891 Writing Pads		1	562612	12/ 27/2021 12/27/2021	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$44.96
Check #: 506831						
PO/InvoiceTotal:						\$146.96
Vendor Total:						\$3,087.82
ACCENT PRINT SHOP	047797					
Check Group:						

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#36245; Printing -Burn Permits- 2100 ea.		1	562585	12/23/2021 12/23/2021	1000.000.124.420600.220 DES- OPERATING SUPPLIES	\$298.00
					Check #: 506832	
					PO/InvoiceTotal:	\$298.00
					Vendor Total:	\$298.00
ALTERNATIVES INC	001245					
Check Group:						
Alden, Kristy; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Amundson, Jeffrey; GPS; October 2021		14	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Andrews, Michael; GPS; October 2021		13	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00
Andrews, Michael; GPS; October 2021		3	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00
Bettis, Rashad; GPS; October 2021		13	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00
Bradley, Bobbi; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Buckman, Adrian; GPS; October 2021		6	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$54.00
Chesmore, Mason; GPS; October 2021		22	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
Church, Tressa; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Cinclair, Robert; SCRAM; October 2021		28	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Cumber, Anthony; SCRAM; October 2021		19	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$171.00
Dawes, Jaron; GPS; October 2021		19	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$171.00

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Dawkins, Michael; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Deputee, Daralyn; GPS; October 2021		24	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Espinoza, Adina; GPS; October 2021		24	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Eves, Jared; GPS; October 2021		8	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00
Farmer, Latasha; GPS; October 2021		18	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
Ferguson, Barbara; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Grayson, Brian; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Guiot, Paul; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hall, Stephen; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hayes, Rodney; SCRAM; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hegel, Cody; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hernandez, Sydney; GPS; October 2021		1	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$9.00
Hudson, Levi; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Johnson, Arno; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Johnson, Kathan; GPS; October 2021		15	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$135.00

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Lapp, Dustin; GPS; October 2021		4	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Lara, Humberto; SCRAM; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Laughery, Preston; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Limberhand, Douglas; SCRAM; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Lingelbach, Tyson; GPS; October 2021		4	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Link, Kyle; GPS; October 2021		23	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$207.00
Maguire, Jay; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Mapel, Jeffrey; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Marceau, Alvina; SCRAM; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Mascarena, Frank; GPS; October 2021		24	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Mcelroy, Urchel; GPS; October 2021		11	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00
McKeen, Christopher; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Murchison, Richard; Remote Breath; October 2021		25	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.50
New, Andrew; GPS; October 2021		17	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$153.00
Nieskens, Kendra; Remote Breath; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$201.50

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Northam, Michael; GPS; October 2021		31	562590	12/27/2021	1000.000.121.410340.398	\$279.00
				12/27/2021	JP- FELONY SUBSIDIES	
Ortiz Zavala, Jennifer; GPS; October 2021		31	562590	12/27/2021	1000.000.121.410340.398	\$279.00
				12/27/2021	JP- FELONY SUBSIDIES	
Otherbull, Cameron; GPS; October 2021		31	562590	12/27/2021	1000.000.121.410340.398	\$279.00
				12/27/2021	JP- FELONY SUBSIDIES	
Perez, Francis; GPS; October 2021		7	562590	12/27/2021	1000.000.121.410340.398	\$63.00
				12/27/2021	JP- FELONY SUBSIDIES	
Perez, Richard; GPS; October 2021		31	562590	12/27/2021	1000.000.121.410340.398	\$279.00
				12/27/2021	JP- FELONY SUBSIDIES	
Poitra, Dexter; SCRAM; October 2021		1	562590	12/27/2021	1000.000.121.410340.398	\$9.00
				12/27/2021	JP- FELONY SUBSIDIES	
Ramirez, Julio; GPS; October 2021		5	562590	12/27/2021	1000.000.121.410340.398	\$45.00
				12/27/2021	JP- FELONY SUBSIDIES	
Redbird-Whiteman, Darlyn; GPS; October 2021		13	562590	12/27/2021	1000.000.121.410340.398	\$117.00
				12/27/2021	JP- FELONY SUBSIDIES	
Rehard, Gabriealla; GPS; October 2021		20	562590	12/27/2021	1000.000.121.410340.398	\$180.00
				12/27/2021	JP- FELONY SUBSIDIES	
Rykowski, Aayonna; GPS; October 2021		31	562590	12/27/2021	1000.000.121.410340.398	\$279.00
				12/27/2021	JP- FELONY SUBSIDIES	
Simon, Corey; GPS; October 2021		31	562590	12/27/2021	1000.000.121.410340.398	\$279.00
				12/27/2021	JP- FELONY SUBSIDIES	
Slater, Stevie; GPS; October 2021		18	562590	12/27/2021	1000.000.121.410340.398	\$162.00
				12/27/2021	JP- FELONY SUBSIDIES	
Smoker, Jade; GPS; October 2021		10	562590	12/27/2021	1000.000.121.410340.398	\$90.00
				12/27/2021	JP- FELONY SUBSIDIES	
Sparks, Brianna; SCRAM; October 2021		6	562590	12/27/2021	1000.000.121.410340.398	\$54.00
				12/27/2021	JP- FELONY SUBSIDIES	
Vincelette, Jacob; GPS; October 2021		21	562590	12/27/2021	1000.000.121.410340.398	\$189.00
				12/27/2021	JP- FELONY SUBSIDIES	

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Voyles, Michael; GPS; October 2021		22	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
Werhonig, William; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Whiteclay-Lefrance, Taylor; SCRAM; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Wilks, Chaz; GPS; October 2021		14	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Williams, Dalton; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Winkler, Keith; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Wold, Heather; GPS; October 2021		31	562590	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Check #: 506833						
PO/InvoiceTotal:						\$12,757.00
Check Group:						
1ST FY22 ALCOHOL EARMARK		1	562591	12 /27/2021 12/27/2021	2800.000.413.440540.397 ALCOHOL REHAB- FIXED CONTRACT SERVICES	\$17,931.00
Check #: 506833						
PO/InvoiceTotal:						\$17,931.00
Vendor Total:						\$30,688.00
ANGEL LIND'S DAIRY INC						
Check Group:						
#8013052 A#YOUTHS Dairy		1	562611	12/27/2021 12/27/2021	2399.000.235.420250.223 YSC- FOOD	\$98.86
Check #: 506834						
PO/InvoiceTotal:						\$98.86
Vendor Total:						\$98.86
AUDITOR PETTY CASH REIMB	000935					

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Check Group:						
I#173414 9/8/21 Bill K locktite supplies		1	562616	12/27/2021	1000.000.145.411200.360	\$7.99
				12/27/2021	FACILITIES- REPAIR & MAINT SERVICE	
I#173415 9/10/21 plumbing supplies		1	562616	12/27/2021	2399.000.235.420250.360	\$37.98
				12/27/2021	YSC- REPAIRS & MAINT SERVICE	
I#173416 9/11/21 Judy R. clorox wipes		1	562616	12/27/2021	1000.000.102.410940.210	\$12.48
				12/27/2021	CLERK & REC- OFFICE SUPPLIES	
I#173417 9/8,9/9, 9/15/21 Joe A. fuel & oil		1	562616	12/27/2021	1000.000.728.430901.220	\$47.40
				12/27/2021	RIVERSIDE CEM- OPERATING SUPPLIES	
I# 173418 9/3/21 Joe A. tire repair		1	562616	12/27/2021	1000.000.728.430901.220	\$10.00
				12/27/2021	RIVERSIDE CEM- OPERATING SUPPLIES	
I#173419 9/22/21 Judy R. kleenex		1	562616	12/27/2021	1000.000.102.410940.210	\$12.64
				12/27/2021	CLERK & REC- OFFICE SUPPLIES	
I#173420 8/30/21 KC W. Las Vegas transp. Nat. Homeland Conf		1	562616	12/27/2021	1000.000.124.420600.370	\$20.00
				12/27/2021	DES- TRAVEL	
I#173421 10/6, 10/14/21 Joe A. mower fuel		1	562616	12/27/2021	1000.000.728.430901.220	\$38.29
				12/27/2021	RIVERSIDE CEM- OPERATING SUPPLIES	
I#173422 10/29/21 Halloween candy		1	562616	12/27/2021	1000.000.111.410510.210	\$10.99
				12/27/2021	FINANCE- OFFICE SUPPLIES	
I#173423 11/24/21 Patricia B parking		1	562616	12/27/2021	1000.000.199.411800.220	\$8.00
				12/27/2021	MISC- OPERATING SUPPLIES	
I#173424 10/9,11/8,12/10/21 LynnDee S. sanitizer & Xmas cards		1	562616	12/27/2021	1000.000.144.410800.220	\$23.46
				12/27/2021	HR- OPERATING SUPPLIES	
I#173425 12/18/21 Judy R. kleenex		1	562616	12/27/2021	1000.000.102.410940.210	\$25.28
				12/27/2021	CLERK & REC- OFFICE SUPPLIES	
I#173426 12/2/21 Denis P. baggage San Antonio		1	562616	12/27/2021	1000.000.100.410100.371	\$35.00
				12/27/2021	BOCC- TRAVEL PITMAN	

Check #: 506835

PO/InvoiceTotal: \$289.51

Vendor Total: \$289.51



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BALCO UNIFORM CO INC	041513					
Check Group:						
I#65369-1 NAMETAPE		3	562587	12/23/2021	2300.000.136.420200.229	\$25.30
				12/23/2021	DETENTION- CLOTHING/UNIFORM STAFF	
I#65181-1 TAMETAP		3	562587	12/23/2021	2300.000.136.420200.229	\$25.30
				12/23/2021	DETENTION- CLOTHING/UNIFORM STAFF	
I#64722-2 CARGO PANTS		6	562587	12/23/2021	2300.000.136.420200.229	\$368.47
				12/23/2021	DETENTION- CLOTHING/UNIFORM STAFF	
I#64722-2 HEM TROUSERS		6	562587	12/23/2021	2300.000.136.420200.229	\$36.00
				12/23/2021	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 506836						
PO/InvoiceTotal:						\$455.07
Vendor Total:						\$455.07
BIG SKY ECONOMIC DEVELOPMENT AUTHORITY	032605					
Check Group:						
BLM #L19AC00062 / 4/1-12/2021		1	562594	12/27/2021	2957.000.125.420661.398	\$2,405.00
				12/27/2021	BLM COMM ASSIST L19AS00020- VAR CONTRACT SERVICES	
Check #: 506837						
PO/InvoiceTotal:						\$2,405.00
Vendor Total:						\$2,405.00
BJORNDAL, MARY KAY						
Check Group:						
VA BURIAL BENEFIT LEONARD W. BARNARD 12/3/21		1	562583	12/23/2021	1000.000.199.450200.396	\$250.00
				12/23/2021	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 506838						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
BOB BARKER COMPANY, INC	001977					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1706450 SHIRT SZ 6XL		48	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$300.48
I#1706450 ORGANGE SHIRT SZ L		24	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$143.28
I#1706450 ORGANGE SHIRT SZ 3XL		12	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$71.64
I#1706450 ORGANGE SHIRT SZ 6XL		1	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$37.56
I#1706450 PANTY SZ 12		3	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$27.00
I#1706450 SHIRT SZ 3XL		36	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$224.64
I#1706450 SHIRT SZ 4XL		48	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$299.52
I#1706450 SHIRT SZ 8XL		16	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$123.84
I#1706450 SHIRT SZ 3XL		39	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$232.83
I#1706450 SHIRT SZ 6XL		4	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$165.12
I#1706450 SHIRT SZ M		96	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$573.12
I#1706450 SHIRT SZ L		48	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$286.56
I#1706450 SHIRT SZ XL		48	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$286.56
I#1706450 SHIRT SZ 2XL		48	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$286.56
I#1706450 SHIRT SZ 3XL		48	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$300.48

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#1706450 SHIRT SZ 4XL		48	562586	12/23/2021 12/23/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$300.48
					Check #: 506839	
						PO/InvoiceTotal: <u>\$3,659.67</u>
						Vendor Total: <u>\$3,659.67</u>
BOYD, NADINE	040536					
Check Group:						
12/21/2021; Staff Meeting; Clerks and Judges - Albertsons		1	562588	12/27/2021 12/27/2021	1000.000.121.410340.380 JP- TRAINING	\$25.98
					Check #: 506840	
						PO/InvoiceTotal: <u>\$25.98</u>
						Vendor Total: <u>\$25.98</u>
CASCADE COUNTY SHERIFF/CORONER	044556					
Check Group:						
#NOV21YLOWSTONE INMATE HOUSEING RATHIE,C 10/22-11/12/21		22	562589	12/27/2021 12/27/2021	2300.000.000.342012.000 PRISONER BOARDING FEES	\$2,090.00
					Check #: 506841	
						PO/InvoiceTotal: <u>\$2,090.00</u>
						Vendor Total: <u>\$2,090.00</u>
DIATTA, DIANN						
Check Group:						
VA BURIAL BENEFIT MICHAEL F. HOFFMAN 9/4/21		1	562607	12/27/2021 12/27/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 506842	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
ECONOPRINT						
Check Group:						

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#312132 Letterhead/Logo Envelopes		1	562613	12/27/2021 12/27/2021	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$450.04
Check #: 506843						
PO/InvoiceTotal:						\$450.04
Vendor Total:						\$450.04
FRIEDEL LLC						
Check Group:						
Harasymczuk, Kristopher; INV 30323; GPS; October 2021		4	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Lujan, Edward; INV 30306; GPS; October 2021		7	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
Crawford, Vaughn; INV 29973; GPS; October 2021		18	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
Willett, Ryan; INV 29972; GPS; October 2021		14	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Rowe, Destinee; INV 29970; GPS; October 2021		15	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$135.00
Aisenbrey, Austin; INV 29960; GPS; October 2021		25	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$225.00
Bosick, Isaiah; INV 29657; GPS; October 2021		31	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Cosgrove, Paddy; INV 29663; GPS; October 2021		31	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Cox, Travis; INV 30307; GPS; October 2021		5	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$45.00
Dupree, Raymond; INV 29666; GPS; October 2021		31	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Flippin, Lebron; INV 29687; GPS; October 2021		14	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Gustafson, Madelynn; INV 29701; GPS; October 2021		31	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

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Hampton, Winda; INV 29871; GPS; October 2021		31	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hartley, Brittany; INV 29639; GPS; October 2021		31	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Jefferson, Gary; INV 29869; GPS; October 2021		27	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$243.00
Old Crow, Wade; INV 29644; GPS; October 2021		31	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Pearson, Christopher; INV 29654; GPS; October 2021		31	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Roberts, Bobby; INV 29974; GPS; October 2021		18	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
Spotted, Dalerion; INV 29591; Soberlink; October 2021		31	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
White, Robert; INV 29731; GPS; October 2021		4	562602	12/27/2021 12/27/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Check #: 506844						
PO/InvoiceTotal:						\$3,870.00
Vendor Total:						\$3,870.00
GALLS LLC	033426					
Check Group:						
I#019899938 PRO AUDIO TUBE		10	562584	12/23/2021 12/23/2021	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$284.40
Check #: 506845						
PO/InvoiceTotal:						\$284.40
Vendor Total:						\$284.40
GUARDIAN TAX MT LLC						
Check Group:						
A03523 Redemption (363)		1	562617	12/27/2021 12/27/2021	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,859.46

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A20254 Redemption (364)		1	562617	12/27/2021 12/27/2021	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$26,619.93
A03180 Redemption (365)		1	562617	12/27/2021 12/27/2021	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,424.93
Check #: 506846						
PO/InvoiceTotal:						\$29,904.32
Vendor Total:						\$29,904.32
HANES, THERON						
Check Group:						
Stipend background investigations		1	562543	12/22/2021 12/22/2021	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 506847						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
MASTERCARD D JONES						
Check Group: D JONES						
A#4244 REG MACo Elected Officials Training Helena 12/6-8/21 D.J.		1	562614	12/27/2021	1000.000.100.410100.373	\$250.00
<b>P-Card Payee:</b> MASTERCARD				12/27/2021	BOCC- TRAVEL JONES	
A#4244 Econ Seminar 2022; KB & JJ Refund		1	562614	12/27/2021	1000.000.111.410510.380	(\$60.00)
<b>P-Card Payee:</b> MASTERCARD				12/27/2021	FINANCE- TRAINING	
A#4244 Econ Seminar 2022; J Martin		1	562614	12/27/2021	1000.000.102.410940.370	(\$30.00)
<b>P-Card Payee:</b> MASTERCARD				12/27/2021	CLERK & REC- TRAVEL/MOVING	
A#4244 Econ Seminar 2022; JO		1	562614	12/27/2021	1000.000.100.410100.380	(\$30.00)
<b>P-Card Payee:</b> MASTERCARD				12/27/2021	BOCC- TRAINING	
A#4244 Econ Seminar 2022; DJ		1	562614	12/27/2021	1000.000.100.410100.380	(\$30.00)
<b>P-Card Payee:</b> MASTERCARD				12/27/2021	BOCC- TRAINING	
A#4244 Econ Seminar 2022; DP		1	562614	12/27/2021	1000.000.100.410100.380	(\$30.00)
<b>P-Card Payee:</b> MASTERCARD				12/27/2021	BOCC- TRAINING	

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A#4244 Bin 119; Meeting w/ Tom Aldridge Metra Discussion		1	562614	12/27/2021	1000.000.199.411800.336	\$38.75
<b>P-Card Payee:</b> MASTERCARD				12/27/2021	MISC- PUBLIC RELATIONS	
					Check #: 506864	
					PO/InvoiceTotal:	\$108.75
					Vendor Total:	\$108.75
MASTERCARD D PITMAN						
Check Group: D PITMAN						
A#1190 American Society of Notaries Training; EG		1	562603	12/27/2021	1000.000.100.410100.380	\$30.00
<b>P-Card Payee:</b> MASTERCARD				12/27/2021	BOCC- TRAINING	
A#1190 United baggage; IAFE Fair Conv; San Antonio, 11/27-12/2/21		1	562603	12/27/2021	1000.000.100.410100.371	\$35.00
<b>P-Card Payee:</b> MASTERCARD				12/27/2021	BOCC- TRAVEL PITMAN	
A#1190 Hotel; IAFE Fair Conv San Antonio, 11/27-12/2/21		1	562603	12/27/2021	1000.000.100.410100.371	\$917.65
<b>P-Card Payee:</b> MASTERCARD				12/27/2021	BOCC- TRAVEL PITMAN	
A#1190 Stellas, City/County Meeting w/ Pam Puritan		1	562603	12/27/2021	1000.000.199.411800.336	\$24.60
<b>P-Card Payee:</b> MASTERCARD				12/27/2021	MISC- PUBLIC RELATIONS	
					Check #: 506865	
					PO/InvoiceTotal:	\$1,007.25
					Vendor Total:	\$1,007.25
MCQUILLAN, ROSALIE						
Check Group:						
VA BURIAL BENEFIT JAMES MCQUILLAN 7/30/21		1	562606	12/27/2021	1000.000.199.450200.396	\$250.00
				12/27/2021	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 506848	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
MFU INSURANCE AGENCY						
Check Group:						
INS #CP00012965 A#79311 7/21-7/22 2ND PYMT		1	562581	12/23/2021	7303.000.727.430900.362	\$1,146.00
				12/23/2021	SHEPHERD CEM- MAINT & REPAIRS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 506849						
						PO/InvoiceTotal: <u>\$1,146.00</u>
						Vendor Total: <u>\$1,146.00</u>
MONTANA DAKOTA UTILITIES						
Check Group:						
A#852 190 1000 7 410 S 26th St		1	562615	12/27/2021	2399.000.235.420250.344	\$596.54
				12/27/2021	YSC- GAS	
A#763 190 1000 5 407 S 27th St		1	562615	12/27/2021	2399.000.235.420250.344	\$148.18
				12/27/2021	YSC- GAS	
A#113 190 1000 2 413 S 27th St		1	562615	12/27/2021	2399.000.235.420250.344	\$65.42
				12/27/2021	YSC- GAS	
Check #: 506850						
						PO/InvoiceTotal: <u>\$810.14</u>
						Vendor Total: <u>\$810.14</u>
MORSE, MARK						
Check Group:						
CK#5594 CLEAR ERROR		1	562541	12/23/2021	2300.000.130.420110.226	\$60.00
				12/23/2021	ADMIN- CLOTHING & UNIFORMS	
Check #: 506851						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
NEW DAY INC						
042308						
Check Group:						
A30022 2016 Refund		1	562595	12/27/2021	7920.000.000.021100.000	\$13,100.52
				12/27/2021	REFUND REVOLVING DUE TO OTHER FUNDS	
A30022 2017 Refund		1	562595	12/27/2021	7920.000.000.021100.000	\$14,182.31
				12/27/2021	REFUND REVOLVING DUE TO OTHER FUNDS	
A30022 2018 Refund		1	562595	12/27/2021	7920.000.000.021100.000	\$14,630.83
				12/27/2021	REFUND REVOLVING DUE TO OTHER FUNDS	



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A30022 2019 Refund		1	562595	12/27/2021 12/27/2021	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$14,365.98
A30022 2020 Refund		1	562595	12/27/2021 12/27/2021	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$15,012.16
A30022 2021 Refund		1	562595	12/27/2021 12/27/2021	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$6,417.69
Check #: 506852						
PO/InvoiceTotal:						\$77,709.49
Vendor Total:						\$77,709.49
NORBY, JEAN M.						
Check Group:						
VA BURIAL BENEFIT LLOYD R NORBY 11/3/21		1	562605	12/27/2021 12/27/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 506853						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
NORTHWESTERN ENERGY						
	045035					
Check Group:						
A#0241256-7 3165 KING AVE E 12/15/21		1	562596	12/27/2021 12/27/2021	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$16,269.87
Check #: 506854						
PO/InvoiceTotal:						\$16,269.87
Check Group:						
A#0251977-5 217 N 27TH 12/17/21		1	562597	12/27 /2021 12/27/2021	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$9,903.23
A#1915135-6 201 N 25th St 12/17/21		1	562597	12/27 /2021 12/27/2021	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$117.25
A#3916744-0 MILLER BLDG 12/20/21		1	562597	12/27 /2021 12/27/2021	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$3,989.60
Check #: 506854						

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						PO/InvoiceTotal: \$14,010.08
Check Group:						
A#0255043-2 410 S 26th ST 12/15/21		1	562610	12/27/21 12/27/2021	2399.000.235.420250.341 YSC- ELECTRICITY	\$1,703.12
						Check #: 506854
						PO/InvoiceTotal: \$1,703.12
						Vendor Total: \$31,983.07
PETERMAN, WILLIAM						
Check Group:						
D00192C Redemption (366)		1	562618	12/27/2021 12/27/2021	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$552.19
						Check #: 506855
						PO/InvoiceTotal: \$552.19
						Vendor Total: \$552.19
PETERSON QUALITY OFFICE						
	004980					
Check Group:						
I#211222-I009 A#972901 Mthly Charges 11/19-12/18/21		1	562609	12/27/2021 12/27/2021	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$23.67
						Check #: 506856
						PO/InvoiceTotal: \$23.67
						Vendor Total: \$23.67
PLANTERIOS, INC						
Check Group:						
I#5406; Miller Bldg Plant Care NOV 2021		1	562604	12/27/2021 12/27/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$65.00
						Check #: 506857
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
RIMROCK FOUNDATION						
	005310					

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Check Group:						
1ST FY22 ALCOHOL EARMARK		1	562592	12/27/2021 12/27/2021	2800.000.413.440540.397 ALCOHOL REHAB- FIXED CONTRACT SERVICES	\$87,546.00
Check #: 506858						
PO/InvoiceTotal:						\$87,546.00
Vendor Total:						\$87,546.00
ROTH, MELANI D.						
Check Group:						
VA BURIAL BENEFIT STERLING C. ARNESON 11/13/21		1	562582	12/23/2021 12/23/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 506859						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
RUBBER STAMP SHOP	005420					
Check Group:						
I#210959; RUBBER STAMP		1	562593	12/27/2021 12/27/2021	1000.000.124.420600.210 DES- OFFICE SUPPLIES	\$25.40
Check #: 506860						
PO/InvoiceTotal:						\$25.40
Vendor Total:						\$25.40
SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEFIT FLOYD V NASH 11/25/21		1	562579	12/23/2021 12/23/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 506861						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SWANSON, JIM						
Check Group:						

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VA BURAIL BENEFIT GERALD R. SWANSON	10/31/21	1	562580	12/23/2021	1000.000.199.450200.396	\$250.00
				12/23/2021	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 506862	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
VERIZON WIRELESS...						
Check Group:						
A#872222453-0001 I#9894466058; 12/7-1/6/22 CELL PHONES ELECTIONS		1	562560	12/22/2021	1000.000.104.410600.345	\$41.61
				12/22/2021	ELECTIONS- TELEPHONE & TECHNOLOGY	
CELL PHONES, TREASURERS		1	562560	12/22/2021	1000.000.113.410540.345	\$41.61
				12/22/2021	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS		1	562560	12/22/2021	1000.000.115.410580.345	\$737.89
				12/22/2021	IT- TELEPHONE & TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	562560	12/22/2021	6060.000.608.500800.345	\$80.02
				12/22/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	562560	12/22/2021	1000.000.121.410340.345	\$41.61
				12/22/2021	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, DES		1	562560	12/22/2021	1000.000.124.420600.345	\$281.88
				12/22/2021	DES- TELEPHONE & TECHNOLOGY	
CELL PHONES, FACILITIES		1	562560	12/22/2021	1000.000.145.411200.345	\$205.52
				12/22/2021	FACILITIES- TELEPHONE & TECHNOLOGY	
CELL PHONES, PUBLIC WORKS		1	562560	12/22/2021	2110.000.401.430200.345	\$362.43
				12/22/2021	ROAD- TELEPHONE & TECHNOLOGY	
CELL PHONES, WEED		1	562560	12/22/2021	2140.000.403.431100.345	\$106.08
				12/22/2021	WEED- TELEPHONE & TECHNOLOGY	
CELL PHONES, SHERIFFS		1	562560	12/22/2021	2300.000.126.420800.345	\$181.33
				12/22/2021	CORONER- TELEPHONE & TECHNOLOGY	
CELL PHONES, SHERIFFS		1	562560	12/22/2021	2300.000.130.420110.345	\$213.05
				12/22/2021	ADMIN- TELEPHONE & TECHNOLOGY	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1166

12/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONES, SHERIFFS		1	562560	12/22/2021 12/22/2021	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$339.43
CELL PHONES, SHERIFFS		1	562560	12/22/2021 12/22/2021	2300.000.132.420150.345 PATROL- TELEPHONE & TECHNOLOGY	\$529.41
CELL PHONES, SHERIFFS		1	562560	12/22/2021 12/22/2021	2300.000.133.420160.345 CIVIL- TELEPHONE & TECHNOLOGY	\$73.38
CELL PHONES, SHERIFFS		1	562560	12/22/2021 12/22/2021	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$24.46
CELL PHONES, SHERIFFS		1	562560	12/22/2021 12/22/2021	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$416.19
CELL PHONES, SHERIFFS		1	562560	12/22/2021 12/22/2021	2300.000.137.440600.345 ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	\$41.61
CELL PHONES, ATTORNEYS		1	562560	12/22/2021 12/22/2021	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$286.49
CELL PHONES, YSC		1	562560	12/22/2021 12/22/2021	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$41.61
CELL PHONES, YSC		1	562560	12/22/2021 12/22/2021	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	\$83.22
CELL PHONES, METRA		1	562560	12/22/2021 12/22/2021	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$83.49
CELL PHONES, METRA		1	562560	12/22/2021 12/22/2021	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$250.51
CELL PHONES; METRA		1	562560	12/22/2021 12/22/2021	5810.000.553.460442.345 METRA CONCESSIONS- PHONE	\$151.62
CELL PHONES: CO VICTIM WITNESS		1	562560	12/22/2021 12/22/2021	2915.000.279.420011.220 VWP AT37/AT35- OPERATING SUPPLIES	\$332.88
CELL PHONES IT/GIS		1	562560	12/22/2021 12/22/2021	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$31.61

Check #: 506863

PO/InvoiceTotal: \$4,978.94

Vendor Total: \$4,978.94

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1166

12/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$285,432.57

End of Report