

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1210

02/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE.	002250					
Check Group:						
#222303/1; mounting tape, vinyl threshold insert		1	563728	02/11/2022 2/11/2022	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$13.98
					Check #: 507800	
						PO/InvoiceTotal: \$13.98
						Vendor Total: \$13.98
AG-NEWS						
Check Group:						
#17662; Adverstisement		1	563745	02/11/2022 2/11/2022	2300.000.130.420110.337 ADMIN- PUBLICITY/ADVERTISING	\$109.00
					Check #: 507801	
						PO/InvoiceTotal: \$109.00
						Vendor Total: \$109.00
ANDERSON, BRYAN						
Check Group:						
PER DIEM MNOA CONF BOZEMAN 2/28-3/4/22 B.A.		1	563696	02/14/2022 2/14/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$164.00
					Check #: 507802	
						PO/InvoiceTotal: \$164.00
						Vendor Total: \$164.00
ANGEL LIND'S DAIRY INC						
Check Group:						
#8013633 A#YOUTHS Dairy		1	563754	02/11/2022 2/11/2022	2399.000.235.420250.223 YSC- FOOD	\$116.81
					Check #: 507803	
						PO/InvoiceTotal: \$116.81
						Vendor Total: \$116.81
AUTOMATED MAINTENANCE SER	021399					
Check Group:						

Yellowstone County

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I#78842; Payne 2/10/22		1	563738	02/11/2022 2/11/2022	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$2,725.50
I#78847; Briefing rm. 2/10/22		1	563738	02/11/2022 2/11/2022	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$466.92
Check #: 507804						
PO/InvoiceTotal:						\$3,192.42
Vendor Total:						\$3,192.42
BENCH AUTO REPAIR						
Check Group:						
2/3/22; Car #175 exhaust repair		1	563747	02/11/2022 2/11/2022	2300.000.131.420140.361 DETECTIVES- VEHICLE REPAIRS	\$580.00
Check #: 507805						
PO/InvoiceTotal:						\$580.00
Vendor Total:						\$580.00
BODINE, ROGER	041915					
Check Group:						
PER DIEM MNOA CONF BZM 2/28-3/4/22 R.B.		1	563748	02/14/2022 2/14/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$164.00
Check #: 507806						
PO/InvoiceTotal:						\$164.00
Vendor Total:						\$164.00
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
I#158510; Car #27 transmission svc.		1	563735	02/11/2022 2/11/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$317.60
Check #: 507807						
PO/InvoiceTotal:						\$317.60
Vendor Total:						\$317.60
BURNS, CASSANDRA						
Check Group:						

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VA BURIAL BENEFIT ROBERT D BURNS 2/1/22		1	563695	02/10/2022 2/10/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507808						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CENTURYLINK.						
Check Group:						
I#280856214 A#89962441 YSC 5K LONG DIST 2/8/22		1	563766	02/14/2022 2/14/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$7.54
I#280871877 A#89889983 YCDF YCSO CH LONG DIST 2/8/22		1	563766	02/14/2022 2/14/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$74.95
I#280872730 A#89861221 LONG DIST 2/8/22		1	563766	02/14/2022 2/14/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$27.64
Check #: 507809						
PO/InvoiceTotal:						\$110.13
Check Group:						
I#280854285 A#86439600; DETENTION INTERNET, CIRCUIT ID 150119091 2/8/22		1	563767	2/14/2022 2/14/2022	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$158.32
COURTHOUSE INTERNET, CIRCUIT ID 150119092 (1 OF 2) 2/8/22		1	563767	2/14/2022 2/14/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$158.33
COUNTY ATTORNEY - INTERNET 20M, CIRCUIT 150119092 (2 OF 2) 2/8/22		1	563767	2/14/2022 2/14/2022	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$158.33
Check #: 507809						
PO/InvoiceTotal:						\$474.98
Check Group:						

Yellowstone County

Voucher Detail Listing

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I#280868550 A#89840494 ; BACKUP FOR 911 CENTER 154549516 2/8/22		1	563768	2/ 14/2022	6060.000.608.500800.345	\$453.76
				2/14/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
DETENTION FACILITY INTERNET CIRCUIT ID 154549517 2/8/22		1	563768	2/ 14/2022	2300.000.136.420200.345	\$453.76
				2/14/2022	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET CIRCUIT ID 154552572 2/8/22		1	563768	2/ 14/2022	6060.000.608.500800.345	\$453.76
				2/14/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE CIRCUIT 156453193 2/8/22		1	563768	2/ 14/2022	6060.000.608.500801.345	\$816.37
				2/14/2022	TECHNOLOGY- VIDEO CONF	

Check #: 507809

PO/InvoiceTotal: \$2,177.65

Vendor Total: \$2,762.76

CENTURYLINK....

Check Group:

A#4062566837-425B; Records 2/1/22		1	563743	02/11/2022	2300.000.134.420170.345	\$100.84
				2/11/2022	RECORDS- TELEPHONE & TECHNOLOGY	
A#4063730984-430B; Range 2/1/22		1	563743	02/11/2022	2300.000.132.420155.345	\$70.96
				2/11/2022	TRAINING FACILITY-TELEPHONE & TECHNOLOGY	
A#4062940066-433B; Evidence 2/1/22		1	563743	02/11/2022	2300.000.131.420140.345	\$98.70
				2/11/2022	DETECTIVES- TELEPHONE & TECHNOLOGY	
A#4062940066-433B; Evidence 2/1/22 late fees		1	563743	02/11/2022	2300.000.131.420140.345	\$15.00
				2/11/2022	DETECTIVES- TELEPHONE & TECHNOLOGY	

Check #: 507810

PO/InvoiceTotal: \$285.50

Check Group:

A#406-254-794B Monthly Charges 02/01/22 - 02/28/22		1	563759	2/11/2022	2399.000.235.420250.345	\$55.76
				2/11/2022	YSC- TELEPHONE & TECHNOLOGY	

Check #: 507810

PO/InvoiceTotal: \$55.76

Check Group:

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1210

02/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A# 406-652-0565 439B 2-1-22 PHONE		1	563769	02/14/22 2/14/2022	2256.000.407.420501.345 BLIGHT- TELEPHONE & TECHNOLOGY	\$54.69
					Check #: 507810	
						PO/InvoiceTotal: \$54.69
						Vendor Total: \$395.95
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#22271896; Nitrile exam gloves		1	563744	02/11/2022 2/11/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$255.45
					Check #: 507811	
						PO/InvoiceTotal: \$255.45
						Vendor Total: \$255.45
CREATIVE MONOGRAMS	010034					
Check Group:						
I#88911 A#250020 - Safety Pays- S Currie 2/8/22		1	563751	02/11/2022 2/11/2022	2190.000.429.510330.755 INSURANCE- RISK PREVENTION	\$68.00
					Check #: 507812	
						PO/InvoiceTotal: \$68.00
						Vendor Total: \$68.00
DAHL FUNERAL CHAPELS	002560					
Check Group:						
C#1-220044; removal 1/21/22 (J.T.)		1	563729	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
					Check #: 507813	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
DALE & JAX DOOR & GLASS	038640					
Check Group:						
I#23215; Brush sweeps @ shooting range		1	563737	02/11/2022 2/11/2022	2300.000.135.420180.362 MISC- MAINT & REPAIRS	\$540.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1210

02/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507814						
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$540.00
EVENSON LAWN SERVICE LLC						
Check Group:						
I#2738 JAN 22 Granite Pk Maint. 1/1/22		1	563757	02/11/2022 2/11/2022	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$150.00
Check #: 507815						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924; DUNN MTN TOWER 2/05/22		1	563755	02/11/2022 2/11/2022	1000.000.124.420600.340 DES- UTILITIES	\$93.53
Check #: 507816						
PO/InvoiceTotal:						\$93.53
Vendor Total:						\$93.53
FIREMASTER. 002893						
Check Group:						
I#0000925518; extinguishers new cars 76,77,79		1	563739	02/11/2022 2/11/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$308.82
I#0000925518; Car #3,12 recharge		1	563739	02/11/2022 2/11/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$116.00
Check #: 507817						
PO/InvoiceTotal:						\$424.82
Vendor Total:						\$424.82
FRIEDEL LLC						
Check Group:						
I#30879 AD GPS		1	563758	02/11/2022 2/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00

Yellowstone County

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I#30886 KG GPS		1	563758	02/11/2022 2/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#30892 TH GPS		1	563758	02/11/2022 2/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#30893 HH GPS		1	563758	02/11/2022 2/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#30902 FM GPS		1	563758	02/11/2022 2/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#30843 EM GPS		1	563758	02/11/2022 2/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#30910 AR GPS		1	563758	02/11/2022 2/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#30911 LR GPS		1	563758	02/11/2022 2/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$120.00
I#30942 HW GPS		1	563758	02/11/2022 2/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
Check #: 507818						
						PO/InvoiceTotal: <u>\$2,600.00</u>
						Vendor Total: <u>\$2,600.00</u>
GOMER, OPAL						
Check Group:						
VA BURIAL BENEFIT KENNETH C GOMER 1/14/22		1	563694	02/10/2022 2/10/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507819						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL16459; tow fees 22-702598		1	563740	02/11/2022 2/11/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$125.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1210

02/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507820						
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
HOLIDAY COMPANIES	003465					
Check Group:						
A#1400024784975; Jan 2022 - Admin		1	563727	02/11/2022 2/11/2022	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	\$36.09
A#1400024784975; Jan 2022 - Admin		1	563727	02/11/2022 2/11/2022	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	(\$2.18)
Check #: 507821						
						PO/InvoiceTotal: <u>\$33.91</u>
						Vendor Total: <u>\$33.91</u>
INDUSTRIAL COMMUNICATIONS & ELECTRONICS	003555					
Check Group:						
I#23440; replace earpieces courthouse deputies		1	563730	02/11/2022 2/11/2022	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$139.96
Check #: 507822						
						PO/InvoiceTotal: <u>\$139.96</u>
						Vendor Total: <u>\$139.96</u>
KELLEY CONNECT						
Check Group:						
I# IN984045; Acct# C001253; Contract base rate for 2/7/22-5/6/22		1	563772	02/14/2022 2/14/2022	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$46.58
Check #: 507823						
						PO/InvoiceTotal: <u>\$46.58</u>
						Vendor Total: <u>\$46.58</u>
KOIS BROTHERS	039948					
Check Group:						

Yellowstone County

Voucher Detail Listing

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I#55807 3 NEW HENKE ROAD WARRIOR SNOW PLOWS		1	563760	02/14/2022	2110.000.401.430200.940	\$66,007.00
				2/14/2022	ROAD- CAPITAL OUTLAY/ EQUIPMENT	
					Check #: 507824	
					PO/InvoiceTotal:	\$66,007.00
					Vendor Total:	\$66,007.00
LITHIA CJD OF BILLINGS						
Check Group:						
I#NG217101 NEW 2022 RAM 2500 4 DOOR 4X4 PICKUP SN#3C6UR5HJXNG217101		0.75	563761	02/14/2022	2110.000.401.430200.940	\$34,654.69
				2/14/2022	ROAD- CAPITAL OUTLAY/ EQUIPMENT	
I#NG217101 NEW 2022 RAM 2500 4 DOOR 4X4 PICKUP SN#3C6UR5HJXNG217101		0.25	563761	02/14/2022	2130.000.402.430244.940	\$11,551.56
				2/14/2022	BRIDGE- CAPITAL OUTLAY/ EQUIPMENT	
					Check #: 507825	
					PO/InvoiceTotal:	\$46,206.25
					Vendor Total:	\$46,206.25
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
Case ID#T22005; removal 1/31/22 (K.D.)		1	563731	02/11/2022	2300.000.126.420800.202	\$300.00
				2/11/2022	CORONER- EXPENSE OF INVEST	
Case ID#T22006; removal 2/7/22 (J.B.)		1	563731	02/11/2022	2300.000.126.420800.202	\$300.00
				2/11/2022	CORONER- EXPENSE OF INVEST	
					Check #: 507826	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799 3165 E KING AVE TRANSPORT CHGS 2/4/21		1	563765	02/14/2022	2300.000.146.411200.344	\$905.01
				2/14/2022	FACILITIES JAIL- GAS	

Yellowstone County

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A#77105659799 3165 E KING AVE OVERTAKE CHGS 2/4/21		1	563765	02/14/2022	2300.000.146.411200.344	\$160.75
				2/14/2022	FACILITIES JAIL- GAS	
					Check #: 507827	
					PO/InvoiceTotal:	\$1,065.76
					Vendor Total:	\$1,065.76
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#65464; Shredding 2/9/22		1	563742	02/11/2022	2300.000.135.420180.399	\$46.20
				2/11/2022	MISC- CONTRACT SERVICE	
					Check #: 507828	
					PO/InvoiceTotal:	\$46.20
					Vendor Total:	\$46.20
NATURE'S BEAUTY						
Check Group:						
2022-1056, 1/31/22, SNOWPLOWING		1	563771	02/14/2022	2689.000.000.430200.362	\$500.00
				2/14/2022	RSID 769M ROAD MAINT & REPAIRS	
					Check #: 507829	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
NORTHWESTERN ENERGY						
045035						
Check Group:						
A#0759078-9 Hillner Park 2/3/22		1	563752	2/11/2022	2210.000.405.460463.362	\$6.00
				2/11/2022	LOCKWOOD- MAINT & REPAIRS	
A#0645906-9 Two Moon Park Rd B 2/3/22		1	563752	2/11/2022	2210.000.405.460430.340	\$25.26
				2/11/2022	PARKS- UTILITIES	
A#3918850-3 Two Moon Park Rd A 2/3/22		1	563752	2/11/2022	2210.000.405.460430.340	\$60.02
				2/11/2022	PARKS- UTILITIES	
					Check #: 507830	
					PO/InvoiceTotal:	\$91.28

Yellowstone County

Voucher Detail Listing

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Vendor Total:						\$91.28
PACE						
Check Group:						
#8312333 NUTTING DR CULVERT CLEANING		10.25	563770	02/14/2022 2/14/2022	7264.000.000.021210.000 NUTTING DRAIN DUE TO SPECIAL DISTRICTS	\$4,100.00
Check #: 507831						
PO/InvoiceTotal:						\$4,100.00
Vendor Total:						\$4,100.00
PLANTERIOS, INC						
Check Group:						
#5526; Miller Bldg Plant Care DEC 2021		1	563746	02/11/2022 2/11/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$65.00
Check #: 507832						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
PUBLIC UTILITIES						
	005150					
Check Group:						
A#248273; 2/1/22 annual fireline 2323 2nd Ave N		1	563732	2/11/2022 2/11/2022	2300.000.135.420180.342 MISC- WATER	\$289.20
A#143750; svc. evid. bldg. 1/27/22		1	563732	2/11/2022 2/11/2022	2300.000.131.420140.342 DETECTIVES-WATER	\$24.70
Check #: 507833						
PO/InvoiceTotal:						\$313.90
Check Group:						
A#129907 410 S 26th St Annual Fireline Bill		1	563749	2/11/2022 2/11/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$289.20
Check #: 507833						
PO/InvoiceTotal:						\$289.20
Check Group:						

Yellowstone County

Voucher Detail Listing

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A#130059 ANNUAL FIRELINE 2/1/22		1	563763	02/14/2022 2/14/2022	2506.000.000.430500.362 RSID 160 WATER UTIL MAINT & REPAIRS	\$633.95
A#130069 ANNUAL FIRELINE 2/1/22		1	563763	02/14/2022 2/14/2022	2514.000.000.430500.362 RSID 446 WATER UTIL MAINT & REPAIRS	\$633.95
A#130073 ANNUAL FIRELINE 2/1/22		1	563763	02/14/2022 2/14/2022	2504.000.000.430500.362 RSID 79 WATER UTIL MAINT & REPAIRS	\$633.95
A#130074 ANNUAL FIRELINE 2/1/22		1	563763	02/14/2022 2/14/2022	2513.000.000.430500.362 RSID 382 WATER UTIL MAINT & REPAIRS	\$633.95
A#130083 ANNUAL FIRELINE 2/1/22		1	563763	02/14/2022 2/14/2022	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$633.95
A#130084 ANNUAL FIRELINE 2/1/22		1	563763	02/14/2022 2/14/2022	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$633.95
A#130076 ANNUAL FIRELINE 2/1/22		1	563763	02/14/2022 2/14/2022	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$633.95
A#130077 ANNUAL FIRELINE 2/1/22		1	563763	02/14/2022 2/14/2022	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$633.95
A#130078 ANNUAL FIRELINE 2/1/22		1	563763	02/14/2022 2/14/2022	1000.000.125.420400.340 FIRE PROTECTION- UTILITIES	\$633.95
A#130068 ANNUAL FIRELINE 2/1/22		1	563763	02/14/2022 2/14/2022	2513.000.000.430500.362 RSID 382 WATER UTIL MAINT & REPAIRS	\$633.95
A#152784 ANNUAL FIRELINE 2/1/22		1	563763	02/14/2022 2/14/2022	1000.000.145.411200.342 FACILITIES- WATER	\$640.85

Check #: 507833

PO/InvoiceTotal: \$6,980.35

Vendor Total: \$7,583.45

RAINBOW GAS COMPANY

036995

Check Group:

I#SLSINV00887; 1/31/21 YCDF Nat. Gas Commodity JAN 22		1	563753	02/11/2022 2/11/2022	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$3,298.70
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Check #: 507834

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1210

02/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,298.70</u>
						Vendor Total: <u>\$3,298.70</u>
REPUBLIC SERVICES #892						
Check Group:						
I#991831 A#30892-3483393 ; TWO MOON	1/28/22	1	563756	2/11/2022	2210.000.405.460430.340	\$202.85
				2/11/2022	PARKS- UTILITIES	
I#991831 A#30892-3483393; EARL GUSS	1/28/21	1	563756	2/11/2022	2210.000.405.460430.340	\$29.49
				2/11/2022	PARKS- UTILITIES	
I#991831 A#30892-3483393; ZIMMERMAN	1/28/21	1	563756	2/11/2022	2210.000.405.460430.340	\$115.79
				2/11/2022	PARKS- UTILITIES	
Check #: 507835						
						PO/InvoiceTotal: <u>\$348.13</u>
						Vendor Total: <u>\$348.13</u>
SHERIFF PETTY CASH						
	005657					
Check Group:						
I#9055; printer ink - crime scene van		1	563726	02/11/2022	2300.000.131.420140.202	\$44.99
				2/11/2022	DETECTIVES- EXPENSE OF INVEST	
I#9056; keys - range		1	563726	02/11/2022	2300.000.132.420155.362	\$6.00
				2/11/2022	TRAINING FACILITY- MAINT & REPAIRS	
I#9057; plastic dinnerware breakroom		1	563726	02/11/2022	2300.000.130.420110.210	\$7.00
				2/11/2022	ADMIN- OFFICE SUPPLIES	
I#9058; Fuel - civil transport		1	563726	02/11/2022	2300.000.135.420180.310	\$20.00
				2/11/2022	MISC- PRISONER TRANSPORT	
I#9059; postage - evidence		1	563726	02/11/2022	2300.000.131.420140.202	\$32.05
				2/11/2022	DETECTIVES- EXPENSE OF INVEST	
I#9060; postage - evidence		1	563726	02/11/2022	2300.000.131.420140.202	\$39.99
				2/11/2022	DETECTIVES- EXPENSE OF INVEST	
I#9061; notary certificate G. Yarlott		1	563726	02/11/2022	2300.000.131.420140.220	\$25.00
				2/11/2022	DETECTIVES- OPERATING SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1210

02/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9062; case for negotiator phone		1	563726	02/11/2022 2/11/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$25.14
I#9063; postage - evidence		1	563726	02/11/2022 2/11/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$16.70
I#9064; fuel - prisoner transport vehcile #67		1	563726	02/11/2022 2/11/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$10.00
I#9065; maint. supplies - range		1	563726	02/11/2022 2/11/2022	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$14.02
I#9066; maint. supplies - range		1	563726	02/11/2022 2/11/2022	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$44.88
I#9067; windshield molding - vehicle #100		1	563726	02/11/2022 2/11/2022	2300.000.130.420110.361 ADMIN- VEHICLE REPAIRS	\$25.24
Check #: 507836						
						PO/InvoiceTotal: <u>\$311.01</u>
						Vendor Total: <u>\$311.01</u>
SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEFIT HARLAN L THOMAS JR 1/28/22		1	563671	02/10/2022 2/10/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507837						
						PO/InvoiceTotal: <u>\$250.00</u>
Check Group:						
VA BURIAL BENEFIT DAVID A CERDA 1/23/22		1	563672	2/10/2022 2/10/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507837						
						PO/InvoiceTotal: <u>\$250.00</u>
Check Group:						
VA BURIAL BENEFIT GARY E LOHNBAKKEN 1/20/22		1	563673	02/ 10/2022 2/10/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507837						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1210

02/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$750.00</u>
ST OF MT DEPT OF JUSTICE.....	037163					
Check Group:						
MDFS# B22-005 - Jan. autopsy (JF)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-007 - Jan. autopsy (TD)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-008 - Jan. autopsy (TC)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-009 - Jan. autopsy (LF)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-010 - Jan. autopsy (EB)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-011 - Jan. autopsy (RH)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-012 - Jan. autopsy (KP)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-013 - Jan. autopsy (RB)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-015 - Jan. autopsy (JL)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-016 - Jan. autopsy (JT)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-019 - Jan. autopsy (GA)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-021 - Jan. autopsy (JL)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-022 - Jan. autopsy (DB)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1210

02/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MDFS# B22-025 - Jan. ext. exam (TT)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B22-026 - Jan. autopsy (SM)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-028 - Jan. ext. exam (AS)		1	563736	02/11/2022 2/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
Check #: 507838						
						PO/InvoiceTotal: <u>\$22,000.00</u>
						Vendor Total: <u>\$22,000.00</u>
VERIZON WIRELESS...						
Check Group:						
A#742043964 I#9898036819; MDT 1/24-2/23/22		1	563741	02/11/2022 2/11/2022	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,227.39
Check #: 507839						
						PO/InvoiceTotal: <u>\$3,227.39</u>
						Vendor Total: <u>\$3,227.39</u>
WESTERN OFFICE EQUIPMENT						
006450						
Check Group:						
I#56264; typewriter ribbons		1	563733	02/11/2022 2/11/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$22.00
Check #: 507840						
						PO/InvoiceTotal: <u>\$22.00</u>
						Vendor Total: <u>\$22.00</u>
YELLOWSTONE COUNTY NEWS						
006690						
Check Group:						
I#115875 FLOOD PLAIN BOLTON 2/11/22		1	563764	02/14/2022 2/14/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$13.00
Check #: 507841						
						PO/InvoiceTotal: <u>\$13.00</u>
						Vendor Total: <u>\$13.00</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1210

02/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389004; Shepherd Acton Rd 12/15/21- 1/15/22		1	563734	2/11/2022 2/11/2022	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$467.08
					Check #: 507842	
						PO/InvoiceTotal: \$467.08
Check Group:						
A#17389005 SVC - CUSTER PARK 1/31/21		1	563750	2/11/2022 2/11/2022	2210.000.405.460430.340 PARKS- UTILITIES	\$247.80
					Check #: 507842	
						PO/InvoiceTotal: \$247.80
						Vendor Total: \$714.88
						Grand Total: \$170,043.82

End of Report