

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1215

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>360 OFFICE SOLUTIONS</b>						
Check Group:						
#1138717-0; HP toners 410 series civil printer		1	563987	2/18/2022 2/18/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$600.77
#IN213617 C#10512-01; overage fee 1/10-2/9/22		1	563987	2/18/2022 2/18/2022	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$73.49
					Check #: 508034	
					PO/InvoiceTotal:	\$674.26
Check Group:						
#IN213460 - copy count for 01/10/2022 to 02/09/2022 contract# 10311-01		1	563988	2/18/2022 2/18/2022	1000.000.121.410340.363 JP- MACHINE MAINT	\$50.00
					Check #: 508034	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$724.26
<b>ACE HARDWARE.</b>	002250					
Check Group:						
#222578/1; Tape		1	563976	02/18/2022 2/18/2022	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$5.99
					Check #: 508035	
					PO/InvoiceTotal:	\$5.99
					Vendor Total:	\$5.99
<b>ALTERNATIVES INC</b>	001245					
Check Group:						
Andrews, Michael; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Beach, Bradley; SCRAM; December 2021		8	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00
Bettis, Rashad; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1215

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Birdinground, Kyle; SCRAM; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Bradley, Bobbi; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Brown, Lashawn; GPS; December 2021		18	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
Buckman, Adrian; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Carmichael, Alden; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Chidester, Miranda; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Church, Tressa; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Cinclair, Robert; SCRAM; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Cumber, Anthony; SCRAM; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Dawkins, Michael; GPS; December 2021		29	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$261.00
Enochs, John; SCRAM; December 2021		25	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$225.00
Evans, Christopher; GPS; December 2021		28	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Eves, Jared; GPS; December 2021		1	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$9.00
Farmer, Latasha; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Glumbik, Trevor; GPS; December 2021		10	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$90.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1215

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Guiot, Paul; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hayes, Rodney; Remote Breath; December 2021		15	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$97.50
Hayes, Rodney; SCRAM; December 2021		16	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$144.00
Hegel, Cody; GPS; December 2021		21	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Hemming, Zachary; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hernandez, Sydney; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hudson, Lydia; SCRAM; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Johnson, Arno; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Lapp, Dustin; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Laughery, Preston; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Limberhand, Douglas; SCRAM; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Link, Kyle; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Mapel, Jeffrey; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Marceau, Alvina; SCRAM; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Mascarena, Frank; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1215

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mcelroy, Urchel; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
McKeen, Christopher; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Moats, Robert; GPS; December 2021		2	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
Moats, Robert; GPS; December 2021		4	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
New, Andrew; GPS; December 2021		3	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00
Nieskens, Kendra; Remote Breath; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$201.50
Northam, Michael; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Ortiz Zavala, Jennifer; GPS; December 2021		3	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00
Otherbull, Cameron; GPS; December 2021		9	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$81.00
Park, Sehna; Remote Breath; December 2021		8	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$52.00
Perez, Richard; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Pickett, Jordan; SCRAM; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Realbird, Cecile; SCRAM; December 2021		24	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Rehard, Gabriealla; GPS; December 2021		14	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Rein, Tammy; GPS; December 2021		8	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1215

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ricker, Sanaa; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Rykowski, Aayonna; GPS; December 2021		10	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$90.00
Snow, Mellissa; SCRAM; December 2021		23	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$207.00
Spang, Cleve; SCRAM; December 2021		9	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$81.00
Sparks, Brianna; SCRAM; December 2021		16	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$144.00
Stewart, Marlin; SCRAM; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Thompson, Rodney; GPS; December 2021		9	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$81.00
Torres, Michael; GPS; December 2021		18	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
Wall, Cain; GPS; December 2021		12	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$108.00
Werhonig, William; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
White, Jason; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Wight, Steven; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Williams, Dalton; GPS; December 2021		31	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Winkler, Keith; GPS; December 2021		21	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Wold, Heather; GPS; December 2021		17	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$153.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1215

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
York, Destry; GPS; December 2021		5	563975	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$45.00
					Check #: 508036	
					PO/InvoiceTotal:	\$13,104.00
					Vendor Total:	\$13,104.00
<b>BARGREEN ELLINGSON INC</b>	<b>046659</b>					
Check Group:						
#010249783 MULTI SURF WIPES		24	563984	2/18/2022 2/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$166.80
#010249784 NITRILE GLOVES SM		1	563984	2/18/2022 2/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$162.00
#010249784 NITRILE GLOVES MD		5	563984	2/18/2022 2/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$810.00
#010249784 NITRILE GLOVES LRG		6	563984	2/18/2022 2/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$972.00
#010249784 NITRILE GLOVES XL		2	563984	2/18/2022 2/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$324.00
#010249785 DIAL SOAP		8	563984	2/18/2022 2/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$495.20
#010249785 MULTI SURF WIPES		7	563984	2/18/2022 2/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$48.65
#010249785 33 GAL CAN LINER		2	563984	2/18/2022 2/18/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$66.40
#010249785 TAMPONS		6	563984	2/18/2022 2/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$569.64
#010249785 BRWN PAPERBAG		1	563984	2/18/2022 2/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$87.95
#010249785 45 GAL CAN LINER		2	563984	2/18/2022 2/18/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$88.38
#010249785 WHT COCKTAIL NAPKINS		6	563984	2/18/2022 2/18/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$108.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1215

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#010249785 TOILET PAPER		26	563984	2/18/2022	2300.000.136.420200.220	\$1,192.88
				2/18/2022	DETENTION- OPERATING SUPPLIES	
I#010249785 FEM NAKINS		9	563984	2/18/2022	2300.000.136.420200.220	\$469.71
				2/18/2022	DETENTION- OPERATING SUPPLIES	
Check #: 508037						
PO/InvoiceTotal:						\$5,561.61
Vendor Total:						\$5,561.61
CAPITAL ONE						
Check Group:						
I#646363 SAMS CLUB 1/21/22		1	563992	02/18/2022	2300.000.136.420200.220	\$372.14
				2/18/2022	DETENTION- OPERATING SUPPLIES	
I#646363 SAMS CLUB 2/2/22		1	563992	02/18/2022	2300.000.136.420200.220	\$228.58
				2/18/2022	DETENTION- OPERATING SUPPLIES	
Check #: 508038						
PO/InvoiceTotal:						\$600.72
Vendor Total:						\$600.72
CITY OF BILLINGS INFORMATION TECHNOLOGY 034515						
Check Group:						
2/17/22; Annual maint. New World for 2 additional SO licenses 11/1/21-10/31/22		1	563981	02/18/2022	2300.000.135.420180.368	\$1,197.00
				2/18/2022	MISC- SOFTWARE/HARDWARE	
Check #: 508039						
PO/InvoiceTotal:						\$1,197.00
Vendor Total:						\$1,197.00
DANA SAFETY SUPPLY INC						
Check Group:						
I#773581; Magnetic mic conversion kits		25	563990	02/18/2022	2300.000.132.420150.240	\$887.81
				2/18/2022	PATROL- REPAIR & MAINT SUPPLIES	
Check #: 508040						
PO/InvoiceTotal:						\$887.81

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1215

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$887.81
ENTERPRISE RENT A CAR .						
Check Group:						
I#750048666991 A#63A6230 Rental 11/30/21-12/20/21 (Bodine)	1	563994	02/18/2022	2391.000.428.420140.530		\$810.00
			2/18/2022	LOCAL DRUG FORF- RENT/LEASE		
I#750048730658 A#63A6230 Rental 11/19/21-12/19/21 (Poe)	1	563994	02/18/2022	2391.000.428.420140.530		\$810.00
			2/18/2022	LOCAL DRUG FORF- RENT/LEASE		
I#750048994403 A#63A6230 Rental 12/19/21-1/18/22 (Poe)	1	563994	02/18/2022	2391.000.428.420140.530		\$810.00
			2/18/2022	LOCAL DRUG FORF- RENT/LEASE		
I#750048994476 A#63A6230 Rental 12/20/21-1/29/22 (Bodine)	1	563994	02/18/2022	2391.000.428.420140.530		\$810.00
			2/18/2022	LOCAL DRUG FORF- RENT/LEASE		
Check #: 508041						
PO/InvoiceTotal:						\$3,240.00
Vendor Total:						\$3,240.00
FRIEDEL LLC						
Check Group:						
Aisenbrey, Austin; INV 30730; GPS; December 2021	18	563993	02/18/2022	1000.000.121.410340.398		\$162.00
			2/18/2022	JP- FELONY SUBSIDIES		
Bosick, Isaiah; INV 30538; GPS; December 2021	1	563993	02/18/2022	1000.000.121.410340.398		\$9.00
			2/18/2022	JP- FELONY SUBSIDIES		
Cochrane, Edward; INV 30696; GPS; December 2021	16	563993	02/18/2022	1000.000.121.410340.398		\$144.00
			2/18/2022	JP- FELONY SUBSIDIES		
Cox, Travis; INV 30546; GPS; December 2021	31	563993	02/18/2022	1000.000.121.410340.398		\$279.00
			2/18/2022	JP- FELONY SUBSIDIES		
Crawford, Vaughn; INV 30547; GPS; December 2021	31	563993	02/18/2022	1000.000.121.410340.398		\$279.00
			2/18/2022	JP- FELONY SUBSIDIES		
Demontiney, McKayla; INV 30463; SCRAM; December 2021	31	563993	02/18/2022	1000.000.121.410340.398		\$279.00
			2/18/2022	JP- FELONY SUBSIDIES		

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1215

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dupree, Raymond; INV 30550; GPS; December 2021		31	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Flippin, Lebron; INV 31131; GPS; December 2021		2	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
Gustafson, Madelynn; INV 30554; GPS; December 2021		31	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Harasymczuk, Kristopher; INV 30693; GPS; December 2021		31	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Kautz, Jeffrey; INV 31120; GPS; December 2021		11	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00
Kuykendall, Bryan; INV 31093; SCRAM; December 2021		22	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
Luhman, Keeven; INV 30683; GPS; December 2021		31	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Lujan, Edward; INV 30564; GPS; December 2021		31	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Montagne, Brandon; INV 31417; GPS; December 2021		1	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$9.00
Pearson, Christopher; INV 30571; GPS; December 2021		31	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Spotted, Dalerion; INV 30540; Soberlink; December 2021		1	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$9.00
Swoboda, Chad; INV 30925; GPS; December 2021		31	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Tobacco, Farah; INV 30695; GPS; December 2021		31	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Walks, Vanetta; INV 31133; GPS; December 2021		2	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
White, Malicai; INV 30462; GPS; December 2021		31	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1215

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Whiting, Kyle; INV 30468; GPS; December 2021		31	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Willett, Ryan; INV 30583; GPS; December 2021		31	563993	02/18/2022 2/18/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Check #: 508042						
PO/InvoiceTotal:						\$4,572.00
Vendor Total:						\$4,572.00
GRAPHIC IMPRINTS						
Check Group:						
I#N96263: Clothing for civil new hire DB. (4) LS shirts and (4) SS shirts.		1	563985	02/18/2022 2/18/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$320.00
Check #: 508043						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Sale Proceeds DV 20 1303 #21003356 Quicken Loans v. Dick #20222789 - Cosgrove Industries LLC A101-98969		1	563986	02/18/2022 2/18/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$115,500.00
Check #: 508044						
PO/InvoiceTotal:						\$115,500.00
Vendor Total:						\$115,500.00
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
2/15/22; Removal (A.M.)		1	563991	02/18/2022 2/18/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
2/10/22; Removal (M.A.)		1	563991	02/18/2022 2/18/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 508045						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1215

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
LUNDBERG & ASSOCIATES P.C.						
Check Group:						
Writ DV 21 0742		1	563999	02/18/2022	7151.000.000.021250.000	\$3,689.66
#21003206 Apex Bank v. Stella-Estevez Ck. #1437925 - Advanced Care Hospital A101-98857				2/18/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
						Check #: 508046
						PO/InvoiceTotal: <u>\$3,689.66</u>
						Vendor Total: <u>\$3,689.66</u>
MARK THOMAS CO.						
Check Group:						
I#00356929; body shrouds		1	563996	02/18/2022	2300.000.126.420800.202	\$324.00
						2/18/2022 CORONER- EXPENSE OF INVEST
						Check #: 508047
						PO/InvoiceTotal: <u>\$324.00</u>
						Vendor Total: <u>\$324.00</u>
MICHELOTTI-SAWYERS MORTUARY						
004190						
Check Group:						
Case ID#T22007; removal 2/6/22 (J.W.)		1	563977	02/18/2022	2300.000.126.420800.202	\$300.00
						2/18/2022 CORONER- EXPENSE OF INVEST
						Check #: 508048
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#65544 MOBIL DOC SHREDDING 2/16/22		1	563989	02/18/2022	2300.000.135.420180.399	\$108.00
						2/18/2022 MISC- CONTRACT SERVICE
						Check #: 508049

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1215

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$108.00</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0814719-1; Svc. evid. bldg. 1/11/22		1	563983	2/18/2022 2/18/2022	2300.000.131.420140.341 DETECTIVES- ELECTRICITY	\$355.03
						Check #: 508050
						PO/InvoiceTotal: <u>\$355.03</u>
						Vendor Total: <u>\$355.03</u>
PUBLIC UTILITIES	005150					
Check Group:						
A#241023 Payne bldg. 2/10/22		1	563978	2/18/2022 2/18/2022	2300.000.135.420180.342 MISC- WATER	\$64.06
						Check #: 508051
						PO/InvoiceTotal: <u>\$64.06</u>
						Vendor Total: <u>\$64.06</u>
QUESENBERRY, BILL						
Check Group:						
2/14/22; Fuel reimbursement to retrieve wrecked transport car in Judith Gap, MT		1	564001	02/18/2022 2/18/2022	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	\$73.50
						Check #: 508052
						PO/InvoiceTotal: <u>\$73.50</u>
						Vendor Total: <u>\$73.50</u>
RICH'S MODERN FLOORING	035414					
Check Group:						
I#CG204031; Replace flooring at shooting range house		1	563982	02/18/2022 2/18/2022	2300.000.135.420180.362 MISC- MAINT & REPAIRS	\$1,525.65
						Check #: 508053
						PO/InvoiceTotal: <u>\$1,525.65</u>

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1215

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,525.65
RIMROCK FOUNDATION	005310					
Check Group:						
#YC20220216: Return to work psych eval for JL		1	564002	02/18/2022 2/18/2022	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$295.00
Check #: 508054						
PO/InvoiceTotal:						\$295.00
Vendor Total:						\$295.00
SAYE, PAULA						
Check Group:						
Writ DR 17 06 #21003508 Easley v. Easley Ck. #77394 - S Bar S A101-98968		1	563995	02/18/2022 2/18/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$324.34
Check #: 508055						
PO/InvoiceTotal:						\$324.34
Vendor Total:						\$324.34
WALLIS, MONTY	006317					
Check Group:						
2/3/22; Reimb. conversion of 35mm color negatives to CD - case #78-73271		1	563980	02/18/2022 2/18/2022	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$184.00
Check #: 508056						
PO/InvoiceTotal:						\$184.00
Vendor Total:						\$184.00
WILKERSON & WILKERSON						
Check Group: S						
Writ DV 21 0525 #22000019 RMRS v. Koch Ck. #35738208 - Genex Hawkeye West A101-98858		1	563997	02/18/2022 2/18/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$314.67
Check #: 508058						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1215

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$314.67</u>
Check Group:						
Writ DV 21 0046		1	563998	2/18/2022	7151.000.000.021250.000	\$263.46
#21003271 RMRS v. Goff Ck. #12715 - Duke's Concrete Construction LLC A101-98859				2/18/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
						Check #: 508057
						PO/InvoiceTotal: <u>\$263.46</u>
						Vendor Total: <u>\$578.13</u>
						Grand Total: <u>\$154,134.76</u>

End of Report