

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1182

01/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>360 OFFICE SOLUTIONS</b>						
Check Group:						
I#1120060-0 HP INK CART58A		3	562838	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$334.65
I#1118159-0 LAMINATOR (SGT DEMELLO)		1	562838	01/10/2022 1/10/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$86.91
					Check #: 507035	
					PO/InvoiceTotal:	\$421.56
Check Group:						
I#IN207946 C#5659-01overage fee 11/25-12/24/21		1	562862	1/10/2022 1/10/2022	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$199.47
I#1119763-1; pens		1	562862	1/10/2022 1/10/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$17.00
I#1121416-0; expanding files		1	562862	1/10/2022 1/10/2022	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$21.71
					Check #: 507035	
					PO/InvoiceTotal:	\$238.18
Check Group:						
I#1123273-0/ PAPER		1	562879	01 /10/2022 1/10/2022	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$55.90
					Check #: 507035	
					PO/InvoiceTotal:	\$55.90
Check Group:						
I#1123846-0 Tissues, Disinfectant Wipes, Glue Sticks		1	562880	01/10/ 2022 1/10/2022	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$26.73
					Check #: 507035	
					PO/InvoiceTotal:	\$26.73
					Vendor Total:	\$742.37

AIR CONTROLS CO

001147

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
# 14773 / Fix heat in detention		1	562826	01/10/2022 1/10/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$153.75
# 14409 / Fix heat in detention		1	562826	01/10/2022 1/10/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$5,758.73
Check #: 507036						
PO/InvoiceTotal:						\$5,912.48
Vendor Total:						\$5,912.48
ALLSTREAM						
Check Group:						
A#1300766 I#17980448 Miller Bldg Internet 1/1/22		1	562823	01/10/2022 1/10/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$59.95
A#1300766 I#17980448 Basic Line 4062940024 1/1/22		1	562823	01/10/2022 1/10/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$39.23
A#1300766 I#17980448 Taxes/Surcharges 11/1/22		1	562823	01/10/2022 1/10/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$3.83
A#1300766 I#17980448 FCC/Fed, Asseesment Fees 1/1/22		1	562823	01/10/2022 1/10/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$15.64
Check #: 507037						
PO/InvoiceTotal:						\$118.65
Vendor Total:						\$118.65
ALTERNATIVES INC						
001245						
Check Group:						
I#20220102 CAM MONITORING		716	562827	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$3,938.00
I#20220102 REMOTE BREATH		177	562827	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$796.50
Check #: 507038						
PO/InvoiceTotal:						\$4,734.50
Vendor Total:						\$4,734.50

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<b>ANGEL LIND'S DAIRY INC</b>						
Check Group:						
# 8013205 A# YOUTHS / Dairy		1	562837	01/10/2022 1/10/2022	2399.000.235.420250.223 YSC- FOOD	\$123.20
					Check #: 507039	
					PO/InvoiceTotal:	\$123.20
					Vendor Total:	\$123.20
<b>ARCHIE COCHRANE MOTORS</b>						
001410						
Check Group:						
#798620/1; Car #33 tire repair		1	562852	01/10/2022 1/10/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$16.50
#798952/1; Car #25 tire repair		1	562852	01/10/2022 1/10/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$18.00
#798992/1; Car #124 tire repair		1	562852	01/10/2022 1/10/2022	2300.000.131.420140.361 DETECTIVES- VEHICLE REPAIRS	\$18.00
					Check #: 507040	
					PO/InvoiceTotal:	\$52.50
					Vendor Total:	\$52.50
<b>AUTO GLASS</b>						
Check Group:						
#I092001; Car #78 windshield repair		1	562867	01/10/2022 1/10/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$35.00
					Check #: 507041	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
<b>AUTOMATIC REAL ESTATE LLP</b>						
Check Group:						
A#18478569; Car washes 12/21		39	562866	01/10/2022 1/10/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$195.00
					Check #: 507042	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$195.00</u>	
						Vendor Total: <u>\$195.00</u>	
BARGREEN ELLINGSON INC	046659						
Check Group:							
I#010200419 NITRILE GLOVES SZ XL		10	562834	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$127.90	
I#010200419 NITRILE GLOVES SZ MD		30	562834	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$391.50	
I#010200419 NITRILE GLOVES SZ LRG		30	562834	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$473.70	
I#010174866 HAND SANITIZER		6	562834	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$207.00	
I#010174053 45 GAL CNA LINER		5	562834	01/10/2022 1/10/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$220.95	
I#010174054 TOILET PAPER		15	562834	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$673.20	
I#01074054 WHT COCKTAIL NAPKINS		8	562834	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$144.00	
I#01074054 MULTI SURF CLEANER		2	562834	01/10/2022 1/10/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$212.92	
I#01074054 TUB AND TILE CLEANER		2	562834	01/10/2022 1/10/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$175.44	
I#01074054KRAFT BAGS		4	562834	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$311.20	
I#01074054 MULTI SURF WIPES		34	562834	01/10/2022 1/10/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$236.30	
I#01074054 TOILET SEAT COVER		12	562834	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$21.72	
Check #: 507043							
						PO/InvoiceTotal: <u>\$3,195.83</u>	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,195.83
BELBACK, CHRIS						
Check Group:						
DC 20-1174 COP on 05.26.21 Transcript		1	562883	01/10/2022 1/10/2022	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$6.00
DC 20-1174 COP on 05.26.21 Transcript - Defense Copy		1	562883	01/10/2022 1/10/2022	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$3.00
Check #: 507044						
PO/InvoiceTotal:						\$9.00
Vendor Total:						\$9.00
BLUE KNIGHT SECURITY LLC						
Check Group:						
I#2638; Transport from Elko, NV to YCDF (Christian)		1	562868	01/10/2022 1/10/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$1,825.00
Check #: 507045						
PO/InvoiceTotal:						\$1,825.00
Vendor Total:						\$1,825.00
BOB SMITH LINCOLN MERCURY						
	001980					
Check Group:						
I#6058038/1; Car #24 radiator repair		1	562853	01/10/2022 1/10/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$296.32
Check #: 507046						
PO/InvoiceTotal:						\$296.32
Vendor Total:						\$296.32
BRIGHT N' BEAUTIFUL						
	020237					
Check Group:						
I#222 ANNUAL SUPPORT 1/7/22		1	562875	01/10/2022 1/10/2022	5410.000.427.430800.397 REFUSE- FIXED CONTRACT SERVICES	\$15,000.00
Check #: 507047						
PO/InvoiceTotal:						\$15,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15,000.00
DETENTION FACILITY	035777					
Check Group:						
12/18/21 MEASURING WHEEL		1	562831	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$59.83
12/7/21 BLACK DYE FOR DUTY BELTS		1	562831	01/10/2022 1/10/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$14.80
8/20/21 HOLLOW PUNCH SET		1	562831	01/10/2022 1/10/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$8.99
11/5/21 PICTURE FRAMES FOR AWARDS		1	562831	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$30.00
12/4/21 16GA WHT ELECT CORD EYELET PLIER		1	562831	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$16.14
12/30/21 MENTAL HEALTH RADIOS		1	562831	01/10/2022 1/10/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$40.62
12/22/21 PUZZELS FOR EAST UNIT		1	562831	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$26.00
Check #: 507048						
PO/InvoiceTotal:						\$196.38
Vendor Total:						\$196.38
DUNN, SEAN						
Check Group:						
December 2021 Mileage		1	562835	01/10/2022 1/10/2022	2399.000.235.420250.370 YSC- TRAVEL	\$52.64
Check #: 507049						
PO/InvoiceTotal:						\$52.64
Vendor Total:						\$52.64
E & JK ENTERPRISES INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#Q614088 DEC DEPOSIT PICK UP		1	562836	01/10/2022 1/10/2022	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$308.00
					Check #: 507050	
					PO/InvoiceTotal:	\$308.00
					Vendor Total:	\$308.00
<b>FLEX FAMILY HEALTH PLLC</b>						
Check Group:						
# 1378 / November 2021 Medical Services		1	562842	01/10/2022 1/10/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$750.00
# 1392 / December 2021 Medical Services		1	562842	01/10/2022 1/10/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$750.00
# 1382 / Medical Services		1	562842	01/10/2022 1/10/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$500.00
					Check #: 507051	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
<b>GUARDIAN TAX MT LLC</b>						
Check Group:						
A15671 REDEMPTION 369		1	562839	01/10/2022 1/10/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,283.14
					Check #: 507052	
					PO/InvoiceTotal:	\$5,283.14
					Vendor Total:	\$5,283.14
<b>HANSER'S WRECKER COMPANY</b>						
Check Group:						
#BIL16287; tow fees 21-729363		1	562859	01/10/2022 1/10/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$125.00
#BIL15917; Car #170 tow fee		1	562859	01/10/2022 1/10/2022	2300.000.137.440600.361 ANIMAL CONTROL- VEHICLE REPAIRS	\$65.00
					Check #: 507053	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$190.00</u>
						Vendor Total: <u>\$190.00</u>
HOLIDAY COMPANIES	003465					
Check Group: S						
A#1400024784975; Dec 2021 - Dets		1	562851	01/10/2022 1/10/2022	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	\$93.59
A#1400024784975; Dec 2021 - Dets		1	562851	01/10/2022 1/10/2022	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	(\$5.62)
						Check #: 507054
						PO/InvoiceTotal: <u>\$87.97</u>
						Vendor Total: <u>\$87.97</u>
INDUSTRIAL COMMUNICATIONS & ELECTRONICS	003555					
Check Group:						
I#142420; radio adaptor, mag mt		1	562854	01/10/2022 1/10/2022	2300.000.135.420180.316 MISC- RADIO MAINT	\$58.50
						Check #: 507055
						PO/InvoiceTotal: <u>\$58.50</u>
						Vendor Total: <u>\$58.50</u>
LAUREL CHAMBER OF COMMERCE	046687					
Check Group:						
I#3498 Laurel Chamber Yearly Membership Dues		1	562833	01/10/2022 1/10/2022	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$160.00
						Check #: 507056
						PO/InvoiceTotal: <u>\$160.00</u>
						Vendor Total: <u>\$160.00</u>
LUNDBERG & ASSOCIATES P.C.						
Check Group:						
Writ DV 21 0742 #21003206 Apex Bank v. Stella-Estevez Ck. #1407728 - Advanced Care Hospital A101-98173		1	562872	01/10/2022 1/10/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$3,901.55



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507057						
PO/InvoiceTotal:						\$3,901.55
Vendor Total:						\$3,901.55
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#124089 POSTAGE 12/27-31/21		1	562881	01/10/2022	1000.000.199.411800.311	\$3,094.00
				1/10/2022	MISC- POSTAGE	
Check #: 507058						
PO/InvoiceTotal:						\$3,094.00
Vendor Total:						\$3,094.00
MASTERCARD J MARTIN						
Check Group: J MARTIN						
A#3226; I#114731422. PayPal fee.		1	562864	01/10/2022	2393.000.102.410950.368	\$30.00
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
A#3226; 2 wireless keyboard/mouse combos 12/1/21 amazon.com		1	562864	01/10/2022	1000.000.102.410940.210	\$56.56
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	CLERK & REC- OFFICE SUPPLIES	
Check #: 507084						
PO/InvoiceTotal:						\$86.56
Vendor Total:						\$86.56
MASTERCARD KC WILLIAMS						
Check Group: KC WILLIAMS						
A#1232 MAZEVO COFFEE ICS-300 14 STUDENTS 12/3/21		1	562822	01/10/2022	1000.000.124.420600.210	\$18.88
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	DES- OFFICE SUPPLIES	
A#1232 FUEL 12/7, 12/13, 12/14, 12/21/21		1	562822	01/10/2022	1000.000.124.420600.231	\$254.04
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	DES- GAS/OIL/GREASE	
A#1232 HOTEL LARGE COUNTY DES MEETING, BUTTE 12/13/21 K.W.		1	562822	01/10/2022	1000.000.124.420600.370	\$122.33
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	DES- TRAVEL	
Check #: 507085						

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						PO/InvoiceTotal: <u>\$395.25</u>
						Vendor Total: <u>\$395.25</u>
MASTERCARD MOTOR POOL	045773					
Check Group: MOTORPOOL 1						
A#3105 FUEL 11/23/21		1	562819	01/10/2022	1000.000.199.411800.231	\$36.68
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	MISC- GAS/OIL/GREASE	
A#3105 FUEL REBATE		1	562819	01/10/2022	1000.000.199.411800.231	(\$0.37)
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	MISC- GAS/OIL/GREASE	
						Check #: 507086
						PO/InvoiceTotal: <u>\$36.31</u>
Check Group: MOTORPOOL 4						
A#3139 FUEL 11/30/21		1	562820	1/10/2022	1000.000.199.411800.231	\$43.81
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	MISC- GAS/OIL/GREASE	
A#3139 FUEL 11/30/21 FUEL REBATE		1	562820	1/10/2022	1000.000.199.411800.231	(\$0.44)
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	MISC- GAS/OIL/GREASE	
						Check #: 507087
						PO/InvoiceTotal: <u>\$43.37</u>
						Vendor Total: <u>\$79.68</u>
MASTERCARD S TWITO						
Check Group: S TWITTO						
A#1216 - Rocket - trial lunch - DC21-0562 St v Letherman - 11.29.21		1	562882	01/10/2022	2301.000.122.411100.394	\$21.75
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	ATTORNEY- WITNESS & JURY FEES	
A#1216 - Dominoes - atty mtg - 12.1.21		1	562882	01/10/2022	2301.000.122.411100.394	\$208.67
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	ATTORNEY- WITNESS & JURY FEES	
A#1216 - Indeed - 11/2021 sponsored jobs - 11.30.21		1	562882	01/10/2022	2301.000.122.411100.337	\$34.06
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	ATTORNEY- PUBLICITY/ADVERTISING	
A#1216 - Rev.com - Transcript - DC20-1473 St v Davis - 12.6.21		1	562882	01/10/2022	2301.000.122.411100.202	\$64.50
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	ATTORNEY- EXPENSE OF INVEST	

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A#1216 - YourMembership - atty posting - 12.7.21 <b>P-Card Payee:</b> MASTERCARD		1	562882	01/10/2022 1/10/2022	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$229.00
A#1216 - Amazon - Expanding files - 12.7.21 <b>P-Card Payee:</b> MASTERCARD		1	562882	01/10/2022 1/10/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$20.88
A#1216 - Indeed - technical issue refund - 12.14.21 <b>P-Card Payee:</b> MASTERCARD		1	562882	01/10/2022 1/10/2022	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	(\$0.08)
A#1216 - Walmart - witness court clothing - 12.10.21 <b>P-Card Payee:</b> MASTERCARD		1	562882	01/10/2022 1/10/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$65.88
A#1216 - Pita Pit - trial lunch - DC20-1473 St v Davis - 12.13.21 <b>P-Card Payee:</b> MASTERCARD		1	562882	01/10/2022 1/10/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$99.88
A#1216 - Rev.com - transcripts - DC20-1641 St v Martinez - 12.13.21 <b>P-Card Payee:</b> MASTERCARD		1	562882	01/10/2022 1/10/2022	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$355.00
A#1216 - Rockets - trial lunch - DC20-1473 St v Davis - 12.14.21 <b>P-Card Payee:</b> MASTERCARD		1	562882	01/10/2022 1/10/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$62.25
A#1216 - St Bar of MT 2022 CLE & ski - S Twito - 1.13-1.16.21 <b>P-Card Payee:</b> MASTERCARD		1	562882	01/10/2022 1/10/2022	2301.000.122.411100.380 ATTORNEY- TRAINING	\$442.90
A#1216 - Jimmy Johns - trial lunch - DC20-1473 St v Davis -12.15.21 <b>P-Card Payee:</b> MASTERCARD		1	562882	01/10/2022 1/10/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$90.85
A#1216 - Chalet Market - trial lunch - DC20-1473 St v Davis - 12.16.21 <b>P-Card Payee:</b> MASTERCARD		1	562882	01/10/2022 1/10/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$65.02
A#1216 - Amazon - page holders - 12.15.21 <b>P-Card Payee:</b> MASTERCARD		1	562882	01/10/2022 1/10/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$44.75
A#1216 - MT Brew Co - trial lunch - DC20-1473 St v Davis - 12.17.21 <b>P-Card Payee:</b> MASTERCARD		1	562882	01/10/2022 1/10/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$77.57
A#1216 - Big Sky Resort - S Twito 22 CLE & Ski - Lodging - 1.13-1.16.21 <b>P-Card Payee:</b> MASTERCARD		1	562882	01/10/2022 1/10/2022	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$698.94

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A#1216 - Topz - trial lunch - DC20-1473 St v Davis - 12.20.21		1	562882	01/10/2022	2301.000.122.411100.394	\$72.67
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	ATTORNEY- WITNESS & JURY FEES	
					Check #: 507088	
					PO/InvoiceTotal:	\$2,654.49
					Vendor Total:	\$2,654.49
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SHERIFF TRAINING						
A#2007: FUEL DRE SCH INSTRUCTOR HELENA 12/5/21 R.L.		1	562840	01/10/2022	2300.000.130.420110.370	\$41.82
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	ADMIN- TRAVEL	
A#2007: HOTEL SWAT DEVELOP, GREELY 12/5-10/21 A.H.		1	562840	01/10/2022	2300.000.130.420110.370	\$316.83
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	ADMIN- TRAVEL	
A#2007: HOTEL SWAT DEVELOP, GREELY 12/5-10/21 A.H.		1	562840	01/10/2022	2300.000.130.420110.370	\$211.22
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	ADMIN- TRAVEL	
A#2007: FUEL DRE SCH INSTRUCTOR HELENA 12/12/21 R.L.		1	562840	01/10/2022	2300.000.130.420110.370	\$39.32
<b>P-Card Payee:</b> MASTERCARD				1/10/2022	ADMIN- TRAVEL	
					Check #: 507089	
					PO/InvoiceTotal:	\$609.19
					Vendor Total:	\$609.19
MID-RIVERS COMMUNICATIONS						
Check Group:						
A#4786600; CUSTER REPEATER 1/1/22		1	562846	01/10/2022	1000.000.124.420600.340	\$57.30
				1/10/2022	DES- UTILITIES	
					Check #: 507059	
					PO/InvoiceTotal:	\$57.30
					Vendor Total:	\$57.30
MODERN MARKETING						
Check Group:						

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I#MMI143881; Lollipops		1	562861	01/10/2022 1/10/2022	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$553.47
					Check #: 507060	
						PO/InvoiceTotal: <u>\$553.47</u>
						Vendor Total: <u>\$553.47</u>
MONTANA DEPARTMENT OF. Check Group:	040430					
COLLECTIONS THRU DEC 2021		1	562876	01/10/2022 1/10/2022	2830.000.000.334070.000 JUNK VEHICLE JUNK VEH ASSESS	\$1,000.00
					Check #: 507061	
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
MONTANA LEGISLATIVE SRVS Check Group:	042808					
I#38073 2021 MT CODE BOOKS		7	562832	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,450.00
					Check #: 507062	
						PO/InvoiceTotal: <u>\$2,450.00</u>
Check Group:						
I#38030; Montana Code Annotated full set		2	562858	1/10/2022 1/10/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$700.00
					Check #: 507062	
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: <u>\$3,150.00</u>
MONTANA SHERIFFS AND PEACE OFFICER ASSC Check Group:						
Invoice#409: MSPOA dues for ML		1	562873	01/10/2022 1/10/2022	2300.000.130.420110.330 ADMIN- MEMBERSHIP & DUES	\$250.00
					Check #: 507063	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
MONTANA WEED CONTROL ASSOCIATION	043070					
Check Group:						
I#31384/Registration M.H. - MWCA Conf Billings, Feb. 1,2,3, 2022		1	562877	01/10/2022	2140.000.403.431100.380	\$200.00
				1/10/2022	WEED- TRAINING	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
Check #: 507064						
MONTANA WYOMING SYSTEMS	004387					
Check Group:						
I#38177; JAIL; ALARM MONITORING CY2022		12	562818	01/10/2022	2300.000.146.411200.360	\$420.00
				1/10/2022	FACILITIES JAIL- REPAIR & MAINT	
						PO/InvoiceTotal: <u>\$420.00</u>
						Vendor Total: <u>\$420.00</u>
Check #: 507065						
MOUNTAIN ALARM						
Check Group:						
I#2633716; Monitor Payne bldg. 1/1/22 A#000994		1	562871	01/10/2022	2300.000.135.420180.399	\$47.30
				1/10/2022	MISC- CONTRACT SERVICE	
I#2639526; Monitor evid. bldg. 1/1/22 A#10054		1	562871	01/10/2022	2300.000.131.420140.202	\$44.55
				1/10/2022	DETECTIVES- EXPENSE OF INVEST	
						PO/InvoiceTotal: <u>\$91.85</u>
						Vendor Total: <u>\$91.85</u>
Check #: 507066						
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3456425-2 3150 King Ave E 12/30/21		1	562821	01/10/2022	2300.000.146.411200.341	\$83.10
				1/10/2022	FACILITIES JAIL- ELECTRICITY	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3454058-3 Aspenwood 12/30/21		1	562821	01/10/2022 1/10/2022	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$6.00
Check #: 507067						
PO/InvoiceTotal:						\$89.10
Check Group:						
A#0996564-1; Facilites Riverside Cem 1/5/22		1	562848	1/10/2022 1/10/2022	1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES	\$14.71
A#0266699-8; Elect Serv Tanglewood 1/5/22		1	562848	1/10/2022 1/10/2022	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$50.14
Check #: 507067						
PO/InvoiceTotal:						\$64.85
Check Group:						
A#2010020-2 208 1/2 N 24TH ST 1/3/22		1	562849	01/10/2022 1/10/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.00
A#1551217-1 3246 KING AVE E; 1/3/22		1	562849	01/10/2022 1/10/2022	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$14.63
A#1876379-7 UNMETERED CIRCUIT 1/4/22		1	562849	01/10/2022 1/10/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$36.57
Check #: 507067						
PO/InvoiceTotal:						\$57.20
Check Group:						
A#1551215-5 33316 KING RENTAL 1/3/22		1	562878	01/ 10/2022 1/10/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$50.46
A#0945242-6 217 N 27TH ST PARK 1/3/22		1	562878	01/ 10/2022 1/10/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$14.17
Check #: 507067						
PO/InvoiceTotal:						\$64.63
Vendor Total:						\$275.78

PHARM406

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#162703-00 AM Meds		1	562843	01/10/2022 1/10/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$17.00
I#156446-00 JG Meds		1	562843	01/10/2022 1/10/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$5.00
I#156447-00 CP Meds		1	562843	01/10/2022 1/10/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$12.00
I#151925-01 CP Meds		1	562843	01/10/2022 1/10/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$12.00
I#151919-01 CP Meds		1	562843	01/10/2022 1/10/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$6.00
I#160619-00 LR Meds		1	562843	01/10/2022 1/10/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$11.00
I#156485-00 TZ Meds		1	562843	01/10/2022 1/10/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$17.00
I#157455-00 PZ Meds		1	562843	01/10/2022 1/10/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$26.00
Sharps Container bought by Val		1	562843	01/10/2022 1/10/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$11.40
Check #: 507068						
						PO/InvoiceTotal: <u>\$117.40</u>
						Vendor Total: \$117.40
 PRIDE OF MONTANA INC						
Check Group:						
I#71269 MILLER BLDG Cleaning 12/31/21		1	562815	01/07/2022 1/7/2022	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$5,800.00
I#71269 MILLER BLDG Cleaning Supplies 12/31/21		1	562815	01/07/2022 1/7/2022	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$327.76
Check #: 507069						
						PO/InvoiceTotal: <u>\$6,127.76</u>
						Vendor Total: \$6,127.76



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RIMROCK FOUNDATION	005310					
Check Group:						
#:YC20220106: Psych eval for new hire DB		1	562855	01/10/2022 1/10/2022	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$295.00
					Check #: 507070	
						PO/InvoiceTotal: \$295.00
						Vendor Total: \$295.00
RUBBER STAMP SHOP	005420					
Check Group:						
#:210974 SELF INK STAMP (MAILROOM)		1	562847	01/10/2022 1/10/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$20.76
					Check #: 507071	
						PO/InvoiceTotal: \$20.76
						Vendor Total: \$20.76
SAYE, PAULA						
Check Group:						
Writ DR 17 06		1	562869	01/10/2022	7151.000.000.021250.000	\$300.07
#21003508 Easley v. Easley Ck. #77201 - S Bar S						
A101-98174				1/10/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 507072	
						PO/InvoiceTotal: \$300.07
						Vendor Total: \$300.07
TOM FELSTET OD, PLLC						
Check Group:						
A#13147 Vision appt for SD youth		1	562844	01/10/2022 1/10/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$238.00
					Check #: 507073	
						PO/InvoiceTotal: \$238.00
						Vendor Total: \$238.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
A#777141-202112-1; Civil 12/21		1	562865	01/10/2022 1/10/2022	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$5.70
A#777141-202112-1; CCU 12/21		1	562865	01/10/2022 1/10/2022	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$280.70
Check #: 507074						
PO/InvoiceTotal:						\$286.40
Vendor Total:						\$286.40
UNIVERSAL AWARDS						
006170						
Check Group:						
I#262655; Plaque - Mahoney retirement		1	562856	01/10/2022 1/10/2022	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$57.00
Check #: 507075						
PO/InvoiceTotal:						\$57.00
Vendor Total:						\$57.00
URISA..						
048145						
Check Group:						
Reg Fee virtual conf A.Q, M.P.		2	562825	01/10/2022 1/10/2022	6040.000.400.500300.380 GIS- TRAINING	\$150.00
Check #: 507076						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
US FOODS INC						
002926						
Check Group:						
I# 4095749 A# 94194115 / Towels		1	562824	01/10/2022 1/10/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$27.77
I# 4095749 A# 94194115 / Food		1	562824	01/10/2022 1/10/2022	2399.000.235.420250.223 YSC- FOOD	\$1,088.94
Check #: 507077						

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						PO/InvoiceTotal: <u>\$1,116.71</u>
						Vendor Total: <u>\$1,116.71</u>
VERIZON WIRELESS...						
Check Group:						
A#742043964 I#9895798670; MDT 12/24-1/23/22		1	562860	01/10/2022 1/10/2022	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,071.40
						Check #: 507078
						PO/InvoiceTotal: <u>\$3,071.40</u>
						Vendor Total: <u>\$3,071.40</u>
WESTERN OFFICE EQUIPMENT						
006450						
Check Group:						
I#55687 LEXMARK TONER (LTMETZGER)		1	562828	01/10/2022 1/10/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$110.00
I#55691 HP M426 CLEAN AND REPAIR (COURTROOM 1)		1	562828	01/10/2022 1/10/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$166.00
						Check #: 507079
						PO/InvoiceTotal: <u>\$276.00</u>
Check Group:						
I#55821 MAINT CHECK PROTECTOR		1	562829	1/10/2022 1/10/2022	1000.000.113.410540.362 TREASURER- MAINT & REPAIRS	\$85.00
						Check #: 507079
						PO/InvoiceTotal: <u>\$85.00</u>
						Vendor Total: <u>\$361.00</u>
WEX BANK						
Check Group: S						
A#0481-00-856653-1;I#77160323 Admin Dec 2021		1	562863	01/10/2022 1/10/2022	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	\$886.50
A#0481-00-856653-1;I#77160323 Admin Nov 2021		1	562863	01/10/2022 1/10/2022	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	(\$25.89)

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A#0481-00-856653-1; #77160323 Dets Nov 2021		1	562863	01/10/2022 1/10/2022	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	\$1,164.15
A#0481-00-856653-1; #77160323 Dets Dec 2021		1	562863	01/10/2022 1/10/2022	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	(\$34.00)
A#0481-00-856653-1; #77160323 Patrol Dec 2021		1	562863	01/10/2022 1/10/2022	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$16,865.72
A#0481-00-856653-1; #77160323 Patrol Dec 2021		1	562863	01/10/2022 1/10/2022	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	(\$492.62)
A#0481-00-856653-1; #77160323 Civil Dec 2021		1	562863	01/10/2022 1/10/2022	2300.000.133.420160.231 CIVIL- GAS/OIL/GREASE	\$485.53
A#0481-00-856653-1; #77160323 Civil Dec 2021		1	562863	01/10/2022 1/10/2022	2300.000.133.420160.231 CIVIL- GAS/OIL/GREASE	(\$14.18)
A#0481-00-856653-1; #77160323 Jail Dec 2021		1	562863	01/10/2022 1/10/2022	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	\$992.47
A#0481-00-856653-1; #77160323 Jail Dec 2021		1	562863	01/10/2022 1/10/2022	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	(\$28.99)
A#0481-00-856653-1; #77160323 ACO Dec 2021		1	562863	01/10/2022 1/10/2022	2300.000.137.440600.231 ANIMAL CONTROL- GAS/OIL/GREASE	\$521.39
A#0481-00-856653-1; #77160323 ACO Dec 2021		1	562863	01/10/2022 1/10/2022	2300.000.137.440600.231 ANIMAL CONTROL- GAS/OIL/GREASE	(\$15.23)
A#0481-00-856653-1; #77160323 paper delivery fee		1	562863	01/10/2022 1/10/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$10.00

Check #: 507080

PO/InvoiceTotal: \$20,314.85

Vendor Total: \$20,314.85

WILKERSON & WILKERSON

Check Group:

Writ DV 21 0529 #21002485 RMRS Inc. v. Griffin Ck. #2886 Nina's Daycare A101-98172	1	562870	01/10/2022	7151.000.000.021250.000	\$208.11
			1/10/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	

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Writ DV 21 0529 #21002485 RMRS Inc. v. Griffin Ck. #2893 Nina's Daycare A101-98172		1	562870	01/10/2022	7151.000.000.021250.000	\$208.11
				1/10/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 507081	
						PO/InvoiceTotal: <u>\$416.22</u>
						Vendor Total: <u>\$416.22</u>
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#115288 PH WISE LN ZONING 12/31 & 1/07		1	562830	01/10/2022	1000.000.199.411800.337	\$62.50
				1/10/2022	MISC- PUBLICITY/ADVERTISING	
#115316 FLOOD PLAIN FLEMING 1/7		1	562830	01/10/2022	2110.000.401.430200.337	\$13.00
				1/10/2022	ROAD- PUBLICITY/ADVERTISING	
					Check #: 507082	
						PO/InvoiceTotal: <u>\$75.50</u>
						Vendor Total: <u>\$75.50</u>
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389010; POMPEYS TOWER 12/31/21		1	562845	01/10/2022	1000.000.124.420600.340	\$204.20
				1/10/2022	DES- UTILITIES	
A#17389010; SKYVIEW TOWER 12/31/21		1	562845	01/10/2022	1000.000.124.420600.340	\$95.36
				1/10/2022	DES- UTILITIES	
					Check #: 507083	
						PO/InvoiceTotal: <u>\$299.56</u>
Check Group:						
A#17389004; Shepherd Acton Rd 11/15 - 12/15/21		1	562857	1/10/2022	2300.000.132.420155.340	\$499.85
				1/10/2022	TRAINING FACILITY-UTILITIES	
					Check #: 507083	
						PO/InvoiceTotal: <u>\$499.85</u>
Check Group:						

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1182

01/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#8762000; 5505 CAREY AVE 12/31/21		1	562874	01/ 10/2022 1/10/2022	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$69.97

Check #: 507083

PO/InvoiceTotal:	\$69.97
Vendor Total:	\$869.38
Grand Total:	\$91,213.05

End of Report