

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1128137-0 SCREEN WIPES		1	563100	01/24/2022 1/24/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$6.76
					Check #: 507243	
					PO/InvoiceTotal:	\$6.76
Check Group:						
#1128121-0; Staples		1	563101	1/24/2022 1/24/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$15.62
					Check #: 507243	
					PO/InvoiceTotal:	\$15.62
Check Group:						
#1126349-0 DN 81X Toner 1/13/22		1	563102	01 /24/2022 1/24/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$327.99
#1126349-1 DN 81X Toner 1/14/22		1	563102	01 /24/2022 1/24/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$327.99
#1126350-0 37X Toner & Ofc Supplies 1/13/22		1	563102	01 /24/2022 1/24/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$340.15
					Check #: 507243	
					PO/InvoiceTotal:	\$996.13
Check Group:						
INV#209590 - Copy Count 12/10/21-1/9/22 C#10311-01		1	563103	1 /24/2022 1/24/2022	1000.000.121.410340.363 JP- MACHINE MAINT	\$50.00
					Check #: 507243	
					PO/InvoiceTotal:	\$50.00
Check Group:						
INV#1113296-0 - Label		1	563104	01/24/22 1/24/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$79.25
INV#1113337-0 - Marker, Cleaner, Calendar		1	563104	01/24/22 1/24/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$26.25

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01/25/2022

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INV#1113337-1 - Planner		1	563104	01/24/22 1/24/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$24.79
INV#1117113-0 - Toner, Marker, Cup		1	563104	01/24/22 1/24/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$153.38
INV#1117113-1 - Tape		1	563104	01/24/22 1/24/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$5.61
INV#1119020-0 - Tape, Toner, Fastener, Pen, Plate, Cup, Disinfectant, Envelope		1	563104	01/24/22 1/24/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$1,251.13
INV#1119020-1 - Binder		1	563104	01/24/22 1/24/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$19.07
INV#1119223-0 - File		1	563104	01/24/22 1/24/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$19.68
INV#C1110593-0 - Credit for Label		1	563104	01/24/22 1/24/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	(\$79.25)
					Check #: 507243	
					PO/InvoiceTotal:	\$1,499.91
Check Group:						
#1125038-0 KEYBOARD (BOOKING)		1	563148	1 /24 /2022 1/24/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$59.24
					Check #: 507243	
					PO/InvoiceTotal:	\$59.24
Check Group:						
#IN209609 COPIER SRV AGMNT		1	563149	1/ 24/2022 1/24/2022	5810.000.558.460442.398 METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	\$53.33
#1125684-0 PENS		1	563149	1/ 24/2022 1/24/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$29.52
#1126078-0 FINGERTIP MOOISTENER		1	563149	1/ 24/2022 1/24/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$22.30
					Check #: 507243	

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$105.15</u>
Check Group:						
#1127838-0 GEL PEN ENERGEL		1	563150	1/24/ 2022 1/24/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$2.26
#1127838-0 GEL PEN ENERGEL REFILL		1	563150	1/24/ 2022 1/24/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$0.92
#1126827-1 KLEENEX		1	563150	1/24/ 2022 1/24/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$18.00
						Check #: 507243
						PO/InvoiceTotal: <u>\$21.18</u>
Check Group:						
#1127232-0 A#9891 Mouse Tami's laptop		1	563151	1/24/22 1/24/2022	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$24.35
#1123203-2 A#9891 Ink education printer		1	563151	1/24/22 1/24/2022	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$25.14
#1123203-3 A#9891 Ink education printer		1	563151	1/24/22 1/24/2022	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$25.14
						Check #: 507243
						PO/InvoiceTotal: <u>\$74.63</u>
						Vendor Total: <u>\$2,828.62</u>
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
A#YELLCOU-02, I#1864003, Consulting fee 1/22		1	563118	1/24/2022 1/24/2022	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	\$5,000.00
A#YELLCOU-02, I#1864003, Mthly Alliant Analytics 1/22		1	563118	1/24/2022 1/24/2022	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$810.00
						Check #: 507244
						PO/InvoiceTotal: <u>\$5,810.00</u>
						Vendor Total: <u>\$5,810.00</u>
ALTERNATIVES INC	001245					

## Yellowstone County

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01/25/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#20211363; JAN - MAR 2022 MISD		1	563173	01/24/2022 1/24/2022	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$25,500.00
I#20211362; JAN- MAR 2022 BETA		1	563173	01/24/2022 1/24/2022	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$6,250.00
Check #: 507245						
PO/InvoiceTotal:						\$31,750.00
Vendor Total:						\$31,750.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I# 8013376 A# YOUTHS / Dairy		1	563093	01/24/2022 1/24/2022	2399.000.235.420250.223 YSC- FOOD	\$142.74
Check #: 507246						
PO/InvoiceTotal:						\$142.74
Vendor Total:						\$142.74
BAKER, RONI	041925					
Check Group:						
Dec. 2021 mileage		1	563078	01/24/2022 1/24/2022	2290.000.410.450400.370 EXTENSION- TRAVEL	\$87.36
Check #: 507247						
PO/InvoiceTotal:						\$87.36
Vendor Total:						\$87.36
BALCO UNIFORM CO INC	041513					
Check Group:						
I#65574-1: Duty pants for civil new hire DB		2	563089	01/24/2022 1/24/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$131.34
Check #: 507248						
PO/InvoiceTotal:						\$131.34
Vendor Total:						\$131.34
BARGREEN ELLINGSON INC	046659					

## Yellowstone County

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01/25/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#010212544 FEM NAPKINS		6	563142	1/24/2022	2300.000.136.420200.220	\$313.14
				1/24/2022	DETENTION- OPERATING SUPPLIES	
I#010212544 MULTI SURF CLEANER		1	563142	1/24/2022	2300.000.136.420200.224	\$106.46
				1/24/2022	DETENTION- JANITORIAL SUPPLIES	
I#010212544 33 GAL CAN LINER		2	563142	1/24/2022	2300.000.136.420200.224	\$66.40
				1/24/2022	DETENTION- JANITORIAL SUPPLIES	
I#010212544 MULTI SUR WIPES		24	563142	1/24/2022	2300.000.136.420200.220	\$166.80
				1/24/2022	DETENTION- OPERATING SUPPLIES	
I#010212544 WHT COCKTAIL NAP		2	563142	1/24/2022	2300.000.136.420200.220	\$36.00
				1/24/2022	DETENTION- OPERATING SUPPLIES	
I#010212544 TAMPONS		5	563142	1/24/2022	2300.000.136.420200.220	\$474.70
				1/24/2022	DETENTION- OPERATING SUPPLIES	
I#010218106 SANITIZER		1	563142	1/24/2022	2300.000.136.420200.220	\$119.00
				1/24/2022	DETENTION- OPERATING SUPPLIES	

Check #: 507249

PO/InvoiceTotal: \$1,282.50

Vendor Total: \$1,282.50

#### BILLINGS CLINIC OCCUPATIONAL HEALTH

Check Group:

I#2022-0239; DS Non DOT 5 panel (Stahlberg, Clabaugh)		2	563147	1/24/2022	2300.000.130.420110.351	\$64.00
				1/24/2022	ADMIN- MEDICAL & PYSCH SERVICES	
I#2022-0239; Strength & flex (Stahlberg, Clabaugh)		2	563147	1/24/2022	2300.000.130.420110.351	\$150.00
				1/24/2022	ADMIN- MEDICAL & PYSCH SERVICES	
I#2022-0239; Pre-employment (Stahlberg, Clabaugh)		2	563147	1/24/2022	2300.000.130.420110.351	\$150.00
				1/24/2022	ADMIN- MEDICAL & PYSCH SERVICES	

Check #: 507250

PO/InvoiceTotal: \$364.00

Vendor Total: \$364.00

#### BILLINGS SIGN SERVICE

039805

## Yellowstone County

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01/25/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#31197 LOBBY SIGN MOVE		1	563137	1/24/2022	5810.000.552.460442.398	\$298.50
				1/24/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
					Check #: 507251	
					PO/InvoiceTotal:	\$298.50
					Vendor Total:	\$298.50
BLUE KNIGHT SECURITY LLC						
Check Group:						
I#2741; Transport 1/5/22 (Ruland)		1	563162	1/24/2022	2300.000.136.420200.310	\$1,925.00
				1/24/2022	DETENTION- PRISONER TRANSPORT	
					Check #: 507252	
					PO/InvoiceTotal:	\$1,925.00
					Vendor Total:	\$1,925.00
BOB SMITH LINCOLN MERCURY 001980						
Check Group:						
I#6057160/1; Car #36 replace driver's window mirror switch		1	563124	1/24/2022	2300.000.132.420150.361	\$191.10
				1/24/2022	PATROL- VEHICLE REPAIRS	
					Check #: 507253	
					PO/InvoiceTotal:	\$191.10
					Vendor Total:	\$191.10
BURROWS, MICHELLE LYNN						
Check Group:						
Writ SM 2021 4166		1	563189	01/24/2022	7151.000.000.021250.000	\$308.26
#21003484 Burrows v. Williams Ck. #406943 - UKG/Schnitzer Steel A101-98439				1/24/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 507254	
					PO/InvoiceTotal:	\$308.26
					Vendor Total:	\$308.26
CCSIU PETTY CASH						

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#10962-10971; 1/19/22		1	563160	1/24/2022 1/24/2022	2391.000.428.420140.202 LOCAL DRUG FORF- EXPENSE OF INVEST	\$7,197.19
Check #: 507255						
						PO/InvoiceTotal: \$7,197.19
						Vendor Total: \$7,197.19
CENTURYLINK...						
Check Group:						
I#4062567056435B 1/1/2022		1	563155	1/24/2022 1/24/2022	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$54.69
Check #: 507256						
						PO/InvoiceTotal: \$54.69
Check Group:						
A#M-406-245-8602 732M - 1/1/22		1	563156	1/ 24/2022 1/24/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$449.44
A#406-256-6815 417B - 1/1/22		1	563156	1/ 24/2022 1/24/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$54.69
A#406-294-0296 422B - 1/1/22		1	563156	1/ 24/2022 1/24/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$187.78
Check #: 507256						
						PO/InvoiceTotal: \$691.91
Check Group:						
A#406-245-4196 766M; CUSTER REPEATER 1/7/22		1	563157	1/24 /2022 1/24/2022	1000.000.124.420600.340 DES- UTILITIES	\$44.61
Check #: 507256						
						PO/InvoiceTotal: \$44.61
Check Group:						
A#4062940066-433B; Evidence 1/1/22		1	563158	1/24/22 1/24/2022	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$97.63
Check #: 507256						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$97.63
						Vendor Total: \$888.84
CHARTER COMMUNICATIONS.						
Check Group:						
I#2088374011522 A#8313200012088374		1	563154	1/24/2022	2300.000.126.420800.345	\$109.99
				1/24/2022	CORONER- TELEPHONE & TECHNOLOGY	
						PO/InvoiceTotal: \$109.99
						Vendor Total: \$109.99
CITY OF BILLINGS						
Check Group: 001775						
I00787 2021 Refund		1	563081	01/24/2022	7920.000.000.021100.000	\$365.00
				1/24/2022	REFUND REVOLVING DUE TO OTHER FUNDS	
						PO/InvoiceTotal: \$365.00
						Vendor Total: \$365.00
CLERK OF DISTRICT COURT.						
Check Group: 021820						
Sale Proceeds DV 20 1547 #21003198 Specialized Loan Servicing v. Jeffers Ck. #170000046 - Terry L Scheetz A101-98324		1	563086	01/24/2022	7151.000.000.021250.000	\$4,323.19
				1/24/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
						PO/InvoiceTotal: \$4,323.19
						Vendor Total: \$4,323.19
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#22454350 A#K112141 Gloves		3	563159	1/24/2022	2399.000.235.420250.224	\$1,264.89
				1/24/2022	YSC- JANITORIAL SUPPLIES	
						PO/InvoiceTotal: \$1,264.89
						Vendor Total: \$1,264.89



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						PO/InvoiceTotal: \$1,264.89
						Vendor Total: \$1,264.89
DALKE, RILEY						
Check Group:						
BFLW REPL CK#517689 (METRA JUDGE 8/7/17)		1	563109	01/24/2022	7915.000.000.020110.000	\$50.00
				1/24/2022	OLD WARRANTS -WARRANTS PAYABLE	
						Check #: 507261
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DIA EVENTS						
Check Group:						
#6733 SVC CALL 1/4/22 MIRCOPHONE		1	563145	1/24/2022	5810.000.554.460442.220	\$95.00
				1/24/2022	METRA EVENTS- OPERATING SUPPLIES	
						Check #: 507262
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$95.00
DUVAL FORD LLC						
Check Group:						
I#NGA04687; 2022 Police Interceptor Utility AWD - sn 1FM5K8AB2NGA04687		1	563112	1/24/2022	2300.000.132.420150.940	\$34,270.00
				1/24/2022	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
I#NGA01166; 2022 Police Interceptor Utility AWD- sn 1FMSK8AB3NGA01166		1	563112	1/24/2022	2300.000.132.420150.940	\$34,270.00
				1/24/2022	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
I#NGA01576; 2022 Police Interceptor Utility AWD - sn1FMSK8AB0NGA01576		1	563112	1/24/2022	2300.000.132.420150.940	\$34,270.00
				1/24/2022	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
I#NGA00581; 2022 Police Interceptor Utility AWD sn 1FM5K8ABXNGA00581		1	563112	1/24/2022	2300.000.132.420150.940	\$34,270.00
				1/24/2022	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
I#NGA00853; 2022 Police Interceptor Utility AWD sn 1FM5K8AB6NGA00853		1	563112	1/24/2022	2300.000.132.420150.940	\$34,270.00
				1/24/2022	PATROL- CAPITAL OUTLAY/ EQUIPMENT	

## Yellowstone County

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01/25/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507263						
PO/InvoiceTotal:						\$171,350.00
Vendor Total:						\$171,350.00
DXP ENTERPRISES INC	041624					
Check Group:						
# 52595971 / First Aid Supplies		1	563079	01/24/2022	2399.000.235.420250.222	\$94.76
				1/24/2022	YSC- CHEM/LAB/MED SUPPLIES	
Check #: 507264						
PO/InvoiceTotal:						\$94.76
Vendor Total:						\$94.76
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
#6126913 PEST ELIM PROGRAM		1	563153	1/24/2022	5810.000.552.460442.398	\$1,341.48
				1/24/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
Check #: 507265						
PO/InvoiceTotal:						\$1,341.48
Vendor Total:						\$1,341.48
ENTERPRISE RENT A CAR .						
Check Group:						
#750048195731 A#63A6230 Rental 10/31-11/30/21 (R.B.)		1	563161	1/24/2022	2391.000.428.420140.530	\$810.00
				1/24/2022	LOCAL DRUG FORF- RENT/LEASE	
Check #: 507266						
PO/InvoiceTotal:						\$810.00
Vendor Total:						\$810.00
FARMERS ALLIANCE	045305					
Check Group:						
A#80041724 Notary Bond Renewal T.R.		1	563080	01/24/2022	1000.000.102.410940.350	\$50.00
				1/24/2022	CLERK & REC- PROFESSIONAL SERVICES	
Check #: 507267						

## Yellowstone County

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01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
FIREMASTER.	002893					
Check Group:						
I#0000919153/A#10047789 / Kitchen Hood Semi Annual Maint.		1	563090	01/24/2022	2399.000.235.420250.360	\$100.00
				1/24/2022	YSC- REPAIRS & MAINT SERVICE	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
Check #: 507268						
FISHER'S TECHNOLOGY						
Check Group:						
I#978250 Canon copies		1	563110	01/24/2022	2290.000.410.450400.363	\$175.06
				1/24/2022	EXTENSION- MACHINE MAINT	
						PO/InvoiceTotal: \$175.06
						Vendor Total: \$175.06
Check #: 507269						
GUARDIAN TAX MT LLC						
Check Group:						
C12743 Redemption (376)		1	563108	01/24/2022	7150.000.000.021250.000	\$2,597.15
				1/24/2022	REDEMPTION DUE TO OTHERS	
C06777 Redemption (377)		1	563108	01/24/2022	7150.000.000.021250.000	\$3,942.80
				1/24/2022	REDEMPTION DUE TO OTHERS	
C06789 Redemption (378)		1	563108	01/24/2022	7150.000.000.021250.000	\$3,411.54
				1/24/2022	REDEMPTION DUE TO OTHERS	
C03108 Redemption (379)		1	563108	01/24/2022	7150.000.000.021250.000	\$1,093.58
				1/24/2022	REDEMPTION DUE TO OTHERS	
						PO/InvoiceTotal: \$11,045.07
						Vendor Total: \$11,045.07
Check #: 507270						

## Yellowstone County

### Voucher Detail Listing

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAAS & WILKERSON INSUR						
Check Group:						
I#166809 - DEC 21 EVENT INSURANCE		1	563123	1/24/2022	5810.000.554.460442.510	\$65.00
				1/24/2022	METRA EVENTS- INSURANCE	
I#166810 INSURANCE MBRSHF FEE		1	563123	1/24/2022	5810.000.554.460442.510	\$15.00
				1/24/2022	METRA EVENTS- INSURANCE	
					Check #: 507271	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Sale Proceeds DV 20 1547		1	563095	01/24/2022	7151.000.000.021250.000	\$310,676.81
#21003198 Specialized Loan Servicing v. Jeffers Ck.						
#170000046 - Terry L Scheetz A101-98324						
				1/24/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 507272	
					PO/InvoiceTotal:	\$310,676.81
					Vendor Total:	\$310,676.81
HANSEN JR, TODD C.						
Check Group:						
ANNUAL COMMISSIONERS FEE 2021		1	563115	01/24/2022	7258.000.730.431200.362	\$300.00
				1/24/2022	DANFORD DRAIN- MAINT & REPAIRS	
					Check #: 507273	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
HANSER'S WRECKER COMPANY						
Check Group:						
I#BT111; Tow fees 22-700710		1	563144	1/24/2022	2300.000.131.420140.202	\$125.00
				1/24/2022	DETECTIVES- EXPENSE OF INVEST	
I#BIL16563; Tow fees 22-701222		1	563144	1/24/2022	2300.000.131.420140.202	\$125.00
				1/24/2022	DETECTIVES- EXPENSE OF INVEST	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507274						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ISOLVED HCM						
Check Group:						
I#92730976; MTHLY TIMEFORCE GENERAL COUNTY 1/10/22		800	563111	01/24/2022	1000.000.199.411800.397	\$2,320.00
				1/24/2022	MISC- CONTRACT SERVICES	
I#92730976; MTHLY HARDWARE STILLWATER CLOCKS 1/10/22		1	563111	01/24/2022	1000.000.199.411800.397	\$219.00
				1/24/2022	MISC- CONTRACT SERVICES	
I#92730976; HARDWARE AGREEMENT COURTHOUSE CLOCKS 1/10/22		1	563111	01/24/2022	1000.000.199.411800.397	\$25.00
				1/24/2022	MISC- CONTRACT SERVICES	
Check #: 507275						
PO/InvoiceTotal:						\$2,564.00
Vendor Total:						\$2,564.00
JOHN GEERING IRREVOCABLE TRUST						
Check Group:						
BFLW REPL CHK#29215 (TAX REFUND C04677)		1	563119	01/24/2022	7915.000.000.020110.000	\$367.03
				1/24/2022	OLD WARRANTS -WARRANTS PAYABLE	
Check #: 507276						
PO/InvoiceTotal:						\$367.03
Vendor Total:						\$367.03
KAMINSKY AND ASSOC INC	041049					
Check Group:						
I#2022-08-06 FTO SEMINAR		7	563122	1/24/2022	2300.000.136.420200.380	\$2,100.00
				1/24/2022	DETENTION- TRAINING	
Check #: 507277						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$2,100.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRAFT JR, EDWARD						
Check Group:						
ANNUAL COMMISSIONERS FEE 2021		1	563091	01/24/2022 1/24/2022	7258.000.730.431200.362 DANFORD DRAIN- MAINT & REPAIRS	\$300.00
					Check #: 507278	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
KRAFT, RICK						
Check Group:						
ANNUAL COMMISSIONERS FEE 2021		1	563114	01/24/2022 1/24/2022	7258.000.730.431200.362 DANFORD DRAIN- MAINT & REPAIRS	\$300.00
					Check #: 507279	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
KTVQ						
Check Group:						
#938512-2/ 2021 HOL MEDIA CAMPAIGN		1	563166	1/24/2022 1/24/2022	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$1,260.00
					Check #: 507280	
					PO/InvoiceTotal:	\$1,260.00
					Vendor Total:	\$1,260.00
LAUREL VOL FIRE DEPT						
003945						
Check Group:						
FY22 GRASS FIRE CONTRACT		1	563126	1/24/2022 1/24/2022	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$11,481.00
					Check #: 507281	
					PO/InvoiceTotal:	\$11,481.00
					Vendor Total:	\$11,481.00
LUMEN ACCESS BILL						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#5104XLB2S3-2021315; DETENTION ID#49.KXGS.440305.MS 1/11/22		1	563169	1/24/2022	2300.000.136.420200.345	\$902.65
				1/24/2022	DETENTION- TELEPHONE & TECHNOLOGY	
YSC-ID# 49.KXGS.440383..MS 1/11/22		1	563169	1/24/2022	2399.000.235.420250.345	\$902.65
				1/24/2022	YSC- TELEPHONE & TECHNOLOGY	
JUNK VEH ID#KXGS.440289.MS 1/11/22		1	563169	1/24/2022	2830.000.414.430800.345	\$328.82
				1/24/2022	JUNK VEHICLE- TELEPHONE & TECHNOLOGY	
GRANITE TOWERS ID#49.KXGS.440298.MS 1/11/22		1	563169	1/24/2022	6060.000.608.500800.345	\$902.65
				1/24/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE ID#49.KXGS.440270..MS 1/11/22		1	563169	1/24/2022	6060.000.608.500800.345	\$1,289.50
				1/24/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
METRA - ID# 49.KXGS.440292..MS 1/11/22		1	563169	1/24/2022	5810.000.552.460442.345	\$902.65
				1/24/2022	METRA FACILITIES- PHONE	
					Check #: 507282	
					PO/InvoiceTotal:	\$5,228.92
					Vendor Total:	\$5,228.92
LUNDBERG & ASSOCIATES P.C.						
Check Group:						
Writ DV 21 0742 #21003206 Apex Bank v. Stella-Estevez Ck. #1416806 - Advanced Care Hospital A101-98437		1	563188	01/24/2022	7151.000.000.021250.000	\$3,689.66
				1/24/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 507283	
					PO/InvoiceTotal:	\$3,689.66
					Vendor Total:	\$3,689.66
MENTAL HEALTH CENTER	004150					
Check Group:						
3RD QTR FY22 SUPPORT		1	563127	1/24/2022	2271.000.199.440400.397	\$40,325.00
				1/24/2022	MENTAL HEALTH- FIXED CONTRACT SERVICES	
					Check #: 507284	
					PO/InvoiceTotal:	\$40,325.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$40,325.00
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
Case ID#T22002; 1/8/22 removal (T.D.)		1	563128	1/24/2022 1/24/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 507285						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
MOJO 92.5						
Check Group:						
I#21120301/ 2021 HOL MEDIA CAMPAIGN		1	563105	01/24/2022 1/24/2022	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$480.00
Check #: 507286						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
MONTANA COUNTY ATTORNEY'S ASSOCIATION	037869					
Check Group:						
I#664 2022 MCAA Membership Dues		1	563087	01/24/2022 1/24/2022	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$1,800.00
Check #: 507287						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#643 519 8294 3 - 1/10/22 GAS UTILITY		1	563140	1/24/2022 1/24/2022	5810.000.552.460442.344 METRA FACILITIES- GAS	\$4,108.77
Check #: 507288						
PO/InvoiceTotal:						\$4,108.77
Check Group:						



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#51978010000; 215 N 27TH		1	563179	01/24/2022	1000.000.145.411200.344	\$7,598.79
				1/24/2022	FACILITIES- GAS	
A#07162535186 MILLER BLDG		1	563179	01/24/2022	1000.000.145.411200.344	\$6,004.43
				1/24/2022	FACILITIES- GAS	
					Check #: 507288	
					PO/InvoiceTotal:	\$13,603.22
					Vendor Total:	\$17,711.99
MONTANA LEGISLATIVE SRVS	042808					
Check Group:						
I#38486 2021 MCA Volumes Criminal		1	563138	1/24/2022	2301.000.122.411100.334	\$340.00
				1/24/2022	ATTORNEY- TAX/LAW/SUBSCRIPTIONS	
I#38486 2021 MCA Volumes DN		1	563138	1/24/2022	2301.000.122.411100.334	\$40.00
				1/24/2022	ATTORNEY- TAX/LAW/SUBSCRIPTIONS	
I#38027 MCA 2021 Full Set		1	563138	1/24/2022	2301.000.122.411100.334	\$350.00
				1/24/2022	ATTORNEY- TAX/LAW/SUBSCRIPTIONS	
					Check #: 507289	
					PO/InvoiceTotal:	\$730.00
					Vendor Total:	\$730.00
MONTANA SHERIFFS AND PEACE OFFICER ASSC						
Check Group:						
I#415 MSPOA DUES 2022		59	563170	1/24/2022	2300.000.136.420200.380	\$1,180.00
				1/24/2022	DETENTION- TRAINING	
					Check #: 507290	
					PO/InvoiceTotal:	\$1,180.00
					Vendor Total:	\$1,180.00
MONTANA STATE FUND	045462					
Check Group:						
I#13139301 P#03-486110-4 POLICY INSTALLMENT		1	563177	01/24/2022	7203.000.720.420400.398	\$380.99
				1/24/2022	BROADVIEW FIRE #3- VARIABLE CONTRACT SERVICES	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#13139301 P#03-486110-4 EXPENSE CONSTANT		1	563177	01/24/2022 1/24/2022	7203.000.720.420400.398 BROADVIEW FIRE #3- VARIABLE CONTRACT SERVICES	\$206.88
					Check #: 507291	
						PO/InvoiceTotal: <u>\$587.87</u>
						Vendor Total: <u>\$587.87</u>
NATURE'S BEAUTY						
Check Group:						
#2020-0994, 12/7/21 & 12/15/21, SNOWPLOWING		9	563120	1/24/2022 1/24/2022	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$1,125.00
					Check #: 507292	
						PO/InvoiceTotal: <u>\$1,125.00</u>
						Vendor Total: <u>\$1,125.00</u>
NORTHERN STATES SECURITY &						
Check Group:						
#I220111217; Transport 1-11-22 (Morrissy)		1	563167	1/24/2022 1/24/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$3,931.00
					Check #: 507293	
						PO/InvoiceTotal: <u>\$3,931.00</u>
						Vendor Total: <u>\$3,931.00</u>
NORTHWESTERN ENERGY T & D						
Check Group:						
2020 E0004JJ Refund		1	563094	01/24/2022 1/24/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,334.94
					Check #: 507294	
						PO/InvoiceTotal: <u>\$1,334.94</u>
						Vendor Total: <u>\$1,334.94</u>
PEAK EARTHWORK & DEMOLITION INC						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#475 SNOW REMOVAL 12/7/21		1	563168	01/24/2022 1/24/2022	2682.000.000.430200.362 RSID 761M ROAD MAINT & REPAIRS	\$485.00
Check #: 507295						
PO/InvoiceTotal:						\$485.00
Vendor Total:						\$485.00
PEPSI COLA BOTTLING	004960					
Check Group:						
#425552 1/13/22 FOOD - CONC		1	563129	1/24/2022 1/24/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$751.00
#427616 1/13/22 PROD - CATERING - FLUFFY 1/15/22		1	563129	1/24/2022 1/24/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$120.00
Check #: 507296						
PO/InvoiceTotal:						\$871.00
Vendor Total:						\$871.00
PIERCE, ADRIENNE ANNE						
Check Group:						
Writ DR 18 271 #21003004 Pierce v. Johnston Ck. #105842 - Hi-Ball Trucking Inc A101-98282		1	563116	01/24/2022 1/24/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$424.44
Check #: 507297						
PO/InvoiceTotal:						\$424.44
Vendor Total:						\$424.44
PROFORCE LAW ENFORCEMENT						
Check Group:						
#466257 Holsters for .9mm handguns. LH		4	563092	01/24/2022 1/24/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$367.52
#466257 Holsters for .9mm handguns. RH		8	563092	01/24/2022 1/24/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$657.36
Check #: 507298						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$1,024.88</u>	
						Vendor Total: <u>\$1,024.88</u>	
PUBLIC UTILITIES	005150						
Check Group:							
A#109113 410 S 26th St 1/13/22		1	563130	1/24/2022	2399.000.235.420250.342	\$723.66	
				1/24/2022	YSC- WATER/LANDFILL		
A#109064 413 S 27th St 1/13/22		1	563130	1/24/2022	2399.000.235.420250.342	\$38.27	
				1/24/2022	YSC- WATER/LANDFILL		
A#109114 407 S 27th St 1/13/22		1	563130	1/24/2022	2399.000.235.420250.342	\$40.76	
				1/24/2022	YSC- WATER/LANDFILL		
						Check #: 507299	
						PO/InvoiceTotal: <u>\$802.69</u>	
Check Group:							
A#241023 Payne bldg. 1/13/22		1	563131	1 /24/2022	2300.000.135.420180.342	\$64.06	
				1/24/2022	MISC- WATER		
						Check #: 507299	
						PO/InvoiceTotal: <u>\$64.06</u>	
						Vendor Total: <u>\$866.75</u>	
RAINBOW GAS COMPANY	036995						
Check Group:							
I#SLSINV00874 12/31/21 GAS UTILITY		1	563139	1/24/2022	5810.000.552.460442.344	\$19,271.96	
				1/24/2022	METRA FACILITIES- GAS		
						Check #: 507300	
						PO/InvoiceTotal: <u>\$19,271.96</u>	
						Vendor Total: <u>\$19,271.96</u>	
ROSS, TERESA							
Check Group:							
ANNUAL SECRETARY FEE 2021		1	563099	01/24/2022	7258.000.730.431200.362	\$1,024.55	
				1/24/2022	DANFORD DRAIN- MAINT & REPAIRS		
						Check #: 507301	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,024.55</u>
						Vendor Total: <u>\$1,024.55</u>
ROTARY CLUB OF BILLINGS						
Check Group:						
#2022-220 ROTARY DUES	1		563152	1/24/2022	5810.000.551.460442.330	\$157.90
				1/24/2022	METRA ADMIN- MEMBERSHIP & DUES	
Check #: 507302						
						PO/InvoiceTotal: <u>\$157.90</u>
						Vendor Total: <u>\$157.90</u>
RUMPH, JACKIE						
Check Group:						
Diabetes Cook class supplies	1		563106	01/24/2022	2290.000.410.450400.220	\$70.55
				1/24/2022	EXTENSION- OPERATING SUPPLIES	
Diabetes Cook Class supplies	1		563106	01/24/2022	2290.000.410.450400.220	\$2.99
				1/24/2022	EXTENSION- OPERATING SUPPLIES	
Diabetes Cook Class supplies	1		563106	01/24/2022	2290.000.410.450400.220	\$41.42
				1/24/2022	EXTENSION- OPERATING SUPPLIES	
Diabetes Cook Class supplies	1		563106	01/24/2022	2290.000.410.450400.220	\$2.99
				1/24/2022	EXTENSION- OPERATING SUPPLIES	
Check #: 507303						
						PO/InvoiceTotal: <u>\$117.95</u>
						Vendor Total: <u>\$117.95</u>
SAYE, PAULA						
Check Group:						
Writ DR 17 06 #21003508 Easley v. Easley Ck. #77272 - S Bar S A101-98438	1		563186	01/24/2022	7151.000.000.021250.000	\$258.29
				1/24/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 507304						
						PO/InvoiceTotal: <u>\$258.29</u>

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
SMITH FUNERAL CHAPEL	005690					\$258.29
Check Group:						
I#Huggs; Removal 12/31/21 (Huggs)		1	563132	1/24/2022	2300.000.126.420800.202	\$300.00
				1/24/2022	CORONER- EXPENSE OF INVEST	
						Check #: 507305
						PO/InvoiceTotal:
						\$300.00
						Vendor Total:
						\$300.00
SPECTRUM REACH						
Check Group:						
I#INV70639625 2021 HOL MEDIA CAMPAIGN		1	563107	01/24/2022	2950.000.470.420190.336	\$1,870.00
				1/24/2022	DUI- PUBLIC RELATIONS	
						Check #: 507306
						PO/InvoiceTotal:
						\$1,870.00
						Vendor Total:
						\$1,870.00
STARPLEX CORPORATION	042999					
Check Group:						
I#51248 ARENA CLEANING 1/7-8/22		1	563141	1/24/2022	5810.000.554.460442.367	\$1,723.20
				1/24/2022	METRA EVENTS- JANITORIAL	
I#51249 CLEANING - ROCKY SPRT 1/14-16/22		1	563141	1/24/2022	5810.000.554.460442.367	\$884.10
				1/24/2022	METRA EVENTS- JANITORIAL	
I#51250 CLEANING - BUILDERS SHOW 1/15-16/22		1	563141	1/24/2022	5810.000.554.460442.367	\$505.20
				1/24/2022	METRA EVENTS- JANITORIAL	
I#51251 CLEANING - LRL V CNT 1/14/22		1	563141	1/24/2022	5810.000.554.460442.367	\$1,651.98
				1/24/2022	METRA EVENTS- JANITORIAL	
						Check #: 507307
						PO/InvoiceTotal:
						\$4,764.48
						Vendor Total:
						\$4,764.48
STATE BAR OF MONTANA	020117					
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/2022: Bar#5898 - Annual membership renewal for Judge David Carter 2022-2023		1	563175	01/24/2022	1000.000.121.410340.335	\$495.00
				1/24/2022	JP- MEMBERSHIP & DUES	
					Check #: 507308	
					PO/InvoiceTotal:	\$495.00
Check Group:						
01/2022: Bar #7213 - Annual membership renewal for Judge Jeanne Walker 2022-2023		1	563176	1/24/2022	1000.000.121.410340.335	\$495.00
				1/24/2022	JP- MEMBERSHIP & DUES	
					Check #: 507308	
					PO/InvoiceTotal:	\$495.00
					Vendor Total:	\$990.00
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000132711 INDIGENT 12/31/2021		1	563171	1/24/2022	2300.000.136.420200.220	\$7,576.71
				1/24/2022	DETENTION- OPERATING SUPPLIES	
I#2000132710 HAIRCUTS		1	563171	1/24/2022	2300.000.136.420200.220	\$574.73
				1/24/2022	DETENTION- OPERATING SUPPLIES	
I#2000132710 COMMISSARY 12/31/2021		1	563171	1/24/2022	2300.000.136.420200.220	\$57,661.88
				1/24/2022	DETENTION- OPERATING SUPPLIES	
					Check #: 507309	
					PO/InvoiceTotal:	\$65,813.32
					Vendor Total:	\$65,813.32
SYLVESTRI CUSTOMIZATION						
Check Group:						
I#2241 2ND QUARTER PYMT IMPAIRED DRIVING ED		1	563113	01/24/2022	2950.000.470.420190.336	\$3,000.00
				1/24/2022	DUI- PUBLIC RELATIONS	
					Check #: 507310	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00
THOMSON REUTERS WEST	048071					

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#845616110 December Criminal Division		1	563097	1/24/2022	2301.000.122.411100.537	\$2,071.03
				1/24/2022	ATTORNEY- LEGAL RESEARCH SERVICES	
I#845616110 December Civil Division		1	563097	1/24/2022	2190.000.429.510333.537	\$318.62
				1/24/2022	INSUR ADMIN- LEGAL RESEARCH	
I#845616111 December CLEAR Access		1	563097	1/24/2022	2301.000.122.411100.537	\$336.41
				1/24/2022	ATTORNEY- LEGAL RESEARCH SERVICES	
					Check #: 507311	
						PO/InvoiceTotal: \$2,726.06
						Vendor Total: \$2,726.06
TOLLIVER LAW FIRM P.C.						
Check Group:						
Case #12216; Invoice for mediation		1	563182	01/24/2022	2190.000.429.510200.352	\$1,500.00
				1/24/2022	DEFENSE COSTS- LEGAL SERVICES	
					Check #: 507312	
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
TOWN & COUNTRY SUPPLY						
	003930					
Check Group:						
I#425235 A#608120 FUEL		1	563125	1/24/2022	5810.000.552.460442.231	\$3,716.38
				1/24/2022	METRA FACILITIES- GAS-OIL-GREASE-ETC	
					Check #: 507313	
						PO/InvoiceTotal: \$3,716.38
						Vendor Total: \$3,716.38
TOWN SQUARE MEDIA						
Check Group:						
I#2919906-2/ 2021 HOL MEDIA CAMPAIGN		1	563098	01/24/2022	2950.000.470.420190.336	\$425.00
				1/24/2022	DUI- PUBLIC RELATIONS	
					Check #: 507314	
						PO/InvoiceTotal: \$425.00



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$425.00
TWITO, SCOTT	041503					
Check Group:						
Mileage Reimb & Per Diem State Bar Ski & CLE 1/13-16/22		1	563088	01/24/2022	2301.000.122.411100.370	\$329.79
				1/24/2022	ATTORNEY- TRAVEL	
					Check #: 507315	
PO/InvoiceTotal:						\$329.79
Vendor Total:						\$329.79
US FOODS INC	002926					
Check Group:						
I#4375087 A#94194115 Liners, Cleaners, TP, Detergent, Towels		1	563121	1/24/2022	2399.000.235.420250.224	\$371.11
				1/24/2022	YSC- JANITORIAL SUPPLIES	
I#4375087 A#94194115 Food		1	563121	1/24/2022	2399.000.235.420250.223	\$1,914.97
				1/24/2022	YSC- FOOD	
					Check #: 507316	
PO/InvoiceTotal:						\$2,286.08
Vendor Total:						\$2,286.08
VERIZON WIRELESS...						
Check Group:						
A# 271621775-00001 I# 9896871200 / 12/10/21-1/9/22		1	563096	01/24/2022	2399.000.235.420250.345	\$74.18
				1/24/2022	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 507317	
PO/InvoiceTotal:						\$74.18
Check Group:						
I#9896665602 A#471819657 1/7-2/6/22		1	563146	1/24/2022	2300.000.132.420150.368	\$412.07
				1/24/2022	PATROL- SOFTWARE/HARDWARE MAINT	
					Check #: 507317	
PO/InvoiceTotal:						\$412.07
Vendor Total:						\$486.25

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>WESTERN OFFICE EQUIPMENT</b>						
Check Group:						
#55848 TONER TN450	006450	1	563133	1/24/2022	2300.000.136.420200.210	\$45.00
				1/24/2022	DETENTION- OFFICE SUPPLIES	
					Check #: 507318	
					PO/InvoiceTotal:	\$45.00
Check Group:						
#55923; toners lexmark 55B1H00		2	563134	1/24/2022	2300.000.130.420110.210	\$650.00
				1/24/2022	ADMIN- OFFICE SUPPLIES	
					Check #: 507318	
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$695.00
<b>WILKERSON &amp; WILKERSON</b>						
Check Group:						
Writ DV 21 0529 #21002485 RMRS Inc. v. Griffin Ck. #2900 - Nina's Daycare A101-98323		1	563117	01/24/2022	7151.000.000.021250.000	\$208.11
				1/24/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 507319	
					PO/InvoiceTotal:	\$208.11
Check Group:						
Writ DV 20 1574 #22000021 RMRS Inc v. Heath Ck. #31049 - B & B Disaster Restoration A101-98440		1	563187	01/24/2022	7151.000.000.021250.000	\$65.00
				1/24/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 507319	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$273.11
<b>WILLIAMS, KENNETH C</b>						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PER DIEM SECC, HELENA 1/1-13/22 K.C.		1	563165	1/24/2022 1/24/2022	1000.000.124.420600.370 DES- TRAVEL	\$100.00
					Check #: 507320	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#115339 RFQ METRA 1/7 & 1/14/22		1	563082	01/24/2022 1/24/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$25.00
					Check #: 507321	
						PO/InvoiceTotal: \$25.00
Check Group:						
2022 Annual subscription		1	563083	1/24/2022 1/24/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$39.00
					Check #: 507321	
						PO/InvoiceTotal: \$39.00
Check Group:						
#115434; PH MIDYR FY22 BUDGET		1	563084	01/24/22 1/24/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$25.00
					Check #: 507321	
						PO/InvoiceTotal: \$25.00
Check Group:						
#115436; IFB JAIL ROOF		1	563085	01/24 /2022 1/24/2022	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$50.00
#115435; IFB JAIL ROOF		1	563085	01/24 /2022 1/24/2022	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$62.50
					Check #: 507321	
						PO/InvoiceTotal: \$112.50
						Vendor Total: \$201.50

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1192

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389001; GREENO TOWER 1/15/22		1	563135	1/24/2022	1000.000.124.420600.340	\$205.85
				1/24/2022	DES- UTILITIES	
					Check #: 507322	
					PO/InvoiceTotal:	\$205.85
Check Group:						
A#17389026 CLYDESDALE PARK 1/15/22		1	563136	1 /24/2022	2688.000.000.460430.362	\$19.00
				1/24/2022	RSID 768M PARK MAINT & REPAIRS	
					Check #: 507322	
					PO/InvoiceTotal:	\$19.00
					Vendor Total:	\$224.85
					Grand Total:	\$766,687.65

End of Report