

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1012

07/13/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1073850-0 4-H PAPER		1	558541	07/07/2021 7/7/2021	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$383.00
					Check #: 503156	
					PO/InvoiceTotal:	\$383.00
Check Group:						
I#1075163-0 RUBBERBANDS		1	558573	07/09/2021 7/9/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$5.83
					Check #: 503156	
					PO/InvoiceTotal:	\$5.83
					Vendor Total:	\$388.83
ALTERATIONS AND MORE						
Check Group:						
I#7082047; Patches - Merrell		16	558583	07/12/2021 7/12/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$128.00
I#7082047; Patches - Watson		8	558583	07/12/2021 7/12/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$64.00
I#7082047; Patches - Cunningham		6	558583	07/12/2021 7/12/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$48.00
I#7082047; Patches - Firebaugh		18	558583	07/12/2021 7/12/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$144.00
I#7082047; Hem - Firebaugh		2	558583	07/12/2021 7/12/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$24.00
I#7082047; Hem - Bofto		2	558583	07/12/2021 7/12/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$24.00
					Check #: 503157	
					PO/InvoiceTotal:	\$432.00
					Vendor Total:	\$432.00
BALCO UNIFORM CO INC	041513					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#62957-1 FLEECE JACKET		1	558570	07/09/2021 7/9/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$122.12
I#62957-1 APPLY 3 EMBLEMS		1	558570	07/09/2021 7/9/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$9.00
I#62957-1 FLEECE JACKET		2	558570	07/09/2021 7/9/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$216.00
I#62957-1 APPLY 3 EMBLEMS		2	558570	07/09/2021 7/9/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$18.00
I#62957-1 FLEECE JACKET		1	558570	07/09/2021 7/9/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$108.00
I#62957-1 APPLY EMBLEMS		1	558570	07/09/2021 7/9/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$9.00
I#62957-1 FLEECE JACKET		1	558570	07/09/2021 7/9/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$108.00
I#62957-1 APPLY EMBLEMS		1	558570	07/09/2021 7/9/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$9.00
I#62957-1 NAMETAGS VELCRO		15	558570	07/09/2021 7/9/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$108.00

Check #: 503158

PO/InvoiceTotal: \$707.12

Vendor Total: \$707.12

BARGREEN ELLINGSON INC 046659

Check Group:

I#009919079 PAPER TOWEL		8	558572	07/09/2021 7/9/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$423.44
I#009919079 TAMPONS		24	558572	07/09/2021 7/9/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,278.56
I#009919079 TOILET PAPER		25	558572	07/09/2021 7/9/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,026.00

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#009919079 FACIAL TISSUE		3	558572	07/09/2021 7/9/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$87.15
#009919079 FLOOR SQUEEGEE		2	558572	07/09/2021 7/9/2021	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$41.20
Check #: 503159						
PO/InvoiceTotal:						\$3,856.35
Vendor Total:						\$3,856.35
BATTERIES PLUS STORE #253	042967					
Check Group:						
#P41288442; Batteries Honda Rhino ATV		2	558578	07/12/2021 7/12/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$153.00
Check #: 503160						
PO/InvoiceTotal:						\$153.00
Vendor Total:						\$153.00
BISHOP, HALLIE						
Check Group:						
Mileage & Per Diem MCAA Training Fairmont H.B.		1	558564	07/09/2021 7/9/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$371.04
Check #: 503161						
PO/InvoiceTotal:						\$371.04
Vendor Total:						\$371.04
BLACKFOOT.						
Check Group:						
A#178290 7/1/21 PHONE - ETHERNET		1	558561	07/09/2021 7/9/2021	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,273.69
Check #: 503162						
PO/InvoiceTotal:						\$1,273.69
Vendor Total:						\$1,273.69
CALLENDER, VICKE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mileage & Per Diem MCAA Training Fairmont 6/30-7/2/21 VC		1	558550	07/09/2021 7/9/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$371.04
					Check #: 503163	
						PO/InvoiceTotal: <u>\$371.04</u>
						Vendor Total: <u>\$371.04</u>
CIVIC RESEARCH INSTITUTE	035115					
Check Group:						
I#3087333-R2 SUBSCRIPTION RENEW LAW REPORTER FY21/22		1	558571	07/09/2021 7/9/2021	2300.000.136.420200.368 DETENTION- SOFTWARE/HARDWARE MAINT	\$179.95
					Check #: 503164	
						PO/InvoiceTotal: <u>\$179.95</u>
						Vendor Total: <u>\$179.95</u>
COMMUNITY SEVEN TV	034125					
Check Group:						
1stQTR RECORDINGS FY22		1	558528	07/07/2021 7/7/2021	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,875.00
					Check #: 503165	
						PO/InvoiceTotal: <u>\$6,875.00</u>
						Vendor Total: <u>\$6,875.00</u>
CORNE, TODD						
Check Group:						
Mileage & Per Diem MCAA Training Fairmont 6/30-7/2/21 TC		1	558560	07/09/2021 7/9/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$348.04
					Check #: 503166	
						PO/InvoiceTotal: <u>\$348.04</u>
						Vendor Total: <u>\$348.04</u>
CURRIE, SABRINA						

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Check Group:						
Mileage & Per Diem MCAA Training Fairmont 6/30-7/2/21 SC		1	558566	07/09/2021 7/9/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$348.04
Check #: 503167						
						PO/InvoiceTotal: <u>\$348.04</u>
						Vendor Total: <u>\$348.04</u>
DRIVER AND VEHICLE RECORDS DIV	043168					
Check Group:						
Driving Transcript TK2021-2397 St v Jordan Bain		1	558549	07/09/2021 7/9/2021	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$4.00
Check #: 503168						
						PO/InvoiceTotal: <u>\$4.00</u>
						Vendor Total: <u>\$4.00</u>
FILEVINE INC						
Check Group:						
I#INV013142 - Remainder Implementation Fee, Data Migration - Per Contract 7/1/21		1	558565	07/09/2021 7/9/2021	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	\$43,102.50
Check #: 503169						
						PO/InvoiceTotal: <u>\$43,102.50</u>
						Vendor Total: <u>\$43,102.50</u>
GALLAGHER, MARGARET						
Check Group:						
Mileage & Per Diem MCAA Training Fairmont 6/30-7/2/21 MG		1	558554	07/09/2021 7/9/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$371.04
Check #: 503170						
						PO/InvoiceTotal: <u>\$371.04</u>
						Vendor Total: <u>\$371.04</u>
HENDRICKS, KELSEY						

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Check Group:						
Mileage & Per Diem MCAA Training Fairmont 6/30-7/2/21 KH		1	558567	07/09/2021 7/9/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$371.04
Check #: 503171						
						PO/InvoiceTotal: <u>\$371.04</u>
						Vendor Total: <u>\$371.04</u>
HENRY, CLAUDETTE						
Check Group:						
I#11 - DC18-321&DC19-829 St v R Sullivan Transcript 7.6.21		1	558556	07/09/2021 7/9/2021	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$18.25
Check #: 503172						
						PO/InvoiceTotal: <u>\$18.25</u>
						Vendor Total: <u>\$18.25</u>
INVESTMENT PROPERTIES FINANCE GROUP LLC						
Check Group:						
A12017 Redemption (207)		1	558582	7/12/2021 7/12/2021	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,946.67
Check #: 503173						
						PO/InvoiceTotal: <u>\$3,946.67</u>
						Vendor Total: <u>\$3,946.67</u>
KELLEY CONNECT						
Check Group:						
I#IN861998 Contract Sharp copies 7/1/21-6/30/22		1	558562	07/09/2021 7/9/2021	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	\$571.12
Check #: 503174						
						PO/InvoiceTotal: <u>\$571.12</u>
						Vendor Total: <u>\$571.12</u>
KINGS ACE HARDWARE, STATE						
Check Group:						

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#742024/2 A#200411 Wasp Traps, insect killer		1	558551	07/09/2021 7/9/2021	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$41.96
					Check #: 503175	
						PO/InvoiceTotal: <u>\$41.96</u>
						Vendor Total: <u>\$41.96</u>
LIX, MORGAN						
Check Group:						
Mileage & Per Diem MCAA Training Fairmont 6/30-7/2/21 ML		1	558568	07/09/2021 7/9/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$334.04
					Check #: 503176	
						PO/InvoiceTotal: <u>\$334.04</u>
						Vendor Total: <u>\$334.04</u>
MACO PCT						
Check Group:						
#YS56PCT2022 GEN LIAB INSURANCE FY22		1	558555	07/09/2021 7/9/2021	2190.000.429.510330.510 REINSURANCE POLICIES	\$391,769.40
					Check #: 503177	
						PO/InvoiceTotal: <u>\$391,769.40</u>
						Vendor Total: <u>\$391,769.40</u>
MASBO						
	020268					
Check Group:						
#9546 FY2022 MASBO Dues (7/1/21-6/30/22); Assoc Memberships SL KM		2	558569	07/09/2021 7/9/2021	1000.000.113.410540.330 TREASURER- MEMBERSHIP & DUES	\$120.00
					Check #: 503178	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
MCKITTRICK, ANN MARIE						
	047947					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage & Per Diem MCAA Training Fairmont AM	6/30-7/2/21	1	558545	07/09/2021	2301.000.122.411100.370	\$371.04
				7/9/2021	ATTORNEY- TRAVEL	
					Check #: 503179	
						PO/InvoiceTotal: <u>\$371.04</u>
						Vendor Total: <u>\$371.04</u>
METRAPARK PETTY CASH	011084					
Check Group:						
7/7 MT FAIR ENTRY OFFICE PETTY CASH		1	558536	07/07/2021	5810.000.000.010300.000	\$200.00
				7/7/2021	METRA PETTY CASH	
					Check #: 503180	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
MOUNTAIN ALARM						
Check Group:						
I#2460497; Monitor Payne bldg. 7/1/21		1	558585	07/12/2021	2300.000.135.420180.399	\$47.30
				7/12/2021	MISC- CONTRACT SERVICE	
I#2466183; Monitor evid. bldg. 7/1/21		1	558585	07/12/2021	2300.000.131.420140.202	\$44.55
				7/12/2021	DETECTIVES- EXPENSE OF INVEST	
					Check #: 503181	
						PO/InvoiceTotal: <u>\$91.85</u>
						Vendor Total: <u>\$91.85</u>
PAYNE WEST INSURANCE						
Check Group:						
I#305852 CRIME POLICY FY22		1	558576	07/09/2021	2190.000.429.510330.510	\$5,510.00
				7/9/2021	REINSURANCE POLICIES	
I#305851 CYBER INS. FY22		1	558576	07/09/2021	2190.000.429.510330.510	\$18,624.47
				7/9/2021	REINSURANCE POLICIES	
I#305845 PROPERTY & EQUIP FY22		1	558576	07/09/2021	2190.000.429.510330.510	\$217,859.00
				7/9/2021	REINSURANCE POLICIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#305848 GEN LIAB SHOOTING RANGE FY22		1	558576	07/09/2021 7/9/2021	2190.000.429.510330.510 REINSURANCE POLICIES	\$9,022.54
I#305849 EXCESS LIAB SHOOTING RANGE FY22		1	558576	07/09/2021 7/9/2021	2190.000.429.510330.510 REINSURANCE POLICIES	\$3,888.13
Check #: 503182						
PO/InvoiceTotal:						\$254,904.14
Vendor Total:						\$254,904.14
PEDERSON, SCOTT						
Check Group:						
Mileage & Per Diem MCAA Training Fairmont 6/30-7/2/21 SP		1	558558	07/09/2021 7/9/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$348.04
Check #: 503183						
PO/InvoiceTotal:						\$348.04
Vendor Total:						\$348.04
REPUBLIC SERVICES #892						
Check Group:						
A#30892-0018795 I#943170 Riverside Cem 7/1-31		1	558553	07/09/2021 7/9/2021	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$72.87
Check #: 503184						
PO/InvoiceTotal:						\$72.87
Vendor Total:						\$72.87
ROCKY MOUNTAIN INFO NETWORK						
Check Group:						
I#26705 Annual dues 7/1/21-6/30/22	038405	1	558577	07/12/2021 7/12/2021	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$200.00
Check #: 503185						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
RYAN, JOHN						

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Check Group:						
Mileage & Per Diem MCAA Training Fairmont 6/30-7/2/21 JR		1	558563	07/09/2021 7/9/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$371.04
Check #: 503186						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
\$371.04						
SPHERION STAFFING LLC						
Check Group:						
I#RL2425671 7/1-2/21 PSA BM		1	558552	07/09/2021 7/9/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$390.00
Check #: 503187						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
\$390.00						
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#INV2000116555 Inmate Breakfast 7/2/21		1061	558575	07/09/2021 7/9/2021	2300.000.136.420200.223 DETENTION- FOOD	\$1,573.46
I#INV2000116555 Inmate Lunch 7/2/21		999	558575	07/09/2021 7/9/2021	2300.000.136.420200.223 DETENTION- FOOD	\$1,481.52
I#INV2000116555 Inmate Dinner 7/2/21		1052	558575	07/09/2021 7/9/2021	2300.000.136.420200.223 DETENTION- FOOD	\$1,560.12
Check #: 503188						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
\$4,615.10						
TIERNAN, AMANDA						
Check Group:						
Per Diem MCAA Training Fairmont 6/30-7/2/21 AT		1	558559	07/09/2021 7/9/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$100.00
Check #: 503189						

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						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
TWITO, SCOTT	041503					
Check Group:						
Mileage & Per Diem MCAA Training Fairmont 6/30-7/2/21 ST		1	558548	07/09/2021 7/9/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$361.04
						Check #: 503190
						PO/InvoiceTotal: <u>\$361.04</u>
						Vendor Total: <u>\$361.04</u>
UNIFORMS2GEAR, INC						
Check Group:						
#114867 TDU SHIRT		4	558574	07/09/2021 7/9/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$171.04
#114867 TDU PANTS		5	558574	07/09/2021 7/9/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$184.70
#114699 TDU SHIRT		4	558574	07/09/2021 7/9/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$180.56
#114696 ADD PATCH		2	558574	07/09/2021 7/9/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$7.00
#114696 ADD PATCH		8	558574	07/09/2021 7/9/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$28.00
#114696 TDU SHIRT		4	558574	07/09/2021 7/9/2021	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$180.56
						Check #: 503191
						PO/InvoiceTotal: <u>\$751.86</u>
						Vendor Total: <u>\$751.86</u>
US FOODS INC	002926					
Check Group:						
#3259463 A#94194115 Food		1	558546	07/09/2021 7/9/2021	2399.000.235.420250.223 YSC- FOOD	\$1,320.41

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#3259463 A#94194115 Detergent		1	558546	07/09/2021 7/9/2021	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$56.80
					Check #: 503192	
						PO/InvoiceTotal: <u>\$1,377.21</u>
						Vendor Total: <u>\$1,377.21</u>
VESTAL, PAUL						
Check Group:						
Mileage & Per Diem MCAA Training Fairmont 6/30-7/2/21 PV		1	558557	07/09/2021 7/9/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$348.04
					Check #: 503193	
						PO/InvoiceTotal: <u>\$348.04</u>
						Vendor Total: <u>\$348.04</u>
WATSON, LAURA	043946					
Check Group:						
Mileage & Per Diem MCAA Training Fairmont 6/30-7/2/21 LW		1	558544	07/09/2021 7/9/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$235.52
					Check #: 503194	
						PO/InvoiceTotal: <u>\$235.52</u>
						Vendor Total: <u>\$235.52</u>
WEST END LOCK & SECURITY INC	046477					
Check Group:						
#111822F; LABOR		1	558579	07/12/2021 7/12/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$40.00
#111816F; LABOR		1	558579	07/12/2021 7/12/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$24.00
					Check #: 503195	
						PO/InvoiceTotal: <u>\$64.00</u>
						Vendor Total: <u>\$64.00</u>
WESTERN DETENTION	045397					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#20211788; SSCO ED-39		1	558580	07/12/2021 7/12/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$227.52
Check #: 503196						
PO/InvoiceTotal:						\$227.52
Vendor Total:						\$227.52
ZINK, EDWARD	041390					
Check Group:						
Mileage & Per Diem MCAA Training Fairmont 6/30-7/2/21 EZ		1	558547	07/09/2021 7/9/2021	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$371.04
Check #: 503197						
PO/InvoiceTotal:						\$371.04
Vendor Total:						\$371.04
Grand Total:						\$721,354.43

End of Report