

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/23/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|------------------------------|----------|
| 360 OFFICE SOLUTIONS | | | | | | |
| Check Group: | | | | | | |
| #1109550-0; Paper, Binders, Pens | | 1 | 561716 | 11/19/2021 | 2190.000.429.510333.210 | \$66.21 |
| | | | | 11/19/2021 | INSUR ADMIN- OFFICE SUPPLIES | |
| | | | | | Check #: 506093 | |
| | | | | | PO/InvoiceTotal: | \$66.21 |
| Check Group: | | | | | | |
| #1109340-0; Copy paper, envelopes, writing pads, folders, pens, highlighters | | 1 | 561717 | 11/19/2021 | 2300.000.130.420110.210 | \$484.08 |
| | | | | 11/19/2021 | ADMIN- OFFICE SUPPLIES | |
| #IN202461 C#10512-01 overage fee 10/10-11/9/21 | | 1 | 561717 | 11/19/2021 | 2300.000.130.420110.363 | \$70.67 |
| | | | | 11/19/2021 | ADMIN- MACHINE MAINT | |
| | | | | | Check #: 506093 | |
| | | | | | PO/InvoiceTotal: | \$554.75 |
| Check Group: | | | | | | |
| #1110484-0 batteries/pens | | 1 | 561745 | 11/19/ 2021 | 1000.000.100.410100.210 | \$33.95 |
| | | | | 11/19/2021 | BOCC- OFFICE SUPPLIES | |
| | | | | | Check #: 506093 | |
| | | | | | PO/InvoiceTotal: | \$33.95 |
| Check Group: | | | | | | |
| #1110713-0 Whiteout Tape | | 1 | 561765 | 11/22/2021 | 6040.000.400.500300.220 | \$18.74 |
| | | | | 11/22/2021 | GIS- OPERATING SUPPLIES | |
| #1110713-0 STAPLES | | 1 | 561765 | 11/22/2021 | 6040.000.400.500300.220 | \$0.69 |
| | | | | 11/22/2021 | GIS- OPERATING SUPPLIES | |
| | | | | | Check #: 506093 | |
| | | | | | PO/InvoiceTotal: | \$19.43 |
| | | | | | Vendor Total: | \$674.34 |

ALLIANT INSURANCE SERVICES INC - 8377

Check Group:

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/23/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|--|------------|
| A#YELLCOU-02, I#1809115, consulting fee Nov 2021 | | 1 | 561773 | 11/22/2021 11/22/2021 | 6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT | \$5,000.00 |
| A#YELLCOU-02, I#1809115, Alliant Analytics Nov 2021 | | 1 | 561773 | 11/22/2021 11/22/2021 | 6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES | \$810.00 |
| Check #: 506094 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,810.00 |
| Vendor Total: | | | | | | \$5,810.00 |
| AMERICAN MEDICAL RESPONSE AMBULANCE | | | | | | |
| Check Group: | | | | | | |
| I#014-37017 HOSPITAL TRANS (MS) 10/20/2021 | | 1 | 561723 | 11/19/2021 11/19/2021 | 2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS | \$480.99 |
| Check #: 506095 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$480.99 |
| Vendor Total: | | | | | | \$480.99 |
| ANGEL LIND'S DAIRY INC | | | | | | |
| Check Group: | | | | | | |
| I#8012626 A#YOUTHS Dairy | | 1 | 561762 | 11/22/2021 11/22/2021 | 2399.000.235.420250.223 YSC- FOOD | \$115.20 |
| Check #: 506096 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$115.20 |
| Vendor Total: | | | | | | \$115.20 |
| ARCHIE COCHRANE MOTORS | | | | | | |
| 001410 | | | | | | |
| Check Group: | | | | | | |
| I#796427/1; Car #30 front brakes | | 1 | 561705 | 11/19/2021 11/19/2021 | 2300.000.132.420150.361 PATROL- VEHICLE REPAIRS | \$258.24 |
| Check #: 506097 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$258.24 |
| Vendor Total: | | | | | | \$258.24 |
| BARMAN, MELANIE | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|---|----------|
| 11/2/2021 Election Judge | | 1 | 561737 | 11/19/2021 11/19/2021 | 1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES | \$381.25 |
| Check #: 506098 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$381.25 |
| Vendor Total: | | | | | | \$381.25 |

BILLINGS CLINIC.....

Check Group:

| | | | | | | |
|--|--|---|--------|--------------------------|--|------------|
| I#547494206-P MEDICAL SERVICE (MR) 2/28/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$1,202.60 |
| I#547494175-P MEDICAL SERVICE (MR) 3/1/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$1,087.80 |
| I#547494173-P MEDICAL SERVICE (MR) 3/10/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$726.60 |
| I#547494203-P MEDICAL SERVICE (MR) 3/9/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$677.60 |
| I#547494197-P MEDICAL SERVICE (MR) 2/28/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$677.60 |
| I#547494208-P MEDICAL SERVICE (MR) 2/28/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$658.70 |
| I#547494199-P MEDICAL SERVICE (MR) 2/28/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$638.40 |
| I#547494171-P MEDICAL SERVICE (MR) 3/01/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$572.60 |
| I#547494185-P MEDICAL SERVICE (MR) 3/6/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$508.20 |
| I#547494211-P MEDICAL SERVICE (MR) 3/4/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$508.20 |
| I#547494207-P MEDICAL SERVICE (MR) 3/9/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$467.60 |
| I#547494195-P MEDICAL SERVICE (MR) 3/13/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$408.10 |

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|--|----------|-----|--------|--------------------------|--|----------|
| I#547494179-P MEDICAL SERVICE (MR) 2/28/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$362.60 |
| I#547494213-P MEDICAL SERVICE (MR) 3/1/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$277.20 |
| I#547494187-P MEDICAL SERVICE (MR) 3/10/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$244.30 |
| I#547494192-P MEDICAL SERVICE (MR) 3/15/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$233.80 |
| I#547494205-P MEDICAL SERVICE (MR) 3/2/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$207.20 |
| I#547494177-P MEDICAL SERVICE (MR) 3/14/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$175.70 |
| I#547494212-P MEDICAL SERVICE (MR) 3/2/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$138.60 |
| I#547494214-P MEDICAL SERVICE (MR) 3/1/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$138.60 |
| I#547494201-P MEDICAL SERVICE (MR) 3/03/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$138.60 |
| I#547494202-P MEDICAL SERVICE (MR) 3/5/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$138.60 |
| I#547494180-P MEDICAL SERVICE (MR) 3/14/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$138.60 |
| I#547494183-P MEDICAL SERVICE (MR) 3/4/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$116.90 |
| I#547494210-P MEDICAL SERVICE (MR) 2/28/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$30.10 |
| I#547494191-P MEDICAL SERVICE (MR) 3/12/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$20.30 |
| I#547494190-P MEDICAL SERVICE (MR) 3/15/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$20.30 |

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|--|----------|-----|--------|--------------------------|--|------------|
| I#547494176-P MEDICAL SERVICE (MR) 2/28/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$20.30 |
| I#547494204-P MEDICAL SERVICE (MR) 3/3/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$138.60 |
| I#546403803-I MEDICAL SERVICE (ST) 6/7/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$851.90 |
| I#546412758-P MEDICAL SERVICE (ST) 6/7/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$164.50 |
| I#546758878-P MEDICAL SERVICE (ST) 6/15/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$1,278.90 |
| I#546405316-I MEDICAL SERVICE (6/15/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$4,851.00 |
| I#546396994-P MEDICAL SERVICE (CJ) 7/2/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS | \$173.60 |
| I#546451277-P MEDICAL SERVICE (LD) 7/7/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS | \$357.00 |
| I#546484147-P MEDICAL SERVICE (LD) 7/8/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS | \$212.10 |
| I#546442630-I MEDICAL SERVICE (LD) 7/7/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS | \$2,706.90 |
| I#547338867-I MEDICAL SERVICE (CA) 8/10/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS | \$1,878.10 |
| I#547338869-P MEDICAL SERVICE (CA) 8/10/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS | \$357.00 |
| I#547338871-P MEDICAL SERVICE (CA) 8/10/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS | \$114.80 |
| I#547338868-P MEDICAL SERVICE (CA) 8/10/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS | \$20.30 |
| I#547494168-P MEDICAL SERVICE (MR) 3/4/21 | | 1 | 561714 | 11/22/2021 11/22/2021 | 2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY | \$1,257.20 |

Check #: 506099

Yellowstone County

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|--------|--------|-------------------------|-------------------------------|-------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$24,897.60</u> |
| | | | | | | Vendor Total: <u>\$24,897.60</u> |
| BILLINGS FLYING SERVICE INC | | | | | | |
| Check Group: | | | | | | |
| I#00743; Helicopter cart modification | 1 | 561724 | | 11/19/2021 | 2300.000.132.420150.220 | \$500.00 |
| | | | | 11/19/2021 | PATROL- OPERATING SUPPLIES | |
| I#00743; Helicopter searchlight | 1 | 561724 | | 11/19/2021 | 2916.000.132.420205.940 | \$5,087.01 |
| | | | | 11/19/2021 | JAG 2021 SH69 | |
| I#00743; Helicopter searchlight repairs | 1 | 561724 | | 11/19/2021 | 2916.000.132.420205.940 | \$4,557.00 |
| | | | | 11/19/2021 | JAG 2021 SH69 | |
| I#00743; Helicopter searchlight screws | 1 | 561724 | | 11/19/2021 | 2916.000.132.420205.220 | \$19.90 |
| | | | | 11/19/2021 | JAG 2021 SH69 | |
| I#00743; Helicopter headsets | 4 | 561724 | | 11/19/2021 | 2916.000.132.420205.220 | \$1,500.00 |
| | | | | 11/19/2021 | JAG 2021 SH69 | |
| Check #: 506100 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$11,663.91</u> |
| | | | | | | Vendor Total: <u>\$11,663.91</u> |
| BLUE KNIGHT SECURITY LLC | | | | | | |
| Check Group: | | | | | | |
| I#2516; Extradite from TX to YCDF (Rowland) | 1 | 561726 | | 11/19/2021 | 2300.000.136.420200.310 | \$3,025.00 |
| | | | | 11/19/2021 | DETENTION- PRISONER TRANSPORT | |
| Check #: 506101 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$3,025.00</u> |
| | | | | | | Vendor Total: <u>\$3,025.00</u> |
| BNSF RAILWAY COMPANY.. | | | | | | |
| Check Group: | | | | | | |
| C#40154063 I#21003443 LAND LEASE | 1 | 561739 | | 11/19/2021 | 2110.000.401.430200.220 | \$106.09 |
| | | | | 11/19/2021 | ROAD- OPERATING SUPPLIES | |
| ROADWAY PERMIT POMPEYS PILLAR MONT 11/1-11/26 | 1 | 561739 | | 11/19/2021 | 2110.000.401.430200.220 | \$5.00 |
| | | | | 11/19/2021 | ROAD- OPERATING SUPPLIES | |

Yellowstone County

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---------------------------------|---|
| Check #: 506102 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$111.09 |
| | | | | | | Vendor Total: <u> </u> \$111.09 |
| BROWN'S AUTO SERVICE INC | 034065 | | | | | |
| Check Group: | | | | | | |
| I#157677; Car #25 50k trans. svc. | | 1 | 561711 | 11/19/2021 | 2300.000.132.420150.361 | \$306.08 |
| | | | | 11/19/2021 | PATROL- VEHICLE REPAIRS | |
| Check #: 506103 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$306.08 |
| | | | | | | Vendor Total: <u> </u> \$306.08 |
| CAPITAL ONE | | | | | | |
| Check Group: | | | | | | |
| I#646363 SC candy 10/13/21 | | 1 | 561722 | 11/19/2021 | 2300.000.136.420200.222 | \$350.40 |
| | | | | 11/19/2021 | DETENTION- INMATE BENEFIT | |
| I#646363 SC Water 11/3/21 | | 1 | 561722 | 11/19/2021 | 2300.000.136.420200.222 | \$20.52 |
| | | | | 11/19/2021 | DETENTION- INMATE BENEFIT | |
| I#646363 SC Candy/Soda 11/4/21 | | 1 | 561722 | 11/19/2021 | 2300.000.136.420200.222 | \$701.02 |
| | | | | 11/19/2021 | DETENTION- INMATE BENEFIT | |
| Check #: 506104 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$1,071.94 |
| | | | | | | Vendor Total: <u> </u> \$1,071.94 |
| CHARTER COMMUNICATIONS. | | | | | | |
| Check Group: | | | | | | |
| I#2088374111521 A#8313200012088374 11/15/21 | | 1 | 561721 | 11/19/2021 | 2300.000.126.420800.345 | \$109.99 |
| | | | | 11/19/2021 | CORONER- TELEPHONE & TECHNOLOGY | |
| Check #: 506105 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$109.99 |
| | | | | | | Vendor Total: <u> </u> \$109.99 |
| CLAWSON, LINDA | | | | | | |
| Check Group: | | | | | | |

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|---------------------------------------|----------|-----|--------|--------------------------|---|------------|
| 11/2/2021 Election Judge | | 1 | 561750 | 11/19/2021 11/19/2021 | 1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES | \$476.25 |
| Check #: 506106 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$476.25 |
| Vendor Total: | | | | | | \$476.25 |
| CML SECURITY, LLC | | | | | | |
| Check Group: | | | | | | |
| #71434-005 MAINTENANCE VISIT #1 2021 | | 1 | 561725 | 11/19/2021 11/19/2021 | 2300.000.136.420200.368 DETENTION- SOFTWARE/HARDWARE MAINT | \$6,900.00 |
| Check #: 506107 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,900.00 |
| Vendor Total: | | | | | | \$6,900.00 |
| DANA SAFETY SUPPLY INC | | | | | | |
| Check Group: | | | | | | |
| #757109; Sirens - new patrol vehicles | | 5 | 561719 | 11/19/2021 11/19/2021 | 2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT | \$2,329.27 |
| Check #: 506108 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,329.27 |
| Vendor Total: | | | | | | \$2,329.27 |
| DAVIS, DONNA | | | | | | |
| Check Group: | | | | | | |
| 11/2/2021 Election Judge | | 1 | 561740 | 11/19/2021 11/19/2021 | 1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES | \$311.25 |
| Check #: 506109 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$311.25 |
| Vendor Total: | | | | | | \$311.25 |
| DOKKEN, KATHY | | | | | | |
| Check Group: | | | | | | |
| 11/2/2021 Election Judge | | 1 | 561761 | 11/22/2021 11/22/2021 | 1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES | \$165.00 |

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|---|----------|-----|--------|--------------------------|--|-------------|
| Check #: 506110 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$165.00 |
| Vendor Total: | | | | | | \$165.00 |
| FRANK, BOB. | | | | | | |
| Check Group: | | | | | | |
| I#273153 Drain Cleaning & Maint Nov 2021 | | 1 | 561774 | 11/22/2021 11/22/2021 | 7259.000.730.431200.362 HARLAN DRAIN- MAINT & REPAIRS | \$1,260.00 |
| Check #: 506111 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,260.00 |
| Vendor Total: | | | | | | \$1,260.00 |
| GOODRIDGE, TIM | | | | | | |
| Check Group: | | | | | | |
| PER DIEM IAFE CONV SAN ANTONIO 11/27-12/2/21 TM | | 1 | 561756 | 11/19/2021 11/19/2021 | 5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING | \$250.00 |
| Check #: 506112 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$250.00 |
| Vendor Total: | | | | | | \$250.00 |
| GUARDIAN TAX MT LLC | | | | | | |
| Check Group: | | | | | | |
| A17254 Redemption (339) | | 1 | 561770 | 11/22/2021 11/22/2021 | 7150.000.000.021250.000 REDEMPTION DUE TO OTHERS | \$2,887.61 |
| B01366 Redemption (340) | | 1 | 561770 | 11/22/2021 11/22/2021 | 7150.000.000.021250.000 REDEMPTION DUE TO OTHERS | \$3,090.56 |
| C06441 Redemption (341) | | 1 | 561770 | 11/22/2021 11/22/2021 | 7150.000.000.021250.000 REDEMPTION DUE TO OTHERS | \$3,187.30 |
| C04793 Redemption (342) | | 1 | 561770 | 11/22/2021 11/22/2021 | 7150.000.000.021250.000 REDEMPTION DUE TO OTHERS | \$981.90 |
| Check #: 506113 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10,147.37 |
| Vendor Total: | | | | | | \$10,147.37 |

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Voucher Batch Number: 1136

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|---|----------|
| HAWK, JANET | | | | | | |
| Check Group: | | | | | | |
| 11/2/2021 Election Judge | | 1 | 561741 | 11/19/2021 11/19/2021 | 1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES | \$555.00 |
| Check #: 506114 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$555.00 |
| Vendor Total: | | | | | | \$555.00 |
| HUNT, MONA | | | | | | |
| Check Group: | | | | | | |
| MILEAGE MACO HR WORKSHOP MILES CITY 11/15/21 MH | | 1 | 561771 | 11/22/2021 11/22/2021 | 1000.000.113.410540.370 TREASURER- TRAVEL | \$161.28 |
| Check #: 506115 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$161.28 |
| Vendor Total: | | | | | | \$161.28 |
| INDUSTRIAL COMMUNICATIONS & ELECTRONICS 003555 | | | | | | |
| Check Group: | | | | | | |
| #41075; Lockwood channel repair | | 1 | 561706 | 11/19/2021 11/19/2021 | 2300.000.135.420180.316 MISC- RADIO MAINT | \$535.50 |
| Check #: 506116 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$535.50 |
| Vendor Total: | | | | | | \$535.50 |
| JOHANNES, PAULA | | | | | | |
| Check Group: | | | | | | |
| 11/2/2021 Election Judge | | 1 | 561736 | 11/19/2021 11/19/2021 | 1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES | \$203.75 |
| Check #: 506117 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$203.75 |
| Vendor Total: | | | | | | \$203.75 |
| JORDAN, SUSAN | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1136

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---------------------------------------|------------|
| Check Group: | | | | | | |
| 9/24-10/29/21 MAINT ZIMMERMAN PK | | 1 | 561766 | 11/22/2021 | 2210.000.405.460430.399 | \$425.00 |
| | | | | 11/22/2021 | PARKS- OTHER CONTRACT SERVICES | |
| | | | | | Check #: 506118 | |
| | | | | | PO/InvoiceTotal: | \$425.00 |
| | | | | | Vendor Total: | \$425.00 |
| KENT, MARTIN | | | | | | |
| Check Group: | | | | | | |
| Writ SM 19 5209 #21002829 Kent v. Falcon Ck. #1363428 - Advanced Care Hospital A101-97159 | | 1 | 561730 | 11/19/2021 | 7151.000.000.021250.000 | \$433.78 |
| | | | | 11/19/2021 | SHERIFF WRITS & NOTICES DUE TO OTHERS | |
| | | | | | Check #: 506119 | |
| | | | | | PO/InvoiceTotal: | \$433.78 |
| | | | | | Vendor Total: | \$433.78 |
| KIMMERLE, LAURI | | | | | | |
| Check Group: | | | | | | |
| 11/2/2021 Election Judge | | 1 | 561751 | 11/19/2021 | 1000.000.104.410600.393 | \$367.50 |
| | | | | 11/19/2021 | ELECTIONS- ELECTION/OTHER JUDGES | |
| | | | | | Check #: 506120 | |
| | | | | | PO/InvoiceTotal: | \$367.50 |
| | | | | | Vendor Total: | \$367.50 |
| KINDSFATHER, GARY | | | | | | |
| Check Group: | | | | | | |
| #273152 Drain Cleaning & Maint Nov 2021 | 022304 | 1 | 561768 | 11/22/2021 | 7259.000.730.431200.362 | \$7,860.00 |
| | | | | 11/22/2021 | HARLAN DRAIN- MAINT & REPAIRS | |
| | | | | | Check #: 506121 | |
| | | | | | PO/InvoiceTotal: | \$7,860.00 |
| | | | | | Vendor Total: | \$7,860.00 |
| KINGS ACE HARDWARE, STATE | | | | | | |

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Voucher Batch Number: 1136

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|------------------------------|----------|
| Check Group: | | | | | | |
| I#745176/2 FUSE MICRO OVEN | | 1 | 561720 | 11/19/2021 | 2300.000.136.420200.362 | \$6.99 |
| | | | | 11/19/2021 | DETENTION- MAINT & REPAIRS | |
| | | | | | Check #: 506122 | |
| | | | | | PO/InvoiceTotal: | \$6.99 |
| | | | | | Vendor Total: | \$6.99 |
| LEE ENTERPRISES OF MONTANA | | | | | | |
| Check Group: | | | | | | |
| A#102-60120001 O#69418 Close of Reg | | 1 | 561744 | 11/19/2021 | 1000.000.104.410600.331 | \$58.50 |
| | | | | 11/19/2021 | ELECTIONS- PRINTING PROCEEDS | |
| A#102-60120001 O#69427 Notice of Subdivision | | 1 | 561744 | 11/19/2021 | 1000.000.104.410600.331 | \$39.00 |
| | | | | 11/19/2021 | ELECTIONS- PRINTING PROCEEDS | |
| A#102-60120001 O#74762 Voting Systems | | 1 | 561744 | 11/19/2021 | 1000.000.104.410600.331 | \$260.00 |
| | | | | 11/19/2021 | ELECTIONS- PRINTING PROCEEDS | |
| A#102-60120001 O#74768 Notice of Count | | 1 | 561744 | 11/19/2021 | 1000.000.104.410600.331 | \$26.00 |
| | | | | 11/19/2021 | ELECTIONS- PRINTING PROCEEDS | |
| | | | | | Check #: 506123 | |
| | | | | | PO/InvoiceTotal: | \$383.50 |
| Check Group: | | | | | | |
| I#75299 A#10260120042 2021 RE LEGAL AD | | 1 | 561772 | 11/22/2021 | 1000.000.113.410540.332 | \$19.50 |
| | | | | 11/22/2021 | TREASURER- PUBLICATIONS | |
| | | | | | Check #: 506123 | |
| | | | | | PO/InvoiceTotal: | \$19.50 |
| | | | | | Vendor Total: | \$403.00 |
| LOVERIDGE, CHARLIE | | | | | | |
| Check Group: | | | | | | |
| PER DIEM IAFE CONV SAN ANTONIO 11/27-12/2/21 CL | | 1 | 561755 | 11/22/2021 | 5810.000.551.460442.370 | \$213.00 |
| | | | | 11/22/2021 | METRA ADMIN- TRAVEL/MOVING | |
| | | | | | Check #: 506124 | |
| | | | | | PO/InvoiceTotal: | \$213.00 |

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Voucher Batch Number: 1136

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|--------|--------|--------------------------|---|----------|
| Vendor Total: | | | | | | \$213.00 |
| MARISKA, JAMES | | | | | | |
| Check Group: | | | | | | |
| 11/2/2021 Election Judge | | 1 | 561746 | 11/19/2021 11/19/2021 | 1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES | \$448.75 |
| Check #: 506125 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$448.75 |
| Vendor Total: | | | | | | \$448.75 |
| MARTIN, CHERYL | | | | | | |
| Check Group: | | | | | | |
| 11/2/2021 Election Judge | | 1 | 561752 | 11/19/2021 11/19/2021 | 1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES | \$195.00 |
| Check #: 506126 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$195.00 |
| Vendor Total: | | | | | | \$195.00 |
| MONTANA MOBILE DOCUMENT SHREDDING INC | | | | | | |
| Check Group: | | | | | | |
| #64048; Shredding 11/17/21 | | 197 | 561718 | 11/19/2021 11/19/2021 | 2300.000.135.420180.399 MISC- CONTRACT SERVICE | \$37.43 |
| Check #: 506127 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$37.43 |
| Vendor Total: | | | | | | \$37.43 |
| NASW-MT | | | | | | |
| Check Group: | | | | | | |
| REG NASW TRAINING ONLINE DEC 21 SD | | 1 | 561767 | 11/22/2021 11/22/2021 | 2399.000.235.420250.378 YSC- OTHER TRAINING | \$60.00 |
| Check #: 506128 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$60.00 |
| Vendor Total: | | | | | | \$60.00 |
| NEIBAUER PAINTING | | 043887 | | | | |

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Voucher Batch Number: 1136

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Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--------------------------------------|-------------|
| Check Group: | | | | | | |
| Claim #11-22; I#7025; Repair SO deputy vehicle | | 1 | 561769 | 11/22/2021 | 2190.000.429.510200.751 | \$2,727.20 |
| | | | | 11/22/2021 | DEFENSE COSTS- AUTO COLLISION & COMP | |
| | | | | | Check #: 506129 | |
| | | | | | PO/InvoiceTotal: | \$2,727.20 |
| | | | | | Vendor Total: | \$2,727.20 |
| NORTHWESTERN ENERGY 045035 | | | | | | |
| Check Group: | | | | | | |
| A#0814719-1; Svc. evid. bldg. 11/11/21 | | 1 | 561712 | 11/19/2021 | 2300.000.131.420140.341 | \$277.38 |
| | | | | 11/19/2021 | DETECTIVES- ELECTRICITY | |
| | | | | | Check #: 506130 | |
| | | | | | PO/InvoiceTotal: | \$277.38 |
| Check Group: | | | | | | |
| A#0241256-7 3165 KING AVE E 11/12/21 | | 1 | 561731 | 11/19/2021 | 2300.000.146.411200.341 | \$15,862.08 |
| | | | | 11/19/2021 | FACILITIES JAIL- ELECTRICITY | |
| | | | | | Check #: 506130 | |
| | | | | | PO/InvoiceTotal: | \$15,862.08 |
| | | | | | Vendor Total: | \$16,139.46 |
| OVERTURF, TERRY | | | | | | |
| Check Group: | | | | | | |
| 11/2/2021 Election Judge | | 1 | 561748 | 11/19/2021 | 1000.000.104.410600.393 | \$633.75 |
| | | | | 11/19/2021 | ELECTIONS- ELECTION/OTHER JUDGES | |
| | | | | | Check #: 506131 | |
| | | | | | PO/InvoiceTotal: | \$633.75 |
| | | | | | Vendor Total: | \$633.75 |
| PETERSON QUALITY OFFICE 004980 | | | | | | |
| Check Group: | | | | | | |
| I#211103-I017 Konica 10/3-11/2 | | 1 | 561733 | 11/19/2021 | 1000.000.104.410600.368 | \$26.00 |
| | | | | 11/19/2021 | ELECTIONS- SOFTWARE/HARDWARE MAINT | |
| | | | | | Check #: 506132 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|----------------------------|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$26.00</u> |
| | | | | | | Vendor Total: <u>\$26.00</u> |
| PETERSON, CRAIG | | | | | | |
| Check Group: | | | | | | |
| IPER DIEM IAFE CONV SAN ANTONIO | | 1 | 561759 | 11/22/2021 | 5810.000.551.460442.370 | \$236.00 |
| CP | | | | 11/22/2021 | METRA ADMIN- TRAVEL/MOVING | |
| | | | | | | Check #: 506133 |
| | | | | | | PO/InvoiceTotal: <u>\$236.00</u> |
| | | | | | | Vendor Total: <u>\$236.00</u> |
| PUBLIC UTILITIES | | | | | | |
| 005150 | | | | | | |
| Check Group: | | | | | | |
| A#241023 Payne bldg. 11/11/21 | | 1 | 561707 | 11/19/2021 | 2300.000.135.420180.342 | \$324.86 |
| | | | | | | 11/19/2021 MISC- WATER |
| | | | | | | Check #: 506134 |
| | | | | | | PO/InvoiceTotal: <u>\$324.86</u> |
| | | | | | | Vendor Total: <u>\$324.86</u> |
| RDJ SPECIALITIES INC | | | | | | |
| Check Group: | | | | | | |
| #114723; Mood pencils | | 1 | 561715 | 11/19/2021 | 2300.000.130.420110.336 | \$372.47 |
| | | | | | | 11/19/2021 ADMIN- PUBLIC RELATIONS |
| | | | | | | Check #: 506135 |
| | | | | | | PO/InvoiceTotal: <u>\$372.47</u> |
| | | | | | | Vendor Total: <u>\$372.47</u> |
| ROCKY MOUNTAIN ASSOCIATION OF FAIRS. | | | | | | |
| Check Group: | | | | | | |
| #111721-B 11/17/21 REG/MEALS RMAF BLGS | | 1 | 561743 | 11/19/2021 | 5810.000.551.460442.370 | \$570.00 |
| 11/10-12/21 | | | | 11/19/2021 | METRA ADMIN- TRAVEL/MOVING | |
| | | | | | | Check #: 506136 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---------------------------------------|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$570.00</u> |
| | | | | | | Vendor Total: <u>\$570.00</u> |
| SAYE, PAULA | | | | | | |
| Check Group: | | | | | | |
| Writ DR 17 06 | | 1 | 561727 | 11/19/2021 | 7151.000.000.021250.000 | \$279.76 |
| #21002299 Easley v. Easley Ck. #76928 - S Bar S | | | | 11/19/2021 | SHERIFF WRITS & NOTICES DUE TO OTHERS | |
| A101-97283 | | | | | Check #: 506137 | |
| | | | | | | PO/InvoiceTotal: <u>\$279.76</u> |
| | | | | | | Vendor Total: <u>\$279.76</u> |
| SEWER PRO | | | | | | |
| Check Group: | | | | | | |
| #14328 TWO MOON PARK SVC CALL | | 1 | 561763 | 11/22/2021 | 2210.000.405.460430.230 | \$100.00 |
| | | | | 11/22/2021 | PARKS- REPAIR & MAINT SUPPLIES | |
| | | | | | | PO/InvoiceTotal: <u>\$100.00</u> |
| | | | | | | Vendor Total: <u>\$100.00</u> |
| SMITH FUNERAL CHAPEL | | | | | | |
| | 005690 | | | | | |
| Check Group: | | | | | | |
| VA BURIAL BENEFIT ALBERT W KERN 9/14/21 | | 1 | 561676 | 11/18/2021 | 1000.000.199.450200.396 | \$250.00 |
| | | | | 11/18/2021 | MISC- FUNERAL EXPENSE/BURIALS | |
| | | | | | | PO/InvoiceTotal: <u>\$250.00</u> |
| Check Group: | | | | | | |
| #Sullenger; Removal 11/10/21 | | 1 | 561708 | 11/19/2021 | 2300.000.126.420800.202 | \$300.00 |
| | | | | 11/19/2021 | CORONER- EXPENSE OF INVEST | |
| | | | | | | PO/InvoiceTotal: <u>\$300.00</u> |
| | | | | | | Vendor Total: <u>\$550.00</u> |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-------|--------|---------------------------|---|-------------|
| SPHERION STAFFING LLC | | | | | | |
| Check Group: | | | | | | |
| I#RL2521574 Temps end 10/31 | | 1 | 561747 | 11/19/2021` 11/19/2021 | 1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES | \$1,827.75 |
| I#RL2528198 Temps end 10/31 #2 | | 1 | 561747 | 11/19/2021` 11/19/2021 | 1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES | \$180.24 |
| I#RL2528197 Temps end 11/7 | | 1 | 561747 | 11/19/2021` 11/19/2021 | 1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES | \$1,965.75 |
| Check #: 506140 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,973.74 |
| Vendor Total: | | | | | | \$3,973.74 |
| STARPLEX CORPORATION 042999 | | | | | | |
| Check Group: | | | | | | |
| I#51236 11/17/21 DREAM CHASER RACING CLEANING | | 1 | 561735 | 11/19/2021 11/19/2021 | 5810.000.554.460442.367 METRA EVENTS- JANITORIAL | \$3,105.25 |
| I#607523 11/17/2021 ARENA DIRT WATCH | | 1 | 561735 | 11/19/2021 11/19/2021 | 5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES | \$71.83 |
| Check #: 506141 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,177.08 |
| Vendor Total: | | | | | | \$3,177.08 |
| SUMMIT FOOD SERVICE, LLC | | | | | | |
| Check Group: | | | | | | |
| I#2000127399 INMATE BREAKFAST OCT 2021 | | 16377 | 561729 | 11/19/2021 11/19/2021 | 2300.000.136.420200.223 DETENTION- FOOD | \$20,045.45 |
| I#2000127399 INMATE LUNCH OCT 2021 | | 16431 | 561729 | 11/19/2021 11/19/2021 | 2300.000.136.420200.223 DETENTION- FOOD | \$20,111.54 |
| I#2000127399 INMATE DINNER OCT 2021 | | 16863 | 561729 | 11/19/2021 11/19/2021 | 2300.000.136.420200.223 DETENTION- FOOD | \$20,640.31 |
| I#2000127417 COMMISARRY 10/21 | | 1 | 561729 | 11/19/2021 11/19/2021 | 2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES | \$65,822.45 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|----------------------------------|--------------|
| I#2000127417 HAIRCUTS 10/21 | | 1 | 561729 | 11/19/2021 | 2300.000.136.420200.220 | \$675.00 |
| | | | | 11/19/2021 | DETENTION- OPERATING SUPPLIES | |
| I#2000127418 INDIGENT COMM 10/21 | | 1 | 561729 | 11/19/2021 | 2300.000.136.420200.220 | \$3,729.66 |
| | | | | 11/19/2021 | DETENTION- OPERATING SUPPLIES | |
| | | | | | Check #: 506142 | |
| | | | | | PO/InvoiceTotal: | \$131,024.41 |
| | | | | | Vendor Total: | \$131,024.41 |
| SYSCO FOOD SERVICES OF MT | 002390 | | | | | |
| Check Group: | | | | | | |
| I#343529102 11/17/2021 FOOD | | 1 | 561732 | 11/19/2021 | 5810.000.553.460442.223 | \$6,261.93 |
| | | | | 11/19/2021 | METRA CONCESSIONS- FOOD | |
| | | | | | Check #: 506143 | |
| | | | | | PO/InvoiceTotal: | \$6,261.93 |
| | | | | | Vendor Total: | \$6,261.93 |
| ULINE | 045545 | | | | | |
| Check Group: | | | | | | |
| I#1409000890 FLOOR SQUEEGEE | | 6 | 561704 | 11/19/2021 | 2300.000.136.420200.224 | \$318.94 |
| | | | | 11/19/2021 | DETENTION- JANITORIAL SUPPLIES | |
| | | | | | Check #: 506144 | |
| | | | | | PO/InvoiceTotal: | \$318.94 |
| | | | | | Vendor Total: | \$318.94 |
| ULLMAN, ERIKA | | | | | | |
| Check Group: | | | | | | |
| 11/2/2021 Election Judge | | 1 | 561757 | 11/19/2021 | 1000.000.104.410600.393 | \$303.75 |
| | | | | 11/19/2021 | ELECTIONS- ELECTION/OTHER JUDGES | |
| | | | | | Check #: 506145 | |
| | | | | | PO/InvoiceTotal: | \$303.75 |
| | | | | | Vendor Total: | \$303.75 |
| ULLMAN, LISA | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|---|------------------------------------|
| 11/2/2021 Election Judge | | 1 | 561742 | 11/19/2021 11/19/2021 | 1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES | \$303.75 |
| Check #: 506146 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$303.75</u> |
| | | | | | | Vendor Total: <u>\$303.75</u> |
| UNIVERSAL AWARDS | 006170 | | | | | |
| Check Group: | | | | | | |
| I#262558; Dept.Challenge Coins | | 100 | 561709 | 11/19/2021 11/19/2021 | 2300.000.126.420800.202 CORONER- EXPENSE OF INVEST | \$475.00 |
| Check #: 506147 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$475.00</u> |
| | | | | | | Vendor Total: <u>\$475.00</u> |
| US FOODS INC | 002926 | | | | | |
| Check Group: | | | | | | |
| I#3158875 A#94194115 Floor Cleaner, Detergent, Towels | | 1 | 561760 | 11/22/2021 11/22/2021 | 2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES | \$96.67 |
| I#3158875 A#94194115 Napkins | | 1 | 561760 | 11/22/2021 11/22/2021 | 2399.000.235.420250.221 YSC- FOOD SUPPLIES | \$34.83 |
| I# 3158875 A# 94194115 / Food | | 1 | 561760 | 11/22/2021 11/22/2021 | 2399.000.235.420250.223 YSC- FOOD | \$2,340.46 |
| Check #: 506148 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$2,471.96</u> |
| | | | | | | Vendor Total: <u>\$2,471.96</u> |
| VERIZON WIRELESS... | | | | | | |
| Check Group: | | | | | | |
| I#9892201248 A#471819657 11/7-12/6/21 | | 1 | 561713 | 11/19/2021 11/19/2021 | 2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT | \$2,245.05 |
| Check #: 506149 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$2,245.05</u> |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/23/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|----------------------------------|------------|
| Check Group: | | | | | | |
| A# 271621775-00001 I# 9892404225 / Monthly Charges 11/10/21 - 12/09/21 | | 1 | 561764 | 11/22/2021 | 2399.000.235.420250.345 | \$74.18 |
| | | | | 11/22/2021 | YSC- TELEPHONE & TECHNOLOGY | |
| | | | | | Check #: 506149 | |
| | | | | | PO/InvoiceTotal: | \$74.18 |
| | | | | | Vendor Total: | \$2,319.23 |
| VOGEL, DENISE | | | | | | |
| Check Group: | | | | | | |
| 11/2/2021 Election Judge | | 1 | 561738 | 11/19/2021 | 1000.000.104.410600.393 | \$71.25 |
| | | | | 11/19/2021 | ELECTIONS- ELECTION/OTHER JUDGES | |
| | | | | | Check #: 506150 | |
| | | | | | PO/InvoiceTotal: | \$71.25 |
| | | | | | Vendor Total: | \$71.25 |
| VOGEL, MIKE | | | | | | |
| Check Group: | | | | | | |
| 11/2/2021 Election Judge | | 1 | 561753 | 11/19/2021 | 1000.000.104.410600.393 | \$607.50 |
| | | | | 11/19/2021 | ELECTIONS- ELECTION/OTHER JUDGES | |
| | | | | | Check #: 506151 | |
| | | | | | PO/InvoiceTotal: | \$607.50 |
| | | | | | Vendor Total: | \$607.50 |
| VOTO, GERALD | | | | | | |
| Check Group: | | | | | | |
| 11/2/2021 Election Judge | | 1 | 561749 | 11/19/2021 | 1000.000.104.410600.393 | \$547.50 |
| | | | | 11/19/2021 | ELECTIONS- ELECTION/OTHER JUDGES | |
| | | | | | Check #: 506152 | |
| | | | | | PO/InvoiceTotal: | \$547.50 |
| | | | | | Vendor Total: | \$547.50 |
| WESTERN OFFICE EQUIPMENT | | | | | | |
| | 006450 | | | | | |
| Check Group: | | | | | | |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/23/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|--|----------|
| #55256; Toners HP80X | | 1 | 561710 | 11/19/2021 11/19/2021 | 2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES | \$80.00 |
| #55256; Toners HP410X | | 4 | 561710 | 11/19/2021 11/19/2021 | 2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES | \$304.00 |
| Check #: 506153 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$384.00 |
| Vendor Total: | | | | | | \$384.00 |
| WHALEN, ROBERT | | | | | | |
| Check Group: | | | | | | |
| 11/2/2021 Election Judge | | 1 | 561758 | 11/19/2021 11/19/2021 | 1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES | \$348.75 |
| Check #: 506154 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$348.75 |
| Vendor Total: | | | | | | \$348.75 |
| WILEY, BEVERLY | | | | | | |
| Check Group: | | | | | | |
| 11/2/2021 Election Judge | | 1 | 561754 | 11/19/2021 11/19/2021 | 1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES | \$232.50 |
| Check #: 506155 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$232.50 |
| Vendor Total: | | | | | | \$232.50 |
| WILKERSON & WILKERSON | | | | | | |
| Check Group: | | | | | | |
| Writ DV 21 0529 #21002485 RMRS Inc. v. Griffin Ck. #2873 - Nina's Daycare A101-97160 | | 1 | 561728 | 11/19/2021 11/19/2021 | 7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS | \$208.11 |
| Check #: 506156 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$208.11 |
| Vendor Total: | | | | | | \$208.11 |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/23/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|----------------------------------|--------------|
| YELLOWSTONE KELLY'S CATERING COMPANY | 041234 | | | | | |
| Check Group: | | | | | | |
| #3190 - 11/2/2021 Election Judge Meals | | 1 | 561734 | 11/19/2021 | 1000.000.104.410600.393 | \$325.00 |
| | | | | 11/19/2021 | ELECTIONS- ELECTION/OTHER JUDGES | |
| | | | | | Check #: 506157 | |
| | | | | | PO/InvoiceTotal: | \$325.00 |
| | | | | | Vendor Total: | \$325.00 |
| | | | | | Grand Total: | \$257,964.65 |

End of Report