

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1123

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1103344-0 Calendars Pens Folders Ink		1	561464	11/08/21 11/8/2021	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$587.81
I#1103344-2 Sheet Protectors		4	561464	11/08/21 11/8/2021	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$26.68
I#1103344-1 Folder Mouse		1	561464	11/08/21 11/8/2021	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$71.49
					Check #: 505886	
					PO/InvoiceTotal:	\$685.98
Check Group:						
I#200409 10/25/21 COPY CHRGS A#11770		1	561465	11/08/2021 11/8/2021	1000.000.121.410340.363 JP- MACHINE MAINT	\$50.00
					Check #: 505886	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$735.98
ANDERSON ZURMUEHLEN & CO	022568					
Check Group:						
I#418493 FY21 AUDIT CLIENT #133798.0		1	561458	11/08/21 11/8/2021	1000.000.111.410510.353 FINANCE- AUDIT & ACCOUNTING	\$25,000.00
					Check #: 505887	
					PO/InvoiceTotal:	\$25,000.00
					Vendor Total:	\$25,000.00
AVENUE 365 LENDERS SERVICE LLC						
Check Group:						
BFLW REPL CK#28906 FILE#1930026R TAX REF A23461		1	561471	11/08/21 11/8/2021	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$675.58
					Check #: 505888	
					PO/InvoiceTotal:	\$675.58

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Vendor Total:						\$675.58
BILLINGS CLINIC.....						
Check Group: B						
I#544646758-P MEDICAL SERVICE (BR) 1/22/21		1	561463	11/08/21 11/8/2021	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$1,756.30
Check #: 505890						
PO/InvoiceTotal:						\$1,756.30
Check Group:						
I#547275502-I SANE KIT		1	561473	11/08/2021 11/8/2021	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$600.00
Check #: 505889						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$2,356.30
BILLINGS ORAL SURGERY LLC						
Check Group:						
I#179535 DENTAL SERVICE (HK) 10-26-21		1	561466	11/08/21 11/8/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$375.00
I#179638 DENTAL SERVICE (MM) 10-28-21		1	561466	11/08/21 11/8/2021	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$375.00
Check #: 505891						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
DIS Technologies						
Check Group:						
I#8505 Scanning Archive Finance Proj A#MT593	004200		1	561459	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$3,261.87
Check #: 505892						
PO/InvoiceTotal:						\$3,261.87
Vendor Total:						\$3,261.87
FRIEDEL LLC						

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Bosick, Isaiah; INV 29336; GPS; September 2021		30	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Cosgrove, Paddy; INV 29277; GPS; September 2021		30	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Dupree, Raymond; INV 29339; GPS; September 2021		30	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Flippin, Lebron; INV 29344; GPS; September 2021		30	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Gustafson, Madelynn; INV 29348; GPS; September 2021		30	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Hampton, Winda; INV 29870; GPS; September 2021		8	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00
Hartley, Brittany; INV 29265; SCRAM; September 2021		30	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Jefferson, Gary; INV 29868; GPS; September 2021		21	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Madison, Sean; INV 29359; GPS; September 2021		30	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Manuelito, Darylyn; INV 29268; Soberlink; September 2021		10	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$90.00
Monson, Riley; INV 29376; GPS; September 2021		27	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$243.00
Old Crow, Wade; INV 29361; GPS; September 2021		30	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Pearson, Christopher; INV 29242; GPS; September 2021		30	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Romero, Ryan; INV 29525; GPS; September 2021		12	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$108.00
Spotted, Dalerion; INV 29323; Soberlink; September 2021		30	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00

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Walks, Vanetta; INV 29500; GPS; September 2021		13	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00
White, Robert; INV 29523; GPS; September 2021		22	561467	11/08/21 11/8/2021	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
Check #: 505893						
PO/InvoiceTotal:						\$3,717.00
Vendor Total:						\$3,717.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-CMSP5CXK I#250229603 BACKUP 3165 KING AVE E 11/1/21		1	561470	11/08/21 11/8/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$576.55
Check #: 505894						
PO/InvoiceTotal:						\$576.55
Vendor Total:						\$576.55
MODERN MARKETING						
Check Group:						
I#MMI143221; Mood pencils		1	561441	11/05/2021 11/5/2021	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$345.00
Check #: 505895						
PO/InvoiceTotal:						\$345.00
Vendor Total:						\$345.00
ROBISON, LEVI.						
Check Group:						
BFLW REPL CK#419563 TRVL REIMB 2018 & POLLING MGR 2018		1	561468	11/08/21 11/8/2021	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$458.00
Check #: 505896						
PO/InvoiceTotal:						\$458.00
Vendor Total:						\$458.00
RUBBER STAMP SHOP	005420					

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Check Group:						
I#210847 Name Stamps & Will Stamp		1	561460	11/08/21 11/8/2021	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$156.84
Check #: 505897						
PO/InvoiceTotal:						\$156.84
Vendor Total:						\$156.84
RUFF, STEVE						
Check Group:						
BFLW REPL CK #480836 VA BURIAL BENEFIT J. RUFF		1	561469	11/08/21 11/8/2021	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$250.00
Check #: 505898						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
RUMPH, JACKIE						
Check Group:						
HOTEL ESP Natl Conv Savannah 10/24-29/21 JR		1	561457	11/08/21 11/8/2021	2290.000.410.450400.370 EXTENSION- TRAVEL	\$427.20
Per Diem ESP Natl Conv Savannah 10/24-29/21 JR		1	561457	11/08/21 11/8/2021	2290.000.410.450400.370 EXTENSION- TRAVEL	\$173.00
Baggage/Taxi ESP Natl Conv Savannah 10/24-29/21 JR		1	561457	11/08/21 11/8/2021	2290.000.410.450400.370 EXTENSION- TRAVEL	\$102.33
Check #: 505899						
PO/InvoiceTotal:						\$702.53
Vendor Total:						\$702.53
SCHUTZ FOSS ARCHITECTS	042744					
Check Group:						
PayApp#6 Prj#2112 YCDF Psych Interview Remodel Billings		1	561462	11/08/21 11/8/2021	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$500.00
Check #: 505900						

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						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
SURETY LENDER SERVICES						
Check Group:						
BFLW REPL CK#465008 GROSHANS TAX REF C10791A		1	561472	11/08/21 11/8/2021	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$271.90
						PO/InvoiceTotal: <u>\$271.90</u>
						Vendor Total: <u>\$271.90</u>
YELLOWSTONE COUNTY NEWS						
Check Group:						
#114238 ITB VIDEO SECURITY	006690		1	561461	5810.000.552.460442.337 METRA FACILITIES- ADVERTISING	\$37.50
#114240 ITB PUBLIC ANNOUNCEMENT SYS			1	561461	5810.000.552.460442.337 METRA FACILITIES- ADVERTISING	\$25.00
						PO/InvoiceTotal: <u>\$62.50</u>
						Vendor Total: <u>\$62.50</u>
						Grand Total: <u>\$39,820.05</u>

End of Report