

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1041

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1199932-1 FLASH DRIVE		2	570030	08-22-22 8/22/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$68.54
I#1199932-0 DVD		2	570030	08-22-22 8/22/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$68.80
Check #: 512568						
PO/InvoiceTotal:						\$137.34
Check Group:						
I#1194360-1 Ofc Supplies 7/26/22		1	570031	8/22/22 8/22/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$20.13
I#1196404-0 DN Ofc Supplies 8/4/22		1	570031	8/22/22 8/22/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$13.03
I#1196404-1 DN Ofc Supplies 8/5/22		1	570031	8/22/22 8/22/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$13.03
I#1201923-0 DN Toner 85A 8/16/22		1	570031	8/22/22 8/22/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$143.99
I#1202651-0 Ofc Supplies 8/17/22		1	570031	8/22/22 8/22/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$58.71
#C1196404-0 DN Credit - Paper on Inv #1196404 8/5/22		1	570031	8/22/22 8/22/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	(\$8.54)
I#IN241331 701 Printer Maint 8/16/22		1	570031	8/22/22 8/22/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$395.46
I#1194360-0 Ofc Supplies 7/25/22		1	570031	8/22/22 8/22/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$15.87
Check #: 512568						
PO/InvoiceTotal:						\$651.68
Vendor Total:						\$789.02
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						

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I#014-41124 AMBU TRANS 3/22/22		1	570034	8/22/22 8/22/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$497.49
I#014-40662 AMBU TRANS 7/1/22 (JD)		1	570034	8/22/22 8/22/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$497.49
Check #: 512569						
PO/InvoiceTotal:						\$994.98
Vendor Total:						\$994.98
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8100336 A#Youths 8/19/22 Dairy		1	570028	8/22/22 8/22/2022	2399.000.235.420250.223 YSC- FOOD	\$139.43
Check #: 512570						
PO/InvoiceTotal:						\$139.43
Vendor Total:						\$139.43
BALCO UNIFORM CO INC	041513					
Check Group:						
I#71632 NAME TAPE ,MATHEIS,MICHAELIS, HALTON,LENNICK,VOSSE,RECOR		6	570025	8/22/2022 8/22/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$50.88
Check #: 512571						
PO/InvoiceTotal:						\$50.88
Check Group:						
Invoice#70949-3: Ballistic vests for new hires plus outer carriers *partial employee reimbursement*		1	570026	8/22/22 8/22/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$2,262.40
Invoice#71733-1: Duty belt for new hire CO.		1	570026	8/22/22 8/22/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$53.00
Invoice#71772: Rapid shirt for MM. *Employee reimbursement*		1	570026	8/22/22 8/22/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$71.00
Invoice#71611: SO collar brass		10	570026	8/22/22 8/22/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$88.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 512571						
						PO/InvoiceTotal: \$2,475.16
						Vendor Total: \$2,526.04
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010520457 1 GAL ZIPLOCK		1	570027	8/22/22	2300.000.136.420200.220	\$47.91
				8/22/2022	DETENTION- OPERATING SUPPLIES	
I#010520457 GLOVES SZ LG		10	570027	8/22/22	2300.000.136.420200.220	\$97.00
				8/22/2022	DETENTION- OPERATING SUPPLIES	
I#010520457 ROLL TOWELL		1	570027	8/22/22	2300.000.136.420200.220	\$59.45
				8/22/2022	DETENTION- OPERATING SUPPLIES	
I#010520457 WIPES		36	570027	8/22/22	2300.000.136.420200.220	\$228.60
				8/22/2022	DETENTION- OPERATING SUPPLIES	
I#010517055 TISSUE		1	570027	8/22/22	2300.000.136.420200.220	\$23.88
				8/22/2022	DETENTION- OPERATING SUPPLIES	
I#010520457 DETERGENT		1	570027	8/22/22	2300.000.136.420200.220	\$63.66
				8/22/2022	DETENTION- OPERATING SUPPLIES	
I#010520457 SHAMPOO		7	570027	8/22/22	2300.000.136.420200.220	\$523.95
				8/22/2022	DETENTION- OPERATING SUPPLIES	
I#010520457 GLOVES SZ MD		10	570027	8/22/22	2300.000.136.420200.220	\$97.00
				8/22/2022	DETENTION- OPERATING SUPPLIES	
I#010520457 GLOVES SZ XL		20	570027	8/22/22	2300.000.136.420200.220	\$234.00
				8/22/2022	DETENTION- OPERATING SUPPLIES	
I#010520457 33 GL CAN LINER		1	570027	8/22/22	2300.000.136.420200.224	\$33.20
				8/22/2022	DETENTION- JANITORIAL SUPPLIES	
I#010520457 45 GAL CN LINER		2	570027	8/22/22	2300.000.136.420200.220	\$88.38
				8/22/2022	DETENTION- OPERATING SUPPLIES	
I#010520457 NAPKINS		9	570027	8/22/22	2300.000.136.420200.220	\$176.40
				8/22/2022	DETENTION- OPERATING SUPPLIES	
I#010520457 TOILET PAPER		24	570027	8/22/22	2300.000.136.420200.220	\$1,218.96
				8/22/2022	DETENTION- OPERATING SUPPLIES	

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I#010520457 KRAFT BAGS 1 GAL		1	570027	8/22/22 8/22/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$98.20
I#010520457 FEM NAPKINS		6	570027	8/22/22 8/22/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$346.80
I#010520457 TAMPONS		4	570027	8/22/22 8/22/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$379.76
I#010520457 ROLL TOWELL		2	570027	8/22/22 8/22/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$118.90
I#010520457 2 PLY JUMBO ROLL		2	570027	8/22/22 8/22/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$66.66

Check #: 512572

PO/InvoiceTotal: \$3,902.71

Vendor Total: \$3,902.71

BILLINGS CLINIC.....

Check Group:

I#549461772-P MEDICAL SERVICE (EG) 3/28/22	1	569791	08/22/22 8/22/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$234.50
I#549461770-P MEDICAL SERVICE (EG) 3/25/22	1	569791	08/22/22 8/22/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$169.40
I#549519174-I MEDICAL SERVICE (MR) 3-22-22	1	569791	08/22/22 8/22/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$735.70
I#549528910-P MEDICAL SERVICE (MR) 3-22-22	1	569791	08/22/22 8/22/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$244.30
I#549415479-I MEDICAL SERVICE (EG) 3/24/22	1	569791	08/22/22 8/22/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$5,243.00
I#549435974-P MEDICAL SERVICE (EG) 3/24/22	1	569791	08/22/22 8/22/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$164.50
I#549415483-P MEDICAL SERVICE (EG) 3/24/22	1	569791	08/22/22 8/22/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$127.40
I#549435972-P MEDICAL SERVICE (EG) 3/26/22	1	569791	08/22/22 8/22/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$233.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#549640295-P MEDICAL SERVICE (HS) 3/29/22		1	569791	08/22/22 8/22/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$278.60
I#549392282-P MEDICAL SERVICE (HS) 3/29/22		1	569791	08/22/22 8/22/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$118.30
I#549532984-P MEDICAL SERVICE (GC) 4/11/22		1	569791	08/22/22 8/22/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$386.40
I#549747405-P MEDICAL SERVICE (GC) 4/11/22		1	569791	08/22/22 8/22/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$159.60

Check #: 512573

PO/InvoiceTotal: \$8,095.50

Vendor Total: \$8,095.50

CAPITAL ONE

Check Group:

I#646363 SAMS CLUB 7/12/22		1	570033	8/22/22 8/22/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$23.92
I#646363 SAMS CLUB 7/22/22		1	570033	8/22/22 8/22/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$281.76
I#646363 WALMART 7/22/22		1	570033	8/22/22 8/22/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$77.44
I#646363 SAMS CLUB 7/28/22		1	570033	8/22/22 8/22/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$467.66

Check #: 512574

PO/InvoiceTotal: \$850.78

Vendor Total: \$850.78

CHRISTIANSON, BRANDI LYNNE

Check Group:

Writ CV 2021 2506 #22000887 Christianson v. Remme Ck. #630037 - UKG/Interstate Power Systems A101-102452		1	570041	8/22/22 8/22/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$169.17
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Check #: 512575

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$169.17
						Vendor Total: \$169.17
FISHER'S TECHNOLOGY						
Check Group:						
I#1048920 DN Canon 6265 Copier Maint July 1-31, 2022		1	570036	08/22/22 8/22/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$21.54
I#1048920 Crim Canon 4251 Copier Maint July 1-31, 2022		1	570036	08/22/22 8/22/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.23
Check #: 512576						
						PO/InvoiceTotal: \$21.77
						Vendor Total: \$21.77
GARY BRINK INC	003450					
Check Group:						
I#FD684366 Repair sanitizer in ACC 8/15/22		1	570020	8/22/22 8/22/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$289.77
Check #: 512577						
						PO/InvoiceTotal: \$289.77
						Vendor Total: \$289.77
HENRY SCHEIN INC	040079					
Check Group:						
I#23701971 ENVELOPE		1	570019	8/22/22 8/22/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$29.14
I#23701971 NEEDLE		2	570019	8/22/22 8/22/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$43.18
I#23701971 SCISSORS		1	570019	8/22/22 8/22/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$12.11
I#23701971 SEPTOCAINE		1	570019	8/22/22 8/22/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$48.27
I#23701971 SALIVA EJECTOR		1	570019	8/22/22 8/22/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$7.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#23701971 CRITERION		3	570019	8/22/22 8/22/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$38.07
I#23701971 ULTRASPEED		1	570019	8/22/22 8/22/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$93.63
I#23701971 SICCORS 5.5		2	570019	8/22/22 8/22/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$92.10
Check #: 512578						
PO/InvoiceTotal:						\$364.23
Vendor Total:						\$364.23
INDUSTRIAL COMMUNICATIONS & ELECTRONICS	003555					
Check Group:						
I#23633 10 BATTERIES		10	570021	8/22/22 8/22/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$907.50
Check #: 512579						
PO/InvoiceTotal:						\$907.50
Vendor Total:						\$907.50
LAMAR ADVERTISING OF BILLINGS	040712					
Check Group:						
I#113888412 MT Fair Poster Placement A#708298		1	569942	08/22/22 8/22/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$500.00
I#113868081 Pepsi Snipes A#708298 8/1/22		17	569942	08/22/22 8/22/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$1,700.00
I#113684736 Poster Production A#708298 6/1/22		24	569942	08/22/22 8/22/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$2,856.00
I#113684736 Vinyl Banners A#708298 6/1/22		3	569942	08/22/22 8/22/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$1,818.00
I#113684736 Freight A#708298		1	569942	08/22/22 8/22/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$1.00
I#113666762 Poster Placement 5/30-6/26/22 A#708298		1	569942	08/22/22 8/22/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$4,725.00

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I#113666762 Digital Posters 5/30-6/26/22 A#708298		1	569942	08/22/22 8/22/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$2,400.00
I#113666762 Livigston Bulletins 5/30-6/26/22 A#708298		1	569942	08/22/22 8/22/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$250.00
I#113666762 Rockvale Bulletins 5/30-6/26/22 A#708298		1	569942	08/22/22 8/22/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$250.00
I#113819063 Digital Posters 7/25-8/21/22 A#708298 7/14/22		1	569942	08/22/22 8/22/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$2,400.00
I#113819063 Lewistown Posters 7/25-8/21/22 A#708298 7/14/22		1	569942	08/22/22 8/22/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$500.00
I#113819063 Laurel Posters 7/25-8/21/22 A#708298 7/14/22		1	569942	08/22/22 8/22/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$500.00
Check #: 512580						
PO/InvoiceTotal:						\$17,900.00
Vendor Total:						\$17,900.00
LUNDBERG & ASSOCIATES P.C.						
Check Group:						
Writ DV 21 0742		1	570040	8/22/22	7151.000.000.021250.000	\$3,901.92
#22001243 Apex Bank v. Stella-Estevez Ck. #1583421 - Advanced Care Hospital A101-102401				8/22/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 512581						
PO/InvoiceTotal:						\$3,901.92
Vendor Total:						\$3,901.92
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#67541 MOBIL DOC SHREDDING 8/17/22		1	570032	8/22/22 8/22/2022	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$81.80
Check #: 512582						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$81.80
						Vendor Total: \$81.80
MOUNTAIN ALARM						
Check Group:						
I#333608 C#010054 Train pulling footage for SD 7/21/22		1	570039	08/22/22 8/22/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$165.00
Check #: 512583						
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$165.00
RUBBER STAMP SHOP						
005420						
Check Group:						
I#220661 Notary Stamp A. Hernandez 8/17/22		1	570022	8/22/22 8/22/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$27.50
Check #: 512584						
						PO/InvoiceTotal: \$27.50
						Vendor Total: \$27.50
SR LANDSCAPING, INC						
Check Group:						
I# 540; Brookwood Park 769M; Repair/Maint- Sprinkler Repair		1	570042	8/22/22 8/22/2022	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$165.00
Check #: 512585						
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$165.00
VERIZON WIRELESS...						
Check Group:						
I#9913016007 A#271621775-00001 8/10/22-9/9/22 8/9/22		1	570029	8/22/22 8/22/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$73.08
Check #: 512586						
						PO/InvoiceTotal: \$73.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORY SUPPLY INC						
Check Group:						
I#0069201 LAUNDRY BAGS						
		2	570037	08/22/22	2300.000.136.420200.220	\$119.70
				8/22/2022	DETENTION- OPERATING SUPPLIES	
Check #: 512587						
Vendor Total:						\$73.08
PO/InvoiceTotal:						\$119.70
Vendor Total:						\$119.70
WILKERSON & WILKERSON						
Check Group:						
Writ DV 2021 0073						
#22001582 RMRS Inc. v. Stone Ck. #18526 - Pooh's Too						
Preschool A101-102453						
		1	570038	08/22/22	7151.000.000.021250.000	\$174.38
				8/22/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 512588						
PO/InvoiceTotal:						\$174.38
Vendor Total:						\$174.38
YELLOWSTONE VALLEY ELECTRIC						
006770						
Check Group:						
A#17389003 / Granite Park Sub 7/1 - 8/1/22						
		1	570023	8/22/2022	2691.000.000.460430.362	\$282.97
				8/22/2022	RSID 771M PARK MAINT & REPAIRS	
Acct# 28247000; Pheasant Brook Est. 7/1/ - 8/01/22						
		1	570023	8/22/2022	2623.000.000.460430.362	\$19.00
				8/22/2022	RSID 701M PARKS MAINT & REPAIRS	
A#17389003 / Granite Park Late Fee						
		1	570023	8/22/2022	2691.000.000.460430.362	\$1.21
				8/22/2022	RSID 771M PARK MAINT & REPAIRS	
Acct # 28247000; Pheasant Brook Late Fee						
		1	570023	8/22/2022	2623.000.000.460430.362	\$0.16
				8/22/2022	RSID 701M PARKS MAINT & REPAIRS	
Check #: 512589						
PO/InvoiceTotal:						\$303.34
Vendor Total:						\$303.34
YOURMEMBERSHIP.COM, INC						

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Check Group:						
I#R59089587 Crim Attorney Posting 8/18/22		1	570035	08/22/22 8/22/2022	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$399.00

Check #: 512590

PO/InvoiceTotal:	\$399.00
Vendor Total:	\$399.00
Grand Total:	\$42,361.62

End of Report