

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1189

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1253398-0; base prong fasteners 1/23/23		12	574109	01/30/2X23 1/30/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$31.68
Check #: 516145						
PO/InvoiceTotal:						\$31.68
Check Group:						
I#IN263494 Kyocera copies 1/25/23		1	574110	01/30/XX23 1/30/2023	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$535.35
Check #: 516145						
PO/InvoiceTotal:						\$535.35
Check Group:						
A#11975 I#1252606-1 COLORED PAPER 1/24/23		1	574111	01/30/ZZ23 1/30/2023	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$6.88
Check #: 516145						
PO/InvoiceTotal:						\$6.88
Check Group:						
IN263285 Maint Kit & Labor Printer 41548 1/25/23		1	574112	01/30/Z023 1/30/2023	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	\$500.00
IN263325 Ricoh Copier Maint 1/25/23 to 4/24/23		1	574112	01/30/Z023 1/30/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$166.95
IN263326 Kyocera Copier Maint 12/25/22 to 1/24/23		1	574112	01/30/Z023 1/30/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$67.03
I#1254118-0 Ofc Supplies 1/24/23		1	574112	01/30/Z023 1/30/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$142.32
I#1253673-0 Wastebasket 1/23/23		1	574112	01/30/Z023 1/30/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$10.34
I#1253673-1 37X Toner 701 1/25/23		1	574112	01/30/Z023 1/30/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$295.02
Check #: 516145						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,181.66
						Vendor Total: \$1,755.57
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#543 PR SVC M.H. 1/16-2/1/23	1	574122	01/30/2023	7302.000.726.430900.397		\$537.50
			1/30/2023	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS		
I#543 PR SVC R.P. 1/16-2/1/23	1	574122	01/30/2023	7302.000.726.430900.397		\$775.00
			1/30/2023	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS		
I#543 PR SVC L.S. 1/16-2/1/23	1	574122	01/30/2023	7302.000.726.430900.397		\$250.00
			1/30/2023	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS		
I#5439 ADMIN FEE	1	574122	01/30/2023	7302.000.726.430900.397		\$546.88
			1/30/2023	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS		
Check #: 516146						
						PO/InvoiceTotal: \$2,109.38
						Vendor Total: \$2,109.38
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8102214 A#Youths Dairy 1/27/23	1	574103	01/30/2023	2399.000.235.420250.223		\$238.45
			1/30/2023	YSC- FOOD		
Check #: 516147						
						PO/InvoiceTotal: \$238.45
						Vendor Total: \$238.45
CHRISTIANSON, BRANDI LYNNE						
Check Group:						
Writ CV 2021 2506	1	574123	01/30/2023	7151.000.000.021250.000		\$83.63
#22002378 Christianson v. Remme Ck. #1602 \$83.63 -						
Interstate Companies Inc A101-105537			1/30/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS		
Check #: 516148						
						PO/InvoiceTotal: \$83.63

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HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Sale Proceeds DV 19-1181		1	574105	01/30/2023	7151.000.000.021250.000	\$156,821.77
#22003066 Mortgage Assets Mgmt v. Girard Ck. #246642						
- Majestic Homes Inc A101-105540						
				1/30/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 516149						
Vendor Total:						\$83.63
PO/InvoiceTotal:						\$156,821.77
Vendor Total:						\$156,821.77
MASTERCARD D PARIS						
Check Group: PARIS						
A#6695; Decscript transcription software license		1	574102	01/30/2023	2300.000.131.420140.202	\$288.00
P-Card Payee: MASTERCARD				1/30/2023	DETECTIVES- EXPENSE OF INVEST	
Check #: 516160						
PO/InvoiceTotal:						\$288.00
Vendor Total:						\$288.00
MASTERCARD K CUNNINGHAM						
Check Group: K CUNNINGHAM						
A#6489; Fuel - prisoner transport 12/28/22 MSP Helena		1	574118	01/30/2023	2300.000.136.420200.310	\$72.95
P-Card Payee: MASTERCARD				1/30/2023	DETENTION- PRISONER TRANSPORT	
Check #: 516157						
PO/InvoiceTotal:						\$72.95
Vendor Total:						\$72.95
MASTERCARD K O'DONNELL						
Check Group: K O'DONNELL						
A#6471; Amazon - Streamlight 88066 tactical flashlights		14	574117	01/30/2023	2300.000.132.420150.229	\$1,469.30
P-Card Payee: MASTERCARD				1/30/2023	PATROL- OTHER OPERATING SUPPLIES	
A#6471; Walmart - DEF fluid command truck		1	574117	01/30/2023	2300.000.132.420150.361	\$10.92
P-Card Payee: MASTERCARD				1/30/2023	PATROL- VEHICLE REPAIRS	
Check #: 516158						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,480.22
Vendor Total:						\$1,480.22
MASTERCARD M LINDER						
Check Group: M LINDER						
A#6760; Amazon - brown packaging paper roll		2	574107	01/30/2023	2300.000.131.420140.202	\$161.90
P-Card Payee: MASTERCARD				1/30/2023	DETECTIVES- EXPENSE OF INVEST	
A#6760; Amazon - bubble wrap roll		1	574107	01/30/2023	2300.000.131.420140.202	\$15.99
P-Card Payee: MASTERCARD				1/30/2023	DETECTIVES- EXPENSE OF INVEST	
A#6760; AAA Screening 12/29/22		1	574107	01/30/2023	2300.000.130.420110.380	\$30.00
P-Card Payee: MASTERCARD				1/30/2023	ADMIN- TRAINING	
A#6760; MVD plate renewal fee car #150		1	574107	01/30/2023	2300.000.136.420200.220	\$11.76
P-Card Payee: MASTERCARD				1/30/2023	DETENTION- OPERATING SUPPLIES	
A#6760; credit voucher MVD plate renewal fee car #150		1	574107	01/30/2023	2300.000.136.420200.220	(\$11.76)
P-Card Payee: MASTERCARD				1/30/2023	DETENTION- OPERATING SUPPLIES	
A#6760; MVD plate renewal fee car #150		1	574107	01/30/2023	2300.000.136.420200.220	\$11.76
P-Card Payee: MASTERCARD				1/30/2023	DETENTION- OPERATING SUPPLIES	
A#6760; Amazon - Sony ICD-UX570 digital voice recorders		5	574107	01/30/2023	2300.000.132.420150.220	\$490.00
P-Card Payee: MASTERCARD				1/30/2023	PATROL- OPERATING SUPPLIES	
A#6760; Amazon - Energizer L91 AA lithium batteries		1	574107	01/30/2023	2300.000.130.420110.210	\$199.21
P-Card Payee: MASTERCARD				1/30/2023	ADMIN- OFFICE SUPPLIES	
A#6760; Amazon - HDMI cable 10ft.		1	574107	01/30/2023	2300.000.131.420140.220	\$24.98
P-Card Payee: MASTERCARD				1/30/2023	DETECTIVES- OPERATING SUPPLIES	

Check #: 516159

PO/InvoiceTotal: \$933.84
Vendor Total: \$933.84

MASTERCARD SHERIFF VEHICLES

Check Group: SO VEHICLES

A#5172; Admin Jan 2023		1	574124	01/30/2023	2300.000.130.420110.231	\$406.68
P-Card Payee: MASTERCARD				1/30/2023	ADMIN- GAS/OIL/GREASE	

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A#5172; Dets Jan 2023		1	574124	01/30/2023	2300.000.131.420140.231	\$844.19
P-Card Payee: MASTERCARD				1/30/2023	DETECTIVES- GAS/OIL/GREASE	
A#5172; Patrol Jan 2023		1	574124	01/30/2023	2300.000.132.420150.231	\$16,690.68
P-Card Payee: MASTERCARD				1/30/2023	PATROL- GAS/OIL/GREASE	
A#5172; Civil Jan 2023		1	574124	01/30/2023	2300.000.133.420160.231	\$822.70
P-Card Payee: MASTERCARD				1/30/2023	CIVIL- GAS/OIL/GREASE	
A#5172; Jail Jan 2023		1	574124	01/30/2023	2300.000.136.420200.231	\$494.21
P-Card Payee: MASTERCARD				1/30/2023	DETENTION- GAS/OIL/GREASE	
A#5172; ACO Jan 2023		1	574124	01/30/2023	2300.000.137.440600.231	\$407.35
P-Card Payee: MASTERCARD				1/30/2023	ANIMAL CONTROL- GAS/OIL/GREASE	
A#5172; Fuel prisoner transports Jan 2023		1	574124	01/30/2023	2300.000.136.420200.310	\$118.06
P-Card Payee: MASTERCARD				1/30/2023	DETENTION- PRISONER TRANSPORT	
Check #: 516161						
PO/InvoiceTotal:						\$19,783.87
Vendor Total:						\$19,783.87
MCALLISTER, BECKY						
Check Group:						
VA BURIAL BENEFIT, GERALD FERRELL, 11/09/22		1	574034	01/26/2023	1000.000.199.450200.396	\$250.00
				1/26/2023	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 516150						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MONTANA DAKOTA UTILITIES...						
	040762					
Check Group:						
A#85219010007 410 S 26th St 12/20/22-1/19/23 1/20/23		1	574100	01/30/2X23	2399.000.235.420250.344	\$1,542.04
				1/30/2023	YSC- GAS	
A#76319010005 407 S 27th St 12/20/22-1/19/23 1/20/23		1	574100	01/30/2X23	2399.000.235.420250.344	\$221.15
				1/30/2023	YSC- GAS	
A#11319010002 413 S 27th St 12/20/22-1/19/23 1/20/23		1	574100	01/30/2X23	2399.000.235.420250.344	\$94.54
				1/30/2023	YSC- GAS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 516151						
PO/InvoiceTotal:						\$1,857.73
Vendor Total:						\$1,857.73
MOTOROLA SOLUTIONS INC						
Check Group:						
I# 8281541506 A# 1036852368 Motorola APX8000 Chargers & Mics - RiverStone Health Donation \$\$ 1/5/23	1	574101	01/30/2023	1000.000.124.420600.940		\$282.24
				1/30/2023	DES- CAPITAL OUTLAY/ EQUIPMENT	
Check #: 516152						
PO/InvoiceTotal:						\$282.24
Vendor Total:						\$282.24
MOUNTAIN ALARM						
Check Group:						
I#3316614; Monitor evid. bldg. 2/1/23 A#010054	1	574121	01/30/2023	2300.000.135.420180.399		\$49.55
				1/30/2023	MISC- CONTRACT SERVICE	
I#3315540; Monitor Payne bldg. 2/1/23 A#000994	1	574121	01/30/2023	2300.000.135.420180.399		\$52.30
				1/30/2023	MISC- CONTRACT SERVICE	
I#403280; svc. call Payne bldg. 1/11/23 set cameras to record motion A#000994	1	574121	01/30/2023	2300.000.135.420180.362		\$175.00
				1/30/2023	MISC- MAINT & REPAIRS	
Check #: 516153						
PO/InvoiceTotal:						\$276.85
Vendor Total:						\$276.85
SPECTRUM.						
Check Group:						
A#8313200010090588 ACC TV 1/19/23-2/18/23 1/19/23	1	574119	01/30/2023	2399.000.235.420250.225		\$148.15
				1/30/2023	YSC- RECREATION SUPPLIES	
Check #: 516154						
PO/InvoiceTotal:						\$148.15
Vendor Total:						\$148.15
TYLER-MCSHERRY, DARLA						

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Check Group:						
JAN 2023 ADMIN		1	574104	01/30/2023	2950.000.470.420190.397	\$2,150.00
				1/30/2023	DUI- FIXED CONTRACT SERVICES	
					Check #: 516155	
					PO/InvoiceTotal:	\$2,150.00
					Vendor Total:	\$2,150.00
WILKERSON & WILKERSON						
Check Group:						
Writ DV 22 0534		1	574120	01/30/2023	7151.000.000.021250.000	\$262.03
#22002697 RMRS Inc. v. Blakeman Ck. #097748 Youth						
Dynamics A101-105539				1/30/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 516156	
					PO/InvoiceTotal:	\$262.03
					Vendor Total:	\$262.03
					Grand Total:	\$188,794.68

End of Report