

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1262

04/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I# 1390962-0 A# 11741 / Legal Copy Paper 4/15/24		1	588253	4/17/2024 4/17/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$33.48
I# 1388409-0 A# 11741 / Pink Copy Paper 4/10/24		1	588253	4/17/2024 4/17/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$106.40
I# 1389504-0 A# 11741 / 2 x 4 Labels 4/11/24		1	588253	4/17/2024 4/17/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$32.78
I# 1386979-0 A# 11741 / 3 hole punch copy paper for election registers 4/11/24		1	588253	4/17/2024 4/17/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$169.77
I# 1386742-0 A# 11741 / Toner for Lexmark printer 4/11/24		1	588253	4/17/2024 4/17/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$480.47
I# 1386618-1 A# 11741 / Fingertip moisteners for polling places 4/11/24		1	588253	4/17/2024 4/17/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$21.15
I# 1386979-1 A# 11741 / 3 hole punch copy paper for election registers 4/12/24		1	588253	4/17/2024 4/17/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$56.59
I# 1233664-1 A# 11741 / HP Ink Cartridge/ Original invoice was never received 11/18/22		1	588253	4/17/2024 4/17/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$85.99
Check #: 526816						
PO/InvoiceTotal:						\$986.63
Check Group:						
I#1391487-0; ruled notepads dz . 4/16/24		1	588595	04/26/2024 4/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$6.05
I#1391487-0; legal pads dz . 4/16/24		2	588595	04/26/2024 4/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$23.90
I#1391487-0; memo books 4/16/24		12	588595	04/26/2024 4/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$12.72

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I#1391487-0; markers dz. 4/16/24		1	588595	04/26/2024 4/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$11.67
I#1391487-0; sticky notes pk. 4/16/24		4	588595	04/26/2024 4/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$7.44
I#1391487-0; steno books pk. 4/16/24		1	588595	04/26/2024 4/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$5.50
C#C1391487-0; credit items not recieved on I#1391487-0 4/22/24		1	588595	04/26/2024 4/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	(\$11.95)
C#C1391487-0; credit items not recieved on I#1391487-0 4/22/24		12	588595	04/26/2024 4/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	(\$12.72)
C#C1391487-0; credit items not recieved on I#1391487-0 4/22/24		1	588595	04/26/2024 4/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	(\$11.67)
I#1393926-0; memo books 4/22/24		12	588595	04/26/2024 4/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$12.72
I#1393926-0; markers 4/22/24		1	588595	04/26/2024 4/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$11.67
I#1393926-0; legal pads 4/22/24		1	588595	04/26/2024 4/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$11.95
Check #: 526816						
PO/InvoiceTotal:						\$67.28
Check Group:						
I#1393614-0 A#9891 wall calendar, envelopes, copy paper 4/22/24		1	588596	4/26/2024 4/26/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$243.11
Check #: 526816						
PO/InvoiceTotal:						\$243.11
Vendor Total:						\$1,297.02

ADVANCED PAYROLL SOLUTIONS

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1466 PR SVC L.S. 4/16-5/1/24		1	588524	04/25/2024 4/25/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#1466 ADMIN FEE		1	588524	04/25/2024 4/25/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$595.00
I#1466 PR SVC M.H. 4/16-5/1/24		1	588524	04/25/2024 4/25/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$600.00
I#1466 PR SVC R.P. 4/16-5/1/24		1	588524	04/25/2024 4/25/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$800.00
Check #: 526817						
PO/InvoiceTotal:						\$2,295.00
Check Group:						
I#1464 PR SVC K.W. 4/16-5/1/24		1	588525	4/25/2024 4/25/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$175.00
I#1464 PR SVC M.P. 4/16-5/1/24		1	588525	4/25/2024 4/25/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#1464 ADMIN FEE		1	588525	4/25/2024 4/25/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$111.00
Check #: 526817						
PO/InvoiceTotal:						\$411.00
Vendor Total:						\$2,706.00
AMERICAN WATER TECHNOLOGIES	002490					
Check Group:						
A#316229 MAY 2024 WATER 4/30/24		1	588610	04/29/2024 4/29/2024	1000.000.145.411200.342 FACILITIES- WATER	\$18.00
Check #: 526818						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
ANGEL LIND'S DAIRY INC						
Check Group:						

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#10302011 A#Youths Dairy 4/19/24		1	588593	04/26/2024 4/26/2024	2399.000.235.420250.223 YSC- FOOD	\$179.96
#10302047 A#Youths Dairy 4/23/24		1	588593	04/26/2024 4/26/2024	2399.000.235.420250.223 YSC- FOOD	\$335.46
					Check #: 526819	
						PO/InvoiceTotal: <u>\$515.42</u>
						Vendor Total: <u>\$515.42</u>
BOB BARKER COMPANY, INC	001977					
Check Group:						
#INV2010296 C#YELMT4 YELMT2 tumbler cups for SD 4/11/24		1	588587	04/26/2024 4/26/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$62.23
#INV2010965 C#YELMT4 YELMT2 pillows 4/15/24		1	588587	04/26/2024 4/26/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$680.00
					Check #: 526820	
						PO/InvoiceTotal: <u>\$742.23</u>
						Vendor Total: <u>\$742.23</u>
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
#167107; Car 170 transmission svc, transfer case svc, front/rear diff. svc 4/24/24		1	588584	04/26/2024 4/26/2024	2300.000.137.440600.361 ANIMAL CONTROL- VEHICLE REPAIRS	\$678.85
					Check #: 526821	
						PO/InvoiceTotal: <u>\$678.85</u>
						Vendor Total: <u>\$678.85</u>
CARNS, SHARON L						
Check Group:						
VA BURIAL BENEFIT, ROBERT A CARNS, 3/29/24		1	588424	04/22/2024 4/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 526822	
						PO/InvoiceTotal: <u>\$250.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$250.00
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#2833-521061; fuel stabilizer 4/20/24		1	588579	04/29/2024 4/29/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$10.11
I#2833-521061; spark plugs 4/20/24		2	588579	04/29/2024 4/29/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$5.92
I#2833-521061 2% DISCOUNT		1	588579	04/29/2024 4/29/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	(\$0.32)
Check #: 526823						
PO/InvoiceTotal:						\$15.71
Vendor Total:						\$15.71
CARTER, DAVID	046660					
Check Group:						
4/9/2024; Arraignment Court Working Group Training - Lunch - Rockets Gourmet Wraps		1	588605	04/29/2024 4/29/2024	1000.000.121.410340.380 JP- TRAINING	\$78.31
Check #: 526824						
PO/InvoiceTotal:						\$78.31
Vendor Total:						\$78.31
CLERK OF DISTRICT COURT.	021820					
Check Group:						
Writ DC 23 0074 #24001220 State of Montana v. Morgan Ck. #4455 - Mr. Bail, Inc. Bond Forfeiture A101-114329		1	588583	04/26/2024 4/26/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$5,000.00
Check #: 526825						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
CON'EER ENGINEERING INC	039199					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#22026A.6 Metra ARPA Indoor Air Quality - LP GAS		1	588604	04/26/2024 4/26/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$1,150.00
I#22026A.8; Metra ARPA Indoor Air Quality - LP Gas		1	588604	04/26/2024 4/26/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$2,600.00
Check #: 526826						
PO/InvoiceTotal:						\$3,750.00
Vendor Total:						\$3,750.00
CONRAD, GLENN						
Check Group:						
D07252 Redemption (874) 2020		1	588570	04/26/2024 4/26/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,910.58
D07252 2021 TY Redemption (875) 2021		1	588570	04/26/2024 4/26/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,924.82
Check #: 526827						
PO/InvoiceTotal:						\$4,835.40
Vendor Total:						\$4,835.40
CRAWFORD, AARON						
Check Group:						
23 RE C00570 OVERPAID (A101-114320)		1	588576	04/26/2024 4/26/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,330.04
Check #: 526828						
PO/InvoiceTotal:						\$1,330.04
Vendor Total:						\$1,330.04
DEAN, ARIELLE						
Check Group:						
Mileage & Per Diem Pros Sex Aslt Training Helena 4/21-24/24 AD		1	588573	04/26/2024 4/26/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$510.94
Check #: 526829						
PO/InvoiceTotal:						\$510.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$510.94
DENEALT, PAMELA						
Check Group:						
VA BURIAL BENEFIT, LOUIS W RACE, 3/18/24	1	588426	04/22/2024	04/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526830						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
DIS Technologies						
Check Group:						
#12225 PaperVision 09/03/23-09/02/24 8/14/23	1	588607	04/29/2024	04/29/2024	2393.000.102.410950.368 RECORDS PRES- SOFTWARE/HARDWARE MAINT	\$420.00
Check #: 526831						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
EIDE, CHRISTIAN						
Check Group:						
MLEA POST Training, travel 480 miles @ .64 due to 1,000 miles reached on previous days 4/21 & 4/23 4/29/24	1	588614	04/29/2024	04/29/2024	2399.000.235.420250.370 YSC- TRAVEL	\$307.20
MLEA POST Training, meals 4/21 & 4/23 4/29/24	1	588614	04/29/2024	04/29/2024	2399.000.235.420250.370 YSC- TRAVEL	\$52.00
MLEA POST Training, travel 480 miles 4/2 & 4/5 4/29/24	1	588614	04/29/2024	04/29/2024	2399.000.235.420250.370 YSC- TRAVEL	\$321.60
MLEA POST Training, meals 4/2 & 4/5 4/29/24	1	588614	04/29/2024	04/29/2024	2399.000.235.420250.370 YSC- TRAVEL	\$41.00
MLEA POST Training, travel 480 miles 4/7 & 4/12 4/29/24	1	588614	04/29/2024	04/29/2024	2399.000.235.420250.370 YSC- TRAVEL	\$321.60
MLEA POST Training, meals 4/7 & 4/12 4/29/24	1	588614	04/29/2024	04/29/2024	2399.000.235.420250.370 YSC- TRAVEL	\$52.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MLEA POST Training, travel 40 miles @ .67 due to 1,000 miles 4/14 4/29/24		1	588614	04/29/2024	2399.000.235.420250.370	\$26.80
				4/29/2024	YSC- TRAVEL	
MLEA POST Training, meals 4/14 & 4/19 4/29/24		1	588614	04/29/2024	2399.000.235.420250.370	\$52.00
				4/29/2024	YSC- TRAVEL	
MLEA POST Training, travel 440 miles @ .64 due to 1,000 miles reached on previous days 4/14 & 4/19 4/29/24		1	588614	04/29/2024	2399.000.235.420250.370	\$281.60
				4/29/2024	YSC- TRAVEL	
					Check #: 526832	
						PO/InvoiceTotal: \$1,455.80
						Vendor Total: \$1,455.80
EMERGENCY SERVICIS MARKETING CORP, INC.						
Check Group:						
I#24-40479; Subscription 51/24-4/30/25 Year 2 of 3		1	588600	04/26/2024	2300.000.135.420180.368	\$725.00
				4/26/2024	MISC- SOFTWARE/HARDWARE	
I#24-40479; Telephone costs 51/24-4/30/25 Year 2 of 3		1	588600	04/26/2024	2300.000.135.420180.368	\$10.00
				4/26/2024	MISC- SOFTWARE/HARDWARE	
					Check #: 526833	
						PO/InvoiceTotal: \$735.00
						Vendor Total: \$735.00
FIREMASTER. 002893						
Check Group:						
I#0001168860; Car 29 recharge 4/12/24		1	588590	04/26/2024	2300.000.132.420150.361	\$51.25
				4/26/2024	PATROL- VEHICLE REPAIRS	
I#0001168054; annual maintenance Payne bldg. 4/11/24		1	588590	04/26/2024	2300.000.135.420180.362	\$531.25
				4/26/2024	MISC- MAINT & REPAIRS	
					Check #: 526834	
						PO/InvoiceTotal: \$582.50
						Vendor Total: \$582.50
FLUER, SARA						
Check Group:						



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Mileage March & April 2024		1	588529	04/25/2024 4/25/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$251.92
					Check #: 526835	
						PO/InvoiceTotal: <u>\$251.92</u>
						Vendor Total: <u>\$251.92</u>
GAYVERT, MARK						
Check Group:						
23 RE A27191 OVER PAID (A101-114295)		1	588536	04/25/2024 4/25/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$74.47
					Check #: 526836	
						PO/InvoiceTotal: <u>\$74.47</u>
						Vendor Total: <u>\$74.47</u>
GENUINE MARKETING LLC						
Check Group:						
#1940 Med box refill for SD & SC 4/23/24		1	588599	04/26/2024 4/26/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$570.45
					Check #: 526837	
						PO/InvoiceTotal: <u>\$570.45</u>
						Vendor Total: <u>\$570.45</u>
GOERS, BRANDON						
Check Group:						
#47413 Richs Flooring Carpet Kicker 4/26/24		1	588616	04/29/2024 4/29/2024	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	\$137.14
					Check #: 526838	
						PO/InvoiceTotal: <u>\$137.14</u>
						Vendor Total: <u>\$137.14</u>
HALLIDAY, WATKINS & MANN, PC						
Check Group:						

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Writ DV 21 0742 #24001019 Apex Bank v. Stella-Estevez Ck. #2052973 - Advanced Care Hospital A101-114328		1	588594	04/26/2024  4/26/2024	7151.000.000.021250.000  SHERIFF WRITS & NOTICES DUE TO OTHERS	\$4,781.71
					Check #: 526839	
						PO/InvoiceTotal: \$4,781.71
						Vendor Total: \$4,781.71
HANSER, KIM						
Check Group:						
VA BURIAL BENEFIT, JOHN J CLOVIS, 1/18/24		1	588433	04/22/2024 4/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 526840	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
HILLYARD / MONTANA						
Check Group:						
I#605452319 Bushing A#343236 4/16/24		2	588533	04/25/2024 4/25/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$326.61
I#605452319 Mesh Net A#343236 4/16/24		1	588533	04/25/2024 4/25/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$18.42
I#605452319 Tank Filter A#343236 4/16/24		2	588533	04/25/2024 4/25/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$15.20
					Check #: 526841	
						PO/InvoiceTotal: \$360.23
						Vendor Total: \$360.23
HOFF, CORY D						
Check Group:						
VA BURIAL BENEFIT, ALLEN B HOFF, 2/1/24		1	588430	04/22/2024 4/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 526842	

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						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
HYLLAND, TRACY						
Check Group:						
23 RE A18202 OVER PAID (A101-114296)	1		588537	04/25/2024 4/25/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$133.46
						PO/InvoiceTotal: <u>\$133.46</u>
						Vendor Total: <u>\$133.46</u>
JOHNSON, STEPHANIE						
Check Group:						
Per diem MTFair Showworks Conf. CODY WY 4/2-5/24 SJ	1		588538	04/25/2024 4/25/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$52.00
						PO/InvoiceTotal: <u>\$52.00</u>
						Vendor Total: <u>\$52.00</u>
KINGS ACE HARDWARE, STATE						
Check Group:						
I#764630/2 C#200411 repair part for laundry sink in SD 4/17/24	1		588597	04/26/2024 4/26/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$2.59
						PO/InvoiceTotal: <u>\$2.59</u>
						Vendor Total: <u>\$2.59</u>
LAUREL FIRE DEPARTMENT						
Check Group:						
A101#114366 DNRC GRANT VFC-24-561	1		588592	04/26/2024 4/26/2024	7860.000.000.021240.000 CITY OF LAUREL DUE TO CITIES & TOWNS	\$3,000.00
						PO/InvoiceTotal: <u>\$3,000.00</u>

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Vendor Total:						\$3,000.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-83ZS7KCP I#680109289 POINT-POINT DATA CIRCUIT TO YSC 3/31/24	1	588615	04/29/2024	04/29/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$2,913.85
A#5-83ZS7KCP I#684100154 POINT - POINT DATA CIRCUIT TO YSC 4/1/24	1	588615	04/29/2024	04/29/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$2,266.20
Check #: 526847						
PO/InvoiceTotal:						\$5,180.05
Vendor Total:						\$5,180.05
MARSH, FRANKIE M						
Check Group:						
VA BURIAL BENEFIT, ELDON R ALDEN, 4/2/24	1	588423	04/22/2024	04/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526848						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MASTERCARD C REITZ						
Check Group: REITZ						
A#6745 Box Office - Brkng Benj Tickets - Kirkness Roofing 4/19/24	1	588527	04/25/2024	04/25/2024	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$193.00
<b>P-Card Payee:</b> MASTERCARD						
A#6745 Adobe 3/24-4/23/24 DT	1	588527	04/25/2024	04/25/2024	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$84.99
<b>P-Card Payee:</b> MASTERCARD						
A#6745 ReMarkable AS 3/27-4/27/24 Subscription DT	1	588527	04/25/2024	04/25/2024	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$2.99
<b>P-Card Payee:</b> MASTERCARD						
A#6745 YAM Memebership 2024 DT	1	588527	04/25/2024	04/25/2024	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$131.83
<b>P-Card Payee:</b> MASTERCARD						
A#6745 Shamrock Food Prod 4/5/24	1	588527	04/25/2024	04/25/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$32.78
<b>P-Card Payee:</b> MASTERCARD						

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A#6745 Shamrock Equip 4/5/24 <b>P-Card Payee:</b> MASTERCARD		1	588527	04/25/2024 4/25/2024	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$158.31
A#6745 BMI Membership 10/1/23-9/30/24 <b>P-Card Payee:</b> MASTERCARD		1	588527	04/25/2024 4/25/2024	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTISING	\$185.78
A#6745 Box Office - Brkng Benj - TDS Tickets 4/19/24 <b>P-Card Payee:</b> MASTERCARD		1	588527	04/25/2024 4/25/2024	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$386.00
A#6745 Godfathers Pizza 4/18/24 <b>P-Card Payee:</b> MASTERCARD		1	588527	04/25/2024 4/25/2024	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$291.60
A#6745 Adobe 4/17-5/16/24 SF <b>P-Card Payee:</b> MASTERCARD		1	588527	04/25/2024 4/25/2024	5810.000.551.460442.368 METRA ADMIN- SOFTWARE/HARDWARE MAINT	\$39.99
A#6745 Hotel IAFE Summit Bellevue 4/11-14/24 CR <b>P-Card Payee:</b> MASTERCARD		1	588527	04/25/2024 4/25/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$588.03
A#6745 Uber IAFE Summit Bellevue 4/11-14/24 CR <b>P-Card Payee:</b> MASTERCARD		1	588527	04/25/2024 4/25/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$88.41
A#6745 Uber IAFE Summit Bellevue 4/11-14/24 CR <b>P-Card Payee:</b> MASTERCARD		1	588527	04/25/2024 4/25/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$77.22
A#6745 Hotel IAFE Summit Bellevue 4/11-14/24 DT <b>P-Card Payee:</b> MASTERCARD		1	588527	04/25/2024 4/25/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$588.03

Check #: 526878

PO/InvoiceTotal: \$2,848.96

Vendor Total: \$2,848.96

MASTERCARD D BAILEY

Check Group: BAILEY

A#9742 AMAZON IM CANDY3/24/ <b>P-Card Payee:</b> MASTERCARD		1	588526	04/25/2024 4/25/2024	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$184.88
A#9742 PEPPERBALL AIR FILL WHIP 3/25/24 <b>P-Card Payee:</b> MASTERCARD		1	588526	04/25/2024 4/25/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$51.00
A#9742 AMAZON PRESSURE WASHER SURFACE CLEANER 3/28/24 <b>P-Card Payee:</b> MASTERCARD		1	588526	04/25/2024 4/25/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$76.47

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A#9742 SAMSCLUB NEW HIRE SNACKS 4/6/24 <b>P-Card Payee:</b> MASTERCARD		1	588526	04/25/2024 4/25/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$98.44
A#9742 AMAZON IM CANDY 4/10/24 <b>P-Card Payee:</b> MASTERCARD		1	588526	04/25/2024 4/25/2024	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$330.36
A#9742 AMER ASSO NOTARIES (SGT JOHNSON) 4/10/24 <b>P-Card Payee:</b> MASTERCARD		1	588526	04/25/2024 4/25/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$25.00
A#9742 ADOBE APRIL 2024 <b>P-Card Payee:</b> MASTERCARD		1	588526	04/25/2024 4/25/2024	2300.000.136.420200.368 DETENTION- SOFTWARE/HARDWARE MAINT	\$19.99
A#9742 AMAZON NAME TAPE 4/17/24 <b>P-Card Payee:</b> MASTERCARD		1	588526	04/25/2024 4/25/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.99
A#9742 FARMERS ALLIANCE (NOTARY BOND SGT JOHNSON) 4/17/24 <b>P-Card Payee:</b> MASTERCARD		1	588526	04/25/2024 4/25/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$50.00
A#9742 AMER ASSO NOTARIES (SGT PETERS) 4/17/24 <b>P-Card Payee:</b> MASTERCARD		1	588526	04/25/2024 4/25/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$30.00
A#9742 MONTANA SEC STATE (SGT JOHNSON NOTARY) 4/21/24 <b>P-Card Payee:</b> MASTERCARD		1	588526	04/25/2024 4/25/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$25.00

Check #: 526875

PO/InvoiceTotal:                      \$899.13

Vendor Total:                      \$899.13

MASTERCARD D JONES

Check Group: JONES

A#6828 Billings Chamber Aspirational City Visit Flight; 6/11-6/14/24 Grand Rapids, MI DJ <b>P-Card Payee:</b> MASTERCARD	1	588520	04/25/2024 4/25/2024	1000.000.100.410100.373 BOCC- TRAVEL JONES	\$747.20
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Check #: 526877

PO/InvoiceTotal:                      \$747.20

Vendor Total:                      \$747.20

MASTERCARD J VALDEZ

Check Group: VALDEZ

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A#0707 AMAZON MAG SIGN HOLDER 4/19/24 <b>P-Card Payee:</b> MASTERCARD		1	588521	04/25/2024 4/25/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.84
A#9742 AMAZON BLOCK MAGNETS 4/21/24 <b>P-Card Payee:</b> MASTERCARD		1	588521	04/25/2024 4/25/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$21.75
Check #: 526879						
PO/InvoiceTotal:						\$62.59
Vendor Total:						\$62.59
MASTERCARD R BAKER						
Check Group: BAKER						
A#4478 Baker - Cottonwood Inn & Suites March 26 <b>P-Card Payee:</b> MASTERCARD		1	588531	04/29/2024 4/29/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$124.04
A#4478 Ntl. Test ServSafe books <b>P-Card Payee:</b> MASTERCARD		1	588531	04/29/2024 4/29/2024	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$767.94
A#4478 Johnson - Comfort Inn April 2-4 <b>P-Card Payee:</b> MASTERCARD		1	588531	04/29/2024 4/29/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$396.27
Check #: 526876						
PO/InvoiceTotal:						\$1,288.25
Vendor Total:						\$1,288.25
MILLER, BETTY.						
Check Group:						
VA BURIAL BENEFIT, JOHNNY J MILLER, 2/23/24 <b>P-Card Payee:</b> MASTERCARD		1	588427	04/22/2024 4/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526849						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MOLLENBRINK, BRIAN F						
Check Group:						
VA BURIAL BENEFIT, BONNIE F MOLLENBRINK, 2/1/24 <b>P-Card Payee:</b> MASTERCARD		1	588431	04/22/2024 4/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526850						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#85219010007 410 S 26th St 3/20/24-4/18/24 4/19/24		1	588589	4/26/2024	2399.000.235.420250.344	\$416.22
				4/26/2024	YSC- GAS	
A#76319010005 407 S 27th St 3/20/24-4/18/24 4/19/24		1	588589	4/26/2024	2399.000.235.420250.344	\$63.65
				4/26/2024	YSC- GAS	
A#11319010002 413 S 27th St 3/20/24-4/18/24 4/19/24		1	588589	4/26/2024	2399.000.235.420250.344	\$28.39
				4/26/2024	YSC- GAS	
Check #: 526851						
						PO/InvoiceTotal: \$508.26
						Vendor Total: \$508.26
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-566784; oil dry 4/22/24		2	588578	4/26/2024	2300.000.131.420140.202	\$18.72
				4/26/2024	DETECTIVES- EXPENSE OF INVEST	
I#3977-566784; 2.5 def 4/22/24		1	588578	4/26/2024	2300.000.131.420140.202	\$12.99
				4/26/2024	DETECTIVES- EXPENSE OF INVEST	
Check #: 526852						
						PO/InvoiceTotal: \$31.71
						Vendor Total: \$31.71
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3300662-8; svc. Payne bldg. 4/17/24		1	588585	4/26/2024	2300.000.135.420180.341	\$2,417.95
				4/26/2024	MISC- ELECTRICITY	
Check #: 526853						
						PO/InvoiceTotal: \$2,417.95
Check Group:						



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A#0255043-2 410 S 26th St 3/12/24-4/10/24 4/15/24		1	588586	4/26/2024 4/26/2024	2399.000.235.420250.341 YSC- ELECTRICITY	\$2,275.14
					Check #: 526853	
					PO/InvoiceTotal:	\$2,275.14
					Vendor Total:	\$4,693.09
PETERS, RAYMOND E						
Check Group:						
VA BURIAL BENEFIT, EUGENE M PETERS, 1/3/24		1	588429	04/22/2024 4/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 526854	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
PETERSON QUALITY OFFICE						
	004980					
Check Group:						
I#240419-1012 C#972901 Monthly billing 3/19/24-4/18/24 4/19/24		1	588580	04/26/2024 4/26/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$40.56
					Check #: 526855	
					PO/InvoiceTotal:	\$40.56
					Vendor Total:	\$40.56
PRICE, GLADYS M						
Check Group:						
VA BURIAL BENEFIT, VIRGIL J RASMUSSEN, 3/23/24		1	588425	04/22/2024 4/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 526856	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
PROFORCE LAW ENFORCEMENT						
Check Group:						

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I#546887; taser cartridges 4/12/24		30	588591	04/26/2024 4/26/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$1,249.80
I#547420; taser holster 4/19/24		1	588591	04/26/2024 4/26/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$85.14
I#547420; taser holster 4/19/24		2	588591	04/26/2024 4/26/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$170.28
I#547420; taser magazine 4/19/24		5	588591	04/26/2024 4/26/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$480.00
I#547420; taser cartridges 4/19/24		8	588591	04/26/2024 4/26/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$333.28
Check #: 526857						
PO/InvoiceTotal:						\$2,318.50
Vendor Total:						\$2,318.50
<b>RADIUS RECYCLING</b>						
Check Group:						
I#223390 Angle Steel 4/16/24		1	588534	04/25/2024 4/25/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$255.36
Check #: 526858						
PO/InvoiceTotal:						\$255.36
Vendor Total:						\$255.36
<b>RIVERSTONE HEALTH</b>						
036284						
Check Group:						
I#10722 - Per April 2024 MOU 4/17/24		1	588437	04/22/2024 4/22/2024	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$15,000.00
Check #: 526859						
PO/InvoiceTotal:						\$15,000.00
Vendor Total:						\$15,000.00
<b>ROARK, EMILY</b>						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Per Diem Pros Sex Aslt Training Helena 4/21-24/24 ER		1	588571	04/26/2024 4/26/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$188.00
					Check #: 526860	
					PO/InvoiceTotal:	\$188.00
					Vendor Total:	\$188.00
ROTH, DAVID						
Check Group:						
Costco Vornado Fan 4/15/24		2	588530	04/25/2024 4/25/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$99.98
					Check #: 526861	
					PO/InvoiceTotal:	\$99.98
					Vendor Total:	\$99.98
RWS ENTERPRISE, LLC						
Check Group:						
23 RE A00397 OVERPAID (A101-114270)		1	588535	04/25/2024 4/25/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$15.83
					Check #: 526862	
					PO/InvoiceTotal:	\$15.83
					Vendor Total:	\$15.83
SHEPHERD VFD						
	005640					
Check Group:						
2023 VFC Grant		1	588611	04/29/2024 4/29/2024	2957.000.125.420660.220 DES VFC GRANTS	\$88.31
					Check #: 526863	
					PO/InvoiceTotal:	\$88.31
					Vendor Total:	\$88.31
SIEDERS, EDWARD						
Check Group:						
23 RE A31366 OVERPAID (A101-114327)		1	588575	04/26/2024 4/26/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$7.85

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Check #: 526864						
						PO/InvoiceTotal: <u>          </u> \$7.85
						Vendor Total: <u>          </u> \$7.85
SIEMION, CHIP						
Check Group:						
VA BURIAL BENEFIT, GEORGE G SIEMION, 7/4/21	1	588432	04/22/2024	04/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526865						
						PO/InvoiceTotal: <u>          </u> \$250.00
						Vendor Total: <u>          </u> \$250.00
SPECTRUM.						
Check Group:						
A#8313200010090588 Cable 4/19/24-5/18/24 4/19/24	1	588601	04/26/2024	04/26/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$162.33
Check #: 526866						
						PO/InvoiceTotal: <u>          </u> \$162.33
						Vendor Total: <u>          </u> \$162.33
SYCAMORE TAX, LLC						
Check Group:						
A18977 Redemption (877)	1	588572	04/26/2024	04/26/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,404.65
Check #: 526867						
						PO/InvoiceTotal: <u>          </u> \$1,404.65
						Vendor Total: <u>          </u> \$1,404.65
TRONEX INTERNATIONAL, INC						
Check Group:						
I#529943 NITRIL GLOVES SZ MD 4/19/24	7	588528	04/29/2024	04/29/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$337.05
I#529943 NITRIL GLOVES SZ LG 4/19/24	14	588528	04/29/2024	04/29/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$674.10

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I#529943 NITRIL GLOVES SZ XL 4/19/24		16	588528	04/29/2024 4/29/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$770.40
I#529943 NITRIL GLOVES SZ SM 4/19/24		3	588528	04/29/2024 4/29/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$144.45
Check #: 526868						
PO/InvoiceTotal:						\$1,926.00
Vendor Total:						\$1,926.00
UNIVERSAL AWARDS	006170					
Check Group:						
I#272151; name plate Lester 4/22/24		1	588581	04/26/2024 4/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$8.50
I#273232; Sheriffs Star plaque 4/22/24		1	588581	04/26/2024 4/26/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$18.00
I#273232; Sheriffs Star plaque 4/22/24		1	588581	04/26/2024 4/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$18.00
I#273232; certificates 4/22/24		6	588581	04/26/2024 4/26/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$108.00
Check #: 526869						
PO/InvoiceTotal:						\$152.50
Vendor Total:						\$152.50
US FOODS INC	002926					
Check Group:						
I#4115200 A#94194115 Jan sup 4/19/24		1	588577	04/26/2024 4/26/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$116.88
I#4115200 A#94194115 Op sup gloves 4/19/24		1	588577	04/26/2024 4/26/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$22.21
I#4115200 A#94194115 Food 4/19/24		1	588577	04/26/2024 4/26/2024	2399.000.235.420250.223 YSC- FOOD	\$4,809.51
I#4127435 A#94194115 Food 4/19/24		1	588577	04/26/2024 4/26/2024	2399.000.235.420250.223 YSC- FOOD	\$51.19

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Check #: 526870						
						PO/InvoiceTotal: <u>\$4,999.79</u>
Check Group:						
I#4300329 A#94194115 Food sup 4/26/24		1	588609	04/29/2024 4/29/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$126.19
I#4207995 A#94194115 Food 4/23/24		1	588609	04/29/2024 4/29/2024	2399.000.235.420250.223 YSC- FOOD	\$46.54
I#4275440 A#94194115 gloves 4/25/24		1	588609	04/29/2024 4/29/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$50.41
I#4300329 A#94194115 Jan sup 4/26/24		1	588609	04/29/2024 4/29/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$176.96
I#4300329 A#94194115 Food 4/26/24		1	588609	04/29/2024 4/29/2024	2399.000.235.420250.223 YSC- FOOD	\$1,999.23
Check #: 526870						
						PO/InvoiceTotal: <u>\$2,399.33</u>
						Vendor Total: <u>\$7,399.12</u>
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#64763; Hon Basyx Executive High Back chair 4/19/24		1	588582	04/26/2024 4/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$425.00
Check #: 526871						
						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: <u>\$425.00</u>
YELLOWSTONE CO TREASURER..	011131					
Check Group:						
1005594 2024 TAXES CARE TAKER RESIDENCE		1	588612	04/29/2024 4/29/2024	2210.000.405.460430.540 PARKS- SPECIAL ASSESSMENTS	\$395.22
Check #: 526872						
						PO/InvoiceTotal: <u>\$395.22</u>
						Vendor Total: <u>\$395.22</u>

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1262

04/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#24-108; county contract 4/21/24		1	588602	04/26/2024 4/26/2024	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	\$2,068.00
					Check #: 526873	
					PO/InvoiceTotal:	\$2,068.00
					Vendor Total:	\$2,068.00
ZINK, MARCIE						
Check Group:						
4/22/2024-4/24/2024; Pro Tem Services for Judge Walker and Judge Carter - 3 Full Days		3	588606	04/29/2024 4/29/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$1,200.00
4/25/2024; Pro Tem Services for Judge Walker - Half Day		1	588606	04/29/2024 4/29/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00
					Check #: 526874	
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$1,400.00
					Grand Total:	\$86,141.64

End of Report