

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1343857-0 CALCULATOR RIBBON 12/7/23		2	586106	1/30/24 1/30/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$3.10
#1343857-0 TAPE 12/7/23		2	586106	1/30/24 1/30/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$4.98
#1345291-0 FINGER COVERS 12/15/23		1	586106	1/30/24 1/30/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$5.06
#1345291-1 ADDRESS LABELS 12/15/23		2	586106	1/30/24 1/30/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$28.78
#1347751-0 TONER 12/21/23		1	586106	1/30/24 1/30/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$133.66
#1347751-0 COPY PAPER 12/21/23		5	586106	1/30/24 1/30/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$220.35
#1347751-1 TONER 12/27/23		1	586106	1/30/24 1/30/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$190.35
#1351750-0 COUNTER CHAIN PENS 1/9/24		5	586106	1/30/24 1/30/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$6.80
#1351633-0 YELLOW PAPER 1/9/24		3	586106	1/30/24 1/30/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$25.32
#1352511-0 TONER 1/11/24		2	586106	1/30/24 1/30/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$267.32
#1352913-0 TONER 1/12/24		1	586106	1/30/24 1/30/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$123.53
#1352913-0 COPY PAPER 1/12/24		5	586106	1/30/24 1/30/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$220.35
#1352913-0 PAPER CLIPS 1/12/24		1	586106	1/30/24 1/30/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$5.38
#1352913-0 TAPE DISPENSER 1/12/24		2	586106	1/30/24 1/30/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$7.74

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1352511-1 METRA PRINTER MAINTENANCE KIT 1/17/24		1	586106	1/30/24	1000.000.113.410540.210	\$446.83
				1/30/2024	TREASURER- OFFICE SUPPLIES	
I#1343857-0 STAPLE REMOVER 12/7/23		2	586106	1/30/24	1000.000.113.410540.210	\$10.98
				1/30/2024	TREASURER- OFFICE SUPPLIES	
					Check #: 524752	
					PO/InvoiceTotal:	\$1,700.53
Check Group:						
I#1353876-0 ORANGE HILIGHTERS, CALC PAPER ROLLS 1/18/24		1	586107	01/30/24	1000.000.113.410540.210	\$101.50
				1/30/2024	TREASURER- OFFICE SUPPLIES	
					Check #: 524752	
					PO/InvoiceTotal:	\$101.50
Check Group:						
A#11975 I#1355843-0 PENCILS, KLEENEX, GLUE STICKS 1/25/24		1	586108	01/30/2024	1000.000.144.410800.210	\$12.54
				1/30/2024	HR- OFFICE SUPPLIES	
					Check #: 524752	
					PO/InvoiceTotal:	\$12.54
Check Group:						
I#1356033-0 CLASSIFICATION FOLDERS 1/25/24		10	586188	02/02/2024	2300.000.136.420200.210	\$148.20
				2/2/2024	DETENTION- OFFICE SUPPLIES	
I#1356033-0 PAPERCLIP DISPENSER 1/25/24		1	586188	02/02/2024	2300.000.136.420200.210	\$2.09
				2/2/2024	DETENTION- OFFICE SUPPLIES	
					Check #: 524752	
					PO/InvoiceTotal:	\$150.29
Check Group:						
I#1350518-0 various office supplies 1/5/24		1	586189	02/05/2024	1000.000.221.410330.210	\$346.62
				2/5/2024	CLERK OF COURT- OFFICE SUPPLIES	
I#1350518-1 folders 1/8/2024		1	586189	02/05/2024	1000.000.221.410330.210	\$42.99
				2/5/2024	CLERK OF COURT- OFFICE SUPPLIES	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1350518-2 toner 1/9/2024		1	586189	02/05/2024 2/5/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$852.31
I#1352385-0 air dusters 1/11/2024		1	586189	02/05/2024 2/5/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$40.36
I#1352416 pad, one-step, terminal 1/11/2024		1	586189	02/05/2024 2/5/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$23.99
I#1356677 storage boxes, bandages, fingertip moisteners, shipping tape 1/29/2024		1	586189	02/05/2024 2/5/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$107.23
Check #: 524752						
PO/InvoiceTotal:						\$1,413.50
Check Group:						
A#11975 I#1355843-1 PENCIL SHARPENERS 1/29/24		1	586190	02/05/2024 2/5/2024	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$3.40
A#11975 I#1356961-0 RED FILE FOLDER, FOLDER JACKETS 1/30/24		1	586190	02/05/2024 2/5/2024	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$60.68
Check #: 524752						
PO/InvoiceTotal:						\$64.08
Check Group:						
I# 1357021-0 A# 11741 / Pens 1/30/24		1	586191	2/5/2024 2/5/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$31.04
Check #: 524752						
PO/InvoiceTotal:						\$31.04
Check Group:						
I# 1357021-1 A# 11741 / Red Pens 1/31/24		1	586192	02/5/2024 2/5/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$28.86
Check #: 524752						
PO/InvoiceTotal:						\$28.86
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1349951-0 01/04/24 28# White Letter Paper		1	586220	02/05/2024 2/5/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$21.77
#1353742-0 01/17/2024 3/4 IN Tape		1	586220	02/05/2024 2/5/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$28.99
Check #: 524752						
PO/InvoiceTotal:						\$50.76
Vendor Total:						\$3,553.10
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
#1314 PR SVC M.H. 1/16-2/1/24		1	586224	02/05/2024 2/5/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$600.00
#1314 PR SVC R.P. 1/16-2/1/24		1	586224	02/05/2024 2/5/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$800.00
#1314 PR SVC L.S. 1/16-2/1/24		1	586224	02/05/2024 2/5/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
#1314 ADMIN FEE		1	586224	02/05/2024 2/5/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$595.00
Check #: 524753						
PO/InvoiceTotal:						\$2,295.00
Vendor Total:						\$2,295.00
AIR CONTROLS CO	001147					
Check Group:						
#37473; replace ignition control board @ SWAT garage 1/24/24		1	586174	2/2/24 2/2/2024	2300.000.135.420180.362 MISC- MAINT & REPAIRS	\$1,398.52
Check #: 524754						
PO/InvoiceTotal:						\$1,398.52
Vendor Total:						\$1,398.52
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#14766 SO TEMP CONTROLS - DUCT REPAIR		1	586060	02/05/2024 2/5/2024	2300.000.135.420180.362 MISC- MAINT & REPAIRS	\$3,412.50
Check #: 524755						
						PO/InvoiceTotal: <u>\$3,412.50</u>
						Vendor Total: <u>\$3,412.50</u>
ALSCO AMERICAN LINEN DIV	005830					
Check Group:						
#LBIL1915163 MILLER BLDG 1/8/24		1	586213	02/05/2024 2/5/2024	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$36.79
Check #: 524756						
						PO/InvoiceTotal: <u>\$36.79</u>
						Vendor Total: <u>\$36.79</u>
ALTERATIONS AND MORE						
Check Group:						
#41 UNIFORM PATCH (GOODYEAR) 1/24/24		2	586193	2/2/24 2/2/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$16.00
#41 HEM UNIFORM PANTS (SCHLICHTING) 1/24/24		4	586193	2/2/24 2/2/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$60.00
Check #: 524757						
						PO/InvoiceTotal: <u>\$76.00</u>
						Vendor Total: <u>\$76.00</u>
ALTERNATIVES INC	001245					
Check Group:						
#2024-2-02B GPS FEE (DURANT-TORRES) 1/25/24		2	586175	2/02/24 2/2/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$18.00
Check #: 524758						
						PO/InvoiceTotal: <u>\$18.00</u>
						Vendor Total: <u>\$18.00</u>
AMERICAN WATER TECHNOLOGIES	002490					
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#316229 FEB 2024 WATER 1/31/24		1	586211	02/05/2024 2/5/2024	1000.000.145.411200.342 FACILITIES- WATER	\$9.00
Check #: 524759						
PO/InvoiceTotal:						\$9.00
Vendor Total:						\$9.00
ANGEL LIND'S DAIRY INC						
Check Group:						
#10301233 A#Youths Dairy 1/26/24		1	586186	02/02/24 2/2/2024	2399.000.235.420250.223 YSC- FOOD	\$274.08
#10301264 A#Youths Dairy 1/30/24		1	586186	02/02/24 2/2/2024	2399.000.235.420250.223 YSC- FOOD	\$236.74
Check #: 524760						
PO/InvoiceTotal:						\$510.82
Vendor Total:						\$510.82
ARROWHEAD FORENSICS						
Check Group:						
#165542; backing card scale lift 12/20/23		200	586208	2/2/24 2/2/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$80.54
#165542; photo evidence scale pk. 12/20/23		60	586208	2/2/24 2/2/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$67.20
#165542; backing cards with scale 12/20/23		100	586208	2/2/24 2/2/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$35.00
Check #: 524761						
PO/InvoiceTotal:						\$182.74
Vendor Total:						\$182.74
BIG SKY LINEN SUPPLY						
	001710					
Check Group:						
#0622822/floor mats 1/25/24		1	586094	1/30/24 1/30/2024	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
Check #: 524762						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$42.10</u>
						Vendor Total: <u>\$42.10</u>
<b>BILLINGS CLINIC OCCUPATIONAL HEALTH</b>						
Check Group:						
I#78EM855 - WELLNESS SCREENING 2023 10/6/23-12/29/23	1	586151		02/2/24	6050.000.601.500700.356	\$6,470.00
				2/2/2024	HEALTH INSUR- MEDICAL/WELLNESS/OTHER	
I#83EM855 - WELLNESS SCREENINGS 2023 10/10/2023-12/28/2023	1	586151		02/2/24	6050.000.601.500700.356	\$3,040.00
				2/2/2024	HEALTH INSUR- MEDICAL/WELLNESS/OTHER	
						Check #: 524763
						PO/InvoiceTotal: <u>\$9,510.00</u>
						Vendor Total: <u>\$9,510.00</u>
<b>BILLINGS CLINIC TRAINING CENTER</b>						
Check Group:						
I#23212 BLS INSTR RENEWAL DEMELLO, BAILEY 1/25/24	2	586209		02/05/2024	2300.000.136.420200.380	\$70.00
				2/5/2024	DETENTION- TRAINING	
I#23212 INSTRUCTOR FEE 1/25/24	1.5	586209		02/05/2024	2300.000.136.420200.380	\$37.50
				2/5/2024	DETENTION- TRAINING	
						Check #: 524764
						PO/InvoiceTotal: <u>\$107.50</u>
						Vendor Total: <u>\$107.50</u>
<b>CARPET ONE</b>						
Check Group:						
I#C304046 CARPET REPLACEMENT 12/5/23	1	586216		02/05/2024	2300.000.136.420200.940	\$2,898.90
				2/5/2024	DETENTION- CAPITAL OUTLAY/EQUIPMENT	
						Check #: 524765
						PO/InvoiceTotal: <u>\$2,898.90</u>
						Vendor Total: <u>\$2,898.90</u>
<b>CENTURYLINK....</b>						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#4062523159-286B YSC 1/16/24		1	586222	02/05/2024 2/5/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$25.46
A#4062451539-828B MILLER BLDG FIRE ALARMS 1/22/24		1	586222	02/05/2024 2/5/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$52.67
Check #: 524766						
						PO/InvoiceTotal: <u>                    </u>
						\$78.13
						Vendor Total: <u>                    </u>
						\$78.13
DAHL FUNERAL CHAPELS	002560					
Check Group:						
C#1-24009 removal RW 1/7/24		1	586176	2/2/24 2/2/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
C#1-24018 removal JC 1/15/24		1	586176	2/2/24 2/2/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 524767						
						PO/InvoiceTotal: <u>                    </u>
						\$600.00
						Vendor Total: <u>                    </u>
						\$600.00
DOUBLETREE BY HILTON BILLINGS						
Check Group:						
I#39106 - Witness Lodging DC22-0808 St v Thomson 1.16-1.18.24		1	586197	2/2/24 2/2/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$235.12
Check #: 524768						
						PO/InvoiceTotal: <u>                    </u>
						\$235.12
						Vendor Total: <u>                    </u>
						\$235.12
E & JK ENTERPRISES INC						
Check Group:						
I#Q617296 DEPOSIT PICK UP 12/31/23		1	586104	1/30/24 1/30/2024	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$317.24
Check #: 524769						



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$317.24</u>
						Vendor Total: <u>\$317.24</u>
ECONOPRINT						
Check Group:						
I#326576 - PSA Matrix Sheets 1/24/24	1	586117		1/30/24 1/30/2024	1000.000.121.410340.399 JP- PSA PROGRAM	\$73.22
I#326653 - Justice Court Info Cards 1/26/24	1	586117		1/30/24 1/30/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$201.18
						Check #: 524770
						PO/InvoiceTotal: <u>\$274.40</u>
Check Group:						
I#326602 POLICY BOOKS 1/30/24	1	586194		2/2/24 2/2/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$307.78
						Check #: 524770
						PO/InvoiceTotal: <u>\$307.78</u>
						Vendor Total: <u>\$582.18</u>
ELSER, CHRISTINE						
Check Group:						
23 MH 1001132 OVER PAID (A101 112560)	1	586102		1/30/24 1/30/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$16.48
						Check #: 524771
						PO/InvoiceTotal: <u>\$16.48</u>
						Vendor Total: <u>\$16.48</u>
ENTENMANN-ROVIN CO						
002819						
Check Group:						
I#0179006-IN AWARD BAR (LIFE SAVING) 1/25/24	1	586173		2/2/24 2/2/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$65.25
I#0179006-IN AWARD BAR (LIFE SAVING) 1/25/24	1	586173		2/2/24 2/2/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$65.25

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#0179006-IN PACKAGE INSURANCE 1/25/24		1	586173	2/2/24 2/2/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$1.88
I#0179006-IN PACKAGE INSURANCE 1/25/24		1	586173	2/2/24 2/2/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$1.87
I#0179006-IN PACKAGE HANDLING FEE 1/25/24		1	586173	2/2/24 2/2/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$2.25
I#0179006-IN PACKAGE HANDLING FEE 1/25/24		1	586173	2/2/24 2/2/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$2.25
Check #: 524772						
PO/InvoiceTotal:						\$138.75
Vendor Total:						\$138.75
FIREMASTER.	002893					
Check Group:						
I#0001137924; car 11 recharge 1/11/24		1	586183	02/02/24 2/2/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$51.50
Check #: 524773						
PO/InvoiceTotal:						\$51.50
Vendor Total:						\$51.50
FISHER'S TECHNOLOGY						
Check Group:						
I#1257659; C#MA20865-01 contract base rate charge 12/2/23-1/1/24		1	586198	2/2/24 2/2/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$58.46
I#1257126; C#MA20863-01 contract base rate charge 12/1-12/31/23		1	586198	2/2/24 2/2/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$40.72
I#1258725; C#MA20973-01 contract base rate charge 12/6/23-1/5/24		1	586198	2/2/24 2/2/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$116.18
Check #: 524774						
PO/InvoiceTotal:						\$215.36

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$215.36
FOX, KOREE						
Check Group:						
I#12624 Haircuts 6 SD 5 SC 1/26/24	1	586120		1/30/24 1/30/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$220.00
Check #: 524775						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
GILLEN, KEVIN.						
Check Group:						
I#2.3.24 ELECTIONS CONTRACT 1/16-31/24	47	586221		02/05/2024 2/5/2024	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$2,350.00
I#2.3.24 COUNTY ATTORNEY CONTRACT 1/16-31/24	40	586221		02/05/2024 2/5/2024	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	\$2,000.00
Check #: 524776						
PO/InvoiceTotal:						\$4,350.00
Vendor Total:						\$4,350.00
HANES, THERON						
Check Group:						
1/1/24; Stipend hospital duty BH	1	586205		2/2/24 2/2/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
1/2/24; Stipend hospital duty BH	1	586205		2/2/24 2/2/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
1/6/24; Stipend hospital duty SS	1	586205		2/2/24 2/2/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
1/10/24; Stipend hospital duty SS	1	586205		2/2/24 2/2/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
1/17/24; Stipend hospital duty TS	1	586205		2/2/24 2/2/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/22/24; Stipend hospital duty SJ		1	586205	2/2/24 2/2/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
1/24/24; Background investigation K. Snekcim		1	586205	2/2/24 2/2/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
1/26/24; Background investigation E. Bonner		1	586205	2/2/24 2/2/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 524777						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL27586; tow fees 24-700293 1/8/24		1	586187	02/21/24 2/2/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$225.00
I#BIL25822; tow fees 24-701769 1/25/24		1	586187	02/21/24 2/2/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
I#BIL28308; tow fees 24-702246 1/30/24		1	586187	02/21/24 2/2/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 524778						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
HOYER, MEGAN						
Check Group:						
ED SUPPLIES - HOBBY LOBBY 1/24/24 & 1/25/24		1	586118	1/30/24 1/30/2024	2140.000.403.431100.336 WEED- PUBLIC RELATIONS	\$37.92
Check #: 524779						
PO/InvoiceTotal:						\$37.92
Vendor Total:						\$37.92
JOHN'S HOME AND YARD SERVICE						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
# 211702,Snow Removal, 01/18/2024		1	586105	1/30/24 1/30/2024	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$500.00
					Check #: 524780	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
JONES, DONALD W						
Check Group:						
Mileage for January 2024 DJ		145.2	586199	2/2/24 2/2/2024	1000.000.100.410100.373 BOCC- TRAVEL JONES	\$97.28
					Check #: 524781	
						PO/InvoiceTotal: <u>\$97.28</u>
						Vendor Total: <u>\$97.28</u>
KINGS ACE HARDWARE, STATE						
Check Group:						
#762822/2; J BEND 1-1/2" 22GA BRSS; 1/19/24		1	586109	1/30/24 1/30/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$19.99
					Check #: 524782	
						PO/InvoiceTotal: <u>\$19.99</u>
						Vendor Total: <u>\$19.99</u>
KLIMATE HEATING AND COOLING						
Check Group:						
#2797/New control board for shop heater plus labor 1/23/24		1	586123	1/30/24 1/30/2024	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$1,092.00
					Check #: 524783	
						PO/InvoiceTotal: <u>\$1,092.00</u>
						Vendor Total: <u>\$1,092.00</u>
LAMBERT, MARTY						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimb - DoubleTree for 6 a.m. BPD training 11.6.23		1	586124	1/30/24 1/30/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$191.93
Reimb - State Bar CLE - Problem Clients & Ghosts of Meahger 11.26.23		1	586124	1/30/24 1/30/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$150.00
Reimb - State Bar CLE - Bench Bar 11.24.23		1	586124	1/30/24 1/30/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$200.00
Check #: 524784						
PO/InvoiceTotal:						\$541.93
Vendor Total:						\$541.93
LOCKWOOD WATER & SEWER	020091					
Check Group:						
A#6245-00 HARRIS PARK WATER SVC 2/1/24		1	586214	02/05/2024 2/5/2024	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$63.27
Check #: 524785						
PO/InvoiceTotal:						\$63.27
Vendor Total:						\$63.27
LOUISIANA DEPT OF PUBLIC SAFETY						
Check Group:						
Certified Driving Record Request TK2023-6553 St v Barabin		1	586200	2/24/02 2/2/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$16.00
Check #: 524786						
PO/InvoiceTotal:						\$16.00
Vendor Total:						\$16.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#168691 POST CARDS 12/31/23		1301	586099	1/30/24 1/30/2024	1000.000.199.411800.311 MISC- POSTAGE	\$754.58
Check #: 524787						
PO/InvoiceTotal:						\$754.58

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#8799 A# CNTY /Mailing for 160 VCC redo 1/24/24		1	586100	01/30/24 1/30/2024	1000.000.104.410600.331 ELECTIONS- MAIL PROCESSING	\$34.24
Check #: 524787						
PO/InvoiceTotal:						\$34.24
Vendor Total:						\$788.82
MASTERCARD D VIGNESS						
Check Group: VIGNESS						
A#6539 JOBS JAMBOREE REGISTRATION		1	586184	2/2/24 2/2/2024	1000.000.144.410800.337 HR- PUBLICITY/ADVERTISING	\$375.00
<b>P-Card Payee:</b> MASTERCARD						
A#6539 DV BILLINGS GAZETTE ANNUAL SUBSCRIPTION		1	586184	2/2/24 2/2/2024	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$59.00
<b>P-Card Payee:</b> MASTERCARD						
Check #: 524818						
PO/InvoiceTotal:						\$434.00
Vendor Total:						\$434.00
MASTERCARD K ALDRICH						
Check Group: K ALDRICH						
A# 4841 / Asana Annual Fee 12/26/23 - 03/28/24		1	586207	2/2/24 2/2/2024	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$203.23
<b>P-Card Payee:</b> MASTERCARD						
A# 4841 / Adobe monthly invoice 01/06/24 - 02/05/2024		1	586207	2/2/24 2/2/2024	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$51.98
<b>P-Card Payee:</b> MASTERCARD						
Check #: 524815						
PO/InvoiceTotal:						\$255.21
Vendor Total:						\$255.21
MASTERCARD S TWITO						
Check Group: TWITO						
A#6612 Amazon - keyboard - 12.19.23		1	586219	02/05/2024 2/5/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$21.99
<b>P-Card Payee:</b> MASTERCARD						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6612 - United - witness travel DC23-0119 St v Martell - 1.3-1.4.24		1	586219	02/05/2024	2301.000.122.411100.394	\$777.90
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 - United - witness travel DC23-0119 St v Martell - 1.3-1.4.24		1	586219	02/05/2024	2301.000.122.411100.394	\$777.90
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Rev.com - Transcripts DC21-1044 MT v Smith 12.28.23		1	586219	02/05/2024	2301.000.122.411100.202	\$56.00
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Rev.com transcripts DC22-0854 MT v Romero 12.28.23		1	586219	02/05/2024	2301.000.122.411100.202	\$80.00
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Billings Gazette monthly subscription 12.29.23		1	586219	02/05/2024	2301.000.122.411100.334	\$31.00
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- TAX/LAW/SUBSCRIPTIONS	
A#6612 - Rev.com - Transcripts DC21-1044 St v Smith 1.2.24		1	586219	02/05/2024	2301.000.122.411100.202	\$88.00
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Rev.com - Transcripts DC 22-0854 St v Romero 1.2.24		1	586219	02/05/2024	2301.000.122.411100.202	\$78.00
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Amazon - HP LaserJet A Peterson - 12.28.23		1	586219	02/05/2024	2301.000.122.411100.210	\$89.00
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- OFFICE SUPPLIES	
A#6612 - Amazon - wrist rests 1.2.24		1	586219	02/05/2024	2301.000.122.411100.210	\$44.97
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- OFFICE SUPPLIES	
A#6612 - Rev.com - Transcripts DC21-1044 St v Smith 1.4.24		1	586219	02/05/2024	2301.000.122.411100.202	\$24.00
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Rev.com - Transcripts DC22-0808 St v Thomson 1.4.24		1	586219	02/05/2024	2301.000.122.411100.202	\$80.00
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- EXPENSE OF INVEST	
A#6612 - American Airlines - witness travel DC22-0808 St v Thomson - seats selection - 1.16-1.18.24		1	586219	02/05/2024	2301.000.122.411100.394	\$22.28
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 - American Airlines - witness travel DC22-0808 St v Thomson - 1.16-1.18.24		1	586219	02/05/2024	2301.000.122.411100.394	\$737.20
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- WITNESS & JURY FEES	



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6612 - Amazon - thumb drives - 1.5.24 <b>P-Card Payee:</b> MASTERCARD		1	586219	02/05/2024 2/5/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$25.00
A#6612 - Delta - Software Training & Config - L Forseth flight - 1.21-1.25.24 <b>P-Card Payee:</b> MASTERCARD		1	586219	02/05/2024 2/5/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$856.20
A#6612 - Delta - Software Training & Config - A Tolzien flight - 1.21-1.25.24 <b>P-Card Payee:</b> MASTERCARD		1	586219	02/05/2024 2/5/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$761.20
A#6612 - Delta - witness travel DC22-0854 St v Romero - 1.16-1.17.24 <b>P-Card Payee:</b> MASTERCARD		1	586219	02/05/2024 2/5/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$1,545.20
A#6612 - Off Main Deli - crim atty mtg - 1.10.24 <b>P-Card Payee:</b> MASTERCARD		1	586219	02/05/2024 2/5/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$169.40
A#6612 - MT Brew Co - victim lunch DC23-0137 St v Alden 1.11.24 <b>P-Card Payee:</b> MASTERCARD		1	586219	02/05/2024 2/5/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$16.25
A#6612 - Rockets - DN staff mtg - 1.12.24 <b>P-Card Payee:</b> MASTERCARD		1	586219	02/05/2024 2/5/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$99.20
A#6612 - Amazon - mouse pad - 1.11.24 <b>P-Card Payee:</b> MASTERCARD		1	586219	02/05/2024 2/5/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$7.99
A#6612 - Big Sky Resort 2/3 refund for S Twito Ski & CLE 1.11.24 <b>P-Card Payee:</b> MASTERCARD		1	586219	02/05/2024 2/5/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	(\$697.40)
A#6612 - Amazon - glossy printer media - 1.12.24 <b>P-Card Payee:</b> MASTERCARD		1	586219	02/05/2024 2/5/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$235.00
A#6612 - Amazon - glass whiteboards - 1.12.24 <b>P-Card Payee:</b> MASTERCARD		1	586219	02/05/2024 2/5/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$327.00
A#6612 - Amazon - chair mat/toner - 1.12.24 <b>P-Card Payee:</b> MASTERCARD		1	586219	02/05/2024 2/5/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$366.78
A#6612 - MT Brew Co - trial lunches - DC22-0808 & DC22-0854 1.16.24 <b>P-Card Payee:</b> MASTERCARD		1	586219	02/05/2024 2/5/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$152.25
A#6612 - Jimmy Johns - trial lunch DC22-0808 & DC22-0854 1.17.24 <b>P-Card Payee:</b> MASTERCARD		1	586219	02/05/2024 2/5/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$121.61

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6612 - Tiny's - trial lunches DC22-0854 & DC22-0808 1.19.24		1	586219	02/05/2024	2301.000.122.411100.394	\$44.00
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Tiny's - trial lunches DC22-0854 & DC22-0808 1.19.24		1	586219	02/05/2024	2301.000.122.411100.394	\$21.50
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Stacked - trial lunches DC22-0854 & DC22-0808 1.18.24		1	586219	02/05/2024	2301.000.122.411100.394	\$157.50
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 Stacked - Trial lunch DC22-1076 MT v Christensen 12.21.23		1	586219	02/05/2024	2301.000.122.411100.394	\$80.00
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	ATTORNEY- WITNESS & JURY FEES	

Check #: 524817

PO/InvoiceTotal: \$7,196.92

Vendor Total: \$7,196.92

MASTERCARD T KELLING

Check Group: KELLING

A# 4466 / Water, Coffee		1	586206	2/2/24	1000.000.104.410600.220	\$41.92
<b>P-Card Payee:</b> MASTERCARD				2/2/2024	ELECTIONS- OPERATING SUPPLIES	
A# 4466 / Billings Gazette Subscription 01/2024		1	586206	2/2/24	1000.000.104.410600.220	\$21.99
<b>P-Card Payee:</b> MASTERCARD				2/2/2024	ELECTIONS- OPERATING SUPPLIES	
A# 4466 / Billings Gazette Disputed Charge		1	586206	2/2/24	1000.000.104.410600.220	\$4.99
<b>P-Card Payee:</b> MASTERCARD				2/2/2024	ELECTIONS- OPERATING SUPPLIES	

Check #: 524816

PO/InvoiceTotal: \$68.90

Vendor Total: \$68.90

MASTERCARD V WEBER

041609

Check Group: WEBER

I#6679 VWeber Retreat dinner for board members 1/9/24 2/5/24		1	586229	02/05/2024	2399.000.235.420250.336	\$709.75
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	YSC- PUBLIC RELATIONS	
I#6679 VWeber econo van heet for fuel tank 1/18/24 2/5/24		1	586229	02/05/2024	2399.000.235.420250.318	\$4.59
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	YSC- OTHER COMMUN & TRANSPORT	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#6679 VWeber econo van fuel 1/18/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586229	02/05/2024 2/5/2024	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$66.00
I#6679 VWeber op sup covid test 1/19/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586229	02/05/2024 2/5/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$71.97
I#6679 VWeber Amazon membership for Dec 2023 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586229	02/05/2024 2/5/2024	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$14.99
I#6679 VWeber online training for LS 12/28/23 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586229	02/05/2024 2/5/2024	2399.000.235.420250.380 YSC- TRAINING	\$124.99
I#6679 VWeber LS license renewal 12/29/23 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586229	02/05/2024 2/5/2024	2399.000.235.420250.380 YSC- TRAINING	\$149.00
I#6679 VWeber 2 black heavy duty binders for SD 1/11/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586229	02/05/2024 2/5/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$24.92
I#6679 VWeber 2 boxes laminating sheets 1/11/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586229	02/05/2024 2/5/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$71.78
I#6679 VWeber 2 roll for it games rec 1/17/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586229	02/05/2024 2/5/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$39.98
I#6679 VWeber pens, clipboards, 1 1/2" blue 3 ring binders for SD 1/17/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586229	02/05/2024 2/5/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$79.19
I#6679 VWeber pill counter 1/17/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586229	02/05/2024 2/5/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$18.95
I#6679 VWeber briefs & t-shirts 1/18/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586229	02/05/2024 2/5/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$106.97
I#6679 VWeber yellow envelopes, pens, legal copy paper, coin envelopes 1/18/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586229	02/05/2024 2/5/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$83.04
I#6679 VWeber 2 white heavy duty binders SD 1/12/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586229	02/05/2024 2/5/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$22.32
I#6679 VWeber credit for heet and fuel for econo van 1/22/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586229	02/05/2024 2/5/2024	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	(\$0.71)

Check #: 524819

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,587.73</u>
						Vendor Total: <u>\$1,587.73</u>
MASTERCARD YOUTH SERVICE CENTER						
Check Group: YSC						
I#2696 YSC briefs 12/27/23 2/5/24		1	586230	02/05/2024	2399.000.235.420250.226	\$95.88
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	YSC- CLOTHING & UNIFORMS	
I#2696 YSC food 12/27/23 2/5/24		1	586230	02/05/2024	2399.000.235.420250.223	\$9.42
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	YSC- FOOD	
I#2696 YSC jan sup 1/5/24 2/5/24		1	586230	02/05/2024	2399.000.235.420250.224	\$21.92
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	YSC- JANITORIAL SUPPLIES	
I#2696 YSC ED sup 1/5/24 2/5/24		1	586230	02/05/2024	2399.000.235.420250.381	\$86.16
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	YSC- OTHER EDUCATION COSTS	
I#2696 YSC food 1/5/24 2/5/24		1	586230	02/05/2024	2399.000.235.420250.223	\$109.24
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	YSC- FOOD	
I#2696 YSC OP credit for k-duo 1/10/24 2/5/24		1	586230	02/05/2024	2399.000.235.420250.220	(\$129.98)
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	YSC- OPERATING SUPPLIES	
I#2696 YSC ED sup 1/12/24 2/5/24		1	586230	02/05/2024	2399.000.235.420250.381	\$36.25
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	YSC- OTHER EDUCATION COSTS	
I#2696 YSC Food 1/15/24 2/5/24		1	586230	02/05/2024	2399.000.235.420250.223	\$16.96
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	YSC- FOOD	
I#2696 YSC OP sup 1/17/24 2/5/24		1	586230	02/05/2024	2399.000.235.420250.220	\$60.91
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	YSC- OPERATING SUPPLIES	
I#2696 YSC food sup 1/17/24 2/5/24		1	586230	02/05/2024	2399.000.235.420250.221	\$12.98
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	YSC- FOOD SUPPLIES	
I#2696 YSC med sup refill 1/17/24 2/5/24		1	586230	02/05/2024	2399.000.235.420250.222	\$19.83
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	YSC- CHEM/LAB/MED SUPPLIES	
I#2696 YSC food 1/17/24 2/5/24		1	586230	02/05/2024	2399.000.235.420250.223	\$34.21
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	YSC- FOOD	
I#2696 YSC OP sup k-duo 12/27/23 2/5/24		1	586230	02/05/2024	2399.000.235.420250.220	\$129.98
<b>P-Card Payee:</b> MASTERCARD				2/5/2024	YSC- OPERATING SUPPLIES	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2696 YSC jan sup 12/27/23 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586230	02/05/2024 2/5/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$74.90
I#2696 YSC rec puzzles 12/27/23 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586230	02/05/2024 2/5/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$51.92
I#2696 YSC food sup 12/27/23 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586230	02/05/2024 2/5/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$77.92
I#2696 YSC food 12/27/23 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586230	02/05/2024 2/5/2024	2399.000.235.420250.223 YSC- FOOD	\$87.68
I#2696 YSC jan sup 1/3/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586230	02/05/2024 2/5/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$70.82
I#2696 YSC op sup 1/3/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586230	02/05/2024 2/5/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$77.82
I#2696 YSC food sup 1/3/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586230	02/05/2024 2/5/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$214.54
I#2696 YSC food 1/3/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586230	02/05/2024 2/5/2024	2399.000.235.420250.223 YSC- FOOD	\$159.89
I#2696 YSC op sup 1/10/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586230	02/05/2024 2/5/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$155.74
I#2696 YSC food sup 1/10/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586230	02/05/2024 2/5/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$17.48
I#2696 YSC food 1/10/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586230	02/05/2024 2/5/2024	2399.000.235.420250.223 YSC- FOOD	\$55.68
I#2696 YSC jan sup 1/17/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586230	02/05/2024 2/5/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$137.48
I#2696 YSC op sup 1/17/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586230	02/05/2024 2/5/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$102.81
I#2696 YSC food sup 1/17/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586230	02/05/2024 2/5/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$128.22
I#2696 YSC food 1/17/24 2/5/24 <b>P-Card Payee:</b> MASTERCARD		1	586230	02/05/2024 2/5/2024	2399.000.235.420250.223 YSC- FOOD	\$127.54

Check #: 524820

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,044.20
						Vendor Total: \$2,044.20
MINUTEMAN PRESS						
Check Group:						
#1799 WINDOWED ENVELOPES		1	586112	1/30/24 1/30/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$1,633.90
						Check #: 524788
						PO/InvoiceTotal: \$1,633.90
						Vendor Total: \$1,633.90
MONTANA DAKOTA UTILITIES... 040762						
Check Group:						
A#05449010007 Gas bill 1/23/24		1	586101	1/30/24 1/30/2024	2140.000.403.431100.340 WEED- UTILITIES	\$124.50
						Check #: 524789
						PO/InvoiceTotal: \$124.50
Check Group:						
A#85219010007 410 S 26th St 12/19/23-1/22/24 1/23/24		1	586180	02/02/24 2/2/2024	2399.000.235.420250.344 YSC- GAS	\$1,025.17
A#76319010005 407 S 27th St 12/19/23-1/22/24 1/23/24		1	586180	02/02/24 2/2/2024	2399.000.235.420250.344 YSC- GAS	\$187.64
A#11319010002 413 S 27th St 12/19/23-1/22/24 1/23/24		1	586180	02/02/24 2/2/2024	2399.000.235.420250.344 YSC- GAS	\$78.56
						Check #: 524789
						PO/InvoiceTotal: \$1,291.37
Check Group:						
A#51571310005; svc. evid. bldg. 1/23/24		1	586181	02/2/24 2/2/2024	2300.000.131.420140.344 DETECTIVES- GAS	\$652.19
A#70466310003; svc. Bear garage 1/23/24		1	586181	02/2/24 2/2/2024	2300.000.131.420140.344 DETECTIVES- GAS	\$43.01
						Check #: 524789

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$695.20
						Vendor Total: \$2,111.07
MORSE, MARK.						
Check Group:						
Mileage for January 2024 MM		237	586226	02/05/2024 2/5/2024	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$158.79
						Check #: 524790
						PO/InvoiceTotal: \$158.79
						Vendor Total: \$158.79
MOTOROLA SOLUTIONS INC						
Check Group:						
A#1036852368 I#8281778141 Custer Repeater Project (2) All-Band Consolettes		1	586103	1/30/24 1/30/2024	1000.000.125.420400.940 FIRE PROTECTION- CAPITAL OUTLAY/ EQUIPMENT	\$19,518.28
						Check #: 524791
						PO/InvoiceTotal: \$19,518.28
Check Group:						
T#8281790627; radio programming cable 12/27/23		1	586185	02/05/2024 2/5/2024	2300.000.135.420180.316 MISC- RADIO MAINT	\$45.76
T#8281790627; keyload cable 12/27/23		1	586185	02/05/2024 2/5/2024	2300.000.135.420180.316 MISC- RADIO MAINT	\$286.53
T#8281790627; radio programming cable 12/27/23		1	586185	02/05/2024 2/5/2024	2300.000.135.420180.316 MISC- RADIO MAINT	\$274.15
T#8281790627; radio programming cable 12/27/23		1	586185	02/05/2024 2/5/2024	2300.000.135.420180.316 MISC- RADIO MAINT	\$220.88
T#8281790627; cable keyloading adaptor 12/27/23		1	586185	02/05/2024 2/5/2024	2300.000.135.420180.316 MISC- RADIO MAINT	\$180.32
T#8281790627; radio programming cable 12/27/23		1	586185	02/05/2024 2/5/2024	2300.000.135.420180.316 MISC- RADIO MAINT	\$59.40

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T#8230403058; Videomanager annual license & support 12/13/22-12/12/23		26	586185	02/05/2024  2/5/2024	2300.000.132.420150.368  PATROL- SOFTWARE/HARDWARE MAINT	\$5,070.00
Check #: 524791						
PO/InvoiceTotal:						\$6,137.04
Vendor Total:						\$25,655.32
<b>MOUNTAIN ALARM</b>						
Check Group:						
I#4277862; Monitor Payne bldg. A000994 2/1/24		1	586202	2/2/24 2/2/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$52.30
I#4278829; Monitor evid. bldg. A010054 2/1/24		1	586202	2/2/24 2/2/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$49.55
Check #: 524792						
PO/InvoiceTotal:						\$101.85
Check Group:						
I#4278687; A#005926; FEB Alarm Monitoring 2/01/24		1	586223	02/05/2024 2/5/2024	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$117.90
Check #: 524792						
PO/InvoiceTotal:						\$117.90
Vendor Total:						\$219.75
<b>NEALE, WILLIAM</b>						
Check Group:						
1/25/24; Stipend jury summons service		1	586196	2/2/24 2/2/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
1/26/24; Stipend jury summons service		1	586196	2/2/24 2/2/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 524793						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
<b>NELSON, MATTHEW</b>						



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
23 RE D02784 OVERPAID (A101-112660)		1	586122	1/30/24 1/30/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$17.09
Check #: 524794						
PO/InvoiceTotal:						\$17.09
Vendor Total:						\$17.09
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0256620-6; EAGLE ROCK SUB 1/23/24		1	586215	02/05/2024 2/5/2024	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$17.89
A#0256621-4; EAGLE ROCK SUB 1/23/24		1	586215	02/05/2024 2/5/2024	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$89.47
A#0256630-5; MCCORD SUB 1/23/24		1	586215	02/05/2024 2/5/2024	2531.000.000.430260.362 RSID 542 LIGHTING MAINT & REPAIRS	\$147.60
A#3454058-3; ASPENWOOD TRL IRRG 1/29/24		1	586215	02/05/2024 2/5/2024	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$6.29
A#3018494-9; 3203 WILLOW WOOD CIR 1/29/24		1	586215	02/05/2024 2/5/2024	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$13.98
Check #: 524795						
PO/InvoiceTotal:						\$275.23
Vendor Total:						\$275.23
O'DONNELL, KENT	039533					
Check Group:						
1/31/24; reimburse purchase of rims/tires for patrol vehicle 24-702015		1	586179	2/2/24 2/2/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$180.00
Check #: 524796						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
OSTLUND, JOHN.	039112					

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mileage for December 2023 JO		213	586210	02/05/2024 2/5/2024	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$139.52
Mileage for January 2024 JO		459	586210	02/05/2024 2/5/2024	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$307.53
Check #: 524797						
PO/InvoiceTotal:						\$447.05
Vendor Total:						\$447.05
PRIDE OF MONTANA INC						
Check Group:						
#71903 MILLER BLDG JAN Cleaning 1/31/24		1	586225	02/05/2024 2/5/2024	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$5,974.00
#71903 MILLER BLDG Cleaning SUPPLIES 1/31/24		1	586225	02/05/2024 2/5/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$258.01
Check #: 524798						
PO/InvoiceTotal:						\$6,232.01
Vendor Total:						\$6,232.01
PROPRIEDAD, LLC						
Check Group:						
23 RE A15430 OVERPAID (A101-112661)		1	586121	1/30/24 1/30/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$71.03
Check #: 524799						
PO/InvoiceTotal:						\$71.03
Vendor Total:						\$71.03
SELBY'S ESSCO	005580					
Check Group:						
#B-645843-000/spraying supplies 1/25/24		1	586095	1/30/24 1/30/2024	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$39.65
Check #: 524800						
PO/InvoiceTotal:						\$39.65

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#B-645905-000 Pigment Matte Black Ink for plotter 1/30/24		1	586212	02/05/2024	6040.000.400.500300.220	\$86.25
				2/5/2024	GIS- OPERATING SUPPLIES	
I#B-645905-000 PFI-102C Cyan Ink for plotter 1/30/24		1	586212	02/05/2024	6040.000.400.500300.220	\$79.00
				2/5/2024	GIS- OPERATING SUPPLIES	
					Check #: 524800	
					PO/InvoiceTotal:	\$165.25
					Vendor Total:	\$204.90
SKYLINE SERVICES INC	005693					
Check Group:						
I#53130; EXTERIOR OF GROUND FLOOR W, N, & E SIDES, WEST END OF SOUTH SIDE MONTHLY; 1/25/24		1	586096	1/30/24	1000.000.145.411200.360	\$60.00
				1/30/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#53130; EXTERIOR WINDOW CLEANING, GROUND FLOOR OF SOUTH WINDOWS OVER BASEMENT STAIRWELL MONTHLY; 1/25/24		1	586096	1/30/24	1000.000.145.411200.360	\$30.00
				1/30/2024	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 524801	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
SPECTRUM.						
Check Group:						
A#8313200010090588 Cable 1/19/24-2/18/24 1/19/24		1	586111	1/30/24	2399.000.235.420250.225	\$149.20
				1/30/2024	YSC- RECREATION SUPPLIES	
					Check #: 524802	
					PO/InvoiceTotal:	\$149.20
					Vendor Total:	\$149.20
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 11/25-12/29/23 I#INV2000196230A		1	586204	2/2/24	2300.000.136.420200.220	\$8,707.52
				2/2/2024	DETENTION- OPERATING SUPPLIES	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDIGENT SALES CR. 11/25-12/29/23 I#CRM0795		1	586204	2/2/24 2/2/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	(\$63.79)
COMMISSARY SALES 11/25-12/29/23 I#INV2000196229A		1	586204	2/2/24 2/2/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$64,208.26
HAIRCUTS 11/25-12/29/23 I#INV2000196229A		1	586204	2/2/24 2/2/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$450.00
COMMISSARY CR. 11/25-12/29/23 I#CRM0794		1	586204	2/2/24 2/2/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	(\$563.90)
Check #: 524803						
						PO/InvoiceTotal: <u>\$72,738.09</u>
						Vendor Total: <u>\$72,738.09</u>
SYCAMORE TAX, LLC						
Check Group:						
A05345 Redemption (849)		1	586113	1/30/24 1/30/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,320.82
A30941 Redemption (850)		1	586113	1/30/24 1/30/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$8,052.66
Check #: 524804						
						PO/InvoiceTotal: <u>\$9,373.48</u>
						Vendor Total: <u>\$9,373.48</u>
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270107902-00; T20 DRILLED TORX INSERT DRIVER BIT; 1/2/24		1	586110	1/30/24 1/30/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$24.45
I#270107902-00; 1/2" - 13 HOLLOW SET DROP-IN ANCHORS; 1/2/24		1	586110	1/30/24 1/30/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$59.39
I#270107902-00; HEX CAP SCREWS; 1/2/24		1	586110	1/30/24 1/30/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$4.60

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#270107902-00; SETTING TOOL FOR HOLLOW SET; 1/2/24		1	586110	1/30/24	2300.000.146.411200.360	\$53.88
				1/30/2024	FACILITIES JAIL- REPAIR & MAINT	
I#270107902-00; STRUCTURAL WASHERS; 1/2/24		1	586110	1/30/24	2300.000.146.411200.360	\$1.17
				1/30/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 524805	
					PO/InvoiceTotal:	\$143.49
					Vendor Total:	\$143.49
TACTICAL DRYWALL LLC						
Check Group:						
MV REFUND CHK ERROR (A101 112617)		1	586114	1/30/24	7920.000.000.021100.000	\$70.00
				1/30/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 524806	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
TYLER-MCSHERRY, DARLA						
Check Group:						
JAN 2024 ADMIN		1	586217	02/05/2024	2950.000.470.420190.397	\$2,257.50
				2/5/2024	DUI- FIXED CONTRACT SERVICES	
					Check #: 524807	
					PO/InvoiceTotal:	\$2,257.50
					Vendor Total:	\$2,257.50
US FOODS INC						
	002926					
Check Group:						
I#4807764 A#94194115 Jan sup 1/26/24		1	586115	1/30/24	2399.000.235.420250.224	\$98.82
				1/30/2024	YSC- JANITORIAL SUPPLIES	
I#4807764 A#94194115 Gloves 1/26/24		1	586115	1/30/24	2399.000.235.420250.220	\$22.21
				1/30/2024	YSC- OPERATING SUPPLIES	
I#4807764 A#94194115 Food 1/26/24		1	586115	1/30/24	2399.000.235.420250.223	\$3,077.31
				1/30/2024	YSC- FOOD	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#4838640 A#94194115 Food 1/27/24		1	586115	1/30/24 1/30/2024	2399.000.235.420250.223 YSC- FOOD	\$327.72
C#5915055 A#94194115 Food credit 1/23/24		1	586115	1/30/24 1/30/2024	2399.000.235.420250.223 YSC- FOOD	(\$13.39)
Check #: 524808						
PO/InvoiceTotal:						\$3,512.67
Vendor Total:						\$3,512.67
VERIZON WIRELESS...						
Check Group:						
I#9955006183 A#742043964 MDT 1/24-2/23/24		1	586218	02/05/2024 2/5/2024	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,000.75
Check #: 524809						
PO/InvoiceTotal:						\$3,000.75
Vendor Total:						\$3,000.75
VICTORY SUPPLY INC						
Check Group:						
I#90554 HYGIENE KITS 11/28/23		1	586201	2/2/24 2/2/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$510.00
Check #: 524810						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$510.00
WESTAFF HR CONSULTING						
Check Group:						
I#16683 WESTAFF 2024 MONTHLY MANAGEMENT TRAININGS 1/29/24		1	586119	1/30/24 1/30/2024	1000.000.144.410800.380 HR- TRAINING	\$413.10
Check #: 524811						
PO/InvoiceTotal:						\$413.10
Vendor Total:						\$413.10
WESTERN OFFICE EQUIPMENT						
006450						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#63765 Ribbon will not advance, spring fell off 1/15/2024		1	586177	02/02/2024 2/2/2024	1000.000.221.410330.363 CLERK OF COURT- MACHINE MAINT	\$85.00
Check #: 524812						
PO/InvoiceTotal:						\$85.00
Check Group:						
I#63877; Lexmark 500Z imaging unit 1/21/24		1	586178	2/2/24 2/2/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$58.00
Check #: 524812						
PO/InvoiceTotal:						\$58.00
Vendor Total:						\$143.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#126796 NOTICE OF FLOODPLAIN PERMIT 1/26/24		1	586097	1/30/24 1/30/2024	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$14.00
I#126671 METRA IFB SCRUBBER/SWEEPER 1/19/24		1	586097	1/30/24 1/30/2024	5810.000.552.460442.337 METRA FACILITIES- ADVERTISING	\$67.50
I#126672 METRA IFB RIDE-ON SMALL FLOOR SCRUBBER 1/19/24		1	586097	1/30/24 1/30/2024	5810.000.552.460442.337 METRA FACILITIES- ADVERTISING	\$67.50
I#126670 SHERIFF'S IFB SHALLOW WATER JET BOAT 1/19/24		1	586097	1/30/24 1/30/2024	2300.000.130.420110.337 ADMIN- PUBLICITY/ADVERTISING	\$67.50
Check #: 524813						
PO/InvoiceTotal:						\$216.50
Check Group:						
I#126674 NOTICE OF PH RSID 664M 1/19/24		1	586098	01/30/24 1/30/2024	2585.000.000.430200.347 RSID 664M ROAD ADMINISTRATION SERVICES	\$54.00
I#126673 NOTICE OF PH RSID 872M 1/19/24		1	586098	01/30/24 1/30/2024	2699.872.000.430200.347 872M INGRAHAM SUB ROAD- ADMIN SERVICES	\$54.00
Check #: 524813						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1190

02/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$108.00
Check Group:						
ANNUAL SUBSCRIPTION 2024		1	586116	01/30/2024	1000.000.100.410100.332	\$49.00
				1/30/2024	BOCC- PUBLICATIONS	
					Check #: 524813	
						PO/InvoiceTotal: \$49.00
						Vendor Total: \$373.50
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#24-016; Boarding fees A156016 24-700239 1/22/24		10	586203	2/2/24	2300.000.137.440600.398	\$200.00
				2/2/2024	ANIMAL CONTROL - ANIMAL BOARDING	
					Check #: 524814	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
						Grand Total: \$176,905.82

End of Report