

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1173

01/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1349391-0 FLAG, PAPER 1/2/24		1	585624	01/8/2024 1/8/2024	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$39.09
					Check #: 524280	
					PO/InvoiceTotal:	\$39.09
					Vendor Total:	\$39.09
ALTERNATIVES INC						
001245						
Check Group:						
I#20240102 CAM DAILY 12/1-12/31/23		705	585608	01/08/2024 1/8/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$3,877.50
I#20240102 REMOTE BREATH 12/1-12/31/23		219	585608	01/08/2024 1/8/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$985.50
					Check #: 524281	
					PO/InvoiceTotal:	\$4,863.00
					Vendor Total:	\$4,863.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10300980 A#Youths Dairy 12/29/23		1	585621	01/08/2024 1/8/2024	2399.000.235.420250.223 YSC- FOOD	\$210.55
I#10301043 A#Youths Dairy 1/5/24		1	585621	01/08/2024 1/8/2024	2399.000.235.420250.223 YSC- FOOD	\$214.86
					Check #: 524282	
					PO/InvoiceTotal:	\$425.41
					Vendor Total:	\$425.41
BALCO UNIFORM CO INC						
041513						
Check Group:						
I#77774 4 STARS NICKEL 12/28/23		1	585512	1/08/2024 1/8/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$32.66
					Check #: 524283	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$32.66
Check Group:						
I#77681-1 FLEECE JACKET SZ TALL 1/2/24		1	585618	01/08/2024 1/8/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$138.00
I#77681-1 APPLY EMBLEM		1	585618	01/08/2024 1/8/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$9.00
I#77681-1 FLEECE JACKET SZ M		1	585618	01/08/2024 1/8/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$138.00
I#77681-1 APPLY EMBLEM		1	585618	01/08/2024 1/8/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$9.00
I#77681-1 GLOVE/MASK POUCH		5	585618	01/08/2024 1/8/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$71.00
Check #: 524283						
PO/InvoiceTotal:						\$365.00
Vendor Total:						\$397.66
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P69173588 9 V BATTERIES 1/3/24		1	585614	01/08/2024 1/8/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$195.00
I#P69173588 123A BATTERIES		1	585614	01/08/2024 1/8/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$180.00
Check #: 524284						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
BEARTOOTH RC & D AREA, INC	035383					
Check Group:						
I#24-112 2024 ASSESSMENT 1/3/24		1	585613	01/08/2024 1/8/2024	1000.000.199.411800.330 MISC- MEMBERSHIP & DUES	\$8,825.25
I#24-112 2024 BOARD MEMBERSHIP DUES DJ 1/3/24		1	585613	01/08/2024 1/8/2024	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524285						
PO/InvoiceTotal:						\$9,325.25
Vendor Total:						\$9,325.25
BRIGHT N' BEAUTIFUL	020237					
Check Group:						
#242 ANNUAL SUPPORT 1/5/24		1	585612	01/08/2024 1/8/2024	5410.000.427.430800.397 SOLID WASTE - FIXED CONTRACT SERVICES	\$15,000.00
Check #: 524286						
PO/InvoiceTotal:						\$15,000.00
Vendor Total:						\$15,000.00
CAPITAL ONE						
Check Group:						
A#603949 S#1652831666 Op Sup for SD & SC Christmas 12/19/23 1/5/24		1	585627	01/08/2024 1/8/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$1,012.07
A#603949 S#1652831666 OP Sup SD & SC Christmas 12/19/23 1/5/24		1	585627	01/08/2024 1/8/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$205.84
A#603949 S#1652831666 Extension Cord 12/19/23 1/5/24		1	585627	01/08/2024 1/8/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$22.98
A#603949 S#1652831666 OP Sup SC Christmas 12/21/23 1/5/24		1	585627	01/08/2024 1/8/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$14.48
Check #: 524287						
PO/InvoiceTotal:						\$1,255.37
Vendor Total:						\$1,255.37
CHARLES FISHER COURT REPORTING INC						
Check Group:						
#BB23-72;BB Deposition 12/11/23;internal case 12237 12/29/23		1	585622	01/08/2024 1/8/2024	2190.000.429.510200.352 DEFENSE COSTS- LEGAL SERVICES	\$995.84
Check #: 524288						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$995.84</u>
						Vendor Total: <u>\$995.84</u>
CITY OF BILLINGS	001775					
Check Group:						
#233233171 TAX APPEAL BOARD PARKING 1/4/24		1	585609	1/08/2024 1/8/2024	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$11.25
						Check #: 524289
						PO/InvoiceTotal: <u>\$11.25</u>
						Vendor Total: <u>\$11.25</u>
DUNN, SEAN						
Check Group:						
Monthly Mileage for Dec 2023 1/5/24		1	585619	01/08/2024 1/8/2024	2399.000.235.420250.370 YSC- TRAVEL	\$68.45
						Check #: 524290
						PO/InvoiceTotal: <u>\$68.45</u>
						Vendor Total: <u>\$68.45</u>
ECONOPRINT						
Check Group:						
#326151 REG #10 ENVELOPE 12/29/23		1	585626	01/08/2024 1/8/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$241.12
#326179 COURT SHEETS 1/3/24		5	585626	01/08/2024 1/8/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$595.25
						Check #: 524291
						PO/InvoiceTotal: <u>\$836.37</u>
						Vendor Total: <u>\$836.37</u>
FRANKLIN, DENNIS						
Check Group:						
Refund of accidental purchase of multiple burn permits		1	585636	01/08/2024 1/8/2024	1000.000.000.323051.000 GENERAL BURN PERMITS	\$11.00
						Check #: 524292

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$11.00</u>
						Vendor Total: <u>\$11.00</u>
GILLEN, KEVIN.						
Check Group:						
#1/4/24 ELECTIONS CONTRACT 12/16-31/23	19		585604	01/08/2024 1/8/2024	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$950.00
#1/4/24 COUNTY ATTORNEY CONTRACT 12/16-31/23	39		585604	01/08/2024 1/8/2024	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	\$1,950.00
						Check #: 524293
						PO/InvoiceTotal: <u>\$2,900.00</u>
						Vendor Total: <u>\$2,900.00</u>
HANSON JR, TODD C.						
Check Group:						
ANNUAL COMMISSIONER FEE 2023	1		585635	01/08/2024 1/8/2024	7258.000.730.431200.362 DANFORD DRAIN- MAINT & REPAIRS	\$300.00
						Check #: 524294
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
HULTENG CCM INC						
Check Group:						
#23-232; Metra ARPA Infrastructure - Arena Owners Rep Service; December 2023	1		585601	01/8/2024 1/8/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$7,425.00
#23-232; Clerical & Office Support December 2023	1		585601	01/8/2024 1/8/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$37.50
#23-232; Travel Rate DEC 2023	5		585601	01/8/2024 1/8/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$212.50
#23-232; Infrastructure Mileage Shane S.	1		585601	01/8/2024 1/8/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$63.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#23-232; Metra ARPA Infrastructure CGL/PL Insurance Dec 2023		1	585601	01/8/2024	2260.000.199.440150.930	\$88.22
				1/8/2024	ARPA - LAND IMPROVEMENT	
					Check #: 524295	
					PO/InvoiceTotal:	\$7,826.47
Check Group:						
I#23-231; Metra ARPA Infrastructure CGL/PL Insurance - DEC 2023		1	585602	1/08/2024	2260.000.199.440150.920	\$3.25
				1/8/2024	ARPA - CAPITAL OUTLAY-BLDG	
I#23-231; Metra ARPA Infrastructure (Sewer) DEC 2023		1	585602	1/08/2024	2260.000.199.440150.920	\$37.50
				1/8/2024	ARPA - CAPITAL OUTLAY-BLDG	
I#23-231; Metra ARPA Infrastructure (Sewer)		1	585602	1/08/2024	2260.000.199.440150.920	\$247.50
				1/8/2024	ARPA - CAPITAL OUTLAY-BLDG	
					Check #: 524295	
					PO/InvoiceTotal:	\$288.25
Check Group:						
I#23-233; Metra ARPA Indoor Air Quality DEC 2023		1	585603	01/08/2024	2260.000.199.440150.920	\$990.00
				1/8/2024	ARPA - CAPITAL OUTLAY-BLDG	
I#23-231; Metra ARPA Indoor Air Quality DEC 2023		1	585603	01/08/2024	2260.000.199.440150.920	\$37.50
				1/8/2024	ARPA - CAPITAL OUTLAY-BLDG	
I#23-231; Metra ARPA Indoor Air Quality CGL/PL Insurance - DEC 2023		1	585603	01/08/2024	2260.000.199.440150.920	\$11.71
				1/8/2024	ARPA - CAPITAL OUTLAY-BLDG	
					Check #: 524295	
					PO/InvoiceTotal:	\$1,039.21
					Vendor Total:	\$9,153.93
JC EXCAVATION & CONSTRUCTION						
Check Group:						
I#23-294 INSTALL PLATES & BACKFILL STEEL PLATES 12/26/23		1	585632	01/08/2024	7283.000.735.430550.362	\$5,286.00
				1/8/2024	VICTORY IRRIGATION- MAINT & REPAIRS	
					Check #: 524296	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,286.00</u>
						Vendor Total: <u>\$5,286.00</u>
JIM HICKS DENTAL SERVICES PC						
Check Group:						
#YCDF1223 DENTIST HOURS DEC 2023 1/3/24		57.5	585630	01/08/2024 1/8/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$6,900.00
#YCDF1223 ASSIT HOURS DEC 2023		39.25	585630	01/08/2024 1/8/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$824.25
						Check #: 524297
						PO/InvoiceTotal: <u>\$7,724.25</u>
						Vendor Total: <u>\$7,724.25</u>
LAUREL CHAMBER OF COMMERCE						
046687						
Check Group:						
2024 Laurel Chamber Annual Meeting 1/25/24 JO DJ MM		4	585616	01/08/2024 1/8/2024	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$160.00
						Check #: 524298
						PO/InvoiceTotal: <u>\$160.00</u>
						Vendor Total: <u>\$160.00</u>
MASTERCARD V WEBER						
041609						
Check Group: WEBER						
A#6679 V Weber fingerprint kit and roller 11/22/23 1/8/24		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$125.51
P-Card Payee: MASTERCARD						
A#6679 V Weber Econo van fuel 11/29/23 1/8/24		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$75.43
P-Card Payee: MASTERCARD						
A#6679 V Weber Food 12/18/23 1/8/24		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.223 YSC- FOOD	\$31.93
P-Card Payee: MASTERCARD						
A#6679 V Weber ED sup 11/22/23 1/8/24		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$68.96
P-Card Payee: MASTERCARD						
A#6679 V Weber becoming trauma informed book 11/22/23 1/8/24		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$40.13
P-Card Payee: MASTERCARD						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6679 V Weber LS online training 11/21/23 1/8/24 P-Card Payee: MASTERCARD		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.380 YSC- TRAINING	\$15.00
A#6679 V Weber LS online training 11/21/23 1/8/24 P-Card Payee: MASTERCARD		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.380 YSC- TRAINING	\$44.00
A#6679 V Weber LS online training 11/21/23 1/8/24 P-Card Payee: MASTERCARD		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.380 YSC- TRAINING	\$44.00
A#6679 V Weber Amazon membershio Nov 2023 1/8/24 P-Card Payee: MASTERCARD		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$14.99
A#6679 V Weber LS online training 11/28/23 1/8/24 P-Card Payee: MASTERCARD		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.380 YSC- TRAINING	\$44.00
A#6679 V Weber LS online training 11/28/23 1/8/24 P-Card Payee: MASTERCARD		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.380 YSC- TRAINING	\$15.00
A#6679 V Weber LS online training 12/4/23 1/8/24 P-Card Payee: MASTERCARD		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.380 YSC- TRAINING	\$19.00
A#6679 V Weber LS online training 12/4/23 1/8/24 P-Card Payee: MASTERCARD		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.380 YSC- TRAINING	\$59.00
A#6679 V Weber Jan sup 12/18/23 1/8/24 P-Card Payee: MASTERCARD		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$143.34
A#6679 V Weber OP sup 12/18/23 1/8/24 P-Card Payee: MASTERCARD		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$47.92
A#6679 V Weber ED sup 12/18/23 1/8/24 P-Card Payee: MASTERCARD		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$19.96
A#6679 V Weber Foos sup 12/18/23 1/8/24 P-Card Payee: MASTERCARD		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$165.96
A#6679 V Weber Food 12/18/23 1/8/24 P-Card Payee: MASTERCARD		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.223 YSC- FOOD	\$272.17
A#6679 V Weber SD marriage family thereapist online license renewal 12/19/23 1/8/24 P-Card Payee: MASTERCARD		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.380 YSC- TRAINING	\$149.00
A#6679 V Weber SD clinical social worker online license renewal 12/19/23 1/8/24 P-Card Payee: MASTERCARD		1	585638	01/08/2024 1/8/2024	2399.000.235.420250.380 YSC- TRAINING	\$149.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524305						
						PO/InvoiceTotal: \$1,544.30
						Vendor Total: \$1,544.30
PETER YEGEN JR INC	006650					
Check Group:						
I#80006326 BOND#BD102310BND01 PETERS,R 3/9/24-3/9/25 12/11/23		1	585606	01/08/2024 1/8/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$50.00
Check #: 524299						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
ROSS, TERESA						
Check Group:						
I#3 ANNUAL SECRETARY FEE 2023 12/22/23		1	585623	01/08/2024 1/8/2024	7258.000.730.431200.362 DANFORD DRAIN- MAINT & REPAIRS	\$1,014.50
Check #: 524300						
						PO/InvoiceTotal: \$1,014.50
						Vendor Total: \$1,014.50
SHAULES, JIM						
Check Group:						
I#12.31.23 MAINT SHEPHER CEMETERY DIST 12/31/23		1	585631	01/08/2024 1/8/2024	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$294.00
Check #: 524301						
						PO/InvoiceTotal: \$294.00
						Vendor Total: \$294.00
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000195547 COMMISSARY SALES 8/19-8/25/23 1/3/24		1	585634	01/08/2024 1/8/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$12,212.87

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I#2000195547 HAIRCUTS		1	585634	01/08/2024 1/8/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$12.94
I#2000195547 COMMISSARY SALES SNACK CART		1	585634	01/08/2024 1/8/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,744.87
I#2000195548 INDIGENT SALES 8/19-8/25/23 1/3/24		1	585634	01/08/2024 1/8/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,725.53
I#2000195548 INDIGENT SALES SNACK CART		1	585634	01/08/2024 1/8/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$35.20
Check #: 524302						
						PO/InvoiceTotal: <u>\$15,731.41</u>
						Vendor Total: <u>\$15,731.41</u>
THOMSON REUTERS WEST	048071					
Check Group:						
A#1000321144 I#849499193 December Criminal 1/1/24		1	585607	01/08/2024 1/8/2024	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$1,913.86
A#1000321144 I#849499193 December Abuse & Neglect 1/1/24		1	585607	01/08/2024 1/8/2024	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$348.00
A#1000321144 I#849499193 December Civil 1/1/24		1	585607	01/08/2024 1/8/2024	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	\$348.00
A#1000321144 I#849499193 December Criminal - Out of Plan (JY) 1/1/24		1	585607	01/08/2024 1/8/2024	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$95.00
A#1000321144 I#849499194 December CLEAR Access 1/1/24		1	585607	01/08/2024 1/8/2024	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$363.83
Check #: 524303						
						PO/InvoiceTotal: <u>\$3,068.69</u>
						Vendor Total: <u>\$3,068.69</u>
VICTORY SUPPLY INC						
Check Group:						

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I#92003 LAUNDRY BAGS WHT		1	585633	01/08/2024 1/8/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$51.10
I#92003 LAUNDRY BAGS BLACK 1/3/24		5	585633	01/08/2024 1/8/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$299.25

Check #: 524304

PO/InvoiceTotal:	\$350.35
Vendor Total:	\$350.35
Grand Total:	\$81,181.12

End of Report