

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1211

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1363036-0 DVD-R 2/13/24	1	586686	02/21/2024	2/21/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$33.89
					Check #: 525194	
					PO/InvoiceTotal:	\$33.89
Check Group:						
I#1364895-1 A#11741 6 DIDGIT STAMP 2/19/24	1	586698	02/22/2024	2/22/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$19.26
I#1364895-0 A#11741 4 x 6 cards 2/15/24	1	586698	02/22/2024	2/22/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$8.65
I#1362929-1 A#11741Note Pads 2/15/24	1	586698	02/22/2024	2/22/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$22.76
					Check #: 525194	
					PO/InvoiceTotal:	\$50.67
					Vendor Total:	\$84.56
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#1315 PR SVC K.W. 1/16-2/1/24	1	586677	02/20/2024	2/20/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$175.00
I#1315 PR SVC M.P. 1/16-2/1/24	1	586677	02/20/2024	2/20/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#1315 ADMIN FEE	1	586677	02/20/2024	2/20/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$111.00
I#1337 PR SVC K.W. 2/2-15/24	1	586677	02/20/2024	2/20/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$175.00
I#1337 PR SVC M.P. 2/2-15/24	1	586677	02/20/2024	2/20/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#1337 ADMIN FEE	1	586677	02/20/2024	2/20/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$111.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 525195						
PO/InvoiceTotal:						\$822.00
Vendor Total:						\$822.00
AGUILAR, YARITZA						
Check Group:						
Reimbursement - Mediteranean Soul - Trial lunch DC22-0752 St v Edwards 2.15.24	1	586682	02/20/2024	2301.000.122.411100.394		\$51.55
			2/20/2024	ATTORNEY- WITNESS & JURY FEES		
Check #: 525196						
PO/InvoiceTotal:						\$51.55
Vendor Total:						\$51.55
AIR CONTROLS CO						
	001147					
Check Group:						
I#38372; TECH LABOR ON OVENS; 2/21/24	2.5	586750	02/23/2024	2300.000.146.411200.360		\$250.00
			2/23/2024	FACILITIES JAIL- REPAIR & MAINT		
I#38372; GAS FLEX KIT; 2/21/24	1	586750	02/23/2024	2300.000.146.411200.360		\$342.74
			2/23/2024	FACILITIES JAIL- REPAIR & MAINT		
I#38417; 1/4/24 TECH LABOR ON STEAM CABINET; 2/21/24	4	586750	02/23/2024	2300.000.146.411200.360		\$400.00
			2/23/2024	FACILITIES JAIL- REPAIR & MAINT		
I#38417; 1/31/24 TECH LABOR ON STEAM CABINET; 2/21/24	2	586750	02/23/2024	2300.000.146.411200.360		\$200.00
			2/23/2024	FACILITIES JAIL- REPAIR & MAINT		
I#38417; 2/20/24 TECH LABOR ON STEAM CABINET; 2/21/24	2	586750	02/23/2024	2300.000.146.411200.360		\$200.00
			2/23/2024	FACILITIES JAIL- REPAIR & MAINT		
I#38417; WATER LEVEL PROBE; 2/21/24	1	586750	02/23/2024	2300.000.146.411200.360		\$233.04
			2/23/2024	FACILITIES JAIL- REPAIR & MAINT		
I#38417; HI LIMIT; 2/21/24	1	586750	02/23/2024	2300.000.146.411200.360		\$127.18
			2/23/2024	FACILITIES JAIL- REPAIR & MAINT		
Check #: 525197						
PO/InvoiceTotal:						\$1,752.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,752.96
AIS TRUST ACCOUNT						
Check Group:						
A#YELLCOU-02 I#2576905 FEB 2024 CONSULTING FEES 2/16/24		1	586681	02/20/2024	6050.000.601.500700.398	\$5,900.00
				2/20/2024	HEALTH INSUR- ADVISOR CONTRACT	
A#YELLCOU-02 I#2576905 MONTHLY ANALYTICS 2/16/24		1	586681	02/20/2024	6050.000.601.500700.350	\$810.00
				2/20/2024	HEALTH INSUR- PROFESSIONAL SERVICES	
Check #: 525198						
PO/InvoiceTotal:						\$6,710.00
Vendor Total:						\$6,710.00
ALLIED CONTROL & MECHANICAL 001070						
Check Group:						
#14607; Pay App #6- Metra ARPA Indoor Air Quality		1	586695	02/22/2024	2260.000.199.440150.930	\$62,632.00
				2/22/2024	ARPA - LAND IMPROVEMENT	
5% Retainage		1	586695	02/22/2024	2260.000.199.440150.930	(\$3,131.60)
				2/22/2024	ARPA - LAND IMPROVEMENT	
1% ST of MT GRT; Allied Control Indoor Air Quality		1	586695	02/22/2024	2260.000.199.440150.930	(\$595.00)
				2/22/2024	ARPA - LAND IMPROVEMENT	
Check #: 525199						
PO/InvoiceTotal:						\$58,905.40
Vendor Total:						\$58,905.40
ANGEL LIND'S DAIRY INC						
Check Group:						
#10301415 A#Youths Dairy 2/16/24		1	586672	02/20/2024	2399.000.235.420250.223	\$282.27
				2/20/2024	YSC- FOOD	
#10301446 A#Youths Dairy 2/20/24		1	586672	02/20/2024	2399.000.235.420250.223	\$202.79
				2/20/2024	YSC- FOOD	
Check #: 525200						
PO/InvoiceTotal:						\$485.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$485.06
AT & T MOBILITY						
Check Group:						
I#287315501527X02112024 A#287315501527; Firstnet Mobile 406.281.0074 1/4-2/3/24		1	586773	02/23/2024	2300.000.131.420140.368	\$40.14
				2/23/2024	DETECTIVES-SOFTWARE/HARDWARE MAINT	
I#287315501527X02112024 A#287315501527; Firstnet Mobile 406.384.9236 1/4-2/3/24		1	586773	02/23/2024	2300.000.131.420140.368	\$40.14
				2/23/2024	DETECTIVES-SOFTWARE/HARDWARE MAINT	
I#287315501527X02112024 A#287315501527; Firstnet Mobile 406.384.9445 1/4-2/3/24		1	586773	02/23/2024	2300.000.131.420140.368	\$40.14
				2/23/2024	DETECTIVES-SOFTWARE/HARDWARE MAINT	
Check #: 525201						
PO/InvoiceTotal:						\$120.42
Vendor Total:						\$120.42
ATS INLAND						
Check Group:						
I#S050217; FINAL PAYMENT BEFORE CONTRACT CANCELLATION; 2/6/24		1	586772	02/23/2024	2300.000.146.411200.360	\$1,600.75
				2/23/2024	FACILITIES JAIL- REPAIR & MAINT	
I#S050218; FINAL PAYMENT BEFORE CONTRACT CANCELLATION; 2/6/24		1	586772	02/23/2024	1000.000.145.411200.360	\$1,488.00
				2/23/2024	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 525202						
PO/InvoiceTotal:						\$3,088.75
Vendor Total:						\$3,088.75
BALCO UNIFORM CO INC	041513					
Check Group:						
I# 77523-2 Duty Pants 2/9/24		1	586767	02/23/2024	2300.000.130.420110.226	\$532.00
				2/23/2024	ADMIN- CLOTHING & UNIFORMS	
I# 77528-1, Duty Pants 2/9/24		1	586767	02/23/2024	2300.000.130.420110.226	\$266.00
				2/23/2024	ADMIN- CLOTHING & UNIFORMS	
Check #: 525203						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$798.00</u>	
						Vendor Total: <u>\$798.00</u>	
BARGREEN ELLINGSON INC	046659						
Check Group:							
I#011331287 SHAMPOO 2/15/24		7	586684	02/21/2024 2/21/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$519.05	
I#011331287 33 GAL CAN LINER 2/15/24		1	586684	02/21/2024 2/21/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90	
I#011331287 45 GAL CAN LINER 2/15/24		3	586684	02/21/2024 2/21/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$142.05	
I#011331287 NAT STAR BAG 2/15/24		1	586684	02/21/2024 2/21/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48	
I#011331287 NAPKINS 2/15/24		14	586684	02/21/2024 2/21/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$340.90	
I#011331287 TOILETPAPER 2/15/24		22	586684	02/21/2024 2/21/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,199.00	
I#011331287 FEM NAPKINS 2/15/24		2	586684	02/21/2024 2/21/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$129.70	
I#011331287 SPRAYER 2/15/24		12	586684	02/21/2024 2/21/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$14.16	
I#011331287 EASY ERASE 2/15/24		3	586684	02/21/2024 2/21/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$22.44	
Check #: 525204							
						PO/InvoiceTotal: <u>\$2,441.68</u>	
						Vendor Total: <u>\$2,441.68</u>	
BENNETTO, ROBERT A							
Check Group:							
2/16/2024; TK-2023-5000 Roberson Jury Trial		1	586790	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage: 34		34	586790	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$22.78
					Check #: 525205	
						PO/InvoiceTotal: <u>\$34.78</u>
						Vendor Total: <u>\$34.78</u>
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0624792 floor mats 2/15/24		1	586664	02/20/2024 2/20/2024	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
					Check #: 525206	
						PO/InvoiceTotal: <u>\$42.10</u>
Check Group:						
I#0626718 floor mats 2/22/24		1	586751	02/23/2024 2/23/2024	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
					Check #: 525206	
						PO/InvoiceTotal: <u>\$42.10</u>
						Vendor Total: <u>\$84.20</u>
BLUE KNIGHT SECURITY LLC						
Check Group:						
I#5606; Transport from Snohomish, WA to YCDF Hazlett		1	586784	02/23/2024 2/23/2024	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$3,925.00
					Check #: 525207	
						PO/InvoiceTotal: <u>\$3,925.00</u>
						Vendor Total: <u>\$3,925.00</u>
BRETZ, CALTON L						
Check Group:						
2/16/2024; TK-2023-5000 Roberson Jury Trial		1	586791	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage: 10		10	586791	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$6.70
					Check #: 525208	
						PO/InvoiceTotal: <u>\$18.70</u>
						Vendor Total: <u>\$18.70</u>
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
#166478; Car 6 150k transmission svc. 2/20/24		1	586757	02/23/2024 2/23/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$365.60
					Check #: 525209	
						PO/InvoiceTotal: <u>\$365.60</u>
						Vendor Total: <u>\$365.60</u>
BYYKKONEN, SCOTT						
Check Group:						
BFLW REPL CK #31928 (MV REFUND)		1	586704	02/22/2024 2/22/2024	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$103.23
					Check #: 525210	
						PO/InvoiceTotal: <u>\$103.23</u>
						Vendor Total: <u>\$103.23</u>
CAPITAL ONE						
Check Group:						
#646363 TAPE WALMART 2/7/24		1	586688	02/22/2024 2/22/2024	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$21.97
#646363 INMATE CANDY SAMSCLUB 2/7/24		1	586688	02/22/2024 2/22/2024	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$525.90
#646363 MISC WALMART 2/7/24		1	586688	02/22/2024 2/22/2024	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$285.01
#646363 INMATE CANDY SAMSCLUB 2/7/24		1	586688	02/22/2024 2/22/2024	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$669.56
					Check #: 525211	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 525214						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
CELLMER, MONICA A						
Check Group:						
2/16/2024 & 2/20/2024; TK-2023-5000 Roberson Jury Trial- Served 2 Days	2	586792		02/23/2024	1000.000.121.410340.394	\$50.00
				2/23/2024	JP- WITNESS & JURY FEES	
Mileage: 60	60	586792		02/23/2024	1000.000.121.410340.394	\$40.20
				2/23/2024	JP- WITNESS & JURY FEES	
Check #: 525215						
						PO/InvoiceTotal: <u>\$90.20</u>
						Vendor Total: <u>\$90.20</u>
CELLX ANALYTICS						
Check Group:						
Q#24-22 Cell Mapping in DC 22-0196 State v. Fritzler 2/2/24	1	586818		02/26/2024	2301.000.122.411100.202	\$2,062.50
				2/26/2024	ATTORNEY- EXPENSE OF INVEST	
Check #: 525216						
						PO/InvoiceTotal: <u>\$2,062.50</u>
						Vendor Total: <u>\$2,062.50</u>
CENTURYLINK....						
Check Group:						
A#M-406-245-4196 766M Line to FS1 2/7/24	1	586689		02/21/2024	1000.000.124.420600.340	\$44.61
				2/21/2024	DES- UTILITIES	
Check #: 525217						
						PO/InvoiceTotal: <u>\$44.61</u>
						Vendor Total: <u>\$44.61</u>
CITY OF BILLINGS						
001775						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#233233126 - Dec 2023 parking fees 1/04/24		1	586665	02/20/2024 2/20/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$3.75
I#235325068 Jan 2024 Parking fees 2/5/24		1	586665	02/20/2024 2/20/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$28.75
Check #: 525218						
PO/InvoiceTotal:						\$32.50
Vendor Total:						\$32.50
CONTRERAZ, ANTHONY R						
Check Group:						
2/16/2024 & 2/20/2024; TK-2023-5000 Roberson Jury Trial- Served 2 Days		2	586793	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$50.00
Mileage: 20		20	586793	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$13.40
Check #: 525219						
PO/InvoiceTotal:						\$63.40
Vendor Total:						\$63.40
COTTER'S SEWER & PORTABLE TOILET SERVICE 045753						
Check Group:						
I#53484; SEWER LABOR & FUEL SURCHARGE; 2/13/24		1	586764	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$145.00
Check #: 525220						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
COUNTY ATTORNEY PETTY CASH						
Check Group:						
7.24.23 DRINKS FOR JURY Reimb Target Katie		1	586675	02/22/2024 2/22/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$33.59
7.20.23 KLEENEX & PLATE Reimb Costco Amy T		1	586675	02/22/2024 2/22/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$40.48

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8.9.23 WATER Reimb Albertson Alyssa		1	586675	02/22/2024 2/22/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$14.97
8.2.23 PC Reimb Assoc of Notaries Brittney		1	586675	02/22/2024 2/22/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$25.00
8.28.23 PLATES/WTR/TISSUE Reimb Sam's Chris		1	586675	02/22/2024 2/22/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$44.92
9.14.23 DRINKS FOR JURY Reimb Walmart Jamie		1	586675	02/22/2024 2/22/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$30.50
9.10.23 SODAS FOR VIC WIT Reimb Target Katie		1	586675	02/22/2024 2/22/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$60.95
9.25.23 PC Reimb Subway B Richter/Theresa - victim lunch		1	586675	02/22/2024 2/22/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$12.18
11.9.23 PLATES Reimb Costco Alyssa		1	586675	02/22/2024 2/22/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$18.99

Check #: 525221

PO/InvoiceTotal:	\$281.58
Vendor Total:	\$281.58

DETENTION FACILITY 035777

Check Group:

I#973461 DOLLARTREE (PICFRAME) 1/25/24		1	586813	02/26/2024 2/26/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$37.50
I#973462 DOLLARTREE (PICFRAMES) 2/13/24		1	586813	02/26/2024 2/26/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$26.25
I#973463 DOLLARTREE (PICFRAMES) 2/13/24		1	586813	02/26/2024 2/26/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$82.50

Check #: 525222

PO/InvoiceTotal:	\$146.25
Vendor Total:	\$146.25

DEX IMAGING LLC

Check Group:

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I#AR10722673 KYOCERA 2554CI OVERAGE 12/25-1/24/24 1/31/24		1	586694	02/21/2024	2300.000.136.420200.363	\$101.50
				2/21/2024	DETENTION- MACHINE MAINT	
I#AR10725620 KYOCERA 505CI OVERAGE 12/31-1/30/24 1/31/24		1	586694	02/21/2024	2300.000.136.420200.363	\$101.97
				2/21/2024	DETENTION- MACHINE MAINT	
					Check #: 525223	
					PO/InvoiceTotal:	\$203.47
					Vendor Total:	\$203.47
DONAHUE, CODY						
Check Group:						
Per Diem Children's Justice Conf BOZEMEN 02/27 - 02/29/24 CD		1	586786	02/23/2024	2300.000.130.420110.370	\$123.00
				2/23/2024	ADMIN- TRAVEL	
					Check #: 525224	
					PO/InvoiceTotal:	\$123.00
					Vendor Total:	\$123.00
E.M. TECH, INC						
Check Group:						
I# 21324 / 3rd Party inspection on DS-950, 17 Expressvotes and 3 DS850's		1	586683	02/20/2024	1000.000.104.410600.220	\$1,000.00
				2/20/2024	ELECTIONS- OPERATING SUPPLIES	
					Check #: 525225	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
ECONOPRINT						
Check Group:						
I#327062; custom envelopes YCSO 2/20/24		1	586780	02/23/2024	2300.000.130.420110.210	\$159.04
				2/23/2024	ADMIN- OFFICE SUPPLIES	
					Check #: 525226	
					PO/InvoiceTotal:	\$159.04
					Vendor Total:	\$159.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EHLERS, WILLIAM						
Check Group:						
23 RE D11380 OVER PAID (A101-113072)		1	586825	02/26/2024 2/26/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$39.92
Check #: 525227						
PO/InvoiceTotal:						\$39.92
Vendor Total:						\$39.92
FEDEX						
002888						
Check Group:						
I#840850199. POSTAGE 2/8/24		1	586747	02/23/2024 2/23/2024	1000.000.199.411800.311 MISC- POSTAGE	\$185.02
Check #: 525228						
PO/InvoiceTotal:						\$185.02
Vendor Total:						\$185.02
FEI INC						
045194						
Check Group:						
I#3078740 sprayer parts 2/14/24		1	586662	02/20/2024 2/20/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$178.25
I#3078805 sprayer parts 2/14/24		1	586662	02/20/2024 2/20/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$12.72
Check #: 525229						
PO/InvoiceTotal:						\$190.97
Vendor Total:						\$190.97
FORD, JEFFREY						
Check Group:						
A09201-2023 RE-DOR JV REFUND		1	586823	02/26/2024 2/26/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$297.33
Check #: 525230						
PO/InvoiceTotal:						\$297.33
Vendor Total:						\$297.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRIS, DENISE R						
Check Group:						
2/16/2024; TK-2023-5000 Roberson Jury Trial		1	586794	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 6		6	586794	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.02
					Check #: 525231	
					PO/InvoiceTotal:	\$16.02
					Vendor Total:	\$16.02
HERITAGE HEALTH SOLUTIONS, INC.						
Check Group:						
I#INV6508 FY23 OUTSIDE MED CLAIMS JAN 2024 2/14/24		1	586693	02/22/2024 2/22/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$9,501.56
I#INV6508 DENIED CLAIMS FEE 2/14/24		1	586693	02/22/2024 2/22/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$40.00
I#INV6508 PAID CLAIMS FEE 2/14/24		4	586693	02/22/2024 2/22/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$160.00
I#INV6507 FY24 OUTSIDE MED CLAIMS JAN 2024 2/14/24		1	586693	02/22/2024 2/22/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$7,517.08
I#INV6507 DENIED CLAIM FEE 2/14/24		13	586693	02/22/2024 2/22/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$520.00
I#INV6507 PAID CLAIM FEE 2/14/24		28	586693	02/22/2024 2/22/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,120.00
					Check #: 525232	
					PO/InvoiceTotal:	\$18,858.64
					Vendor Total:	\$18,858.64
INSPIRED RESULTS						
Check Group:						

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#0891617 10X14 PROPERTY BAGS 2/16/24		20	586816	02/26/2024 2/26/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,136.00
Check #: 525233						
PO/InvoiceTotal:						\$1,136.00
Vendor Total:						\$1,136.00
JACKSON, RALISSA L						
Check Group:						
2/16/2024; TK-2023-5000 Roberson Jury Trial		1	586805	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 2		2	586805	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$1.34
Check #: 525234						
PO/InvoiceTotal:						\$13.34
Vendor Total:						\$13.34
JIMMY JOHNS #1646						
Check Group:						
2/16/2024; TK-2023-5000 Roberson Jury Trial - Lunch for Jurors, Judge, Clerk and Bailiff		1	586774	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$182.50
Check #: 525235						
PO/InvoiceTotal:						\$182.50
Vendor Total:						\$182.50
JOHNSON, TANNER						
Check Group:						
Per Diem Children's Justice Conf BOZEMEN 02/27 - 02/29/24 TJ		1	586785	02/23/2024 2/23/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$123.00
Check #: 525236						
PO/InvoiceTotal:						\$123.00
Vendor Total:						\$123.00
JORDAN, SUSAN						

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Check Group:						
1/29-2/26/24 MAINT ZIMMERMAN PK 2/26/24		1	586690	02/21/2024 2/21/2024	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$340.00
Check #: 525237						
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$340.00
JUHL, VALERIE S						
Check Group:						
2/16/2024; TK-2023-5000 Roberson Jury Trial		1	586806	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 12		12	586806	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$8.04
Check #: 525238						
PO/InvoiceTotal:						\$20.04
Vendor Total:						\$20.04
JURO'S MEDICAL INC						
Check Group:						
I#448078 A#46892 RX#6821187 VS meds 1/3/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$26.90
I#448078 A#46892 RX#2232544 MC meds 1/10/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$85.90
I#448078 A#46892 RX#6821720 SD meds 1/17/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.90
I#448078 A#46892 RX#6821719 SD meds 1/17/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
I#448078 A#46892 RX#6821723 GG meds 1/17/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
I#448078 A#46892 RX#6821722 GG meds 1/17/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$12.90

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I#448078 A#46892 RX#6821721 ZB meds 1/17/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$41.90
I#448078 A#46892 RX#6821997 LH meds 1/24/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$28.90
I#448078 A#46892 RX#6821998 LH meds 1/24/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$23.90
I#448078 A#46892 RX#6822001 LH meds 1/24/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$31.90
I#448078 A#46892 RX#6822000 LH meds 1/24/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
I#448078 A#46892 RX#6822067 MC meds 1/26/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
I#448078 A#46892 RX#6822193 LH meds 1/30/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.47
I#448078 A#46892 RX#6820971 GG meds 1/30/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
I#448078 A#46892 RX#6822192 AS meds 2/6/24 (updated slip from Jan) 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
I#448078 A#46892 RX#2232621 MC meds 1/30/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$43.90
I#448078 A#46892 RX#6820991 GD meds 1/30/24 2/16/24		1	586673	02/20/2024 2/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90

Check #: 525239

PO/InvoiceTotal:	\$462.87
Vendor Total:	\$462.87

KINGS ACE HARDWARE, STATE

Check Group:

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I#763252/2; LUBE LOCK EASE; 2/8/24		1	586777	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$9.99
I#763252/2; WAX BEESWAX; 2/8/24		1	586777	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$6.99
I#763312/2; DMND+ ARBOR + PILOT; 2/12/24		1	586777	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$24.99
I#763312/2; HOLE DOZER CBD HLSW 7/8"; 2/12/24		1	586777	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$14.99
I#763312/2; GLUE CRSTAL CLEAR; 2/12/24		1	586777	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$8.99
I#763312/2; GLASS CUTTER; 2/12/24		1	586777	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$7.99
I#763337/2; CAULK GUN; 2/13/24		1	586777	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$12.99
I#763337/2; CAULK; 2/13/24		1	586777	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$7.99
i#763403/2; FUSE PLG; 2/16/24		1	586777	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$12.99
I#763403/2; FUSE PLG; 2/16/24		1	586777	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$12.99
I#763409/2; FASTENERS; 2/16/24		1	586777	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1.29
I#763409/2; FASTENERS; 2/16/24		2	586777	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$0.90
Check #: 525240						
PO/InvoiceTotal:						\$123.09
Check Group:						
I#763317/2 C#200411 materials for repairs in SC & SD 2/12/24		1	586778	2/23/2024 2/23/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$48.97
Check #: 525240						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$48.97
						Vendor Total: \$172.06
KWASNOSKI, JOHN						
Check Group:						
#1.31.24 DC 22-0426 St v Hunter - expert consult 1/31/24		1	586680	02/20/2024 2/20/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$900.00
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
LUMEN ACCESS BILLING						
Check Group:						
CID#E2198 I#5104XLB2S3, DETENTION ID#49.KXGS.440305.MS 2/11/24		1	586676	02/20/2024 2/20/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$968.45
10YSC-ID #49.KXGS.440383.MS 2/11/24		1	586676	02/20/2024 2/20/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$968.45
JUNK VEH ID#KXGS.440289.MS 2/11/24		1	586676	02/20/2024 2/20/2024	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	\$352.79
GRANITE TOWERS ID#49.KXGS.440298.MS 2/11/24		1	586676	02/20/2024 2/20/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$968.45
COURTHOUSE ID#49.KXGS.440270.MS 2/11/24		1	586676	02/20/2024 2/20/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,383.50
METRA ID#49.KXGS.440292.MS 2/11/24		1	586676	02/20/2024 2/20/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$968.45
						PO/InvoiceTotal: \$5,610.09
						Vendor Total: \$5,610.09
MAILING TECHNICAL SERVICES						
044983						
Check Group:						
#147025 POSTAGE FOR 2/1-9/24		1	586761	02/23/2024 2/23/2024	1000.000.199.411800.311 MISC- POSTAGE	\$3,096.26

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#147205 POSTAGE FOR 2/12-16/24		1	586761	02/23/2024 2/23/2024	1000.000.199.411800.311 MISC- POSTAGE	\$2,033.04
					Check #: 525243	
					PO/InvoiceTotal:	\$5,129.30
					Vendor Total:	\$5,129.30
MARTELL, MORIAH E						
Check Group:						
2/16/2024; TK-2023-5000 Roberson Jury Trial		1	586795	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 46		46	586795	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$30.82
					Check #: 525244	
					PO/InvoiceTotal:	\$42.82
					Vendor Total:	\$42.82
MASTERCARD J MATTESON						
Check Group: MATTESON						
MC #6794; 1/22/24 Pro Ware Asset Keeper renewal 2/17/2024 - 2/16/2025		1	586701	02/22/2024	1000.000.111.410510.368	\$429.00
P-Card Payee: MASTERCARD				2/22/2024	FINANCE- SOFTWARE/HARDWARE MAINT	
MC #6794; 2/8/24 - DocuSign - Justice Court Renewal 2/8/24 - 2/7/25		1	586701	02/22/2024	1000.000.121.410340.335	\$210.00
P-Card Payee: MASTERCARD				2/22/2024	JP- MEMBERSHIP & DUES	
					Check #: 525298	
					PO/InvoiceTotal:	\$639.00
					Vendor Total:	\$639.00
MAUTZ, CYNTHIA A						
Check Group:						
2/16/2024 & 2/20/2024; TK-2023-5000 Roberson Jury Trial-Served 2 Days		2	586796	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$50.00
Mileage: 8		8	586796	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.36

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Check #: 525245						
						PO/InvoiceTotal: <u> </u>
						\$55.36
						Vendor Total: <u> </u>
						\$55.36
MILES, TREVOR J						
Check Group:						
2/16/2024 & 2/20/2024; TK-2023-5000 Roberson Jury Trial - Served 2 Days	2		586807	02/23/2024	1000.000.121.410340.394	\$50.00
				2/23/2024	JP- WITNESS & JURY FEES	
Mileage: 20	20		586807	02/23/2024	1000.000.121.410340.394	\$13.40
				2/23/2024	JP- WITNESS & JURY FEES	
Check #: 525246						
						PO/InvoiceTotal: <u> </u>
						\$63.40
						Vendor Total: <u> </u>
						\$63.40
MINUTEMAN PRESS						
Check Group:						
#1929; Business cards D. Benton 2/16/24	1		586789	02/23/2024	2300.000.133.420160.220	\$58.00
				2/23/2024	CIVIL- OPERATING SUPPLIES	
Check #: 525247						
						PO/InvoiceTotal: <u> </u>
						\$58.00
						Vendor Total: <u> </u>
						\$58.00
MONTANA DAKOTA UTILITIES...						
040762						
Check Group:						
A#07162535186: MILLER BLDG 2/15/24	1		586669	02/20/2024	1000.000.145.411200.344	\$2,468.85
				2/20/2024	FACILITIES- GAS	
A#51978010000; 215 N 27TH 2/15/24	1		586669	02/20/2024	1000.000.145.411200.344	\$2,946.15
				2/20/2024	FACILITIES- GAS	
Check #: 525248						
						PO/InvoiceTotal: <u> </u>
						\$5,415.00
Check Group:						

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A#75857665790; svc. Payne bldg. 2/15/24		1	586766	02/23/2024 2/23/2024	2300.000.135.420180.344 MISC- GAS	\$642.80
					Check #: 525248	
						PO/InvoiceTotal: \$642.80
						Vendor Total: \$6,057.80
MONTANA LAW ENFORCEMENT..	038436					
Check Group:						
I#21993 MA lodging & meals @ MLEA 1/3/24-1/24/24 1/26/24 2/20/24		1	586667	02/20/2024 2/20/2024	2399.000.235.420250.380 YSC- TRAINING	\$375.00
I#21993 AC lodging & meals @ MLEA 1/3/24-1/24/24 1/26/24 2/20/24		1	586667	02/20/2024 2/20/2024	2399.000.235.420250.380 YSC- TRAINING	\$375.00
					Check #: 525249	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
MONTANA LEGISLATIVE SRVS	042808					
Check Group:						
I#39833; 2023 Montana Code Annotated full set 2/12/24		2	586759	02/23/2024 2/23/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$700.00
					Check #: 525250	
						PO/InvoiceTotal: \$700.00
Check Group:						
I#39834 2023 MCA BOOKS - FULL SET 2/12/24		1	586814	02/26/2024 2/26/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$350.00
					Check #: 525250	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$1,050.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						

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I#73277 SHREDDING 2/21/24		157	586699	02/22/2024 2/22/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$32.97
I#73277 SHREDDING 2/21/24		208	586699	02/22/2024 2/22/2024	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$43.68
I#73277 SHREDDING 2/21/24		439	586699	02/22/2024 2/22/2024	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$92.19
Check #: 525251						
PO/InvoiceTotal:						\$168.84
Vendor Total:						\$168.84
MORD, MARSHALL L						
Check Group:						
D07246-2023 RE-DOR JV REFUND		1	586824	02/26/2024 2/26/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$98.32
Check #: 525252						
PO/InvoiceTotal:						\$98.32
Vendor Total:						\$98.32
MORSE, MARK.						
Check Group:						
A#265112090826 1/15-2/14/24 MM		1	586702	02/22/2024 2/22/2024	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$50.33
Check #: 525253						
PO/InvoiceTotal:						\$50.33
Vendor Total:						\$50.33
MOSES, MICHAEL						
Check Group:						
Michael Moses; Mediator on 1/30/24; int case#12237		1	586671	02/20/2024 2/20/2024	2190.000.429.510200.352 DEFENSE COSTS- LEGAL SERVICES	\$645.83
Check #: 525254						
PO/InvoiceTotal:						\$645.83
Vendor Total:						\$645.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTOROLA SOLUTIONS INC						
Check Group:						
T#8281820649; Upgrade UHF MHZ BAND FLP 2/8/24		2	586770	02/23/2024 2/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,606.00
					Check #: 525255	
					PO/InvoiceTotal:	\$1,606.00
					Vendor Total:	\$1,606.00
MUSSELSHELL COUNTY TREASURER 044953						
Check Group:						
ID#152079 WT GPS & hookup at 75% per contract 10/27/23-11/24/23 12/7/23 received invoice 2/8/24		1	586760	02/23/2024 2/23/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$405.00
					Check #: 525256	
					PO/InvoiceTotal:	\$405.00
					Vendor Total:	\$405.00
NATURES BEAUTY USA LLC						
Check Group:						
I#20201113, SNOW PLOWING, 01/19/2024		1	586679	02/20/2024 2/20/2024	2649.000.000.430200.362 RSID 727M ROAD MAINT & REPAIRS	\$650.00
					Check #: 525257	
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
NORTHWEST PIPE 004720						
Check Group:						
I#781851 C#96935 taco air vent & water seal for repairs on boiler in SD 2/16/24		1	586811	02/26/2024 2/26/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$473.56
					Check #: 525258	
					PO/InvoiceTotal:	\$473.56
					Vendor Total:	\$473.56
NORTHWESTERN ENERGY 045035						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#0241256-7; 3165 KING AVE E 2/15/24		1	586668	02/20/2024 2/20/2024	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$17,527.09
Check #: 525259						
PO/InvoiceTotal:						\$17,527.09
Check Group:						
A#0255043-2 410 S 26th St 1/10/24-2/9/24 2/15/24		1	586762	02/23/2024 2/23/2024	2399.000.235.420250.341 YSC- ELECTRICITY	\$2,183.26
Check #: 525259						
PO/InvoiceTotal:						\$2,183.26
Check Group:						
A#0814719-1; svc. evid. bldg. 3/1/24		1	586763	2/23/2024 2/23/2024	2300.000.131.420140.341 DETECTIVES- ELECTRICITY	\$470.25
Check #: 525259						
PO/InvoiceTotal:						\$470.25
Vendor Total:						\$20,180.60
OSBORN, DARREN M						
Check Group:						
2/16/2024; TK-2023-5000 Roberson Jury Trial		1	586797	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 4		4	586797	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$2.68
Check #: 525260						
PO/InvoiceTotal:						\$14.68
Vendor Total:						\$14.68
PEEK, LYNSEY T						
Check Group:						
2/16/2024 & 2/20/2024; TK-2023-5000 Roberson Jury Trial - Served 2 Days		2	586798	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$50.00

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Mileage: 16		16	586798	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$10.72
					Check #: 525261	
						PO/InvoiceTotal: <u>\$60.72</u>
						Vendor Total: <u>\$60.72</u>
PERRY, JULIE						
Check Group:						
#101 SECRETARY ANNUAL FEE 2/19/24		1	586781	02/23/2024 2/23/2024	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$1,500.00
					Check #: 525262	
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
PETERSON QUALITY OFFICE						
	004980					
Check Group:						
#240220-1005 A#972901 Monthly billing for 1/19/24-2/18/24 2/20/24		1	586812	02/26/2024 2/26/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$18.19
					Check #: 525263	
						PO/InvoiceTotal: <u>\$18.19</u>
						Vendor Total: <u>\$18.19</u>
PHOENIX CHILDREN'S MEDICAL GROUP						
Check Group:						
#PCH2119 - DC 22-0854 St v Romero Testimony and travel expenses 1.16-18.24 02/01/24		1	586674	02/20/2024 2/20/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$1,800.00
					Check #: 525264	
						PO/InvoiceTotal: <u>\$1,800.00</u>
						Vendor Total: <u>\$1,800.00</u>
RICHTER, BETHANY						
Check Group:						

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Per Diem Children's Justice Conf BOZEMEN 02/27 - 02/29/24 B.R.		1	586783	02/23/2024 2/23/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$123.00
Check #: 525265						
PO/InvoiceTotal:						\$123.00
Vendor Total:						\$123.00
 RIMROCK PEST CONTROL						
Check Group:						
#4457; INTERIOR TREATMENT ANTS; 2/9/24		1	586788	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$280.00
#4488; NIGHT SERVICE FOG KITCHEN; 2/15/24		1	586788	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$200.00
Check #: 525266						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
 ROLF, SHERI L						
Check Group:						
2/16/2024; TK-2023-5000 Roberson Jury Trial		1	586799	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 22		22	586799	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$14.74
Check #: 525267						
PO/InvoiceTotal:						\$26.74
Vendor Total:						\$26.74
 ROSS, PHILLIP S						
Check Group:						
C09855-2023 RE-DOR JV REFUND		1	586822	02/26/2024 2/26/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,166.43
Check #: 525268						
PO/InvoiceTotal:						\$1,166.43

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Vendor Total:						\$1,166.43
SCHNEIDT HILL, DANNETTE J						
Check Group:						
2/16/2024; TK-2023-5000 Roberson Jury Trial		1	586808	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 12		12	586808	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$8.04
Check #: 525269						
PO/InvoiceTotal:						\$20.04
Vendor Total:						\$20.04
SCOVILLE, TIMOTHY & NADINE						
Check Group:						
23 MH 1006411 OVERPAID (A101-113014)		1	586821	02/26/2024 2/26/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$6.31
Check #: 525270						
PO/InvoiceTotal:						\$6.31
Vendor Total:						\$6.31
SELBY'S ESSCO						
005580						
Check Group:						
I#646199-000; UPDATED MAPS FOR COMMISSIONERS; 2/12/24		1	586752	02/23/2024 2/23/2024	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$281.90
Check #: 525271						
PO/InvoiceTotal:						\$281.90
Vendor Total:						\$281.90
SKYLINE SERVICES INC						
005693						
Check Group:						
I#53207; EXTERIOR OF GROUND FLOOR W, N, & E SIDES, WEST END OF SOUTH SIDE MONTHLY; 2/8/24		1	586754	02/23/2024 2/23/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$60.00

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#53207; EXTERIOR WINDOW CLEANING, GROUND FLOOR OF SOUTH WINDOWS OVER BASEMENT STAIRWELL MONTHLY; 2/8/24		1	586754	02/23/2024 2/23/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$30.00
Check #: 525272						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
SLOAN, SARAH MAE						
Check Group:						
2/16/2024; TK-2023-5000 Roberson Jury Trial		1	586800	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 12		12	586800	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$8.04
Check #: 525273						
PO/InvoiceTotal:						\$20.04
Vendor Total:						\$20.04
SMITH FUNERAL CHAPEL						
	005690					
Check Group:						
#Feb 2024; Removal C.M. 2/19/24		1	586753	02/23/2024 2/23/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 525274						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
ST OF MT MISC TAX DIV						
	011099					
Check Group: ALLIED CONT						
I#14607						
1% ST of MT GRT; Allied Control & Mechanical-Indoor Air Quality		1	586697	02/22/2024 2/22/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$595.00
Check #: 525275						
PO/InvoiceTotal:						\$595.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$595.00
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0169786 Dell Latitude 3340 XCTO 1/24/24		1	586700	02/22/2024 2/22/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$1,445.00
I#0169786 ; Dell Dock WD19S		1	586700	02/22/2024 2/22/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$248.00
I#0169786 MK540 Wireless Keyboard Mouse Combo		1	586700	02/22/2024 2/22/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$50.00
						Check #: 525276
						PO/InvoiceTotal: \$1,743.00
Check Group:						
I#0171235 OptiPlex Micro (Plus 7010): replacement computers Conf room Front Desk 2/20/24		2	586782	02/23/2024 2/23/2024	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	\$3,048.00
I#0171235 OptiPlex Small Form Factor (Plus 7010): Replacement computer for Mike 2/20/24		1	586782	02/23/2024 2/23/2024	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	\$1,960.00
						Check #: 525276
						PO/InvoiceTotal: \$5,008.00
						Vendor Total: \$6,751.00
STEVENS-KLEIN, TANIA M						
Check Group:						
2/16/2024; TK-2023-5000 Roberson Jury Trial		1	586809	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 8		8	586809	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.36
						Check #: 525277
						PO/InvoiceTotal: \$17.36
						Vendor Total: \$17.36
STROBEL, KARISSA L						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2/16/2024; TK-2023-5000 Roberson Jury Trial		1	586810	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 14		14	586810	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$9.38
					Check #: 525278	
					PO/InvoiceTotal:	\$21.38
					Vendor Total:	\$21.38
SYCAMORE TAX, LLC						
Check Group:						
C11884 Redemption (862)		1	586819	02/26/2024 2/26/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,521.96
					Check #: 525279	
					PO/InvoiceTotal:	\$2,521.96
					Vendor Total:	\$2,521.96
TAVEGIA, KATHRYN M						
Check Group:						
2/16/2024 & 2/20/2024; TK-2023-5000 Roberson Jury Trial - Served 2 Days		2	586801	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$50.00
Mileage: 8		8	586801	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.36
					Check #: 525280	
					PO/InvoiceTotal:	\$55.36
					Vendor Total:	\$55.36
TEL NET SYSTEMS INC						
Check Group:						
#108700 RELOCATE FIBER 2/16/24		1	586670	02/20/2024 2/20/2024	6060.000.608.500800.360 TECHNOLOGY- REPAIR & MAINT SERVICES	\$9,129.25

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#108736 TROUBLESHOOT JACK @ 6TH FLOOR CH 2/16/24		1	586670	02/20/2024	1000.000.121.410340.368	\$286.20
				2/20/2024	JP- SOFTWARE/HARDWARE MAINT	
Check #: 525281						
PO/InvoiceTotal:						\$9,415.45
Check Group:						
#108669; relocate 2 cable drops for evidence 12/31/23		1	586769	02/23/2024	2300.000.135.420180.362	\$639.43
				2/23/2024	MISC- MAINT & REPAIRS	
Check #: 525281						
PO/InvoiceTotal:						\$639.43
Vendor Total:						\$10,054.88
TIGER TOWN	006010					
Check Group:						
#1031741 FUEL 1/16/24		1	586666	02/20/2024	7302.000.726.430900.362	\$39.41
				2/20/2024	HUNTLEY PROJ CEM- MAINT & REPAIRS	
Check #: 525282						
PO/InvoiceTotal:						\$39.41
Vendor Total:						\$39.41
TORRES, NOAH P						
Check Group:						
BFLW REPL CK #856982		1	586703	02/22/2024	7915.000.000.020110.000	\$52.10
				2/22/2024	OLD WARRANTS -WARRANTS PAYABLE	
BFLW REPL CK #857418		1	586703	02/22/2024	7915.000.000.020110.000	\$153.65
				2/22/2024	OLD WARRANTS -WARRANTS PAYABLE	
BFLW REPL CK #858925		1	586703	02/22/2024	7915.000.000.020110.000	\$58.68
				2/22/2024	OLD WARRANTS -WARRANTS PAYABLE	
BFLW REPL CK #859038		1	586703	02/22/2024	7915.000.000.020110.000	\$106.51
				2/22/2024	OLD WARRANTS -WARRANTS PAYABLE	
BFLW REPL CK #860304		1	586703	02/22/2024	7915.000.000.020110.000	\$69.53
				2/22/2024	OLD WARRANTS -WARRANTS PAYABLE	

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BFLW REPL CK #860418		1	586703	02/22/2024 2/22/2024	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$191.32
BFLW REPL CK #860594		1	586703	02/22/2024 2/22/2024	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$61.39
BFLW REPL CK #860686		1	586703	02/22/2024 2/22/2024	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$109.22
BFLW REPL CK #860807		1	586703	02/22/2024 2/22/2024	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$196.75
BFLW REPL CK #860911		1	586703	02/22/2024 2/22/2024	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$442.74
BFLW REPL CK #861027		1	586703	02/22/2024 2/22/2024	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$437.33
BFLW REPL CK #861134		1	586703	02/22/2024 2/22/2024	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$569.89
BFLW REPL CK #861634		1	586703	02/22/2024 2/22/2024	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$260.86
Check #: 525283						
PO/InvoiceTotal:						\$2,709.97
Vendor Total:						\$2,709.97
UPS	046530					
Check Group:						
#19526Y064 POSTAGE 2/2/24		1	586748	02/23/2024 2/23/2024	1000.000.199.411800.311 MISC- POSTAGE	\$18.58
Check #: 525284						
PO/InvoiceTotal:						\$18.58
Vendor Total:						\$18.58
US FOODS INC	002926					
Check Group:						
#5360876 A#94194115 Food 2/16/24		1	586661	02/20/2024 2/20/2024	2399.000.235.420250.223 YSC- FOOD	\$73.91

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I#5348158 A#94194115 Jan sup 2/16/24		1	586661	02/20/2024 2/20/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$138.05
I#5348158 A#94194115 Food sup 2/16/24		1	586661	02/20/2024 2/20/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$126.20
I#5348158 A#94194115 Food 2/16/24		1	586661	02/20/2024 2/20/2024	2399.000.235.420250.223 YSC- FOOD	\$3,197.22
Check #: 525285						
PO/InvoiceTotal:						\$3,535.38
Vendor Total:						\$3,535.38
UZELAC, SHELBY M						
Check Group:						
2/16/2024 & 2/20/2024; TK-2023-5000 Roberson Jury Trial - Served 2 Days		2	586802	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$50.00
Mileage: 12		12	586802	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$8.04
Check #: 525286						
PO/InvoiceTotal:						\$58.04
Vendor Total:						\$58.04
VANINO, SHERI						
Check Group:						
I#1 trial prep, travel, testimony DC22-0752 St v Edwards 2/13/24		1	586678	02/20/2024 2/20/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$2,114.73
Check #: 525287						
PO/InvoiceTotal:						\$2,114.73
Vendor Total:						\$2,114.73
VEMCO INC						
021352						
Check Group:						
I#409953; SERVICE CALL ON BOILER; 2/16/24		2	586756	02/23/2024 2/23/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$340.00

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Check #: 525288						
						PO/InvoiceTotal: <u> </u>
						\$340.00
						Vendor Total: <u> </u>
						\$340.00
VICTORY SUPPLY INC						
Check Group:						
#94163 HYGINE KITS 2/16/24		1	586817	02/26/2024 2/26/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$510.00
Check #: 525289						
						PO/InvoiceTotal: <u> </u>
						\$510.00
						Vendor Total: <u> </u>
						\$510.00
WEST END LOCK & SECURITY INC						
046477						
Check Group:						
#115875F; CHANGE COMBO; 2/15/24		3	586765	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$45.00
Check #: 525290						
						PO/InvoiceTotal: <u> </u>
						\$45.00
						Vendor Total: <u> </u>
						\$45.00
WESTERN OFFICE EQUIPMENT						
006450						
Check Group:						
#64189; LEX20N1XK0 blk for CS413DW 2/21/24		1	586755	02/23/2024 2/23/2024	2300.000.126.420800.210 CORONER- OFFICE SUPPLIES	\$135.00
#64189; LEX20N1XK0 color series for CS413DW 2/21/24		3	586755	02/23/2024 2/23/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$810.00
Check #: 525291						
						PO/InvoiceTotal: <u> </u>
						\$945.00
						Vendor Total: <u> </u>
						\$945.00
WILLIAMS, KENNETH C						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1211

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Per diem EMAC 2748-RR-12898 - Maui County, Hawaii, 1/22-2/13/24 KC		1	586691	02/21/2024 2/21/2024	1000.000.124.420600.370 DES- TRAVEL	\$3,344.00
					Check #: 525292	
					PO/InvoiceTotal:	\$3,344.00
					Vendor Total:	\$3,344.00
WW GRAINGER....						
Check Group:						
I#9013554028; C CUTTER; 2/8/24		1	586771	02/23/2024 2/23/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$18.49
					Check #: 525293	
					PO/InvoiceTotal:	\$18.49
Check Group:						
I#9012441037 A#800740417 blower motor for SC 2/7/24		1	586815	02/26/2024 2/26/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$129.36
					Check #: 525293	
					PO/InvoiceTotal:	\$129.36
					Vendor Total:	\$147.85
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#24-051; boarding contract 2/19/24		1	586787	02/23/2024 2/23/2024	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	\$2,068.00
I#24-051; February charge correction 2/19/24		1	586787	02/23/2024 2/23/2024	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	\$68.00
					Check #: 525294	
					PO/InvoiceTotal:	\$2,136.00
					Vendor Total:	\$2,136.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1211

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389026 Clydesdale Park 2/15/24		1	586696	02/22/2024 2/22/2024	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$19.00
A#28247000; PHEASANT BROOK 2/15/24		1	586696	02/22/2024 2/22/2024	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	\$19.00
A#17389003; GRANITE PARK 2/15/24		1	586696	02/22/2024 2/22/2024	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$19.00
Check #: 525295						
PO/InvoiceTotal:						\$57.00
Vendor Total:						\$57.00
YOUNGREN, DUANE D						
Check Group:						
2/16/2024; TK-2023-5000 Roberson Jury Trial		1	586803	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 6		6	586803	02/23/2024 2/23/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.02
Check #: 525296						
PO/InvoiceTotal:						\$16.02
Vendor Total:						\$16.02
YOUTH SERVICE PETTY CASH						
000985						
Check Group:						
I#14-24 Rec 1/24/24 1/26/24		1	586663	02/20/2024 2/20/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$13.95
I#18-24 Rec 1/31/24 2/9/24		1	586663	02/20/2024 2/20/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$9.95
I#19-24 Rec 2/7/24 2/9/24		1	586663	02/20/2024 2/20/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$7.55
I#22-24 Rec 2/14/24 2/16/24		1	586663	02/20/2024 2/20/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$18.55
I#23-24 Rec 2/18/24 2/20/24		1	586663	02/20/2024 2/20/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$6.98

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1211

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#17-24 Rec 1/27/24 2/9/24		1	586663	02/20/2024 2/20/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$13.80
I#15-24 Allowance 1/19/24-1/25/24 1/26/24		1	586663	02/20/2024 2/20/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$19.60
I#16-24 Allowance 1/26/24-2/1/24 2/2/24		1	586663	02/20/2024 2/20/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$6.00
I#20-24 Allowance 2/2/24-2/8/24 2/9/24		1	586663	02/20/2024 2/20/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$11.80
I#21-24 Allowance 2/9/24-2/15/24 2/16/24		1	586663	02/20/2024 2/20/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$24.00

Check #: 525297

PO/InvoiceTotal:	\$132.18
Vendor Total:	\$132.18
Grand Total:	\$212,131.60

End of Report