

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1105

10/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1330384-0 PENCILS 10/17/23		1	583649	10/24/2023	2290.000.410.450400.210	\$37.53
				10/24/2023	EXTENSION- OFFICE SUPPLIES	
#1329862-0 FOLDERS 10/13/23		1	583649	10/24/2023	2290.000.410.450400.210	\$18.99
				10/24/2023	EXTENSION- OFFICE SUPPLIES	
#1325804-0 INDEX CARDS 9/29/23		1	583649	10/24/2023	2290.000.410.450400.210	\$3.43
				10/24/2023	EXTENSION- OFFICE SUPPLIES	
					Check #: 522478	
						PO/InvoiceTotal: \$59.95
Check Group:						
#1330995-0, toner, Kleenix, paperclips, calculator ribbons, hilights, colored copy paper 10/18/23		1	583650	10/24/2023	1000.000.221.410330.210	\$1,098.72
				10/24/2023	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 522478	
						PO/InvoiceTotal: \$1,098.72
Check Group:						
A#11975 I#1330156-0 LEGAL PADS, FACIAL TISSUE 10/16/23		1	583651	10/24/2023	1000.000.144.410800.210	\$43.61
				10/24/2023	HR- OFFICE SUPPLIES	
					Check #: 522478	
						PO/InvoiceTotal: \$43.61
Check Group:						
#1328655-0, CALENDARS FOR IT AND GIS STAFF		1	583691	10/26/2023	1000.000.115.410580.220	\$99.43
				10/26/2023	IT- OPERATING SUPPLIES	
I #1328655-1, CALENDARS FOR IT AND GIS STAFF		1	583691	10/26/2023	1000.000.115.410580.220	\$50.26
				10/26/2023	IT- OPERATING SUPPLIES	
					Check #: 522478	
						PO/InvoiceTotal: \$149.69
Check Group:						

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#1329699-0 WIRELESS MOUSE (CONTROL)	10/17/23	1	583702	10/26/2023	2300.000.136.420200.210	\$49.99
				10/26/2023	DETENTION- OFFICE SUPPLIES	
#1330958-0 KEY BOARD FOR VEHICLE KEYS	10/18/23	2	583702	10/26/2023	2300.000.136.420200.220	\$127.30
				10/26/2023	DETENTION- OPERATING SUPPLIES	
#1330958-0 KEY TAGS	10/18/23	1	583702	10/26/2023	2300.000.136.420200.220	\$42.99
				10/26/2023	DETENTION- OPERATING SUPPLIES	
Check #: 522478						
PO/InvoiceTotal:						\$220.28
Vendor Total:						\$1,572.25
AIR CONTROLS CO	001147					
Check Group:						
#34586; TECH LABOR ON NORTH RTU #5;	10/18/23	3	583681	10/26/2023	2300.000.146.411200.360	\$300.00
				10/26/2023	FACILITIES JAIL- REPAIR & MAINT	
Check #: 522479						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
A#YELLCOU-02 I#2455424 OCT 2023 CONSULTING FEES 10/16/23		1	583658	10/24/2023	6050.000.601.500700.398	\$5,900.00
				10/24/2023	HEALTH INSUR- ADVISOR CONTRACT	
A#YELLCOU-02 I#2455424 MONTHLY ANALYTICS FEES 10/16/23		1	583658	10/24/2023	6050.000.601.500700.350	\$810.00
				10/24/2023	HEALTH INSUR- PROFESSIONAL SERVICES	
Check #: 522480						
PO/InvoiceTotal:						\$6,710.00
Vendor Total:						\$6,710.00
ALTERNATIVES INC	001245					
Check Group:						
#2023-09-04 PSA MISD SUBS AUG 2023	9/29/23	1	583667	10/25/2023	1000.000.121.410340.399	\$783.00
				10/25/2023	JP- PSA PROGRAM	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 522481						
PO/InvoiceTotal:						\$783.00
Vendor Total:						\$783.00
AXON ENTERPRISES, INC						
Check Group:						
I#INUS194396 TACTICAL BATTERY PACK 10/12/23		50	583707	10/26/2023	2300.000.136.420200.220	\$4,360.00
				10/26/2023	DETENTION- OPERATING SUPPLIES	
I#INUS194396 SMART CARTRIDGE		150	583707	10/26/2023	2300.000.136.420200.220	\$6,817.50
				10/26/2023	DETENTION- OPERATING SUPPLIES	
Check #: 522482						
PO/InvoiceTotal:						\$11,177.50
Vendor Total:						\$11,177.50
BALCO UNIFORM CO INC						
	041513					
Check Group:						
I#76208 Balistic Vest Z.C. 10/13/23		1	583669	10/25/2023	2300.000.130.420110.226	\$731.12
				10/25/2023	ADMIN- CLOTHING & UNIFORMS	
Check #: 522483						
PO/InvoiceTotal:						\$731.12
Check Group:						
I#76781 WOOL BLEND ARMOR SKIN 10/4/23		1	583700	10/26/2023	2300.000.136.420200.229	\$142.66
				10/26/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#76078-3 TDU SHIRT XL 10/20/23		1	583700	10/26/2023	2300.000.136.420200.229	\$56.00
				10/26/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#76078-3 APPLY 4 EMBLEMS		1	583700	10/26/2023	2300.000.136.420200.229	\$12.00
				10/26/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#76078-3 LOOSE VELCRO		1	583700	10/26/2023	2300.000.136.420200.229	\$3.00
				10/26/2023	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 522483						
PO/InvoiceTotal:						\$213.66
Vendor Total:						\$944.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARGREEN ELLINGSON INC	046659					
Check Group:						
#011162472; HAND SOAP; 10/6/23		1	583689	10/26/2023 10/26/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$102.23
#011162472; BATH TISSUE; 10/6/23		4	583689	10/26/2023 10/26/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$219.64
#011162472; JUMBO BATH TISSUE; 10/6/23		5	583689	10/26/2023 10/26/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$199.60
#011162472; TOILET SEAT COVERS; 10/6/23		7	583689	10/26/2023 10/26/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$20.02
#011162472; CENTERPULL TOWEL; 10/6/23		10	583689	10/26/2023 10/26/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$508.00
#011162472; CAN LINER 24X33; 10/6/23		2	583689	10/26/2023 10/26/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$78.56
#011162472; WAXED BAGS; 10/6/23		2	583689	10/26/2023 10/26/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$81.68
#011170004; TOILET SEAT COVERS; 10/12/23		17	583689	10/26/2023 10/26/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$48.62
#011170004; CENTERPULL TOWEL; 10/12/23		10	583689	10/26/2023 10/26/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$508.00
Check #: 522484						
PO/InvoiceTotal:						\$1,766.35
Check Group:						
#011176783 SHAMPOO 10/18/23		11	583701	10/26/2023 10/26/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$762.96
#011176783 33 GAL CAN LINER		1	583701	10/26/2023 10/26/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
#011176783 45 GAL CAN LINER		1	583701	10/26/2023 10/26/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$44.19
#011176783 NAT STAR BAG		1	583701	10/26/2023 10/26/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48

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I#011176783 WHT COCKTAIL NAP		12	583701	10/26/2023	2300.000.136.420200.220	\$268.20
				10/26/2023	DETENTION- OPERATING SUPPLIES	
I#011176783 TOILET PAPER		26	583701	10/26/2023	2300.000.136.420200.220	\$1,462.50
				10/26/2023	DETENTION- OPERATING SUPPLIES	
I#011176783 TAMPONS		5	583701	10/26/2023	2300.000.136.420200.220	\$425.75
				10/26/2023	DETENTION- OPERATING SUPPLIES	
I#011176783 ROLL TOWELL		1	583701	10/26/2023	2300.000.136.420200.220	\$67.94
				10/26/2023	DETENTION- OPERATING SUPPLIES	
Check #: 522484						
PO/InvoiceTotal:						\$3,105.92
Vendor Total:						\$4,872.27
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#19822 HARRIS PARK PORTA POTTY 10/31/23		1	583655	10/24/2023	2561.000.000.460430.362	\$89.92
				10/24/2023	RSID 634M HARRIS PARK MAINT & REPAIRS	
Check #: 522485						
PO/InvoiceTotal:						\$89.92
Vendor Total:						\$89.92
BOB BARKER COMPANY, INC						
001977						
Check Group:						
I#1951464 LIFELINE COLOR BLANKET 10/13/23		10	583699	10/26/2023	2300.000.136.420200.220	\$1,391.30
				10/26/2023	DETENTION- OPERATING SUPPLIES	
I#1948162 SHIRTS 6XL 10/4/23		6	583699	10/26/2023	2300.000.136.420200.220	\$259.92
				10/26/2023	DETENTION- OPERATING SUPPLIES	
Check #: 522486						
PO/InvoiceTotal:						\$1,651.22
Vendor Total:						\$1,651.22
BURKE, GARY						
Check Group:						

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PER DIEM, MVCIA, MISSOULA, 10/16-20/23 GB		1	583675	10/25/2023 10/25/2023	2300.000.130.420110.370 ADMIN- TRAVEL	\$257.00
					Check #: 522487	
						PO/InvoiceTotal: <u>\$257.00</u>
						Vendor Total: <u>\$257.00</u>
CARTER, DAVID	046660					
Check Group:						
10/17/2023; Judicial Judge Robes		3	583635	10/24/2023 10/24/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$262.80
					Check #: 522488	
						PO/InvoiceTotal: <u>\$262.80</u>
						Vendor Total: <u>\$262.80</u>
CENTURYLINK....						
Check Group:						
A#M-406-245-4196 766M Line to FS1 10/15/23		1	583654	10/24/2023 10/24/2023	1000.000.124.420600.340 DES- UTILITIES	\$44.61
					Check #: 522489	
						PO/InvoiceTotal: <u>\$44.61</u>
						Vendor Total: <u>\$44.61</u>
CITY OF BILLINGS	001775					
Check Group:						
I#227123851 - Sept parking fees 10.16.23		1	583682	10/26/2023 10/26/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$3.00
					Check #: 522490	
						PO/InvoiceTotal: <u>\$3.00</u>
						Vendor Total: <u>\$3.00</u>
CLEAN START OF MONTANA						
Check Group:						
I#8312023 PSA PILOT-SUBSIDY 8/1-8/31/23		1	583673	10/25/2023 10/25/2023	1000.000.121.410340.399 JP- PSA PROGRAM	\$468.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 522491
						PO/InvoiceTotal: <u>          </u> \$468.00
						Vendor Total: <u>          </u> \$468.00
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#58728100223; SEWER LABOR 1ST HOUR; 10/2/23		1	583688	10/26/2023	1000.000.145.411200.360	\$140.00
				10/26/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#58728100223; FUEL SURCHARGE; 10/2/23		1	583688	10/26/2023	1000.000.145.411200.360	\$5.00
				10/26/2023	FACILITIES- REPAIR & MAINT SERVICE	
						Check #: 522492
						PO/InvoiceTotal: <u>          </u> \$145.00
						Vendor Total: <u>          </u> \$145.00
DONAHUE, CODY						
Check Group:						
PER DIEM, MVCIA, MISSOULA 10/16-20/23 CD		1	583677	10/25/2023	2300.000.130.420110.370	\$257.00
				10/25/2023	ADMIN- TRAVEL	
						Check #: 522493
						PO/InvoiceTotal: <u>          </u> \$257.00
						Vendor Total: <u>          </u> \$257.00
ECONOPRINT						
Check Group:						
I#324884 - Window Envelopes 10/19/23		1	583653	10/24/2023	1000.000.121.410340.210	\$488.76
				10/24/2023	JP- OFFICE SUPPLIES	
						Check #: 522494
						PO/InvoiceTotal: <u>          </u> \$488.76
						Vendor Total: <u>          </u> \$488.76
ESRI...	038756					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#94579173; ESRI Software Maintenance Annual Renew 12/31/23 - 12/30/2024		1	583664	10/24/2023	6040.000.400.500300.368	\$20,075.00
				10/24/2023	GIS- SOFTWARE/HARDWARE MAINT	
					Check #: 522495	
						PO/InvoiceTotal: \$20,075.00
						Vendor Total: \$20,075.00
<b>FISHER'S TECHNOLOGY</b>						
Check Group:						
I#1230595 copies 10/2/23		1	583656	10/24/2023	2290.000.410.450400.363	\$283.15
				10/24/2023	EXTENSION- MACHINE MAINT	
					Check #: 522496	
						PO/InvoiceTotal: \$283.15
						Vendor Total: \$283.15
<b>FRIEDEL LLC</b>						
Check Group:						
I#PSA MISD SUBS AUGUST 2023 10.11.23		1	583674	10/25/2023	1000.000.121.410340.399	\$2,398.00
				10/25/2023	JP- PSA PROGRAM	
					Check #: 522497	
						PO/InvoiceTotal: \$2,398.00
						Vendor Total: \$2,398.00
<b>GLOCK PROFESSIONAL INC</b>						
022490						
Check Group:						
I#TRP/100189178 Glock Armorer's Course Billing Mt 01/04/24 K.S. 10/4/23		1	583666	10/25/2023	2300.000.130.420110.380	\$250.00
				10/25/2023	ADMIN- TRAINING	
I#TRP/100189177 Glock Armorer's Course Billing Mt 01/04/24 B.A. 10/4/23		1	583666	10/25/2023	2300.000.130.420110.380	\$250.00
				10/25/2023	ADMIN- TRAINING	
					Check #: 522498	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00



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<b>GRAPHIC IMPRINTS</b>						
Check Group:						
#N105470 ENBROIDORY BADGES 10/17/23		1	583670	10/25/2023 10/25/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$291.92
					Check #: 522499	
					PO/InvoiceTotal:	\$291.92
					Vendor Total:	\$291.92
<b>GRAYBAR ELECTRIC</b>						
003190						
Check Group:						
#9334325118; MULTI-VAPOR E28 CLR LMP; 10/11/23		4	583679	10/26/2023 10/26/2023	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$66.72
					Check #: 522500	
					PO/InvoiceTotal:	\$66.72
					Vendor Total:	\$66.72
<b>GTS INTERIOR SUPPLY</b>						
Check Group:						
#64044418-00; DRYWALL SUPPLY; 10/3/23		1	583694	10/26/2023 10/26/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$486.42
					Check #: 522501	
					PO/InvoiceTotal:	\$486.42
					Vendor Total:	\$486.42
<b>JIM HICKS DENTAL SERVICES PC</b>						
Check Group:						
#YCDF0823 DENTIS HOURS AUG 2023 10/20/23		55	583704	10/26/2023 10/26/2023	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$6,600.00
#YCDF0823 ASSIST HOURS AUG 2023 10/20/23		55.25	583704	10/26/2023 10/26/2023	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,160.25
					Check #: 522502	
					PO/InvoiceTotal:	\$7,760.25
					Vendor Total:	\$7,760.25

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JONES, DONALD W						
Check Group:						
2023 MACo Annual Conf. Mileage; 9/24-9/28/23 Butte, MT DJ		448	583705	10/26/2023	1000.000.100.410100.373	\$293.44
				10/26/2023	BOCC- TRAVEL JONES	
2023 MACo Annual Conf. Per Diem Dinner; 9/24-9/28/23 Butte, MT DJ		1	583705	10/26/2023	1000.000.100.410100.373	\$26.00
				10/26/2023	BOCC- TRAVEL JONES	
					Check #: 522503	
					PO/InvoiceTotal:	\$319.44
					Vendor Total:	\$319.44
LINGER, LEAH						
Check Group:						
Reimb & Per Diem ICWA Conf Tucson, AZ Sept 25-29, 2023		1	583709	10/26/2023	2301.000.122.411100.370	\$277.30
				10/26/2023	ATTORNEY- TRAVEL	
					Check #: 522504	
					PO/InvoiceTotal:	\$277.30
					Vendor Total:	\$277.30
MAILING TECHNICAL SERVICES						
	044983					
Check Group:						
I#8227, YC Jury questionnaires (round 2), 10/6/2023 (Central Services paying postage - \$12,567.51)		1	583644	10/24/2023	1000.000.221.410330.210	\$9,485.49
				10/24/2023	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 522505	
					PO/InvoiceTotal:	\$9,485.49
					Vendor Total:	\$9,485.49
MASTERCARD D BAILEY						
Check Group: BAILEY						
A#9742 TACTICAL PEPPERSPRAY REBUILT KIT		1	583708	10/26/2023	2300.000.136.420200.220	\$276.61
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- OPERATING SUPPLIES	

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A#9742 CARBIN REBUILT KIT		1	583708	10/26/2023	2300.000.136.420200.220	\$22.50
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- OPERATING SUPPLIES	
A#9742 ADOBE 10/10-11/9/23		1	583708	10/26/2023	2300.000.136.420200.368	\$19.99
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- SOFTWARE/HARDWARE MAINT	
Check #: 522540						
PO/InvoiceTotal:						\$319.10
Vendor Total:						\$319.10
MASTERCARD J OSTLUND	045993					
Check Group: OSTLUND						
A#4199 Applebees; Meeting with VSG, Kevan Bryan, Tom Williams, Mike Wooley, Kim Mahoney & John Ostlund		1	583637	10/24/2023	1000.000.199.411800.336	\$104.41
<b>P-Card Payee:</b> MASTERCARD				10/24/2023	MISC- PUBLIC RELATIONS	
A#4199 2023 MACo Annual Conf. Lunch; Rib & Chop House 9/24/23 JO/MM		1	583637	10/24/2023	1000.000.100.410100.372	\$49.90
<b>P-Card Payee:</b> MASTERCARD				10/24/2023	BOCC- TRAVEL OSTLUND	
A#4199 Billings Gazette Digital		1	583637	10/24/2023	1000.000.100.410100.332	\$26.99
<b>P-Card Payee:</b> MASTERCARD				10/24/2023	BOCC- PUBLICATIONS	
A#4199 2023 MACo Annual Conf. Hotel; 9/24-9/28/23 Butte, MT JO		1	583637	10/24/2023	1000.000.100.410100.372	\$518.08
<b>P-Card Payee:</b> MASTERCARD				10/24/2023	BOCC- TRAVEL OSTLUND	
A#4199 Reb Robin; Mediation Lunch, Heather Britton, Levi Robison, Melissa Williams & John Ostlund		1	583637	10/24/2023	1000.000.199.411800.336	\$79.25
<b>P-Card Payee:</b> MASTERCARD				10/24/2023	MISC- PUBLIC RELATIONS	
A#4199 Windmill; Meeting w/ Ellen Quinn, Melissa Kamp & John Ostlund regarding Metzker Road		1	583637	10/24/2023	1000.000.199.411800.336	\$63.00
<b>P-Card Payee:</b> MASTERCARD				10/24/2023	MISC- PUBLIC RELATIONS	
A#4199 LEPC Conference Registration; 10/19/23 Billings, MT JO		1	583637	10/24/2023	1000.000.100.410100.380	\$10.00
<b>P-Card Payee:</b> MASTERCARD				10/24/2023	BOCC- TRAINING	
Check #: 522545						
PO/InvoiceTotal:						\$851.63
Vendor Total:						\$851.63

MASTERCARD J VALDEZ

Check Group: VALDEZ

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6729 SUPER 8 LEWISTOWN FTO SCHOOL 9/17-9/22/23 GERING, ELDRIDGE		1	583706	10/26/2023	2300.000.136.420200.370	\$490.00
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- TRAVEL	
A#6729 SUPER 8 LEWISTOWN FTO SCHOOL 9/17-9/22/23 HOFF		1	583706	10/26/2023	2300.000.136.420200.370	\$490.00
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- TRAVEL	
A#6729 PEPPERBALL TRAINING CLASS ON SITE 9/11-9/12/23		1	583706	10/26/2023	2300.000.136.420200.380	\$1,200.00
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- TRAINING	
A#6729 BEST BUY SOUNDBAR FOR COURTROOM 1		1	583706	10/26/2023	2300.000.136.420200.368	\$99.99
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- SOFTWARE/HARDWARE MAINT	
A#6729 EMBLEM AUTHO		1	583706	10/26/2023	2300.000.136.420200.220	\$463.00
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- OPERATING SUPPLIES	

Check #: 522546

	PO/InvoiceTotal:	\$2,742.99
	Vendor Total:	\$2,742.99

MASTERCARD M MORSE

Check Group: MORSE

A#4207 2023 MACo Annual Conf. Breakfast; Hanging Five 9/25/23 MM/JO		1	583661	10/24/2023	1000.000.100.410100.371	\$40.50
<b>P-Card Payee:</b> MASTERCARD				10/24/2023	BOCC- TRAVEL MORSE	
A#4207 2023 MACo Annual Conf. Hotel; 9/24-9/28/23 Butte, MT MM		1	583661	10/24/2023	1000.000.100.410100.371	\$518.08
<b>P-Card Payee:</b> MASTERCARD				10/24/2023	BOCC- TRAVEL MORSE	
A#4207 LEPC Conference Registration; 10/19/23 Billings, MT MM		1	583661	10/24/2023	1000.000.100.410100.380	\$10.00
<b>P-Card Payee:</b> MASTERCARD				10/24/2023	BOCC- TRAINING	

Check #: 522544

	PO/InvoiceTotal:	\$568.58
	Vendor Total:	\$568.58

MASTERCARD M WILLIAMS

Check Group: M WILLIAMS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6703 Red Door Lounge,case#12248 Mediation Lunch MW&HB		1	583678	10/25/2023	2190.000.429.510200.394	\$52.00
<b>P-Card Payee:</b> MASTERCARD				10/25/2023	DEFENSE COSTS- WITNESS & JURY FEES	
A#6703 Domino's Pizza;Jail Working Group Meeting 9/25/23		1	583678	10/25/2023	2301.000.122.411100.220	\$56.88
<b>P-Card Payee:</b> MASTERCARD				10/25/2023	ATTORNEY- OPERATING SUPPLIES	
A#6703;Jake's Saloon;staff lunch CJCC Meeting 10/12/23		1	583678	10/25/2023	2301.000.122.411100.220	\$63.80
<b>P-Card Payee:</b> MASTERCARD				10/25/2023	ATTORNEY- OPERATING SUPPLIES	
A#6703;Jimmy John's;Juror Lunch; AJ & CM Inquests		1	583678	10/25/2023	2190.000.429.510200.394	\$168.45
<b>P-Card Payee:</b> MASTERCARD				10/25/2023	DEFENSE COSTS- WITNESS & JURY FEES	
A#6703;Pizza Hut;lunch for YCDF working group meeting 10/16/23		1	583678	10/25/2023	2301.000.122.411100.220	\$96.54
<b>P-Card Payee:</b> MASTERCARD				10/25/2023	ATTORNEY- OPERATING SUPPLIES	
A#6703 (+3.86 credit)		1	583678	10/25/2023	2190.000.429.510200.394	(\$3.86)
<b>P-Card Payee:</b> MASTERCARD				10/25/2023	DEFENSE COSTS- WITNESS & JURY FEES	
Check #: 522543						
						PO/InvoiceTotal: <u>                    </u>
						\$433.81
						Vendor Total: <u>                    </u>
						\$433.81
MASTERCARD R BAKER						
Check Group: BAKER						
A#4478 Target - vacuum		1	583697	10/26/2023	2290.000.410.450400.210	\$189.99
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	EXTENSION- OFFICE SUPPLIES	
A#4478 Walmart - ServSafe class supplies		1	583697	10/26/2023	2290.000.410.450400.220	\$30.52
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	EXTENSION- OPERATING SUPPLIES	
A#4478 Town & Country Food - NILE class supplies		1	583697	10/26/2023	2290.000.410.450400.220	\$31.92
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	EXTENSION- OPERATING SUPPLIES	
A#4478 Amazon page holders		1	583697	10/26/2023	2290.000.410.450400.210	\$24.50
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	EXTENSION- OFFICE SUPPLIES	
A#4478 Amazon letter tray		1	583697	10/26/2023	2290.000.410.450400.220	\$26.98
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	EXTENSION- OPERATING SUPPLIES	
Check #: 522541						
						PO/InvoiceTotal: <u>                    </u>
						\$303.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$303.91</b>
MASTERCARD R LESTER						
Check Group: LESTER						
A#2864 BUS TICKETS FOR RELEASES		1	583710	10/26/2023	2300.000.136.420200.310	\$200.00
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- PRISONER TRANSPORT	
A#2864 FACEBOOK ADVERT		1	583710	10/26/2023	2300.000.136.420200.337	\$75.00
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- PUBLICITY/ADVERT	
A#2864 FACEBOOK ADVERT		1	583710	10/26/2023	2300.000.136.420200.337	\$75.00
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- PUBLICITY/ADVERT	
A#2864 SNAP ADVERT		1	583710	10/26/2023	2300.000.136.420200.337	\$10.80
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- PUBLICITY/ADVERT	
A#2864 SNAP ADVERT		1	583710	10/26/2023	2300.000.136.420200.337	\$10.83
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- PUBLICITY/ADVERT	
A#2864 SNAP ADVERT		1	583710	10/26/2023	2300.000.136.420200.337	\$2.20
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- PUBLICITY/ADVERT	
A#2864 SNAP ADVERT		1	583710	10/26/2023	2300.000.136.420200.337	\$10.63
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- PUBLICITY/ADVERT	
A#2864 SNAP ADVERT		1	583710	10/26/2023	2300.000.136.420200.337	\$10.26
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- PUBLICITY/ADVERT	
A#2864 SNAP ADVERT		1	583710	10/26/2023	2300.000.136.420200.337	\$10.09
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- PUBLICITY/ADVERT	
A#2864 SNAP ADVERT		1	583710	10/26/2023	2300.000.136.420200.337	\$2.57
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- PUBLICITY/ADVERT	
A#2864 FACEBOOK ADVERT		1	583710	10/26/2023	2300.000.136.420200.337	\$75.00
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- PUBLICITY/ADVERT	
A#2864 FACEBOOK ADVERT		1	583710	10/26/2023	2300.000.136.420200.337	\$75.00
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- PUBLICITY/ADVERT	
A#2864 SNAP ADVERT		1	583710	10/26/2023	2300.000.136.420200.337	\$2.44
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- PUBLICITY/ADVERT	
A#2864 SNAP ADVERT		1	583710	10/26/2023	2300.000.136.420200.337	\$13.40
<b>P-Card Payee:</b> MASTERCARD				10/26/2023	DETENTION- PUBLICITY/ADVERT	

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A#2864 SNAP ADVERT <b>P-Card Payee:</b> MASTERCARD		1	583710	10/26/2023	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$11.53
A#2864 SNAP ADVERT <b>P-Card Payee:</b> MASTERCARD		1	583710	10/26/2023	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$10.18
A#2864 SNAP ADVERT <b>P-Card Payee:</b> MASTERCARD		1	583710	10/26/2023	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$3.11
A#2864 SNAP ADVERT <b>P-Card Payee:</b> MASTERCARD		1	583710	10/26/2023	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$10.64
A#2864 SNAP ADVERT <b>P-Card Payee:</b> MASTERCARD		1	583710	10/26/2023	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$10.00
A#2864 SNAP ADVERT <b>P-Card Payee:</b> MASTERCARD		1	583710	10/26/2023	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$10.47
A#2864 SNAP ADVERT <b>P-Card Payee:</b> MASTERCARD		1	583710	10/26/2023	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$3.17
A#2864 SNAP ADVERT <b>P-Card Payee:</b> MASTERCARD		1	583710	10/26/2023	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$25.64
A#2864 SNAP ADVERT <b>P-Card Payee:</b> MASTERCARD		1	583710	10/26/2023	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$7.73
A#2864 SNAP ADVERT <b>P-Card Payee:</b> MASTERCARD		1	583710	10/26/2023	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$25.65
A#2864 FACEBOOK ADVERT <b>P-Card Payee:</b> MASTERCARD		1	583710	10/26/2023	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$125.00
A#2864 SNAP ADVERT <b>P-Card Payee:</b> MASTERCARD		1	583710	10/26/2023	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$9.32
A#2864 SNAP ADVERT <b>P-Card Payee:</b> MASTERCARD		1	583710	10/26/2023	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$35.57
A#2864 SNAP ADVERT <b>P-Card Payee:</b> MASTERCARD		1	583710	10/26/2023	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$33.81

Check #: 522542

PO/InvoiceTotal:                      \$895.04

Vendor Total:                      \$895.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDLAND MECHANICAL						
Check Group:						
I#3575; LEAK IN CEILING IN NORTH 1 REPAIR; 10/12/23		1	583693	10/26/2023	2300.000.146.411200.360	\$341.50
				10/26/2023	FACILITIES JAIL- REPAIR & MAINT	
I#3595; REPAIRED LEAKING GARBAGE DISPOSAL; 10/18/23		1	583693	10/26/2023	2300.000.146.411200.360	\$1,361.05
				10/26/2023	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 522506	
					PO/InvoiceTotal:	\$1,702.55
					Vendor Total:	\$1,702.55
MONTANA DAKOTA UTILITIES... 040762						
Check Group:						
A#07162535186: MILLER BLDG 10/18/23		1	583647	10/24/2023	1000.000.145.411200.344	\$484.25
				10/24/2023	FACILITIES- GAS	
A#51978010000; 215 N 27TH 10/18/23		1	583647	10/24/2023	1000.000.145.411200.344	\$1,812.39
				10/24/2023	FACILITIES- GAS	
					Check #: 522507	
					PO/InvoiceTotal:	\$2,296.64
					Vendor Total:	\$2,296.64
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#71893 SHREDDING STILLWATER BLD 10/23		1	583652	10/24/2023	1000.000.199.411800.397	\$33.39
				10/24/2023	MISC- CONTRACT SERVICES	
					Check #: 522508	
					PO/InvoiceTotal:	\$33.39
					Vendor Total:	\$33.39
MORSE, MARK.						
Check Group:						
2023 MACo Annual Conf. Mileage; 9/24-9/28/23 Butte, MT		42	583660	10/24/2023	1000.000.100.410100.371	\$27.51
MM				10/24/2023	BOCC- TRAVEL MORSE	



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Check #: 522509						
PO/InvoiceTotal:						\$27.51
Vendor Total:						\$27.51
MSU EXTENSION	035815					
Check Group:						
i#10.18.23 Agent back payroll July-Sept 23 10/18/23		1	583643	10/24/2023	2290.000.410.450400.398	\$37,000.12
				10/24/2023	EXTENSION- VARIABLE CONTRACT SERVICES	
i#10.20.23 Agent payroll Oct 10/20/23		4	583643	10/24/2023	2290.000.410.450400.398	\$12,333.32
				10/24/2023	EXTENSION- VARIABLE CONTRACT SERVICES	
Check #: 522510						
PO/InvoiceTotal:						\$49,333.44
Vendor Total:						\$49,333.44
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0255043-2 410 S 26th St 9/12/23-10/11/23 10/16/23		1	583645	10/24/2023	2399.000.235.420250.341	\$2,538.48
				10/24/2023	YSC- ELECTRICITY	
Check #: 522511						
PO/InvoiceTotal:						\$2,538.48
Check Group:						
A#1915135-6; 201 N 25TH ST 10/19/23		1	583646	10/24/2023	1000.000.145.411200.341	\$64.28
				10/24/2023	FACILITIES-ELECTRICITY	
Check #: 522511						
PO/InvoiceTotal:						\$64.28
Vendor Total:						\$2,602.76
O'DONNELL, KENT	039533					
Check Group:						
PER DIEM, MT ID FBINAA CONF, FAIRMONT, 10/29-11/1/23 KO		1	583668	10/25/2023	2300.000.130.420110.370	\$82.00
				10/25/2023	ADMIN- TRAVEL	
Check #: 522512						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$82.00
						Vendor Total: \$82.00
OSTLUND, JOHN.	039112					
Check Group:						
2023 MACo Annual Conf. Nautical Mileage; 9/24-9/28/23 Butte, MT JO		332	583634	10/24/2023	1000.000.100.410100.372	\$434.92
				10/24/2023	BOCC- TRAVEL OSTLUND	
					Check #: 522513	
						PO/InvoiceTotal: \$434.92
						Vendor Total: \$434.92
OTIS ELEVATOR	041648					
Check Group:						
I#SL15726001; MILLER BUILDING ELEVATOR STUCK; 9/29/23		1	583680	10/26/2023	1000.000.145.411200.360	\$803.00
				10/26/2023	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 522514	
						PO/InvoiceTotal: \$803.00
						Vendor Total: \$803.00
OTT, CHRISTOPHER						
Check Group:						
I#10.23.23 WELLS GARDEN PARK N ENTRANCE MOWING 10/23/23		1	583671	10/25/2023	2641.000.000.460430.362	\$200.00
				10/25/2023	RSID 719M PARK MAINT & REPAIRS	
					Check #: 522515	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
PARIS, DAN	041196					
Check Group:						
PER DIEM, MT ID FBINAA CONF, FAIRMONT, 10/29-11/1/23 DP		1	583665	10/25/2023	2300.000.130.420110.370	\$82.00
				10/25/2023	ADMIN- TRAVEL	
					Check #: 522516	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$82.00</u>
						Vendor Total: <u>\$82.00</u>
PENGAD	004955					
Check Group:						
#589128-01, exhibit labels, 10/4/2023		1	583648	10/24/2023	1000.000.221.410330.210	\$360.25
				10/24/2023	CLERK OF COURT- OFFICE SUPPLIES	
						PO/InvoiceTotal: <u>\$360.25</u>
						Vendor Total: <u>\$360.25</u>
PETERSON QUALITY OFFICE	004980					
Check Group:						
#231019-1004 C#972901 Monthly billing 9/19/23-10/18/23 10/19/23		1	583639	10/24/2023	2399.000.235.420250.210	\$28.60
				10/24/2023	YSC- OFFICE SUPPLIES	
						PO/InvoiceTotal: <u>\$28.60</u>
						Vendor Total: <u>\$28.60</u>
PHOENIX CHILDREN'S MEDICAL GROUP						
Check Group:						
#PCH1733 - Sept 2023 Services DC22-0326 St v Erickson travel & testimony 8.29.23		1	583692	10/26/2023	2301.000.122.411100.394	\$1,500.00
				10/26/2023	ATTORNEY- WITNESS & JURY FEES	
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
PUBLIC UTILITIES	005150					
Check Group:						
A#109114 407 S 27th St 8/28/23-9/28/23 10/12/23		1	583640	10/24/2023	2399.000.235.420250.342	\$42.93
				10/24/2023	YSC- WATER/LANDFILL	
A#109064 413 S 27th St 8/28/23-9/28/23 10/12/23		1	583640	10/24/2023	2399.000.235.420250.342	\$497.29
				10/24/2023	YSC- WATER/LANDFILL	

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A#109113 410 S 26th St 8/28/23-9/28/23 10/12/23		1	583640	10/24/2023 10/24/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$737.53
Check #: 522520						
PO/InvoiceTotal:						\$1,277.75
Vendor Total:						\$1,277.75
QUIGLEY, JUDITH						
Check Group:						
VA BURIAL BENEFIT, DANIEL W QUIGLEY, 5/25/23		1	583659	10/24/2023 10/24/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 522521						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
RIMROCK PEST CONTROL						
Check Group:						
#3959; INTERIOR ANT TREATMENT; 10/11/23		1	583695	10/26/2023 10/26/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$280.00
Check #: 522522						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
RUBBER STAMP SHOP						
Check Group:						
#230505 - Self-Inking Stamps 9/29/23	005420	1	583641	10/24/2023 10/24/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$159.44
Check #: 522523						
PO/InvoiceTotal:						\$159.44
Vendor Total:						\$159.44
SHERWIN-WILLIAMS CO						
Check Group:						
#3699-7; PAINT & SUPPLIES; 10/4/23	005670	1	583684	10/26/2023 10/26/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.78

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Check #: 522524						
						PO/InvoiceTotal: <u>\$125.78</u>
						Vendor Total: <u>\$125.78</u>
SKYLINE SERVICES INC	005693					
Check Group:						
I#52585; COURTHOUSE EXTERIOR WINDOWS & MISC.; 10/2/23		1	583685	10/26/2023	1000.000.145.411200.360	\$170.00
				10/26/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#52660; EXTERIOR WINDOW CLEANING OF MILLER BUILDING; 10/19/23		1	583685	10/26/2023	1000.000.145.411200.360	\$1,620.00
				10/26/2023	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 522525						
						PO/InvoiceTotal: <u>\$1,790.00</u>
						Vendor Total: <u>\$1,790.00</u>
SPEAR, CAREY E						
Check Group:						
VA BURIAL BENEFIT, OBER E SPEAR, 06/04/23		1	583663	10/24/2023	1000.000.199.450200.396	\$250.00
				10/24/2023	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 522526						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
THOMSON REUTERS WEST	048071					
Check Group:						
I#849027482 Account 1000321144 - Criminal Division September 2023 10/1/23		1	583638	10/24/2023	2301.000.122.411100.537	\$1,913.86
				10/24/2023	ATTORNEY- LEGAL RESEARCH SERVICES	
I#849027482 Account 1000321144 - Abuse & Neglect Division September 2023 10/1/23		1	583638	10/24/2023	2301.000.122.411100.537	\$348.00
				10/24/2023	ATTORNEY- LEGAL RESEARCH SERVICES	
I#849027482 Account 1000321144 - Civil Division September 2023 10/1/23		1	583638	10/24/2023	2190.000.429.510333.537	\$348.00
				10/24/2023	INSUR ADMIN- LEGAL RESEARCH	

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#849027483 Account 1000321145 - CLEAR Access September 2023 10/1/23		1	583638	10/24/2023	2301.000.122.411100.537	\$363.83
				10/24/2023	ATTORNEY- LEGAL RESEARCH SERVICES	
					Check #: 522527	
					PO/InvoiceTotal:	\$2,973.69
					Vendor Total:	\$2,973.69
TRUGREEN/CHEMLAWN	002220					
Check Group:						
#1332738; FALL LAWN APPLICATION; 10/20/23		1	583683	10/26/2023	2300.000.146.411200.365	\$273.00
				10/26/2023	FACILITIES JAIL- GROUND MAINT	
					Check #: 522528	
					PO/InvoiceTotal:	\$273.00
					Vendor Total:	\$273.00
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
MENTAL HEALTH SERV OCT 23 10/25/23 I#YLW-138		1	583696	10/26/2023	2272.000.199.440400.399	\$15,120.52
				10/26/2023	CONTRACTS- JAIL SERVICES	
					Check #: 522529	
					PO/InvoiceTotal:	\$15,120.52
					Vendor Total:	\$15,120.52
US FOODS INC	002926					
Check Group:						
#5315307 A#94194115 Jan sup 10/20/23		1	583636	10/24/2023	2399.000.235.420250.224	\$87.45
				10/24/2023	YSC- JANITORIAL SUPPLIES	
#5315307 A#94194115 Food 10/20/23		1	583636	10/24/2023	2399.000.235.420250.223	\$1,843.83
				10/24/2023	YSC- FOOD	
					Check #: 522530	
					PO/InvoiceTotal:	\$1,931.28
					Vendor Total:	\$1,931.28
VERITIV OPERATING COMPANY						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1105

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#645-71516430 TOILET TISSUE TWO MOON PK 10/18/23		1	583703	10/26/2023	2210.000.405.460430.230	\$1,680.00
				10/26/2023	PARKS- REPAIR & MAINT SUPPLIES	
					Check #: 522531	
					PO/InvoiceTotal:	\$1,680.00
					Vendor Total:	\$1,680.00
WALKER, JEANNE.						
Check Group:						
9/27/2023; MT COLJ Clerk's Conference MMA Banquet tickets		3	583657	10/24/2023	1000.000.121.410340.380	\$90.00
				10/24/2023	JP- TRAINING	
					Check #: 522532	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
WC COMMERCIAL LLC						
Check Group:						
I#3027 12 PERMITS EMPLOY PARKING EXP 11/28/23 10/23/23		1	583676	10/25/2023	1000.000.199.411800.397	\$1,726.00
				10/25/2023	MISC- CONTRACT SERVICES	
					Check #: 522533	
					PO/InvoiceTotal:	\$1,726.00
					Vendor Total:	\$1,726.00
WESTERN OFFICE EQUIPMENT						
	006450					
Check Group:						
I#62869 HP TONER 58A 10/17/23		6	583698	10/26/2023	2300.000.136.420200.210	\$690.00
				10/26/2023	DETENTION- OFFICE SUPPLIES	
I#62875 LEXMARK C241XKO 10/16/23		1	583698	10/26/2023	2300.000.136.420200.210	\$160.00
				10/26/2023	DETENTION- OFFICE SUPPLIES	
I#62875 LEXMARK C241XCO		1	583698	10/26/2023	2300.000.136.420200.210	\$140.00
				10/26/2023	DETENTION- OFFICE SUPPLIES	

## Yellowstone County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#62875 LEXMARK C241XMO		1	583698	10/26/2023	2300.000.136.420200.210	\$140.00
				10/26/2023	DETENTION- OFFICE SUPPLIES	
I#62875 LEXMARK C241XYO		1	583698	10/26/2023	2300.000.136.420200.210	\$140.00
				10/26/2023	DETENTION- OFFICE SUPPLIES	
Check #: 522534						
PO/InvoiceTotal:						\$1,270.00
Vendor Total:						\$1,270.00
WOO, MAE						
Check Group:						
I#10.23.23 WELLS GARDEN PARK S EASEMENT MOWING 10/23/23		1	583672	10/25/2023	2641.000.000.460430.362	\$250.00
				10/25/2023	RSID 719M PARK MAINT & REPAIRS	
Check #: 522535						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
WW GRAINGER....						
Check Group:						
I#9863174331; LINEAR FLUOR BULB; 10/6/23		36	583690	10/26/2023	1000.000.145.411200.360	\$77.76
				10/26/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#9863174331; PLUG-IN CFL BULB; 10/6/23		10	583690	10/26/2023	1000.000.145.411200.360	\$137.20
				10/26/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#9863174331; LAMP HOLDER; 10/6/23		10	583690	10/26/2023	1000.000.145.411200.360	\$54.70
				10/26/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#9863174331; AERATED OUTLET; 10/6/23		1	583690	10/26/2023	1000.000.145.411200.360	\$7.39
				10/26/2023	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 522536						
PO/InvoiceTotal:						\$277.05
Vendor Total:						\$277.05
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						



## Yellowstone County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
# 125216 / Legal ads for 10/06, 10/13, 10/20		1	583686	10/26/2023 10/26/2023	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$200.00
Check #: 522537						
PO/InvoiceTotal:						\$200.00
Check Group:						
#125314 INV BID BRIDGE 03-03 10/13/23		1	583687	10/26/2023 10/26/2023	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$54.00
Check #: 522537						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$254.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389001 Greeno Tower		1	583642	10/24/2023 10/24/2023	1000.000.124.420600.340 DES- UTILITIES	\$242.12
Check #: 522538						
PO/InvoiceTotal:						\$242.12
Vendor Total:						\$242.12
ZINK, MARCIE						
Check Group:						
10/19/2023; Pro Tem Services for Judge Walker - 1 half day		1	583662	10/24/2023 10/24/2023	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00
10/20/2023; Pro Tem Services for Judge Walker - 1 full day		1	583662	10/24/2023 10/24/2023	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$400.00
Check #: 522539						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
Grand Total:						\$168,393.55

End of Report