

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1094

10/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#IN297116; C#10512-01 overage fee 9/10-10/9/23		1	583417	10/16//2023 10/16/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$73.02
#1329174-0; Gel pens UNV39914 10/11/23		2	583417	10/16//2023 10/16/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$6.50
#1329174-0; Ballpoint pens PIL30006 10/11/23		2	583417	10/16//2023 10/16/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$47.98
#1328540-0 FOLDER & PENS 10/10/23		1	583417	10/16//2023 10/16/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$62.18
#1328540-1; Receipt books TC1182 10/11/23		3	583417	10/16//2023 10/16/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$32.31
					Check #: 522258	
					PO/InvoiceTotal:	\$221.99
Check Group:						
#1328800 PLANNER 10/11/23		1	583418	10//16/2023 10/16/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$19.69
#1327218 6 DATA BINDERS 10/4/23		6	583418	10//16/2023 10/16/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$87.54
					Check #: 522258	
					PO/InvoiceTotal:	\$107.23
					Vendor Total:	\$329.22
ALLSTREAM						
Check Group:						
#19905807 A#330179 Internet 10/1/23-10/31/23 10/1/23		1	583426	10/16/2023 10/16/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$550.81
					Check #: 522259	
					PO/InvoiceTotal:	\$550.81
					Vendor Total:	\$550.81

ALTERATIONS AND MORE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
#35; Hems Lee, Conner, Osborne, Hanes 10/6/23		11	583420	10/16/2023	2300.000.130.420110.226	\$165.00
				10/16/2023	ADMIN- CLOTHING & UNIFORMS	
#35; Patches Hanes, Osborne, Shafer, Olsen 10/6/23		44	583420	10/16/2023	2300.000.130.420110.226	\$352.00
				10/16/2023	ADMIN- CLOTHING & UNIFORMS	
#35; Hems Schaack 10/6/23		4	583420	10/16/2023	2300.000.136.420200.229	\$60.00
				10/16/2023	DETENTION- CLOTHING/UNIFORM STAFF	
#35; Patches Carnes 10/6/23		2	583420	10/16/2023	2300.000.136.420200.229	\$16.00
				10/16/2023	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 522260						
						PO/InvoiceTotal: \$593.00
						Vendor Total: \$593.00
ANGEL LIND'S DAIRY INC						
Check Group:						
#10300225 A#Youths Dairy 10/10/23		1	583411	10/16/2023	2399.000.235.420250.223	\$164.76
				10/16/2023	YSC- FOOD	
#10300258 A#Youths Dairy 10/13/23		1	583411	10/16/2023	2399.000.235.420250.223	\$170.57
				10/16/2023	YSC- FOOD	
Check #: 522261						
						PO/InvoiceTotal: \$335.33
						Vendor Total: \$335.33
ARCHIE COCHRANE MOTORS						
	001410					
Check Group:						
#1030863/1; CAR 37 TIRE REPAIR 10/12/23		1	583398	10/16/2023	2300.000.132.420150.361	\$19.80
				10/16/2023	PATROL- VEHICLE REPAIRS	
Check #: 522262						
						PO/InvoiceTotal: \$19.80
						Vendor Total: \$19.80
AUTOMATED MAINTENANCE SER						
	021399					
Check Group:						

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I#83742; janitorial svc. briefing room 10/10/23		1	583407	10/16/2023 10/16/2023	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$514.75
I#83748; janitorial svc. Payne bldg. 10/10/23		1	583407	10/16/2023 10/16/2023	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$3,006.33
Check #: 522263						
PO/InvoiceTotal:						\$3,521.08
Vendor Total:						\$3,521.08
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011160734 STAR BAGS		1	583409	10/16/2023 10/16/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011160734 DETERGENT 10/5/23		1	583409	10/16/2023 10/16/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$63.67
I#011160734 MULTI SURF CLEANER		2	583409	10/16/2023 10/16/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$212.92
I#011160734 HAND SANITIZER		1	583409	10/16/2023 10/16/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$115.00
I#011160734 SHAMPOO		7	583409	10/16/2023 10/16/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$471.52
I#011160734 DISINFECTANT WIPES		12	583409	10/16/2023 10/16/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$102.00
I#011160734 33 GAL CAN LINER		1	583409	10/16/2023 10/16/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#011160734 45 GAL CAN LINER		1	583409	10/16/2023 10/16/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$44.19
I#011160734 WHT COCKTAIL NAP		10	583409	10/16/2023 10/16/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$223.50
I#011160734 TOILET PAPER		22	583409	10/16/2023 10/16/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,237.50
I#011160734 TAMPONS		3	583409	10/16/2023 10/16/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$255.45

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I#011160734 ROLL TOWELL		2	583409	10/16/2023	2300.000.136.420200.220	\$135.88
				10/16/2023	DETENTION- OPERATING SUPPLIES	
I#011160734 VINYL GLOVES		10	583409	10/16/2023	2300.000.136.420200.220	\$33.00
				10/16/2023	DETENTION- OPERATING SUPPLIES	
I#011160734 SQUEEGEE		1	583409	10/16/2023	2300.000.136.420200.220	\$18.25
				10/16/2023	DETENTION- OPERATING SUPPLIES	
Check #: 522264						
						PO/InvoiceTotal: \$2,987.26
						Vendor Total: \$2,987.26
 BENTON MEDIA INC						
Check Group:						
I#00870 DETENTION OFFICE VIDEO PRODUCTION 10/11/23		1	583427	10/16/2023	2300.000.136.420200.337	\$4,500.00
				10/16/2023	DETENTION- PUBLICITY/ADVERT	
I#00870 SELFIE RECRUITMENT VIDEO		1	583427	10/16/2023	2300.000.136.420200.337	\$1,000.00
				10/16/2023	DETENTION- PUBLICITY/ADVERT	
I#00870 SOCIAL MEDIA CAMPAING MGMT		1	583427	10/16/2023	2300.000.136.420200.337	\$1,500.00
				10/16/2023	DETENTION- PUBLICITY/ADVERT	
I#00870 NEW CLIENT ON BOARDING DISC		1	583427	10/16/2023	2300.000.136.420200.337	(\$1,500.00)
				10/16/2023	DETENTION- PUBLICITY/ADVERT	
Check #: 522265						
						PO/InvoiceTotal: \$5,500.00
						Vendor Total: \$5,500.00
 BIG SKY LINEN SUPPLY						
001710						
Check Group:						
i#0607823 Floor Mats 10/12/23		1	583399	10/16/2023	2140.000.403.431100.366	\$35.12
				10/16/2023	WEED- REPAIR & MAINT BUILDINGS	
Check #: 522266						
						PO/InvoiceTotal: \$35.12
						Vendor Total: \$35.12

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BOBCAT OF BIG SKY INC						
Check Group:						
# 98263; YSC MINI EXCAVATOR & Trailer Rental; Shed Demo 10/05/23		1	583410	10/16/2023	4050.000.599.411200.920	\$650.00
				10/16/2023	GENERAL- CAPITAL OUTLAY/ BUILDING	
# 98072; YSC Mini Excavator & TRAILER Rental-Shed Demo 9/26/23		1	583410	10/16/2023	4050.000.599.411200.920	\$1,025.00
				10/16/2023	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 522267	
					PO/InvoiceTotal:	\$1,675.00
					Vendor Total:	\$1,675.00
CAPITAL ONE						
Check Group:						
A#643635 Walmart Catering Prod 9/7/23		1	583422	10/16/2023	5810.000.553.460442.228	\$264.74
				10/16/2023	METRA CONCESSIONS- FOOD-CATERING	
A#643635 LATE FEE		1	583422	10/16/2023	5810.000.553.460442.228	\$29.00
				10/16/2023	METRA CONCESSIONS- FOOD-CATERING	
A#643635 INTEREST CHARGE		1	583422	10/16/2023	5810.000.553.460442.228	\$15.90
				10/16/2023	METRA CONCESSIONS- FOOD-CATERING	
					Check #: 522268	
					PO/InvoiceTotal:	\$309.64
					Vendor Total:	\$309.64
CENTURYLINK.						
Check Group:						
A#89876701 I#660481574 DID SVC 10/8/23		1	583415	10/16/2023	5810.000.552.460442.345	\$8.18
				10/16/2023	METRA FACILITIES- PHONE	
					Check #: 522269	
					PO/InvoiceTotal:	\$8.18
Check Group:						
A#89840494 I#660462601 BACKUP FOR 911 CENTER 154549516 10/8/23		1	583416	10/16/2023	6060.000.608.500800.345	\$487.66
				10/16/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#89840494 I#660462601 DETNETION FACILITY INTERNET 10/8/23		1	583416	10/16/2023	2300.000.136.420200.345	\$487.66
				10/16/2023	DETENTION- TELEPHONE & TECHNOLOGY	
A#89840494 I#660462601 COURTHOUSE INTERNET 10/8/23		1	583416	10/16/2023	6060.000.608.500800.345	\$487.66
				10/16/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89840494 I#660462601 COURTHOUSE CIRCUIT 10/8/23		1	583416	10/16/2023	6060.000.608.500800.345	\$816.37
				10/16/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89861221; I#660468198; LONG DIST. LINES 10/8/23		1	583416	10/16/2023	6060.000.608.500800.345	\$38.25
				10/16/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89889983; I#660465325; YCDF, YCSO, CH 10/8/23		1	583416	10/16/2023	6060.000.608.500800.345	\$32.32
				10/16/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
Check #: 522269						
						PO/InvoiceTotal: <u>\$2,349.92</u>
						Vendor Total: <u>\$2,358.10</u>
CENTURYLINK....						
Check Group:						
A#406-628-9337-450B OCTOBER 10/1/23		1	583414	10/16/2023	1000.000.113.410540.345	\$55.74
				10/16/2023	TREASURER- TELEPHONE & TECHNOLOGY	
A#406-628-9337 450B LATE CHARGE		1	583414	10/16/2023	1000.000.113.410540.345	\$16.00
				10/16/2023	TREASURER- TELEPHONE & TECHNOLOGY	
Check #: 522270						
						PO/InvoiceTotal: <u>\$71.74</u>
Check Group:						
I#4062567056435B MONTHLY PHONE SERVICE OCT 2023 10/1/23		1	583423	10/16/2023	2300.000.136.420200.345	\$56.81
				10/16/2023	DETENTION- TELEPHONE & TECHNOLOGY	
I#4062567056435B LATE FEE 10/1/23		1	583423	10/16/2023	2300.000.136.420200.345	\$16.00
				10/16/2023	DETENTION- TELEPHONE & TECHNOLOGY	
Check #: 522270						
						PO/InvoiceTotal: <u>\$72.81</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#4062940296-422B Choice Bus Line 10/1/23		1	583424	10/16/2023 10/16/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$193.05
A#M4062458602-732M Circuit 10/1/23		1	583424	10/16/2023 10/16/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$486.71
					Check #: 522270	
					PO/InvoiceTotal:	\$679.76
Check Group:						
A#4062940066433B; Evidence 10/1/23		1	583425	10/16/2X23 10/16/2023	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$100.80
A#4062566837-425B; Records 10/1/23		1	583425	10/16/2X23 10/16/2023	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$102.94
					Check #: 522270	
					PO/InvoiceTotal:	\$203.74
					Vendor Total:	\$1,028.05
CHARTER COMMUNICATIONS..						
Check Group:						
#219952701100123 Coax internet 10/1/23		1	583431	10/16/2023 10/16/2023	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$194.98
					Check #: 522271	
					PO/InvoiceTotal:	\$194.98
					Vendor Total:	\$194.98
ECONOPRINT						
Check Group:						
#324676; CCW permit application forms 10/6/23		1	583421	10/16/2023 10/16/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$1,068.92
					Check #: 522272	
					PO/InvoiceTotal:	\$1,068.92
					Vendor Total:	\$1,068.92

FIREMASTER. 002893

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Check Group:						
I#0001114435; Car #23, #61 recharge 10/4/23		1	583408	10/16/2023 10/16/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$97.00
Check #: 522273						
PO/InvoiceTotal:						\$97.00
Vendor Total:						\$97.00
GALLS LLC 033426						
Check Group:						
I#025679181 POLYTAC FLASHLIGHTS 9/15/23		1	583397	10/16/2023 10/16/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$59.95
I#025808647 SILENT EARPIECE 9/28/23		10	583397	10/16/2023 10/16/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$409.90
Check #: 522274						
PO/InvoiceTotal:						\$469.85
Vendor Total:						\$469.85
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL26720; tow fees 23-721551 10/5/23		1	583412	10/16/2023 10/16/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 522275						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
JONES, JEFFREY						
Check Group:						
CHECK CORRECTION REFUND 10/6/2023 A101 #110532		1	583432	10/16/2023 10/16/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$49.00
Check #: 522276						
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$49.00

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KENSINGTON PEAK INVESTMENTS, LLS						
Check Group:						
D08211R Redemption (814)		1	583434	10/16/2023	7150.000.000.021250.000	\$709.04
				10/16/2023	REDEMPTION DUE TO OTHERS	
					Check #: 522277	
					PO/InvoiceTotal:	\$709.04
					Vendor Total:	\$709.04
LAUREL CHEVROLET						
	002890					
Check Group:						
D# 11975 10/11/23; Chevy 4WD 1GCRDDED4PZ314822 70%		1	583400	10/16/2023	2830.000.414.430800.940	\$30,541.00
				10/16/2023	JUNK VEHICLE- CAPITAL OUTLAY/EQUIPMENT	
D# 11975 10/11/23; Chevy 4WD 1GCRDDED4PZ314822 - 30%		1	583400	10/16/2023	2256.000.407.420501.940	\$13,089.00
				10/16/2023	BLIGHT- CAPITAL OUTLAY/ EQUIPMENT	
					Check #: 522278	
					PO/InvoiceTotal:	\$43,630.00
					Vendor Total:	\$43,630.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
I#660122935 INTERNET SERVICE MEDICAL OCT 2023 10/1/23		1	583428	10/16/2023	2300.000.136.420200.345	\$754.68
				10/16/2023	DETENTION- TELEPHONE & TECHNOLOGY	
					Check #: 522279	
					PO/InvoiceTotal:	\$754.68
					Vendor Total:	\$754.68
MACKENZIE DISPOSAL INC						
	048489					
Check Group:						
A# 405195; 9/30/23; Roll Off Garbage Bin		1	583406	10/16/2023	4050.000.599.411200.920	\$1,914.92
				10/16/2023	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 522280	

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						PO/InvoiceTotal: \$1,914.92
						Vendor Total: \$1,914.92
NAPA AUTO PARTS	020015					
Check Group:						
I#4124-349073; Rear wipers cars #113, 114 10/12/23		2	583396	10/16/2023	2300.000.131.420140.361	\$14.98
				10/16/2023	DETECTIVES- VEHICLE REPAIRS	
I#4124-349073; Front wipers car #113 10/12/23		2	583396	10/16/2023	2300.000.131.420140.361	\$21.38
				10/16/2023	DETECTIVES- VEHICLE REPAIRS	
						Check #: 522281
						PO/InvoiceTotal: \$36.36
						Vendor Total: \$36.36
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3023744-0 308 6th Ave N Elec Svc 10/3/23		1	583405	10/16/2023	5810.000.552.460442.341	\$34.75
				10/16/2023	METRA FACILITIES- ELECTRICITY	
						Check #: 522282
						PO/InvoiceTotal: \$34.75
						Vendor Total: \$34.75
OSTLUND, JOHN.	039112					
Check Group:						
A#665497656-00001 I#9623435259 9/11-10/10/23 JO		1	583395	10/16/2023	1000.000.100.410100.345	\$95.90
				10/16/2023	BOCC- TELEPHONE & TECHNOLOGY	
						Check #: 522283
						PO/InvoiceTotal: \$95.90
						Vendor Total: \$95.90
REPUBLIC SERVICES #892						
Check Group:						
A#30892-3478898 I#1113293 9/30/23 GARBAGE SVC		1	583419	10/16/2023	5810.000.552.460442.346	\$11,570.94
				10/16/2023	METRA FACILITIES- GARBAGE	

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A#30892-3481595 I#1113316 9/30/23 GARBAGE SVC		1	583419	10/16/2023	5810.000.552.460442.346	\$679.22
				10/16/2023	METRA FACILITIES- GARBAGE	
					Check #: 522284	
					PO/InvoiceTotal:	\$12,250.16
					Vendor Total:	\$12,250.16
SMALL, ALYSSA						
Check Group:						
MV REFUND DUPLICATE RENEWAL A101 # 110554		1	583433	10/16/2023	7920.000.000.021100.000	\$100.00
				10/16/2023	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 522285	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
SMITH FUNERAL CHAPEL						
	005690					
Check Group:						
#SEP 2023; Removal (BZ) 9/7/23		1	583401	10/16/2023	2300.000.126.420800.202	\$300.00
				10/16/2023	CORONER- EXPENSE OF INVEST	
#SEP 2023; Removal DR 9/7/23		1	583401	10/16/2023	2300.000.126.420800.202	\$300.00
				10/16/2023	CORONER- EXPENSE OF INVEST	
					Check #: 522286	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
STREET COP TRAINING, LLC						
Check Group:						
#106288 Montana Case Law That All Cops Need to Know, Billings, 10/30/23 M.L.		1	583329	10/13/2023	2300.000.130.420110.380	\$199.00
				10/13/2023	ADMIN- TRAINING	
#106351 Montana Case Law That All Cops Need to Know, Billings, 10/30/23 D.S.		1	583329	10/13/2023	2300.000.130.420110.380	\$199.00
				10/13/2023	ADMIN- TRAINING	
#106075 Montana Case Law That All Cops Need to Know, Billings, 10/30/22 A.L., C.B., G.T., S.C., S.G., T.O.,		1	583329	10/13/2023	2300.000.130.420110.380	\$1,194.00
				10/13/2023	ADMIN- TRAINING	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1094

10/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 522287						
						PO/InvoiceTotal: <u>\$1,592.00</u>
						Vendor Total: <u>\$1,592.00</u>
SYCAMORE TAX, LLC						
Check Group:						
A22676 Redemption (811)	1		583430	10/16/2023	7150.000.000.021250.000	\$1,175.38
				10/16/2023	REDEMPTION DUE TO OTHERS	
A10057 Redemption (812)	1		583430	10/16/2023	7150.000.000.021250.000	\$2,701.96
				10/16/2023	REDEMPTION DUE TO OTHERS	
C01583A Redemption (813)	1		583430	10/16/2023	7150.000.000.021250.000	\$1,872.70
				10/16/2023	REDEMPTION DUE TO OTHERS	
Check #: 522288						
						PO/InvoiceTotal: <u>\$5,750.04</u>
						Vendor Total: <u>\$5,750.04</u>
TYLER TECHNOLOGIES INC						
Check Group:						
I#020-146483; CivilServe annual support 11/25/23-11/24/24	2		583413	10/16/2023	2300.000.135.420180.368	\$5,145.46
				10/16/2023	MISC- SOFTWARE/HARDWARE	
I#020-146483; CivilMobile annual support 11/25/23-11/24/24	3		583413	10/16/2023	2300.000.135.420180.368	\$2,032.11
				10/16/2023	MISC- SOFTWARE/HARDWARE	
Check #: 522289						
						PO/InvoiceTotal: <u>\$7,177.57</u>
						Vendor Total: <u>\$7,177.57</u>
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#23-151; boarding contract 10/21/23	1		583429	10/16/2023	2300.000.137.440600.398	\$2,000.00
				10/16/2023	ANIMAL CONTROL - ANIMAL BOARDING	
Check #: 522290						
						PO/InvoiceTotal: <u>\$2,000.00</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1094

10/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,000.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389004; Shepherd Acton Rd 8/15-9/15/23		1	583404	10/16/2023	2300.000.132.420155.340	\$175.70
				10/16/2023	TRAINING FACILITY-UTILITIES	
Check #: 522291						
PO/InvoiceTotal:						\$175.70
Vendor Total:						\$175.70
Grand Total:						\$98,093.28

End of Report