

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1200

02/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1360212-0 DN Ofc Supplies, Discov DVDs 2.7.24		1	586463	02/09/2024 2/9/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$78.37
#1358271-0 DN 655A Toner 2.7.24		1	586463	02/09/2024 2/9/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$279.26
#1358716-0 DN File Cabinet Hangers 2.5.24		1	586463	02/09/2024 2/9/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$55.00
Check #: 524899						
PO/InvoiceTotal:						\$412.63
Check Group:						
#1358206-0; copy paper ct. 2/2/24		10	586464	2/09/2024 2/9/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$481.90
Check #: 524899						
PO/InvoiceTotal:						\$481.90
Check Group:						
#1359072-0 PHOTO PAPER 4X6 2/6/24		1	586484	02/9/2024 2/9/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$14.99
Check #: 524899						
PO/InvoiceTotal:						\$14.99
Vendor Total:						\$909.52
ACE ELECTRIC	001070					
Check Group:						
#14927 Switch Gear Proj. Main Distribution Panel Job #174 2/7/24		1	586393	02/08/2024 2/8/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$120,000.00
5% Retainage I#14927 Switch Gear Proj. Main Distribution Panel Job #174 2/7/24		1	586393	02/08/2024 2/8/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$6,000.00)
1% Contractor Tax I#14927 Switch Gear Proj. Main Distribution Panel Job #174 2/7/24		1	586393	02/08/2024 2/8/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$1,140.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524900						
						PO/InvoiceTotal: <u>\$112,860.00</u>
						Vendor Total: <u>\$112,860.00</u>
ADAMS, BRIANNA E						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial		1	586429	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 12		12	586429	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$8.04
Check #: 524901						
						PO/InvoiceTotal: <u>\$20.04</u>
						Vendor Total: <u>\$20.04</u>
ARCHIE COCHRANE MOTORS						
001410						
Check Group:						
I#1036069/1; car 24 alignment 1/31/24		1	586450	02/09/2024 2/9/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$115.00
Check #: 524902						
						PO/InvoiceTotal: <u>\$115.00</u>
						Vendor Total: <u>\$115.00</u>
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; January car washes 1/31/24		84	586468	02/09/2024 2/9/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$420.00
Check #: 524903						
						PO/InvoiceTotal: <u>\$420.00</u>
						Vendor Total: <u>\$420.00</u>
BATTERIES PLUS STORE #253						
042967						
Check Group:						
I#P70143029; 36 pk alkaline AA batteries 2/6/24		1	586458	02/09/2024 2/9/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$18.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524904						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
BECKETT, GLENN E						
Check Group:						
MV REG ERROR OVERPAID		1	586491	02/09/2024 2/9/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$133.90
Check #: 524905						
PO/InvoiceTotal:						\$133.90
Vendor Total:						\$133.90
BROCHU, MARIA T						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial		1	586430	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 28		28	586430	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$18.76
Check #: 524906						
PO/InvoiceTotal:						\$30.76
Vendor Total:						\$30.76
BROWN'S AUTO SERVICE INC						
034065						
Check Group:						
I#166312; car 37 transmission svc. 2/2/24		1	586456	02/09/2024 2/9/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$520.59
I#166304; car 78 transmission svc. 2/1/24		1	586456	02/09/2024 2/9/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$560.59
Check #: 524907						
PO/InvoiceTotal:						\$1,081.18
Vendor Total:						\$1,081.18
CENTURYLINK....						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4062566831-446B 4 Choice Bus Lines 2/1/24		1	586487	02/9/2024 2/9/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$55.87
A#4062945900-448B 4 Choice Bus Lines 2/1/24		1	586487	02/9/2024 2/9/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$55.87
A#4062566840-444B 4 Choice Bus. Lines 2/1/24		1	586487	02/9/2024 2/9/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$193.57
Check #: 524908						
PO/InvoiceTotal:						\$305.31
Vendor Total:						\$305.31
CLAUS, ANNE M						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial		1	586420	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 20		20	586420	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$13.40
Check #: 524909						
PO/InvoiceTotal:						\$25.40
Vendor Total:						\$25.40
COPELAND, MEGAN K						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial		1	586431	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 10		10	586431	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$6.70
Check #: 524910						
PO/InvoiceTotal:						\$18.70
Vendor Total:						\$18.70
CRASH CHAMPIONS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23 RE B00956 OVERPAID (A101-112803)		1	586443	02/08/2024 2/8/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$9.81
Check #: 524911						
PO/InvoiceTotal:						\$9.81
Vendor Total:						\$9.81
CUSHING TERRELL						
Check Group:						
1182705; County ADMIN BLDG Design Services 1/31/24		1	586416	02/08/2024 2/8/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$26,500.00
Check #: 524912						
PO/InvoiceTotal:						\$26,500.00
Vendor Total:						\$26,500.00
DEX IMAGING LLC						
Check Group:						
I#AR10722718; A#84292-360S C#16823-360S-01 contract overage charge 12/25/23-1/24/24		1	586474	02/09/2024 2/9/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$32.83
Check #: 524913						
PO/InvoiceTotal:						\$32.83
Vendor Total:						\$32.83
DOBSON, GENE						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial		1	586432	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 22		22	586432	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$14.74
Check #: 524914						
PO/InvoiceTotal:						\$26.74
Vendor Total:						\$26.74
EXECUTIVE CLEANING CO INC	034112					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#77230 CARPET MAINT N1 AND N3 1/26/24, INVOICE DATE 1/31/24		1	586482	02/09/2024 2/9/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$900.00
Check #: 524915						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1283339 DN Canon Copier Maint 1/1/24-1/31/24		1	586470	2/09/2024 2/9/2024	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$43.77
Check #: 524916						
PO/InvoiceTotal:						\$43.77
Vendor Total:						\$43.77
G & J ENTERPRISES						
Check Group:						
I#11702; YCSO 6 MONTH ELEVATOR INSPECTION; 1/25/24		1	586377	02/09/2024 2/9/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$550.00
Check #: 524917						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
HALL, RYAN J						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial		1	586433	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 14		14	586433	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$9.38
Check #: 524918						
PO/InvoiceTotal:						\$21.38
Vendor Total:						\$21.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
2/5/24; Removal JM 2/5/24		1	586467	02/09/2024 2/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
2/5/24; Removal KM 2/5/24		1	586467	02/09/2024 2/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
2/5/24; Removal AC 2/5/24		1	586467	02/09/2024 2/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
					Check #: 524919	
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
HI-LO EMERGENCY VEHICLES LLC						
Check Group:						
I#01; tear down old vehicles #11, #24		2	586477	02/09/2024 2/9/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$900.00
					Check #: 524920	
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
HURRICANE BUTTERFLY LAW ENFORCEMENT, LLC						
Check Group:						
I#23-0374; Sabre Red Crossfire Stream 11/10/23		11	586473	02/09/2024 2/9/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$121.66
I#23-0374; Tactical cannister grenade 11/10/23		3	586473	02/09/2024 2/9/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$177.20
					Check #: 524921	
					PO/InvoiceTotal:	\$298.86
					Vendor Total:	\$298.86
KINGS ACE HARDWARE, STATE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#763211/2 C#200411 materials & tools to repair cells in SD 2/7/24		1	586486	02/09/2024 2/9/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$47.97
I#763216/2 C#200411 fasteners for repairs in SD 2/7/24		1	586486	02/09/2024 2/9/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$3.76
I#763221/2 C#200411 material for repairs in SD 2/7/24		1	586486	02/09/2024 2/9/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$18.98
Check #: 524922						
PO/InvoiceTotal:						\$70.71
Vendor Total:						\$70.71
KINSMAN, AMANDA M						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial - Served		1	586421	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 2		2	586421	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$1.34
Check #: 524923						
PO/InvoiceTotal:						\$26.34
Vendor Total:						\$26.34
LAUREL CHEVROLET 002890						
Check Group:						
I#CVCS21022; car 162 2 new ignition keys & remotes w/programming 2/2/24		1	586451	02/09/2024 2/9/2024	2300.000.136.420200.361 DETENTION- VEHICLE REPAIRS	\$400.64
Check #: 524924						
PO/InvoiceTotal:						\$400.64
Vendor Total:						\$400.64
LAUREL ROTARY CLUB 003937						
Check Group:						
I#20190438 Lunches		5	586452	02/09/2024 2/9/2024	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$75.00

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#20190438 Rotary Dues		1	586452	02/09/2024 2/9/2024	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$20.00
					Check #: 524925	
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
LEE, LARISSA N						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial		1	586422	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 6		6	586422	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.02
					Check #: 524926	
					PO/InvoiceTotal:	\$16.02
					Vendor Total:	\$16.02
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-CMSP5CXK I#676174163 BACKUP 3165 KING AVE E 2/1/24		1	586488	02/09/2024 2/9/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$550.28
					Check #: 524927	
					PO/InvoiceTotal:	\$550.28
					Vendor Total:	\$550.28
LIPARI, FRANK J						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial - Served		1	586434	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 2		2	586434	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$1.34
					Check #: 524928	
					PO/InvoiceTotal:	\$26.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$26.34
LOWMAN, CHRISTOPHER						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial - Served	1	586423		02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 6	6	586423		02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.02
Check #: 524929						
PO/InvoiceTotal:						\$29.02
Vendor Total:						\$29.02
MADDEN, HOLT & KAREN						
Check Group:						
Writ CV 2023 1551 #23003690 Madden v. Scarlett Cks. #47832961 \$221.86/#47948253 \$175.00 - Allied Universal Security A101-112841	1	586419		02/08/2024 2/8/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$396.86
Check #: 524930						
PO/InvoiceTotal:						\$396.86
Vendor Total:						\$396.86
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SO TRAIN 1						
A#6513 pants 12/27/23	1	586414		02/08/2024 2/8/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$239.80
P-Card Payee: MASTERCARD						
A#6513 T-Rex Arms Ironside Holster 12/28/23	1	586414		02/08/2024 2/8/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$170.00
P-Card Payee: MASTERCARD						
A#6513 I#24-10013 Peacekeeper Baton Course Instructor level X2 1/3/24	1	586414		02/08/2024 2/8/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$640.00
P-Card Payee: MASTERCARD						
A#6513 Triton Training Group 870 Armorer Course, Billings, MT W.B. 1/17/24	1	586414		02/08/2024 2/8/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$450.00
P-Card Payee: MASTERCARD						

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A#6513 CREDIT FOR NTOA BASIC CRISIS NEGOTIONS CANCELED		1	586414	02/08/2024	2300.000.130.420110.380	(\$710.00)
P-Card Payee: MASTERCARD				2/8/2024	ADMIN- TRAINING	
					Check #: 524965	
					PO/InvoiceTotal:	\$789.80
					Vendor Total:	\$789.80
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SO TRAIN 2						
A#6448 National Tactical OA Supervising Patrol Critical Incidents, Billings, MT 02/07-02/08 A.H. H.G. S.G.		1	586415	02/09/2024	2300.000.130.420110.380	\$933.00
P-Card Payee: MASTERCARD				2/9/2024	ADMIN- TRAINING	
A#6448 Samsclub candy to simulate medications for CIT class, Medication module 01/29-02/02/2024 30 students		1	586415	02/09/2024	2300.000.130.420110.220	\$178.58
P-Card Payee: MASTERCARD				2/9/2024	ADMIN- CIT TRAINING SUPPLIES	
A#6448 CREDIT EXPEDIA 1/8/24		1	586415	02/09/2024	2300.000.130.420110.370	(\$50.00)
P-Card Payee: MASTERCARD				2/9/2024	ADMIN- TRAVEL	
					Check #: 524966	
					PO/InvoiceTotal:	\$1,061.58
					Vendor Total:	\$1,061.58
MATTSON, BRIAN G						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial - Served		1	586424	02/08/2024	1000.000.121.410340.394	\$25.00
				2/8/2024	JP- WITNESS & JURY FEES	
Mileage: 8		8	586424	02/08/2024	1000.000.121.410340.394	\$5.36
				2/8/2024	JP- WITNESS & JURY FEES	
					Check #: 524931	
					PO/InvoiceTotal:	\$30.36
					Vendor Total:	\$30.36
MIDDLE, TYSON A						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial		1	586435	02/08/2024	1000.000.121.410340.394	\$12.00
				2/8/2024	JP- WITNESS & JURY FEES	

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Mileage: 4		4	586435	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$2.68
					Check #: 524932	
						PO/InvoiceTotal: <u>\$14.68</u>
						Vendor Total: \$14.68
MONROY, ALEXANDRIA M						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial - Served		1	586425	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 12		12	586425	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$8.04
					Check #: 524933	
						PO/InvoiceTotal: <u>\$33.04</u>
						Vendor Total: \$33.04
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
#73141; shredding 2/7/24		242	586465	02/09/2024 2/9/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$50.82
					Check #: 524934	
						PO/InvoiceTotal: <u>\$50.82</u>
Check Group:						
#73155 DOC SHREDDING 2/7/24		1	586485	2/09/2024 2/9/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$69.72
					Check #: 524934	
						PO/InvoiceTotal: <u>\$69.72</u>
						Vendor Total: \$120.54
MUSSELSHELL COUNTY JUVENILE PROBATION 045375						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1200

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ID#152079 WT GPS 10/27/23-11/24/23 12/7/23 received invoice 2/8/24		1	586481	02/09/2024 2/9/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$522.00
ID#152079 WT GPS hookup fee 12/7/23 2/9/24		1	586481	02/09/2024 2/9/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$18.00
					Check #: 524935	
						PO/InvoiceTotal: \$540.00
						Vendor Total: \$540.00
NEWPOWER, BERET G						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial - Served		1	586426	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 6		6	586426	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.02
					Check #: 524936	
						PO/InvoiceTotal: \$29.02
						Vendor Total: \$29.02
NORTHWESTERN ENERGY						
Check Group:						
A#0676288-4/Electric Bill 2/1/24	045035	1	586459	02/09/2024 2/9/2024	2140.000.403.431100.340 WEED- UTILITIES	\$109.39
					Check #: 524937	
						PO/InvoiceTotal: \$109.39
Check Group:						
A#0782545-8 413 S 27th St 12/27/23-1/26/24 2/2/24		1	586479	2/09/2024 2/9/2024	2399.000.235.420250.341 YSC- ELECTRICITY	\$24.60
					Check #: 524937	
						PO/InvoiceTotal: \$24.60
Check Group:						

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR 2/5/24		1	586480	02/9/2024	1000.000.728.430901.340	\$14.40
				2/9/2024	RIVERSIDE CEM- UTILITIES	
					Check #: 524937	
					PO/InvoiceTotal:	\$14.40
					Vendor Total:	\$148.39
ONSTAD, ABIGAIL M						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial		1	586436	02/08/2024	1000.000.121.410340.394	\$12.00
				2/8/2024	JP- WITNESS & JURY FEES	
Mileage: 36		36	586436	02/08/2024	1000.000.121.410340.394	\$24.12
				2/8/2024	JP- WITNESS & JURY FEES	
					Check #: 524938	
					PO/InvoiceTotal:	\$36.12
					Vendor Total:	\$36.12
PEAK EARTHWORK & DEMOLITION INC						
Check Group:						
#626, SNOW REMOVAL VISTA BUTTE, 01/18/2024		1	586418	02/08/2024	2682.000.000.430200.362	\$500.00
				2/8/2024	RSID 761M ROAD MAINT & REPAIRS	
					Check #: 524939	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
PENCE, CATHLEEN A						
Check Group:						
MV REFUND CHK ERROR (A101-112837)		1	586492	02/09/2024	7920.000.000.021100.000	\$10.00
				2/9/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 524940	
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00
PUBLIC UTILITIES	005150					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#143750; svc. evid. bldg. 1/25/24		1	586453	02/09/2024 2/9/2024	2300.000.131.420140.342 DETECTIVES-WATER	\$26.39
Check #: 524941						
PO/InvoiceTotal:						\$26.39
Vendor Total:						\$26.39
PURDIE, WILLIAM W						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial		1	586427	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 14		14	586427	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$9.38
Check #: 524942						
PO/InvoiceTotal:						\$21.38
Vendor Total:						\$21.38
REL, ALAN B						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial		1	586437	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 10		10	586437	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$6.70
Check #: 524943						
PO/InvoiceTotal:						\$18.70
Vendor Total:						\$18.70
RIVERSTONE HEALTH - REGISTRAR						
Check Group:						
I#1.30.24 REGISTRAR FEES CY2023		1	586471	02/09/2024 2/9/2024	1000.000.102.410940.398 CLERK & REC- VARIABLE CONTRACT SERVICES	\$2,928.00
I#1.30.24 REGISTRAR FEES CY2023		1	586471	02/09/2024 2/9/2024	1000.000.102.410940.398 CLERK & REC- VARIABLE CONTRACT SERVICES	\$1,612.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1.30.24 REGISTRAR FEES CY2023		1	586471	02/09/2024 2/9/2024	1000.000.102.410940.398 CLERK & REC- VARIABLE CONTRACT SERVICES	\$416.00
					Check #: 524944	
					PO/InvoiceTotal:	\$4,956.00
					Vendor Total:	\$4,956.00
ROBISON, RANDALL						
Check Group:						
YCWD Herbicide Cost Share - Fiscal 23-24, Randall Robinson - Barkermeyer Park, Worden, MT		1	586475	02/09/2024 2/9/2024	2140.000.403.431100.740 WEED- COST SHARE	\$393.00
					Check #: 524945	
					PO/InvoiceTotal:	\$393.00
					Vendor Total:	\$393.00
SASSANAY LLC						
Check Group:						
A18791 Redemption (859)		1	586490	02/09/2024 2/9/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,471.84
					Check #: 524946	
					PO/InvoiceTotal:	\$1,471.84
					Vendor Total:	\$1,471.84
SIMS, KIMBERLY						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial		1	586438	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 8		8	586438	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.36
					Check #: 524947	
					PO/InvoiceTotal:	\$17.36
					Vendor Total:	\$17.36
ST OF MT DEPT OF JUSTICE.....	037163					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MDFS# B23-430; autopsy KR 1/31/24		1	586457	02/09/2024 2/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-001; autopsy DW 1/31/24		1	586457	02/09/2024 2/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-002; autopsy BV 1/31/24		1	586457	02/09/2024 2/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-010; autopsy GM 1/31/24		1	586457	02/09/2024 2/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-011; autopsy KM 1/31/24		1	586457	02/09/2024 2/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-016; partial autopsy RW 1/31/24		1	586457	02/09/2024 2/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,000.00
MDFS# B24-017; autopsy CH 1/31/24		1	586457	02/09/2024 2/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-019; autopsy LB 1/31/24		1	586457	02/09/2024 2/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-020; autopsy CN 1/31/24		1	586457	02/09/2024 2/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-023; autopsy SK 1/31/24		1	586457	02/09/2024 2/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-033; autopsy RD 1/31/24		1	586457	02/09/2024 2/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00

Check #: 524948

PO/InvoiceTotal: \$16,000.00

Vendor Total: \$16,000.00

ST OF MT MISC TAX DIV 011099

Check Group: ACE ELEC I#14927

1% Contractor Tax -Switch Gear Proj. Main Distribution Panel Job #174 Ace Electric I#14927 2/7/24		1	586396	02/08/2024 2/8/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$1,140.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524949						
						PO/InvoiceTotal: <u>\$1,140.00</u>
						Vendor Total: <u>\$1,140.00</u>
SUMMIT FOOD SERVICE, LLC						
Check Group:						
HAIRCUTS 1/13-1/19/24 I#INV2000197859 1/23/24	1	586384		02/09/2024 2/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$75.00
COMMISSARY SALES 1/20-1/26/24 I#INV2000198443 1/30/24	1	586384		02/09/2024 2/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$11,471.23
HAIRCUTS 1/20-1/26/24 I#INV2000198443 1/30/24	1	586384		02/09/2024 2/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$120.00
INDIGENT SALES 12/30/23-1/5/24 I#INV2000196822 1/18/24	1	586384		02/09/2024 2/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,025.25
INDIGENT SALES 1/6-1/12/24 I#INV2000196824 1/18/24	1	586384		02/09/2024 2/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,033.06
INDIGENT SALES 1/13-1/19/24 I#INV2000197860A 1/23/24	1	586384		02/09/2024 2/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,992.95
INDIGENT SALES 1/20-1/26/24 I#INV2000198444 1/30/24	1	586384		02/09/2024 2/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,074.20
COMMISSARY SALES 12/30/23-1/5/24 I#INV2000196821 1/18/24	1	586384		02/09/2024 2/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$12,966.88
COMMISSARY SALES 1/6-1/12/24 I#INV2000196823 1/18/24	1	586384		02/09/2024 2/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$12,137.48
HAIRCUTS 1/6-1/12/24 I#INV2000196823 1/18/24	1	586384		02/09/2024 2/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$85.00
COMMISSARY SALES 1/13-1/19/24 I#INV2000197859 1/23/24	1	586384		02/09/2024 2/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$11,197.59

Check #: 524950

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$56,178.64</u>
						Vendor Total: <u>\$56,178.64</u>
SYCAMORE TAX, LLC						
Check Group:						
C15960 Redemption (855)		1	586489	02/09/2024 2/9/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$715.52
C18524 Redemption (856)		1	586489	02/09/2024 2/9/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,348.78
A36533J Redemption (857)		1	586489	02/09/2024 2/9/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,138.61
A31781A Redemption (858)		1	586489	02/09/2024 2/9/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,680.05
Check #: 524951						
						PO/InvoiceTotal: <u>\$7,882.96</u>
						Vendor Total: <u>\$7,882.96</u>
T-MOBILE USA, INC.						
Check Group:						
I#9546245530; Fee for search warrant 23-717392 9/26/23		1	586476	02/09/2024 2/9/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$25.00
Check #: 524952						
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
I#777141-202401-1; contract fee 1/1-1/31/24		1	586466	02/09/2024 2/9/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$245.00
I#777141-202401-1; transactional fee 1/1-1/31/24		1	586466	02/09/2024 2/9/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$40.00
Check #: 524953						
						PO/InvoiceTotal: <u>\$285.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$285.00
TRUCHOT, DENA R						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial - Served		1	586439	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 10		10	586439	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$6.70
Check #: 524954						
PO/InvoiceTotal:						\$31.70
Vendor Total:						\$31.70
ULINE						
	045545					
Check Group:						
I#173748130; grocery bags 1/29/24		2	586445	02/09/2024 2/9/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$44.00
I#173748130; paint cans ct. 1/29/24		1	586445	02/09/2024 2/9/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$55.00
I#173748130; 8oz jars 1/29/24		36	586445	02/09/2024 2/9/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$33.12
I#173748130; 4 oz jars 1/29/24		36	586445	02/09/2024 2/9/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$19.08
I#173748130; 2 oz jars 1/29/24		48	586445	02/09/2024 2/9/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$62.87
Check #: 524955						
PO/InvoiceTotal:						\$214.07
Vendor Total:						\$214.07
UPS						
	046530					
Check Group:						
I#000019X051044; shipping headsets for repair 1/27/24		1	586446	02/09/2024 2/9/2024	2300.000.132.420150.362 PATROL- MAINT & REPAIRS	\$26.46
Check #: 524956						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$26.46
						Vendor Total: <u> </u>
						\$26.46
VOTO, JOHNNA C						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial		1	586440	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 6		6	586440	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.02
						Check #: 524957
						PO/InvoiceTotal: <u> </u>
						\$16.02
						Vendor Total: <u> </u>
						\$16.02
WENDELL, JOSEPH A						
Check Group:						
2/2/2027; TK-2023-4664 Kennah Jury Trial		1	586428	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 16		16	586428	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$10.72
						Check #: 524958
						PO/InvoiceTotal: <u> </u>
						\$22.72
						Vendor Total: <u> </u>
						\$22.72
WEST END LOCK & SECURITY INC						
046477						
Check Group:						
I#115824F; keys 2/2/24		2	586460	02/09/2024 2/9/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$6.00
						Check #: 524959
						PO/InvoiceTotal: <u> </u>
						\$6.00
						Vendor Total: <u> </u>
						\$6.00
WESTERN EMPIRE EMPORIUM						
Check Group:						

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A23480 2023-RE-DOR JV OVERPAYMENT		1	586493	02/09/2024 2/9/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$16.17
Check #: 524960						
PO/InvoiceTotal:						\$16.17
Vendor Total:						\$16.17
WHITE, KATREENA						
Check Group:						
23 MH 1000565 OVERPAID (A101-112779)		1	586442	02/08/2024 2/8/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$7.75
Check #: 524961						
PO/InvoiceTotal:						\$7.75
Vendor Total:						\$7.75
YELLOWSTONE CO TREASURER..	011131					
Check Group:						
MV REG ERROR - CORRECT REGISTRATION (A101 - 112847)		1	586478	02/09/2024 2/9/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$528.35
Check #: 524962						
PO/InvoiceTotal:						\$528.35
Vendor Total:						\$528.35
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389004; Shepherd Acton Rd 12/15/23-1/15/24		1	586454	02/09/2024 2/9/2024	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$737.11
Check #: 524963						
PO/InvoiceTotal:						\$737.11
Vendor Total:						\$737.11
ZIESKE, LARRY R						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2/2/2027; TK-2023-4664 Kennah Jury Trial		1	586441	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 8		8	586441	02/08/2024 2/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.36
Check #: 524964						
PO/InvoiceTotal:						\$17.36
Vendor Total:						\$17.36
Grand Total:						\$241,085.92

End of Report