

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1177

01/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>360 OFFICE SOLUTIONS</b>						
Check Group:						
I#1349154-0 HP Toner Colors YL, CN, MG A#12704 1/2/24		3	585688	1//10/2024	5810.000.553.460442.220	\$380.97
				1/10/2024	METRA CONCESSIONS- OPERATING SUPPLIES	
I#1349154-0 HP Toner Bk		1	585688	1//10/2024	5810.000.553.460442.220	\$97.99
				1/10/2024	METRA CONCESSIONS- OPERATING SUPPLIES	
I#1349975-0 Pocket File A#12704 1/3/24		2	585688	1//10/2024	5810.000.551.460442.210	\$9.84
				1/10/2024	METRA ADMIN- OFFICE SUPPLIES	
I#1349975-0 Air Duster A#12704 1/3/24		3	585688	1//10/2024	5810.000.551.460442.210	\$24.27
				1/10/2024	METRA ADMIN- OFFICE SUPPLIES	
I#1349975-0 AA Batteries A#12704 1/3/24		1	585688	1//10/2024	5810.000.551.460442.210	\$24.06
				1/10/2024	METRA ADMIN- OFFICE SUPPLIES	
					Check #: 524368	
					PO/InvoiceTotal:	\$537.13
Check Group:						
I#C1304115-0 PAPER, 7/17/23		1	585689	01/11/2024	2300.000.136.420200.210	(\$1,508.80)
				1/11/2024	DETENTION- OFFICE SUPPLIES	
I#1304115-0 TONER 58A , PAPER 7/14/23		1	585689	01/11/2024	2300.000.136.420200.210	\$2,144.75
				1/11/2024	DETENTION- OFFICE SUPPLIES	
					Check #: 524368	
					PO/InvoiceTotal:	\$635.95
					Vendor Total:	\$1,173.08
<b>ADVANCED PAYROLL SOLUTIONS</b>						
Check Group:						
I#1253 PR SVC K.W. 12/16/23-1/1/24		1	585697	01/10/2024	7301.000.725.430900.398	\$175.00
				1/10/2024	CUSTER CEM- VAR CONTRACT SVC	
I#1253 PR SVC M.P. 12/16/23-1/1/24		1	585697	01/10/2024	7301.000.725.430900.398	\$125.00
				1/10/2024	CUSTER CEM- VAR CONTRACT SVC	
I#1253 ADMIN FEE		1	585697	01/10/2024	7301.000.725.430900.398	\$111.00
				1/10/2024	CUSTER CEM- VAR CONTRACT SVC	

## Yellowstone County

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Voucher Batch Number: 1177

01/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524369						
PO/InvoiceTotal:						\$411.00
Vendor Total:						\$411.00
ALLSTREAM						
Check Group:						
I#20160047 A#330179 Internet 1/1/24-1/31/24	1/1/24	1	585773	01/12/2024 1/12/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$1,101.61
I#20160047 A#330179 Late fees for Nov 2023 12/1/23		1	585773	01/12/2024 1/12/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$8.39
Check #: 524370						
PO/InvoiceTotal:						\$1,110.00
Vendor Total:						\$1,110.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10301013 A#Youths Dairy 1/3/24		1	585687	01/10/2024 1/10/2024	2399.000.235.420250.223 YSC- FOOD	\$268.20
I#10301077 A#Youths Dairy 1/9/24		1	585687	01/10/2024 1/10/2024	2399.000.235.420250.223 YSC- FOOD	\$232.17
Check #: 524371						
PO/InvoiceTotal:						\$500.37
Vendor Total:						\$500.37
BARGREEN ELLINGSON INC						
046659						
Check Group:						
I#011281357 TUB AND TILE CLEANER 1/4/24		1	585686	01/10/2024 1/10/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$87.72
I#011281357 MULTI SURF CLEANER 1/4/24		2	585686	01/10/2024 1/10/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$212.92
I#011281357 SHAMPOO 1/4/24		7	585686	01/10/2024 1/10/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$519.05

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1177

01/16/2024

Fiscal Year: 2023-2024

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I#011281357 33 GAL CAN LINER 1/4/24		1	585686	01/10/2024 1/10/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#011281357 45 GAL CAN LINER 1/4/24		2	585686	01/10/2024 1/10/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$88.38
I#011281357 STAR BAGS 1/4/24		1	585686	01/10/2024 1/10/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011281357 WHT COCKTAIL NAPKINS 1/4/24		12	585686	01/10/2024 1/10/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$269.40
I#011281357 TOILET PAPER 1/4/24		23	585686	01/10/2024 1/10/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,253.50
I#011281357 TAMPONS 1/4/24		3	585686	01/10/2024 1/10/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$455.04
I#011281357 ROLL TOWELL 1/4/24		2	585686	01/10/2024 1/10/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#011281357 JUMBO TOILET PAPER 1/4/24		1	585686	01/10/2024 1/10/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
Check #: 524372						
						PO/InvoiceTotal: <u>\$3,136.15</u>
						Vendor Total: <u>\$3,136.15</u>
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#110585 DEC 23 PORTA POTTY RENTAL 12/31/23		1	585692	01/10/2024 1/10/2024	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$138.96
Check #: 524373						
						PO/InvoiceTotal: <u>\$138.96</u>
						Vendor Total: <u>\$138.96</u>
BLUE CREEK VFD	011035					
Check Group:						
BCVFD Q4 2023 EXPENSES		1	585678	01/10/2024 1/10/2024	7218.000.719.420400.398 BLUE CREEK FIRE SERV AREA- VARIABLE CONTRACT SERVI	\$2,201.12

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1177

01/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524374						
PO/InvoiceTotal:						\$2,201.12
Vendor Total:						\$2,201.12
CENTURYLINK....						
Check Group:						
A#4062566831-446B 4 Choice Bus Lines 1/1/24	1	585770	01/12/2024	01/12/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$55.87
A#4062945900-448B 4 Choice Bus Lines 1/1/24	1	585770	01/12/2024	01/12/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$55.87
A#4062566840-444B 4 Choice Bus. Lines 1/1/24	1	585770	01/12/2024	01/12/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$193.57
Check #: 524375						
PO/InvoiceTotal:						\$305.31
Vendor Total:						\$305.31
CHARTER COMMUNICATIONS..						
Check Group:						
I#219952701010124 Coax internet 1/1/24	1	585780	01/12/2024	01/12/2024	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$194.98
Check #: 524376						
PO/InvoiceTotal:						\$194.98
Vendor Total:						\$194.98
CITY OF LAUREL	003925					
Check Group:						
LAUREL PD OT 7/1-12/31/23 1/2/24	1	585673	01/10/2024	01/10/2024	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	\$4,259.48
Check #: 524377						
PO/InvoiceTotal:						\$4,259.48
Vendor Total:						\$4,259.48
CTS LANGUAGELINK						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1177

01/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#260635 - 1 Call - 12/01/2023 through 12/31/2023	1/1/24	1	585691	01/10/2024 1/10/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$15.98
Check #: 524378						
PO/InvoiceTotal:						\$15.98
Vendor Total:						\$15.98
<b>CUSHING TERRELL</b>						
Check Group:						
I182038; County ADMIIN BLDG Design Services 12/31/2023		1	585695	01/10/2024 1/10/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$24,430.00
Check #: 524379						
PO/InvoiceTotal:						\$24,430.00
Vendor Total:						\$24,430.00
<b>ECONOPRINT</b>						
Check Group:						
#326237 REMAND REPORTS 1/8/24		1	585690	01/10/2024 1/10/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$241.91
Check #: 524380						
PO/InvoiceTotal:						\$241.91
Vendor Total:						\$241.91
<b>HENRY SCHEIN INC</b>						
040079						
Check Group:						
#67587970 SUTURE CHROMIC 12/29/23		2	585670	01/10/2024 1/10/2024	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$57.47
#67587970 SPONGE		5	585670	01/10/2024 1/10/2024	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$11.40
#67587970 SCISSOR		2	585670	01/10/2024 1/10/2024	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$92.10
#67587970 ULTRA SPEED FILM		1	585670	01/10/2024 1/10/2024	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$93.63
Check #: 524381						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1177

01/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$254.60</u>
						Vendor Total: <u>\$254.60</u>
HERITAGE HEALTH SOLUTIONS, INC.						
Check Group:						
I#INV6129 MEDICAL PAYMENTS 12/14/23		1	585155	12/20/2023	2300.000.136.420200.356	\$14,079.42
				12/20/2023	DETENTION- DOCTORS/HOSPITALS	
I#INV6129 DENIED CLAIMS PROC FEE 12/14/23		4	585155	12/20/2023	2300.000.136.420200.356	\$160.00
				12/20/2023	DETENTION- DOCTORS/HOSPITALS	
I#INV6129 PAID CLAIMS PROC FEE 12/14/23		17	585155	12/20/2023	2300.000.136.420200.356	\$680.00
				12/20/2023	DETENTION- DOCTORS/HOSPITALS	
I#INV6128 MEDICAL CLAIMS 12/14/23		1	585155	12/20/2023	2300.000.136.420200.356	\$42,091.26
				12/20/2023	DETENTION- DOCTORS/HOSPITALS	
I#INV6128 PAID CLAIMS PROC FEE 12/14/23		25	585155	12/20/2023	2300.000.136.420200.356	\$1,000.00
				12/20/2023	DETENTION- DOCTORS/HOSPITALS	
Check #: 524382						
						PO/InvoiceTotal: <u>\$58,010.68</u>
						Vendor Total: <u>\$58,010.68</u>
ISOLVED HCM						
Check Group:						
I#51317-2 MTHLY TIMEFORCE GENERAL COUNTY 1/10/24		800	585693	01/10/2024	1000.000.199.411800.397	\$2,560.00
				1/10/2024	MISC- CONTRACT SERVICES	
I#51317-2 MTHLY HARDWARE STILLWATER CLOCKS 1/10/24		1	585693	01/10/2024	1000.000.199.411800.397	\$241.50
				1/10/2024	MISC- CONTRACT SERVICES	
I#51317-2 HARDWARE AGREEMENT COURTHOUSE CLOCKS 1/10/24		1	585693	01/10/2024	1000.000.199.411800.397	\$27.30
				1/10/2024	MISC- CONTRACT SERVICES	
Check #: 524383						
						PO/InvoiceTotal: <u>\$2,828.80</u>
						Vendor Total: <u>\$2,828.80</u>

## Yellowstone County

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01/16/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>KCTR-FM RADIO</b>						
Check Group: 003789						
I#4449448-2 HOLIDAY MEDIA CAMPAIGN 12/31/23		1	585672	01/10/2024 1/10/2024	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$484.00
Check #: 524384						
PO/InvoiceTotal:						\$484.00
Vendor Total:						\$484.00
<b>LEE ENTERPRISES - SC</b>						
Check Group:						
I#135124 A#102-00084247 Newspaper 12/2/23-12/30/23 12/31/23		1	585698	01/10/2024 1/10/2024	2399.000.235.420250.333 YSC- SUBSCRIPTIONS	\$20.00
Check #: 524385						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
<b>LOCAL GOVERNMENT SERVICES</b>						
Check Group:						
I#FY2023-11/23-15518 FY23 ANNUAL REPORT 11/7/23		1	585700	01/10/2024 1/10/2024	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	\$55.00
I#FY2023-11/23-15519 FY2023 ANNUAL REPORT 11/7/23		1	585700	01/10/2024 1/10/2024	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	\$55.00
Check #: 524386						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
<b>NORTHWESTERN ENERGY</b>						
Check Group: 045035						
A#0676288-4 Electric Bill 1/2/24		1	585680	01/10/2024 1/10/2024	2140.000.403.431100.340 WEED- UTILITIES	\$96.77
Check #: 524387						
PO/InvoiceTotal:						\$96.77

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1177

01/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#1135399-2 407 S 27th St 11/29/23-12/27/23 1/2/24		1	585681	01//10/2024 1/10/2024	2399.000.235.420250.341 YSC- ELECTRICITY	\$55.11
A#0782545-8 413 S 27th St 11/28/23-12/27/23 1/2/24		1	585681	01//10/2024 1/10/2024	2399.000.235.420250.341 YSC- ELECTRICITY	\$25.22
					Check #: 524387	
					PO/InvoiceTotal:	\$80.33
Check Group:						
A# 0219102-1 ELECTRIC 1-3-24		1	585682	01/10//2024 1/10/2024	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$227.47
					Check #: 524387	
					PO/InvoiceTotal:	\$227.47
					Vendor Total:	\$404.57
PEPSI COLA BOTTLING	004960					
Check Group:						
I#500386 Drink Prod A#17600 1/4/24		1	585675	01/10/2024 1/10/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,163.00
					Check #: 524388	
					PO/InvoiceTotal:	\$1,163.00
					Vendor Total:	\$1,163.00
PUBLIC UTILITIES	005150					
Check Group:						
I#143750; svc. evid. bldg. 12/28/24		1	585749	01/12/2024 1/12/2024	2300.000.131.420140.342 DETECTIVES-WATER	\$23.05
					Check #: 524389	
					PO/InvoiceTotal:	\$23.05
					Vendor Total:	\$23.05
ROCKY MOUNTAIN COMPOST INC	046729					
Check Group:						



## Yellowstone County

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Voucher Batch Number: 1177

01/16/2024

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#25828 Tipping Fee - Tree Limbs 1/5/24		2	585683	01/10/2024	5810.000.552.460442.365	\$20.00
				1/10/2024	METRA FACILITIES- GROUND MAINT	
Check #: 524390						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
SANDERSON STEWART						
Check Group:						
#55966 BROOKWOOD SUB POND IMPROV 1/9/24		1	585717	01/11/2024	2689.000.000.430235.362	\$310.50
				1/11/2024	RSID 769M STORM DRAINAGE MAINT & REPAIRS	
Check #: 524391						
PO/InvoiceTotal:						\$310.50
Check Group:						
#56000 LPSD GENERAL SERV 1/10/24		1	585718	1/11/2024	2275.000.423.430264.398	\$483.00
				1/11/2024	LOCKWOOD PED- VARIABLE CONTRACT SERVICES	
Check #: 524391						
PO/InvoiceTotal:						\$483.00
Vendor Total:						\$793.50
SAYE, PAULA						
Check Group:						
1/8/2024; Pro Tem Services for Judge Carter - Half day		1	585696	01/10/2024	1000.000.121.410340.357	\$200.00
				1/10/2024	JP- OTHER PROFESSIONAL SERVICES	
Check #: 524392						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
STARPLEX CORPORATION						
042999						
Check Group:						
#51472 Chase Hawks Clean 12/23/23		1	585685	01/10/2024	5810.000.554.460442.367	\$9,001.75
				1/10/2024	METRA EVENTS- JANITORIAL	
#51473 Ldg Grass v Plenty Coups Clean 1/3/24		1	585685	01/10/2024	5810.000.554.460442.367	\$2,706.75
				1/10/2024	METRA EVENTS- JANITORIAL	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1177

01/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524393						
						PO/InvoiceTotal: <u>\$11,708.50</u>
						Vendor Total: <u>\$11,708.50</u>
SYLVESTRI CUSTOMIZATION						
Check Group:						
I#3010 QTR 2 PAYMENT NOV, DEC, JAN 1/5/24	1	585694	01/12/2024	2950.000.470.420190.336		\$3,000.00
				1/12/2024	DUI- PUBLIC RELATIONS	
Check #: 524394						
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: <u>\$3,000.00</u>
SYSCO FOOD SERVICES OF MT						
002390						
Check Group:						
I#443748145 Food Prod A#552174 1/3/24	1	585671	01/10/2024	5810.000.553.460442.223		\$2,853.69
				1/10/2024	METRA CONCESSIONS- FOOD	
I#443748146 GIA Gala Catering A#648519 1/3/24 Event Date 1/27/24	1	585671	01/10/2024	5810.000.553.460442.228		\$453.01
				1/10/2024	METRA CONCESSIONS- FOOD-CATERING	
I#443740247 GIA Gala Catering A#648519 12/29/23 Event Date 1/27/24	1	585671	01/10/2024	5810.000.553.460442.228		\$1,718.68
				1/10/2024	METRA CONCESSIONS- FOOD-CATERING	
Check #: 524395						
						PO/InvoiceTotal: <u>\$5,025.38</u>
						Vendor Total: <u>\$5,025.38</u>
TOWN & COUNTRY SUPPLY						
003930						
Check Group:						
I#441858 Dyed Diesel A#608120 1/3/24 \$3.139 x 730gal	1	585674	01/10/2024	5810.000.552.460442.231		\$2,291.47
				1/10/2024	METRA FACILITIES- GAS-OIL-GREASE-ETC	
Check #: 524396						
						PO/InvoiceTotal: <u>\$2,291.47</u>
						Vendor Total: <u>\$2,291.47</u>
UNIVERSAL AWARDS						
006170						

## Yellowstone County

### Voucher Detail Listing

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01/16/2024

Fiscal Year: 2023-2024

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Check Group:						
I#273892 RETIREMENT PLAQUE OFF SHIRLEY 1/3/23		1	585676	1/10/2024 1/10/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$65.00
					Check #: 524397	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
VISION NET INC	046998					
Check Group:						
i#63199 DEC 23 INTERNET SERVICES 1/5/24		1	585684	01/11/2024 1/11/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,200.00
					Check #: 524398	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
WESTERN HERITAGE CENTER	020590					
Check Group:						
I#1.9.24 WHC TECH PROJECT 1/9/24		1	585679	01/10/2024 1/10/2024	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$5,000.00
					Check #: 524399	
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#63588 OFFICE CHAIR (LT VALDEZ) 12/27/23		1	585677	01/10/2024 1/10/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$199.00
					Check #: 524400	
						PO/InvoiceTotal: \$199.00
						Vendor Total: \$199.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						

## Yellowstone County

### Voucher Detail Listing

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01/16/2024

Fiscal Year: 2023-2024

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A#17389004; Shepherd Acton Rd		1	585754	01/12/2024 1/12/2024	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$472.32
Check #: 524401						
						PO/InvoiceTotal: <u>\$472.32</u>
						Vendor Total: <u>\$472.32</u>
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
I#254-23 Money order for fingerprints DN fill in app 12/11/23		1	585640	V330852 1/11/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$30.75
I#255-23 Lunch for board members 12/12/23		1	585640	V330852 1/11/2024	2399.000.235.420250.336 YSC- PUBLIC RELATIONS	\$14.41
I#259-23 Rec 12/16/23 12/22/23		1	585640	V330852 1/11/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$23.75
I#260-23 Rec 12/17/23 12/22/23		1	585640	V330852 1/11/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$10.57
I#261-23 Rec 12/20/23 12/22/23		1	585640	V330852 1/11/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$14.05
I#262-23 Rec 12/27/23 12/29/23		1	585640	V330852 1/11/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$13.70
I#264-23 ED reward for Nov 12/15/23 12/29/23		1	585640	V330852 1/11/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$10.27
I#1-24 Rec 1/3/24 1/5/24		1	585640	V330852 1/11/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$14.40
I#3-24 Money order for fingerprints HL fill in app KC full time app 1/5/24 1/8/24		1	585640	V330852 1/11/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$61.50
I#4-24 Rec 1/6/24 1/8/24		1	585640	V330852 1/11/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$23.13
I#5-24 Rec 1/7/24 1/8/24		1	585640	V330852 1/11/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$16.63

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1177

01/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#256-23 Allowance 12/8/23-12/14/23 12/15/23		1	585640	V330852 1/11/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$37.80
I#258-23 Allowance 12/15/23-12/21/23 12/22/23		1	585640	V330852 1/11/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$31.20
I#263-23 Allowance 12/22/23-12/28/23 12/29/23		1	585640	V330852 1/11/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$24.00
I#2-24 Allowance 12/29/23-1/4/24 1/5/24		1	585640	V330852 1/11/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$28.00
Check #: 524402						
						PO/InvoiceTotal: <u>\$354.16</u>
						Vendor Total: <u>\$354.16</u>
 ZINK, MARCIE						
Check Group:						
1/8/2024; Pro Tem Services for Judge Carter - Half day		1	585699	01/10/2024 1/10/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00
Check #: 524403						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
						Grand Total: <u>\$131,946.37</u>

End of Report