

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1075

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1315151-0 RUBBERBANDS 8/23/23		8	582779	09/20/2023 9/20/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$25.92
#1315151-0 PENS 8/23/23		3	582779	09/20/2023 9/20/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$40.71
					Check #: 521733	
					PO/InvoiceTotal:	\$66.63
Check Group:						
#1312815-0 COPY PAPER 8/15/23		5	582780	09/20/2023 9/20/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$220.35
#1312815-1 DISINFECTANT WIPES 8/16/23		1	582780	09/20/2023 9/20/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$29.38
					Check #: 521733	
					PO/InvoiceTotal:	\$249.73
Check Group:						
#1314466--0 MAILING LABELS 8/21/23		1	582781	9/20/2023 9/20/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$14.39
#1314466-1 MAILING LABELS 8/22/23		1	582781	9/20/2023 9/20/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$59.99
					Check #: 521733	
					PO/InvoiceTotal:	\$74.38
Check Group:						
#1314531-0 VINYL NUMBERS 8/21/23		1	582782	9/20/2023 9/20/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$14.72
					Check #: 521733	
					PO/InvoiceTotal:	\$14.72
Check Group:						
#1314687-0 TONER METRA OFFICE 8/22/23		1	582783	9/20/2023 9/20/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$226.51

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#1314687-0 TONER SUPERVISOR OFFICE		1	582783	9/20/2023 9/20/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$126.34
Check #: 521733						
PO/InvoiceTotal:						\$352.85
Check Group:						
#1319309-0 TONER METRA 9/7/23		1	582784	09/20/2023 9/20/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$226.17
#1319309-0 COPY PAPER 9/7/23		5	582784	09/20/2023 9/20/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$220.35
Check #: 521733						
PO/InvoiceTotal:						\$446.52
Check Group:						
#IN291396 KYOCERA 505CI OVERAGE CHARGE 7/31-8/30/23		1	582785	9/20//2023 9/20/2023	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$53.33
#1320245-0 CLASSIFICATION FOLDER 9/11/23		3	582785	9/20//2023 9/20/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$108.57
#1320067-0 WHT ENVELOPES 9/11/23		3	582785	9/20//2023 9/20/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$45.87
Check #: 521733						
PO/InvoiceTotal:						\$207.77
Check Group:						
#1286869-0 File Cabinet MM 9/12/23		1	582786	09/20//2023 9/20/2023	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$600.00
Check #: 521733						
PO/InvoiceTotal:						\$600.00
Check Group:						
#1320987-0 Toner 9/13/23		1	582787	09/20/2023 9/20/2023	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$202.09
Check #: 521733						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$202.09
Check Group:						
I#1321952-0 HNG FOLDER TABS 9/15/23		1	582824	09/21/2023 9/21/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$4.03
I#1321952-0 HNG FOLDER TABS 9/15/23		1	582824	09/21/2023 9/21/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$4.95
						Check #: 521733
						PO/InvoiceTotal: \$8.98
						Vendor Total: \$2,223.67
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
A#YELLCOU-02 I#2425399 SEPT 2023 CONSULTING FEE 9/15/23		1	582798	09/20/2023 9/20/2023	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	\$5,900.00
A#YELLCOU-02 I#2425399 MONTHLY ANALYTICS FEE		1	582798	09/20/2023 9/20/2023	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$810.00
						Check #: 521734
						PO/InvoiceTotal: \$6,710.00
						Vendor Total: \$6,710.00
ARCHIE COCHRANE MOTORS 001410						
Check Group:						
I#1028745/1; Car 63 tire repair 8/31/23		1	582891	09/22/2023 9/22/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$19.80
						Check #: 521735
						PO/InvoiceTotal: \$19.80
						Vendor Total: \$19.80
AT & T MOBILITY						
Check Group:						
I#287315501527X09112023 A#287315501527; Firstnet Mobile ELE NTG M6 PRO NI MR6500 BLK 8/14/23		1	582906	09/22/2023 9/22/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$349.99

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I#287315501527X09112023 A#287315501527; Firstnet Mobile 406.281.0074 8/14-9/3/23		1	582906	09/22/2023	2300.000.131.420140.368	\$65.12
				9/22/2023	DETECTIVES-SOFTWARE/HARDWARE MAINT	
I#287315501527X09112023 A#287315501527; credit balance 8/16/23		1	582906	09/22/2023	2300.000.131.420140.368	(\$0.40)
				9/22/2023	DETECTIVES-SOFTWARE/HARDWARE MAINT	
					Check #: 521736	
					PO/InvoiceTotal:	\$414.71
					Vendor Total:	\$414.71
AUDITOR PETTY CASH REIMB	000935					
Check Group:						
I#861877 Reimb. Merita M. Harris Park post cards and postage		1	582815	09/21/2023	2561.000.000.460430.362	\$78.60
				9/21/2023	RSID 634M HARRIS PARK MAINT & REPAIRS	
I#861878 8/17/23 Reimb. Mike B organizer for county truck		1	582815	09/21/2023	2110.000.401.430200.210	\$10.98
				9/21/2023	ROAD- OFFICE SUPPLIES	
I#861879 8/25/23 Reimb. Mike B. wireless keyboard for laptop & usb		1	582815	09/21/2023	2110.000.401.430200.210	\$43.98
				9/21/2023	ROAD- OFFICE SUPPLIES	
I#861880 9/6/23 Reimb. Joe A. 8/24 fuel, 8/30 fuel, 8/25 sprayer		1	582815	09/21/2023	1000.000.728.430901.220	\$62.79
				9/21/2023	RIVERSIDE CEM- OPERATING SUPPLIES	
I#861881 9/18/23 Reimb. Joe A. 8/17 fuel, 9/6 fuel, 9/7 blade circular saw		1	582815	09/21/2023	1000.000.728.430901.220	\$80.75
				9/21/2023	RIVERSIDE CEM- OPERATING SUPPLIES	
I#861873 7/31/23 Reimb. Teri R. refreshments Marci Shafer Treasurer swear in		1	582815	09/21/2023	1000.000.199.411800.336	\$19.98
				9/21/2023	MISC- PUBLIC RELATIONS	
I#861874 7/30/23 Reimb. Erika G plates & napkins		1	582815	09/21/2023	1000.000.100.410100.210	\$9.87
				9/21/2023	BOCC- OFFICE SUPPLIES	
I#861875 8/8/23 Reimb. Joe A. 7/19 fuel, 7/19 cable flag pole,7/26 fuel		1	582815	09/21/2023	1000.000.728.430901.220	\$45.94
				9/21/2023	RIVERSIDE CEM- OPERATING SUPPLIES	
I#861876 8/15/23 Reimb Joe A. 8/10 fuel, 8/14 fuel, 8/9 brake cleaner		1	582815	09/21/2023	1000.000.728.430901.220	\$81.74
				9/21/2023	RIVERSIDE CEM- OPERATING SUPPLIES	

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Check #: 521737						
						PO/InvoiceTotal: <u>\$434.63</u>
						Vendor Total: <u>\$434.63</u>
BALCO UNIFORM CO INC	041513					
Check Group:						
I#76522 NAMETAPE MARTIN		1	582772	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.20
I#76078-2 TDU SHIRTS SZ S 9/14/23		10	582772	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$470.00
I#76078-2 APPLY 4 EMBLEMS		10	582772	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$120.00
I#76078-2 LOOSE VELCRO		10	582772	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$30.00
I#76078-2 TDU SHIRT SZ M		10	582772	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$470.00
I#76078-2 APPLY 4 EMBLEMS		10	582772	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$120.00
I#76078-2 LOOSE VELCRO		10	582772	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$30.00
I#76247-1 NAMETAPE OFF SCHAAK 9/14/23		1	582772	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.20
I#76247-1 NAME TAPE GERBER 9/14/23		1	582772	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.20
I#76247-1 TDU SHIRT SZ S		5	582772	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$235.00
I#76247-1 LOOSE VELCRO		5	582772	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$15.00
I#76247-1 APPLY EMBLEMS		5	582772	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$60.00
I#75718-2 TDU SHIRT SZ S 9/14/23		4	582772	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$188.00

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I#75718-2 APPLY EMBLEM		4	582772	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$48.00
I#76522 NAMETAPE CARNES 9/14/23		1	582772	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.20
Check #: 521738						
PO/InvoiceTotal:						\$1,814.80
Vendor Total:						\$1,814.80
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011132809 DETERGENT 9/13/23		1	582774	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$63.67
I#011132809 SHAMPOO		8	582774	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$673.60
I#011132809 DISINFECT WIPES		12	582774	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$102.00
I#011132809 33 GAL CAN LINER		1	582774	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#011132809 45 GAL CAN LINER		1	582774	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$44.19
I#011132809 WHT COCKTAIL NAPKINS		12	582774	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$268.20
I#011132809 TOILET PAPER		23	582774	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,293.75
I#011132809 FEM NAPKINS		7	582774	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$453.95
I#011132809 TAMPONS		3	582774	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$255.45
I#011132809 ROLL TOWELL		3	582774	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$203.82
I#011132809 JUMBO TOILET PAPER		2	582774	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$79.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#011132809 TOWELL DISPENSER		2	582774	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$195.70
					Check #: 521739	
					PO/InvoiceTotal:	\$3,667.99
					Vendor Total:	\$3,667.99
BELL, JERALD A & BELL, WENDY C						
Check Group:						
Writ SM 22 3502 #23002252 Bell v. Butler CASH - Carlos Butler - A101-110078		1	582814	09/22/2023 9/22/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$709.62
					Check #: 521740	
					PO/InvoiceTotal:	\$709.62
					Vendor Total:	\$709.62
BILLINGS KUBOTA						
	003895					
Check Group:						
#01-16195 BACKHOE REPAIRS 9/12/23		1	582767	09/20/2023 9/20/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$1,025.99
					Check #: 521741	
					PO/InvoiceTotal:	\$1,025.99
					Vendor Total:	\$1,025.99
BILLINGS PUBLIC SCHOOLS						
	001840					
Check Group:						
#2156517019000004891 GED INSTRUCTION 1ST QUARTER 7/23-6/24		1	582816	09/21/2023 9/21/2023	2300.000.136.420200.397 DETENTION- MH & GED CONTRACTS	\$15,509.25
					Check #: 521742	
					PO/InvoiceTotal:	\$15,509.25
					Vendor Total:	\$15,509.25
BOB SMITH LINCOLN MERCURY						
	001980					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#6071187/1; car 65 water pump repair 8/1/23		1	582892	09/22/2023 9/22/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$1,674.17
					Check #: 521743	
						PO/InvoiceTotal: <u>\$1,674.17</u>
						Vendor Total: <u>\$1,674.17</u>
BRYN, MONICA R						
Check Group:						
VA BURIAL BENEFIT, ROBERT W BRYN, 4/9/23		1	582813	09/22/2023 9/22/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 521744	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
CAPITAL ONE						
Check Group:						
I#646363 SAMS CLUB IM CANDY 8/9/23		1	582826	09/21/2023 9/21/2023	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$298.00
I#646363 WALMART IM TV 8/21/23		1	582826	09/21/2023 9/21/2023	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$300.52
I#646363 SA,S CLUB IM CANDY 8/29/23		1	582826	09/21/2023 9/21/2023	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$283.58
					Check #: 521745	
						PO/InvoiceTotal: <u>\$882.10</u>
						Vendor Total: <u>\$882.10</u>
CENTURYLINK....						
Check Group:						
406-628-9337-450B SEPTEMBER 9/1/23		1	582791	09/20/2023 9/20/2023	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$55.19
					Check #: 521746	
						PO/InvoiceTotal: <u>\$55.19</u>
Check Group:						

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I#4062567056435B PHONE SERVICE 9/1/23		1	582792	9/20/2023 9/20/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$56.26
Check #: 521746						
PO/InvoiceTotal:						\$56.26
Check Group:						
A#406-254-6027 794B 9/1/23-9/30/23 9/1/23		1	582793	9/20/2023 9/20/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$56.26
Check #: 521746						
PO/InvoiceTotal:						\$56.26
Vendor Total:						\$167.71
CHARTER COMMUNICATIONS.						
Check Group:						
A#8313200012088374; I#2088374091523 internet svc. 9/15/23		1	582909	09/22/2023 9/22/2023	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$194.97
Check #: 521747						
PO/InvoiceTotal:						\$194.97
Vendor Total:						\$194.97
CITY OF BILLINGS						
	001775					
Check Group:						
I#226106184 A#6506 August 2023 Parking 9/13/23		1	582765	09/20/2023 9/20/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$11.00
Check #: 521748						
PO/InvoiceTotal:						\$11.00
Check Group: MARIJUANA LOT						
APR-JUNE MARIJUANA LOT		1	582766	9/20/2023 9/20/2023	1000.000.000.314000.000 MARIJUANA LOCAL OPTION TAX	\$120,829.15
Check #: 521749						
PO/InvoiceTotal:						\$120,829.15
Vendor Total:						\$120,840.15

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CITY OF LAUREL	003925					
Check Group:						
APR-JUNE MARIJUANA LOT		1	582818	09/21/2023 9/21/2023	1000.000.000.314000.000 MARIJUANA LOCAL OPTION TAX	\$7,450.97
					Check #: 521750	
						PO/InvoiceTotal: \$7,450.97
						Vendor Total: \$7,450.97
CREATIVE MONOGRAMS	010034					
Check Group:						
Cust #250020 - I# 93495 - Safety Pays items 9/14/23		1	582770	09/20/2023 9/20/2023	2190.000.429.510330.755 INSURANCE- RISK PREVENTION	\$348.00
					Check #: 521751	
						PO/InvoiceTotal: \$348.00
						Vendor Total: \$348.00
DRAIN, CAROL						
Check Group:						
VA BURIAL BENEFIT, BILLY M DRAIN, 4/30/23		1	582775	09/20/2023 9/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 521752	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
EARTH FIRST AID						
Check Group:						
I#82641 QUARTERLY RECYCLING CHARGES 10/1/23		1	582778	09/20/2023 9/20/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$120.00
					Check #: 521753	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
ECONOPRINT						
Check Group:						

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#324142; Repair order forms 9/15/23		1	582910	09/22/2023 9/22/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$60.46
#324201; Coroner investigation forms 9/15/23		1	582910	09/22/2023 9/22/2023	2300.000.126.420800.210 CORONER- OFFICE SUPPLIES	\$200.65
Check #: 521754						
PO/InvoiceTotal:						\$261.11
Vendor Total:						\$261.11
ELECTION SYSTEMS & SOFTWARE INC	040468					
Check Group:						
#CD2066670 A#30576 4GB Memory Device 9/13/23		1	582773	09/20/2023 9/20/2023	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$1,150.00
Check #: 521755						
PO/InvoiceTotal:						\$1,150.00
Vendor Total:						\$1,150.00
ELITE LAWN SERVICE						
Check Group:						
#7863 LINLEE LAKE MAINT AUG 23 9/4/23		1	582790	09/20/2023 9/20/2023	2650.000.000.460430.362 RSID 728M PARK MAINT & REPAIRS	\$2,355.00
Check #: 521756						
PO/InvoiceTotal:						\$2,355.00
Vendor Total:						\$2,355.00
FILE ON Q	045653					
Check Group:						
#11203; EvidenceOnQ upgrade version 8.0 9/20/23		1	582900	09/22/2023 9/22/2023	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$4,500.00
#11203; MobileOnQ module 9/20/23		1	582900	09/22/2023 9/22/2023	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$2,250.00
#11203; ZebraTC72 Mobile bundle 9/20/23		2	582900	09/22/2023 9/22/2023	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$5,270.00
Check #: 521757						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,020.00
						Vendor Total: \$12,020.00
FIREMASTER.	002893					
Check Group:						
#0001107968; Car 3 recharge 9/13/23		1	582899	09/22/2023 9/22/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$81.25
#0001107970; Car 31 recharge 9/13/23		1	582899	09/22/2023 9/22/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$44.50
						PO/InvoiceTotal: \$125.75
						Vendor Total: \$125.75
FORSETH, SOLVEIG						
Check Group:						
VA BURIAL BENEFIT, ERIC H FORSETH, 3/20/23		1	582812	09/20/2023 9/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
GALLS LLC	033426					
Check Group:						
#025551879 TACTICAL FLASHLIGHT 9/1/23		2	582764	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$124.91
#025551879 POLY TAC FLASHLIGHT		1	582764	09/20/2023 9/20/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$54.95
						PO/InvoiceTotal: \$179.86
						Vendor Total: \$179.86
GRAPHIC IMPRINTS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#N104514; Shirts DeSilva 9/18/23		2	582902	09/22/2023 9/22/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$39.96
I#N104514; Pullover DeSilva 9/18/23		1	582902	09/22/2023 9/22/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$25.18
I#N104514; Shirts Miller 9/18/23		2	582902	09/22/2023 9/22/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$25.92
I#N104514; Sweater Miller 9/18/23		1	582902	09/22/2023 9/22/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$28.98
I#N104514; Jacket Hanzlik 9/18/23		1	582902	09/22/2023 9/22/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$73.98
Check #: 521761						
						PO/InvoiceTotal: <u>\$194.02</u>
						Vendor Total: \$194.02
GREAT WESTERN STATE SUPPLY, LLC						
Check Group:						
I#12047; Custom vinyl football 7" 9/1/23		350	582918	09/22/2023 9/22/2023	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$1,310.00
Check #: 521762						
						PO/InvoiceTotal: <u>\$1,310.00</u>
						Vendor Total: \$1,310.00
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Sale Proc. DV 22 1081 #23001970 Truist Bank v. Miller Ck #92776 - Frame & Furniture LLC - A101-110156		1	582904	09/22/2023 9/22/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$165,000.00
Check #: 521763						
						PO/InvoiceTotal: <u>\$165,000.00</u>
						Vendor Total: \$165,000.00

HANSER'S WRECKER COMPANY

Check Group:

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I#BIL25672; Tow fees23-719700		1	582903	09/22/2023 9/22/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$125.00
I#BIL26572; Tow fees 23-720163		1	582903	09/22/2023 9/22/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$125.00
Check #: 521764						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HELENA AGRI-ENTERPRISES, LLC	039740					
Check Group:						
I#43708699 WE55 HERBICIDE		1	582822	09/21/2023 9/21/2023	2840.000.403.431109.222 WE55 SALT CEDAR - CHEM	\$53,340.00
I#43708699 WE56 HERBICIDE		1	582822	09/21/2023 9/21/2023	2840.000.403.431143.222 SALT CEDAR WE56 CHEM,LAB,MED SUPPLIES	\$49,000.00
I#43708699 MATCH WE55 HERBICIDE		1	582822	09/21/2023 9/21/2023	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$60,410.00
Check #: 521765						
PO/InvoiceTotal:						\$162,750.00
Vendor Total:						\$162,750.00
HYDROMETRICS INC						
Check Group:						
I#32320 PROF.SERVICES BROOKWOOD		1	582794	09/20/2023 9/20/2023	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$336.35
Check #: 521766						
PO/InvoiceTotal:						\$336.35
Vendor Total:						\$336.35
JENNI, CHERYL J						
Check Group:						
VA BURIAL BENEFIT, DENNIS R SKOVGAARD,		1	582807	09/20/2023 9/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 521767						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
JOHNSON, CLARABETH						
Check Group:						
VA BURIAL BENEFIT, DALE J JOHNSON, 8/12/23	1		582804	09/20/2023 9/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						Check #: 521768
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
KLJ ENGINEERING LLC						
Check Group:						
#10196461 LOCKWOOD TEDD GRANT WRITING 9/9/23	1		582828	09/22/2023 9/22/2023	2310.000.246.470210.398 LOCKWOOD TEDD-VAR CONTRACT SERVICES	\$208.76
#10196460 LOCKWOOD INFRASST IMPROV ARPA 9/9//23	1		582828	09/22/2023 9/22/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$22,165.50
						Check #: 521769
						PO/InvoiceTotal: <u>\$22,374.26</u>
						Vendor Total: <u>\$22,374.26</u>
LANGE, VONNIE						
Check Group:						
VA BURIAL BENEFIT, DARREL K FENTER, 6/26/23	1		582810	09/20/2023 9/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						Check #: 521770
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
LUMEN ACCESS BILLING						
Check Group:						
#5104XLB2S3-2023254, DETENTION ID#49.5XGS.440305.MS 9/11/23	1		582797	09/20/2023 9/20/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$930.65

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YSC-ID #49.KXGS.440383.MS 9/11/23		1	582797	09/20/2023 9/20/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$930.65
JUNK VEH ID#KXGS.440289.MS 9/11/23		1	582797	09/20/2023 9/20/2023	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	\$339.02
GRANITE TOWERS ID#49.KXGS.440298.MS 9/11/23		1	582797	09/20/2023 9/20/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$930.65
COURTHOUSE ID#49.KXGS.440270.MS 9/11/23		1	582797	09/20/2023 9/20/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,329.50
METRA ID#49.KXGS.440292.MS 9/11/23		1	582797	09/20/2023 9/20/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$930.65
Check #: 521771						
PO/InvoiceTotal:						\$5,391.12
Vendor Total:						\$5,391.12
MCCARTNEY, JUDY	004093					
Check Group:						
YCWD Herbicide Cost Share - Fiscal 23-24 - Judy McCartney - Shepherd, MT		1	582893	09/22/2023 9/22/2023	2140.000.403.431100.740 WEED- COST SHARE	\$162.63
Check #: 521772						
PO/InvoiceTotal:						\$162.63
Vendor Total:						\$162.63
MCLAUGHLIN, KAREN						
Check Group:						
VA BURIAL BENEFIT, JEFFREY L MCLAUGHLIN, 8/1/23		1	582808	V539457 9/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 521773						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MEADOW GREEN SALES						
Check Group:						

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I#23065 BLADE, NUTS & BOLTS 9/20/23		1	582823	09/21/2023 9/21/2023	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$166.00
					Check #: 521774	
					PO/InvoiceTotal:	\$166.00
					Vendor Total:	\$166.00
MIDLAND MECHANICAL						
Check Group:						
I#3478; REPLACE LEAKING COPPER PIPE IN NORTH HALLWAY G. MORSE LABOR; 9/13/2023		3.75	582789	09/20/2023 9/20/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$431.25
I#3478; REPLACE LEAKING COPPER PIPE IN NORTH HALLWAY ROHRER LABOR; 9/13/2023		3.75	582789	09/20/2023 9/20/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$206.25
I#3478; REPLACE LEAKING COPPER PIPE IN NORTH HALLWAY MATERIALS; 9/13/2023		1	582789	09/20/2023 9/20/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$569.75
I#3487; REPAIR LEAK IN CHASE BEHIND SHOWER ON 2ND FLOOR JOHNSTON LABOR; 9/14/2023		3.4	582789	09/20/2023 9/20/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$391.00
I#3487; REPAIR LEAK IN CHASE BEHIND SHOWER ON 2ND FLOOR MATERIALS; 9/14/2023		1	582789	09/20/2023 9/20/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$58.90
					Check #: 521775	
					PO/InvoiceTotal:	\$1,657.15
					Vendor Total:	\$1,657.15
MINUTEMAN PRESS						
Check Group:						
I#1471 WINDOWED ENVELOPES 8/23/23		1	582801	09/20/2023 9/20/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$1,066.13
					Check #: 521776	
					PO/InvoiceTotal:	\$1,066.13

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#1562 - 1000 Justice Court Checks 9/21/23		1	582917	09/22/2023 9/22/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$284.33
					Check #: 521776	
					PO/InvoiceTotal:	\$284.33
					Vendor Total:	\$1,350.46
MODERN MARKETING						
Check Group:						
#MMI152990; Custom mini tattoos 9/8/23		1000	582907	09/22/2023 9/22/2023	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$730.00
					Check #: 521777	
					PO/InvoiceTotal:	\$730.00
					Vendor Total:	\$730.00
MONTANA DEPARTMENT OF AGRICULTURE						
Check Group:						
#AATM-24-01 TWO MOON PARK ADOPT A TRAILHEAD EDU SIGNAGE 9/12/23		1	582827	09/21/2023 9/21/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$50.00
					Check #: 521778	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
#71507 MOB DOC SHREDDING 9/13/23		1	582788	09/20/2023 9/20/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$72.40
					Check #: 521779	
					PO/InvoiceTotal:	\$72.40
Check Group:						
#71674 SHREDDING 9/20/23		321	582825	09/21/2023 9/21/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$64.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#71674 SHREDDING 9/20/23		169	582825	09/21/2023 9/21/2023	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$33.80
I#71674 SHREDDING 9/20/23		475	582825	09/21/2023 9/21/2023	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$95.00
I#71674 SHREDDING 9/20/23		511	582825	09/21/2023 9/21/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$102.20
Check #: 521779						
						PO/InvoiceTotal: <u> </u>
						\$295.20
Check Group:						
I#71673; Shredding 9/20/23		364	582908	09/22/2023 9/22/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$72.80
Check #: 521779						
						PO/InvoiceTotal: <u> </u>
						\$72.80
						Vendor Total: <u> </u>
						\$440.40
MORSE, CAROL						
Check Group:						
VA BURIAL BENEFIT, WILLIAM W MORSE, 7/4/23		1	582809	09/20/2023 9/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 521780						
						PO/InvoiceTotal: <u> </u>
						\$250.00
						Vendor Total: <u> </u>
						\$250.00
MORSE, MARK.						
Check Group:						
A#265112090826 8/15-9/14/2023 MM		1	582802	09/22/2023 9/22/2023	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$50.31
Check #: 521781						
						PO/InvoiceTotal: <u> </u>
						\$50.31
						Vendor Total: <u> </u>
						\$50.31
MPH INDUSTRIES INC						
Check Group:						

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#6021551; Radar unit PYT3STD-2K 9/12/23		1	582901	09/22/2023 9/22/2023	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$1,372.00
					Check #: 521782	
						PO/InvoiceTotal: <u>\$1,372.00</u>
						Vendor Total: <u>\$1,372.00</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0814719-1; svc. evid. bldg. 9/14/23		1	582898	09/22/2023 9/22/2023	2300.000.131.420140.341 DETECTIVES- ELECTRICITY	\$487.71
					Check #: 521783	
						PO/InvoiceTotal: <u>\$487.71</u>
						Vendor Total: <u>\$487.71</u>
PALIN, KAREN L						
Check Group:						
VA BURIAL BENEFIT, LEE M PALIN, 9/1/23		1	582806	09/20/2023 9/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 521784	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
PIONEER WATER SERVICE	041732					
Check Group:						
#80801; water load Shepherd Acton Rd shooting range 8/21/23		1	582897	09/22/2023 9/22/2023	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$80.00
#80801; fuel surcharge 8/21/23		1	582897	09/22/2023 9/22/2023	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$8.00
					Check #: 521785	
						PO/InvoiceTotal: <u>\$88.00</u>
						Vendor Total: <u>\$88.00</u>
PUBLIC UTILITIES	005150					

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Check Group:						
A#102083 COURTHOUSE LAWN 9/14/23		1	582819	09/21/2023 9/21/2023	1000.000.145.411200.342 FACILITIES- WATER	\$620.96
A#102084 COURTHOUSE 9/14/23		1	582819	09/21/2023 9/21/2023	1000.000.145.411200.342 FACILITIES- WATER	\$3,203.47
A#272015 MILLER BLDG 9/14/23		1	582819	09/21/2023 9/21/2023	1000.000.145.411200.342 FACILITIES- WATER	\$1,289.94
A#175596 205 N 25TH PKG LOT 9/14/23		1	582819	09/21/2023 9/21/2023	1000.000.145.411200.342 FACILITIES- WATER	\$396.72
					Check #: 521786	
						PO/InvoiceTotal: <u>\$5,511.09</u>
Check Group:						
I#241023; svc. Payne bldg. 9/14/23		1	582894	09/22/2023 9/22/2023	2300.000.135.420180.342 MISC- WATER	\$631.84
					Check #: 521786	
						PO/InvoiceTotal: <u>\$631.84</u>
						Vendor Total: <u>\$6,142.93</u>
PURCELL TIRE CO						
Check Group:						
I#31214953 Flat Repair on Gator 9/14/23		1	582796	09/20/2023 9/20/2023	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$21.40
I#31214976 2 new tires - spray truck 165 9/18/23		1	582796	09/20/2023 9/20/2023	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$594.00
					Check #: 521787	
						PO/InvoiceTotal: <u>\$615.40</u>
						Vendor Total: <u>\$615.40</u>
RIMROCK PEST CONTROL						
Check Group:						
I#3840 Monthly Exterior Treatment September 2023 9/18/23		1	582800	09/20/2023 9/20/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 521788						
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
SKYLINE SERVICES INC	005693					
Check Group:						
I#52452; EXTERIOR WINDOW CLEANING, FLOORS 1-2; 9/7/2023		1	582768	09/20/2023	1000.000.145.411200.360	\$485.00
				9/20/2023	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 521789						
						PO/InvoiceTotal: <u>\$485.00</u>
Check Group:						
I#52514; EXTERIOR OF GROUND FLOOR W, N, & E SIDES, WEST END OF SOUTH SIDE MONTHLY; 9/17/23		1	582820	09/21/2023	1000.000.145.411200.360	\$60.00
				9/21/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#52514; EXTERIOR WINDOW CLEANING, GROUND FLOOR OF SOUTH WINDOWS OVER BASEMENT STAIRWELL MONTHLY; 9/17/23		1	582820	09/21/2023	1000.000.145.411200.360	\$30.00
				9/21/2023	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 521789						
						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$575.00</u>
STOTT, BEVERLY						
Check Group:						
VA BURIAL BENEFIT, STANLEY STOTT, 4/8/23		1	582811	09/20/2023	1000.000.199.450200.396	\$250.00
				9/20/2023	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 521790						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000182004 COMMISSARY SALES 7/2023		1	582799	09/20/2023	2300.000.136.420200.220	\$34,824.82
				9/20/2023	DETENTION- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2000184544 INDIGENT SALES 8/2023		1	582799	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$8,071.93
I#2000184543 HAIRCUTS 7/22-8/18/23		1	582799	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$187.06
I#2000184543 COMMISSARY SALES 7/22-8/18/23		1	582799	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$46,655.46
I#2000182005A INDIGENT SALES JULY 2023		1	582799	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$6,834.32
I#2000182005A CREDIT JUNE SALES ALLREADY PAID		1	582799	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	(\$1,459.93)
I#2000178662A INDIGENT SALES 6/2023		1	582799	09/20/2023 9/20/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$7,817.85
Check #: 521791						
						PO/InvoiceTotal: <u>\$102,931.51</u>
						Vendor Total: <u>\$102,931.51</u>
TOWN OF BROADVIEW	046413					
Check Group:						
APR-JUNE MARIJUANA LOT		1	582771	09/20/2023 9/20/2023	1000.000.000.314000.000 MARIJUANA LOCAL OPTION TAX	\$143.41
Check #: 521792						
						PO/InvoiceTotal: <u>\$143.41</u>
						Vendor Total: <u>\$143.41</u>
TRUGREEN/CHEMLAWN	002220					
Check Group:						
A#61285 I#1317268 HARRIS PARK LAWN CARE 9/15/23		1	582817	09/21/2023 9/21/2023	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$460.00
Check #: 521793						
						PO/InvoiceTotal: <u>\$460.00</u>
						Vendor Total: <u>\$460.00</u>
US FOODS INC	002926					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#4429225 A#94194115 Food sup 9/15/23		1	582763	09/20/2023 9/20/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$73.26
I#4429225 A#94194115 Food 9/15/23		1	582763	09/20/2023 9/20/2023	2399.000.235.420250.223 YSC- FOOD	\$27.96
I#4429224 A#94194115 Jan sup 9/15/23		1	582763	09/20/2023 9/20/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$287.09
I#4429224 A#94194115 Food sup 9/15/23		1	582763	09/20/2023 9/20/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$104.34
I#4429224 A#94194115 Food 9/15/23		1	582763	09/20/2023 9/20/2023	2399.000.235.420250.223 YSC- FOOD	\$3,077.51
Check #: 521794						
						PO/InvoiceTotal: \$3,570.16
						Vendor Total: \$3,570.16
VERIZON WIRELESS...						
Check Group:						
I#9943736836 A#471819657-0001; Sheriff Civil 9/7-10/6/23		1	582905	09/22/2023 9/22/2023	2300.000.133.420160.345 CIVIL- TELEPHONE & TECHNOLOGY	\$97.72
I#9943736836 A#471819657-0001; Sheriff Coroner 9/7-10/6/23		1	582905	09/22/2023 9/22/2023	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$83.12
I#9943736836 A#471819657-0001; Sheriff Patrol 9/7-10/6/23		1	582905	09/22/2023 9/22/2023	2300.000.132.420150.345 PATROL- TELEPHONE & TECHNOLOGY	\$584.25
I#9943736836 A#471819657-0001; Sheriff YCDF 9/7-10/6/23		1	582905	09/22/2023 9/22/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$440.03
I#9943736836 A#471819657-0001; Sheriff Detectives 9/7-10/6/23		1	582905	09/22/2023 9/22/2023	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$447.33
I#9943736836 A#471819657-0001; Sheriff Admin 9/7-10/6/23		1	582905	09/22/2023 9/22/2023	2300.000.130.420110.345 ADMIN- TELEPHONE & TECHNOLOGY	\$212.80

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I#9943736836 A#471819657-0001; Sheriff Records 9/7-10/6/23		1	582905	09/22/2023	2300.000.134.420170.345	\$41.56
				9/22/2023	RECORDS- TELEPHONE & TECHNOLOGY	
I#9943736836 A#471819657-0001; Sheriff ACO 9/7-10/6/23		1	582905	09/22/2023	2300.000.137.440600.345	\$41.56
				9/22/2023	ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	
					Check #: 521795	
					PO/InvoiceTotal:	\$1,948.37
					Vendor Total:	\$1,948.37
WALKER, GAYLE V						
Check Group:						
VA BURIAL BENEFIT, MERRILL I WALKER, 9/3/23		1	582805	09/20/2023	1000.000.199.450200.396	\$250.00
				9/20/2023	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 521796	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
WALKER, JEANNE.						
Check Group:						
9/13/2023; Staff Meeting: Clerks and Judges - Blues Bar-B-Q		1	582795	09/20/2023	1000.000.121.410340.380	\$197.00
				9/20/2023	JP- TRAINING	
					Check #: 521797	
					PO/InvoiceTotal:	\$197.00
					Vendor Total:	\$197.00
WW GRAINGER....						
Check Group:						
I#9827879538; AA BATTERIES; 9/6/2023		1	582776	09/20/2023	1000.000.145.411200.360	\$16.73
				9/20/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#9827879538; AAA BATTERIES; 9/6/2023		1	582776	09/20/2023	1000.000.145.411200.360	\$21.06
				9/20/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#9827879538; 9V BATTERIES; 9/6/2023		2	582776	09/20/2023	1000.000.145.411200.360	\$72.68
				9/20/2023	FACILITIES- REPAIR & MAINT SERVICE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#9831680815; HANDICAP DOOR ACCESS SWITCH, PUSH BUTTON; 9/8/2023		4	582776	09/20/2023	1000.000.145.411200.360	\$927.12
				9/20/2023	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 521798	
PO/InvoiceTotal:						\$1,037.59
Check Group:						
#9833731269; MULTI-MODE RECEIVER; 9/11/2023		2	582777	9/20/2023	1000.000.145.411200.360	\$205.34
				9/20/2023	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 521798	
PO/InvoiceTotal:						\$205.34
Vendor Total:						\$1,242.93
YELLOWSTONE COUNTY NEWS	006690					
Check Group: SHARBER V ENNIST						
Inv. #124082 #23001910 Sharber v. Ennist Ck #98375 - Publication Fees - Yellowstone Co News A101-110079		1	582769	09/20/2023	7151.000.000.021250.000	\$40.00
				9/20/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 521800	
PO/InvoiceTotal:						\$40.00
Check Group: TRUIST BANK						
#124209 #23001970 Truist Bank v. Miller Ck #1819 - Publication Fees - Yellowstone Co News A101-110155		1	582895	09/22/2023	7151.000.000.021250.000	\$60.00
				9/22/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 521801	
PO/InvoiceTotal:						\$60.00
Check Group:						
#124776 PRO CARNIVAL OPERATOR 9/8/23		1	582896	9/22/2023	5810.000.557.460442.337	\$40.50
				9/22/2023	METRA FAIR- PUBLICITY/ADVERTISING	
#124865 PRO TALENT & ENTERTAIN CONSULTANTS 9/15/23		1	582896	9/22/2023	5810.000.557.460442.337	\$40.50
				9/22/2023	METRA FAIR- PUBLICITY/ADVERTISING	

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#124866 2024 RSID CHIP SEAL/CRACK SEAL		1	582896	9/22/2023	2110.000.401.430200.337	\$40.50
				9/22/2023	ROAD- PUBLICITY/ADVERTISING	
#124697 CONST LOW INCOME RENTAL HOUSING 9/1/23		1	582896	9/22/2023	1000.000.199.411800.337	\$27.00
				9/22/2023	MISC- PUBLICITY/ADVERTISING	
					Check #: 521799	
					PO/InvoiceTotal:	\$148.50
					Vendor Total:	\$248.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389026 Clydesdale Park		1	582821	09/21/2023	2688.000.000.460430.362	\$31.35
				9/21/2023	RSID 768M PARK MAINT & REPAIRS	
A#28247000; PHEASANT BROOK		1	582821	09/21/2023	2623.000.000.460430.362	\$19.00
				9/21/2023	RSID 701M PARKS MAINT & REPAIRS	
A#17389003; GRANITE PARK		1	582821	09/21/2023	2691.000.000.460430.362	\$156.98
				9/21/2023	RSID 771M PARK MAINT & REPAIRS	
					Check #: 521802	
					PO/InvoiceTotal:	\$207.33
					Vendor Total:	\$207.33
					Grand Total:	\$665,673.20

End of Report