

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1252

04/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANCHARD HOLDINGS, LLC						
Check Group:						
23 RE A14687 ALREADY PAID (A101-114060)		1	588243	04/15/2024 4/15/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,031.74
					Check #: 526530	
					PO/InvoiceTotal:	\$1,031.74
					Vendor Total:	\$1,031.74
BRIANNE E. RADOVICH - ATTORNEY AT LAW						
Check Group:						
PREP EMAIL TO BILLINGS TIMES PUBLISHING ANNUAL MTG NOTICE 4/8/24		1	588238	04/15/2024 4/15/2024	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS	\$159.32
					Check #: 526531	
					PO/InvoiceTotal:	\$159.32
					Vendor Total:	\$159.32
CENTURYLINK.						
Check Group:						
A#89889983; I#684396741; YCDF, YCSO, CH 4/8/24		1	588232	4/15/2024 4/15/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$28.65
A#89840494 I#684386001 BACKUP FOR 911 CENTER 154549516 4/8/24		1	588232	4/15/2024 4/15/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$314.62
A#89840494 I#684386001 DETENTION FACILITY INTERNET 4/8/24		1	588232	4/15/2024 4/15/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$487.66
A#89840494 I#684386001 COURTHOUSE INTERNET 4/8/24		1	588232	4/15/2024 4/15/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$487.66
A#89840494 I#684386001 COURTHOUSE CIRCUIT 4/8/24		1	588232	4/15/2024 4/15/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$816.37
A#86439600 I#684386774 YSC INTERNET 4/8/24		1	588232	4/15/2024 4/15/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$309.15

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A#89962441 I#684390521 YSC 5K Long Dist		1	588232	4/15/2024 4/15/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$8.06
Check #: 526532						
PO/InvoiceTotal:						\$2,452.17
Vendor Total:						\$2,452.17
CENTURYLINK....						
Check Group:						
A#M406-245-4196 766 Line to FS1		1	588236	4/15/2024 4/15/2024	1000.000.124.420600.340 DES- UTILITIES	\$44.61
Check #: 526533						
PO/InvoiceTotal:						\$44.61
Check Group:						
A#333558127 TREASURERS OFF		1	588237	04/15/2024 4/15/2024	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$51.22
Check #: 526533						
PO/InvoiceTotal:						\$51.22
Vendor Total:						\$95.83
KINGS ACE HARDWARE, STATE						
Check Group:						
I#764534/2; QUICKSET MOUSE TRAP;		2	588233	04/15/2024 4/15/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$17.98
I#764534/2; MOUSE GLUE TRAP PRO;		2	588233	04/15/2024 4/15/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$13.98
I#764534/2; TOMCAT KILL & CONTAIN;		1	588233	04/15/2024 4/15/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$16.99
Check #: 526534						
PO/InvoiceTotal:						\$48.95
Vendor Total:						\$48.95
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#77105659799; 3165 E KING AVE 4/4/24		1	588229	04/15/2024 4/15/2024	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$819.45
Check #: 526535						
PO/InvoiceTotal:						\$819.45
Vendor Total:						\$819.45
ROLFSON III, ERLING & PATRICIA						
Check Group:						
23 RE A09811 ALREADY PD (A101-114061)		1	588242	04/15/2024 4/15/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$63.33
Check #: 526536						
PO/InvoiceTotal:						\$63.33
Vendor Total:						\$63.33
THOMAS, VERLAND						
Check Group:						
23 RE D06675B (A101-114062)		1	588235	04/15/2024V 4/15/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$30.81
Check #: 526537						
PO/InvoiceTotal:						\$30.81
Vendor Total:						\$30.81
TIGER TOWN						
006010						
Check Group:						
#1037493 FUEL 3/14/24		1	588225	04/15/2024 4/15/2024	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$56.38
#1036656 FUEL 3/7/24		1	588225	04/15/2024 4/15/2024	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$56.30
Check #: 526538						
PO/InvoiceTotal:						\$112.68
Vendor Total:						\$112.68
VERIZON WIRELESS...						
Check Group:						

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A#872222453-0001 I#9960988089 ELECTIONS	4/6/24	1	588231	04/15/2024	1000.000.104.410600.345	\$83.16
				4/15/2024	ELECTIONS- TELEPHONE & TECHNOLOGY	
CELL PHONES, TREASURERS		1	588231	04/15/2024	1000.000.113.410540.345	\$41.58
				4/15/2024	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS		1	588231	04/15/2024	1000.000.115.410580.345	\$361.07
				4/15/2024	IT- TELEPHONE & TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	588231	04/15/2024	6060.000.608.500800.345	\$80.02
				4/15/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	588231	04/15/2024	1000.000.121.410340.345	\$41.58
				4/15/2024	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, DES		1	588231	04/15/2024	1000.000.124.420600.345	\$358.33
				4/15/2024	DES- TELEPHONE & TECHNOLOGY	
CELL PHONES, FACILITIES		1	588231	04/15/2024	1000.000.145.411200.345	\$182.99
				4/15/2024	FACILITIES- TELEPHONE & TECHNOLOGY	
CELL PHONES, PUBLIC WORKS		1	588231	04/15/2024	2110.000.401.430200.345	\$328.58
				4/15/2024	ROAD- TELEPHONE & TECHNOLOGY	
CELL PHONES, WEED		1	588231	04/15/2024	2140.000.403.431100.345	\$81.59
				4/15/2024	WEED- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS		1	588231	04/15/2024	2301.000.122.411100.345	\$160.04
				4/15/2024	ATTORNEY- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS VW		1	588231	04/15/2024	2915.000.279.420011.220	\$415.80
				4/15/2024	VWP AT38- OPERATING SUPPLIES	
CELL PHONES, Youth Services		1	588231	04/15/2024	2399.000.235.420250.345	\$41.58
				4/15/2024	YSC- TELEPHONE & TECHNOLOGY	
CELL PHONES, Youth Services		1	588231	04/15/2024	2399.000.235.420253.345	\$83.16
				4/15/2024	FAMILY STABIL- TELEPHONE & TECHNOLOGY	
CELL PHONES; METRA Admin		1	588231	04/15/2024	5810.000.551.460442.345	\$83.16
				4/15/2024	METRA ADMIN- PHONE & LONG DISTANCE	
CELL PHONES: METRA Facilities		1	588231	04/15/2024	5810.000.552.460442.345	\$249.48
				4/15/2024	METRA FACILITIES- PHONE	

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CELL PHONES - METRA Concessions		1	588231	04/15/2024 4/15/2024	5810.000.553.460442.345 METRA CONCESSIONS- PHONE	\$83.16
CELL PHONES- IT/GIS		1	588231	04/15/2024 4/15/2024	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$46.58
SHERIFFS OFFICE MDT Transferred In		1	588231	04/15/2024 4/15/2024	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.58
CELL PHONE, FINANCE		1	588231	04/15/2024 4/15/2024	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$41.58
CELL PHONES, DISTRICT COURT		1	588231	04/15/2024 4/15/2024	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.58
CELL PHONES, ATTORNEYS DN		1	588231	04/15/2024 4/15/2024	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.58
Check #: 526539						
						PO/InvoiceTotal: \$2,888.18
						Vendor Total: \$2,888.18
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#64560 CHECK ENDORSER REPAIRS 3/29/24		1	588226	04/15/2024 4/15/2024	1000.000.113.410540.362 TREASURER- MAINT & REPAIRS	\$255.00
Check #: 526540						
						PO/InvoiceTotal: \$255.00
						Vendor Total: \$255.00
						Grand Total: \$7,957.46

End of Report