

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1071

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
A#9891 I#1459964-0 ink cartridge and toner 9/24/24		1	595160	9/30/2024	2399.000.235.420250.210	\$722.54
				9/30/2024	YSC- OFFICE SUPPLIES	
					Check #: 531113	
					PO/InvoiceTotal:	\$722.54
Check Group:						
I# 1460327-0 A# 11741 3 hold punch paper for polling place registers 9/25/24		1	595161	9/30/2024	1000.000.104.410600.220	\$324.52
				9/30/2024	ELECTIONS- OPERATING SUPPLIES	
					Check #: 531113	
					PO/InvoiceTotal:	\$324.52
Check Group:						
I#1461344-0 PAPER TOWELS, STAPLE REMOVERS 9/26/24		1	595162	9/30/2024	1000.000.111.410510.210	\$60.95
				9/30/2024	FINANCE- OFFICE SUPPLIES	
					Check #: 531113	
					PO/InvoiceTotal:	\$60.95
Check Group:						
I#1453551-0 85A Toner 9/9/24		1	595170	09/30/2024	2301.000.122.411100.210	\$79.19
				9/30/2024	ATTORNEY- OFFICE SUPPLIES	
I#1455201-0 Calendars 9/11/24		1	595170	09/30/2024	2301.000.122.411100.210	\$302.13
				9/30/2024	ATTORNEY- OFFICE SUPPLIES	
I#C1455201-0 Calendar Credits 9/16/24		1	595170	09/30/2024	2301.000.122.411100.210	(\$26.58)
				9/30/2024	ATTORNEY- OFFICE SUPPLIES	
I#1455201-1 Calendars 9/13/24		1	595170	09/30/2024	2301.000.122.411100.210	\$25.38
				9/30/2024	ATTORNEY- OFFICE SUPPLIES	
I#1455201-2 Calendars 9/16/24		1	595170	09/30/2024	2301.000.122.411100.210	\$43.94
				9/30/2024	ATTORNEY- OFFICE SUPPLIES	
I#1456293-0 Calendars 9/13/24		1	595170	09/30/2024	2301.000.122.411100.210	\$20.08
				9/30/2024	ATTORNEY- OFFICE SUPPLIES	

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I#1456293-1 Calendar 9/17/24		1	595170	09/30/2024 9/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$13.69
I#1456923-0 Civil Calendars 9/16/24		1	595170	09/30/2024 9/30/2024	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$86.37
I#1459205-0 Ofc Supplies 9/20/24		1	595170	09/30/2024 9/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$19.28
I#1456918-0 Calendar ST 9/16/24		1	595170	09/30/2024 9/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$13.99
I#C1456918-0 Calendar Credit ST 9/23/24		1	595170	09/30/2024 9/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	(\$13.99)
I#1459680-0 Calendars 9/23/24		1	595170	09/30/2024 9/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$36.72
I#1459683-0 Calendar Civil 9/23/24		1	595170	09/30/2024 9/30/2024	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$33.85
I#1459745-0 Calendar ST 9/23/24		1	595170	09/30/2024 9/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$13.99
I#C1459745-0 Calendar ST 9/25/24		1	595170	09/30/2024 9/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	(\$13.99)
I#1461055-0 Calendar ST 9/25/24		1	595170	09/30/2024 9/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$13.99

Check #: 531113

PO/InvoiceTotal: \$648.04

Check Group:

I#1455314-0 DN Markers 9/12/24		1	595171	09/30/2024 9/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$10.91
I#1455314-1 DN Tape 9/13/24		1	595171	09/30/2024 9/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$18.69
I#1456312-0 DN Calendars 9/13/24		1	595171	09/30/2024 9/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$124.82
I#1456312-1 DN Calendar 9/17/24		1	595171	09/30/2024 9/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$21.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1459673-0 DN Calendar 9/23/24		1	595171	09/30/2024 9/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$92.52
					Check #: 531113	
						PO/InvoiceTotal: \$268.23
						Vendor Total: \$2,024.28
ALL ABOUT LANDSCAPE INC.						
Check Group:						
#9.18.24 SKYCREST PARK MOW 9/18/24		1	595168	09/30/2024 9/30/2024	2699.846.000.460430.362 846M SKYCREST ESTATES PARK MAINT & REPAIRS	\$1,140.00
					Check #: 531114	
						PO/InvoiceTotal: \$1,140.00
						Vendor Total: \$1,140.00
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
#17933 work on airhandler/as, found bad connection at controller 9/19/24		1	595153	09/30/2024 9/30/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$300.00
					Check #: 531115	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
ANGEL LIND'S DAIRY INC						
Check Group:						
A#Youths I#10303522 Dairy 9/24/24		1	595158	09/30/2024 9/30/2024	2399.000.235.420250.223 YSC- FOOD	\$232.01
A#Youths I#10303559 Dairy 9/27/24		1	595158	09/30/2024 9/30/2024	2399.000.235.420250.223 YSC- FOOD	\$228.84
					Check #: 531116	
						PO/InvoiceTotal: \$460.85
						Vendor Total: \$460.85
BILLINGS CLINIC.....						

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10/01/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#559297566-I MEDICAL SERVICE (GJ) 1/16/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$336.00
I#559297567-P MEDICAL SERVICE (GJ) 1/16/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$242.20
I#559297557-I MEDICAL SERVICE (GJ) 2/21/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$595.64
I#5592975587-P MEDICAL SERVICE (GJ) 2/21/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$127.40
I#559297540-I MEDICAL SERVICE (GJ) 2/15/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$450.80
I#559297543-P MEDICAL SERVICE (GJ) 2/15/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$242.20
I#559297546-P MEDICAL SERVICE (GJ) 2/15/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$23.80
I#558048353-P MEDICAL SERVICE (WM) 4/22/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$573.30
I#558173650-I MEDICAL SERVICE (BJ) 5/14/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$10,714.14
I#558173651-P MEDICAL SERVICE (BJ) 5/3/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$380.80
I#558173656-P MEDICAL SERVICE (BJ) 5/4/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$280.00
I#558173654-P MEDICAL SERVICE (BJ) 5/3/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$221.90
I#558173657-P MEDICAL SERVICE (BJ) 5/4/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$221.90
I#558173658-P MEDICAL SERVICE (BJ) 5/3/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$138.60
I#558173660-P MEDICAL SERVICE (BJ) 5/3/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$114.10

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I#558173659-P MEDICAL SERVICE (BJ) 5/3/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$20.30
I#558630893-I MEDICAL SERVICE (LJ) 5/4/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$33,384.34
I#558173806-P MEDICAL SERVICE (LJ) 5/4/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$1,129.80
I#558173780-P MEDICAL SERVICE (LJ) 5/4/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$761.60
I#558173809-P MEDICAL SERVICE (LJ) 5/5/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$620.20
I#558173779-P MEDICAL SERVICE (LJ) 5/4/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$487.90
I#558173778-P MEDICAL SERVICE (LJ) 5/5/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$486.50
I#558173787-P MEDICAL SERVICE (LJ) 5/4/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$380.80
I#558173802-P MEDICAL SERVICE (LJ) 5/6/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$329.00
I#558173792-P MEDICAL SERVICE (LJ) 5/5/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$327.60
I#558374386-I MEDICAL SERVICE (MD) 5/19/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$5,219.90
I#558325664-P MEDICAL SERVICE (MD) 5/19/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$399.70
I#558325666-P MEDICAL SERVICE (MD) 5/19/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$345.80
I#558325665-P MEDICAL SERVICE (MD) 5/20/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$182.70
I#558390530-P MEDICAL SERVICE (MD) 5/19/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$145.60

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I#558390529-P MEDICAL SERVICE (MD) 5/19/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$21.00
I#558286196-I MEDICAL SERVICE (FJ) 5/12/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$333.20
I#558308267-P MEDICAL SERVICE (FJ) 5/12/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$242.20
I#558374276-I MEDICAL SERVICE (CC) 5/19/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$1,470.70
I#558325167-P MEDICAL SERVICE (CC) 5/18/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$375.20
I#558364505-P MEDICAL SERVICE (CC) 5/18/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$21.00
I#558417618-I MEDICAL SERVICE (NN) 5/13/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$711.20
I#558417619-P MEDICAL SERVICE (NN) 5/13/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$394.80
I#5589295770-I MEDICAL SERVICE (WM) 5/7/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$9,923.10
I#558304952-P MEDICAL SERVICE (WM) 5/7/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$2,006.90
I#558304950-P MEDICAL SERVICE (WM) 5/7/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$20.30
I#558297062-I MEDICAL SERVICE (HA) 5/7/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$1,691.90
I#558299974-P MEDICAL SERVICE (HA) 5/7/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$235.90
I#558647137-P MEDICAL SERVICE (LJ) 5/4/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$361.20
I#558464826-P MEDICAL SERVICE (LJ) 5/16/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$153.30

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I#558464825-P MEDICAL SERVICE (LJ) 5/16/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$133.70
I#558310581-I MEDICAL SERVICE (WJ) 5/18/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$21,295.40
I#558389513-P MEDICAL SERVICE (WJ) 5/18/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$750.40
I#558314252-P MEDICAL SERVICE (WJ) 5/18/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$590.80
I#558389515-P MEDICAL SERVICE (WJ) 5/19/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$399.70
I#558173800-P MEDICAL SERVICE (LJ) 5/4/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$292.60
I#558173801-P MEDICAL SERVICE (LJ) 5/6/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$221.90
I#558173803-P MEDICAL SERVICE (LJ) 5/7/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$174.30
I#558173781-P MEDICAL SERVICE (LJ) 5/6/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$105.70
I#558192759-P MEDICAL SERVICE (LJ) 5/6/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$28.70
I#558233298-I MEDICAL SERVICE (CA) 4/30/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$1,020.60
I#558242201-P MEDICAL SERVICE (CA) 4/30/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$457.10
I#558373660-I MEDICAL SERVICE (MJ) 5/22/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$8,416.09
I#558378592-P MEDICAL SERVICE (MJ) 5/22/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$1,177.40
I#558378594-P MEDICAL SERVICE (MJ) 5/22/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$3,002.30

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I#558378597-P MEDICAL SERVICE (MJ) 5/22/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$3,002.30
I#558383459-I MEDICAL SERVICE (LJ) 5/22/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$25,522.00
I#558389530-P MEDICAL SERVICE (LJ) 5/18/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$767.90
I#558389521-P MEDICAL SERVICE (LJ) 5/19/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$631.40
I#558389524-P MEDICAL SERVICE (LJ) 5/20/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$623.70
I#558389519-P MEDICAL SERVICE (LJ) 5/19/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$511.00
I#558389526-P MEDICAL SERVICE (LJ) 5/18/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$399.70
I#558389520-P MEDICAL SERVICE (LJ) 5/19/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$399.70
I#558389529-P MEDICAL SERVICE (LJ) 5/20/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$233.10
I#558389527-P MEDICAL SERVICE (LJ) 5/22/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$182.70
I#558389522-P MEDICAL SERVICE (LJ) 5/20/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$166.60
I#558389528-P MEDICAL SERVICE (LJ) 5/21/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$111.30
I#558389523-P MEDICAL SERVICE (LJ) 5/20/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$111.30
I#558442704-P MEDICAL SERVICE (LJ) 5/19/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$238.70
I#558459050-P MEDICAL SERVICE (LJ) 5/21/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$21.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#558314249-P MEDICAL SERVICE (WJ) 5/19/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$399.70
I#558314248-P MEDICAL SERVICE (WJ) 5/18/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$399.70
I#558314247-P MEDICAL SERVICE (WJ) 5/18/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$345.80
I#558314251-P MEDICAL SERVICE (WJ) 5/19/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$307.30
I#558314250-P MEDICAL SERVICE (WJ) 5/19/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$166.60
I#558389514-P MEDICAL SERVICE (WJ) 5/18/24		1	594970	09/30/2024 9/30/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$21.00
Check #: 531117						
						PO/InvoiceTotal: <u>\$149,475.61</u>
						Vendor Total: <u>\$149,475.61</u>
BILLINGS ORAL SURGERY LLC						
Check Group:						
I#188066 DENTAL SERVICE (LW) 1/30/24		1	595102	09/26/2024 9/26/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$939.00
Check #: 531118						
						PO/InvoiceTotal: <u>\$939.00</u>
						Vendor Total: <u>\$939.00</u>
CCSIU PETTY CASH						
Check Group:						
#11123; county portion award for Pawlowski 9/24/24		1	595141	09/27/2024 9/27/2024	2391.000.428.420140.202 LOCAL DRUG FORF- EXPENSE OF INVEST	\$26.50
#11124; county portion award for Bodine 9/24/24		1	595141	09/27/2024 9/27/2024	2391.000.428.420140.202 LOCAL DRUG FORF- EXPENSE OF INVEST	\$26.50
#11125; county portion fugitive arrest 24-30071 9/24/24		1	595141	09/27/2024 9/27/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#11128; county portion food SWx2 24-41712, 24-41765 9/24/24		1	595141	09/27/2024	2300.000.131.420140.202	\$84.50
				9/27/2024	DETECTIVES- EXPENSE OF INVEST	
#11129; county portion P/I HVT & cash seizure 24-35413, 240628 9/24/24		1	595141	09/27/2024	2300.000.131.420140.202	\$175.00
				9/27/2024	DETECTIVES- EXPENSE OF INVEST	
#11130; P/I seizure cocaine 24-41712 240619 9/24/24		1	595141	09/27/2024	2300.000.131.420140.202	\$1,500.00
				9/27/2024	DETECTIVES- EXPENSE OF INVEST	
#11131; county portion P/E fentanyl pills 24-43254 241206 9/24/24		1	595141	09/27/2024	2300.000.131.420140.202	\$500.00
				9/27/2024	DETECTIVES- EXPENSE OF INVEST	
#11132; county portion P/I fentanyl pills 24-43254 241206 9/24/24		1	595141	09/27/2024	2300.000.131.420140.202	\$75.00
				9/27/2024	DETECTIVES- EXPENSE OF INVEST	
#11133; county portion P/I fentanyl seizure 24-42339 240628 9/24/24		1	595141	09/27/2024	2300.000.131.420140.202	\$100.00
				9/27/2024	DETECTIVES- EXPENSE OF INVEST	
#11134; county portion P/I fentanyl, cocaine, gun powder, xanax seizure 24-43520 240628 9/24/24		1	595141	09/27/2024	2300.000.131.420140.202	\$300.00
				9/27/2024	DETECTIVES- EXPENSE OF INVEST	
#11135; county portion food SW 24-48919 9/24/24		1	595141	09/27/2024	2300.000.131.420140.202	\$96.00
				9/27/2024	DETECTIVES- EXPENSE OF INVEST	
#11136; county portion mail Discovery to HSI Kalispell 24-26921 9/24/24		1	595141	09/27/2024	2300.000.131.420140.202	\$15.60
				9/27/2024	DETECTIVES- EXPENSE OF INVEST	
#11137; county portion P/I info gun & meth seizure 24-49258 240730 9/24/24		1	595141	09/27/2024	2300.000.131.420140.202	\$250.00
				9/27/2024	DETECTIVES- EXPENSE OF INVEST	
#11138; county portion P/I car with drug in 9/24/24		1	595141	09/27/2024	2300.000.131.420140.202	\$50.00
				9/27/2024	DETECTIVES- EXPENSE OF INVEST	
#11139; county portion P/S scale for 4 oz DB meth 24-57845 9/24/24		1	595141	09/27/2024	2300.000.131.420140.202	\$17.50
				9/27/2024	DETECTIVES- EXPENSE OF INVEST	
#11140; county portion P/E meth 24-57845 240814 9/24/24		1	595141	09/27/2024	2300.000.131.420140.202	\$700.00
				9/27/2024	DETECTIVES- EXPENSE OF INVEST	

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#11141; county portion P/I PN cash app HVT DTO 245dsu3783726 2411206 9/24/24		1	595141	09/27/2024	2300.000.131.420140.202	\$125.00
				9/27/2024	DETECTIVES- EXPENSE OF INVEST	
#11143; county portion P/E meth 24-63773 240814 9/24/24		1	595141	09/27/2024	2300.000.131.420140.202	\$750.00
				9/27/2024	DETECTIVES- EXPENSE OF INVEST	
					Check #: 531119	
					PO/InvoiceTotal:	\$4,941.60
					Vendor Total:	\$4,941.60
INTRADYN						
Check Group:						
# 8521; Email archiving 1year 9/30/24 - 9/29/25		1	595169	09/27/24	6060.000.608.500800.368	\$5,762.50
				9/27/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
					Check #: 531120	
					PO/InvoiceTotal:	\$5,762.50
					Vendor Total:	\$5,762.50
KINGS ACE HARDWARE, STATE						
Check Group:						
I#768028/2; DUCT TAPE BLACK; 9/24/24		1	595163	09/30/2024	2300.000.146.411200.360	\$12.99
				9/30/2024	FACILITIES JAIL- REPAIR & MAINT	
I#768028/2; DUCT TAPE ACE; 9/24/24		1	595163	09/30/2024	2300.000.146.411200.360	\$7.99
				9/30/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 531121	
					PO/InvoiceTotal:	\$20.98
Check Group:						
C#200411 I#765142/2 repair parts for sprinkler 5/13/24		1	595164	9/30/2024	2399.000.235.420250.360	\$15.74
				9/30/2024	YSC- REPAIRS & MAINT SERVICE	
					Check #: 531121	
					PO/InvoiceTotal:	\$15.74
					Vendor Total:	\$36.72
LUND, BEVERLY						

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Check Group:						
VA BURIAL BENEFIT, RICHARD C LUND, 7/15/24		1	595116	09/26/2024 9/26/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 531122						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MASTERCARD J MATTESON						
Check Group: MATTESON						
A#6794; GFOA Order#811951 J. Jones 9/12/24		1	595152	09/27/2024 9/27/2024	1000.000.111.410510.380 FINANCE- TRAINING	\$135.00
A#6794; GFOA L. Sticka Order #812023 - 9/12/24		1	595152	09/27/2024 9/27/2024	1000.000.111.410510.380 FINANCE- TRAINING	\$135.00
A#6794 Late Fee - (To Be Refunded)		1	595152	09/27/2024 9/27/2024	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$10.00
Check #: 531123						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
MASTERCARD K ODONNELL						
Check Group: ODONNELL						
#6471; Harbor Freight: replacement patrol car items 9/22/24		1	595142	09/27/2024 9/27/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$111.91
P-Card Payee: MASTERCARD				9/27/2024		
#6471; Scheels: rifle slings 9/22/24		1	595142	09/27/2024 9/27/2024	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$151.96
P-Card Payee: MASTERCARD				9/27/2024		
Check #: 531133						
PO/InvoiceTotal:						\$263.87
Vendor Total:						\$263.87
MASTERCARD S BOFTO						
Check Group: BOFTO						

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A#6596 meds for AH in SD 8/21/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$24.53
A#6596 Amazon Membership for Aug 2024 8/25/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$14.99
A#6596 supplies for conference room zoom tv 8/30/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$164.73
A#6596 legal copy paper 8/30/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$25.10
A#6596 Notary cert AC 8/26/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$25.00
A#6596 Jan sup 8/28/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$19.96
A#6596 Food sup 8/28/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$57.92
A#6596 OP sup 8/28/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$89.82
A#6596 long sleeve shirts for SD 9/4/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$368.50
A#6596 socks 9/3/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$17.58
A#6596 clothing for SD 9/5/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$33.24
A#6596 supplies for SD keys and pumps for bottles 9/3/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$61.88
A#6596 clothing for SD 9/9/3/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$316.74
A#6596 crutch tips for TL in SC 8/29/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$6.49
A#6596 food sup 9/4/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$29.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6596 food 9/4/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.223 YSC- FOOD	\$54.84
A#6596 clothing for SD 9/12/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$10.72
A#6596 book for Sean D 9/16/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$14.51
A#6596 clothing for SD 9/16/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$32.94
A#6596 clothing for SD 9/17/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$164.47
A#6596 windshield for Econo Van 9/11/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$599.81
A#6596 books for Sean D 9/23/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$35.90
A#6596 3 in 1 shampoo, cond, body wash 9/21/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$116.96
A#6596 jan sup 9/23/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$11.29
A#6596 paper spoons for SD 9/23/24 P-Card Payee: MASTERCARD		1	595165	09/30/2024 9/30/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$37.00

Check #: 531132

PO/InvoiceTotal:	\$2,334.88
Vendor Total:	\$2,334.88

MASTERCARD YOUTH SERVICE CENTER

Check Group: YSC

A#2696 ED outing at Pompeys Pillar pass price and fee 8/23/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$7.50
A#2696 Econo van fuel 8/26/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$54.00

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A#2696 tools 9/6/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$29.98
A#2696 Food sup 9/6/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$165.28
A#2696 Food 9/6/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.223 YSC- FOOD	\$162.87
A#2696 clothing 9/6/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$349.64
A#2696 OP sup 9/6/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$5.88
A#2696 ED 9/6/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$28.34
A#2696 Food 9/6/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.223 YSC- FOOD	\$29.06
A#2696 Violence Task Force training for Sean D 9/6/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.380 YSC- TRAINING	\$80.00
A#2696 Econoc van fuel 9/9/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$65.39
A#2696 Food sup 9/18/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$118.36
A#2696 Food 9/18/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.223 YSC- FOOD	\$469.07
A#2696 Suicide Prevention Training Sean D 9/18/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.380 YSC- TRAINING	\$25.00
A#2696 Food sup 9/21/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$56.94
A#2696 Food 9/21/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.223 YSC- FOOD	\$21.96
A#2696 Mini van fuel 9/21/24 P-Card Payee: MASTERCARD		1	595157	09/30/2024 9/30/2024	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$61.30

Check #: 531134

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,730.57
						Vendor Total: \$1,730.57
MILLER TROIS LLC						
Check Group:						
Greeno Tower Rent FY25		1	595159	09/30/2024 9/30/2024	1000.000.124.420600.530 DES- RENT/LEASE	\$4,392.00
						PO/InvoiceTotal: \$4,392.00
						Vendor Total: \$4,392.00
MONTANA DEPT OF LABOR & INDUSTRY						
Check Group:						
R#2010-BOIL-MTN-009786 B#12650 Boiler cert 9/18/24		1	595166	09/30/2024 9/30/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$36.00
R#2010-BOIL-MTN-009788 B#12651 Boiler cert 9/18/24		1	595166	09/30/2024 9/30/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$36.00
R#2010-BOIL-MTN-009787 B#12652 Boiler cert 9/18/24		1	595166	09/30/2024 9/30/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$36.00
						PO/InvoiceTotal: \$108.00
						Vendor Total: \$108.00
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B18855678 - August Azure backup storage 9/25/24		1	595156	09/30/2024 9/30/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$14,772.43
						PO/InvoiceTotal: \$14,772.43
						Vendor Total: \$14,772.43
SPECTRUM.						
Check Group:						

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A#8313200010090588 cable 9/19/24-10/18/24 9/19/24		1	595167	09/30/2024 9/30/2024	2399.000.235.420250.225 YSC- RECREATION S	\$165.24
					Check #: 531127	
					PO/InvoiceTotal:	\$165.24
					Vendor Total:	\$165.24
VERTIV CORPORATION						
Check Group:						
#13342875 UPS inspections two/yr 8/19/24		1	593978	09/30/2024 9/30/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$6,848.55
#13342875 UPS inspections two/yr 8/19/24		2	593978	09/30/2024 9/30/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$5,593.85
					Check #: 531128	
					PO/InvoiceTotal:	\$12,442.40
					Vendor Total:	\$12,442.40
WEST END LOCK & SECURITY INC						
	046477					
Check Group:						
#116784F; 3/8" DISC CAM LOCK; 9/18/24		1	595155	09/30/2024 9/30/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$13.50
#116784F; LABOR; 9/18/24		1	595155	09/30/2024 9/30/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$60.00
					Check #: 531129	
					PO/InvoiceTotal:	\$73.50
					Vendor Total:	\$73.50
YELLOWSTONE COUNTY NEWS						
	006690					
Check Group:						
#133490 YCPSTC Notice of Meeting 09/25/24		1	595154	09/30/2024 9/30/2024	1000.000.113.410540.332 TREASURER- PUBLICATIONS	\$21.00
					Check #: 531130	
					PO/InvoiceTotal:	\$21.00
					Vendor Total:	\$21.00

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YOUNG, ROSEMARY						
Check Group:						
VA BURIAL BENEFIT, LEO R HEYD, 8/26/24		1	595002	09/23/2024 9/23/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 531131	
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Grand Total:						\$202,164.45

End of Report