

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1034

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & E DESIGN, INC						
Check Group:						
I#2405202 JAIL NEEDS ASSESSMENT PHASE #1 8/6/24		1	594056	8/19/24 8/19/2024	1000.000.199.411800.398 MISC- CONTRACT SERV LOBBYIST	\$19,022.20
					Check #: 530099	
					PO/InvoiceTotal:	\$19,022.20
					Vendor Total:	\$19,022.20
AA & A AUTO RENTAL						
Check Group:						
I#Montana Fair Passenger Van Rental 8/8-12/24	046873		1	594004	8/16/24 8/16/2024	5810.000.557.460443.397 METRA FAIR ENTERTAINMENT- FIXED CONTRACT SVCS
					Check #: 530100	
					PO/InvoiceTotal:	\$1,560.00
					Vendor Total:	\$1,560.00
ACE ELECTRIC						
Check Group:						
I#17041 Switch Gear Proj. Main Distribution Panel Job #174 7/17/24			1	594000	8/16/24 8/16/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING
Repay Retainage I#174 Switch Gear Proj. Main Distribution Panel Job #174 2/7/24			1	594000	8/16/24 8/16/2024	5811.000.000.020220.000 METRA RETAINAGES PAYABLE
1% Contractor Tax I#17041 Switch Gear Proj. Main Distribution Panel Job #174 7/17/24			1	594000	8/16/24 8/16/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING
					Check #: 530101	
					PO/InvoiceTotal:	\$85,140.00
					Vendor Total:	\$85,140.00
ALTERNATIVES INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2024-0302 CAM DAILY FEB 24		520	594012	08/19/2024 8/19/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$2,860.00
I#2024-0302 REMOTE BREAT FEB 24		195	594012	08/19/2024 8/19/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$877.50
I#2024-0302 LOST EQUIPMENT FEB 24		1	594012	08/19/2024 8/19/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$1,150.00
Check #: 530102						
PO/InvoiceTotal:						\$4,887.50
Vendor Total:						\$4,887.50
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#856349/1; car 78 front axle replacement 8/12/24		1	594013	08/19/2024 8/19/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$376.60
I#1046516/1; car 15B mount/balance rear tires 8/13/24		1	594013	08/19/2024 8/19/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$50.00
Check #: 530103						
PO/InvoiceTotal:						\$426.60
Vendor Total:						\$426.60
ASKIN CONSTRUCTION LLC						
Check Group:						
Pay App #11; PROJ #2 Metra ARPA Lower & Expo Lots - Substantial Completion 6/18/24		1	593933	08/13/2024 8/13/2024	2260.000.000.020600.000 ACCRUED LIABILITY	\$60,420.00
1% ST of MT GRT; Metra ARPA - Expo & Lower Lots		1	593933	08/13/2024 8/13/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	(\$604.20)
Check #: 530104						
PO/InvoiceTotal:						\$59,815.80
Vendor Total:						\$59,815.80
AT & T MOBILITY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#287315501527X08112024 A#287315501527; FirstNet Mobile 406.281.0074 7/4-8/3/2024		1	594030	08/19/2024	2300.000.131.420140.368	\$40.14
				8/19/2024	DETECTIVES-SOFTWARE/HARDWARE MAINT	
I#287315501527X08112024 A#287315501527; FirstNet Mobile 406.384.9236 7/4-8/3/2024		1	594030	08/19/2024	2300.000.131.420140.368	\$40.14
				8/19/2024	DETECTIVES-SOFTWARE/HARDWARE MAINT	
I#287315501527X08112024 A#287315501527; FirstNet Mobile 406.384.9445 7/4-8/3/2024		1	594030	08/19/2024	2300.000.131.420140.368	\$40.14
				8/19/2024	DETECTIVES-SOFTWARE/HARDWARE MAINT	
					Check #: 530105	
					PO/InvoiceTotal:	\$120.42
					Vendor Total:	\$120.42
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#86002; janitorial svc. Payne bldg. 8/14/2024		1	594023	08/19/2024	2300.000.135.420180.367	\$3,126.58
				8/19/2024	MISC- JANITORIAL SERVICES	
I#85996; janitorial svc. evid. bldg. 8/14/24		1	594023	08/19/2024	2300.000.135.420180.367	\$535.33
				8/19/2024	MISC- JANITORIAL SERVICES	
					Check #: 530106	
					PO/InvoiceTotal:	\$3,661.91
					Vendor Total:	\$3,661.91
BLUE KNIGHT SECURITY LLC						
Check Group:						
I#7042; Transport from Springfield, MO to YCDF 8/5/24 (Wenzel)		1	594043	08/19/2024	2300.000.136.420200.310	\$4,325.00
				8/19/2024	DETENTION- PRISONER TRANSPORT	
					Check #: 530107	
					PO/InvoiceTotal:	\$4,325.00
					Vendor Total:	\$4,325.00
BOON CAPITAL CORP						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REDEMPTION # 916 D01452		1	594062	08/19/2024 8/19/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,373.95
Check #: 530108						
						PO/InvoiceTotal: <u>\$4,373.95</u>
						Vendor Total: <u>\$4,373.95</u>
CALIBRE PRESS LLC	020262					
Check Group:						
#114093 LEGALLY JUSTIFIED TRAINING BOZEMAN, MT 9/23/24 C.LEONARD, K DOLBEARE		2	594010	08/19/2024 8/19/2024	2300.000.136.420200.380 DETENTION- TRAINING	\$398.00
Check #: 530109						
						PO/InvoiceTotal: <u>\$398.00</u>
						Vendor Total: <u>\$398.00</u>
CARLSON, RONALD						
Check Group:						
Writ SM 24 0052 #24002328 Carlson v. Gress Ck. #15152 - Butterfly Homes A101-116562		1	594037	08/19/2024 8/19/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$279.48
Check #: 530110						
						PO/InvoiceTotal: <u>\$279.48</u>
						Vendor Total: <u>\$279.48</u>
CARQUEST AUTO PARTS.	006210					
Check Group:						
#1935-764967 motor oil 8/14/24		1	594011	08/19/2024 8/19/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$167.88
2% discount on #1935-764967		1	594011	08/19/2024 8/19/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	(\$3.36)
Check #: 530111						
						PO/InvoiceTotal: <u>\$164.52</u>
						Vendor Total: <u>\$164.52</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK.						
Check Group:						
A#89610621 I#696524965 FIBER SVC 7/12/24		1	594006	8/16/24 8/16/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,827.58
A#89610621 I#700533394 FIBER SVC 8/12/24		1	594006	8/16/24 8/16/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,827.58
					Check #: 530112	
					PO/InvoiceTotal:	\$3,655.16
					Vendor Total:	\$3,655.16
CENTURYLINK....						
Check Group:						
A#333558736 Line to FS#1		1	594039	08/19/2024 8/19/2024	1000.000.124.420600.340 DES- UTILITIES	\$44.61
					Check #: 530113	
					PO/InvoiceTotal:	\$44.61
Check Group:						
A# 333978970 PHONE 8/1/24		1	594040	8/19/2024 8/19/2024	2256.000.407.420501.345 BLIGHT- TELEPHONE & TECHNOLOGY	\$54.30
					Check #: 530113	
					PO/InvoiceTotal:	\$54.30
					Vendor Total:	\$98.91
CERIUM NETWORKS, INC						
Check Group:						
I# 105241 Network Consulting 5/31/2024		1	593966	08/15/2024 8/15/2024	1000.000.000.020600.000 GENERAL ACCRUED LIABILITY	\$200.00
					Check #: 530114	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
CHARTER COMMUNICATIONS..						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#219952701080124; A#219952701 coax internet 8/1/24		1	594052	08/19/2024 8/19/2024	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$219.98
Check #: 530115						
PO/InvoiceTotal:						\$219.98
Vendor Total:						\$219.98
EVENSON LAWN SERVICE LLC						
Check Group:						
#3136 MOW/TRIP GRANITE PARK JUNE 6/1/24		1	594034	08/19/2024 8/19/2024	2691.000.000.020601.000 ACCRUED LIABILITY - RSIDS	\$1,230.00
Check #: 530116						
PO/InvoiceTotal:						\$1,230.00
Vendor Total:						\$1,230.00
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924 Dunn Mountain Tower 8/5/24		1	594026	08/19/2024 8/19/2024	1000.000.124.420600.340 DES- UTILITIES	\$93.74
Check #: 530117						
PO/InvoiceTotal:						\$93.74
Vendor Total:						\$93.74
FRSECURE						
Check Group:						
# BD0006062, Quarterly 8/1/2024 - 5 yr contract		1	593980	08/15/24 8/15/2024	6060.000.608.500800.398 TECHNOLOGY- VAR CONTRACT SERVICES	\$11,637.00
Check #: 530118						
PO/InvoiceTotal:						\$11,637.00
Vendor Total:						\$11,637.00
GUARDIAN TAX MT LLC						
Check Group:						
REDEMPTION # 918 A17357Q		1	594041	08/19/2024 8/19/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,228.68

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REDEMPTION # 917 C17238Q		1	594041	08/19/2024 8/19/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,755.36
Check #: 530119						
PO/InvoiceTotal:						\$6,984.04
Vendor Total:						\$6,984.04
HENRY, MATTHEW						
Check Group:						
#0701202401 JULY SUPT CONTRACT 8/14/24		1	594054	08/19/2024 8/19/2024	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$2,793.00
#0801202401 AUGUST SUPT CONTRACT 8/14/24		1	594054	08/19/2024 8/19/2024	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$2,793.00
Check #: 530120						
PO/InvoiceTotal:						\$5,586.00
Vendor Total:						\$5,586.00
HYDROMETRICS INC						
Check Group:						
#33323, PROFESSIONAL SERVICES JUL 1 THRU JUL 31, 8/12/2024		1	593976	08/15/24 8/15/2024	2689.000.000.430235.362 RSID 769M STORM DRAINAGE MAINT & REPAIRS	\$329.30
Check #: 530121						
PO/InvoiceTotal:						\$329.30
Vendor Total:						\$329.30
INDEPENDENT LOCK CO						
003553						
Check Group:						
#41736 Acct. Safe Svc 8/14/24		1	594001	8/16/24 8/16/2024	5810.000.558.460442.398 METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	\$135.00
Check #: 530122						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00

LAUWERS, ADAM

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimburse uniform pants purchase new hires TB, DA, JW 8/15/24		1	594025	08/19/2024	2300.000.130.420110.226	\$209.85
				08/19/2024	ADMIN- CLOTHING & UNIFORMS	
					Check #: 530123	
					PO/InvoiceTotal:	\$209.85
					Vendor Total:	\$209.85
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#57RFGCJS I#700201795 INTERNET SERVICE (MEDICAL) 8/1/24		1	593983	8/16/24	2300.000.136.420200.345	\$754.68
				8/16/2024	DETENTION- TELEPHONE & TECHNOLOGY	
					Check #: 530124	
					PO/InvoiceTotal:	\$754.68
					Vendor Total:	\$754.68
MICHELOTTI-SAWYERS MORTUARY						
	004190					
Check Group:						
Case ID T24024; removal GS 8/6/24		1	594014	08/19/2024	2300.000.126.420800.202	\$300.00
				8/19/2024	CORONER- EXPENSE OF INVEST	
					Check #: 530125	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
MINUTEMAN PRESS						
Check Group:						
I#2407 New Businees Cards for Janet and Eve 8/14/24		2	593988	8/16/24	6040.000.400.500300.220	\$120.00
				8/16/2024	GIS- OPERATING SUPPLIES	
					Check #: 530126	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
NORTHWESTERN ENERGY						
	045035					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3023744-0 308 6TH AVE N 8/2/24		1	594003	8/16/24 8/16/2024	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$45.04
Check #: 530127						
PO/InvoiceTotal:						\$45.04
Check Group:						
A# 0658806-5 ELECTRIC 7-29-24		1	594022	08/19/2024 8/19/2024	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$42.16
Check #: 530127						
PO/InvoiceTotal:						\$42.16
Vendor Total:						\$87.20
SARPY TRANSPORTATION INC						
Check Group:						
I#2024-132 24 MT Fair Shuttles 8/9-17/24		1	594007	8/16/24 8/16/2024	5810.000.557.460442.397 METRA FAIR- FIXED CONTRACT SERVICES	\$7,875.00
Check #: 530128						
PO/InvoiceTotal:						\$7,875.00
Vendor Total:						\$7,875.00
ST OF MT DEPT OF LABOR.						
Check Group:						
Writ SL 23 0817 ST of MT DOLI v. Henrichs Ck. #437030 \$451.53 & #437246 \$425.57 - Potelco Inc A101-116658		1	594038	08/19/2024 8/19/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$877.10
Check #: 530129						
PO/InvoiceTotal:						\$877.10
Vendor Total:						\$877.10
ST OF MT MISC TAX DIV						
	011099					
Check Group: ASKIN PAY APP#11						
1% ST of MT GRT; ASKIN Const. Metra ARPA Lower & Expo Lots		1	593924	08/13/2024 8/13/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$604.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 530130						
PO/InvoiceTotal:						\$604.20
Check Group: SWITCH GEAR						
1% Cont. Tax I#17041 Ace Electric Switch Gear Proj. Main Distribution Panel Job #174 7/17/24		1	594002	8/16/24	5811.000.552.460442.920	\$860.00
8/16/2024 FACILITIES- CAPITAL OUTLAY/ BUILDING						
Check #: 530131						
PO/InvoiceTotal:						\$860.00
Vendor Total:						\$1,464.20
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 8/3-8/9/24 I#INV2000216557		1	594048	08/19/2024	2300.000.136.420200.220	\$2,781.53
8/19/2024 DETENTION- OPERATING SUPPLIES						
COMMISSARY SALES 8/3-8/9/24 I#INV2000216556		1	594048	08/19/2024	2300.000.136.420200.220	\$12,624.32
8/19/2024 DETENTION- OPERATING SUPPLIES						
HAIRCUTS 8/3-8/9/24 I#INV2000216556		1	594048	08/19/2024	2300.000.136.420200.220	\$254.46
8/19/2024 DETENTION- OPERATING SUPPLIES						
INSIDE EATS 8/3-8/9/24 I#INV2000216439		1	594048	08/19/2024	2300.000.136.420200.220	\$1,027.02
8/19/2024 DETENTION- OPERATING SUPPLIES						
Check #: 530132						
PO/InvoiceTotal:						\$16,687.33
Vendor Total:						\$16,687.33
TEMPEL, DARCIE						
Check Group:						
2024 MT Fair Judge Youth Art -Essay Division		1	594008	8/16/24	5810.000.557.460442.743	\$100.00
8/16/2024 METRA FAIR- JUDGES/SUPERINTENDENCE						
Check #: 530133						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
THEATRICAL MEDIA SERVICES INC	020993					

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Check Group:						
I#55426 Wireless Mics & Ear Monitors Boys Like Girls 8/9/24		1	594005	8/16/24	5810.000.557.460443.357	\$1,782.00
				8/16/2024	METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	
					Check #: 530134	
					PO/InvoiceTotal:	\$1,782.00
					Vendor Total:	\$1,782.00
THOMPSON, ROBIN						
Check Group:						
24 MT Fair Judge Wool Dep 8/10/24		1	594009	8/16/24	5810.000.557.460442.743	\$30.00
				8/16/2024	METRA FAIR- JUDGES/SUPERINTENDENCE	
					Check #: 530135	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
THOMSON REUTERS WEST						
	048071					
Check Group:						
I#850566944 A#1000321144 Legal Research - Criminal 7/1-7/31/24		1	593944	8/16/24	2301.000.122.411100.537	\$2,279.35
				8/16/2024	ATTORNEY- LEGAL RESEARCH SERVICES	
I#850566944 A#1000321144 Legal Research - Abuse & Neglect 7/1-7/31/24		1	593944	8/16/24	2301.000.122.411100.537	\$364.68
				8/16/2024	ATTORNEY- LEGAL RESEARCH SERVICES	
I#850566944 A#1000321144 Legal Research - Civil 7/1-7/31/24		1	593944	8/16/24	2190.000.429.510333.537	\$364.68
				8/16/2024	INSUR ADMIN- LEGAL RESEARCH	
I#850566946 A#1000321145 CLEAR Access 7/1-7/31/24		1	593944	8/16/24	2301.000.122.411100.537	\$382.02
				8/16/2024	ATTORNEY- LEGAL RESEARCH SERVICES	
					Check #: 530136	
					PO/InvoiceTotal:	\$3,390.73
					Vendor Total:	\$3,390.73
UNIVERSAL AWARDS						
	006170					
Check Group:						

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#274492Y WALNUT PLAQUE 7/24/24		2	594015	08/19/2024 8/19/2024	1000.000.199.411800.740 MISC- AWARDS	\$216.00
					Check #: 530137	
					PO/InvoiceTotal:	\$216.00
					Vendor Total:	\$216.00
VERIZON WIRELESS-VSAT						
Check Group:						
#9022365557; phone extraction 24-717153 8/8/24		1	594049	08/19/2024 8/19/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$50.00
					Check #: 530138	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
VERIZON WIRELESS...						
Check Group:						
#9970800656; A#471819657-0001; Sheriff Admin 8/7-9/6/24		1	594029	8/19/24 8/19/2024	2300.000.130.420110.345 ADMIN- TELEPHONE & TECHNOLOGY	\$213.00
#9970800656; A#471819657-0001; Sheriff Records 8/7-9/6/24		1	594029	8/19/24 8/19/2024	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$41.60
#9970800656; A#471819657-0001; Sheriff ACO 8/7-9/6/24		1	594029	8/19/24 8/19/2024	2300.000.137.440600.345 ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	\$41.60
#9970800656; A#471819657-0001; Sheriff Civil 8/7-9/6/24		1	594029	8/19/24 8/19/2024	2300.000.133.420160.345 CIVIL- TELEPHONE & TECHNOLOGY	\$97.84
#9970800656; A#471819657-0001; Sheriff Coroner 8/7-9/6/24		1	594029	8/19/24 8/19/2024	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$93.20
#9970800656; A#471819657-0001; Sheriff Patrol 8/7-9/6/24		1	594029	8/19/24 8/19/2024	2300.000.132.420150.345 PATROL- TELEPHONE & TECHNOLOGY	\$616.50
#9970800656; A#471819657-0001; Sheriff YCDF 8/7-9/6/24		1	594029	8/19/24 8/19/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$374.40

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1034

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9970800656; A#471819657-0001; Sheriff Detectives 8/7-9/6/24		1	594029	8/19/24 8/19/2024	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$423.32
Check #: 530139						
						PO/InvoiceTotal: <u>\$1,901.46</u>
						Vendor Total: <u>\$1,901.46</u>
VOLLMER, JASON A						
Check Group:						
Writ CV 24 1527 #24002389 Vollmer v. Brinkman CASH - Jayce Brinkman A101-116659		1	594057	08/19/2024 8/19/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$500.00
Check #: 530140						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
WESTERN OFFICE EQUIPMENT						
006450						
Check Group:						
I#65761; MagiCard dye film 8/5/24		2	594016	08/19/2024 8/19/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$280.00
I#65777; OEM HP toner 8/8/24		2	594016	08/19/2024 8/19/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$390.00
I#65806; OEM Lexmark toner 8/14/24		1	594016	08/19/2024 8/19/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$135.00
Check #: 530141						
						PO/InvoiceTotal: <u>\$805.00</u>
Check Group:						
I#65786 TONER LEXMARK BLK 8/13/24		2	594017	8/19/2024 8/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$310.00
I#65786 TONER LEXMARK COLOR 8/13/24		6	594017	8/19/2024 8/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$1,170.00
Check #: 530141						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1034

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,480.00
						Vendor Total: \$2,285.00
YELLOWSTONE CO TREASURER..	011131					
Check Group:						
MV REG REFUND STATEMENT # 32654984 A101-116634		1	594019	08/19/2024	7920.000.000.021100.000	\$10.65
				8/19/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
				Check #: 530142		
						PO/InvoiceTotal: \$10.65
						Vendor Total: \$10.65
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389001 Greeno Tower		1	594018	08/19/2024	1000.000.124.420600.340	\$287.00
				8/19/2024	DES- UTILITIES	
				Check #: 530143		
						PO/InvoiceTotal: \$287.00
						Vendor Total: \$287.00
						Grand Total: \$253,272.71

End of Report