

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1123

12/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
I#1484372-0; 11/22/24 Toner		1	596694	11/26/2024	1000.000.100.410100.210	\$137.00
				11/26/2024	BOCC- OFFICE SUPPLIES	
					Check #: 532497	
					PO/InvoiceTotal:	\$137.00
					Vendor Total:	\$137.00
ALTERNATIVES INC						
	001245					
Check Group:						
I#2024-09-05; August 2024 Pre-Trial Check-in Services 9/30/24		1	596679	11/26/2024	1000.000.121.410340.398	\$150.00
				11/26/2024	JP- FELONY SUBSIDIES	
					Check #: 532498	
					PO/InvoiceTotal:	\$150.00
Check Group:						
I#2024-09-03; August 2024 Felony Subsidies 10/25/24		1	596680	11/26/2024	1000.000.121.410340.398	\$3,959.00
				11/26/2024	JP- FELONY SUBSIDIES	
					Check #: 532498	
					PO/InvoiceTotal:	\$3,959.00
					Vendor Total:	\$4,109.00
BIG SKY COMMUNICATION AND CABLE INC						
Check Group:						
MV REFUND PAID TWICE A101-118502		1	596664	11/25/2024	7920.000.000.021100.000	\$1,359.38
				11/25/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 532499	
					PO/InvoiceTotal:	\$1,359.38
					Vendor Total:	\$1,359.38
BIG SKY MOBILE IMAGING LLC						
Check Group:						

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#4388 11/21/24 TP x-ray		1	596709	11/26/2024 11/26/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$150.00
Check #: 532500						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
BISHOP, HALLIE						
Check Group:						
Reimburse PA Conf Per Diem 11/12-11/15/24		1	596708	11/26/2024 11/26/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$971.12
Check #: 532501						
PO/InvoiceTotal:						\$971.12
Vendor Total:						\$971.12
CLEAN START OF MONTANA						
Check Group:						
S#8312024 ; August 2024 Pre-Trial Check-in Services 11/21/24		1	596697	11/26/2024 11/26/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$1,500.00
Check #: 532502						
PO/InvoiceTotal:						\$1,500.00
Check Group:						
S#8312024; August 2024 Felony Subsidies 11/22/24		1	596698	11/26/2024 11/26/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$5,787.00
Check #: 532502						
PO/InvoiceTotal:						\$5,787.00
Check Group:						
S#8312024; August 2024 Misdemeanor (JC) Subsidies 11/22/24		1	596699	11/26/2X24 11/26/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Check #: 532502						
PO/InvoiceTotal:						\$270.00

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,557.00
CREATIVE MONOGRAMS	010034					
Check Group:						
#96674 - Vests 10/29/24		3	596687	11/26/2024	1000.000.121.410340.210	\$81.00
				11/26/2024	JP- OFFICE SUPPLIES	
					Check #: 532503	
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
FERGUSON ENTERPRISES LLC #3007						
Check Group:						
#3197846; 11/12/24; CLST SPUD		1	596692	11/26/2024	2300.000.146.411200.360	\$53.16
				11/26/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 532504	
PO/InvoiceTotal:						\$53.16
Vendor Total:						\$53.16
FOSTER, PAUL						
Check Group:						
24 RE A24246 OVERPAID REFUND A101-118507		1	596668	11/25/2024	7920.000.000.021100.000	\$289.72
				11/25/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 532505	
PO/InvoiceTotal:						\$289.72
Vendor Total:						\$289.72
FRIEDEL LLC						
Check Group:						
YCJC August 2024 Pre-Trial Check-in Services		1	596700	11/26/2024	1000.000.121.410340.398	\$825.00
				11/26/2024	JP- FELONY SUBSIDIES	
					Check #: 532506	
PO/InvoiceTotal:						\$825.00
Check Group:						

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YCJC August 2024 Felony Subsidies		1	596701	11/26/2024 11/26/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$15,165.00
Check #: 532506						
PO/InvoiceTotal:						\$15,165.00
Vendor Total:						\$15,990.00
GRANGER, KATHERINE						
Check Group:						
24 MH 1001001 1ST HALF ALREADY PAID	A101-118503	1	596667	11/25/2024 11/25/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$234.09
Check #: 532507						
PO/InvoiceTotal:						\$234.09
Vendor Total:						\$234.09
HANSEN, NANCY J						
Check Group:						
24 D09267 2ND HALF NOT PAID	A101-118536	1	596716	11/26/2024 11/26/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$66.14
Check #: 532508						
PO/InvoiceTotal:						\$66.14
Vendor Total:						\$66.14
HUEBNER, CHARLES						
Check Group:						
24 RE A05249 REFUND	A101-118572	1	596721	11/26/2024 11/26/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$60.29
Check #: 532509						
PO/InvoiceTotal:						\$60.29
Vendor Total:						\$60.29
KINGS ACE HARDWARE, LAUREL						
Check Group:						
#415293/4; 11/21/24; INSTA FLO DRAIN CLEANER		1	596696	11/26/2024 11/26/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$215.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 532510						
PO/InvoiceTotal:						\$215.88
Vendor Total:						\$215.88
KINGS ACE HARDWARE, STATE						
Check Group:						
I#769227/2; 11/21/24; LITHIUM BATTERY		1	596695	11/26/2024	2300.000.146.411200.360	\$19.99
				11/26/2024	FACILITIES JAIL- REPAIR & MAINT	
Check #: 532511						
PO/InvoiceTotal:						\$19.99
Vendor Total:						\$19.99
LERETA						
Check Group:						
24 MH 1001260 ALREADY PAID A101-118528		1	596659	11/25/2024	7920.000.000.021100.000	\$619.67
				11/25/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
24 MH 1006070 REFUND ALREADY PAID A101-118528		1	596659	11/25/2024	7920.000.000.021100.000	\$198.41
				11/25/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 532512						
PO/InvoiceTotal:						\$818.08
Vendor Total:						\$818.08
LERETA LLC						
Check Group:						
24 MH 1000105 ALREADY PAID REFUND A101-118495		1	596658	11/25/2024	7920.000.000.021100.000	\$302.15
				11/25/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 532513						
PO/InvoiceTotal:						\$302.15
Vendor Total:						\$302.15
MACOMBER, KIMBERLY						
Check Group:						
24 MH 1001883 ALREADY PAID A101-118475		1	596665	11/25/2024	7920.000.000.021100.000	\$145.19
				11/25/2024	REFUND REVOLVING DUE TO OTHER FUNDS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 532514						
						PO/InvoiceTotal: <u>          </u> \$145.19
						Vendor Total: <u>          </u> \$145.19
MASTERCARD D JONES						
Check Group: JONES						
A#6828 406 Kitchen; USS Billings Crew Visit 10/30/24						
		1	596706	11/26/2024	1000.000.199.411800.336	\$327.00
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	MISC- PUBLIC RELATIONS	
A#6828 Village Inn Pizza; Meeting w/ Kurt Alme & Jon Forte regarding County Health 11/06/24						
		1	596706	11/26/2024	1000.000.199.411800.336	\$61.00
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	MISC- PUBLIC RELATIONS	
Check #: 532548						
						PO/InvoiceTotal: <u>          </u> \$388.00
						Vendor Total: <u>          </u> \$388.00
MASTERCARD FACILITIES COURTHOUSE						
Check Group: FAC CH						
A#3287; 11/18/24; HOLIDAY GAS STATION						
		1	596712	11/26/2024	1000.000.145.411200.231	\$67.30
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	FACILITIES- GAS/OIL/GREASE	
Check #: 532546						
						PO/InvoiceTotal: <u>          </u> \$67.30
						Vendor Total: <u>          </u> \$67.30
MASTERCARD FACILITIES YOUTH SERVICES						
Check Group: FAC YS						
A#0312; 10/24/24; CONOCO GAS						
		1	596713	11/26/2024	1000.000.145.411200.231	\$79.20
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	FACILITIES- GAS/OIL/GREASE	
A#0312; 10/29/24; CONOCO GAS						
		1	596713	11/26/2024	1000.000.145.411200.231	\$9.85
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	FACILITIES- GAS/OIL/GREASE	
Check #: 532547						
						PO/InvoiceTotal: <u>          </u> \$89.05
						Vendor Total: <u>          </u> \$89.05
MASTERCARD J MATTESON						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: MATTESON						
A#6794 11/04/24 Nat. Pub. Seating Chair Dolly Order#103955330		61	596671	11/25/2024	5811.000.552.460442.940	\$4,392.00
<b>P-Card Payee:</b> MASTERCARD				11/25/2024	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
A#6794 11/04/24 Nat Pub Seating 850-CL Chair Order# 103955330		1700	596671	11/25/2024	5811.000.552.460442.940	\$67,077.40
<b>P-Card Payee:</b> MASTERCARD				11/25/2024	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
A#6794 10/29/24 9/1/24 - 5/8/2025 Dual Tier Software subs.		1	596671	11/25/2024	1000.000.111.410510.368	\$205.48
<b>P-Card Payee:</b> MASTERCARD				11/25/2024	FINANCE- SOFTWARE/HARDWARE MAINT	
A#6794 USB Flash Drives 10/23/24		1	596671	11/25/2024	1000.000.111.410510.210	\$30.00
<b>P-Card Payee:</b> MASTERCARD				11/25/2024	FINANCE- OFFICE SUPPLIES	
A#6794; 10/31/24 City of Billings - Variance Exception - Landscaping CAB		1	596671	11/25/2024	4050.000.599.411200.920	\$597.36
<b>P-Card Payee:</b> MASTERCARD				11/25/2024	GENERAL- CAPITAL OUTLAY/ BUILDING	
A#6794; 11/14/24 GFOA JJ Training		1	596671	11/25/2024	1000.000.111.410510.380	\$50.00
<b>P-Card Payee:</b> MASTERCARD				11/25/2024	FINANCE- TRAINING	
A#6794; 11/14/24 City of Billings - Building Permit - YCAB		1	596671	11/25/2024	4050.000.599.411200.920	\$6,602.54
<b>P-Card Payee:</b> MASTERCARD				11/25/2024	GENERAL- CAPITAL OUTLAY/ BUILDING	
A#6794; 11/18/24 GFOA Annual Conference JJ		1	596671	11/25/2024	1000.000.111.410510.380	\$525.00
<b>P-Card Payee:</b> MASTERCARD				11/25/2024	FINANCE- TRAINING	

Check #: 532550

PO/InvoiceTotal: \$79,479.78

Vendor Total: \$79,479.78

MASTERCARD J OSTLUND 045993

Check Group: OSTLUND

A#4199 Tinys; Meeting w/ Tim Miller & Monica Plecker regarding Road and Bridge Superintendent 10/22/24		1	596678	11/26/2024	1000.000.199.411800.336	\$37.00
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	MISC- PUBLIC RELATIONS	
A#4199 Stellas; Meeting w/ Kevan Bryan, Kevin Iffland & Chris Kukulski regarding C/C Matters 10/22/24		1	596678	11/26/2024	1000.000.199.411800.336	\$94.10
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	MISC- PUBLIC RELATIONS	
A#4199 DayTimer; 2025 Calendar JO 10/30/24		1	596678	11/26/2024	1000.000.100.410100.210	\$52.20
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	BOCC- OFFICE SUPPLIES	

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A#4199 Billings Gazette Digital 11/04/24 <b>P-Card Payee:</b> MASTERCARD		1	596678	11/26/2024	1000.000.100.410100.332	\$32.99
A#4199 Pays Cafe; Meeting w/ Mark Morse & Andy Rahn regarding BSEDA 11/15/24 <b>P-Card Payee:</b> MASTERCARD		1	596678	11/26/2024	1000.000.199.411800.336	\$59.68
				11/26/2024	MISC- PUBLIC RELATIONS	
					Check #: 532554	
					PO/InvoiceTotal:	\$275.97
					Vendor Total:	\$275.97
MASTERCARD M MORSE						
Check Group: MORSE						
A#4813 Tiny's; Detention Facility Working Group Lunch 11/2/24 <b>P-Card Payee:</b> MASTERCARD		1	596714	11/26/2024	1000.000.199.411800.336	\$100.00
				11/26/2024	MISC- PUBLIC RELATIONS	
A#4813 Sams Club; Water 11/7/24 <b>P-Card Payee:</b> MASTERCARD		1	596714	11/26/2024	1000.000.100.410100.210	\$44.82
				11/26/2024	BOCC- OFFICE SUPPLIES	
A#4813 Blues BBQ; Detention Facility Working Group 11/15/24 <b>P-Card Payee:</b> MASTERCARD		1	596714	11/26/2024	1000.000.199.411800.336	\$87.00
				11/26/2024	MISC- PUBLIC RELATIONS	
					Check #: 532551	
					PO/InvoiceTotal:	\$231.82
					Vendor Total:	\$231.82
MASTERCARD MOTOR POOL						
	045773					
Check Group: MP 2						
A#6380; 11/4/24; BASIC WASH <b>P-Card Payee:</b> MASTERCARD		1	596676	11/27/2024	1000.000.199.411800.231	\$12.00
				11/27/2024	MISC- GAS/OIL/GREASE	
A#6380; 11/4/24; CONOCO GAS <b>P-Card Payee:</b> MASTERCARD		1	596676	11/27/2024	1000.000.199.411800.231	\$17.07
				11/27/2024	MISC- GAS/OIL/GREASE	
A#6380; 11/21/24; REFUND FINANCE CHARGE <b>P-Card Payee:</b> MASTERCARD		1	596676	11/27/2024	1000.000.199.411800.231	(\$3.11)
				11/27/2024	MISC- GAS/OIL/GREASE	
A#6380; 11/11/24; REBATES <b>P-Card Payee:</b> MASTERCARD		1	596676	11/27/2024	1000.000.199.411800.231	(\$0.29)
				11/27/2024	MISC- GAS/OIL/GREASE	
					Check #: 532552	



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						PO/InvoiceTotal: \$25.67
Check Group: MP 4						
A#6406; 11/14/24; HOLIDAY STATIONS		1	596677	11/26/2024	1000.000.199.411800.231	\$35.00
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	MISC- GAS/OIL/GREASE	
						Vendor Total: \$60.67
MASTERCARD S TWITO						
Check Group: TWITO						
A#6612 - Rockets - Trial lunch DC23-1561 10.22.24		1	596693	11/26/2024	2301.000.122.411100.394	\$43.85
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 Stacked - YA Prob Lunch 10.21.24		1	596693	11/26/2024	2301.000.122.411100.394	\$47.15
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 Godfathers - JC LA Mtg 10.24.24		1	596693	11/26/2024	2301.000.122.411100.394	\$54.00
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 Spitz - Trial lunch DC23-1561 10.23.24		1	596693	11/26/2024	2301.000.122.411100.394	\$62.70
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 MacKenzie River DN QEW Training 10.23.24		1	596693	11/26/2024	2301.000.122.411100.394	\$178.75
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 Rev Transcripts DC24-0762 10.25.24		1	596693	11/26/2024	2301.000.122.411100.202	\$32.37
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	ATTORNEY- EXPENSE OF INVEST	
A#6612 Off Main - trial lunch DC21-1605 10.28.24		1	596693	11/26/2024	2301.000.122.411100.394	\$69.60
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 Rockets - trial lunch DC21-1605 10.29.24		1	596693	11/26/2024	2301.000.122.411100.394	\$26.25
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 Office Depot - Disc Drives 10.28.24		1	596693	11/26/2024	2301.000.122.411100.210	\$113.97
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	ATTORNEY- OFFICE SUPPLIES	
A#6612 Rev Transcripts DC24-864, 886, 869, 871 10.29.24		1	596693	11/26/2024	2301.000.122.411100.202	\$343.62
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	ATTORNEY- EXPENSE OF INVEST	

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A#6612 Off Main - trial lunch DC23-1706 11.4.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$81.12
A#6612 Off Main - Group 1 Atty Mtg 11.4.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$115.88
A#6612 Rev Transcripts DC24-0762 11.4.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$107.07
A#6612 Town & Country - VW soda & water 11.6.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$27.58
A#6612 Town & Country - VW soda & water 11.6.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$166.72
A#6612 Off Main - trial lunch DC23-1706 11.6.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$73.44
A#6612 Off Main - Group 4 Atty Mtg 11.6.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$95.28
A#6612 Jimmy Johns - Singleton Inquest 11.6.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$237.64
A#6612 Billings Gazette subscription 11.6.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	\$37.00
A#6612 Off Main - Group 2 Atty Mrg 11.7.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$99.46
A#6612 Rev Transcripts TK2023-6396 11.7.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$16.74
A#6612 Jimmy Johns - Yellowtail Inquest 11.8.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$272.26
A#6612 MT SOS - WH Notary 11.8.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$25.00
A#6612 Off Main - trial lunch DC24-0762 11.12.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$76.40
A#6612 - Jimmy Johns - trial lunch DC24-0762 11.12.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$28.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6612 Rev Transcripts CR2024-0259 11.12.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$52.29
A#6612 Pizza Hut - Felony LA OT - 11.12.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$44.98
A#6612 Home2Suites Helena - EZ conf lodging 11.12-11.14.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$289.12
A#6612 MT Brewing Co - trial lunch DC24-0762 11.13.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$150.00
A#6612 Rockets - trial lunch DC24-0762 11.14.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$59.75
A#6612 Ingenuity - KS Typing 11.14.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$5.00
A#6612 Stacked - Group 3 Atty Mtg 11.15.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$81.65
A#6612 Spitz - trial dinner DC24-0762 11.14.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$71.39
A#6612 Am Assoc of Notary Courrse - AT 11.16.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$25.00
A#6612 Farmer's Alliance AT Notary bond 11.17.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$50.00
A#6612 Zoom - Annual sub - 11.19.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	\$155.52
A#6612 Rev Transcripts - DC24-0351 11.19.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$89.64
A#6612 Burger Dive - Felony LA Mtg 11.19.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$170.50
A#6612 Jimmy Johns - trial lunch CR2024-0259 11.20.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$63.60
A#6612 Jimmy Johns - trial lunch CR2024-0259 11.20.24 <b>P-Card Payee:</b> MASTERCARD		1	596693	11/26/2024 11/26/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$21.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,761.99</u>
						Vendor Total: <u>\$3,761.99</u>
MASTERCARD T KACZMAREK						
Check Group: KACZMAREK						
A#6752; 10/23/24; EXXON GAS						
		1	596707	11/26/2024	1000.000.145.411200.231	\$65.50
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	FACILITIES- GAS/OIL/GREASE	
A#6752; 10/29/24; AMAZON - SCREWDRIVER						
		1	596707	11/26/2024	1000.000.145.411200.360	\$36.39
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; 10/30/24; CONOCO GAS						
		1	596707	11/26/2024	1000.000.145.411200.231	\$9.75
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	FACILITIES- GAS/OIL/GREASE	
A#6752; 11/5/24; CREDIT - RETURNED AMAZON SCREWDRIVER FROM PREVIOUS STATEMENT						
		1	596707	11/26/2024	1000.000.145.411200.360	(\$41.98)
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; 11/4/24; EXXON GAS						
		1	596707	11/26/2024	1000.000.145.411200.231	\$63.66
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	FACILITIES- GAS/OIL/GREASE	
A#6752; 11/13/24; OFFICE DEPOT - MOTOR POOL PLANNER						
		1	596707	11/26/2024	1000.000.199.411800.220	\$48.80
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	MISC- OPERATING SUPPLIES	
A#6752; 11/13/24; PLANNER						
		1	596707	11/26/2024	1000.000.199.411800.220	\$6.39
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	MISC- OPERATING SUPPLIES	
A#6752; 11/13/24; OFFICE SUPPLIES						
		1	596707	11/26/2024	1000.000.145.411200.210	\$19.17
<b>P-Card Payee:</b> MASTERCARD				11/26/2024	FACILITIES- OFFICE SUPPLIES	
						Check #: 532549
						PO/InvoiceTotal: <u>\$207.68</u>
						Vendor Total: <u>\$207.68</u>
MONTANA COUNTY ATTORNEY'S ASSOCIATION 037869						
Check Group:						
#1024 Crime Scene Investiga AH 11/13/24						
		1	596689	11/26/2024	2301.000.122.411100.380	\$50.00
				11/26/2024	ATTORNEY- TRAINING	
#1024 Crime Scene Investiga BL 11/13/24						
		1	596689	11/26/2024	2301.000.122.411100.380	\$50.00
				11/26/2024	ATTORNEY- TRAINING	

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#1024 Crime Scene Investiga IR 11/13/24		1	596689	11/26/2024 11/26/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$50.00
#1025 DN MCAA Winter CLE AT Nov 13-14, 2024		1	596689	11/26/2024 11/26/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
#1025 MCAA Winter CLE AH Nov 13-14, 2024		1	596689	11/26/2024 11/26/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
#1025 MCAA Winter CLE BL Nov 13-14, 2024		1	596689	11/26/2024 11/26/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
#1025 MCAA Winter CLE CC Nov 13-14, 2024		1	596689	11/26/2024 11/26/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
#1025 DN MCAA Winter CLE HW Nov 13-14, 2024		1	596689	11/26/2024 11/26/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
#1025 MCAA Winter CLE HC Nov 13-14, 2024		1	596689	11/26/2024 11/26/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
#1025 MCAA Winter CLE IR Nov 13-14, 2024		1	596689	11/26/2024 11/26/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
#1025 DN MCAA Winter CLE LW Nov 13-14, 2024		1	596689	11/26/2024 11/26/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
#1025 DN MCAA Winter CLE LL Nov 13-14, 2024		1	596689	11/26/2024 11/26/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
#1025 MCAA Winter CLE LR Nov 13-14, 2024		1	596689	11/26/2024 11/26/2024	2190.000.429.510333.380 INSUR ADMIN- TRAINING	\$295.00
#1025 MCAA Winter CLE MG Nov 13-14, 2024		1	596689	11/26/2024 11/26/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
#1025 MCAA Winter CLE ME Nov 13-14, 2024		1	596689	11/26/2024 11/26/2024	2190.000.429.510333.380 INSUR ADMIN- TRAINING	\$295.00
#1025 MCAA Winter CLE MW Nov 13-14, 2024		1	596689	11/26/2024 11/26/2024	2190.000.429.510333.380 INSUR ADMIN- TRAINING	\$295.00
#1025 MCAA Winter CLE SC Nov 13-14, 2024		1	596689	11/26/2024 11/26/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1025 MCAA Winter CLE SW Nov 13-14, 2024		1	596689	11/26/2024	2190.000.429.510333.380	\$295.00
				11/26/2024	INSUR ADMIN- TRAINING	
					Check #: 532515	
					PO/InvoiceTotal:	\$4,575.00
					Vendor Total:	\$4,575.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799; 11/19/24 3165 E KING AVE; TRANSPORT CHGS		1	596691	11/26/2024	2300.000.146.411200.344	\$1,968.42
				11/26/2024	FACILITIES JAIL- GAS	
A#51571310005 11/19/24 EVID BLDG		1	596691	11/26/2024	2300.000.131.420140.344	\$271.19
				11/26/2024	DETECTIVES- GAS	
					Check #: 532516	
					PO/InvoiceTotal:	\$2,239.61
					Vendor Total:	\$2,239.61
MONTANA LAW ENFORCEMENT..	038436					
Check Group:						
I#24404 11/12/24 CDOB#184 BLOCK		1	596509	11/21/2024	2300.000.136.420200.370	\$456.00
				11/21/2024	DETENTION- TRAVEL	
I#24404 11/12/24 CDOB#184 BRAILER		1	596509	11/21/2024	2300.000.136.420200.370	\$456.00
				11/21/2024	DETENTION- TRAVEL	
I#24404 11/12/24 CDOB#184 LEE		1	596509	11/21/2024	2300.000.136.420200.370	\$456.00
				11/21/2024	DETENTION- TRAVEL	
I#24404 11/12/24 CDOB#184 ROTHWELL		1	596509	11/21/2024	2300.000.136.420200.370	\$456.00
				11/21/2024	DETENTION- TRAVEL	
I#24404 11/12/24 CDOB#184 SCHAACK		1	596509	11/21/2024	2300.000.136.420200.370	\$456.00
				11/21/2024	DETENTION- TRAVEL	
					Check #: 532517	
					PO/InvoiceTotal:	\$2,280.00
					Vendor Total:	\$2,280.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
#76084 11/21/24 Document shredding		1	596650	11/27/2024	2399.000.235.420250.220	\$145.68
				11/27/2024	YSC- OPERATING SUPPLIES	
					Check #: 532518	
					PO/InvoiceTotal:	\$145.68
					Vendor Total:	\$145.68
NATIONSTAR MORTGAGE, LLC						
Check Group:						
24 RE D07470C ALREADY PAID A101-118491		1	596666	11/25/2024	7920.000.000.021100.000	\$2,155.87
				11/25/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 532519	
					PO/InvoiceTotal:	\$2,155.87
					Vendor Total:	\$2,155.87
NOLLMEYER, BONITA						
Check Group:						
24 RE A25018 REFUND A101-118535		1	596715	11/26/2024	7920.000.000.021100.000	\$811.57
				11/26/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 532520	
					PO/InvoiceTotal:	\$811.57
					Vendor Total:	\$811.57
NORTHWESTERN ENERGY						
	045035					
Check Group:						
A#0256620-6; 11/20/24 EAGLE ROCK SUB		1	596690	11/26/2024	2525.000.000.430260.362	\$17.12
				11/26/2024	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256621-4; 11/20/24 EAGLE ROCK SUB		1	596690	11/26/2024	2525.000.000.430260.362	\$85.60
				11/26/2024	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256630-5; 11/20/24 MCCORD SUB		1	596690	11/26/2024	2531.000.000.430260.362	\$141.16
				11/26/2024	RSID 542 LIGHTING MAINT & REPAIRS	

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A#3916744-0; 11/19/24 MILLER BLDG		1	596690	11/26/2024	1000.000.145.411200.341	\$2,687.03
				11/26/2024	FACILITIES-ELECTRICITY	
					Check #: 532521	
					PO/InvoiceTotal:	\$2,930.91
					Vendor Total:	\$2,930.91
PETERSON, ALYSSA						
Check Group:						
PerDiem - NDAA LEADERSHIP ACADEMY, PHILADELPHIA, PA 11.12-11.15.24 AP		1	596704	11/26/2024	2301.000.122.411100.370	\$216.00
				11/26/2024	ATTORNEY- TRAVEL	
LODGING - NDAA LEADERSHIP ACADEMY, PHILADELPHIA, PA 11.12-11.15.24 AP		1	596704	11/26/2024	2301.000.122.411100.370	\$732.39
				11/26/2024	ATTORNEY- TRAVEL	
AIRPORT PRKG NDAA LEADERSHIP ACADEMY, PHILADELPHIA, PA 11.12-11.15.24 AP		1	596704	11/26/2024	2301.000.122.411100.370	\$44.00
				11/26/2024	ATTORNEY- TRAVEL	
					Check #: 532522	
					PO/InvoiceTotal:	\$992.39
					Vendor Total:	\$992.39
POCH, CAROLE						
Check Group:						
24 MH 1000352 DOR REDUCED A101-118537		1	596717	11/26/2024	7920.000.000.021100.000	\$162.66
				11/26/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 532523	
					PO/InvoiceTotal:	\$162.66
					Vendor Total:	\$162.66
PUBLIC UTILITIES						
	005150					
Check Group:						
A#3081047; 11/14/24 3321 KING AVE E		1	596682	11/26/2024	2140.000.403.431100.340	\$14.02
				11/26/2024	WEED- UTILITIES	
					Check #: 532524	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14.02
						Vendor Total: \$14.02
ROCKY MOUNTAIN FORENSIC SERVICES PLLC						
Check Group:						
#569 11.8.24 Prep & Testimony - Yellowtail Inquest		1	596656	11/25/2024	2301.000.122.411100.394	\$625.00
				11/25/2024	ATTORNEY- WITNESS & JURY FEES	
Check #: 532525						
						PO/InvoiceTotal: \$625.00
						Vendor Total: \$625.00
RUBBER STAMP SHOP						
	005420					
Check Group:						
#240562 Notary Stamp WH 11/19/24		1	596683	11/26/2024	2301.000.122.411100.210	\$27.50
				11/26/2024	ATTORNEY- OFFICE SUPPLIES	
Check #: 532526						
						PO/InvoiceTotal: \$27.50
						Vendor Total: \$27.50
SAFETECH INC						
	040446					
Check Group:						
CAB 11/24 ASBESTOS DEMOLITION I#10989 11/18/24		1	596549	11/27/2024	4050.000.599.411200.920	\$158,945.48
				11/27/2024	GENERAL- CAPITAL OUTLAY/ BUILDING	
5% RETAINAGE CAB		1	596549	11/27/2024	4050.000.599.411200.920	(\$7,947.27)
				11/27/2024	GENERAL- CAPITAL OUTLAY/ BUILDING	
1% GRT CAB		1	596549	11/27/2024	4050.000.599.411200.920	(\$1,509.98)
				11/27/2024	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 532527						
						PO/InvoiceTotal: \$149,488.23
						Vendor Total: \$149,488.23
SCHINDELE, MICHELE						
Check Group:						

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24 MH 1003908 NOT ENOUGH FOR 2ND HALF A101-118567		1	596719	11/26/2024	7920.000.000.021100.000	\$221.43
				11/26/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 532528	
					PO/InvoiceTotal:	\$221.43
					Vendor Total:	\$221.43
SCHMIDT, SELINA						
Check Group:						
VA BURIAL BENEFIT, KIRKHAM D COX, 10/23/24		1	596669	11/25/2024	1000.000.199.450200.396	\$250.00
				11/25/2024	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 532529	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
SHIPP, WILLIAM R						
Check Group:						
24 RE C11927 REFUND OVERPAID A101-118574		1	596722	11/26/2024	7920.000.000.021100.000	\$10.00
				11/26/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 532530	
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00
SIGNS ETC	005683					
Check Group:						
#106328; 11/25/24; CAUTION SIGN		1	596684	11/26/2024	1000.000.145.411200.360	\$30.00
				11/26/2024	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 532531	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
SISTERS OF CHARITY OF LEVENWORTH						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 RE A35422 OVERPAID A101-118566		1	596718	11/26/2024	7920.000.000.021100.000	\$117.86
				11/26/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 532532	
					PO/InvoiceTotal:	\$117.86
					Vendor Total:	\$117.86
ST OF MT MISC TAX DIV	011099					
Check Group: SAFETECH						
1%GRT CAB SAFETECH		1	596546	11/27/2024	4050.000.599.411200.920	\$1,509.98
				11/27/2024	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 532533	
					PO/InvoiceTotal:	\$1,509.98
					Vendor Total:	\$1,509.98
SULLIVAN LCSW, MICHAEL						
Check Group:						
Testimony & Prep DC24-0226 Wolfname 11.6-11.7.24		1	596653	11/25/2024	2301.000.122.411100.394	\$969.00
				11/25/2024	ATTORNEY- WITNESS & JURY FEES	
					Check #: 532534	
					PO/InvoiceTotal:	\$969.00
					Vendor Total:	\$969.00
SUMMIT TITLE SERVICE						
Check Group:						
24 RE D00153C OVERPAID A101-118568		1	596720	11/26/2024	7920.000.000.021100.000	\$77.53
				11/26/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 532535	
					PO/InvoiceTotal:	\$77.53
					Vendor Total:	\$77.53
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270143942-00 electrical supplies 10/29/24		1	596703	11/26/2024	2140.000.403.431100.230	\$24.87
				11/26/2024	WEED- REPAIR & MAINT SUPPLIES	

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Check #: 532536						
						PO/InvoiceTotal: <u>          </u>
						\$24.87
						Vendor Total: <u>          </u>
						\$24.87
TODD, ROBERT	006008					
Check Group:						
24 RE C03134A REFUND A101-118531		1	596685	11/26/2024	7920.000.000.021100.000	\$39.48
				11/26/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 532537						
						PO/InvoiceTotal: <u>          </u>
						\$39.48
						Vendor Total: <u>          </u>
						\$39.48
UPSTREAM MEDIA LLC						
Check Group:						
YOUTH IMPACT PROGRAM I#BOCC01124 11/22/24		1	596654	11/25/2024	2271.000.199.440400.397	\$20,000.00
				11/25/2024	MENTAL HEALTH- FIXED CONTRACT SERVICES	
Check #: 532538						
						PO/InvoiceTotal: <u>          </u>
						\$20,000.00
						Vendor Total: <u>          </u>
						\$20,000.00
US FOODS INC	002926					
Check Group:						
I#4129037 11/22/24 Food		1	596675	11/26/2024	2399.000.235.420250.223	\$19.53
				11/26/2024	YSC- FOOD	
I#4129036 11/22/24 Food		1	596675	11/26/2024	2399.000.235.420250.223	\$70.06
				11/26/2024	YSC- FOOD	
I#4118613 11/22/24 Jan sup		1	596675	11/26/2024	2399.000.235.420250.224	\$284.69
				11/26/2024	YSC- JANITORIAL SUPPLIES	
I#4118613 11/22/24 Food sup		1	596675	11/26/2024	2399.000.235.420250.221	\$54.36
				11/26/2024	YSC- FOOD SUPPLIES	
I#4118613 11/22/24 Food		1	596675	11/26/2024	2399.000.235.420250.223	\$3,496.16
				11/26/2024	YSC- FOOD	
Check #: 532539						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1123

12/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,924.80</u>
						Vendor Total: <u>\$3,924.80</u>
VENTLING, LEN						
Check Group:						
MV CHECK ERROR REFUND A101-118504		1	596663	11/25/2024	7920.000.000.021100.000	\$800.00
				11/25/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
						Check #: 532540
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>
WESTERN WATER CONSULTANTS						
Check Group:						
I#242950002 "Outdoor Arena" Prof. Svcs Aug 2024		1	596705	11/26/2024	5811.000.552.460442.920	\$17,191.25
				11/26/2024	FACILITIES- CAPITAL OUTLAY/ BUILDING	
I#242950002 "Outdoor Arena" Last Call Locating Aug 2024		1	596705	11/26/2024	5811.000.552.460442.920	\$575.00
				11/26/2024	FACILITIES- CAPITAL OUTLAY/ BUILDING	
I#242950002 "Outdoor Arena" SK Geotech Corp Aug 2024		1	596705	11/26/2024	5811.000.552.460442.920	\$12,937.50
				11/26/2024	FACILITIES- CAPITAL OUTLAY/ BUILDING	
						Check #: 532541
						PO/InvoiceTotal: <u>\$30,703.75</u>
						Vendor Total: <u>\$30,703.75</u>
WORDEN BALLANTINE WATER & SEWER DIST	034167					
Check Group:						
DRAW #2 ARPA MGG GREATWEST I#34285 11/14/24		1	596688	11/26/2024	2866.000.000.480200.398	\$1,087.50
				11/26/2024	WORDEN-BALLANTINE W&S CONTRACT SVCS	
						Check #: 532542
						PO/InvoiceTotal: <u>\$1,087.50</u>
						Vendor Total: <u>\$1,087.50</u>
YELLOWSTONE ELECTRIC CO	006665					
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1123

12/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1487; 11/21/24; ANNUAL FIRE PUMP TEST		1	596686	11/26/2024 11/26/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$142.00
Check #: 532543						
PO/InvoiceTotal:						\$142.00
Vendor Total:						\$142.00
YELLOWSTONE NEWS GROUP						
Check Group:						
AD#575040 11/11/24 24 RE TAX BILLS ARE MAILED		1	596660	11/25/2024 11/25/2024	1000.000.113.410540.332 TREASURER- PUBLICATIONS	\$72.00
Check #: 532544						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
ZINK, ED						
Check Group:						
MILEAGE Force CLE Helena - 11/12-14/24 EZ		1	596711	11/26/2024 11/26/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$320.26
PER DIEM Force CLE Helena - 11/12-14/24 EZ		1	596711	11/26/2024 11/26/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$134.00
Check #: 532545						
PO/InvoiceTotal:						\$454.26
Vendor Total:						\$454.26
Grand Total:						\$344,004.35

End of Report