

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1149

12/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>360 OFFICE SOLUTIONS</b>						
Check Group:						
I#1342024-0, toner, kleenex, mouse pads, 11/20/2023	1	584939		12/12/2023	1000.000.221.410330.210	\$1,149.82
				12/12/2023	CLERK OF COURT- OFFICE SUPPLIES	
I#1342024-1, toner, mouse, mouse pads, 12/4/2023	1	584939		12/12/2023	1000.000.221.410330.210	\$851.45
				12/12/2023	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 523691	
					PO/InvoiceTotal:	\$2,001.27
Check Group:						
I#IN304753 CONTRACT 6848-02 12/10/23	1	585060		12/14/2023	1000.000.102.410940.362	\$89.96
				12/14/2023	CLERK & REC- MAINT & REPAIRS	
					Check #: 523691	
					PO/InvoiceTotal:	\$89.96
Check Group:						
I#IN304922 #9818-CSRVR RICOH COPY CHGS 12/10/23	1	585061		12/14/2023	1000.000.111.410510.363	\$49.00
				12/14/2023	FINANCE- MACHINE MAINTENANCE	
					Check #: 523691	
					PO/InvoiceTotal:	\$49.00
Check Group:						
I#1338482-0 A#12003 PENS 11/15/23	1	585078		12/15/2023	2830.000.414.430800.210	\$29.04
				12/15/2023	JUNK- OFFICE SUPPLIES	
C#1324451-0 PENS 11/30/23	1	585078		12/15/2023	2830.000.414.430800.210	(\$6.50)
				12/15/2023	JUNK- OFFICE SUPPLIES	
					Check #: 523691	
					PO/InvoiceTotal:	\$22.54
Check Group:						
I#IN304917; C#10512-01 overage fee 11/10-12/9/23	1	585089		12//15/2023	2300.000.130.420110.363	\$50.00
				12/15/2023	ADMIN- MACHINE MAINT	
					Check #: 523691	
					PO/InvoiceTotal:	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#IN304750 - Copy Count for 11/10/2023 to 12/09/2023 for contract# 10311-01 12/10/23		1	585090	12/15/2X23	1000.000.121.410340.363	\$50.00
				12/15/2023	JP- MACHINE MAINT	
					Check #: 523691	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$2,262.77
ACE ELECTRIC	001070					
Check Group:						
I#14332; lights @ search & rescue bldg. 12/14/23		1	585083	12/15/2023	2300.000.135.420180.362	\$3,700.00
				12/15/2023	MISC- MAINT & REPAIRS	
					Check #: 523692	
					PO/InvoiceTotal:	\$3,700.00
					Vendor Total:	\$3,700.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10300792 A#Youths Dairy 12/8/23		1	584964	12/12/2023	2399.000.235.420250.223	\$164.49
				12/12/2023	YSC- FOOD	
I#10300829 A#Youths Dairy 12/12/23		1	584964	12/12/2023	2399.000.235.420250.223	\$300.51
				12/12/2023	YSC- FOOD	
					Check #: 523693	
					PO/InvoiceTotal:	\$465.00
					Vendor Total:	\$465.00
AUTO GLASS						
Check Group:						
I#1113856; Car 17 new windshield 12/7/23		1	585096	12/15/2023	2300.000.132.420150.361	\$559.00
				12/15/2023	PATROL- VEHICLE REPAIRS	
					Check #: 523694	
					PO/InvoiceTotal:	\$559.00
					Vendor Total:	\$559.00

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AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#84286; janitorial svc. briefing room 12/12/23		1	585088	12/15/2023	2300.000.135.420180.367	\$514.75
				12/15/2023	MISC- JANITORIAL SERVICES	
I#84282; janitorial svc. Payne bldg. 12/12/23		1	585088	12/15/2023	2300.000.135.420180.367	\$3,006.33
				12/15/2023	MISC- JANITORIAL SERVICES	
					Check #: 523695	
						PO/InvoiceTotal: \$3,521.08
						Vendor Total: \$3,521.08
BAKER, RONI	041925					
Check Group:						
Nov 2023 mileage		1	584958	12/12/2023	2290.000.410.450400.370	\$123.34
				12/12/2023	EXTENSION- TRAVEL	
					Check #: 523696	
						PO/InvoiceTotal: \$123.34
						Vendor Total: \$123.34
BALCO UNIFORM CO INC	041513					
Check Group:						
I#76222-1 cuff mag case combo 8/30/23		1	584962	12/12/2023	2300.000.130.420110.226	\$186.11
				12/12/2023	ADMIN- CLOTHING & UNIFORMS	
I#75514-1 outer carriers 9/14/23		1	584962	12/12/2023	2300.000.130.420110.226	\$576.40
				12/12/2023	ADMIN- CLOTHING & UNIFORMS	
I#76102 outer carrier 9/27/23		1	584962	12/12/2023	2300.000.130.420110.226	\$328.89
				12/12/2023	ADMIN- CLOTHING & UNIFORMS	
I#77060-1 shipping 11/10/23		1	584962	12/12/2023	2300.000.130.420110.226	\$13.64
				12/12/2023	ADMIN- CLOTHING & UNIFORMS	
I#76246 body armor & outer carrier 11/17/23		1	584962	12/12/2023	2300.000.130.420110.226	\$1,187.84
				12/12/2023	ADMIN- CLOTHING & UNIFORMS	
I#76697 outer carrier 11/20/23		1	584962	12/12/2023	2300.000.130.420110.226	\$321.00
				12/12/2023	ADMIN- CLOTHING & UNIFORMS	

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Check #: 523697						
PO/InvoiceTotal:						\$2,613.88
Vendor Total:						\$2,613.88
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0616660 Floor mats 12/14/23		1	585075	12/15/2023	2140.000.403.431100.366	\$42.10
				12/15/2023	WEED- REPAIR & MAINT BUILDINGS	
Check #: 523698						
PO/InvoiceTotal:						\$42.10
Vendor Total:						\$42.10
BRYAN, KEVAN	020346					
Check Group:						
6/22-12/8/23 MILEAGE 119 MILES 12/10/23		1	584938	12/11/2023	1000.000.111.410510.370	\$77.95
				12/11/2023	FINANCE- TRAVEL/MOVING	
#10.6.23 MYPESCPE TRAINING REIMB 10/6/23		1	584938	12/11/2023	1000.000.111.410510.380	\$321.35
				12/11/2023	FINANCE- TRAINING	
Check #: 523699						
PO/InvoiceTotal:						\$399.30
Vendor Total:						\$399.30
CARQUEST AUTO PARTS.	006210					
Check Group:						
# 1935-741866 OIL/LUBE 12/12/23		1	585073	12/15/2023	2830.000.414.430800.231	\$163.60
				12/15/2023	JUNK VEHICLE- GAS/OIL/GREASE	
2% DISCOUNT		1	585073	12/15/2023	2830.000.414.430800.231	(\$3.27)
				12/15/2023	JUNK VEHICLE- GAS/OIL/GREASE	
Check #: 523700						
PO/InvoiceTotal:						\$160.33
Vendor Total:						\$160.33
CENTURYLINK.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#89840494 I#668452096 BACKUP FOR 911 CENTER 154549516 12/8/23		1	585059	12/14/2023	6060.000.608.500800.345	\$487.66
				12/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89840494 I#668452096 DETENTION FACILITY INTERNET 12/8/23		1	585059	12/14/2023	2300.000.136.420200.345	\$487.66
				12/14/2023	DETENTION- TELEPHONE & TECHNOLOGY	
A#89840494 I#668452096 COURTHOUSE INTERNET 12/8/23		1	585059	12/14/2023	6060.000.608.500800.345	\$487.66
				12/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89840494 I#668452096 COURTHOUSE CIRCUIT 12/8/23		1	585059	12/14/2023	6060.000.608.500800.345	\$816.37
				12/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89861221; I#668467342; LONG DIST. LINES 12/8/23		1	585059	12/14/2023	6060.000.608.500800.345	\$37.94
				12/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89889983; I#668455344; YCDF, YCSO, CH 12/8/23		1	585059	12/14/2023	6060.000.608.500800.345	\$24.65
				12/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89962441 I#668454944 YSC 5K Long Dist. 12/8/23		1	585059	12/14/2023	2399.000.235.420250.345	\$8.10
				12/14/2023	YSC- TELEPHONE & TECHNOLOGY	
Check #: 523701						
						PO/InvoiceTotal: <u>\$2,350.04</u>
						Vendor Total: \$2,350.04
CENTURYLINK....						
Check Group:						
A#4062567056435B MONTHLY TELEPHONE SERVICE DEC 2023 12/1/23		1	585063	12/14/2023	2300.000.136.420200.345	\$56.93
				12/14/2023	DETENTION- TELEPHONE & TECHNOLOGY	
Check #: 523702						
						PO/InvoiceTotal: <u>\$56.93</u>
Check Group:						
A# 406-652-0565 439B PHONE 12-1-23		1	585080	12/15/2023	2256.000.407.420501.345	\$55.86
				12/15/2023	BLIGHT- TELEPHONE & TECHNOLOGY	
Check #: 523702						
						PO/InvoiceTotal: <u>\$55.86</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#4062566837-425B; Records 12/1/23		1	585095	12/15/2023 12/15/2023	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$103.18
A#4062940066433B; Evidence 12/1/23		1	585095	12/15/2023 12/15/2023	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$101.04
Check #: 523702						
PO/InvoiceTotal:						\$204.22
Vendor Total:						\$317.01
CHARTER COMMUNICATIONS..						
Check Group:						
#219952701120123 Coax internet 12/1/23		1	585099	12/15/2023 12/15/2023	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$194.98
Check #: 523703						
PO/InvoiceTotal:						\$194.98
Vendor Total:						\$194.98
CREATIVE MONOGRAMS	010034					
Check Group:						
#94196 - Vests 12/7/23		1	584954	12/12/2023 12/12/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$87.00
Check #: 523704						
PO/InvoiceTotal:						\$87.00
Vendor Total:						\$87.00
CREMATION & FUNERAL GALLERY						
Check Group:						
12/12/23; Removal KS 12/12/23		1	585091	12/15/2023 12/15/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
12/12/23; Removal KO		1	585091	12/15/2023 12/15/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 523705						
PO/InvoiceTotal:						\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$600.00
CTS LANGUAGELINK						
Check Group:						
I#258257 - 2 Calls - 11/01/2023 through 11/30/2023 12/1/23	1		584955	12/12/2023	1000.000.121.410340.357	\$12.32
				12/12/2023	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 523706	
PO/InvoiceTotal:						\$12.32
Vendor Total:						\$12.32
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#2219948 Door Sweeps (3', 1" brush) for 10 doors 12/6/23	1		585093	12/15/2023	5810.000.552.460442.398	\$1,000.00
				12/15/2023	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
I#4159305 Pest Service 12/6/23	1		585093	12/15/2023	5810.000.552.460442.398	\$1,619.07
				12/15/2023	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
					Check #: 523707	
PO/InvoiceTotal:						\$2,619.07
Vendor Total:						\$2,619.07
ECONOPRINT						
Check Group:						
I#325860 MEDICAL KITES 12/13/23	1		585062	12/14/2023	2300.000.136.420200.220	\$1,477.75
				12/14/2023	DETENTION- OPERATING SUPPLIES	
					Check #: 523708	
PO/InvoiceTotal:						\$1,477.75
Vendor Total:						\$1,477.75
ENERGISYSTEMS, LLC						
Check Group:						
I#235047 Gas Pump Repair Svc A#1155 12/7/23	1		585049	12/15/2023	5810.000.552.460442.398	\$232.00
				12/15/2023	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
					Check #: 523709	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$232.00</u>
						Vendor Total: <u>\$232.00</u>
ENTERPRISE RENT A CAR .						
Check Group:						
#156000076803 A#63A6230 Rental 9/30-10/30/23 Bodine RA#2613HW 12/1/23	1	585097		12/15/2023	2391.000.428.420140.530	\$772.50
				12/15/2023	LOCAL DRUG FORF- RENT/LEASE	
				Check #: 523710		
						PO/InvoiceTotal: <u>\$772.50</u>
						Vendor Total: <u>\$772.50</u>
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924 Dunn Mountain Tower 12/5/23	1	584965		12/12/2023	1000.000.124.420600.340	\$85.95
				12/12/2023	DES- UTILITIES	
				Check #: 523711		
						PO/InvoiceTotal: <u>\$85.95</u>
						Vendor Total: <u>\$85.95</u>
FORT HARRISON INN						
Check Group:						
#27759 Rooms, MSTOA, HELENA 5/7-12/23, AH	1	584963		12/14/2023	2300.000.130.420110.370	\$242.50
				12/14/2023	ADMIN- TRAVEL	
#27765 Rooms, MSTOA, HELENA 5/7-12/23 MS	1	584963		12/14/2023	2300.000.130.420110.370	\$172.50
				12/14/2023	ADMIN- TRAVEL	
#30684 Rooms, MSTOA, HELENA 5/7-12/23 TJ	1	584963		12/14/2023	2300.000.130.420110.370	\$197.50
				12/14/2023	ADMIN- TRAVEL	
#27761 Rooms, MSTOA, HELENA 5/7-12/23 MP	1	584963		12/14/2023	2300.000.130.420110.370	\$242.50
				12/14/2023	ADMIN- TRAVEL	
#27764 Rooms, MSTOA, HELENA 5/7-12/23 CE	1	584963		12/14/2023	2300.000.130.420110.370	\$197.50
				12/14/2023	ADMIN- TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#33584 ROOM, SWAT BASIC ACADAMY, HELENA, 7/15-21/23 DF		1	584963	12/14/2023	2300.000.130.420110.370	\$237.00
				12/14/2023	ADMIN- TRAVEL	
I#27760 Rooms, MSTOA, HELENA 5/7-12/23 SW		1	584963	12/14/2023	2300.000.130.420110.370	\$242.50
				12/14/2023	ADMIN- TRAVEL	
Check #: 523712						
PO/InvoiceTotal:						\$1,532.00
Vendor Total:						\$1,532.00
HENRY SCHEIN INC	040079					
Check Group:						
I#61416140 SLUGBUSTER POWDER 11/10/23		1	585050	12/14/2023	2300.000.136.420200.351	\$39.99
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#61416140 CHEMGON		1	585050	12/14/2023	2300.000.136.420200.351	\$89.56
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#61416140 SPEEDCLEAN		1	585050	12/14/2023	2300.000.136.420200.351	\$20.11
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#61416140 CAVIWIPES		6	585050	12/14/2023	2300.000.136.420200.351	\$60.00
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#61416140 NITRILE GLOVES		6	585050	12/14/2023	2300.000.136.420200.351	\$171.06
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#61416140 NITRILE GLOVES		6	585050	12/14/2023	2300.000.136.420200.351	\$171.06
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#61416140 MASKS		6	585050	12/14/2023	2300.000.136.420200.351	\$96.66
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#61416140 XRAY ENVELOPES		1	585050	12/14/2023	2300.000.136.420200.351	\$13.99
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#61416140 ENVELOPE DRUG GUMMED		1	585050	12/14/2023	2300.000.136.420200.351	\$79.79
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#61416140 GAUZE		10	585050	12/14/2023	2300.000.136.420200.351	\$53.50
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	

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I#61416140 TRAY SLEEVE		1	585050	12/14/2023	2300.000.136.420200.351	\$32.45
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#63635952 BENZO JEL 11/30/23		1	585050	12/14/2023	2300.000.136.420200.351	\$6.32
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#63635952 LIDOCAIN		2	585050	12/14/2023	2300.000.136.420200.351	\$54.26
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#63635952 SEPTOCAIN		2	585050	12/14/2023	2300.000.136.420200.351	\$96.54
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#63635952 SELF SEAL POUCH		2	585050	12/14/2023	2300.000.136.420200.351	\$17.24
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#63635952 ASPIRATOR TIP		2	585050	12/14/2023	2300.000.136.420200.351	\$15.62
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#63635952 DIAMOND FG		2	585050	12/14/2023	2300.000.136.420200.351	\$40.18
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#63635952 SURG BUR		2	585050	12/14/2023	2300.000.136.420200.351	\$23.52
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#63635952 INSTA DENT		1	585050	12/14/2023	2300.000.136.420200.351	\$48.64
				12/14/2023	DETENTION- MEDICAL/DENTAL SUPPLIES	
Check #: 523713						
						PO/InvoiceTotal: \$1,130.49
						Vendor Total: \$1,130.49
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
I#3111 Pavilion Camera Svc 12/1/23		1	585098	12/15/2023	5810.000.552.460442.398	\$190.00
				12/15/2023	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
Check #: 523714						
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$190.00
ISOLVED HCM						
Check Group:						

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I#49640-2 MTHLY TIMEFORCE GENERAL COUNTY 12/10/23		800	584945	12/13/2023	1000.000.199.411800.397	\$2,440.00
				12/13/2023	MISC- CONTRACT SERVICES	
I#49640-2 MTHLY HARDWARE STILLWATER CLOCKS 12/10/23		1	584945	12/13/2023	1000.000.199.411800.397	\$230.00
				12/13/2023	MISC- CONTRACT SERVICES	
I#49640-2 HARDWARE AGREEMENT COURTHOUSE CLOCKS 12/10/23		1	584945	12/13/2023	1000.000.199.411800.397	\$26.00
				12/13/2023	MISC- CONTRACT SERVICES	
Check #: 523715						
						PO/InvoiceTotal: <u>\$2,696.00</u>
						Vendor Total: <u>\$2,696.00</u>
JUROS MEDICAL INC						
Check Group:						
I#445642 A#46892 RX#6819000 AA meds 11/1/23 12/8/23		1	584966	12/12/2023	2399.000.235.420250.356	\$22.90
				12/12/2023	YSC- MEDICAL/OTHER	
I#445642 A#46892 RX#6819001 AZ meds 11/1/23 12/8/23		1	584966	12/12/2023	2399.000.235.420250.356	\$20.90
				12/12/2023	YSC- MEDICAL/OTHER	
I#445642 A#46892 RX#6819004 LR meds 11/1/23 12/8/23		1	584966	12/12/2023	2399.000.235.420250.356	\$27.90
				12/12/2023	YSC- MEDICAL/OTHER	
I#445642 A#46892 RX#6819002 GN meds 11/1/23 12/8/23		1	584966	12/12/2023	2399.000.235.420250.356	\$12.90
				12/12/2023	YSC- MEDICAL/OTHER	
I#445642 A#46892 RX#6819003 GN meds 11/1/23 12/8/23		1	584966	12/12/2023	2399.000.235.420250.356	\$20.90
				12/12/2023	YSC- MEDICAL/OTHER	
I#445642 A#46892 RX#6819085 JBR meds 11/2/23 12/8/23		1	584966	12/12/2023	2399.000.235.420250.356	\$14.90
				12/12/2023	YSC- MEDICAL/OTHER	
I#445642 A#46892 RX#6819080 MQ meds 11/2/23 12/8/23		1	584966	12/12/2023	2399.000.235.420250.356	\$18.90
				12/12/2023	YSC- MEDICAL/OTHER	
I#445642 A#46892 RX#6819107 MQ meds 11/2/23 12/8/23		1	584966	12/12/2023	2399.000.235.420250.356	\$20.90
				12/12/2023	YSC- MEDICAL/OTHER	

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I#445642 A#46892 RX#6819005 LR meds 11/2/23 12/8/23		1	584966	12/12/2023 12/12/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$33.75
I#445642 A#46892 RX#6819081 AS meds 11/2/23 12/8/23		1	584966	12/12/2023 12/12/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.72
I#445642 A#46892 RX#6819082 AS meds 11/2/23 12/8/23		1	584966	12/12/2023 12/12/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.26
I#445642 A#46892 RX#6819231 GD meds 11/7/23 12/8/23		1	584966	12/12/2023 12/12/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90
I#445642 A#46892 RX#6819446 VS meds 11/14/23 12/8/23		1	584966	12/12/2023 12/12/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$38.90
I#445642 A#46892 RX#6819444 AS meds 11/14/23 12/8/23		1	584966	12/12/2023 12/12/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90
I#445642 A#46892 RX#6819557 LH meds 11/16/23 12/8/23		1	584966	12/12/2023 12/12/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90
I#445642 A#46892 RX#6819440 LH meds 11/14/23 12/8/23		1	584966	12/12/2023 12/12/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$32.90
I#445642 A#46892 RX#6819441 LH meds 11/14/23 12/8/23		1	584966	12/12/2023 12/12/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
I#445642 A#46892 RX#6819442 LH meds 11/14/23 12/8/23		1	584966	12/12/2023 12/12/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
I#445642 A#46892 RX#6819443 LH meds 11/14/23 12/8/23		1	584966	12/12/2023 12/12/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$28.90
I#445642 A#46892 RX#6819560 DB meds 11/16/23 12/8/23		1	584966	12/12/2023 12/12/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90
I#445642 A#46892 RX#6819898 GN meds 11/29/23 12/8/23		1	584966	12/12/2023 12/12/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90

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I#445642 A#46892 RX#6819899 GN meds 12/8/23		1	584966	12/12/2023	2399.000.235.420250.356	\$14.90
				12/12/2023	YSC- MEDICAL/OTHER	
I#445642 A#46892 RX#6819895 AS meds 12/8/23		1	584966	12/12/2023	2399.000.235.420250.356	\$21.90
				12/12/2023	YSC- MEDICAL/OTHER	
					Check #: 523716	
					PO/InvoiceTotal:	\$530.73
					Vendor Total:	\$530.73
KLJ ENGINEERING LLC						
Check Group:						
I#10200150 LOCKWOOD TEDD GRANT WRITING 12/11/23		1	584967	12/12/2023	2310.000.246.470210.398	\$3,773.47
				12/12/2023	LOCKWOOD TEDD-VAR CONTRACT SERVICES	
I#10200149 LOCKWOOD INFRASST IMPROV ARPA 12/11/23		1	584967	12/12/2023	2260.000.199.440150.398	\$32,462.50
				12/12/2023	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 523717	
					PO/InvoiceTotal:	\$36,235.97
					Vendor Total:	\$36,235.97
LAUREL ROTARY CLUB	003937					
Check Group:						
I#20190433 Lunches 11/30/23		4	585051	12/14/2023	1000.000.100.410100.330	\$60.00
				12/14/2023	BOCC- MEMBERSHIP & DUES	
I#20190433 Rotary Dues		1	585051	12/14/2023	1000.000.100.410100.330	\$20.00
				12/14/2023	BOCC- MEMBERSHIP & DUES	
					Check #: 523718	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
LAUSCH'S LAWNS						
Check Group:						

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#16 Lawn maint for Nov 2023 12/7/23		1	584956	12/12/2023 12/12/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$1,535.00
					Check #: 523719	
					PO/InvoiceTotal:	\$1,535.00
					Vendor Total:	\$1,535.00
LEE ENTERPRISES - SC						
Check Group:						
#134998 A#102-00084247 Newspaper 11/4/23-12/2/23 11/30/23		1	584968	12/12/2023 12/12/2023	2399.000.235.420250.333 YSC- SUBSCRIPTIONS	\$21.00
					Check #: 523720	
					PO/InvoiceTotal:	\$21.00
					Vendor Total:	\$21.00
LUMEN ACCESS BILLING						
Check Group:						
A#5104XCA5S3 COURTHOUSE ID#E2198 12/8/23		1	585066	12/14/2023 12/14/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$840.38
					Check #: 523721	
					PO/InvoiceTotal:	\$840.38
					Vendor Total:	\$840.38
MAILING TECHNICAL SERVICES						
	044983					
Check Group:						
#145192 POSTAGE FOR 11/27-30/23		1	585055	12/14/2023 12/14/2023	1000.000.199.411800.311 MISC- POSTAGE	\$2,501.01
#145571 POSTAGE FOR 12/1-8/23		1	585055	12/14/2023 12/14/2023	1000.000.199.411800.311 MISC- POSTAGE	\$2,450.92
					Check #: 523722	
					PO/InvoiceTotal:	\$4,951.93
					Vendor Total:	\$4,951.93
MONTANA MOBILE DOCUMENT SHREDDING INC						

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Check Group:						
I#72591; shredding 12/13/23		175	585092	12/15/2023	2300.000.135.420180.399	\$36.75
				12/15/2023	MISC- CONTRACT SERVICE	
					Check #: 523723	
					PO/InvoiceTotal:	\$36.75
					Vendor Total:	\$36.75
NELSON, CHRISTOPHER & KAYLENE						
Check Group:						
C12177 PAYOFF REFUND RSID 890		1	585072	12/14/2023	3537.000.000.363020.000	\$196.24
				12/14/2023	BOND & INT ASSESSMENTS	
					Check #: 523724	
					PO/InvoiceTotal:	\$196.24
					Vendor Total:	\$196.24
NORTHWESTERN ENERGY						
	045035					
Check Group:						
A#1135399-2 407 S 27th St 10/26/23-11/29/23 12/1/23		1	584961	12/12/2023	2399.000.235.420250.341	\$61.69
				12/12/2023	YSC- ELECTRICITY	
A#0782545-8 413 S 27th St 10/26/23-11/28/23 12/1/23		1	584961	12/12/2023	2399.000.235.420250.341	\$6.21
				12/12/2023	YSC- ELECTRICITY	
					Check #: 523725	
					PO/InvoiceTotal:	\$67.90
Check Group:						
I#0676288-4 Electric Bill 12/1/23		1	585056	12/14/2023	2140.000.403.431100.340	\$99.51
				12/14/2023	WEED- UTILITIES	
					Check #: 523725	
					PO/InvoiceTotal:	\$99.51
Check Group:						
A# 0219102-1 ELECTRIC 12/4/23		1	585077	12/15/2023	2830.000.414.430800.340	\$214.72
				12/15/2023	JUNK VEHICLE- UTILITIES	
					Check #: 523725	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$214.72</u>
						Vendor Total: <u>\$382.13</u>
PINE TECHNOLOGIES LLC						
Check Group:						
I#000307 - Pine Discovery Annual Fee & One-Time Set Up 12/13/23	1	585065		12/14/2023	2301.000.122.411100.368	\$14,000.00
				12/14/2023	ATTORNEY- SOFTWARE/HARDWARE MAINT	
				Check #: 523726		
						PO/InvoiceTotal: <u>\$14,000.00</u>
						Vendor Total: <u>\$14,000.00</u>
PROGRESSIVE.						
Check Group:						
P#05825179 AUTO INS POLICY RENEWAL 1/17/24-1/17/25 11/30/23	1	584969		12/12/2023	7303.000.727.430900.362	\$1,084.00
				12/12/2023	SHEPHERD CEM- MAINT & REPAIRS	
				Check #: 523727		
						PO/InvoiceTotal: <u>\$1,084.00</u>
						Vendor Total: <u>\$1,084.00</u>
RAINBOW GAS COMPANY						
036995						
Check Group:						
I#SLSINV02724; 11/30/23 YCDF Nat. Gas Commodity NOV 23	1	585057		12/14/2023	2300.000.146.411200.344	\$1,324.81
				12/14/2023	FACILITIES JAIL- GAS	
				Check #: 523728		
						PO/InvoiceTotal: <u>\$1,324.81</u>
						Vendor Total: <u>\$1,324.81</u>
REPUBLIC SERVICES #892						
Check Group:						
A# 3-0892-0021946 I#0892-001124557 GARBAGE 11/30/23	1	585079		12/15/2023	2830.000.414.430800.340	\$129.46
				12/15/2023	JUNK VEHICLE- UTILITIES	
				Check #: 523729		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$129.46
Check Group:						
A#30892-3478898 I#1126026 Nov 23 Garbage Svc 11/30/23		1	585094	12/15/2023	5810.000.552.460442.346	\$5,434.89
				12/15/2023	METRA FACILITIES- GARBAGE	
A#30892-3481595 I#1126049 Nov 23 Garbage Svc 11/30/23		1	585094	12/15/2023	5810.000.552.460442.346	\$76.08
				12/15/2023	METRA FACILITIES- GARBAGE	
						Check #: 523729
						PO/InvoiceTotal: \$5,510.97
						Vendor Total: \$5,640.43
SIGNS ETC	005683					
Check Group:						
#105855; COMPUTER CUT ARROWS; 12/12/23		1	585052	12/14/2023	1000.000.145.411200.360	\$20.00
				12/14/2023	FACILITIES- REPAIR & MAINT SERVICE	
						Check #: 523730
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
ST OF MT DEPT OF JUSTICE.....	037163					
Check Group:						
MDFS# B23-365; partial autopsy JL 11-30-23		1	585086	12/15/2023	2300.000.126.420800.202	\$1,000.00
				12/15/2023	CORONER- EXPENSE OF INVEST	
MDFS# B23-367; autopsy TM 11/30/23		1	585086	12/15/2023	2300.000.126.420800.202	\$1,500.00
				12/15/2023	CORONER- EXPENSE OF INVEST	
MDFS# B23-368; autopsy TM 11/30/23		1	585086	12/15/2023	2300.000.126.420800.202	\$1,500.00
				12/15/2023	CORONER- EXPENSE OF INVEST	
MDFS# B23-369; autopsy CS 11/30/23		1	585086	12/15/2023	2300.000.126.420800.202	\$1,500.00
				12/15/2023	CORONER- EXPENSE OF INVEST	
MDFS# B23-372; autopsy VY 11/30/23		1	585086	12/15/2023	2300.000.126.420800.202	\$1,500.00
				12/15/2023	CORONER- EXPENSE OF INVEST	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MDFS# B23-373; ext. exam ED 11/30/23		1	585086	12/15/2023	2300.000.126.420800.202	\$500.00
				12/15/2023	CORONER- EXPENSE OF INVEST	
MDFS# B23-374; ext. exam BL 11/30/23		1	585086	12/15/2023	2300.000.126.420800.202	\$500.00
				12/15/2023	CORONER- EXPENSE OF INVEST	
MDFS# B23-377; ext. exam BM 11/30/23		1	585086	12/15/2023	2300.000.126.420800.202	\$500.00
				12/15/2023	CORONER- EXPENSE OF INVEST	
MDFS# B23-378; autopsy BM 11/30/23		1	585086	12/15/2023	2300.000.126.420800.202	\$1,500.00
				12/15/2023	CORONER- EXPENSE OF INVEST	
MDFS# B23-379; ext. exam GS 11/30/23		1	585086	12/15/2023	2300.000.126.420800.202	\$500.00
				12/15/2023	CORONER- EXPENSE OF INVEST	
MDFS# B23-389; ext. exam GP 11/30/23		1	585086	12/15/2023	2300.000.126.420800.202	\$500.00
				12/15/2023	CORONER- EXPENSE OF INVEST	
MDFS# B23-396; autopsy WD 11/30/23		1	585086	12/15/2023	2300.000.126.420800.202	\$1,500.00
				12/15/2023	CORONER- EXPENSE OF INVEST	

Check #: 523731

PO/InvoiceTotal: \$12,500.00

Vendor Total: \$12,500.00

STATLER, JONATHON

Check Group:

INV#94195 - Yellowstone County Polo Shirts- Approved by Judge Walker		4	584957	12/12/2023	1000.000.121.410340.210	\$120.00
				12/12/2023	JP- OFFICE SUPPLIES	

Check #: 523732

PO/InvoiceTotal: \$120.00

Vendor Total: \$120.00

SUMMIT FOOD SERVICE, LLC

Check Group:

#2000193077 INMATE BREAKFAST NOV 2023 12/6/23		17180	585067	12/14/2023	2300.000.136.420200.223	\$31,645.56
				12/14/2023	DETENTION- FOOD	
#2000193077 INMATE LUNCH NOV 2023		17821	585067	12/14/2023	2300.000.136.420200.223	\$32,826.28
				12/14/2023	DETENTION- FOOD	

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I#2000193077 INMATE DINNER NOV 2023		16707	585067	12/14/2023	2300.000.136.420200.223	\$30,774.29
				12/14/2023	DETENTION- FOOD	
I#2000193077 SACK AM		1060	585067	12/14/2023	2300.000.136.420200.223	\$1,952.52
				12/14/2023	DETENTION- FOOD	
I#2000193077 SACK LUNCH		487	585067	12/14/2023	2300.000.136.420200.223	\$897.05
				12/14/2023	DETENTION- FOOD	
I#2000193077 SACK DINNER		1842	585067	12/14/2023	2300.000.136.420200.223	\$3,392.96
				12/14/2023	DETENTION- FOOD	
I#2000193077 CHARGEBACKS		1	585067	12/14/2023	2300.000.136.420200.223	\$5,430.56
				12/14/2023	DETENTION- FOOD	
					Check #: 523733	
						PO/InvoiceTotal: \$106,919.22
						Vendor Total: \$106,919.22
TIGER TOWN	006010					
Check Group:						
I#1026408 FUEL 11/22/23		1	585053	12/14/2023	7302.000.726.430900.362	\$63.27
				12/14/2023	HUNTLEY PROJ CEM- MAINT & REPAIRS	
I#1024827 FUEL 11/8/23		1	585053	12/14/2023	7302.000.726.430900.362	\$57.48
				12/14/2023	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 523734	
						PO/InvoiceTotal: \$120.75
						Vendor Total: \$120.75
TYLER-MCSHERRY, DARLA						
Check Group:						
NOV 2023 ADMIN		1	585058	12/14/2023	2950.000.470.420190.397	\$2,150.00
				12/14/2023	DUI- FIXED CONTRACT SERVICES	
					Check #: 523735	
						PO/InvoiceTotal: \$2,150.00
						Vendor Total: \$2,150.00
UNIVERSAL AWARDS	006170					

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Check Group:						
I#272770 name tag A.H. 11/16/23		1	584959	12/12/2023 12/12/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$10.95
Check #: 523736						
PO/InvoiceTotal:						\$10.95
Check Group:						
I#273844; name plate P. Miller 12/7/23		1	585084	12/15/2023 12/15/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$10.00
Check #: 523736						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$20.95
US FOODS INC	002926					
Check Group:						
I#3492589 A#94194115 Jan sup 12/1/23		1	584952	12/12/2023 12/12/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$67.97
I#3492589 A#94194115 Food 12/1/23		1	584952	12/12/2023 12/12/2023	2399.000.235.420250.223 YSC- FOOD	\$1,404.79
I#3660974 A#94194115 Jan sup 12/8/23		1	584952	12/12/2023 12/12/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$344.41
I#3660974 A#94194115 Food sup 12/8/23		1	584952	12/12/2023 12/12/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$67.47
I#3690152 A#94194115 Food 12/9/23		1	584952	12/12/2023 12/12/2023	2399.000.235.420250.223 YSC- FOOD	\$90.92
I#3660974 A#94194115 Food 12/8/23		1	584952	12/12/2023 12/12/2023	2399.000.235.420250.223 YSC- FOOD	\$3,052.07
I#3677312 A#94194115 Food sup 12/8/23		1	584952	12/12/2023 12/12/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$42.60
Check #: 523737						
PO/InvoiceTotal:						\$5,070.23
Vendor Total:						\$5,070.23

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VICTORY SUPPLY INC						
Check Group:						
I#91108 UNIFORM SHIRT SZ L 12/12/23		24	585064	12/14/2023	2300.000.136.420200.226	\$148.56
				12/14/2023	DETENTION- CLOTHING & UNIFORMS	
I#91108 UNIFORM SHIRT SZ XL		24	585064	12/14/2023	2300.000.136.420200.226	\$148.56
				12/14/2023	DETENTION- CLOTHING & UNIFORMS	
I#91108 UNIFORM SHIRT SZ 2XL		24	585064	12/14/2023	2300.000.136.420200.226	\$148.56
				12/14/2023	DETENTION- CLOTHING & UNIFORMS	
I#91108 UNIFORM SHIRT SZ 3 XL		24	585064	12/14/2023	2300.000.136.420200.226	\$156.72
				12/14/2023	DETENTION- CLOTHING & UNIFORMS	
I#91108 UNIFORM SHIRT SZ 4XL		24	585064	12/14/2023	2300.000.136.420200.226	\$173.04
				12/14/2023	DETENTION- CLOTHING & UNIFORMS	
I#91108 UNIFORM SHIRT SZ 6XL		24	585064	12/14/2023	2300.000.136.420200.226	\$184.56
				12/14/2023	DETENTION- CLOTHING & UNIFORMS	
I#91108 UNIFORM SHIRT SZ 8XL		24	585064	12/14/2023	2300.000.136.420200.226	\$192.72
				12/14/2023	DETENTION- CLOTHING & UNIFORMS	
					Check #: 523738	
						PO/InvoiceTotal: \$1,152.72
						Vendor Total: \$1,152.72
WEST END LOCK & SECURITY INC						
	046477					
Check Group:						
I#115609F; keys (M. Linder) 12/11/23		3	585087	12/15/2023	2300.000.135.420180.362	\$18.00
				12/15/2023	MISC- MAINT & REPAIRS	
					Check #: 523739	
						PO/InvoiceTotal: \$18.00
						Vendor Total: \$18.00
YELLOWSTONE CO TREASURER..						
	011131					
Check Group:						
MV REF STMNT # 30819351 11/22/23		1	585054	12/14/2023	7400.000.000.024061.000	\$1,680.59
				12/14/2023	MV REFUNDS	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1149

12/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 523740						
PO/InvoiceTotal:						\$1,680.59
Vendor Total:						\$1,680.59
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#8762000; SVC; SHOP 11/30/23		1	584960	12/12/2023	7303.000.727.430900.362	\$19.00
				12/12/2023	SHEPHERD CEM- MAINT & REPAIRS	
A#8762000; SVC; WELL 11/30/23		1	584960	12/12/2023	7303.000.727.430900.362	\$27.97
				12/12/2023	SHEPHERD CEM- MAINT & REPAIRS	
Check #: 523741						
PO/InvoiceTotal:						\$46.97
Check Group:						
A#17389004; Shepherd Acton Rd 10/15-11/15/23		1	585085	12/15/2023	2300.000.132.420155.340	\$278.88
				12/15/2023	TRAINING FACILITY-UTILITIES	
Check #: 523741						
PO/InvoiceTotal:						\$278.88
Vendor Total:						\$325.85
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
#248-23 LS mileage reimbursement due to being deducted by auditing 11/22/23 12/11/23		1	584953	12/12/2023	2399.000.235.420250.370	\$7.20
				12/12/2023	YSC- TRAVEL	
#251-23 sympathy card YJ 12/1/23 12/11/23		1	584953	12/12/2023	2399.000.235.420250.336	\$5.69
				12/12/2023	YSC- PUBLIC RELATIONS	
#252-23 Money order for fingerprints JK fill in 12/7/23 12/11/23		1	584953	12/12/2023	2399.000.235.420250.220	\$30.75
				12/12/2023	YSC- OPERATING SUPPLIES	
#247-23 Allowance 11/10/23-11/16/23 11/17/23		1	584953	12/12/2023	2399.000.235.420250.384	\$26.20
				12/12/2023	YSC- YOUTH SERVICES ALLOWANCE	
#249-23 Allowance 11/17/23-11/23/23 11/24/23		1	584953	12/12/2023	2399.000.235.420250.384	\$33.20
				12/12/2023	YSC- YOUTH SERVICES ALLOWANCE	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1149

12/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#250-23 Allowance 11/24/23-11/30/23 12/1/23		1	584953	12/12/2023 12/12/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$39.60
#253-23 Allowance 12/1/23-12/7/23 12/8/23		1	584953	12/12/2023 12/12/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$36.60

Check #: 523742

PO/InvoiceTotal:	\$179.24
Vendor Total:	\$179.24
Grand Total:	\$225,280.83

End of Report