

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#C1279370-0 10/17/23 Credit for Toner		1	584735	12/4/2023	1000.000.102.410940.210	(\$228.03)
				12/4/2023	CLERK & REC- OFFICE SUPPLIES	
I#1328907-0 10/11/23 28# Ham Laser Paper		1	584735	12/4/2023	1000.000.102.410940.210	\$21.39
				12/4/2023	CLERK & REC- OFFICE SUPPLIES	
I#1333543-0 10/27/23 UNV Correction Tape & Size 117 Rubberbands		1	584735	12/4/2023	1000.000.102.410940.210	\$11.18
				12/4/2023	CLERK & REC- OFFICE SUPPLIES	
I#1334255-0 10/31/23 20# UNV Paper, Staples, 6x9 Envelopes & Glue Sticks		1	584735	12/4/2023	1000.000.102.410940.210	\$146.22
				12/4/2023	CLERK & REC- OFFICE SUPPLIES	
I#1334255-1 11/02/23 10x15 Clasp Envelopes		1	584735	12/4/2023	1000.000.102.410940.210	\$55.14
				12/4/2023	CLERK & REC- OFFICE SUPPLIES	
I#1339343-0 11/20/23 Pencil & Stick-It Notes		1	584735	12/4/2023	1000.000.102.410940.210	\$6.95
				12/4/2023	CLERK & REC- OFFICE SUPPLIES	
I#1339343-1 11/27/23 Steno Book		1	584735	12/4/2023	1000.000.102.410940.210	\$4.37
				12/4/2023	CLERK & REC- OFFICE SUPPLIES	
					Check #: 523546	
					PO/InvoiceTotal:	\$17.22
Check Group:						
IN302474 Crim Kyocera Copier 10/25/23 -11/24/23		1	584767	12/06/2023	2301.000.122.411100.362	\$46.04
				12/6/2023	ATTORNEY- MAINT & REPAIRS	
I#1339716-0 (4) Guest Chairs AP 11/21/23		1	584767	12/06/2023	2301.000.122.411100.210	\$565.96
				12/6/2023	ATTORNEY- OFFICE SUPPLIES	
I#1341104-0 Planner 11/30/23		1	584767	12/06/2023	2301.000.122.411100.210	\$18.29
				12/6/2023	ATTORNEY- OFFICE SUPPLIES	
					Check #: 523546	
					PO/InvoiceTotal:	\$630.29
Check Group:						

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#IN302476 - Copy Count for 10/25/2023 to 11/24/2023 11/25/23		1	584768	12/6/2023	1000.000.121.410340.363	\$151.94
				12/6/2023	JP- MACHINE MAINT	
Check #: 523546						
						PO/InvoiceTotal: <u> </u>
						\$151.94
Check Group:						
I#1338614-0 - Toner, Pen 11/16/23		1	584769	12/06/2023	1000.000.121.410340.210	\$808.47
				12/6/2023	JP- OFFICE SUPPLIES	
I#1339983-0 - Toner 11/22/23		1	584769	12/06/2023	1000.000.121.410340.210	\$279.71
				12/6/2023	JP- OFFICE SUPPLIES	
Check #: 523546						
						PO/InvoiceTotal: <u> </u>
						\$1,088.18
Check Group:						
I#1341687-0; gel pens 11/30/23		3	584839	12/8/2023	2300.000.130.420110.210	\$9.75
				12/8/2023	ADMIN- OFFICE SUPPLIES	
I#1341687-0; receipt books CCWs & SVOR 11/30/23		2	584839	12/8/2023	2300.000.131.420140.220	\$21.54
				12/8/2023	DETECTIVES- OPERATING SUPPLIES	
I#1341711-0; sticky notes 3 x 3 pk 11/30/23		6	584839	12/8/2023	2300.000.130.420110.210	\$17.46
				12/8/2023	ADMIN- OFFICE SUPPLIES	
I#1342309; ballpoint pens pk 12/1/23		6	584839	12/8/2023	2300.000.130.420110.210	\$6.90
				12/8/2023	ADMIN- OFFICE SUPPLIES	
I#1342309; uniball pens pk 12/1/23		1	584839	12/8/2023	2300.000.130.420110.210	\$14.89
				12/8/2023	ADMIN- OFFICE SUPPLIES	
Check #: 523546						
						PO/InvoiceTotal: <u> </u>
						\$70.54
						Vendor Total: <u> </u>
						\$1,958.17
ADULT RESOURCE ALLIANCE						
Check Group:						
1ST HALF FY 24 COLLECTIONS		1	584770	12/06/2023	2280.000.409.450320.397	\$1,002,736.11
				12/6/2023	SENIORS- FIXED CONTRACT	
Check #: 523547						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,002,736.11</u>
						Vendor Total: <u>\$1,002,736.11</u>
ALDRICH, KATHERINE.						
Check Group:						
11/28/23 - 11/30/23 Mileage to Missoula and back for Recount in Missoula	1	584777		12/06/2023	1000.000.104.410600.370	\$457.85
				12/6/2023	ELECTIONS- TRAVEL/MOVING	
11/28/23 - 11/30/23 Meals for Missoula trip for Recount	1	584777		12/06/2023	1000.000.104.410600.370	\$149.00
				12/6/2023	ELECTIONS- TRAVEL/MOVING	
Check #: 523548						
						PO/InvoiceTotal: <u>\$606.85</u>
						Vendor Total: <u>\$606.85</u>
ALTERNATIVES INC						
	001245					
Check Group:						
I#ALT-HEART-23-NOV CARE COORD 11/30/23	1	584731		12/04/2023	2915.000.136.420233.398	\$1,920.00
				12/4/2023	HEART VENDOR SVS SH72	
Check #: 523549						
						PO/InvoiceTotal: <u>\$1,920.00</u>
Check Group:						
I#2023-10-03 Davis, Anthony; SCRAM; September 2023	30	584748		12/6/2023	1000.000.121.410340.398	\$270.00
				12/6/2023	JP- FELONY SUBSIDIES	
I#2023-10-03 Deese, Joseph; GPS; September 2023	30	584748		12/6/2023	1000.000.121.410340.398	\$270.00
				12/6/2023	JP- FELONY SUBSIDIES	
I#2023-10-03 Demers, Trapper; SCRAM; September 2023	30	584748		12/6/2023	1000.000.121.410340.398	\$270.00
				12/6/2023	JP- FELONY SUBSIDIES	
I#2023-10-03 Dunham, Taressa; SCRAM; September 2023	30	584748		12/6/2023	1000.000.121.410340.398	\$270.00
				12/6/2023	JP- FELONY SUBSIDIES	
I#2023-10-03 Flatmouth, Candice; GPS; September 2023	30	584748		12/6/2023	1000.000.121.410340.398	\$270.00
				12/6/2023	JP- FELONY SUBSIDIES	

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I#2023-10-03 Gubler, Sophia; GPS; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
I#2023-10-03 Kober, David; SCRAM; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
I#2023-10-03 Lamewoman, Eva; GPS; September 2023		9	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$81.00
I#2023-10-03 Lara-Brambila, Miguel; Remote Breath; September 2023		18	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00
I#2023-10-03 Laurence, Rocky; GPS; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
I#2023-10-03 Littlelight, Monty; GPS; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
I#2023-10-03 Loper, Joshua; GPS; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
I#2023-10-03 Mager, Joan; GPS; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
I#2023-10-03 Mascarena, Andreja; GPS; September 2023		23	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$207.00
I#2023-10-03 Ponce, Joey; GPS; September 2023		24	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
I#2023-10-03 Raver, Loren; GPS; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
I#2023-10-03 Sanchez, Elisa; GPS; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
I#2023-10-03 Stevens, Trenton; GPS; September 2023		10	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$90.00
I#2023-10-03 Strom, Jeremy; Remote Breath; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$195.00
I#2023-10-03 Vigil, Samual; SCRAM; September 2023		5	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$45.00

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I#2023-10-03 Waudby, Michael; GPS; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
I#2023-10-03 Whiteman, Chantel; GPS; September 2023		18	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
I#2023-10-03 Wiggins, Craig; Remote Breath; September 2023		26	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$169.00
I#2023-10-03 Woods, Bryan; GPS; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
I#2023-10-03 Ziegler, Christopher; SCRAM; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
I#2023-10-03 Ablott, Terrell; GPS; September 2023		18	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
I#2023-10-03 Alden, Leon; Remote Breath; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$195.00
I#2023-10-03 Basque, Matthew; GPS; September 2023		26	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$234.00
I#2023-10-03 Bigday, Randolph; GPS; September 2023		28	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
I#2023-10-03 Birdinground, Terri; GPS; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
I#2023-10-03 Brady, Nyleena; SCRAM; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
I#2023-10-03 Brazelton, Hunter; SCRAM; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
I#2023-10-03 Brown, Joshua; GPS; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
I#2023-10-03 Conley, Kian; GPS; September 2023		18	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
I#2023-10-03 Daviau, Patrick; GPS; September 2023		30	584748	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 523549						
						PO/InvoiceTotal: <u> </u>
						\$7,957.00
Check Group:						
I#2023-10-05 Aisaican, Andrea; Check-ins; September 2023		1	584749	12/06/2023	1000.000.121.410340.398	\$75.00
				12/6/2023	JP- FELONY SUBSIDIES	
I#2023-10-05 Ekak, Rebecca; Check-ins; September 2023		1	584749	12/06/2023	1000.000.121.410340.398	\$75.00
				12/6/2023	JP- FELONY SUBSIDIES	
I#2023-10-05 Frey, Dustin; Check-ins; September 2023		1	584749	12/06/2023	1000.000.121.410340.398	\$75.00
				12/6/2023	JP- FELONY SUBSIDIES	
I#2023-10-05 Hanlon, Robert; Check-ins; September 2023		1	584749	12/06/2023	1000.000.121.410340.398	\$75.00
				12/6/2023	JP- FELONY SUBSIDIES	
I#2023-10-05 White Bear, Celeste; Check-ins; September 2023		1	584749	12/06/2023	1000.000.121.410340.398	\$75.00
				12/6/2023	JP- FELONY SUBSIDIES	
Check #: 523549						
						PO/InvoiceTotal: <u> </u>
						\$375.00
						Vendor Total: <u> </u>
						\$10,252.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10300726 A#Youths Dairy 12/1/23		1	584764	12/06/2023	2399.000.235.420250.223	\$271.47
				12/6/2023	YSC- FOOD	
I#10300762 A#Youths Dairy 12/5/23		1	584764	12/06/2023	2399.000.235.420250.223	\$185.12
				12/6/2023	YSC- FOOD	
Check #: 523550						
						PO/InvoiceTotal: <u> </u>
						\$456.59
						Vendor Total: <u> </u>
						\$456.59
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; November car washes 11/30/23		130	584843	12/08/2023	2300.000.132.420150.361	\$650.00
				12/8/2023	PATROL- VEHICLE REPAIRS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 523551						
						PO/InvoiceTotal: <u> </u>
						\$650.00
						Vendor Total: <u> </u>
						\$650.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011226831; FISHER HOSE REPLACEMENT; 11/28/23		1	584833	12/08/2023 12/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$99.71
I#011226831; SPRAY VALVE FACE PLATE; 11/28/23		1	584833	12/08/2023 12/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$6.49
I#011226831; RUBBER BUMPER; 11/28/23		1	584833	12/08/2023 12/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$11.43
I#011224888; CENTERPULL TOWEL; 11/27/23		9	584833	12/08/2023 12/8/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$385.02
Check #: 523552						
						PO/InvoiceTotal: <u> </u>
						\$502.65
						Vendor Total: <u> </u>
						\$502.65
BEARTOOTH CONSTRUCTORS						
Check Group:						
23 RE REFUND C16880 ALREADY PAID		1	584847	12/08/2023 12/8/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$13.37
Check #: 523553						
						PO/InvoiceTotal: <u> </u>
						\$13.37
						Vendor Total: <u> </u>
						\$13.37
BIG SKY CISD.	045775					
Check Group:						
I#24-0001024; Annual agency membership 2024		1	584831	12/08/2023 12/8/2023	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$300.00
Check #: 523554						
						PO/InvoiceTotal: <u> </u>
						\$300.00
						Vendor Total: <u> </u>
						\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPITAL ONE						
Check Group:						
A#603949 S#1652250945 heater for Tracy's office and Dayroom 1, 11/1/23 12/5/23		1	584771	12/06/2023	2399.000.235.420250.220	\$128.96
				12/6/2023	YSC- OPERATING SUPPLIES	
					Check #: 523555	
					PO/InvoiceTotal:	\$128.96
					Vendor Total:	\$128.96
CENTURYLINK....						
Check Group:						
A#4062482084-941B 3165 KING AVE E 11/22/23		1	584738	12/04/2023	6060.000.608.500800.345	\$46.86
				12/4/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062482083-939B 3165 KING AVE E 11/22/23		1	584738	12/04/2023	6060.000.608.500800.345	\$39.50
				12/4/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062482082-937B 217 N 27TH 11/22/23		1	584738	12/04/2023	6060.000.608.500800.345	\$152.62
				12/4/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 523556	
					PO/InvoiceTotal:	\$238.98
					Vendor Total:	\$238.98
CERIUM NETWORKS, INC						
Check Group:						
INVOICE #1102977, Cloud ESA Annual EMAIL Security/Malware		550	584765	12/06/2023	6060.000.608.500800.368	\$8,250.00
				12/6/2023	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
					Check #: 523557	
					PO/InvoiceTotal:	\$8,250.00
					Vendor Total:	\$8,250.00
CITY OF BILLINGS						
	001775					
Check Group:						
1ST HALF FY 24 COLLECTIONS		1	584750	12/06/2023	2250.000.407.411000.398	\$263,190.50
				12/6/2023	CO. PLANNING- VARIABLE CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 523558						
						PO/InvoiceTotal: <u>\$263,190.50</u>
						Vendor Total: <u>\$263,190.50</u>
CITY OF LAUREL	003925					
Check Group:						
1ST HALF FY 24 COLLECTIONS		1	584752	12/06/2023 12/6/2023	2255.000.408.411000.397 LAUREL PLANNING- FIXED CONTRACT SERVICES	\$55,227.36
Check #: 523559						
						PO/InvoiceTotal: <u>\$55,227.36</u>
Check Group:						
#12.1.23 1ST HALF FIRE DISTRICT #7 12/1/23		1	584829	12/08/2023 12/8/2023	7207.000.723.420400.398 LAUREL FIRE #7- VARIABLE CONTRACT SERVICES	\$70,000.00
Check #: 523559						
						PO/InvoiceTotal: <u>\$70,000.00</u>
						Vendor Total: <u>\$125,227.36</u>
CLEAN START OF MONTANA						
Check Group:						
Bellymule, Latrell; GPS; September 2023		4	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Cotter, Phillip Jr; GPS; September 2023		30	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Dernbach, Stephen; GPS; September 2023		30	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Eagle, Stanley; GPS; September 2023		30	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Enick, Francis; GPS; September 2023		21	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Grant, Bryce; GPS; September 2023		30	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00

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Guttenberg, Victor; GPS; September 2023		30	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Lafontaine, Kelly; TAD Bracelet; September 2023		30	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Louis, Ashley; Soberlink; September 2023		4	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$28.00
Miller, Whisper; GPS; September 2023		14	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Ovens, Jason; GPS; September 2023		30	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Palmen, James; TAD Bracelet; September 2023		30	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Peterson, Caleb; TAD Bracelet; September 2023		30	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Petty, Roger; GPS; September 2023		30	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Ricci, Andrew James; GPS; September 2023		30	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Twomoons, Tamia; GPS; September 2023		30	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Wallace, Jo; GPS; September 2023		30	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Weyand, Hartley; GPS; September 2023		30	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
WolfBlack, Tommy; GPS; September 2023		18	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
WolfBlack, Tommy; GPS; September 2023		6	584772	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$54.00

Check #: 523560

PO/InvoiceTotal:
\$4,375.00

Check Group:

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Braided Hair, Cianna; Check-ins; September 2023		1	584773	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Carter, Henry; Check-ins; September 2023		1	584773	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Couture, Casey; Check-ins; September 2023		1	584773	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Ingold, Jessica; Check-ins; September 2023		1	584773	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Johnson, Marcell; Check-ins; September 2023		1	584773	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Martinez, Lisa; Check-ins; September 2023		1	584773	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
McCuen, Michael; Check-ins; September 2023		1	584773	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Check #: 523560						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$4,900.00
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						
#11769; Parking Enforcement MB09 12/1/23		1	584751	12/06/2023 12/6/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
Check #: 523561						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
DILLON, TERI						
Check Group:						
VA BURIAL BENEFIT, KEITH SAND, 9/25/23		1	584742	12/04/2023 12/4/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 523562						
PO/InvoiceTotal:						\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$250.00
DON'S CAR WASH	002650					
Check Group:						
#11071432111; CAR WASH; 11/7/23		1	584828	12/08/2023 12/8/2023	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$10.00
Check #: 523563						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
DUNN, SEAN						
Check Group:						
Mileage for November 2023 116 miles 12/5/23		1	584760	12/06/2023 12/6/2023	2399.000.235.420250.370 YSC- TRAVEL	\$75.98
CPI training in Rapid City, SD for Sean D, 748 miles 11/29/23-11/30/23 12/5/23		1	584760	12/06/2023 12/6/2023	2399.000.235.420250.380 YSC- TRAINING	\$489.94
CPI training in Rapid City, SD for Sean D, meals breakfast 12/30, lunch 12/29 & 12/30, dinner 12/29, 12/5/23		1	584760	12/06/2023 12/6/2023	2399.000.235.420250.380 YSC- TRAINING	\$69.00
Check #: 523564						
PO/InvoiceTotal:						\$634.92
Vendor Total:						\$634.92
FIRST THREAT INSTALLATIONS LLC						
Check Group:						
#23-YCSO-17; remove camera system cars 27 & 66 12/23		2	584848	12/08/2023 12/8/2023	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$200.00
#23-YCSO-17; install camera system cars 27 & 66		2	584848	12/08/2023 12/8/2023	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$500.00
#23-YCSO-18; Whelen controllers new cars 1, 11, 13, 15, 24, 74 11/5/23		6	584848	12/08/2023 12/8/2023	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$3,353.40

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I#23-YCSO-18; Whelen light bars new cars 1, 11, 13, 15, 24, 74 11/5/23		6	584848	12/08/2023	2300.000.132.420150.940	\$13,675.80
				12/8/2023	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
I#23-YCSO-19; Netmotion troubleshooting/consulting 12/3/23		4	584848	12/08/2023	2300.000.132.420150.361	\$300.00
				12/8/2023	PATROL- VEHICLE REPAIRS	
I#23-YCSO-19; travel charge 12/3/23		22	584848	12/08/2023	2300.000.132.420150.361	\$14.30
				12/8/2023	PATROL- VEHICLE REPAIRS	
					Check #: 523565	
					PO/InvoiceTotal:	\$18,043.50
					Vendor Total:	\$18,043.50
FISHER'S TECHNOLOGY						
Check Group:						
I#1257127 DN Canon Copier Nov 1-30, 2023		1	584776	12/06/2023	2301.000.122.411100.362	\$48.88
				12/6/2023	ATTORNEY- MAINT & REPAIRS	
I#1257127 Crim Canon Copier Nov 1-30, 2023		1	584776	12/06/2023	2301.000.122.411100.362	\$0.01
				12/6/2023	ATTORNEY- MAINT & REPAIRS	
					Check #: 523566	
					PO/InvoiceTotal:	\$48.89
Check Group:						
I#1256172; C#MA20865-01 contract base rate charge 11/2-12/1/23		1	584846	V380848	2300.000.130.420110.363	\$58.46
				12/8/2023	ADMIN- MACHINE MAINT	
I#1256171; C#MA20863-01 contract base rate charge 11/1-11/30/23		1	584846	V380848	2300.000.130.420110.363	\$40.72
				12/8/2023	ADMIN- MACHINE MAINT	
I#1256173; C#MA20973-01 contract base rate charge 11/6-12/5/23		1	584846	V380848	2300.000.130.420110.363	\$116.18
				12/8/2023	ADMIN- MACHINE MAINT	
					Check #: 523566	
					PO/InvoiceTotal:	\$215.36
					Vendor Total:	\$264.25

FORSETH, LINNEA.

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Check Group:						
Reimb Costco Ofc Spls 12/1/23		1	584779	12/08/2023 12/8/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$105.34
Reimb Ofc Depot Pens 11/30/23		1	584779	12/08/2023 12/8/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$13.78
Check #: 523567						
PO/InvoiceTotal:						\$119.12
Vendor Total:						\$119.12
FRIEDEL LLC						
Check Group:						
Balderas, Zeferino; INV 41517; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Beltran, Paul; INV 41212; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Blackwell, Dennis; INV 41501; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Carrasco, Luselena; INV 41522; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Comeau, John; INV 41513; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Fear, Chris; INV 41206; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Ferguson, Destino; INV 41527; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Fighter 3rd, Ertis; INV 42733; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Garcia, Karilei; INV 42815; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00

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Glenn, Olivette; INV 41510; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Guy, Ryan; INV 42192; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Hlavnicka, Tara; INV 41204; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Kwasney, Ashley; INV 43000; Check-ins; September 2023		3	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$225.00
McBee, Billy; INV 41507; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Metz, John; INV 41504; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Poitra, Nicole; INV 42727; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Poland, Skyler; INV 41199; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Pruitt, MacKenzie; INV 41585; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Standish, Candice; INV 41542; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Taylor, Timothy; INV 40998; Check-ins; September 2023		1	584774	12/06/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Check #: 523568						
PO/InvoiceTotal:						\$1,650.00
Check Group:						
Barth, Bradley; INV 41271; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Belakovich, Brandon; INV 41279; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00

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Benzel, Damon; INV 41100; SCRAM; September 2023		21	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Benzel, Damon; INV 41100; Soberlink; September 2023		9	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$81.00
Blevins, Dennis; INV 41265; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Buffalo, Dominick; INV 41261; GPS; September 2023		24	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Buffalo, Patricia; INV 42068; SCRAM; September 2023		23	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$207.00
Carlson, Justin; INV 41263; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Castro, Rodney; INV 42567; GPS; September 2023		12	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$108.00
Chavez, Billy; INV 41475; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Christensen, Theodore; INV 42586; GPS; September 2023		9	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$81.00
Dill, James; INV 41521; GPS; September 2023		23	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$207.00
Doyle, Andre; INV 41520; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Edwards, Hason; INV 41240; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Eldridge, Shawn; INV 41107; SCRAM; September 2023		28	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Fitzpatrick, Tyson; INV 41268; GPS; September 2023		21	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Fox, Louis; INV 41518; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00

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Frampton, Aaron; INV 41249; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Frank, Blaine; INV 42550; GPS; September 2023		19	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$171.00
Fritzler, Teyon; INV 41250; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Futrell, Sha'Anna; INV 42576; GPS; September 2023		11	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00
Glen, Robert; INV 42594; GPS; September 2023		3	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00
Green, Larry; INV 41541; GPS; September 2023		6	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$54.00
Guest, Barbara; INV 41533; SCRAM; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Habets, Ryan; INV 41053; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Harasymczuk, Kristopher; INV 41237; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Hernandez, Herodius; INV 41117; SCRAM; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Howard, Anthony; INV 42580; GPS; September 2023		5	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$45.00
Kelleher, Catie; INV 41532; Soberlink; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Kennedy, William; INV 41123; SCRAM; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Kinnin, Drew; INV 42578; GPS; September 2023		9	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$81.00
Klapmeier, Randal; INV 42583; Soberlink; September 2023		10	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$90.00

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Laws, David; INV 42050; GPS; September 2023		28	584775	12/6/2023	1000.000.121.410340.398	\$252.00
				12/6/2023	JP- FELONY SUBSIDIES	
Lich, Cory; INV 41267; GPS; September 2023		30	584775	12/6/2023	1000.000.121.410340.398	\$270.00
				12/6/2023	JP- FELONY SUBSIDIES	
Littleowl, Dominic; INV 41639; GPS; September 2023		20	584775	12/6/2023	1000.000.121.410340.398	\$180.00
				12/6/2023	JP- FELONY SUBSIDIES	
Love, Katharine; INV 41128; SCRAM; September 2023		30	584775	12/6/2023	1000.000.121.410340.398	\$270.00
				12/6/2023	JP- FELONY SUBSIDIES	
Lufborough, Michael; INV 42200; SCRAM; September 2023		4	584775	12/6/2023	1000.000.121.410340.398	\$36.00
				12/6/2023	JP- FELONY SUBSIDIES	
Millard, Carl; INV 41132; SCRAM; September 2023		30	584775	12/6/2023	1000.000.121.410340.398	\$270.00
				12/6/2023	JP- FELONY SUBSIDIES	
Miller, Nicholas; INV 42562; GPS; September 2023		19	584775	12/6/2023	1000.000.121.410340.398	\$171.00
				12/6/2023	JP- FELONY SUBSIDIES	
One Bear, Hilary; INV 41531; SCRAM; September 2023		30	584775	12/6/2023	1000.000.121.410340.398	\$270.00
				12/6/2023	JP- FELONY SUBSIDIES	
Randall, Eric; INV 41255; GPS; September 2023		7	584775	12/6/2023	1000.000.121.410340.398	\$63.00
				12/6/2023	JP- FELONY SUBSIDIES	
Reiter, Thomas; INV 41244; GPS; September 2023		30	584775	12/6/2023	1000.000.121.410340.398	\$270.00
				12/6/2023	JP- FELONY SUBSIDIES	
Rel, Autumn; INV 42140; GPS; September 2023		17	584775	12/6/2023	1000.000.121.410340.398	\$153.00
				12/6/2023	JP- FELONY SUBSIDIES	
Ring, Chad; INV 41259; GPS; September 2023		22	584775	12/6/2023	1000.000.121.410340.398	\$198.00
				12/6/2023	JP- FELONY SUBSIDIES	
Rivera, Adrian; INV 41576; Soberlink; September 2023		30	584775	12/6/2023	1000.000.121.410340.398	\$270.00
				12/6/2023	JP- FELONY SUBSIDIES	
Ruiz, Jesus; INV 41215; GPS; September 2023		30	584775	12/6/2023	1000.000.121.410340.398	\$270.00
				12/6/2023	JP- FELONY SUBSIDIES	
Rutherford, Thomas; INV 41579; GPS; September 2023		30	584775	12/6/2023	1000.000.121.410340.398	\$270.00
				12/6/2023	JP- FELONY SUBSIDIES	

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Sandal, Tyler; INV 41528; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Sayegh, Sean; INV 41257; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Strangeowl, Briana; INV 41088; Soberlink; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Sullivan, Sean; INV 41253; GPS; September 2023		26	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$234.00
Taylor, Joseph; INV 41272; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Thomson, Kenneth; INV 41239; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Wallace, Recho; INV 41247; GPS; September 2023		25	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$225.00
Watson, Leslie; INV 41093; Soberlink; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Whitecloud, Steven; INV 42556; GPS; September 2023		18	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
Whiteman, Jason; INV 42571; GPS; September 2023		13	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00
Williams, Dalton; INV 41275; GPS; September 2023		30	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Wolf Child, Nadine; INV 41152; SCRAM; September 2023		27	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$243.00
Yzaguirre, John; INV 41243; GPS; September 2023		28	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Zitur, Bowen; INV 41234; GPS; September 2023		13	584775	12/6/2023 12/6/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00

Check #: 523568

PO/InvoiceTotal: \$12,870.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSTONE SUPPLY	003710					
Check Group:						
I#1397926; ATC-3 3 AMP FUSE; 12/6/23		5	584826	12/08/2023 12/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$9.50
					Check #: 523573	
					PO/InvoiceTotal:	\$9.50
					Vendor Total:	\$9.50
LOCKWOOD WATER & SEWER	020091					
Check Group:						
A#6245-00 HARRIS PARK WATER SVC 12/1/23		1	584745	12/04/2023 12/4/2023	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$63.82
					Check #: 523574	
					PO/InvoiceTotal:	\$63.82
					Vendor Total:	\$63.82
MASTERCARD KC WILLIAMS						
Check Group: KC WILLIAMS						
A#6604 Wiper Fluid for DES Truck 11/10/23		1	584763	12/06/2023 12/6/2023	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$9.98
P-Card Payee: MASTERCARD						
A#6604 Gas 11/10/23		1	584763	12/06/2023 12/6/2023	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$85.04
P-Card Payee: MASTERCARD						
A#6604 Starlink Service I#INV-USA-16308279-34867-93 11/20/23		1	584763	12/06/2023 12/6/2023	1000.000.124.420600.368 DES- SOFTWARE/HARDWARE MAINT	\$150.00
P-Card Payee: MASTERCARD						
					Check #: 523607	
					PO/InvoiceTotal:	\$245.02
					Vendor Total:	\$245.02
MASTERCARD T KACZMAREK						
Check Group: KACZMAREK						
A#6752; SHIPTON'S BIG R; 10/23/23		1	584849	12/08/2023 12/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2.99
P-Card Payee: MASTERCARD						

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A#6752; CONOCO GAS; 10/24/23 P-Card Payee: MASTERCARD		1	584849	12/08/2023 12/8/2023	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$121.89
A#6752; CONOCO GAS; 10/24/23 P-Card Payee: MASTERCARD		1	584849	12/08/2023 12/8/2023	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$18.01
A#6752; QUALITY PLUMBING SUPPLY; 10/25/23 P-Card Payee: MASTERCARD		1	584849	12/08/2023 12/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$648.00
A#6752; ALBERTSONS; 10/24/23 P-Card Payee: MASTERCARD		1	584849	12/08/2023 12/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$7.49
A#6752; SAMS CLUB; 11/2/23 P-Card Payee: MASTERCARD		1	584849	12/08/2023 12/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$89.96
A#6752; HOLIDAY STATIONS GAS; 11/2/23 P-Card Payee: MASTERCARD		1	584849	12/08/2023 12/8/2023	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$73.75
A#6752; THE MAIL DROP; 11/2/23 P-Card Payee: MASTERCARD		1	584849	12/08/2023 12/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$104.88
A#6752; OFFICE DEPOT; 11/2/23 P-Card Payee: MASTERCARD		1	584849	12/08/2023 12/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$92.73
A#6752; AMAZON; 11/8/23 P-Card Payee: MASTERCARD		1	584849	12/08/2023 12/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$105.40
A#6752; QUALITY PLUMBING; 11/9/23 P-Card Payee: MASTERCARD		1	584849	12/08/2023 12/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$200.00
A#6752; CONOCO REBATE; 10/27/23 P-Card Payee: MASTERCARD		1	584849	12/08/2023 12/8/2023	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	(\$0.18)
A#6752; CONOCO REBATE; 10/27/23 P-Card Payee: MASTERCARD		1	584849	12/08/2023 12/8/2023	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	(\$1.00)

Check #: 523606

PO/Invoice Total:	\$1,463.92
Vendor Total:	\$1,463.92

MASTERCARD YOUTH SERVICE CENTER

Check Group: YSC

A#2696 Sams Club membership 10/25/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$50.00
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A#2696 ED 10/25/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$138.46
A#2696 Food 10/25/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.223 YSC- FOOD	\$66.68
A#2696 Rec 10/30/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$46.94
A#2696 Jan sup 11/1/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$103.02
A#2696 Clothes SD & SC 11/1/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$47.38
A#2696 Food sup 11/1/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$5.25
A#2696 Food 11/1/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.223 YSC- FOOD	\$37.66
A#2696 Rec 11/6/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$43.66
A#2696 OP sup 11/10/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$47.50
A#2696 Food 11/14/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.223 YSC- FOOD	\$110.00
A#2696 Food 11/15/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.223 YSC- FOOD	\$59.50
A#2696 OP sup 11/15/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$53.94
A#2696 Foos sup 11/15/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$9.90
A#2696 ED 10/25/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$29.94
A#2696 Jan sup 10/25/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$58.30

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A#2696 OP sup 10/25/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$31.56
A#2696 Food sup 10/25/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$168.98
A#2696 Food 10/25/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.223 YSC- FOOD	\$205.86
A#2696 OP sup 11/7/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$71.00
A#2696 OP sup 11/10/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$41.94
A#2696 Jan sup 11/10/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$21.76
A#2696 Food sup 11/10/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$58.68
A#2696 Food 11/10/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.223 YSC- FOOD	\$308.66
A#2696 Food sup 11/15/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$224.04
A#2696 Food 11/15/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.223 YSC- FOOD	\$274.95
A#2696 OP sup 11/19/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$69.94
A#2696 ED 11/19/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$13.42
A#2696 Jan sup 11/19/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$93.76
A#2696 Food sup 11/19/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$15.48
A#2696 Food 11/19/23 12/4/23 P-Card Payee: MASTERCARD		1	584762	12/06/2023 12/6/2023	2399.000.235.420250.223 YSC- FOOD	\$121.16

Check #: 523608

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,629.32
						Vendor Total: \$2,629.32
MCCALL DEVELOPMENT INC						
Check Group:						
23 RE 5 PARCELS ALREADY PAID		1	584844	12/08/2023 12/8/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,432.44
						Check #: 523575
						PO/InvoiceTotal: \$1,432.44
						Vendor Total: \$1,432.44
MONTANA CLERK & RECORDERS						
Check Group:						
# 1 2023-2024 MACR Dues 12/1/23		1	584778	12/06/2023 12/6/2023	1000.000.104.410600.335 ELECTIONS- MEMBERSHIP & DUES	\$475.00
						Check #: 523576
						PO/InvoiceTotal: \$475.00
						Vendor Total: \$475.00
MONTANA COUNTY ATTORNEY'S ASSOCIATION 037869						
Check Group:						
#910 MCAA Winter Training AMM 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
#910 MCAA Winter Training AH 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
#910 MCAA Winter Training ATI 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
#910 MCAA Winter Training BT 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
#910 MCAA Winter Training HB11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
#910 MCAA Winter Training HW 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00

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I#910 MCAA Winter Training HC 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
I#910 MCAA Winter Training IR 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
I#910 MCAA Winter Training JY 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
I#910 MCAA Winter Training LF 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
I#910 MCAA Winter Training LW 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
I#910 MCAA Winter Training LG 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
I#910 MCAA Winter Training LL 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
I#910 MCAA Winter Training LR 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2190.000.429.510333.380 INSUR ADMIN- TRAINING	\$295.00
I#910 MCAA Winter Training ME 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2190.000.429.510333.380 INSUR ADMIN- TRAINING	\$295.00
I#910 MCAA Winter Training SC 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
I#910 MCAA Winter Training SH 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
I#910 MCAA Winter Training SP 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00
I#910 MCAA Winter Training SW 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2190.000.429.510333.380 INSUR ADMIN- TRAINING	\$295.00
I#910 MCAA Winter Training VC 11/30 - 12/1, 2023		1	584759	12/06/2023 12/6/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$295.00

Check #: 523577

PO/InvoiceTotal: \$5,900.00

Vendor Total: \$5,900.00

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MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#15449010006; 3165 KING AVE E 11/30/23		1	584734	12/04/2023 12/4/2023	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$5,683.88
					Check #: 523578	
					PO/InvoiceTotal:	\$5,683.88
					Vendor Total:	\$5,683.88
MONTANA INTERACTIVE INC						
Check Group:						
A#121643 I#3501994 Burn Permits 11/30/23		1	584761	12/06/2023 12/6/2023	1000.000.000.323051.000 GENERAL BURN PERMITS	\$52.55
					Check #: 523579	
					PO/InvoiceTotal:	\$52.55
Check Group:						
I#3481770 NOVEMBER MV TRP FEES 11/30/23		1	584834	12/08/2023 12/8/2023	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$2,527.14
					Check #: 523579	
					PO/InvoiceTotal:	\$2,527.14
					Vendor Total:	\$2,579.69
MONTANA WOOLGROWERS ASSOC	020751					
Check Group:						
I#12.1.23 FY24 COLLECTION 12/1/23		1	584756	12/06/2023 12/6/2023	2150.000.404.440690.397 PREDATORY ANIMAL- FIXED CONTRACT	\$276.07
					Check #: 523580	
					PO/InvoiceTotal:	\$276.07
					Vendor Total:	\$276.07
NEAL, CLAREN	020173					
Check Group:						
23 RE A19289 DOR REDUCED		1	584830	12/08/2023 12/8/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$29.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 523581						
PO/InvoiceTotal:						\$29.77
Vendor Total:						\$29.77
NIELSEN, MORRIS						
Check Group:						
23 RE D02168 OVER PAID		1	584840	12/08/2023 12/8/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$100.00
Check #: 523582						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
NORTHWESTERN ENERGY						
045035						
Check Group:						
A#3456425-2; 3150 KING AVE E 11/30/23		1	584733	12/04/2023 12/4/2023	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$123.80
A#3018494-9; 3203 WILLOW WOOD CIR 11/29/23		1	584733	12/04/2023 12/4/2023	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$14.05
A#3454058-3; ASPENWOOD TRL IRRG 11/29/23		1	584733	12/04/2023 12/4/2023	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$6.31
Check #: 523583						
PO/InvoiceTotal:						\$144.16
Vendor Total:						\$144.16
OSTLUND, JOHN.						
039112						
Check Group:						
Mileage for October/November 2023 JO		547	584712	12/01/2023 12/1/2023	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$358.29
Check #: 523584						
PO/InvoiceTotal:						\$358.29
Vendor Total:						\$358.29
PROFORCE LAW ENFORCEMENT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#535908; Taser cartridges X26/X26P 25FT XP	11/29/23	105	584836	12/08/2023 12/8/2023	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$4,374.30
Check #: 523585						
PO/InvoiceTotal:						\$4,374.30
Vendor Total:						\$4,374.30
RIMROCK FOUNDATION	005310					
Check Group:						
#RR-HEART-23-NOVEMBER CASE MGMT	11/10/23	1	584732	12/04/2023 12/4/2023	2915.000.136.420233.398 HEART VENDOR SVS SH72	\$1,920.00
Check #: 523586						
PO/InvoiceTotal:						\$1,920.00
Vendor Total:						\$1,920.00
SAMMARTANO, ANTHONY						
Check Group:						
POSTS TWO MOON PARK	10/31/23	1	584740	12/04/2023 12/4/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$22.36
LOCKS FOR ELECTRICAL BOXES & DUCT TAPE	7/21/23	1	584740	12/04/2023 12/4/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$31.98
PPE & CHAINSAW SUPPLIES FOR VOLUTEER EVENT	10/31/23	1	584740	12/04/2023 12/4/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$61.97
GAS FOR CHAINSAW, MOWERS, LEAF BLOWER	8/8/23	1	584740	12/04/2023 12/4/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$18.92
OUTLET PLATES	12/02/23	1	584740	12/04/2023 12/4/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$5.98
WEATHER SEAL FOR FRONT DOOR	11/27/23	1	584740	12/04/2023 12/4/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$19.99
MOWER PARTS	5/26/23	1	584740	12/04/2023 12/4/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$25.99
Check #: 523587						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$187.19</u>
						Vendor Total: <u>\$187.19</u>
STEIGER, CYNTHIA						
Check Group:						
VA BURIAL BENEFIT, VICTOR E BACHMEIER, 11/18/23	1		584780	12/06/2023 12/6/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						Check #: 523588
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
STERLING COMPUTERS CORPORATION						
Check Group:						
#0165604 Dell 24 Monitor P2422H 11/29/23	2		584737	12/4/2023 12/4/2023	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$380.00
						Check #: 523589
						PO/InvoiceTotal: <u>\$380.00</u>
						Vendor Total: <u>\$380.00</u>
STONEROCK BUSINESS SOLUTIONS, LLC						
Check Group:						
#12-23-005 NOV 23 HEART PROG MGMT 12/1/23	1		584741	12/4/2023 12/4/2023	2915.000.136.420233.397 HEART ADMIN SH72	\$5,678.48
						Check #: 523590
						PO/InvoiceTotal: <u>\$5,678.48</u>
						Vendor Total: <u>\$5,678.48</u>
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
#777141-202311-1; contract fee 11/1-11/31/23	1		584842	12/08/2023 12/8/2023	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$245.00
#777141-202311-1; transactional fees 11/1-11/30/23	1		584842	12/08/2023 12/8/2023	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$32.00
						Check #: 523591

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$277.00
						Vendor Total: \$277.00
TRUSAIC						
Check Group:						
#CINV-032655 DEC 2023 ACA ADMIN FEES 12/01/23		1	584739	12/04/2023 12/4/2023	6050.000.601.500700.399 HEALTH INSUR- OTHER CONTRACT SERVICES	\$1,061.21
						Check #: 523592
						PO/InvoiceTotal: \$1,061.21
						Vendor Total: \$1,061.21
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
#TKHC-HEART-23-NOV MOUD ASSESS 12/7/23		1	584744	12/04/2023 12/4/2023	2915.000.136.420233.398 HEART VENDOR SVS SH72	\$300.00
#TKHC-HEART-23-NOV MOUD MEDS 12/7/23		1	584744	12/04/2023 12/4/2023	2915.000.136.420233.304 HEART RX SH72	\$498.60
						Check #: 523593
						PO/InvoiceTotal: \$798.60
						Vendor Total: \$798.60
ULINE						
045545						
Check Group:						
# 170927870 A# 22773346 Poly Mailing Envelopes 11/14/23		1	584747	12/06/2023 12/6/2023	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$143.80
						Check #: 523594
						PO/InvoiceTotal: \$143.80
						Vendor Total: \$143.80
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
INVOICE #3115409, LOCATES FOR NOVEMEBER 2023		1	584841	12/08/2023 12/8/2023	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$21.98

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Check #: 523595						
PO/InvoiceTotal:						\$21.98
Vendor Total:						\$21.98
VERIZON WIRELESS...						
Check Group:						
I#9950065659 A#742043964 MDT 11/24-12/23/23	1	584837		12/08/2023 12/8/2023	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,000.79
Check #: 523596						
PO/InvoiceTotal:						\$3,000.79
Vendor Total:						\$3,000.79
WATSON, LAURA						
043946						
Check Group:						
Reimb DN Lunch Mtg 10/25/23	1	584746		12/06/2023 12/6/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$197.75
Check #: 523597						
PO/InvoiceTotal:						\$197.75
Vendor Total:						\$197.75
WEST END LOCK & SECURITY INC						
046477						
Check Group:						
I#115566F; KEYS; 12/4/23	6	584832		12/08/2023 12/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$15.00
I#115566F; KEYS; 12/4/23	3	584832		12/08/2023 12/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$18.00
I#115578F; KEYS; 12/5/23	3	584832		12/08/2023 12/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$9.00
I#115578F; KEYS; 12/5/23	6	584832		12/08/2023 12/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$21.00
Check #: 523598						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00

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WESTERN HERITAGE CENTER						
Check Group:						
1ST HALF FY 24 SUPPORT	020590	1	584755	12/06/2023 12/6/2023	2360.000.262.460452.397 WHC- FIXED CONTRACT SERVICES	\$114,062.00
Check #: 523599						
PO/InvoiceTotal:						\$114,062.00
Vendor Total:						\$114,062.00
WINCHELL LANDSCAPING INC						
Check Group:						
I#38906 WINTERIZE SPRINKLER SYS AT PONDS 11/20/23		1	584736	12/04/2023 12/4/2023	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$425.00
Check #: 523600						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
WW GRAINGER....						
Check Group:						
I#9907448089; LINEAR FLUORESCENT BULB; 11/16/23		4	584835	12/08/2023 12/8/2023	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$21.84
Check #: 523601						
PO/InvoiceTotal:						\$21.84
Vendor Total:						\$21.84
YELLOWSTONE ART MUSEUM						
Check Group:						
1ST HALF FY 24 SUPPORT	020786	1	584757	12/06/2023 12/6/2023	2360.000.261.460452.397 ART MUSEUM- FIXED CONTRACT SERVICES	\$110,385.00
Check #: 523602						
PO/InvoiceTotal:						\$110,385.00
Vendor Total:						\$110,385.00
YELLOWSTONE CO FAMILY DRUG COURT						

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Check Group:						
1ST HALF FY 24 SUPPORT		1	584766	12/06/2023 12/6/2023	2271.000.199.440400.398 MENTAL HEALTH- DRUG COURT	\$5,000.00
Check #: 523603						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
YELLOWSTONE CO MUSEUM	006691					
Check Group:						
1ST HALF FY 24 SUPPORT		1	584753	12/06/2023 12/6/2023	2360.000.263.460452.397 CO. MUSEUM- FIXED CONTRACT SERVICES	\$110,385.00
Check #: 523604						
PO/InvoiceTotal:						\$110,385.00
Vendor Total:						\$110,385.00
YELLOWSTONE CONSERVATION DISTRICT	036218					
Check Group:						
1ST HALF FY 24 COLLECTIONS		1	584758	12/06/2023 12/6/2023	2384.000.411.480100.398 SOIL CONSERVATION- VARIABLE CONTRACT SERVICES	\$69,319.35
Check #: 523605						
PO/InvoiceTotal:						\$69,319.35
Vendor Total:						\$69,319.35
Grand Total:						\$1,957,796.80

End of Report