

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1225

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1371962-0 ERASERS, PORTFOLIO, TISSUE 3/4/24	1	587223	3/08/2024	3/08/2024	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$179.00
I#1367173-0 BADGE ADHSVE 2/27/24	1	587223	3/08/2024	3/08/2024	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$18.04
					Check #: 525688	
					PO/InvoiceTotal:	\$197.04
Check Group:						
I#1372307-0 CASE FACIAL TISSUE 3/4/24	1	587252	03/11/2024	3/11/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$22.99
I#1369304-1 PENNY WRAPPERS 1 PKGE 2/27/24	1	587252	03/11/2024	3/11/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$9.00
					Check #: 525688	
					PO/InvoiceTotal:	\$31.99
					Vendor Total:	\$229.03
A. RIFKIN COMPANY						
Check Group:						
I# 4242589 A# M25279 / Selfie Stand Banner Kit, Artwork	1	587259	03/11/2024	3/11/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$1,369.71
					Check #: 525689	
					PO/InvoiceTotal:	\$1,369.71
					Vendor Total:	\$1,369.71
AMAZON WEB SERVICE INC						
Check Group:						
I#1618801309, AMAZON WEB CHARGES FOR FEBRUARY 2024 3/2/24	1	587255	03/11/2024	3/11/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$54.68
					Check #: 525690	
					PO/InvoiceTotal:	\$54.68

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03/19/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$54.68
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; February car washes 2/29/24	102	587231	03/08/2024 3/8/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$510.00	
Check #: 525691						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$510.00
BAKER, RONI						
Check Group:						
Jan 2024 mileage	1	587196	03/08/2024 3/8/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$228.94	
Feb 2024 mileage	1	587196	03/08/2024 3/8/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$329.44	
Check #: 525692						
PO/InvoiceTotal:						\$558.38
Vendor Total:						\$558.38
BARCODES INC LLC						
Check Group:						
INV7262986:2/29/24- Zebra Black Wax Rbbon	12	587236	03/08/2024 3/8/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$151.65	
Check #: 525693						
PO/InvoiceTotal:						\$151.65
Vendor Total:						\$151.65
BILLINGS CLINIC.....						
Check Group:						
I#557165870-P MEDICAL (DC) 10/27/23	1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$170.10	
I#557165831-I MEDICAL (ER) 12/5/23	1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$6,675.20	

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I#557165833-P MEDICAL (ER) 12/5/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$242.20
I#557165836-P MEDICAL (ER) 12/5/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$242.20
I#557165874-P MEDICAL (HK) 10/17/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$173.60
I#557165884-I MEDICAL (HC) 10/3/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$2,618.70
I#557165883-P MEDICAL (HC) 10/3/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$675.50
I#557165882-P MEDICAL (HC) 10/3/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$314.30
I#557165881-P MEDICAL (HC) 10/3/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$48.30
I#557165785-I MEDICAL (KN) 6/10/23		1	587149	03/14/2024 3/14/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$1,095.50
I#557165786-P MEDICAL (KN) 6/10/23		1	587149	03/14/2024 3/14/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$455.00
I#557165787-P MEDICAL (KN) 6/10/23		1	587149	03/14/2024 3/14/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$20.30
I#557165770-I MEDICAL (OA) 1/31/24		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$851.90
I#557165771-P MEDICAL (OA) 1/31/24		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$175.70
I#557165864-I MEDICAL (RJ) 10/7/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,029.00
I#557165866-P MEDICAL (RJ) 10/7/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$380.80
I#557165865-P MEDICAL (RJ) 10/7/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$20.30

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I#557165886-I MEDICAL (TP) 10/13/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,443.40
I#557165885-P MEDICAL (TP) 10/13/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$212.10
I#557165871-P MEDICAL (DC) 10/26/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$357.00
I#557165679-P MEDICAL (CS) 8/29/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$91.70
I#557165683-P MEDICAL (CS) 8/29/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$20.30
I#557165872-I MEDICAL (DC) 10/26/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,096.20
I#557165869-I MEDICAL (AL) 10/27/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$2,498.94
I#557165868-P MEDICAL (AL) 10/27/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$357.00
I#557165867-P MEDICAL (AL) 10/27/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$138.60
I#57165660-I MEDICAL (CS) 8/26/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$37,149.13
I#557165664-P MEDICAL (CS) 8/31/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$3,003.70
I#557165686-P MEDICAL (CS) 8/26/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$2,824.50
I#557165685-P MEDICAL (CS) 8/26/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,648.50
I#557165680-P MEDICAL (CS) 8/30/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$541.10
I#557165670-P MEDICAL (CS) 8/29/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$498.40

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I#557165667-P MEDICAL (CS) 9/2/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$460.60
I#557165666-P MEDICAL (CS) 8/29/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$380.80
I#557165684-P MEDICAL (CS) 8/26/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$357.00
I#557165671-P MEDICAL (CS) 8/29/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$306.60
I#557165669-P MEDICAL (CS) 8/29/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$227.50
I#557165673-P MEDICAL (CS) 8/30/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$221.90
I#557165677-P MEDICAL (CS) 8/30/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$221.90
I#557165672-P MEDICAL (CS) 8/30/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$191.10
I#557165681-P MEDICAL (CS) 8/30/23		1	587149	03/14/2024 3/14/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$138.60

Check #: 525694

PO/InvoiceTotal: \$69,575.17

Vendor Total: \$69,575.17

BILLINGS COMMUNITY FOUNDATION

Check Group:

I#30068 SAC CRISIS COORD FEB 24 3/1/24		1	587242	03/13/2024 3/13/2024	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$8,883.00
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Check #: 525695

PO/InvoiceTotal: \$8,883.00

Vendor Total: \$8,883.00

CALTON, HAMMAN & WOLFF

Check Group:

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mailback Refund Receipt #24-1841		1	587266	03/11/2024 3/11/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$10.00
				Check #: 525696		
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00
CERIUM NETWORKS, INC						
Check Group:						
# 1103661, SMARTNET Renewal; FP2110 Firewall & 9200 Switches		1	587251	03/11/2024 3/11/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$13,632.04
				Check #: 525697		
					PO/InvoiceTotal:	\$13,632.04
					Vendor Total:	\$13,632.04
CONTECH ENGINEERED SOLUTIONS						
Check Group:						
I#28659123 032324 BOX CULVERT MCEP 56TH ST W 03-03		1	587244	03/13/2024 3/13/2024	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	\$426,433.00
				Check #: 525698		
					PO/InvoiceTotal:	\$426,433.00
					Vendor Total:	\$426,433.00
CUSHING TERRELL						
Check Group:						
I# 183420; County ADMIN Remodel		1	587237	03/08/2024 3/8/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$45,500.00
				Check #: 525699		
					PO/InvoiceTotal:	\$45,500.00
					Vendor Total:	\$45,500.00
DIGICERT INC						
Check Group:						

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#INV1622713; SSL WILDCARD CERT Renewal 05-04-2024 to 05-03/2025		1	587260	03/11/2024	6060.000.608.500800.368	\$4,369.05
				3/11/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
#INV1622713; SSL WILDCARD CERT Renewal 05-04-2025 to 05-03/2026		1	587260	03/11/2024	6060.000.000.014200.000	\$4,369.05
				3/11/2024	TECHNOLOGY SYSTEM PREPAID EXPENSES	
					Check #: 525700	
					PO/InvoiceTotal:	\$8,738.10
					Vendor Total:	\$8,738.10
EMERICK, BRENDA L						
Check Group:						
SHEPHERD CEMETERY DIST BOARD MEMBER STIPEND 2023		1	587272	03/11/2024	7303.000.727.430900.362	\$100.00
				3/11/2024	SHEPHERD CEM- MAINT & REPAIRS	
					Check #: 525701	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1296039 Canon copies 3/1/24		1	587233	3/08/2024	2290.000.410.450400.363	\$97.20
				3/8/2024	EXTENSION- MACHINE MAINT	
					Check #: 525702	
					PO/InvoiceTotal:	\$97.20
Check Group:						
I#1296561; C#MA20865-01 contract base rate charge 3/2-4/1/24		1	587234	3/08/2024	2300.000.130.420110.363	\$58.46
				3/8/2024	ADMIN- MACHINE MAINT	
I#1296037; C#MA20863-01 contract base rate charge 3/1-3/31/24		1	587234	3/08/2024	2300.000.130.420110.363	\$40.72
				3/8/2024	ADMIN- MACHINE MAINT	
I#1297592; C#MA20973-01 contract base rate charge 3/6-4/5/24		1	587234	3/08/2024	2300.000.130.420110.363	\$116.18
				3/8/2024	ADMIN- MACHINE MAINT	

Yellowstone County

Voucher Detail Listing

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03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 525702						
						PO/InvoiceTotal: <u>\$215.36</u>
						Vendor Total: <u>\$312.56</u>
FLUER, SARA						
Check Group:						
Parking for Leadership Billings participation		1	587256	03/11/2024 3/11/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$7.50
Jan. and Feb. 2024 mileage		1	587256	03/11/2024 3/11/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$136.01
Roundup, MT presentation Feb. 2, 2024 mileage		1	587256	03/11/2024 3/11/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$67.00
Joliet, MT presentation Feb. 28, 2024 mileage		1	587256	03/11/2024 3/11/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$46.90
Check #: 525703						
						PO/InvoiceTotal: <u>\$257.41</u>
						Vendor Total: <u>\$257.41</u>
FULLER, DIEDRA						
Check Group:						
REFUND 23 RE A04734 OVERPAID (A101-113284)		1	587258	03/11/2024 3/11/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$151.18
Check #: 525704						
						PO/InvoiceTotal: <u>\$151.18</u>
						Vendor Total: <u>\$151.18</u>
GAGE, RUSSELL						
Check Group:						
Mailback Refund Receipt #24-2373		1	587275	03/11/2024 3/11/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$7.00
Check #: 525705						
						PO/InvoiceTotal: <u>\$7.00</u>
						Vendor Total: <u>\$7.00</u>

Yellowstone County

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Voucher Batch Number: 1225

03/19/2024

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GUARDIAN TAX MT LLC						
Check Group:						
A01253 REDEEMED (866)		1	587253	03/11/2024 3/11/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$6,491.28
					Check #: 525706	
					PO/InvoiceTotal:	\$6,491.28
					Vendor Total:	\$6,491.28
ISOLVED HCM						
Check Group:						
I#54723-2 MTHLY TIMEFORCE GENERAL COUNTY 3/10/24		800	587269	03/11/2024 3/11/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$2,560.00
I#54723-2 MTHLY HARDWARE STILLWATER CLOCKS 3/10/24		1	587269	03/11/2024 3/11/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$241.50
I#54723-2 HARDWARE AGREEMENT COURTHOUSE CLOCKS 3/10/24		1	587269	03/11/2024 3/11/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$27.30
					Check #: 525707	
					PO/InvoiceTotal:	\$2,828.80
					Vendor Total:	\$2,828.80
KELLY CONNECT						
Check Group:						
I#IN1561420 TOSHIBA MAINT NOV/23-FEB/24 2/26/24		1	587254	03/11/2024 3/11/2024	1000.000.113.410540.362 TREASURER- MAINT & REPAIRS	\$78.61
					Check #: 525708	
					PO/InvoiceTotal:	\$78.61
					Vendor Total:	\$78.61
KERIF NIGHT VISION						
Check Group:						
I#020524-01; handheld thermal monocular camera 2/14/24		1	587245	03/13/2024 3/13/2024	2916.000.132.420130.220 2023 JAG O-BJA-2023-171790 SH75	\$1,889.10

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03/19/2024

Fiscal Year: 2023-2024

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#020524-01; shipping fee 2/14/24		1	587245	03/13/2024 3/13/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$25.00
Check #: 525709						
						PO/InvoiceTotal: <u>\$1,914.10</u>
						Vendor Total: \$1,914.10
LAUREL ROTARY CLUB	003937					
Check Group:						
#20190439 Lunches 2/29/24		4	587261	03/11/2024 3/11/2024	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$60.00
#20190439 Rotary Dues 2/29/24		1	587261	03/11/2024 3/11/2024	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$20.00
Check #: 525710						
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: \$80.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-CMSP5CXK I#680211059 BACKUP 3165 KING AVE E 3/1/24		1	587238	03/08/2024 3/8/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$550.28
Check #: 525711						
						PO/InvoiceTotal: <u>\$550.28</u>
						Vendor Total: \$550.28
MCSWEYN, PEGGY						
Check Group:						
SHEPHERD CEMETERY DIST BOARD MEMBER STIPEND 2023		1	587270	03/11/2024 3/11/2024	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$100.00
Check #: 525712						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: \$100.00
MONTANA INTERACTIVE INC						

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Check Group:						
#3554318 FEB TRP FEES 2/29/24		1	587250	03/11/2024 3/11/2024	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$3,376.05
Check #: 525713						
						PO/InvoiceTotal: <u>\$3,376.05</u>
						Vendor Total: \$3,376.05
NORTH STAR AVIATION LLC						
Check Group:						
#11891; transport from Victorville, CA to YCDF 3/2/24 (Michelotti)		1	587232	03/08/2024 3/8/2024	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$2,778.00
Check #: 525714						
						PO/InvoiceTotal: <u>\$2,778.00</u>
						Vendor Total: \$2,778.00
PLANITAR, INC						
Check Group:						
#102745-02-2024; Radix 24-702774 2/29/24		1	587243	03/08/2024 3/8/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$4.99
#102745-02-2024; Radix 24-704708 2/29/24		1	587243	03/08/2024 3/8/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$4.99
Check #: 525715						
						PO/InvoiceTotal: <u>\$9.98</u>
						Vendor Total: \$9.98
SANDERSON STEWART						
Check Group:						
#56374; YCDF Short Term Holding; Engineers Feild Survey		1	587246	3/08/2024 3/8/2024	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	\$6,050.00
Check #: 525716						
						PO/InvoiceTotal: <u>\$6,050.00</u>
						Vendor Total: \$6,050.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1225

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHEPHERD VFD						
Check Group: 005640						
2023 VFC Grant 3/5/24		1	587248	03/13/2024 3/13/2024	2957.000.125.420660.220 DES VFC GRANTS	\$4,884.80
Check #: 525717						
PO/InvoiceTotal:						\$4,884.80
Vendor Total:						\$4,884.80
STAHL, SARI						
Check Group:						
SHEPHERD CEMETERY DIST BOARD MEMBER STIPEND 2023		1	587273	03/11/2024 3/11/2024	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$50.00
Check #: 525718						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
STERLING COMPUTERS CORPORATION						
Check Group:						
#0172495; Panasonic notebook battery 3/8/24		2	587265	03/11/2024 3/11/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$270.00
Check #: 525719						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
TERRACON						
Check Group: 036771						
I#TK59412; Metra ARPA Infrastructure Arena Lot MaterialsTesting		1	587319	03/13/2024 3/13/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$2,485.00
I# TK64545; Metra ARPA Infrastructure Arena Lot Materials Testing.		1	587319	03/13/2024 3/13/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$1.00
Check #: 525720						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1225

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,486.00
						Vendor Total: \$2,486.00
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
M H SERV MAR 24 3/31/24 I#YLW-155		1	587271	03/11/2024 3/11/2024	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$15,120.52
MH SERV TELEPSYCH MAR 24 3/31/24I#YLW-154		1	587271	03/11/2024 3/11/2024	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$16,081.00
MH ADMIN SERV MAR 24 3/31/24 I#YLW-153		1	587271	03/11/2024 3/11/2024	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	\$216,586.29
Check #: 525721						PO/InvoiceTotal: \$247,787.81
						Vendor Total: \$247,787.81
U.S. DEPARTMENT OF JUSTICE						
Check Group:						
Mailback Refund Receipt #24-1944		1	587274	03/14/2024 3/14/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$9.00
Check #: 525722						PO/InvoiceTotal: \$9.00
						Vendor Total: \$9.00
WESTERN OFFICE EQUIPMENT						
Check Group:						
#64287 MAINT ON HP LASERJET PRINTER 3/1/24	006450		1	587262	03/11/2024 3/11/2024	1000.000.102.410940.362 CLERK & REC- MAINT & REPAIRS
Check #: 525723						PO/InvoiceTotal: \$123.00
						Vendor Total: \$123.00
WESTERN WATER CONSULTANTS						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1225

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#215550025; Metra ARPA Arena Back Lot- Design & Permitting Jan. 2024		1	587235	03/08/2024	2260.000.199.440150.930	\$113,495.23
				3/8/2024	ARPA - LAND IMPROVEMENT	
I#215550025; Metra ARPA Lower Lot; Construction Inspection- Jan. 2024		1	587235	03/08/2024	2260.000.199.440150.930	\$4,115.00
				3/8/2024	ARPA - LAND IMPROVEMENT	
I# 215550025; Metra APRP Infrastructure Arena Lot & Rideshare- Jan. 2024		1	587235	03/08/2024	2260.000.199.440150.930	\$2,633.50
				3/8/2024	ARPA - LAND IMPROVEMENT	
					Check #: 525724	
					PO/InvoiceTotal:	\$120,243.73
					Vendor Total:	\$120,243.73
YELLOWSTONE CO TREASURER..	011131					
Check Group:						
MV REFUND FOR REG ERROR JKJ, INC (A101-113317)		1	587249	03/11/2024	7920.000.000.021100.000	\$526.44
				3/11/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 525725	
					PO/InvoiceTotal:	\$526.44
					Vendor Total:	\$526.44
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#24-053; A156634 boarding fees 24-703339 3/4/24		3	587239	03/13/2024	2300.000.137.440600.398	\$60.00
				3/13/2024	ANIMAL CONTROL - ANIMAL BOARDING	
					Check #: 525726	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
					Grand Total:	\$977,170.79

End of Report