

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

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:						
#1374643-0 Green Paper 3/7/24		1	587293	03/18/2024 3/18/2024	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$25.50
#C1374643-0 HANDSET CORD 3/14/24		1	587293	03/18/2024 3/18/2024	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	(\$4.11)
#C1375848-0 HANDES CORD 3/14/24		1	587293	03/18/2024 3/18/2024	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	(\$5.55)
					Check #: 525799	
						PO/InvoiceTotal: <u> </u>
						\$15.84
Check Group:						
# 1374293-1 A# 11741 Ink Cartridge for 476 printer 3/12/24		1	587395	03/15/2024 3/15/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$96.96
					Check #: 525799	
						PO/InvoiceTotal: <u> </u>
						\$96.96
Check Group:						
#1374903-0; heavy duty staples 3/8/24		1	587396	3/15/2024 3/15/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$8.99
#1374660-0; 3-hole punch 3/8/24		1	587396	3/15/2024 3/15/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$34.99
#1374660-0; mechanical pencils 3/8/24		1	587396	3/15/2024 3/15/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$9.95
#1374660-0; gel pens 3/8/24		1	587396	3/15/2024 3/15/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$12.31
					Check #: 525799	
						PO/InvoiceTotal: <u> </u>
						\$66.24
						Vendor Total: <u> </u>
						\$179.04
ANDERSEN SEWER SERVICE	035928					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#257458 PUMP 2 VAULTS/TOILETS LOAD OF WATER 3/13/24		1	587441	03/18/2024 3/18/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$475.00
Check #: 525800						
						PO/InvoiceTotal: <u>\$475.00</u>
						Vendor Total: <u>\$475.00</u>
ASKIN CONSTRUCTION LLC						
Check Group:						
Pay App #5; Metra ARPA Infrastructure; Arena Lot 2/22/24		1	587321	03/15/2024 3/15/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$1,177.00
Pay App #5 Retainage		1	587321	03/15/2024 3/15/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	(\$58.85)
1% ST of MT GRT; ASKIN Const. Metra ARPA Arena Lot		1	587321	03/15/2024 3/15/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	(\$11.18)
Check #: 525801						
						PO/InvoiceTotal: <u>\$1,106.97</u>
Check Group: PAYAPP#6						
Pay App #6; Metra ARPA Infrastructure; Arena Lot Partial RETAINAGE; (holding \$2,000- for punchlist)		1	587322	3/15/2024 3/15/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$75,630.67
1% ST of MT GRT Pay App 6; Metra APRP- Infrastructure Arena Lot		1	587322	3/15/2024 3/15/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	(\$756.31)
Check #: 525803						
						PO/InvoiceTotal: <u>\$74,874.36</u>
Check Group: PAYAPP#10						
Metra ARPA Infrastructure Lower Lot; FY23 FY23 - RETAINAGE ASKIN Const. Pay App #10		1	587373	3/15/2024 3/15/2024	2260.000.000.020220.000 RETAINAGES PAYABLE	\$188,145.67
1% ST to MT GRT; Metra ARPA Infrastructure Lower Lot		1	587373	3/15/2024 3/15/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	(\$2,504.18)

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Metra ARPA Infrastructure Lower Lot; ASKIN Const. Pay App #10	RETAINAGE	1	587373	3/15/2024	2260.000.199.440150.930	\$62,272.43
				3/15/2024	ARPA - LAND IMPROVEMENT	
					Check #: 525802	
						PO/InvoiceTotal: \$247,913.92
						Vendor Total: \$323,895.25
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#84940; janitorial svc. briefing room 3/11/24		1	587384	03/15/2024	2300.000.135.420180.367	\$514.75
				3/15/2024	MISC- JANITORIAL SERVICES	
I#84935; janitorial svc. Payne bldg. 3/11/24		1	587384	03/15/2024	2300.000.135.420180.367	\$3,006.33
				3/15/2024	MISC- JANITORIAL SERVICES	
					Check #: 525804	
						PO/InvoiceTotal: \$3,521.08
						Vendor Total: \$3,521.08
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0628684 Floor mats 3/7/24		1	587378	03/15/2024	2140.000.403.431100.366	\$42.10
				3/15/2024	WEED- REPAIR & MAINT BUILDINGS	
					Check #: 525805	
						PO/InvoiceTotal: \$42.10
						Vendor Total: \$42.10
BIG SKY MOBILE IMAGING LLC						
Check Group:						
I#3708 C#169826 RC x-ray 3/13/24 3/14/24		1	587435	03/18/2024	2399.000.235.420250.356	\$150.00
				3/18/2024	YSC- MEDICAL/OTHER	
I#3708 C#169826 LJ x-ray 3/13/24 3/14/24		1	587435	03/18/2024	2399.000.235.420250.356	\$150.00
				3/18/2024	YSC- MEDICAL/OTHER	
I#3708 C#169826 AS x-rays 3/13/24 3/14/24		1	587435	03/18/2024	2399.000.235.420250.356	\$300.00
				3/18/2024	YSC- MEDICAL/OTHER	
					Check #: 525806	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$600.00
						Vendor Total: <u> </u> \$600.00
BILLINGS CLINIC.....						
Check Group:						
I#557225277-P MEDICAL SERVICE (CN) 8/31/23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$173.60
I#557225285-P MEDICAL SERVICE (CS) 9/7/23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$154.70
I#557225286-P MEDICAL SERVICE (CS) 9/7/23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$142.10
I#557225029-I MEDICAL SERVICE (TR) 10/16/23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$9,366.36
I#557225027-P MEDICAL SERVICE (TR) 10-17-23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,110.20
I#557225030-P MEDICAL SERVICE (TR) 10-17-23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$433.30
I#557225293-I MEDICAL SERVICE (AB) 11-3-23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$725.20
I#557225292-P MEDICAL SERVICE (AB) 11-3-23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$242.20
I#557225289-P MEDICAL SERVICE (AB) 11-3-23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$108.50
I#557175662-I MEDICAL SERVICE (HK) 11/15/23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$809.20
I#557165875-P MEDICAL SERVICE (HK) 11-15-23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$223.30
I#557165877-P MEDICAL SERVICE (HK) 11-17-23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$145.60
I#557249455-I MEDICAL SERVICE (HK) 11-16-23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,187.14

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#557249454-P MEDICAL SERVICE (HK) 11-16-23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$242.20
I#557249446-I MEDICAL SERVICE (CJ) 11-17-23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$343.00
I#557249445-P MEDICAL SERVICE (CJ) 11-17-23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$242.20
I#557249541-I MEDICAL SERVICE (HN) 11/19/23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$768.60
I#557254671-P MEDICAL SERVICE (HN) 11/19/23		1	587393	03/15/2024 3/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$482.30
Check #: 525807						
PO/InvoiceTotal:						\$16,899.70
Vendor Total:						\$16,899.70
BULATOWICZ FAMILY TRUST						
Check Group:						
23 RE PROTEST A30539 RESOLUTION		1	587420	03/18/2024 3/18/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$42.33
Check #: 525808						
PO/InvoiceTotal:						\$42.33
Vendor Total:						\$42.33
CAROL KRAFT LIVING TRUST						
Check Group:						
23 RE D02352A PROTEST RESOLUTION		1	587421	03/15/2024 3/15/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$6.48
23 RE D07959 PROTEST RESOLUTION		1	587421	03/15/2024 3/15/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$43.34
23 RE A19011 PROTEST RESOLUTION LESS CORRECTED BILL.		1	587421	03/15/2024 3/15/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$704.62
Check #: 525809						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$754.44
						Vendor Total: \$754.44
CENTURYLINK.						
Check Group:						
A#89876701 I#680408566 DID SVC 3/8/24		1	587394	03/15/2024 3/15/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$8.12
						Check #: 525810
						PO/InvoiceTotal: \$8.12
Check Group:						
A#89861221; I#680393486; LONG DIST. LINES 3/8/24		1	587432	03/18/2024 3/18/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$34.29
A#89889983; I#680391690; YCDF, YCSO, CH 3/8/24		1	587432	03/18/2024 3/18/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$36.39
A#89962441 I#680389423 YSC 3/8/24		1	587432	03/18/2024 3/18/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$8.12
						Check #: 525810
						PO/InvoiceTotal: \$78.80
						Vendor Total: \$86.92
CENTURYLINK....						
Check Group:						
A#333558127 TREASURERS OFF 3/1/24		1	587401	03/15/2024 3/15/2024	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$55.87
						Check #: 525811
						PO/InvoiceTotal: \$55.87
Check Group:						
A#333893657 PHONE SERVICE MARCH 2024 3/1/24		1	587402	3/15/2024 3/15/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$56.94
						Check #: 525811
						PO/InvoiceTotal: \$56.94

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#4062566837-425B; Records 3/1/24		1	587403	3/15/2024	2300.000.134.420170.345	\$103.20
				3/15/2024	RECORDS- TELEPHONE & TECHNOLOGY	
A#334061144; Evid. bldg. 406-294-0066, 406-2940067 3/1/24		1	587403	3/15/2024	2300.000.131.420140.345	\$101.06
				3/15/2024	DETECTIVES- TELEPHONE & TECHNOLOGY	
					Check #: 525811	
					PO/InvoiceTotal:	\$204.26
Check Group:						
A#406-254-6027-794B phone 3/1/24		1	587433	03/18/2024	2399.000.235.420250.345	\$56.94
				3/18/2024	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 525811	
					PO/InvoiceTotal:	\$56.94
					Vendor Total:	\$374.01
CERIUM NETWORKS, INC						
Check Group:						
I#1104174 REPLACEMENT CISCO 9300 AND 9500 DATA SWITCHES FOR COURTHOUSE DATA CENTER AND CLOSETS. SEE ATTACHED LIST. 3/14/24		1	587391	03/15/2024	6060.000.608.500800.940	\$67,165.88
				3/15/2024	TECHNOLOGY- CAPITAL OUTLAY/EQUIP	
					Check #: 525812	
					PO/InvoiceTotal:	\$67,165.88
Check Group:						
I#1104175 C9300-48P-E Catalyst 9300 10G Uplink, 3 YR Smartnet & Lic, 10GE Network Module 3/14/24		3	587392	3/15/2024	5811.000.552.460442.920	\$38,018.01
				3/15/2024	FACILITIES- CAPITAL OUTLAY/ BUILDING	
I#1104175 C9500-48Y4C-A Catalyst 9500 48-Port, Dual Power, 3 YR Smartnet & Lic. - Asset Tag #'s 44150 3/14/24		1	587392	3/15/2024	5811.000.552.460442.920	\$29,147.87
				3/15/2024	FACILITIES- CAPITAL OUTLAY/ BUILDING	
I#1104175 C9200CX-8P-2X2G-E Catalyst 9000 Compact Switch, 3YR Smartnet & Lic. 3/14/24		2	587392	3/15/2024	5811.000.552.460442.920	\$4,037.96
				3/15/2024	FACILITIES- CAPITAL OUTLAY/ BUILDING	
					Check #: 525812	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$71,203.84</u>
						Vendor Total: <u>\$138,369.72</u>
CHARTER COMMUNICATIONS..						
Check Group:						
I#219952701030124 Coax internet 3/1/24		1	587411	03/15/2024 3/15/2024	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$194.98
						Check #: 525813
						PO/InvoiceTotal: <u>\$194.98</u>
						Vendor Total: <u>\$194.98</u>
CITY OF BILLINGS 001775						
Check Group:						
I# 236778445 - February Parking fees 3.5.24		1	587423	03/18/2024 3/18/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$52.50
						Check #: 525814
						PO/InvoiceTotal: <u>\$52.50</u>
						Vendor Total: <u>\$52.50</u>
Check Group: marijuana lot						
OCT-DEC 23 Marijuana LOT		1	587424	3/18/2024 3/18/2024	1000.000.000.314000.000 MARIJUANA LOCAL OPTION TAX	\$155,970.95
						Check #: 525815
						PO/InvoiceTotal: <u>\$155,970.95</u>
						Vendor Total: <u>\$156,023.45</u>
CITY OF LAUREL 003925						
Check Group:						
OCT-DEC 23 MARIJUANA LOT		1	587426	03/18/2024 3/18/2024	1000.000.000.314000.000 MARIJUANA LOCAL OPTION TAX	\$9,618.00
						Check #: 525816
						PO/InvoiceTotal: <u>\$9,618.00</u>
						Vendor Total: <u>\$9,618.00</u>
CLARK, CALLIE.						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Per Diem ShoWorks User Conf. Cody 4/2-5/24 CC		1	587415	03/18/2024 3/18/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$78.00
Check #: 525817						
PO/InvoiceTotal:						\$78.00
Vendor Total:						\$78.00
COLJ CONFERENCE REGISTRATION						
Check Group:						
4/22/2024 - 4/25/2024; COLJ Judge Conference - Bozeman, MT - Judge Carter and Judge Walker - Registration		2	587397	03/15/2024 3/15/2024	1000.000.121.410340.380 JP- TRAINING	\$600.00
Check #: 525818						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
DEAN, ANDY	048354					
Check Group:						
MEALS 43RD ANNUAL MACRS CONF GREAT FALLS 3/25-28/24 AD		1	587376	03/15/2024 3/15/2024	2130.000.402.430244.370 BRIDGE- TRAVEL	\$108.00
Check #: 525819						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00
DEX IMAGING LLC						
Check Group:						
#AR10867397 - Copy Count for 1/25/2024 to 2/24/2024 for contract# 18509-360S-01 2/26/24		1	587412	03/15/2024 3/15/2024	1000.000.121.410340.363 JP- MACHINE MAINT	\$55.13
Check #: 525820						
PO/InvoiceTotal:						\$55.13
Vendor Total:						\$55.13
DXP ENTERPRISES INC	041624					

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#54279212; EYESALINE SINGLE 16OZ WALL STATION; 3/5/24		2	587377	03/15/2024	2300.000.146.411200.360	\$57.10
				3/15/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 525821	
					PO/InvoiceTotal:	\$57.10
					Vendor Total:	\$57.10
E.M. TECH, INC						
Check Group:						
I# 31324 Electionware Computer Inspection 3/13/24		1	587413	03/15/2024	1000.000.104.410600.220	\$200.00
				3/15/2024	ELECTIONS- OPERATING SUPPLIES	
					Check #: 525822	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
EARTH FIRST AID						
Check Group:						
I#85118 QTR RECYCLING CHARGES STILLWATER BLDG 4/1/24		1	587388	03/15/2024	1000.000.199.411800.397	\$130.00
				3/15/2024	MISC- CONTRACT SERVICES	
I#85116 QTR RECYCLING CHARGES CH 4/1/24		1	587388	03/15/2024	1000.000.199.411800.397	\$190.00
				3/15/2024	MISC- CONTRACT SERVICES	
					Check #: 525823	
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
ENTERPRISE RENT A CAR .						
Check Group:						
I#156000108543 A#63A6230 Rental 1/28-2/27/24 Bodine RA#392K5M 3/1/24		1	587404	03/15/2024	2391.000.428.420140.530	\$780.00
				3/15/2024	LOCAL DRUG FORF- RENT/LEASE	
					Check #: 525824	
					PO/InvoiceTotal:	\$780.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$780.00
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924 Dunn Mountain Tower 3/5/24		1	587389	03/15/2024 3/15/2024	1000.000.124.420600.340 DES- UTILITIES	\$127.68
Check #: 525825						
PO/InvoiceTotal:						\$127.68
Vendor Total:						\$127.68
FIREMASTER. 002893						
Check Group:						
I#0001149954; new extinguishers 3/6/24		3	587386	03-15-2024 3/15/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$434.22
I#0001149951; recharge car 19 3/6/24		1	587386	03-15-2024 3/15/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$71.00
Check #: 525826						
PO/InvoiceTotal:						\$505.22
Vendor Total:						\$505.22
FISHER'S TECHNOLOGY						
Check Group:						
I#1300363; C#MA20790-01 contract base rate charge 3/13/24-4/12/24		1	587405	03/15/2024 3/15/2024	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$103.50
Check #: 525827						
PO/InvoiceTotal:						\$103.50
Vendor Total:						\$103.50
FISHER, GREG..						
Check Group:						
MEALS 43RD ANNUAL MACRS CONF GREAT FALLS 3/25-28/24 GF		1	587399	03/15/2024 3/15/2024	2110.000.401.430200.370 ROAD- TRAVEL	\$108.00
Check #: 525828						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$108.00
						Vendor Total: \$108.00
FRIEDEL LLC						
Check Group:						
I#45025 CBC GPS 2/26/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$40.00
I#44620 ZB GPS 2/21/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$90.00
I#44107 RB GPS 2/1/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$290.00
I#44108 DAB GPS 2/1/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$290.00
I#44110 AC GPS 2/1/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$290.00
I#44111 XC GPS 2/1/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$290.00
I#44569 AD GPS 2/16/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$140.00
I#44556 BE GPS 2/13/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$170.00
I#44112 CE GPS 2/1/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$290.00
I#44515 BM GPS 2/8/24-2/16/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$90.00
I#44115 JM GPS 2/1/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$290.00
I#44124 QR GPS 2/1/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$290.00
I#44555 IR GPS 2/13/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$170.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#44125 MR GPS 2/1/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$290.00
I#44126 KR GPS 2/1/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$290.00
I#44127 JS GPS 2/1/24-2/21/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$210.00
I#43921 MS GPS 2/1/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$290.00
I#44626 KS GPS 2/22/24-2/27/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$60.00
I#44129 AS GPS 2/1/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$290.00
I#44598 KS GPS 2/16/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$140.00
I#44686 DS GPS 2/29/24-2/29/24 3/1/24 3/14/24		1	587400	03/15/2024 3/15/2024	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$10.00
Check #: 525829						
						PO/InvoiceTotal: <u>\$4,310.00</u>
						Vendor Total: \$4,310.00
GALLAND, MIKE						
Check Group:						
MEALS 43RD ANNUAL MACRS CONF GREAT FALLS 3/25-28/24 MG		1	587398	03/15/2024 3/15/2024	2110.000.401.430200.370 ROAD- TRAVEL	\$108.00
Check #: 525830						
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: \$108.00
GIFFORD, CASEY JOHN						
Check Group:						
MV CC ERROR OVER CHARGED (A101-113507)		1	587418	03/15/2024 3/15/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$270.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 525831						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
GILLEN, KEVIN.						
Check Group:						
I#3.16.24 ELECTIONS CONTRACT 3/1-15/24	65		587446	03/18/2024 3/18/2024	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$3,250.00
I#3.16.24 COUNTY ATTORNEY CONTRACT 3/1-15/24	31		587446	03/18/2024 3/18/2024	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	\$1,550.00
Check #: 525832						
PO/InvoiceTotal:						\$4,800.00
Vendor Total:						\$4,800.00
GLOVER, JAMES						
Check Group:						
I#2.26.24 transcript DC 23-0899 St v Idhen 2/26/24	1		587434	03/18/2024 3/18/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$95.50
Check #: 525833						
PO/InvoiceTotal:						\$95.50
Vendor Total:						\$95.50
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL28907; tow fees 24-705769 3/12/24	1		587390	03/15/2024 3/15/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 525834						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HELGESON FAMILY TRUST						
Check Group:						
23 RE A28071 PROTEST RESOLUTION	1		587422	03/15/2024 3/15/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$61.51

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 525835						
PO/InvoiceTotal:						\$61.51
Vendor Total:						\$61.51
JAN BARRY COURT REPORTING	020137					
Check Group:						
#1.26.24 transcript DC15-0333 St v Latray 1/26/24		1	587428	03/18/2024 3/18/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$13.75
Check #: 525836						
PO/InvoiceTotal:						\$13.75
Vendor Total:						\$13.75
KIGHTLINGER, GRACE						
Check Group:						
#2.22.24 transcript DC22-0587 St v Camp 2/22/24		1	587437	03/18/2024 3/18/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$28.20
Check #: 525837						
PO/InvoiceTotal:						\$28.20
Vendor Total:						\$28.20
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
#680197208 INTERNET SERVICE MEDICAL MARCH 24 3/1/24		1	587407	03/15/2024 3/15/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$754.68
Check #: 525838						
PO/InvoiceTotal:						\$754.68
Vendor Total:						\$754.68
LOCAL GOVERNMENT SERVICES						
Check Group:						
ID#FY2023-12/23-15590 FY23 SUBMISSION FEE 2/8/24		1	587448	03/18/2024 3/18/2024	7262.000.730.431200.362 MIDWAY DRAIN- MAINT & REPAIRS	\$55.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ID#FY2023-12/23-15599 FY23 SUBMISSION FEE 2/8/24		1	587448	03/18/2024 3/18/2024	7255.000.730.431200.362 CANYON CREEK DRAIN- MAINT & REPAIRS	\$55.00
ID#FY2023-12/23-15594 FY23 SUBMISSION FEE 2/8/24		1	587448	03/18/2024 3/18/2024	7253.000.730.431200.362 BASELINE DRAIN- MAINT & REPAIRS	\$55.00
ID#FY2023-12/23-15593 FY23 SUBMISSION FEE 2/8/24		1	587448	03/18/2024 3/18/2024	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	\$55.00
ID#FY2023-12/23-15597 FY23 SUBMISSION FEE 2/8/24		1	587448	03/18/2024 3/18/2024	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	\$55.00
Check #: 525839						
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799; 3165 E KING AVE 3/6/24		1	587443	03/18/2024 3/18/2024	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$836.35
Check #: 525840						
						PO/InvoiceTotal: <u>\$836.35</u>
						Vendor Total: <u>\$836.35</u>
MORSE, MARK.						
Check Group:						
Mileage for February 2024 MM		275	587099	03/05/2024 3/5/2024	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$184.25
MACo Midwinter Conf. Mileage; 2/26-29/24 Great Falls, MT MM		438	587099	03/05/2024 3/5/2024	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$293.46
MACo Midwinter Conf. Per Diem; 2/26-29/24 Great Falls, MT MM		1	587099	03/05/2024 3/5/2024	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$26.00
Check #: 525841						
						PO/InvoiceTotal: <u>\$503.71</u>
						Vendor Total: <u>\$503.71</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MPH INDUSTRIES INC						
Check Group:						
I#6022858; Radar units 3/4/24		2	587387	03/15/2024 3/15/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$2,542.00
					Check #: 525842	
					PO/InvoiceTotal:	\$2,542.00
					Vendor Total:	\$2,542.00
NORTHERN HOTEL						
045076						
Check Group:						
I#1955-681-1093 witness lodging DC22-0752 St v Edwards 2.12-2.13.24		1	587429	03/18/2024 3/18/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$134.84
I#1955-681-1127 witness lodging DC22-1390 St v Sayegh 3.3-3.7.24		1	587429	03/18/2024 3/18/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$625.76
I#1955-681-1116 victim lodging DC23-0049 St v Prettyontop 2.25-3.1.24		1	587429	03/18/2024 3/18/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$674.20
					Check #: 525843	
					PO/InvoiceTotal:	\$1,434.80
					Vendor Total:	\$1,434.80
NORTHWESTERN ENERGY						
045035						
Check Group:						
A#0241256-7; 3165 KING AVE E 3/14/24		1	587442	03/18/2024 3/18/2024	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$19,124.65
					Check #: 525844	
					PO/InvoiceTotal:	\$19,124.65
					Vendor Total:	\$19,124.65
OSTERMILLER, RICHARD A						
Check Group:						
23 RE A28791 PROTEST RESOLUTION		1	587419	03/15/2024 3/15/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$19.18

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 525845
						PO/InvoiceTotal: <u>\$19.18</u>
						Vendor Total: <u>\$19.18</u>
OSTLUND, JOHN.	039112					
Check Group:						
Mileage for February 2024 JO		309.5	587024	03/15/2024 3/15/2024	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$207.37
MILEAGE MACO MIDWINTER CONF		436	587024	03/15/2024 3/15/2024	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$292.12
						Check #: 525846
						PO/InvoiceTotal: <u>\$499.49</u>
						Vendor Total: <u>\$499.49</u>
PLECKER, MONICA						
Check Group:						
MEALS 43RD ANNUAL MACRS CONF GREAT FALLS 3/25-28/24 MP		1	587414	03/15/2024 3/15/2024	2110.000.401.430200.370 ROAD- TRAVEL	\$108.00
						Check #: 525847
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$108.00</u>
RAINBOW GAS COMPANY	036995					
Check Group:						
#SLSINV02979; 2/28/24 YCDF Nat. Gas Commodity FEB 24		1	587385	03/15/2024 3/15/2024	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$1,996.57
						Check #: 525848
						PO/InvoiceTotal: <u>\$1,996.57</u>
						Vendor Total: <u>\$1,996.57</u>
REITZ, CODY.						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Per Diem IAFE Summit Bellevue 4/11-14/24 CR		1	587409	03/15/2024 3/15/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$80.00
					Check #: 525849	
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
RUBBER STAMP SHOP	005420					
Check Group:						
I#240157 NOTARY SEAL HANS DEMELLO 3/13/24		1	587379	03/15/2024 3/15/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$27.50
I#240157 NOTARII BOOK HANS DEMELLO 3/13/24		1	587379	03/15/2024 3/15/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$19.00
					Check #: 525850	
						PO/InvoiceTotal: <u>\$46.50</u>
Check Group:						
I#240160 - Self-Inking Name Stamps 3/13/24		1	587380	3/15/2024 3/15/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$63.48
					Check #: 525850	
						PO/InvoiceTotal: <u>\$63.48</u>
						Vendor Total: <u>\$109.98</u>
SANDERSON STEWART						
Check Group:						
I#56460 YC WEST BLGS PLAN FEB 24 CD10 3/12/24		1	587444	03/18/2024 3/18/2024	2940.000.246.470314.397 CDBG WEST BILLINGS NEIGHBORHOOD PLAN UPDATE	\$5,411.00
I#56460 5% RETAINAGE 3/14/24		1	587444	03/18/2024 3/18/2024	2940.000.246.470314.397 CDBG WEST BILLINGS NEIGHBORHOOD PLAN UPDATE	(\$270.55)
					Check #: 525851	
						PO/InvoiceTotal: <u>\$5,140.45</u>
						Vendor Total: <u>\$5,140.45</u>
SCHEVECK & SALMINEN LAW FIRM PLLC						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Int Case#12237;Release & Settlement Agreement		1	587436	03/18/2024 3/18/2024	2190.000.429.510200.741 DEFENSE COSTS- LOSS CONTINGENCY	\$5,000.00
Check #: 525852						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
SHERIFF PETTY CASH	005657					
Check Group:						
#9123; Notary certificate & bond P. Miller		1	587374	03/15/2024 3/15/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$75.00
#9124; Title & registration new car 134		1	587374	03/15/2024 3/15/2024	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$53.05
#9125; FAA registration Avata drone		1	587374	03/15/2024 3/15/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$5.00
#9126; Web domain hosting fee CCU		1	587374	03/15/2024 3/15/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$21.99
#9127; Firearm repair parts		1	587374	03/15/2024 3/15/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$38.55
#9128; Swivel part for spikes		1	587374	03/15/2024 3/15/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$2.99
#9129; Title & registration new cars 11 & 74		1	587374	03/15/2024 3/15/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$49.44
#9131; Spare key car 15		1	587374	03/15/2024 3/15/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$4.99
#9132; Totes for patrol vehicles		1	587374	03/15/2024 3/15/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$18.96
#9133; Title & registration new car 68		1	587374	03/15/2024 3/15/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$12.36
#9134; Decorations for SO St. Patrick's parade		1	587374	03/15/2024 3/15/2024	2300.000.130.420110.337 ADMIN- PUBLICITY/ADVERTISING	\$26.98

Check #: 525853

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$309.31</u>
						Vendor Total: <u>\$309.31</u>
SMALL, MAX						
Check Group:						
23 RE A33457U OVER PAID (A101-113462)		1	587417	03/15/2024 3/15/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$61.69
						Check #: 525854
						PO/InvoiceTotal: <u>\$61.69</u>
						Vendor Total: <u>\$61.69</u>
ST OF MT MISC TAX DIV 011099						
Check Group: ASKIN PAYAPP#5						
1% GRT ASKIN PAYAPP #5 METRA INFRA 2/22/24		1	587370	03/15/2024 3/15/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$11.18
						Check #: 525856
						PO/InvoiceTotal: <u>\$11.18</u>
Check Group: ASKIN PAYAPP#6						
1% GRT PAY APP #6 METRA INFRA ARENA LOT 2/27/24		1	587371	3/15/2024 3/15/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$756.31
						Check #: 525857
						PO/InvoiceTotal: <u>\$756.31</u>
Check Group: ASKIN PAYAPP#10						
1% ST of MT GRT; ASKIN Const. Metra ARPA Infrastructure Lower Lot		1	587372	3/15/2024 3/15/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$2,504.18
						Check #: 525855
						PO/InvoiceTotal: <u>\$2,504.18</u>
						Vendor Total: <u>\$3,271.67</u>
TALLERICO, RONNI 044796						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS MONTANA FLOODPLAIN CONF, HELENA, 2/26-29/24 RT		1	587375	03/15/2024	2110.000.401.430200.370	\$147.00
				3/15/2024	ROAD- TRAVEL	
I#022431 022624 FUEL		1	587375	03/15/2024	2110.000.401.430200.231	\$40.06
				3/15/2024	ROAD- GAS/OIL/GREASE	
					Check #: 525858	
					PO/InvoiceTotal:	\$187.06
					Vendor Total:	\$187.06
TEMPEL, DARCIE						
Check Group:						
Per Diem IAFE Summit Bellevue 4/11-14/24 DT		1	587406	03/15/2024	5810.000.551.460442.370	\$80.00
				3/15/2024	METRA ADMIN- TRAVEL/MOVING	
					Check #: 525859	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
TIGER TOWN	006010					
Check Group:						
I#1034732 FUEL 2/17/24		1	587381	03/15/2024	7302.000.726.430900.362	\$70.80
				3/15/2024	HUNTLEY PROJ CEM- MAINT & REPAIRS	
I#1034312 FUEL 2/12/24		1	587381	03/15/2024	7302.000.726.430900.362	\$18.72
				3/15/2024	HUNTLEY PROJ CEM- MAINT & REPAIRS	
I#1034253 FUEL 2/11/24		1	587381	03/15/2024	7302.000.726.430900.362	\$49.82
				3/15/2024	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 525860	
					PO/InvoiceTotal:	\$139.34
					Vendor Total:	\$139.34
TOWN OF BROADVIEW	046413					
Check Group:						
OCT-DEC 23 MARIJUANA LOT		1	587430	03/18/2024	1000.000.000.314000.000	\$185.12
				3/18/2024	MARIJUANA LOCAL OPTION TAX	
					Check #: 525861	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
TRUGREEN/CHEMLAWN	002220					
Check Group:						
I#1350590 C#47790 Early season lawn application 3/11/24		1	587425	03/18/2024 3/18/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$143.00
						Check #: 525862
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
MH ADMIN SERV FEB 24 I#YLV-150 2/29/24		1	587451	03/18/2024 3/18/2024	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	\$216,586.29
						Check #: 525863
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
UPS	046530					
Check Group:						
I#000019X051104; parts/repairs shipping fee 3/9/24		1	587438	03/18/2024 3/18/2024	2300.000.132.420150.362 PATROL- MAINT & REPAIRS	\$27.48
						Check #: 525864
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
VANCLEAVE, SHANE						
Check Group:						
MEALS 43RD ANNUAL MACRS CONF GREAT FALLS 3/25-28/24 SV		1	587408	03/15/2024 3/15/2024	2130.000.402.430244.370 BRIDGE- TRAVEL	\$108.00
						Check #: 525865
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$108.00
VERIZON WIRELESS...						
Check Group:						
A#87222453-0001 I#9958492227 ELECTIONS 3/6/24		1	587431	03/18/2024	1000.000.104.410600.345	\$83.20
				3/18/2024	ELECTIONS- TELEPHONE & TECHNOLOGY	
CELL PHONES, TREASURERS		1	587431	03/18/2024	1000.000.113.410540.345	\$41.60
				3/18/2024	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS		1	587431	03/18/2024	1000.000.115.410580.345	\$361.21
				3/18/2024	IT- TELEPHONE & TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	587431	03/18/2024	6060.000.608.500800.345	\$80.02
				3/18/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	587431	03/18/2024	1000.000.121.410340.345	\$41.60
				3/18/2024	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, DES		1	587431	03/18/2024	1000.000.124.420600.345	\$281.66
				3/18/2024	DES- TELEPHONE & TECHNOLOGY	
CELL PHONES, FACILITIES		1	587431	03/18/2024	1000.000.145.411200.345	\$183.07
				3/18/2024	FACILITIES- TELEPHONE & TECHNOLOGY	
CELL PHONES, PUBLIC WORKS		1	587431	03/18/2024	2110.000.401.430200.345	\$328.71
				3/18/2024	ROAD- TELEPHONE & TECHNOLOGY	
CELL PHONES, WEED		1	587431	03/18/2024	2140.000.403.431100.345	\$81.61
				3/18/2024	WEED- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS		1	587431	03/18/2024	2301.000.122.411100.345	\$160.04
				3/18/2024	ATTORNEY- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS VW		1	587431	03/18/2024	2915.000.279.420011.220	\$416.00
				3/18/2024	VWP AT38- OPERATING SUPPLIES	
CELL PHONES, Youth Services		1	587431	03/18/2024	2399.000.235.420250.345	\$41.60
				3/18/2024	YSC- TELEPHONE & TECHNOLOGY	
CELL PHONES, Youth Services		1	587431	03/18/2024	2399.000.235.420253.345	\$83.20
				3/18/2024	FAMILY STABIL- TELEPHONE & TECHNOLOGY	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONES; METRA Admin		1	587431	03/18/2024 3/18/2024	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$83.20
CELL PHONES: METRA Facilities		1	587431	03/18/2024 3/18/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$249.60
CELL PHONES - METRA Concessions		1	587431	03/18/2024 3/18/2024	5810.000.553.460442.345 METRA CONCESSIONS- PHONE	\$133.19
CELL PHONES- IT/GIS		1	587431	03/18/2024 3/18/2024	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$46.60
SHERIFFS OFFICE MDT Transferred In		1	587431	03/18/2024 3/18/2024	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.60
CELL PHONE, FINANCE		1	587431	03/18/2024 3/18/2024	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$41.60
CELL PHONES, DISTRICT COURT		1	587431	03/18/2024 3/18/2024	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.60
CELL PHONES, ATTORNEYS DN		1	587431	03/18/2024 3/18/2024	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.60
Check #: 525866						
PO/InvoiceTotal:						\$2,862.51
Check Group: SO						
I#9958447204 A#471819657-0001; Sheriff Detectives 3/7-4/6/24		1	587445	3/18/2024 3/18/2024	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$447.78
I#9958447204 A#471819657-0001; Sheriff Admin 3/7-4/6/24		1	587445	3/18/2024 3/18/2024	2300.000.130.420110.345 ADMIN- TELEPHONE & TECHNOLOGY	\$213.00
I#9958447204 A#471819657-0001; Sheriff Records 3/7-4/6/24		1	587445	3/18/2024 3/18/2024	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$41.60
I#9958447204 A#471819657-0001; Sheriff ACO 3/7-4/6/24		1	587445	3/18/2024 3/18/2024	2300.000.137.440600.345 ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	\$41.60
I#9958447204 A#471819657-0001; Sheriff Civil 3/7-4/6/24		1	587445	3/18/2024 3/18/2024	2300.000.133.420160.345 CIVIL- TELEPHONE & TECHNOLOGY	\$97.84

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9958447204 A#471819657-0001; Sheriff Coroner 3/7-4/6/24		1	587445	3/18/2024	2300.000.126.420800.345	\$83.20
				3/18/2024	CORONER- TELEPHONE & TECHNOLOGY	
I#9958447204 A#471819657-0001; Sheriff Patrol 3/7-4/6/24		1	587445	3/18/2024	2300.000.132.420150.345	\$574.90
				3/18/2024	PATROL- TELEPHONE & TECHNOLOGY	
I#9958447204 A#471819657-0001; Sheriff YCDF 3/7-4/6/24		1	587445	3/18/2024	2300.000.136.420200.345	\$390.37
				3/18/2024	DETENTION- TELEPHONE & TECHNOLOGY	
					Check #: 525867	
					PO/InvoiceTotal:	\$1,890.29
					Vendor Total:	\$4,752.80
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#64419; HP 58A OEM toner 3/14/24		1	587382	03/15/2024	2300.000.130.420110.210	\$115.00
				3/15/2024	ADMIN- OFFICE SUPPLIES	
					Check #: 525868	
					PO/InvoiceTotal:	\$115.00
Check Group:						
I#64297 Lexmark toner - 3.4.24		1	587427	03/18/2024	2301.000.122.411100.210	\$399.00
				3/18/2024	ATTORNEY- OFFICE SUPPLIES	
					Check #: 525868	
					PO/InvoiceTotal:	\$399.00
					Vendor Total:	\$514.00
WILLINGHAM, QUINNEL						
Check Group:						
MLEA POST Training travel 2/13 & 2/16 480 miles 3/14/24		1	587416	03/15/2024	2399.000.235.420250.370	\$321.60
				3/15/2024	YSC- TRAVEL	
MLEA POST Training meal 2/13 & 2/16 3/14/24		1	587416	03/15/2024	2399.000.235.420250.370	\$41.00
				3/15/2024	YSC- TRAVEL	
MLEA POST Training travel 2/18 & 2/23 480 miles 3/14/24		1	587416	03/15/2024	2399.000.235.420250.370	\$321.60
				3/15/2024	YSC- TRAVEL	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MLEA POST Training meal 2/18 & 2/23 3/14/24		1	587416	03/15/2024 3/15/2024	2399.000.235.420250.370 YSC- TRAVEL	\$52.00
MLEA POST Training travel 2/25 40 miles due to reaching 1,000 miles for Feb 3/14/24		1	587416	03/15/2024 3/15/2024	2399.000.235.420250.370 YSC- TRAVEL	\$26.80
MLEA POST Training meal 2/25 & 3/1 3/14/24		1	587416	03/15/2024 3/15/2024	2399.000.235.420250.370 YSC- TRAVEL	\$52.00
MLEA POST Training travel 2/25 200 miles at .64 per mile 3/14/24		1	587416	03/15/2024 3/15/2024	2399.000.235.420250.370 YSC- TRAVEL	\$128.00
MLEA POST Training travel 3/1 240 miles 3/14/24		1	587416	03/15/2024 3/15/2024	2399.000.235.420250.370 YSC- TRAVEL	\$160.80
MLEA POST Training travel 3/3 & 3/5 480 miles 3/14/24		1	587416	03/15/2024 3/15/2024	2399.000.235.420250.370 YSC- TRAVEL	\$321.60
MLEA POST Training meal 3/3 & 3/5 3/14/24		1	587416	03/15/2024 3/15/2024	2399.000.235.420250.370 YSC- TRAVEL	\$52.00
Check #: 525869						
						PO/InvoiceTotal: <u>\$1,477.40</u>
						Vendor Total: <u>\$1,477.40</u>
WOLSKE, ROBERT						
Check Group:						
#3/6/24 FY23 PRORATA COMMISSIONER FEE 3/6/24		1	587450	03/18/2024 3/18/2024	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	\$18.77
Check #: 525870						
						PO/InvoiceTotal: <u>\$18.77</u>
						Vendor Total: <u>\$18.77</u>
YELLOWSTONE CO TREASURER.. 011131						
Check Group:						
23 RE A19011 FOR CORRECTED BILL OUT OF PROTEST REFUND		1	587383	03/15/2024 3/15/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$131.11
Check #: 525871						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$131.11</u>
						Vendor Total: <u>\$131.11</u>
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#127441 CNTY ZONE CHANGE 723 1604 X 48TH ST W 3/8/24		1	587439	03/18/2024	1000.000.199.411800.337	\$67.50
				3/18/2024	MISC- PUBLICITY/ADVERTISING	
I#127540 RIVER RANCH RETREAT HOA 3/15/24		1	587439	03/18/2024	2110.000.401.430200.337	\$14.00
				3/18/2024	ROAD- PUBLICITY/ADVERTISING	
I#127445 TAX ABATEMENT BY CHS 3/8/24		1	587439	03/18/2024	1000.000.199.411800.337	\$40.50
				3/18/2024	MISC- PUBLICITY/ADVERTISING	
I#127443 CH SECURITY CAMERAS BID 3/8/24		1	587439	03/18/2024	1000.000.199.411800.337	\$67.50
				3/18/2024	MISC- PUBLICITY/ADVERTISING	
I#127444 RFQ ARCHITECTURAL/ENGINEERING SERV 3/8/24		1	587439	03/18/2024	1000.000.199.411800.337	\$54.00
				3/18/2024	MISC- PUBLICITY/ADVERTISING	
I#127442 ZONE #3 COB WATER PUMP STATION 3/8/24		1	587439	03/18/2024	1000.000.199.411800.337	\$54.00
				3/18/2024	MISC- PUBLICITY/ADVERTISING	
Check #: 525872						
						PO/InvoiceTotal: <u>\$297.50</u>
						Vendor Total: <u>\$297.50</u>
YELLOWSTONE NEWS GROUP						
Check Group:						
A#72109 PUBLIC NOTICE 4/27/23 TO 5/4/23 2/6/24		1	587449	03/18/2024	7255.000.730.431200.362	\$28.00
				3/18/2024	CANYON CREEK DRAIN- MAINT & REPAIRS	
Check #: 525873						
						PO/InvoiceTotal: <u>\$28.00</u>
						Vendor Total: <u>\$28.00</u>
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1227

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#8762000; SVC; SHOP 2/29/24		1	587440	03/18/2024 3/18/2024	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$19.00
A#8762000; SVC; WELL 2/29/24		1	587440	03/18/2024 3/18/2024	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$28.08
Check #: 525874						
PO/InvoiceTotal:						\$47.08
Vendor Total:						\$47.08
ZINK, MARCIE						
Check Group:						
3/8/2024; Pro Tem Services for Judge Carter - Half Day		1	587410	03/15/2024 3/15/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00
3/11/2024; Pro Tem Services for Judge Carter- 1 Full Day		1	587410	03/15/2024 3/15/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$400.00
Check #: 525875						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
Grand Total:						\$931,346.09

End of Report