

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1222

03/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1361569 Envelope Glue & Canned Air, 02/09/2024		1	587080	03/05/2024 3/5/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$16.62
#1364659-0 AA Coppertop Battery, 02/15/2024		1	587080	03/05/2024 3/5/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$24.06
#1368970-0 26A Toner, 02/26/2024		2	587080	03/05/2024 3/5/2024	2393.000.102.410950.210 RECORDS- OFFICE SUPPLIES	\$318.34
					Check #: 525576	
					PO/InvoiceTotal:	\$359.02
Check Group:						
#1371263-0 SCISSORS (SGT DEMELLO) 2/29/24		1	587081	3/05/2024 3/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$21.99
					Check #: 525576	
					PO/InvoiceTotal:	\$21.99
Check Group:						
#1358629-0 - Toner 2/6/24		1	587082	03/5/2024 3/5/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$492.83
#1359746-0 - Sugar, Receipt Book, Moistener, Correction Tape 2/7/24		1	587082	03/5/2024 3/5/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$52.10
#1359746-1 - Splenda 2/8/24		1	587082	03/5/2024 3/5/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$6.72
#1359746-2 - Wall File 2/12/24		1	587082	03/5/2024 3/5/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$45.25
#1361640-0 - Staples, Toner 2/12/24		1	587082	03/5/2024 3/5/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$495.76
#1369095-0 - Gel Pens 2/27/24		1	587082	03/5/2024 3/5/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$5.62
					Check #: 525576	
					PO/InvoiceTotal:	\$1,098.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1369603-0, hand sanitizer, toner cartridges, 2/27/24		1	587150	3/07/2024 3/7/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$1,704.74
Check #: 525576						
PO/InvoiceTotal:						\$1,704.74
Check Group:						
I#IN303190 112523 COPY COUNT		1	587183	03/08/2024 3/8/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$50.00
Check #: 525576						
PO/InvoiceTotal:						\$50.00
Check Group:						
I#1354472-0; rubber bands 1/22/24		2	587224	3/11/2024 3/11/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$12.38
I#1354472-0; correction tape 1/22/24		1	587224	3/11/2024 3/11/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$17.93
I#1354472-0; med.binder clips 1/22/24		2	587224	3/11/2024 3/11/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$3.20
I#1372052-0; hanging folder tabs 3/4/24		4	587224	3/11/2024 3/11/2024	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$5.96
I#IN309127; C#10512-01 contract overage charge 12/10/23-1/9/24		1	587224	3/11/2024 3/11/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$50.00
Check #: 525576						
PO/InvoiceTotal:						\$89.47
Vendor Total:						\$3,323.50
ALLSTREAM						
Check Group:						
A#1300766 I#20331601 MILLER BLDG INTERNET 3/1/24		1	587268	03/11/2024 3/11/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$179.85
A#1300766 I#20331601 BASIC LINE 4062940024 3/1/24		1	587268	03/11/2024 3/11/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$80.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#1300766 I#20331601 CHARGES & FEES 3/1/24		1	587268	03/11/2024 3/11/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$37.17
A#1300766 I#20331601 TAXES 3/1/24		1	587268	03/11/2024 3/11/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$4.53
Check #: 525577						
PO/InvoiceTotal:						\$301.76
Vendor Total:						\$301.76
ALSCO AMERICAN LINEN DIV	005830					
Check Group:						
I#LBIL1922067 MILLER BLDG 2/2/24		1	587055	03/04/2024 3/4/2024	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$36.79
Check #: 525578						
PO/InvoiceTotal:						\$36.79
Vendor Total:						\$36.79
ALTERNATIVES INC	001245					
Check Group:						
I#2024-01-05 Aisaican, Andrea; Check-ins; December 2023 2/27/24		1	587068	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Frey, Dustin; Check-ins; December 2023		1	587068	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Littlelight, Monty; Check-ins; December 2023		1	587068	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Poitra, Delaina; Check-ins; December 2023		1	587068	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Check #: 525579						
PO/InvoiceTotal:						\$300.00
Check Group:						
I#2024-01-03 Alden, Leon; Remote Breath; December 2023 2/27/24		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$201.50

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Birdinground, Terri; GPS; December 2023		19	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$171.00
Brady, Jerral; GPS; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Brown, Joshua; GPS; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Bullshows, Lyle; GPS; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Coleman, Tye; GPS; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Demers, Trapper; SCRAM; December 2023		6	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$54.00
Harold, Keith; GPS; December 2023		5	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$45.00
Hemming, Zachary; GPS; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hetland, Payton; GPS; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hetland, Quinton; GPS; December 2023		22	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
Johnson, Hollis; GPS; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Jones, Willie; GPS; December 2023		12	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$108.00
Lamewoman, Eva; GPS; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Nava, Francisco; GPS; December 2023		4	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Old Horn, Sara; GPS; December 2023		8	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00

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Plainbull, William; GPS; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Pretty Weasel, Nathan; GPS; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Reichert, Jeffrey; GPS; December 2023		28	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Snow, Jacob; GPS; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Vigil, Samual; SCRAM; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Wahlig, Dale; GPS; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Waudby, Michael; GPS; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Woods, Connor; GPS; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Young, Regina; SCRAM; December 2023		31	587069	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Check #: 525579						
						PO/InvoiceTotal: <u>\$5,601.50</u>
						Vendor Total: <u>\$5,901.50</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
#10301536 A#Youths Dairy 3/1/24		1	587079	03/05/2024 3/5/2024	2399.000.235.420250.223 YSC- FOOD	\$249.85
#10301568 A#Youths Dairy 3/5/24		1	587079	03/05/2024 3/5/2024	2399.000.235.420250.223 YSC- FOOD	\$196.16
Check #: 525580						
						PO/InvoiceTotal: <u>\$446.01</u>
						Vendor Total: <u>\$446.01</u>

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ARMSTRONG PEST CONTROL	001440					
Check Group:						
I#147508 022824 PEST & BIRD CONTROL		1	587163	03/08/2024 3/8/2024	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
					Check #: 525581	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
AXELSON FUNERAL HOME						
Check Group:						
VA BURIAL BENEFIT, ORVILLE J FRASER, 10/31/23		1	587100	03/05/2024 3/5/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 525582	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
BALCO UNIFORM CO INC	041513					
Check Group:						
I#77855-1; Strion LED HL without charger 1/5/24		6	587213	03/08/2024 3/8/2024	2916.000.132.420130.220 2023 JAG O-BJA-2023-171790 SH75	\$639.00
I#77855-2; Strion LED HL without charger 1/5/24		24	587213	03/08/2024 3/8/2024	2916.000.132.420130.220 2023 JAG O-BJA-2023-171790 SH75	\$2,526.00
I#77855-2; 6-unit bank charger 120V AC 1/5/24		1	587213	03/08/2024 3/8/2024	2916.000.132.420130.220 2023 JAG O-BJA-2023-171790 SH75	\$1,364.00
I#77855-2; 6-unit bank charger 120V AC 1/5/24		1	587213	03/08/2024 3/8/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$241.00
					Check #: 525583	
						PO/InvoiceTotal: \$4,770.00
						Vendor Total: \$4,770.00
BARGREEN ELLINGSON INC	046659					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#011349739 ROLL TOWELL 3/1/24		3	587076	03/07/2024 3/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$203.82
I#011349739 JUMBO TOILET PAPER 3/1/24		2	587076	03/07/2024 3/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$79.76
I#011349739 DETERGENT 3/1/24		1	587076	03/07/2024 3/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$63.67
I#011349739 MULTI SURF CLEANER 3/1/24		1	587076	03/07/2024 3/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$106.46
I#011349739 SHAMPOO 3/1/24		8	587076	03/07/2024 3/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$593.20
I#011349739 33 GAL CAN LINER 3/1/24		1	587076	03/07/2024 3/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#011349739 45 GAL CAN LINER 3/1/24		2	587076	03/07/2024 3/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.70
I#011349739 NAT STAR BAGS 3/1/24		1	587076	03/07/2024 3/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011349739 BEV NAPKINS 3/1/24		12	587076	03/07/2024 3/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$292.20
I#011349739 TOILET PAPER 3/1/24		23	587076	03/07/2024 3/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,253.50
I#011349739 FEM NAPKINS 3/1/24		4	587076	03/07/2024 3/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$259.40
I#011349739 TAMPONS 3/1/24		2	587076	03/07/2024 3/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$303.36

Check #: 525584

PO/InvoiceTotal: \$3,324.45

Vendor Total: \$3,324.45

BIG SKY LINEN SUPPLY 001710

Check Group:

I#0628240 030524 LAUNDRY SERVICES		1	587164	03/08/2024 3/8/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$88.64
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 525585						
PO/InvoiceTotal:						\$88.64
Vendor Total:						\$88.64
BIG SKY MOBILE IMAGING LLC						
Check Group:						
I#3665 C#169826 LG x-ray 2/22/24 2/29/24	1		587095	03/05/2024 3/5/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$150.00
Check #: 525586						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#111365 PORTA-TOILET 2/29/24	1		587060	03/04/2024 3/4/2024	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$123.49
Check #: 525587						
PO/InvoiceTotal:						\$123.49
Check Group:						
I#111281 022924 PORTABLE RENTAL	1		587190	03/08/2024 3/8/2024	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$123.49
Check #: 525587						
PO/InvoiceTotal:						\$123.49
Vendor Total:						\$246.98
BILLINGS REGIONAL LANDFILL						
042554						
Check Group:						
I#01645275 030524 DUMP	1		587171	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$279.65
I#01645312 030624 DUMP	1		587171	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$301.10
I#01645313 030624 DUMP	1		587171	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$250.40

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I#01645263 030524 DUMP		1	587171	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$214.50
I#01645310 030624 DUMP		1	587171	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$346.30
I#01645273 030524 DUMP		1	587171	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$363.50
Check #: 525588						
PO/InvoiceTotal:						\$1,755.45
Vendor Total:						\$1,755.45
BIRD, WAYNE A						
Check Group:						
BFLW REPL CK \$508232 (TAX REFUND)		1	587241	03/08/2024 3/8/2024	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$75.00
Check #: 525589						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
BOB BARKER COMPANY, INC						
001977						
Check Group:						
I#1994831 SHOES SZ 10 2/28/24		36	587148	03/07/2024 3/7/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$161.64
I#1994831 SHOES SZ 11 2/28/24		24	587148	03/07/2024 3/7/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$107.76
I#1994831 SHOES SZ 12 2/28/24		36	587148	03/07/2024 3/7/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$161.64
Check #: 525590						
PO/InvoiceTotal:						\$431.04
Check Group:						
I#INV1994892 C#YELMT4 YELMT2 pillowcases, mattress covers, & sheets 2/28/24 3/7/24		1	587175	03/08/2024 3/8/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$1,077.92
Check #: 525590						

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						PO/InvoiceTotal: <u>\$1,077.92</u>
						Vendor Total: <u>\$1,508.96</u>
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-748914 030624 HUB CAP, OIL FILTER		1	587162	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$93.72
2% DISCOUNT		1	587162	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$1.87)
						Check #: 525591
						PO/InvoiceTotal: <u>\$91.85</u>
						Vendor Total: <u>\$91.85</u>
CENTURYLINK....						
Check Group:						
A#M4062458619-936M; 101AT1ZFBLNGMTBNH00; 217 N 27th 3/1/24		1	587267	03/11/2024 3/11/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$455.34
A#333472850 4 Choice Bus Lines 3165 King Ave E 3/1/24		1	587267	03/11/2024 3/11/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$55.87
A#333890722 4 Choice Bus Lines 308 6th Ave N 3/1/24		1	587267	03/11/2024 3/11/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$55.87
A#334060532 YSCO Bldg 3/1/24		1	587267	03/11/2024 3/11/2024	2300.000.135.420180.345 MISC - TELEPHONE & TECHNOLOGY	\$101.06
A#M4062458620-938M; 101AT1ZF BLNGMTFRH01; CH Phone Connection 3/1/24		1	587267	03/11/2024 3/11/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$455.34
A#M4062458621-940M; 101AT1ZFBLNGMTMADC1; 3165 King Ave E 3/1/24		1	587267	03/11/2024 3/11/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$455.34
A#M4062458673-285M 101AT1ZFBLNGMTMADC1 410 S. 26th St. 3/1/24		1	587267	03/11/2024 3/11/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$455.34

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A#4062482084-941B 3165 KING AVE E 2/22/24		1	587267	03/11/2024 3/11/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$46.86
A#4062482083-939B 3165 KING AVE E 2/22/24		1	587267	03/11/2024 3/11/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$39.50
A#4062523159-286B YSC 2/16/24		1	587267	03/11/2024 3/11/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$25.46
A#4062482082-937B 217 N 27TH 2/22/24		1	587267	03/11/2024 3/11/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$175.01
A#4062566840-444B 4 Choice Bus. Lines 3/1/24		1	587267	03/11/2024 3/11/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$193.57
Check #: 525592						
						PO/InvoiceTotal: <u>\$2,514.56</u>
						Vendor Total: <u>\$2,514.56</u>
CITY OF BILLINGS	001775					
Check Group:						
I#236778516 A#6506 February 2024 Parking 3/5/24		1	587165	03/08/2024 3/8/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$343.75
Check #: 525593						
						PO/InvoiceTotal: <u>\$343.75</u>
						Vendor Total: <u>\$343.75</u>
CLEAN START OF MONTANA						
Check Group:						
Cole, Shawna; Check-ins; November 2023		1	587085	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Cole, Shawna; Check-ins; December 2023		1	587085	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
McCuen, Michael; Check-ins; December 2023		1	587085	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Real Bird, Barry; Check-ins; December 2023		1	587085	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00

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Redfox, Thyra; Check-ins; December 2023		1	587085	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Smith, Ronnie; Check-ins; December 2023		1	587085	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Couture, Casey; Check-ins; December 2023		1	587085	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
S#12312023 Braided Hair, Cianna; Check-ins; December 2023 2/27/24		1	587085	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Ferguson, Destino; Check-ins; December 2023		1	587085	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Garcia-Johnston, Victor; Check-ins; December 2023		1	587085	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Ingold, Jessica; Check-ins; December 2023		1	587085	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Martinez, Lisa; Check-ins; December 2023		1	587085	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Check #: 525594						
						PO/InvoiceTotal: <u> </u> \$900.00
Check Group:						
S#12312023 Askelson, Ryan; TAD Bracelet; December 2023 2/8/24		8	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00
Buffalo, Patricia; TAD Bracelet; December 2023		31	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Charette, Frederick; GPS; December 2023		31	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Cotter, Phillip Jr; GPS; December 2023		31	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Dodds, Keith Jr.; GPS; December 2023		31	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

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Doyle, Nathan; GPS; December 2023		6	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$54.00
Ellis, Joshua; GPS; December 2023		31	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Emmons, Angela; GPS; December 2023		31	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Grant, Bryce; GPS; December 2023		31	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Naccarato, Carl; TAD Bracelet; December 2023		31	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Najar-Campos, Sateeva; GPS; December 2023		20	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$180.00
Newby, Dara; GPS; December 2023		31	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Ovens, Jason; GPS; December 2023		31	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Padilla, David; GPS; December 2023		31	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Palmen, James; TAD Bracelet; December 2023		31	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Ricci, Andrew James; GPS; December 2023		31	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Roehr, Jeremy; GPS; December 2023		11	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00
Wallace, Jo; GPS; December 2023		31	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Weyand, Hartley; GPS; December 2023		31	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Williams, Shaun; GPS; December 2023		11	587086	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00

Check #: 525594

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						PO/InvoiceTotal: <u>\$4,689.00</u>
						Vendor Total: <u>\$5,589.00</u>
COMMUNITY CRISIS CENTER						
Check Group:						
I#3.6.24 CRISIS CARE COORD FEB 24 3/6/24	1	587216	03/08/2024	03/08/2024	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$551.02
I#3.6.24 CIT - GUARD TRAINING 3/6/24	1	587216	03/08/2024	03/08/2024	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$1,183.80
I#3.6.24 CIT COORD JULY 23 - FEB 24 3/6/24	1	587216	03/08/2024	03/08/2024	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$5,889.75
I#3.6.24 CIT MATERIALS 3/6/24	1	587216	03/08/2024	03/08/2024	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$299.52
Check #: 525595						
						PO/InvoiceTotal: <u>\$7,924.09</u>
						Vendor Total: <u>\$7,924.09</u>
COOKS CORRECTIONAL						
Check Group:						
I#N824706 DISHWASHER APRON 2/16/24	1	587092	03/05/2024	03/05/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$226.66
I#N824706 SPATULA 2/16/24	1	587092	03/05/2024	03/05/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$8.09
I#N824706 CONTAINERS 6QURT 2/16/24	8	587092	03/05/2024	03/05/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$64.24
I#N824706 CONTAINERS 8QURT 2/16/24	8	587092	03/05/2024	03/05/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$75.84
I#N824706 FOOD STORAGE BOX 2/16/24	4	587092	03/05/2024	03/05/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.60
I#N824706 FODD STORAGE BOX 2/16/24	4	587092	03/05/2024	03/05/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$170.16

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I#N824706 BOWL SCOOP 2/16/24		4	587092	03/05/2024 3/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$61.16
I#N824706 KETTLE BRUSH 2/16/24		1	587092	03/05/2024 3/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$53.09
I#N824706 WHT HANDLE 2/16/24		1	587092	03/05/2024 3/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$17.99
I#N824706 BRUSH KETTLE VALVE 2/16/24		1	587092	03/05/2024 3/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$12.99
Check #: 525596						
						PO/InvoiceTotal: <u>\$784.82</u>
						Vendor Total: <u>\$784.82</u>
COP CONSTRUCTION	002409					
Check Group:						
I#23126 PAYAPP#1 MCEP 022324 BRIDGE REPLACEMENT 03-03 56TH STREET WEST		1	587200	03/11/2024 3/11/2024	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	\$260,894.00
5% RETAINAGE PAYAPP#1 MCEP		1	587200	03/11/2024 3/11/2024	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	(\$13,044.70)
1% CONTRACTORS TAX PAYAPP#1 MCEP		1	587200	03/11/2024 3/11/2024	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	(\$2,478.49)
Check #: 525597						
						PO/InvoiceTotal: <u>\$245,370.81</u>
						Vendor Total: <u>\$245,370.81</u>
CREATIVE MONOGRAMS	010034					
Check Group:						
I#94555 - Vests (Passed Probation) 2/1/24		2	587075	03/05/2024 3/5/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$50.00
Check #: 525598						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>

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CTS LANGUAGELINK						
Check Group:						
I#265628 - 4 Calls - 02/01/2024 through 02/29/2024 3/1/24		1	587187	03/08/2024	1000.000.121.410340.357	\$25.72
				3/8/2024	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 525599	
					PO/InvoiceTotal:	\$25.72
					Vendor Total:	\$25.72
DESERT MOUNTAIN BROADCASTING LLC						
Check Group:						
I#200067583 RADIO ADVERTISING 96.3 2/29/24 FEB 2024		1	587093	03/11/2024	2300.000.136.420200.337	\$1,560.00
				3/11/2024	DETENTION- PUBLICITY/ADVERT	
I#200067584 RADIO ADVERTISING 105.9 2/29/24 FEB 2024		1	587093	03/11/2024	2300.000.136.420200.337	\$1,560.00
				3/11/2024	DETENTION- PUBLICITY/ADVERT	
I#200067585 RADIO ADVERTISING 94.1 2/29/24 FEB 2024		1	587093	03/11/2024	2300.000.136.420200.337	\$300.00
				3/11/2024	DETENTION- PUBLICITY/ADVERT	
					Check #: 525600	
					PO/InvoiceTotal:	\$3,420.00
					Vendor Total:	\$3,420.00
DEX IMAGING LLC						
Check Group:						
I#AR10867481 Kyocera copies 2/26/24		1	587158	3/07/2024	2290.000.410.450400.363	\$240.55
				3/7/2024	EXTENSION- MACHINE MAINT	
					Check #: 525601	
					PO/InvoiceTotal:	\$240.55
					Vendor Total:	\$240.55
DIAMOND PARKING SERVICE LLC						
	002619					
Check Group:						

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#11922; Parking Enforcement MB09 3/1/24		1	587071	03/05/2024 3/5/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
					Check #: 525602	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
DRINKWALTER AUTO GLASS						
Check Group:						
#4959 022724 REPLACE WINDSHIELD		1	587192	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$254.00
					Check #: 525603	
					PO/InvoiceTotal:	\$254.00
					Vendor Total:	\$254.00
ECONOPRINT						
Check Group:						
#327378; Property claim tickets 3/6/24		1	587230	03/08/2024 3/8/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$192.33
					Check #: 525604	
					PO/InvoiceTotal:	\$192.33
					Vendor Total:	\$192.33
EVENSON LAWN SERVICE LLC						
Check Group:						
#3127 JAN 24 Granite Pk Maint. 2/16/24		1	587228	03/08/2024 3/8/2024	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$150.00
					Check #: 525605	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
FISHER'S TECHNOLOGY						
Check Group:						
#1283341 020224 COPY COUNT SHOP		1	587191	03/08/2024 3/8/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$3.33

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Check #: 525606						
						PO/InvoiceTotal: <u> </u> \$3.33
						Vendor Total: <u> </u> \$3.33
FLEX FAMILY HEALTH PLLC						
Check Group:						
#1877 DL Pine Hills Physical 2/6/24 3/1/24		1	587193	03/08/2024 3/8/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
#1877 GG Pine Hills Physical 2/6/24 3/1/24		1	587193	03/08/2024 3/8/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
#1877 NZ Pine Hills Physical 2/22/24 3/1/24		1	587193	03/08/2024 3/8/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
#1877 Medical Services for Feb 2024 3/1/24		1	587193	03/08/2024 3/8/2024	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,150.00
Check #: 525607						
						PO/InvoiceTotal: <u> </u> \$1,450.00
						Vendor Total: <u> </u> \$1,450.00
FRIEDEL LLC						
Check Group:						
Beltran, Paul; INV 43342; Check-ins; December 2023		1	587087	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Burchell, Shari; INV 43316; Check-ins; December 2023		1	587087	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Evans, Destiny; INV 43393; Check-ins; December 2023		1	587087	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Fighter 3rd, Ertis; INV 43076; Check-ins; December 2023		1	587087	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Garcia, Karilei; INV 43347; Check-ins; December 2023		1	587087	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Guy, Ryan; INV 44189; Check-ins; December 2023		1	587087	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00

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Hill, Herman; INV 42786; Check-ins; December 2023		1	587087	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
James, Christian; INV 42791; Check-ins; December 2023		1	587087	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
McBee, Billy; INV 43353; Check-ins; December 2023		1	587087	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Phillips, Skyler; INV 43398; Check-ins; December 2023		1	587087	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Poitra, Nicole; INV 43036; Check-ins; December 2023		1	587087	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Poland, Skyler; INV 43336; Check-ins; December 2023		1	587087	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Pruitt, MacKenzie; INV 43359; Check-ins; December 2023		1	587087	03/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Check #: 525608						
						PO/InvoiceTotal: <u> </u> \$975.00
Check Group:						
Almont, Zackery; INV 43467; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Barsness, Darla; INV 43624; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Barth, Bradley; INV 43039; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Belakovich, Brandon; INV 43079; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Bellrock, Brittny; INV 43627; GPS; December 2023		25	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$225.00
Burns, John; INV 43907; GPS; December 2023		19	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$171.00
Castillo, Francisco; INV 43631; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

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Castro, Rodney; INV 43112; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Christensen, Theodore; INV 43123; GPS; December 2023		29	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$261.00
Coleman, James; INV 42996; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Cudaback, Brittany; INV 44043; GPS; December 2023		3	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00
Dill, James; INV 42999; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Doyle, Andre; INV 43457; GPS; December 2023		27	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$243.00
Edwards, Hason; INV 43021; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Fox, Louis; INV 43091; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Frank, Blaine; INV 43103; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Fritzler, Teyon; INV 43383; GPS; December 2023		11	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00
Futrell, Sha'Anna; INV 43117; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Glen, Robert; INV 43127; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Guest, Barbara; INV 42840; SCRAM; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Habets, Ryan; INV 43080; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Harasymczuk, Kristopher; INV 43024; GPS; December 2023		19	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$171.00

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Howard, Anthony; INV 43121; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Kelleher, Catie; INV 42842; Soberlink; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Kinnin, Drew; INV 43118; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Klapmeier, Randal; INV 42850; Soberlink; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Lewis, James; INV 43912; GPS; December 2023		27	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$243.00
Lintz, Dean; INV 43915; GPS; December 2023		30	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Littleowl, Dominic; INV 43862; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Love, Katharine; INV 42991; SCRAM; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Millard, Carl; INV 43030; SCRAM; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Miller, Nicholas; INV 43106; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
One Bear, Hilary; INV 42844; Soberlink; December 2023		22	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
Peters, Gage; INV 43637; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Randall, Eric; INV 43641; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Reed, Brian; INV 43645; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Reiter, Thomas; INV 43026; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

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Rel, Autumn; INV 43133; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Rivera, Adrian; INV 42848; Soberlink; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Rutherford, Thomas; INV 43087; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Sandal, Tyler; INV 43083; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Sayegh, Sean; INV 43031; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Strangeowl, Briana; INV 42831; Soberlink; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Taylor, Joseph; INV 43065; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
VanDaele, Morgann; INV 43859; GPS; December 2023		25	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$225.00
Vigil, Zachariah; INV 43018; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Watson, Leslie; INV 42837; Soberlink; December 2023		21	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Whitecloud, Steven; INV 43104; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Whiteman, Jason; INV 43113; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Whiteman, Meska; INV 43319; GPS; December 2023		19	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$171.00
Williams, Dalton; INV 43068; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Winkel, Thomas; INV 43184; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

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Woodward, Alan; INV 43399; GPS; December 2023		24	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Zitur, Bowen; INV 43188; GPS; December 2023		31	587088	3/05/2024 3/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Check #: 525608						
PO/InvoiceTotal:						\$13,869.00
Vendor Total:						\$14,844.00
G & T PLUMBING & MECHANICAL INC						
Check Group:						
I#15586; Metra ARPA ARENA SEWER LINES 2/22/2024 (interior Sanitary Sewer)		1	587051	03/04/2024 3/4/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$15,908.40
5% Retainage		1	587051	03/04/2024 3/4/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	(\$795.42)
1% ST of MT Gross Receipts Tax		1	587051	03/04/2024 3/4/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	(\$151.13)
Check #: 525609						
PO/InvoiceTotal:						\$14,961.85
Vendor Total:						\$14,961.85
GOOD EARTH WORKS CO INC						
043486						
Check Group:						
I#24-1116, SNOW PLOW PIONEER ESTATES ROAD, 2/15/2024		1	587172	03/08/2024 3/8/2024	2660.000.000.430200.362 RSID 764M ROAD MAINT & REPAIRS	\$520.00
I#24-1116, SNOW REMOVAL PIONEER ESTATES ROAD, 02/16/2024		1	587172	03/08/2024 3/8/2024	2660.000.000.430200.362 RSID 764M ROAD MAINT & REPAIRS	\$520.00
Check #: 525610						
PO/InvoiceTotal:						\$1,040.00
Vendor Total:						\$1,040.00
HANES, THERON						
Check Group:						

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2/4/24; Stipend hospital duty WP		1	587240	03/08/2024 3/8/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
2/20/24; Stipend hospital duty MW		1	587240	03/08/2024 3/8/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
2/21/24; Stipend hospital duty MW		1	587240	03/08/2024 3/8/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
2/24/24; Stipend hospital duty MW		1	587240	03/08/2024 3/8/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
2/25/24; Stipend hospital duty MW		1	587240	03/08/2024 3/8/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
2/26/24; Stipend hospital duty MW		1	587240	03/08/2024 3/8/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
2/17/24; Background investigation D. Shoop		1	587240	03/08/2024 3/8/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00

Check #: 525611

PO/InvoiceTotal:	<u>\$420.00</u>
Vendor Total:	<u>\$420.00</u>

HANSER'S WRECKER COMPANY

Check Group:

I#BIL28814; tow fees 24-704959 3/2/24		1	587218	03/08/2024 3/8/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
I#BIL28843; tow fees 24-705314 3/7/24		1	587218	03/08/2024 3/8/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00

Check #: 525612

PO/InvoiceTotal:	<u>\$300.00</u>
Vendor Total:	<u>\$300.00</u>

HAVIS SHIELDS

045138

Check Group:

I#SRIN107441; DS-PAN-1100/1110 connector & ant. replacement 3/5/24		1	587214	03/08/2024 3/8/2024	2300.000.132.420150.362 PATROL- MAINT & REPAIRS	\$299.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check #: 525613							
						PO/InvoiceTotal: <u>\$299.00</u>	
						Vendor Total: \$299.00	
HOSE & RUBBER SUPPLY.							
Check Group:							
#01896678	030524	FITTINGS, AIR BRAKE	1	587185	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$70.96
#01894760	022824	FITTINGS	1	587185	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$84.17
#01894761	022824	FITTINGS	1	587185	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3.67
Check #: 525614							
						PO/InvoiceTotal: <u>\$158.80</u>	
						Vendor Total: \$158.80	
HULTENG CCM INC							
Check Group:							
# 24-023; Feb 2024- Metra ARPA		Infrastructure Arena	1	587220	3/11/2024 3/11/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$412.50
Sewer lines.		3/8/24					
Clerical & Office Support		3/8/24	1	587220	3/11/2024 3/11/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$37.50
CGL/PL Insurance Coverage		3/8/24	1	587220	3/11/2024 3/11/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$5.13
Check #: 525615							
						PO/InvoiceTotal: <u>\$455.13</u>	
Check Group:							
# 24-024; Feb 2024-Metra ARPA Owner's Rep-		Infrastructure ARENA LOT& Rideshare	1	587221	03/11/2024 3/11/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$7,425.00
Support		3/8/24					
# 24-024; ARPA Arena Lot & Rideshare		Clerical & Office	1	587221	03/11/2024 3/11/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$75.00
Support		3/8/24					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
# 24-024; Travel Rate 3/8/24		1	587221	03/11/2024 3/11/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$42.50
# 24-024 Metra ARPA Arena Lot & Rideshare-Mileage Reimbursement 3/8/24		1	587221	03/11/2024 3/11/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$12.65
I#24-024; CGL/PL Insurance 3/8/24		1	587221	03/11/2024 3/11/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$86.13
Check #: 525615						
PO/InvoiceTotal:						\$7,641.28
Check Group:						
# 24-025; Feb 2024 CGL/PL Insurance 3/8/24		1	587222	3/11/2024 3/11/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$2.31
# 24-025; Feb 2024; Metra Infrastructure - INDOOR AIR Quality Owners Rep 3/8/24		1	587222	3/11/2024 3/11/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$165.00
I#24-025; Feb 22024 -Clerical & Office Support 3/8/24		1	587222	3/11/2024 3/11/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$37.50
Check #: 525615						
PO/InvoiceTotal:						\$204.81
Vendor Total:						\$8,301.22
JACKSON, LINDA						
Check Group:						
VA BURIAL BENEFIT, JERRY L JACKSON, 1/26/24		1	587101	03/11/2024 3/11/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 525616						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
JG RESEARCH & EVALUATION						
Check Group:						
#1618 HEART JBPP FEB 3/4/24		1	587157	03/07/2024 3/7/2024	2915.000.136.420233.398 HEART VENDOR SVS SH72	\$1,000.00

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Check #: 525617						
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
JOHN'S HOME AND YARD SERVICE						
Check Group:						
I#220027 SNOW REMOVAL OLD HARDIN 2/27/24	1	587065	03/04/2024	03/04/2024	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$800.00
I#212876 SNOW REMOVAL OLD HARDIN 2/16/24	1	587065	03/04/2024	03/04/2024	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$800.00
I#214007 SNOW REMOVAL OLD HARDIN 2/15/24	1	587065	03/04/2024	03/04/2024	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$800.00
Check #: 525618						
						PO/InvoiceTotal: <u>\$2,400.00</u>
Check Group:						
CLOVERLEAF MEADOWS SNOW REMOVAL, 02/27/2024, I#217091	1	587078	03/07/2024	03/07/2024	2572.000.000.430200.362 RSID 651M ROAD MAINT & REPAIRS	\$465.00
CLOVERLEAF MEADOWS SNOW REMOVAL 2/16/24, I#212811	1	587078	03/07/2024	03/07/2024	2572.000.000.430200.362 RSID 651M ROAD MAINT & REPAIRS	\$465.00
OAKRIDGE SNOW REMOVAL, 02/15/2024, I#214026	1	587078	03/07/2024	03/07/2024	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$232.50
OAKRIDGE SNOW REMOVAL, 02/16/2024, I#212895	1	587078	03/07/2024	03/07/2024	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$232.50
OAKRIDGE SNOW PLOWING, 02/27/2024, I#220009	1	587078	03/07/2024	03/07/2024	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$232.50
SIERRA ESTATES SNOW PLOWING, 02/16/2024, I#21361	1	587078	03/07/2024	03/07/2024	2620.000.000.430200.362 RSID 698M ROAD MAINT & REPAIRS	\$815.00
BEARTOOTH POINTE ESTATES, SNOW REMOVAL 02/15/2024, I#212152	1	587078	03/07/2024	03/07/2024	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	\$465.00

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BEARTOOTH POINTE ESTATES SNOW PLOWING, 02/16/2024, I#212411		1	587078	03/07/2024	2625.000.000.430200.362	\$465.00
				3/7/2024	RSID 703M ROAD MAINT & REPAIRS	
BEARTOOTH POINTE ESATES SNOW PLOWING 1/18/2024, I#211661		1	587078	03/07/2024	2625.000.000.430200.362	\$465.00
				3/7/2024	RSID 703M ROAD MAINT & REPAIRS	
BEARTOOTH POINTE ESTATES SNOW REMOVAL, 01/08/2024, I#210603		1	587078	03/07/2024	2625.000.000.430200.362	\$465.00
				3/7/2024	RSID 703M ROAD MAINT & REPAIRS	
HUNTLEY ESTATES SNOW REMOVAL, 02/16/2024, I#212862		1	587078	03/07/2024	2679.000.000.430200.362	\$565.00
				3/7/2024	RSID 757M ROAD MAINT & REPAIRS	
BROOKWOOD SUBDIVISION SNOW REMOVAL 02/16/2024, I#212424		1	587078	03/07/2024	2689.000.000.430200.362	\$500.00
				3/7/2024	RSID 769M ROAD MAINT & REPAIRS	
WEST MEADOWS SNOW REMOVAL, 02/15/2024, I#216070		1	587078	03/07/2024	2693.000.000.460430.362	\$465.00
				3/7/2024	RSID 773M PARK MAINT & REPAIRS	
WEST MEADOWS SNOW REMOVAL, 02/16/2024, I#215024		1	587078	03/07/2024	2693.000.000.460430.362	\$465.00
				3/7/2024	RSID 773M PARK MAINT & REPAIRS	
OAKRIDGE SNOW REMOVAL, 02/15/2024, I#214027		1	587078	03/07/2024	2699.787.000.430200.362	\$232.50
				3/7/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	
OAKRIDGE SNOW REMOVAL, 02/16/2024 I#212896		1	587078	03/07/2024	2699.787.000.430200.362	\$232.50
				3/7/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	
OAKRIDGE SNOW REMOVAL, 02/27/2024, I#220008		1	587078	03/07/2024	2699.787.000.430200.362	\$232.50
				3/7/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	
SANCTUARY CANYON SNOW REMOVAL, 02/16/2024, I#21357		1	587078	03/07/2024	2699.779.000.430200.362	\$440.00
				3/7/2024	779M TWIN COULEE EST ROAD MAINT & REPAIRS	

Check #: 525618

PO/InvoiceTotal: \$7,435.00

Vendor Total: \$9,835.00

JONES, DONALD W

Check Group:

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MACo Midwinter Conf. Mileage; 2/26-29/24 Great Falls, MT DJ		438	587091	03/05/2024	1000.000.100.410100.373	\$293.46
				3/5/2024	BOCC- TRAVEL JONES	
MACo Midwinter Conf. Breakfast Per Diem; 2/26-29/24 Great Falls, MT DJ		2	587091	03/05/2024	1000.000.100.410100.373	\$26.00
				3/5/2024	BOCC- TRAVEL JONES	
MACo Midwinter Conf. Lunch Per Diem; 2/26-29/24 Great Falls, MT DJ		1	587091	03/05/2024	1000.000.100.410100.373	\$15.00
				3/5/2024	BOCC- TRAVEL JONES	
MACo Midwinter Conf. Dinner Per Diem; 2/26-29/24 Great Falls, MT DJ		2	587091	03/05/2024	1000.000.100.410100.373	\$52.00
				3/5/2024	BOCC- TRAVEL JONES	
					Check #: 525619	
					PO/InvoiceTotal:	\$386.46
					Vendor Total:	\$386.46
JUNCTION CITY RANCH CO						
Check Group:						
#030424 030424 1" GRAVEL 36 @ .60 71019		1	587181	03/11/2024	2130.000.402.430244.400	\$21.60
				3/11/2024	BRIDGE- BUILDING MATERIALS	
					Check #: 525620	
					PO/InvoiceTotal:	\$21.60
					Vendor Total:	\$21.60
KAMINSKY, SULLENBERGER & ASSOCIATES INC						
Check Group:						
#202411-01 ADMIN MANAGMENT FTO SEMINAR 4/8-4/10/24 BLGS 3/1/24 (JOHNSTON,COCHRAN,MILLARD,THORNTON,HOFF		5	587067	03/11/2024	2300.000.136.420200.380	\$1,875.00
				3/11/2024	DETENTION- TRAINING	
					Check #: 525621	
					PO/InvoiceTotal:	\$1,875.00
					Vendor Total:	\$1,875.00
KEITHLEY, CARISSA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse airline baggage fees - IAPE class 02/21-02/24 in Las Vegas, NV C.K. & M.V.		1	587008	3/11/24 3/11/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$90.00
Reimburse rental car - IAPE class 02/21-02/24 in Las Vegas, NV C.K. & M.V.		1	587008	3/11/24 3/11/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$237.87
Reimburse lodging - IAPE class 02/21-02/24 in Las Vegas, NV C.K.		1	587008	3/11/24 3/11/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$396.63
Reimburse lodging - IAPE class 02/21-02/24 in Las Vegas, NV M.V.		1	587008	3/11/24 3/11/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$396.63
Reimburse rental car fuel purchase - IAPE class 02/21-02/24 in Las Vegas, NV C.K. & M.V.		1	587008	3/11/24 3/11/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$11.00
Check #: 525622						
PO/InvoiceTotal:						\$1,132.13
Vendor Total:						\$1,132.13
KELLEY CONNECT						
Check Group:						
#IN1524898, contract services Imaging/Scan, 1/15/2024		1	587152	03/07/2024 3/7/2024	1000.000.221.410330.363 CLERK OF COURT- MACHINE MAINT	\$1,022.75
Check #: 525623						
PO/InvoiceTotal:						\$1,022.75
Vendor Total:						\$1,022.75
KNIFE RIVER						
Check Group:						
#899018 022024 3" GRAVEL 531.89 @ 6.05 51049		1	587180	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,217.93
#899019 022024 1 1/2" GRAVEL 402.67 @ 6.35 51010		1	587180	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,556.96
#899020 022124 3" GRAVEL 683.82 @ 6.05 51049		1	587180	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,137.10

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I#899021 022124 1 1/2" GRAVEL 434.48 @ 6.35 51010		1	587180	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,758.95
I#899110 022224 1 1/2" GRAVEL 821.53 @ 6.35 51010		1	587180	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,216.72
I#899111 022224 50.54 @ 6.35 51001		1	587180	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$320.93
I#899221 022624 3" GRAVEL 155.86 @ 6.05 51049		1	587180	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$942.96
I#89922 022724 1 1/2" GRAVEL 643.17 @ 6.35 51044		1	587180	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,084.13
I#899321 022924 1 1/2" GRAVEL 470.32 @6.35 51044		1	587180	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,986.53
I#899322 022924 1 1/2' GRAVEL 157.87 @ 6.35 51001		1	587180	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,002.47
Check #: 525624						
						PO/InvoiceTotal: <u>\$27,224.68</u>
						Vendor Total: <u>\$27,224.68</u>
LITHIA CJD OF BILLINGS						
Check Group:						
I#497016 022824 FITTING, FILTER GASKET		1	587188	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$775.22
Check #: 525625						
						PO/InvoiceTotal: <u>\$775.22</u>
						Vendor Total: <u>\$775.22</u>
LOCKWOOD WATER & SEWER						
020091						
Check Group:						
A#6245-00 HARRIS PARK WATER SVC 3/1/24		1	587206	03/08/2024 3/8/2024	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$63.27
Check #: 525626						

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						PO/InvoiceTotal: <u>\$63.27</u>
						Vendor Total: <u>\$63.27</u>
MASBO	020268					
Check Group:						
#12976 Region 5 Spring Workshop - Billings - 03/13/24 - KM		1	587145	03/07/2024	1000.000.113.410540.380	\$100.00
				3/7/2024	TREASURER- TRAINING	
				Check #: 525627		
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
MASTERCARD C MOORE						
Check Group: MOORE						
A#6570 I#64676 020624 TANK, GLOBAL HYDRAULIC POWER UNIT		1	587184	03/11/2024	2110.000.401.430200.361	\$208.94
P-Card Payee: MASTERCARD				3/11/2024	ROAD- VEHICLE REPAIRS	
A#6570 I#1051418 021324 SIDE HANDLE KIT		1	587184	03/11/2024	2110.000.401.430200.361	\$104.60
P-Card Payee: MASTERCARD				3/11/2024	ROAD- VEHICLE REPAIRS	
A#6570 I#596598 021424 MINI TRANSFER PUMP		1	587184	03/11/2024	2110.000.401.430200.361	\$89.99
P-Card Payee: MASTERCARD				3/11/2024	ROAD- VEHICLE REPAIRS	
A#6570 I#022024 FINANCE CHARGE		1	587184	03/11/2024	2110.000.401.430200.210	\$6.05
P-Card Payee: MASTERCARD				3/11/2024	ROAD- OFFICE SUPPLIES	
				Check #: 525684		
						PO/InvoiceTotal: <u>\$409.58</u>
						Vendor Total: <u>\$409.58</u>
MASTERCARD KC WILLIAMS						
Check Group: KC WILLIAMS						
A#6604 EMAC 2748-RR-12898 Checked Bag for Return Flight		1	587077	03/07/2024	1000.000.124.420600.370	\$35.00
P-Card Payee: MASTERCARD				3/7/2024	DES- TRAVEL	
A#6604 Starlink Service I#INV-USA-19683727-17011-82		1	587077	03/07/2024	1000.000.124.420600.368	\$150.00
P-Card Payee: MASTERCARD				3/7/2024	DES- SOFTWARE/HARDWARE MAINT	

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A#6604 EMAC 2748-RR-12898 Rental Car P-Card Payee: MASTERCARD		1	587077	03/07/2024 3/7/2024	1000.000.124.420600.370 DES- TRAVEL	\$864.12
A#6604 EMAC 2748-RR-12898 Gas from Rental Car P-Card Payee: MASTERCARD		1	587077	03/07/2024 3/7/2024	1000.000.124.420600.370 DES- TRAVEL	\$11.09
A#6604 Late Fee P-Card Payee: MASTERCARD		1	587077	03/07/2024 3/7/2024	1000.000.124.420600.220 DES- OPERATING SUPPLIES	\$31.78
Check #: 525683						
						PO/InvoiceTotal: \$1,091.99
						Vendor Total: \$1,091.99
MASTERCARD V WEBER	041609					
Check Group: WEBER						
A#6679 VWeber sander & battery for SD cells 1/31/24 2/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$198.00
A#6679 VWeber 20V powerstack starter kit for SD cells 1/31/24 2/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$119.00
A#6679 VWeber Rec for SC & SD 2/1/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$80.74
A#6679 VWeber battery return 1/31/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	(\$39.00)
A#6679 VWeber food 2/9/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.223 YSC- FOOD	\$12.50
A#6679 VWeber food 2/10/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.223 YSC- FOOD	\$19.98
A#6679 VWeber food 2/10/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.223 YSC- FOOD	\$148.73
A#6679 VWeber ED 2/19/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$8.50
A#6679 VWeber Jan sup 2/19/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$69.82

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A#6679 VWeber Op sup 2/19/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$80.03
A#6679 VWeber briefs 2/19/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$32.94
A#6679 VWeber Food sup 2/19/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$14.74
A#6679 VWeber med cabinet sup 2/19/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$35.32
A#6679 VWeber Amazon membership Jan 2024 1/25/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$14.99
A#6679 VWeber Zoo MT renewal from Womens Jr League donation 1/25/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$199.00
A#6679 VWeber ED GoDaddy 2 year renewal for school 2/5/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$70.32
A#6679 VWeber folding table 2/12/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$54.78
A#6679 VWeber LS Zoom renewal 2/11/24-2/10/25 2/11/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$165.90
A#6679 VWeber Jan sup 2/15/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$58.92
A#6679 VWeber Op sup 2/15/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$47.92
A#6679 VWeber wite out 2/15/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$7.98
A#6679 VWeber Food sup 2/15/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$106.26
A#6679 VWeber Food 2/15/24 3/8/24 P-Card Payee: MASTERCARD		1	587247	03/11/2024 3/11/2024	2399.000.235.420250.223 YSC- FOOD	\$301.18

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A#6679 VWeber Pick up fee (normal shopper in Hospital after fall) 2/15/24 3/8/24		1	587247	03/11/2024	2399.000.235.420250.330	\$4.00
P-Card Payee: MASTERCARD				3/11/2024	YSC- MEMBERSHIP & DUES	
A#6679 VWeber Med sup 1/24/24 3/8/24		1	587247	03/11/2024	2399.000.235.420250.222	\$13.88
P-Card Payee: MASTERCARD				3/11/2024	YSC- CHEM/LAB/MED SUPPLIES	
A#6679 VWeber sandpaper for SD cells 1/31/24 3/8/24		1	587247	03/11/2024	2399.000.235.420250.360	\$15.98
P-Card Payee: MASTERCARD				3/11/2024	YSC- REPAIRS & MAINT SERVICE	
Check #: 525686						
PO/InvoiceTotal:						\$1,842.41
Vendor Total:						\$1,842.41
MASTERCARD YOUTH SERVICE CENTER						
Check Group: YSC						
A#2696 YSC Food 1/25/24 3/7/24		1	587179	03/08/2024	2399.000.235.420250.223	\$85.07
P-Card Payee: MASTERCARD				3/8/2024	YSC- FOOD	
A#2696 YSC briefs & t-shirts 1/25/24 3/7/24		1	587179	03/08/2024	2399.000.235.420250.226	\$109.94
P-Card Payee: MASTERCARD				3/8/2024	YSC- CLOTHING & UNIFORMS	
A#2696 YSC Food 1/30/24 3/7/24		1	587179	03/08/2024	2399.000.235.420250.223	\$68.55
P-Card Payee: MASTERCARD				3/8/2024	YSC- FOOD	
A#2696 YSC Op sup 1/25/24 3/7/24		1	587179	03/08/2024	2399.000.235.420250.220	\$37.92
P-Card Payee: MASTERCARD				3/8/2024	YSC- OPERATING SUPPLIES	
A#2696 YSC Food 1/25/24 3/7/24		1	587179	03/08/2024	2399.000.235.420250.223	\$27.92
P-Card Payee: MASTERCARD				3/8/2024	YSC- FOOD	
A#2696 YSC Op sup 1/31/24 3/7/24		1	587179	03/08/2024	2399.000.235.420250.220	\$183.14
P-Card Payee: MASTERCARD				3/8/2024	YSC- OPERATING SUPPLIES	
A#2696 YSC Food sup 1/31/24 3/7/24		1	587179	03/08/2024	2399.000.235.420250.221	\$78.92
P-Card Payee: MASTERCARD				3/8/2024	YSC- FOOD SUPPLIES	
A#2696 YSC Food 1/31/24 3/7/24		1	587179	03/08/2024	2399.000.235.420250.223	\$186.34
P-Card Payee: MASTERCARD				3/8/2024	YSC- FOOD	
A#2696 YSC Jan sup 2/6/24 3/7/24		1	587179	03/08/2024	2399.000.235.420250.224	\$19.98
P-Card Payee: MASTERCARD				3/8/2024	YSC- JANITORIAL SUPPLIES	

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A#2696 YSC Food sup 2/6/24 3/7/24 P-Card Payee: MASTERCARD		1	587179	03/08/2024 3/8/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$120.66
A#2696 YSC Food 2/6/24 3/7/24 P-Card Payee: MASTERCARD		1	587179	03/08/2024 3/8/2024	2399.000.235.420250.223 YSC- FOOD	\$40.68
A#2696 YSC Annual CC fee on statement 2/5/24 3/7/24 P-Card Payee: MASTERCARD		1	587179	03/08/2024 3/8/2024	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$50.00
Check #: 525687						
						PO/InvoiceTotal: <u>\$1,009.12</u>
						Vendor Total: \$1,009.12
MASTERCARD, T MILLER						
Check Group: T MILLER						
A#6554 I#020624 ASSOCIATION OF FLOOD MANAGERS P-Card Payee: MASTERCARD		1	587178	03/08/2024 3/8/2024	2110.000.401.430200.380 ROAD- TRAINING	\$250.00
A#6554 FINANCE CHARGE P-Card Payee: MASTERCARD		1	587178	03/08/2024 3/8/2024	2110.000.401.430200.380 ROAD- TRAINING	\$8.79
Check #: 525685						
						PO/InvoiceTotal: <u>\$258.79</u>
						Vendor Total: \$258.79
MODERN MACHINERY CO INC 004265						
Check Group:						
I#2978383 PS 022224 OIL SAMPLES		1	587166	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$148.50
Check #: 525628						
						PO/InvoiceTotal: <u>\$148.50</u>
						Vendor Total: \$148.50
MONTANA ASSOC OF COUNTIES 021018						
Check Group:						
I#24-79 MACo Directories MM&EG 3/5/24		2	587207	03/11/2024 3/11/2024	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$50.00

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#24-79 MACo Directories KC Williams		1	587207	03/11/2024 3/11/2024	1000.000.124.420600.220 DES- OPERATING SUPPLIES	\$25.00
					Check #: 525629	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#94449010001 022124 GAS FOR SHOP		1	587176	03/08/2024 3/8/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$1,027.33
					Check #: 525630	
					PO/InvoiceTotal:	\$1,027.33
					Vendor Total:	\$1,027.33
MONTANA LEGISLATIVE SRVS	042808					
Check Group:						
#39832 CID#1449 MCA Full Set 2/12/24		2	587146	03/07/2024 3/7/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$700.00
					Check #: 525631	
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
#73428; shredding 3/6/24		198	587226	03/08/2024 3/8/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$41.58
					Check #: 525632	
					PO/InvoiceTotal:	\$41.58
					Vendor Total:	\$41.58
MONTANA SHERIFFS AND PEACE OFFICER ASSC						
Check Group:						
#813 2024 MSPOA MEMBERSHIP DETENTION 3/1/24		79	587096	03/05/2024 3/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,580.00

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Check #: 525633						
PO/InvoiceTotal:						\$1,580.00
Vendor Total:						\$1,580.00
MOUNTAIN ALARM						
Check Group:						
I#4358861 030124 DOOR MONITORING		1	587194	03/08/2024 3/8/2024	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00
Check #: 525634						
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00
MSU EXTENSION						
Check Group:						
I#1.22.24 Oct 2023 payroll credit 1/22/24	035815	4	587208	03/08/2024 3/8/2024	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	(\$12,333.32)
I#1.22.24 Feb 2024 payroll 1/22/24		3	587208	03/08/2024 3/8/2024	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$9,249.99
March 2024 payroll		1	587208	03/08/2024 3/8/2024	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$6,607.14
Check #: 525635						
PO/InvoiceTotal:						\$3,523.81
Vendor Total:						\$3,523.81
NAPA AUTO PARTS						
Check Group:						
I#3977-554264 022924 QTR FENDER		1	587161	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$280.62
I#3977-555344 030624 OIL FILTERS		1	587161	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$48.00
I#3977-553598 022724 INVENTORY		1	587161	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$336.44

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I#3977-553553 022724 CORE RETURN		1	587161	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$44.00)
I#3977-555430 030624 MUD FLAP CLAMPS		1	587161	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$299.98
Check #: 525636						
PO/InvoiceTotal:						\$921.04
Check Group:						
I#3977-554830; oil dry 3/4/24		1	587199	3/08/2024 3/8/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$9.36
I#4124-375750; disposable suits 3/4/24		40	587199	3/08/2024 3/8/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$200.00
Check #: 525636						
PO/InvoiceTotal:						\$209.36
Vendor Total:						\$1,130.40
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0945242-6; COURTHOUSE PK LOT 3/1/24		1	587147	03/07/2024 3/7/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$14.61
Check #: 525637						
PO/InvoiceTotal:						\$14.61
Check Group:						
#0997065-8 022824 64TH & HESPER		1	587173	03/08/2024 3/8/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.40
A#1454585-9 022824 72ND & HESPER		1	587173	03/08/2024 3/8/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$12.07
A#3085207-3 022824 56TH & HESPER		1	587173	03/08/2024 3/8/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$8.69
A#0256637-0 022224 WISE LANE & SHILO		1	587173	03/08/2024 3/8/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$21.51
Check #: 525637						

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						PO/InvoiceTotal: <u> </u>
Check Group:						\$51.67
A#1876379-7;UNMETERED CIRCUIT 3/4/24	1		587210	3/08/2024	1000.000.145.411200.341	\$38.87
				3/8/2024	FACILITIES-ELECTRICITY	
A#1551217-1; 3246 KING AVE E 3/1/24	1		587210	3/08/2024	2300.000.146.411200.341	\$15.05
				3/8/2024	FACILITIES JAIL- ELECTRICITY	
A#2010020-2; 208 1/2 N. 24TH ST 3/1/24	1		587210	3/08/2024	1000.000.145.411200.341	\$6.00
				3/8/2024	FACILITIES-ELECTRICITY	
						Check #: 525637
						PO/InvoiceTotal: <u> </u>
Check Group:						\$59.92
I#0676288-4 Electric Bill 3/1/24	1		587263	03/11/2024	2140.000.403.431100.340	\$106.34
				3/11/2024	WEED- UTILITIES	
						Check #: 525637
						PO/InvoiceTotal: <u> </u>
Check Group:						\$106.34
A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR 3/6/24	1		587264	3/11/2024	2561.000.000.460430.362	\$51.39
				3/11/2024	RSID 634M HARRIS PARK MAINT & REPAIRS	
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR 3/5/24	1		587264	3/11/2024	1000.000.728.430901.340	\$14.96
				3/11/2024	RIVERSIDE CEM- UTILITIES	
						Check #: 525637
						PO/InvoiceTotal: <u> </u>
						\$66.35
						Vendor Total: <u> </u>
						\$298.89
NUTRIEN AG SOLUTIONS						
Check Group:						
I#53319007 EZ-JECT Tree Lance 2/26/24	1		587030	03/01/2024	2840.000.403.431142.220	\$680.00
				3/1/2024	MDA SPECIAL	
I#53319014 Herbicide 2/26/24	1		587030	03/01/2024	2140.000.403.431100.222	\$550.00
				3/1/2024	WEED- CHEM, LAB & MED SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 525638						
PO/InvoiceTotal:						\$1,230.00
Vendor Total:						\$1,230.00
OLSON, DEBORAH H						
Check Group:						
VA BURIAL BENEFIT, MICHAEL R OLSON, 1/21/24		1	587102	03/08/2024 3/8/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 525639						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
PACIFIC STEEL						
Check Group:						
#8640704 022824 FLAT IRON	004900	1	587167	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$29.47
#8641726 022924 PLATE		1	587167	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$574.81
Check #: 525640						
PO/InvoiceTotal:						\$604.28
Vendor Total:						\$604.28
PLANTERIOS LLC						
Check Group:						
#2592 Miller Bldg Plant Care FEB 24 2/29/24		1	587061	03/04/2024 3/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$76.00
Check #: 525641						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
POMP'S TIRE SERVICE, INC						
Check Group:						
#1780018696 030524 TIRES		1	587195	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,103.84

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#1780018803 030524 TIRES		1	587195	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,015.44
Check #: 525642						
PO/InvoiceTotal:						\$2,119.28
Vendor Total:						\$2,119.28
PRIDE OF MONTANA INC						
Check Group:						
#71928 MILLER BLDG FEB Cleaning 2/29/24		1	587035	03/05/2024 3/5/2024	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$5,974.00
#71928 MILLER BLDG Cleaning SUPPLIES 2/29/24		1	587035	03/05/2024 3/5/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$429.84
Check #: 525643						
PO/InvoiceTotal:						\$6,403.84
Vendor Total:						\$6,403.84
PUBLIC UTILITIES						
005150						
Check Group:						
A#129439 022224 WATER FOR SHOP		1	587168	03/08/2024 3/8/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$21.83
Check #: 525644						
PO/InvoiceTotal:						\$21.83
Vendor Total:						\$21.83
REDTAIL COMMUNICATIONS INC.						
Check Group:						
#1360 LABOR TO BUILD UHF CODEPLUG LT SMART 3/6/24		4.5	587159	03/07/2024 3/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$580.50
Check #: 525645						
PO/InvoiceTotal:						\$580.50
Vendor Total:						\$580.50
REPUBLIC SERVICES #892						

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Check Group:						
A#30892-0018795; I#001140884; RIVERSIDE CEM 2/29/24		1	587151	3/08/2024	1000.000.728.430901.398	\$104.43
				3/8/2024	RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	
A#30892-3556404,I#001144149 ;CUSTER CEM 2/29/24		1	587151	3/08/2024	7301.000.725.430900.362	\$56.68
				3/8/2024	CUSTER CEM- MAINT & REPAIRS	
					Check #: 525646	
					PO/InvoiceTotal:	\$161.11
Check Group:						
A#3-0892-3483393, I#0011438393; Earl Guss - 2/29/24		1	587227	03/11/2024	2210.000.405.460430.340	\$41.01
				3/11/2024	PARKS- UTILITIES	
A#3-0892-3483393-I#0011438393; Two Moon 2/29/24		1	587227	03/11/2024	2210.000.405.460430.340	\$274.72
				3/11/2024	PARKS- UTILITIES	
A#3-0892-3483393-I#0011438393; Zimmerman Park 2/29/24		1	587227	03/11/2024	2210.000.405.460430.340	\$151.88
				3/11/2024	PARKS- UTILITIES	
					Check #: 525646	
					PO/InvoiceTotal:	\$467.61
					Vendor Total:	\$628.72
RIMROCK ENGINEERING INC	047956					
Check Group:						
I#03-43954; YCDF - Geotechnical Engineering Svcs. Short Term Hold		1	587045	03/01/2024	4050.000.599.420110.920	\$5,200.00
				3/1/2024	SHERIFF- CAPITAL OUTLAY/ BUILDING	
					Check #: 525647	
					PO/InvoiceTotal:	\$5,200.00
					Vendor Total:	\$5,200.00
RIMROCK FOUNDATION	005310					
Check Group:						
I#RR-HEART-24-FEB CASE MGMT 3/5/24		1	587143	03/07/2024	2915.000.136.420233.398	\$1,920.00
				3/7/2024	HEART VENDOR SVS SH72	
					Check #: 525648	

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						PO/InvoiceTotal: <u>\$1,920.00</u>	
						Vendor Total: <u>\$1,920.00</u>	
RIVER RIDGE LANDSCAPE CO							
Check Group:							
SNOW REMOVAL 2/15, 02/16/, 02/27/24, I#CMB23-22		1	587084	03/05/2024 3/5/2024	2699.806.000.430200.362 806M RIVER RANCH RETREAT ROAD MAINT & R	\$1,440.00	
SNOW REMOVAL 2/15, 02/16, 02/27/2024, I#CMB42-25		1	587084	03/05/2024 3/5/2024	2645.000.000.430200.362 RSID 723M ROAD MAINT & REPAIRS	\$870.00	
						Check #: 525649	
						PO/InvoiceTotal: <u>\$2,310.00</u>	
						Vendor Total: <u>\$2,310.00</u>	
S & P BRAKE SUPPLY							
Check Group:							
I#397540 030424 STUD, CAP NUT	005470		1	587169	03/08/2024 3/8/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$246.50
						Check #: 525650	
						PO/InvoiceTotal: <u>\$246.50</u>	
						Vendor Total: <u>\$246.50</u>	
SANDERSON STEWART							
Check Group:							
I#56349 LPSD GENERAL SERV 3/7/24		1	587217	03/08/2024 3/8/2024	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$1,034.50	
						Check #: 525651	
						PO/InvoiceTotal: <u>\$1,034.50</u>	
						Vendor Total: <u>\$1,034.50</u>	
SCHUTZ FOSS ARCHITECTS							
Check Group:							
Project # 2237, I#3 3/7/24 - YCDF Short Term Facility Assessment	042744		1	587209	03/08/2024 3/8/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$4,699.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 525652						
PO/InvoiceTotal:						\$4,699.00
Vendor Total:						\$4,699.00
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B17895344, AZURE OVERAGES FOR NOVEMBER 2023 1/29/24	1	587215	03/08/2024	03/08/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$9,756.65
I#B17997525, AZURE OVERAGES FOR DECEMBER 2023 2/22/24	1	587215	03/08/2024	03/08/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$8,847.76
Check #: 525653						
PO/InvoiceTotal:						\$18,604.41
Vendor Total:						\$18,604.41
SPARKS INC.						
Check Group:						
SNOW PLOW MACKENZIE MEADOWS 1/18/24, I#1824-1	1	587098	03/05/2024	03/05/2024	2699.852.000.430200.362 852M MACKENZIE MEADOWS- ROAD MAINT &REPAIRS	\$750.00
SNOW PLOWING 02/16/2024, I#1624-2	1	587098	03/05/2024	03/05/2024	2699.852.000.430200.362 852M MACKENZIE MEADOWS- ROAD MAINT &REPAIRS	\$750.00
SNOW PLOW MACKENZIE MEADOWS, 02/27/2024, I#2724-3	1	587098	03/05/2024	03/05/2024	2699.852.000.430200.362 852M MACKENZIE MEADOWS- ROAD MAINT &REPAIRS	\$750.00
Check #: 525654						
PO/InvoiceTotal:						\$2,250.00
Vendor Total:						\$2,250.00
ST OF MT MISC TAX DIV	011099					
Check Group:						
G&T PLUMBING 1% GRT I#15586	1	587053	03/04/2024	03/04/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$151.13
Check #: 525655						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$151.13
Check Group: COP CONST PA#1						
I#23126 PAYAPP#1 MCEP 022324 1% CONTRACTORS TAX COP CONSTRUCTION 03-03 56TH ST WEST BRIDGE REPLACEMENT		1	587205	03/11/2024	2130.000.402.430244.932	\$2,478.49
				3/11/2024	BRIDGE- CONSTRUCTION	
					Check #: 525656	
						PO/InvoiceTotal: \$2,478.49
						Vendor Total: \$2,629.62
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						
I#903245998 022224 GRAPHITE, OIL		1	587177	03/08/2024	2110.000.401.430200.361	\$1,423.02
				3/8/2024	ROAD- VEHICLE REPAIRS	
					Check #: 525657	
						PO/InvoiceTotal: \$1,423.02
						Vendor Total: \$1,423.02
STONEROCK BUSINESS SOLUTIONS, LLC						
Check Group:						
I#03-24-005 HEART FEB ADMIN 2/1/24		1	587155	03/07/2024	2915.000.136.420233.397	\$5,678.48
				3/7/2024	HEART ADMIN SH72	
					Check #: 525658	
						PO/InvoiceTotal: \$5,678.48
						Vendor Total: \$5,678.48
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000201640 IM BREAKFAST FEB 2024 3/5/24		1	587154	03/07/2024	2300.000.136.420200.223	\$31,032.17
				3/7/2024	DETENTION- FOOD	
I#2000201640 IM LUNCH FEB 2024 3/5/2024		1	587154	03/07/2024	2300.000.136.420200.223	\$32,421.04
				3/7/2024	DETENTION- FOOD	
I#2000201640 IM DINNER FEB 2024 3/5/24		1	587154	03/07/2024	2300.000.136.420200.223	\$31,514.78
				3/7/2024	DETENTION- FOOD	

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I#2000201640 IM SACK BREAKFAST 3/5/24		1	587154	03/07/2024 3/7/2024	2300.000.136.420200.223 DETENTION- FOOD	\$2,359.60
I#2000201640 IN SACK LUNCH 3/5/24		1	587154	03/07/2024 3/7/2024	2300.000.136.420200.223 DETENTION- FOOD	\$944.95
I#2000201640 IM SACK DINNER 3/5/24		1	587154	03/07/2024 3/7/2024	2300.000.136.420200.223 DETENTION- FOOD	\$3,509.01
I#2000201640 PASS THRU 3/5/24		1	587154	03/07/2024 3/7/2024	2300.000.136.420200.223 DETENTION- FOOD	\$5,890.01
Check #: 525659						
						PO/InvoiceTotal: <u>\$107,671.56</u>
						Vendor Total: <u>\$107,671.56</u>
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270113678-00 022124 CONNECTORS		1	587189	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$99.72
I#270113179-00 022924 GLOVES, ZINC		1	587189	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.91
I#270113469-00 022024 ZINK		1	587189	03/08/2024 3/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$41.99
Check #: 525660						
						PO/InvoiceTotal: <u>\$168.62</u>
						Vendor Total: <u>\$168.62</u>
THE SOURCE MANAGEMENT GROUP						
Check Group:						
2024 MT FAIR ENTERTAINMENT MGMT 8/7-18/24		1	587257	03/11/2024 3/11/2024	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$5,000.00
Check #: 525661						
						PO/InvoiceTotal: <u>\$5,000.00</u>
						Vendor Total: <u>\$5,000.00</u>

THUESEN SPRINKLERS & LANDSCAPE

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Check Group:						
I#4441-SO, V-PLOW ON 2/27/24		1	587089	03/05/2024 3/5/2024	2642.000.000.430200.362 RSID 720M ROAD MAINT & REPAIRS	\$245.00
Check #: 525662						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
I#777141-202402-1; contract fee 2/1-2/29/24		1	587229	03/08/2024 3/8/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$245.00
I#777141-202402-1; transactional fees 2/1-2/29/24		1	587229	03/08/2024 3/8/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$198.40
Check #: 525663						
PO/InvoiceTotal:						\$443.40
Vendor Total:						\$443.40
TRITECH FORENSICS						
Check Group:						
I#00982976; Bluestar reagent tablets 2/20/24		1	587225	03/11/2024 3/11/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$146.53
I#00982976; Hexagon blood ID kit 2/20/24		1	587225	03/11/2024 3/11/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$70.79
I#00982976; trade discount 2/20/24		1	587225	03/11/2024 3/11/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	(\$10.04)
Check #: 525664						
PO/InvoiceTotal:						\$207.28
Vendor Total:						\$207.28
TRUENORTH STEEL						
Check Group:						
I#BI0032593 030624 PIPE & BAND 71019		1	587182	03/08/2024 3/8/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$6,247.50

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Check #: 525665						
						PO/InvoiceTotal: <u>\$6,247.50</u>
						Vendor Total: <u>\$6,247.50</u>
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
I#TKHC-HEART-24-FEB MOUD MEDS 3/4/24	1	587156		03/07/2024 3/7/2024	2915.000.136.420233.304 HEART RX SH72	\$1,837.77
I#TKHC-HEART-24-FEB MOUD ASSESS 3/4/24	1	587156		03/07/2024 3/7/2024	2915.000.136.420233.398 HEART VENDOR SVS SH72	\$5,400.00
I#TKHC-HEART-24-FEB SUD ASSESS 3/4/24	1	587156		03/07/2024 3/7/2024	2915.000.136.420233.398 HEART VENDOR SVS SH72	\$2,100.00
Check #: 525666						
						PO/InvoiceTotal: <u>\$9,337.77</u>
						Vendor Total: <u>\$9,337.77</u>
UNIFORMS2GEAR, INC						
Check Group:						
I#2024021032 TDU SHIRT SZ SM 2/29/24	10	587090		03/05/2024 3/5/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$456.60
I#2024021032 TDU SHIRT SZ M 2/29/24	15	587090		03/05/2024 3/5/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$684.90
I#2024021032 ADD PATCHES 2/29/24	25	587090		03/05/2024 3/5/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$137.50
I#2024021032 ADD VELCRO LOOP 2/29/24	25	587090		03/05/2024 3/5/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$137.50
Check #: 525667						
						PO/InvoiceTotal: <u>\$1,416.50</u>
						Vendor Total: <u>\$1,416.50</u>
UNIVERSAL AWARDS						
006170						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#2705156 KELLY HOGG PLAQUE 10/18/23		1	587072	03/05/2024 3/5/2024	1000.000.199.411800.740 MISC- AWARDS	\$30.00
					Check #: 525668	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
US FOODS INC	002926					
Check Group:						
#5719135 A#94194115 Food 3/1/24		1	587066	03/05/2024 3/5/2024	2399.000.235.420250.223 YSC- FOOD	\$104.05
#5719134 A#94194115 Jan sup 3/1/24		1	587066	03/05/2024 3/5/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$47.84
#5705472 A#94194115 Jan sup 3/1/24		1	587066	03/05/2024 3/5/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$98.74
#5705472 A#94194115 Food sup 3/1/24		1	587066	03/05/2024 3/5/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$117.00
#5705472 A#94194115 Food 3/1/24		1	587066	03/05/2024 3/5/2024	2399.000.235.420250.223 YSC- FOOD	\$2,553.16
					Check #: 525669	
					PO/InvoiceTotal:	\$2,920.79
					Vendor Total:	\$2,920.79
VALLEY FARMERS SUPPLY.						
Check Group:						
#1001029 022224 DIESEL FUEL		1	587186	03/08/2024 3/8/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$259.03
					Check #: 525670	
					PO/InvoiceTotal:	\$259.03
					Vendor Total:	\$259.03
VERIZON WIRELESS...						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9957463070 A#742043964 MDT 2/24-3/23/24		1	587219	03/08/2024 3/8/2024	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,000.77
Check #: 525671						
PO/InvoiceTotal:						\$3,000.77
Vendor Total:						\$3,000.77
VICTORY SUPPLY INC						
Check Group:						
I#94729 BLANKETS ORANGE 2/29/24		120	587094	03/05/2024 3/5/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$717.60
I#94729 SANDALS SZ 4XL 2/29/24		6	587094	03/05/2024 3/5/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$44.34
I#94729 SANDALS SZ 5XL 2/29/24		4	587094	03/05/2024 3/5/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$29.56
Check #: 525672						
PO/InvoiceTotal:						\$791.50
Check Group:						
I#94810 HYGINE KITS 3/4/24		300	587153	03/07/2024 3/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$510.00
Check #: 525672						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$1,301.50
VLADIC, DONNA						
Check Group:						
VA BURIAL BENEFIT, DANIEL D VLADIC, 2/21/24		1	587160	03/07/2024 3/7/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 525673						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
WARREN TRANSPORT INC						
048086						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#36746 022924 3/4" GRAVEL 766.75 @ 11.95		1	587174	03/08/2024 3/8/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9,162.69
					Check #: 525674	
						PO/InvoiceTotal: \$9,162.69
						Vendor Total: \$9,162.69
WEST END LOCK & SECURITY INC	046477					
Check Group:						
#115957F; keys for court house 3/5/24		2	587211	03/08/2024 3/8/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$14.00
					Check #: 525675	
						PO/InvoiceTotal: \$14.00
						Vendor Total: \$14.00
WESTAFF HR CONSULTING						
Check Group:						
#16731 2024 Westaff School of Management 2/26/24		1	587097	03/05/2024 3/5/2024	1000.000.104.410600.380 ELECTIONS- TRAINING	\$413.10
					Check #: 525676	
						PO/InvoiceTotal: \$413.10
						Vendor Total: \$413.10
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#64264 Epson CW C4000u Label Printer 2/26/24		1	587073	03/05/2024 3/5/2024	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$1,999.00
					Check #: 525677	
						PO/InvoiceTotal: \$1,999.00
Check Group:						
#64283; LEX20N1XK0 blk for CS413DW 3/1/24		1	587201	03/08/2024 3/8/2024	2300.000.126.420800.210 CORONER- OFFICE SUPPLIES	\$135.00
#64283; LEX20N1XK0 color series for CS413DW 3/1/24		3	587201	03/08/2024 3/8/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$810.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#64296; HP962XL OEM black cartridge 3/4/24		1	587201	03/08/2024 3/8/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$49.00
I#64296; HP962XL OEM C, M, Y cartridges 3/4/24		3	587201	03/08/2024 3/8/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$117.00
Check #: 525677						
PO/InvoiceTotal:						\$1,111.00
Vendor Total:						\$3,110.00
WILLIAMS, KENNETH C						
Check Group:						
Per Diem MACo Mid-Winter Conference Great Falls, 2/26-28/24 KC		1	586692	03/05/2024 3/5/2024	1000.000.124.420600.370 DES- TRAVEL	\$119.00
Check #: 525678						
PO/InvoiceTotal:						\$119.00
Vendor Total:						\$119.00
WINCHELL LANDSCAPING INC						
Check Group:						
I#39409 MILLER BLDG SNOW REMOVAL 2/29/24		1	587083	03/05/2024 3/5/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$620.00
Check #: 525679						
PO/InvoiceTotal:						\$620.00
Vendor Total:						\$620.00
YELLOWSTONE CO TREASURER..	011131					
Check Group:						
MV REFUND REG ERROR (A101-113217)		1	587026	03/01/2024 3/1/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$374.21
Check #: 525680						
PO/InvoiceTotal:						\$374.21
Vendor Total:						\$374.21
YELLOWSTONE COUNTY NEWS	006690					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#123287 PASSAGE OF RESOLUTION ZONE CHANGES C/S 1281 5/26/23		1	587202	03/08/2024 3/8/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$25.00
I#124210 DESIGNATE POLLING PLACES YC 7/28/23		1	587202	03/08/2024 3/8/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$40.50
I#124211 ZONE CHANGE 719 7/28/23		1	587202	03/08/2024 3/8/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$27.00
I#123288 3780 COREECTED ELECTRIC AVE 5/26/23		1	587202	03/08/2024 3/8/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$37.50
Check #: 525681						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389012; LOCKWOOD 2/29/24		1	587074	03/05/2024 3/5/2024	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$80.50
A#16628000; WORDEN 2/29/24		1	587074	03/05/2024 3/5/2024	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$300.00
A#17388000; HUNTLEY 2/29/24		1	587074	03/05/2024 3/5/2024	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$183.33
A#16623000; CUSTER 2/29/24		1	587074	03/05/2024 3/5/2024	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$162.00
Check #: 525682						
PO/InvoiceTotal:						\$725.83
Check Group:						
A#3746000; BALLATINE CEM 2/29/24		1	587144	03/8/2024 3/8/2024	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$105.10
A#3746001; HUNTLEY CEM 2/29/24		1	587144	03/8/2024 3/8/2024	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$20.40
Check #: 525682						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$125.50
Check Group:						
A#17389000 021524 DVORAK PIT		1	587170	03/08/2024 3/8/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$19.00
						Check #: 525682
						PO/InvoiceTotal: \$19.00
Check Group:						
A#17389004; Shepherd Acton Rd 1/15-2/15/24		1	587203	3/08/2024 3/8/2024	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$677.39
						Check #: 525682
						PO/InvoiceTotal: \$677.39
Check Group:						
A#17389005 CUSTER PARK IRR 2/29/24		1	587204	3/08/2024 3/8/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$441.51
						Check #: 525682
						PO/InvoiceTotal: \$441.51
						Vendor Total: \$1,989.23
						Grand Total: \$600,370.16

End of Report