

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1185

01/23/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1352461-0; Dry erase board S. Gibbs 1/11/24		1	585935	01//19/2024 1/19/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$59.99
#1352072-1; Ruled notepads dz. 1/12/24		1	585935	01//19/2024 1/19/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$10.49
#1353346-0; canned air pk. 1/17/24		6	585935	01//19/2024 1/19/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$48.54
					Check #: 524475	
					PO/InvoiceTotal:	\$119.02
Check Group:						
#IN308958 - Copy Count for 12/10/2023 to 01/09/2024 for contract# 10311-01		1	585936	01/19//2024 1/19/2024	1000.000.121.410340.363 JP- MACHINE MAINT	\$50.00
					Check #: 524475	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$169.02
A & I DISTRIBUTORS	001000					
Check Group:						
#4021842 010824 INVENTORY		1	585846	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$975.70
#4021781 010824 INVENTORY		1	585846	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,985.13
#4020246 010323 INVENTORY		1	585846	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$766.75
					Check #: 524476	
					PO/InvoiceTotal:	\$3,727.58
					Vendor Total:	\$3,727.58
ACE ELECTRIC	001070					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#14514 010324 48TH & HESPER REPLACE LIGHTS		1	585847	01/18/2024 1/18/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$471.58
					Check #: 524477	
						PO/InvoiceTotal: <u>\$471.58</u>
						Vendor Total: <u>\$471.58</u>
AIR CONTROLS CO	001147					
Check Group:						
#37076 Pavilion SS walk in Floor 1/10/24		1	585884	01/19/2024 1/19/2024	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS	\$3,500.00
					Check #: 524478	
						PO/InvoiceTotal: <u>\$3,500.00</u>
						Vendor Total: <u>\$3,500.00</u>
APPLIED INDUST TECH	001610					
Check Group:						
#7028631303 122823 CONVEYOR BELT REPAIR MATERIAL		1	585842	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$507.39
					Check #: 524479	
						PO/InvoiceTotal: <u>\$507.39</u>
						Vendor Total: <u>\$507.39</u>
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
#5504340 011624 FRONT AXLE		1	585848	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$101.20
#5504502 011724 WATER PUMP, GASKETS		1	585848	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$162.00
					Check #: 524480	
						PO/InvoiceTotal: <u>\$263.20</u>
Check Group:						

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#1034995/1; Car 36 tire repair 1/8/24		1	585923	01/19/2024 1/19/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$25.00
Check #: 524480						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$288.20
AT & T MOBILITY						
Check Group:						
I#287315501527X01112024 A#287315501527; Firstnet Mobile 406.281.0074 12/4/23-1/3/24		1	585933	01/19/2024 1/19/2024	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$40.14
I#287315501527X01112024 A#287315501527; Firstnet Mobile 406.384.9236 12/4/23-1/3/24		1	585933	01/19/2024 1/19/2024	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$40.14
I#287315501527X01112024 A#287315501527; Firstnet Mobile 406.384.9237 12/4/23-1/3/24		1	585933	01/19/2024 1/19/2024	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$40.14
Check #: 524481						
PO/InvoiceTotal:						\$120.42
Vendor Total:						\$120.42
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#84501; janitorial svc. briefing room 1/12/24		1	585929	01/19/2024 1/19/2024	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$514.75
I#84496; janitorial svc. Payne bldg. 1/12/24		1	585929	01/19/2024 1/19/2024	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$3,006.33
Check #: 524482						
PO/InvoiceTotal:						\$3,521.08
Vendor Total:						\$3,521.08
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0621410 011624 LAUNDRY SERVICES		1	585849	01/18/2024 1/18/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$122.34

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#0598400 080823 LAUNDRY SERVICES		1	585849	01/18/2024 1/18/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$29.57
#0620451 010924 LAUNDRY SERVICES		1	585849	01/18/2024 1/18/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$87.48
#0619514 010224 LAUNDRY SERVICES		1	585849	01/18/2024 1/18/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$98.27
Check #: 524483						
PO/InvoiceTotal:						\$337.66
Vendor Total:						\$337.66
BILLINGS BENCH WATER ASSOCIATION	001765					
Check Group:						
#50989 WWCi#230610005 BBWA DNRC INFA LINING GRANT 1/17/24		1	585924	01/19/2024 1/19/2024	2865.000.000.480200.397 ES84 - DNRC BBWA ARPA	\$4,780.40
#50989 WWCi#230610006 BBWA DNRC INFA LINING GRANT 1/17/24		1	585924	01/19/2024 1/19/2024	2865.000.000.480200.397 ES84 - DNRC BBWA ARPA	\$11,609.25
#50989 PAY APP#1 ASKIN CONST. 1/17/24		1	585924	01/19/2024 1/19/2024	2865.000.000.480200.397 ES84 - DNRC BBWA ARPA	\$71,506.21
#50989 ST MT 1% 1/17/24		1	585924	01/19/2024 1/19/2024	2865.000.000.480200.397 ES84 - DNRC BBWA ARPA	\$722.29
Check #: 524484						
PO/InvoiceTotal:						\$88,618.15
Vendor Total:						\$88,618.15
BILLINGS CLINIC OCCUPATIONAL HEALTH						
Check Group:						
#74EM107 121923 DRUG SCREEN & DOT TEST MR, NW		1	585868	01/18/2024 1/18/2024	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	\$264.00
Check #: 524485						
PO/InvoiceTotal:						\$264.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$264.00
BILLINGS CONSTRUCTION SUPPLY							
Check Group:							
#110613 123123 PORTABEL RENTAL		1	585875	01/18/2024 1/18/2024	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$131.96	
						Check #: 524486	
						PO/InvoiceTotal:	\$131.96
						Vendor Total:	\$131.96
BILLINGS REGIONAL LANDFILL							
042554							
Check Group:							
#01635086 010424 DUMP		1	585858	01/18/2024 1/18/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9.00	
						Check #: 524487	
						PO/InvoiceTotal:	\$9.00
						Vendor Total:	\$9.00
BILLSTEIN MONSON & SMALL							
Check Group:							
Writ DV 23 0069 #23003704 First Interstate Bank v. Miss Gigi's Sweets - Stockman Bank A101-112332		1	585947	01/19/2024 1/19/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$10.68	
						Check #: 524488	
						PO/InvoiceTotal:	\$10.68
						Vendor Total:	\$10.68
BOHLMAN'S CLEANING SERVICE							
Check Group:							
#YRBD108 123023 DECEMBER SHOP CLEANING		1	585879	01/18/2024 1/18/2024	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$1,200.00	
						Check #: 524489	
						PO/InvoiceTotal:	\$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,200.00
BOOMER'S GARAGE N SHOP SUPPLIES						
Check Group:						
#YC31 010224 SIGN INVENTORY		1	585871	01/18/2024 1/18/2024	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$4,989.00
Check #: 524490						
PO/InvoiceTotal:						\$4,989.00
Vendor Total:						\$4,989.00
BROWN'S AUTO SERVICE INC						
034065						
Check Group:						
#166132; Car 63 50k transmission svc. 1/16/24		1	585928	01/19/2024 1/19/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$494.26
Check #: 524491						
PO/InvoiceTotal:						\$494.26
Vendor Total:						\$494.26
CARQUEST AUTO PARTS.						
006210						
Check Group:						
#1935-744265 011224 REF 1935-743439		1	585845	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$75.64)
#1935-743439 010324 REF 1935-744265		1	585845	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$75.64
#1935-744676 011724 FUEL FILTER KIT		1	585845	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$493.44
#1935-743435 010224 FUEL FILTERS		1	585845	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$209.20
#1935-742471 121923 CORE RETURN		1	585845	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$65.00)
#1935-744094 011124 XTRACLEAR		1	585845	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$80.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2% DISCOUNT		1	585845	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$14.36)
Check #: 524492						
PO/InvoiceTotal:						\$703.62
Vendor Total:						\$703.62
CENTURYLINK....						
Check Group:						
406-628-9337-450B JANUARY CHARGES		1	585934	01/22/2024 1/22/2024	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$55.87
A#406-628-9337-450B LATE FEE		1	585934	01/22/2024 1/22/2024	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$16.00
Check #: 524493						
PO/InvoiceTotal:						\$71.87
Check Group:						
A#4062566837-425B; Records 1/1/24		1	585940	1/19/2024 1/19/2024	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$103.20
A#4062940066433B; Evidence 1/1/24		1	585940	1/19/2024 1/19/2024	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$101.06
Check #: 524493						
PO/InvoiceTotal:						\$204.26
Vendor Total:						\$276.13
CHARTER COMMUNICATIONS.						
Check Group:						
A#8313200012088374; I#2088374011524 internet svc. 1/15/24		1	585937	01/19/2024 1/19/2024	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$194.97
Check #: 524494						
PO/InvoiceTotal:						\$194.97
Vendor Total:						\$194.97
CITY OF BILLINGS	001775					

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Check Group:						
FEB 2024 Stillwater Rent		1	585850	1/18/2024	1000.000.199.411800.530	\$34,467.81
				1/18/2024	MISC- RENT/LEASE	
					Check #: 524495	
					PO/InvoiceTotal:	\$34,467.81
					Vendor Total:	\$34,467.81
CITY OF BILLINGS.						
Check Group:						
#092823 011024 LINCOLN LANE PAVING PROJECT		1	585872	01/22/2024	2110.000.401.430200.398	\$18,606.64
				1/22/2024	ROAD- VARIABLE CONTRACT SERVICES	
					Check #: 524496	
					PO/InvoiceTotal:	\$18,606.64
					Vendor Total:	\$18,606.64
CLERK OF DISTRICT COURT.	021820					
Check Group:						
Writ DC 23 0013 #23003710 State of Montana v. Gokey Ck. #4398 - Mr. Bail, Inc. Bond Forfeiture A101-112331		1	585927	01/19/2024	7151.000.000.021250.000	\$2,500.00
				1/19/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 524497	
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00
CMI, INC	002131					
Check Group:						
#8062881; Gas cylinders 1/12/24		2	585922	01/19/2024	2300.000.132.420150.220	\$364.96
				1/19/2024	PATROL- OPERATING SUPPLIES	
					Check #: 524498	
					PO/InvoiceTotal:	\$364.96
					Vendor Total:	\$364.96
COMTECH						

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Check Group:						
I#104505 010124 CLOUD STORAGE		1	585863	01/18/2024 1/18/2024	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$19.00
Check #: 524499						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
CREATIVE MONOGRAMS	010034					
Check Group:						
I#94373 Uniforms A#130022 1/9/24		1	585889	01/19/2024 1/19/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$250.00
Check #: 524500						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
DUVAL FORD LLC						
Check Group:						
I#PGB61256; 2023 Ford Police Interceptor VIN 1FM5K8ABXPGB61256 NEW CAR #74 1/16/24		1	585943	01/19/2024 1/19/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$43,050.00
I#PGB61263; 2023 Ford Police Interceptor VIN 1FM5K8AB7PGB61263 NEW CAR #11 1/16/24		1	585943	01/19/2024 1/19/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$43,050.00
Check #: 524501						
PO/InvoiceTotal:						\$86,100.00
Vendor Total:						\$86,100.00
EVERGREEN ACE HARDWARE						
Check Group:						
I#821018/6 010924 MAILBOX		1	585880	01/18/2024 1/18/2024	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$49.99
Check #: 524502						
PO/InvoiceTotal:						\$49.99
Vendor Total:						\$49.99

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FINISHING TOUCH EXTERIORS,INC						
Check Group:						
I#3321 KING AVE EAST 122223 R&R 8 STEEL EXTERIOR DOORS		1	585860	01/22/2024	2110.000.401.430200.920	\$24,999.90
				1/22/2024	ROAD- CAPITAL OUTLAY/BUILDING	
					Check #: 524503	
					PO/InvoiceTotal:	\$24,999.90
					Vendor Total:	\$24,999.90
FISHER'S TECHNOLOGY						
Check Group:						
I#127002; C#MA20973-01 contract base rate charge 1/6/24-2/5/24		1	585942	01/19/2024	2300.000.130.420110.363	\$116.18
				1/19/2024	ADMIN- MACHINE MAINT	
					Check #: 524504	
					PO/InvoiceTotal:	\$116.18
					Vendor Total:	\$116.18
GALLES FILTER & EXHAUST						
Check Group:						
I#U-11651 010924 HOSES & CLAMPS		1	585874	01/18/2024	2110.000.401.430200.361	\$126.82
				1/18/2024	ROAD- VEHICLE REPAIRS	
I#U-11647 010924 CLAMPS, CABLE		1	585874	01/18/2024	2110.000.401.430200.361	\$199.14
				1/18/2024	ROAD- VEHICLE REPAIRS	
					Check #: 524505	
					PO/InvoiceTotal:	\$325.96
					Vendor Total:	\$325.96
GLOCK PROFESSIONAL INC						
	022490					
Check Group:						
I# trp/100191941, Glock Armorer Course, Bozeman, MT W.B. 01/11/2024		1	585921	01/22/2024	2300.000.130.420110.380	\$250.00
				1/22/2024	ADMIN- TRAINING	

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I# trp/100192788, Glock Armorer Course, Bozeman, MT S. W. 01/11/2024		1	585921	01/22/2024	2300.000.130.420110.380	\$250.00
				1/22/2024	ADMIN- TRAINING	
					Check #: 524506	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
GRAPHIC IMPRINTS						
Check Group:						
I#N107310, Ball Caps (Sheriff) for Patrol Division 01/09/2024		1	585931	01/22/2024	2300.000.130.420110.226	\$175.20
				1/22/2024	ADMIN- CLOTHING & UNIFORMS	
					Check #: 524507	
						PO/InvoiceTotal: \$175.20
						Vendor Total: \$175.20
GREEN, ELIZABETH						
Check Group:						
CC FEE OVERPAID IN MV (A101-112460)		1	585952	01/19/2024	7920.000.000.021100.000	\$11.99
				1/19/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 524508	
						PO/InvoiceTotal: \$11.99
						Vendor Total: \$11.99
HAAS & WILKERSON INSUR						
Check Group:						
I#191703 DEC 2023 MEMBER FEE 1/12/24	035402	1	585883	01/19/2024	5810.000.554.460442.510	\$30.00
				1/19/2024	METRA EVENTS- INSURANCE	
I#191702 DEC 2023 USER LIABILITY 1/12/24		1	585883	01/19/2024	5810.000.554.460442.510	\$300.00
				1/19/2024	METRA EVENTS- INSURANCE	
					Check #: 524509	
						PO/InvoiceTotal: \$330.00
						Vendor Total: \$330.00
HENRY, MATTHEW						

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Check Group:						
I 01012024 JAN 24 CONTRACTED SUPT SERVICES		1	585948	01/19/2024 1/19/2024	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$2,660.00
Check #: 524510						
PO/InvoiceTotal:						\$2,660.00
Vendor Total:						\$2,660.00
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251368640-01 010524 CLUTCH		1	585864	01/18/2024 1/18/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$1,284.71
I#C251365332-01 11-1-23 RETURN		1	585864	01/18/2024 1/18/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	(\$3.19)
I#C251365312-01 103123 RETURN		1	585864	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$40.00)
I#C251369286-01 011624 TUBE ASSY		1	585864	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$37.46
I#C251369295-01 011624 VALVE REGULATOR		1	585864	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$45.44
I#C251368871-01 010824 ISOLATOR		1	585864	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$82.84
I#C251368970-01 011024 WINDSHIELD WIPER		1	585864	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$64.11
I#C251369006-01 011024 SWITCH SENSOR		1	585864	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$74.94
Check #: 524511						
PO/InvoiceTotal:						\$1,546.31
Vendor Total:						\$1,546.31
J & M TIRE LLC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1185

01/23/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#43277; Car 170 DMB-LT & Pass w/purchase 1/13/24		4	585941	01/22/2024 1/22/2024	2300.000.137.440600.361 ANIMAL CONTROL- VEHICLE REPAIRS	\$70.00
I#43307; Car 75 new tires Goodyear Eagle Enforcer 255/60R18 1/16/24		4	585941	01/22/2024 1/22/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$674.60
I#43307; Car 75 DMB-LT & Pass w/purchase		4	585941	01/22/2024 1/22/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$70.00
I#43315; Car 137 tires Goodyear Eagle Enforcer 245/55R18 1/16/24		4	585941	01/22/2024 1/22/2024	2300.000.133.420160.361 CIVIL- VEHICLE REPAIRS	\$676.28
I#43315; Car 137 DMB-LT & Pass w/purchase 1/16/24		4	585941	01/22/2024 1/22/2024	2300.000.133.420160.361 CIVIL- VEHICLE REPAIRS	\$70.00
I#43326; Car 63 tires Goodyear Eagle Enforcer 255/60R18 1/17/24		4	585941	01/22/2024 1/22/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$674.60
I#43326; Car 63 DMB-LT & Pass w/purchase 1/17/24		4	585941	01/22/2024 1/22/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$70.00
I#43346; Car 2 tires Goodyear Eagle Enforcer 245/55R18 1/18/24		4	585941	01/22/2024 1/22/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$676.28
I#43346; Car 2 DMB-LT & Pass w/purchase 1/18/24		4	585941	01/22/2024 1/22/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$70.00
I#43277; Car 170 new tires Goodyear Wrangler Adventure LT265/70R17 1/13/24		4	585941	01/22/2024 1/22/2024	2300.000.137.440600.361 ANIMAL CONTROL- VEHICLE REPAIRS	\$740.76
Check #: 524512						
PO/InvoiceTotal:						\$3,792.52
Vendor Total:						\$3,792.52
JORDAN, SUSAN						
Check Group:						
1/1-1/29/24 MAINT ZIMMERMAN PK 1/24/23		1	585944	01/19/2024 1/19/2024	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$340.00
Check #: 524513						

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Voucher Batch Number: 1185

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$340.00</u>
						Vendor Total: <u>\$340.00</u>
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
#490739 Mop Head A#29876 1/10/24		12	585886	01/19/2024 1/19/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$96.60
#490739 Prem Mop Head A#29876 1/10/24		10	585886	01/19/2024 1/19/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$127.00
#490739 Angle Broom A#29876 1/10/24		12	585886	01/19/2024 1/19/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$126.84
#490739 Waste Basket A#29876 1/10/24		11	585886	01/19/2024 1/19/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$165.00
#490739 Vinyl Cart Bag A#29876 1/10/24		3	585886	01/19/2024 1/19/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	(\$72.00)
#490688 Tissue A#29876 1/10/24		27	585886	01/19/2024 1/19/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,350.00
#490688 Flex Towel A#29876 1/10/24		28	585886	01/19/2024 1/19/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,898.96
#490688 Cleaner A#29876 1/10/24		6	585886	01/19/2024 1/19/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$232.32
#490688 Hand Cleaner A#29876 1/10/24		1	585886	01/19/2024 1/19/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$121.92
Check #: 524514						
						PO/InvoiceTotal: <u>\$4,046.64</u>
						Vendor Total: <u>\$4,046.64</u>
KIMBALL MIDWEST						
Check Group:						
#101799512 010924 DISC		1	585866	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$217.50
Check #: 524515						

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Voucher Batch Number: 1185

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$217.50</u>
						Vendor Total: <u>\$217.50</u>
KINGS ACE HARDWARE, STATE						
Check Group:						
#762464/2 010324 LIQUID NAILS		1	585870	1/18/2024	2110.000.401.430260.364	\$10.77
				1/18/2024	ROAD- SIGN MAINTENANCE	
						Check #: 524516
						PO/InvoiceTotal: <u>\$10.77</u>
						Vendor Total: <u>\$10.77</u>
LAUREL OUTLOOK 020198						
Check Group:						
A#LAU-88400 Subscription Renewal; 52 weeks 12/14/23		1	585856	01/18/2024	1000.000.113.410540.332	\$64.00
				1/18/2024	TREASURER- PUBLICATIONS	
						Check #: 524517
						PO/InvoiceTotal: <u>\$64.00</u>
						Vendor Total: <u>\$64.00</u>
LEXIPOL, LLC						
Check Group:						
#Invpra1232332, One year subscription to Echelon Front Leadership for J.E.,F.F.,S.G.,A.H.,A.L.,S.N.,T.O.,C.S., and J.T 9 total at 249.00 each. Online Training		1	585953	01/19/2024	2300.000.130.420110.380	\$2,241.00
				1/19/2024	ADMIN- TRAINING	
#Invpra1232332, One year subscription to Echelon Front Leadership for YCDF C.G.,C.L.,D.O., and R.P. 4 total at 249.00 each		1	585953	01/19/2024	2300.000.136.420200.380	\$996.00
				1/19/2024	DETENTION- TRAINING	
						Check #: 524518
						PO/InvoiceTotal: <u>\$3,237.00</u>
						Vendor Total: <u>\$3,237.00</u>
LUMEN ACCESS BILLING						
Check Group:						

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Voucher Batch Number: 1185

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#5104XLB2S3, DETENTION ID#49.KXGS.440305.MS 1/11/24		1	585946	01/19/2024	2300.000.136.420200.345	\$968.45
				1/19/2024	DETENTION- TELEPHONE & TECHNOLOGY	
10YSC-ID #49.KXGS.440383.MS 1/11/24		1	585946	01/19/2024	2399.000.235.420250.345	\$968.45
				1/19/2024	YSC- TELEPHONE & TECHNOLOGY	
JUNK VEH ID#KXGS.440289.MS 1/11/24		1	585946	01/19/2024	2830.000.414.430800.345	\$352.79
				1/19/2024	JUNK VEHICLE- TELEPHONE & TECHNOLOGY	
GRANITE TOWERS ID#49.KXGS.440298.MS 1/11/24		1	585946	01/19/2024	6060.000.608.500800.345	\$968.45
				1/19/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE ID#49.KXGS.440270.MS 1/11/24		1	585946	01/19/2024	6060.000.608.500800.345	\$1,383.50
				1/19/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
METRA ID#49.KXGS.440292.MS 1/11/24		1	585946	01/19/2024	5810.000.552.460442.345	\$968.45
				1/19/2024	METRA FACILITIES- PHONE	
					Check #: 524519	
						PO/InvoiceTotal: \$5,610.09
						Vendor Total: \$5,610.09
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799; 3165 E KING AVE 1/5/24		1	585930	1/19/2024	2300.000.146.411200.344	\$898.99
				1/19/2024	FACILITIES JAIL- GAS	
					Check #: 524520	
						PO/InvoiceTotal: \$898.99
						Vendor Total: \$898.99
MONTANA RADIATOR WORKS	004375					
Check Group:						
I#67591 010824 RADIATOR		1	585852	01/18/2024	2110.000.401.430200.361	\$3,250.00
				1/18/2024	ROAD- VEHICLE REPAIRS	
					Check #: 524521	
						PO/InvoiceTotal: \$3,250.00
						Vendor Total: \$3,250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA TIRE						
Check Group:						
#1-147921 011124 TIRES		1	585867	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,351.90
#1-147445 010324 TIRES		1	585867	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$632.20
Check #: 524522						
PO/InvoiceTotal:						\$1,984.10
Vendor Total:						\$1,984.10
MORRIS, KATE						
Check Group:						
VA BURIAL BENEFIT, MICHAEL W MORRIS, 7/31/23		1	585668	01/10/2024 1/10/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 524523						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MORRISON-MAIERLE INC	004503					
Check Group:						
#000239265 010924 ONYX POINT WW SYSTEM		1	585853	01/22/2024 1/22/2024	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$6,248.18
#000239260 RSID GENERAL REPORT 1/9/24		1	585853	01/22/2024 1/22/2024	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$2,712.00
Check #: 524524						
PO/InvoiceTotal:						\$8,960.18
Vendor Total:						\$8,960.18
NAPA AUTO PARTS	020015					
Check Group:						
#3977-542335 011124 REF 3977-542153		1	585843	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$26.68)

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Voucher Batch Number: 1185

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#3977-542153 011124 REF 3977-542335		1	585843	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.68
I#3977-543837 011624 BRAKE PADS		1	585843	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$63.78
I#3977-543812 011624 LIGHTS		1	585843	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$71.14
I#3977-540429 010424 STROBE KIT		1	585843	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$57.31
I#3977-537645 122023 CORE RETURN		1	585843	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$18.00)
Check #: 524525						
						PO/InvoiceTotal: <u>\$174.23</u>
Check Group:						
I#4124-364100 5W30 Oil A#5153 1/3/24		3	585882	01/19/2024 1/19/2024	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$102.87
I#4124-364100 Filter A#5153 1/3/24		1	585882	01/19/2024 1/19/2024	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$17.33
I#4124-364100 Fluid Filter A#5153 1/3/24		3	585882	01/19/2024 1/19/2024	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$15.99
I#4124-364100 Air Filter A#5153 1/3/24		1	585882	01/19/2024 1/19/2024	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$19.81
I#4124-364353 Fuel Cap & Tether A#5153 1/4/24		1	585882	01/19/2024 1/19/2024	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$20.46
I#4124-363433 Bolt A#5153 12/29/23		1	585882	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$8.33
I#4124-363433 Oil Filter A#5153 12/29/23		1	585882	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$11.90
I#4124-363433 Oil Filter A#5153 12/29/23		1	585882	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$40.73
I#4124-363433 Oil Filter A#5153 12/29/23		1	585882	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$15.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#4124-363433 Air Filter A#5153 12/29/23		1	585882	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$38.17
I#4124-363433 Air Filter A#5153 12/29/23		1	585882	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$74.02
I#4124-365394 Prem Hyd/FL 5gal A#5153 1/10/24		1	585882	01/19/2024 1/19/2024	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$64.05
I#4124-361064 Brake Release Cable A#5153 12/14/23		1	585882	01/19/2024 1/19/2024	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$22.72
I#4124-365860 RX Silicone A#5153 1/12/24		2	585882	01/19/2024 1/19/2024	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$44.98
Check #: 524525						
						PO/InvoiceTotal: <u>\$496.83</u>
						Vendor Total: <u>\$671.06</u>
NORTHWESTERN ENERGY		045035				
Check Group:						
A#0599794-5 010424 YELLOWSTONE RIVER RD & BITTERROOT DRIVE		1	585859	01/18/2024 1/18/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$14.54
A#0997065-8 122823 64TH & HESPER		1	585859	01/18/2024 1/18/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$7.84
A#1454585-9 122823 72ND & HESPER		1	585859	01/18/2024 1/18/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$10.11
Check #: 524526						
						PO/InvoiceTotal: <u>\$32.49</u>
						Vendor Total: <u>\$32.49</u>
PETERSON QUALITY OFFICE		004980				
Check Group:						
I# 240109-I012 A# 972902 / Monthly Charges 12/03/23 - 01/02/24		1	585887	01/19/2024 1/19/2024	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$26.00
Check #: 524527						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26.00
						Vendor Total: \$26.00
POMP'S TIRE SERVICE, INC						
Check Group:						
#1780017459 010924 TIRES		1	585878	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,755.76
						Check #: 524528
						PO/InvoiceTotal: \$2,755.76
						Vendor Total: \$2,755.76
POWERPLAN OIB						
045339						
Check Group:						
#P2393612 010824 DEF		1	585844	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$644.76
						Check #: 524529
						PO/InvoiceTotal: \$644.76
						Vendor Total: \$644.76
PURCELL TIRE CO						
Check Group:						
#31216483 011624 TIRES		1	585877	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,590.00
						Check #: 524530
						PO/InvoiceTotal: \$1,590.00
						Vendor Total: \$1,590.00
RIMROCK FOUNDATION						
005310						
Check Group:						
#YC231211JA, intial deputy mental health eval G.H. 12/11/2023		1	585925	01/19/2024 1/19/2024	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$500.00
#YC231210JA, intial deputy mental health eval H.S. 12/11/2023.		1	585925	01/19/2024 1/19/2024	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#YC231121JA, intial deputy mental health eval K.M. 11/21/2024		1	585925	01/19/2024 1/19/2024	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$500.00
					Check #: 524531	
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
S BAR S SUPPLY	005535					
Check Group:						
I#S100108061 010924 LUMBER		1	585854	01/18/2024 1/18/2024	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$54.98
					Check #: 524532	
						PO/InvoiceTotal: <u>\$54.98</u>
						Vendor Total: <u>\$54.98</u>
SAFETY KLEEN CORP	005494					
Check Group:						
I#93304504 122223 SOLVENT		1	585862	01/18/2024 1/18/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$195.92
					Check #: 524533	
						PO/InvoiceTotal: <u>\$195.92</u>
						Vendor Total: <u>\$195.92</u>
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0168615 Dell 24 Monitor 1/16/24		1	585939	01/19/2024 1/19/2024	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$182.29
I#0168615 Dell LATITUDE 3540 XCTO, 1/16/24		1	585939	01/19/2024 1/19/2024	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$1,485.00
					Check #: 524534	
						PO/InvoiceTotal: <u>\$1,667.29</u>
						Vendor Total: <u>\$1,667.29</u>
STOUT, SHERYL						

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Check Group:						
23 MH 1009556 OVER PAID (A101 122376)		1	585951	01/19/2024 1/19/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$6.83
Check #: 524535						
PO/InvoiceTotal:						\$6.83
Vendor Total:						\$6.83
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#443758569 Food Prod A#552174 1/10/24		1	585885	01/22/2024 1/22/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,005.75
I#44375857 Food Prod A#648519 1/10/24		1	585885	01/22/2024 1/22/2024	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$4,439.03
I#44375857 Oper. Supplies A#648519 1/10/24		1	585885	01/22/2024 1/22/2024	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$215.74
Check #: 524536						
PO/InvoiceTotal:						\$5,660.52
Vendor Total:						\$5,660.52
THE EMBLEM AUTHORITY						
Check Group:						
I#44542, Yellow Sheriff's Office Shoulder Patches 500 @ 2.15 each 1/10/2024		1	585945	01/19/2024 1/19/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$1,075.00
Check #: 524537						
PO/InvoiceTotal:						\$1,075.00
Vendor Total:						\$1,075.00
TNT SPRINGS	033809					
Check Group:						
I#225379 011524 SPRINGS, U-BOLTS		1	585857	01/18/2024 1/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$399.36
Check #: 524538						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$399.36</u>
						Vendor Total: <u>\$399.36</u>
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#440410 120623 DIESEL FUEL 496 @ 3.077 M7		1	585851	01/18/2024 1/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,526.29
I#440730 121123 DIESEL FUEL 300 @ 2.9317 M8		1	585851	01/18/2024 1/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$879.52
I#440733 121123 DIESEL FUEL 246 @ 2.9317 M6		1	585851	01/18/2024 1/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$721.20
I#440737 DIESEL FUEL 208 @ 2.96447 M5		1	585851	01/18/2024 1/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$616.61
I#440765 121423 DIESEL FUEL 5501 @ 2.84 M1		1	585851	01/18/2024 1/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$15,622.85
I#441796 121423 DIESEL FUEL 480 @ 2.946 M4		1	585851	01/18/2024 1/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,414.10
I#441760 121523 DIESEL FUEL 142 @ 2.9583 M5		1	585851	01/18/2024 1/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$420.08
I#441539 121823 DIESEL FUEL 40 @ 3.064 M6		1	585851	01/18/2024 1/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$122.56
I#441775 122023 DIESEL FUEL 36 @ 3.3745 M5		1	585851	01/18/2024 1/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$121.48
I#440458 122123 DIESEL FUEL 232 @ 3.0435 M7		1	585851	01/18/2024 1/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,010.44
I#441661 122823 UNLEADED FUEL 800 @ 3.1478 M2		1	585851	01/18/2024 1/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,518.24
I#441661 122823 DIESEL FUEL 5998 @ 2.8485 M1		1	585851	01/18/2024 1/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$17,085.26
I#442143 122823 DIESEL FUEL 300 @ 2.9534 M5		1	585851	01/18/2024 1/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$886.02

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#20766 121223 UNLEADED FUEL		1	585851	01/18/2024 1/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$70.00
					Check #: 524539	
						PO/InvoiceTotal: <u>\$43,014.65</u>
						Vendor Total: <u>\$43,014.65</u>
TRUENORTH STEEL						
Check Group:						
#BI0032327 010424 PIPE & BAND 30' X 24' 31011		1	585869	01/18/2024 1/18/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,141.56
					Check #: 524540	
						PO/InvoiceTotal: <u>\$1,141.56</u>
						Vendor Total: <u>\$1,141.56</u>
UNIVERSAL AWARDS	006170					
Check Group:						
#273883; Yearly awards plaques YCDF 1/8/24		3	585926	01/19/2024 1/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$225.00
#273883; Yearly awards plaques YCSO 1/8/24		4	585926	01/19/2024 1/19/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$300.00
#273883; Specialty plates YCDF 1/8/24		3	585926	01/19/2024 1/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$24.00
#273883; Specialty plates YCSO 1/8/24		4	585926	01/19/2024 1/19/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$32.00
#273883; Perpetual plaques YCDF 1/8/24		3	585926	01/19/2024 1/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$18.00
#273883; Perpetual plaques YCSO 1/8/24		4	585926	01/19/2024 1/19/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$24.00
#273883; Life Saver award certificates YCDF 1/8/24		4	585926	01/19/2024 1/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$6.00
#273883; Life Saver Award certificates YCSO 1/8/24		1	585926	01/19/2024 1/19/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$1.50

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I#273883; Set up data charge YCDF 1/8/24		1	585926	01/19/2024 1/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$5.00
I#273883; Set up data charge YCSO 1/8/24		1	585926	01/19/2024 1/19/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$5.00
I#273883; Plaque Sheriff Star Award Q4 YCDF 1/8/24		1	585926	01/19/2024 1/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$15.00
I#273883; Plaque Sheriff Star Award Q4 YCSO 1/8/24		1	585926	01/19/2024 1/19/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$15.00
I#271352; Name plate S. Gibbs 1/17/24		1	585926	01/19/2024 1/19/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$10.00
I#271385; Name tags Ofc. Aiello 1/17/24		2	585926	01/19/2024 1/19/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$21.90
Check #: 524541						
						PO/InvoiceTotal: <u>\$702.40</u>
						Vendor Total: <u>\$702.40</u>
US FOODS INC	002926					
Check Group:						
I#4468436 A#94194115 Jan sup 1/12/24		1	585881	01/19/2024 1/19/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$67.97
I#4468436 A#94194115 Food sup 1/12/24		1	585881	01/19/2024 1/19/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$79.27
I#4468436 A#94194115 Food 1/12/24		1	585881	01/19/2024 1/19/2024	2399.000.235.420250.223 YSC- FOOD	\$2,504.24
I#4468437 A#94194115 Food 1/12/24		1	585881	01/19/2024 1/19/2024	2399.000.235.420250.223 YSC- FOOD	\$82.48
Check #: 524542						
						PO/InvoiceTotal: <u>\$2,733.96</u>
						Vendor Total: <u>\$2,733.96</u>
VERIZON WIRELESS...						
Check Group:						

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9953518213 A#471819657-0001; Sheriff Detectives 1/7-2/6/24		1	585932	1/19/2024	2300.000.131.420140.345	\$448.30
				1/19/2024	DETECTIVES- TELEPHONE & TECHNOLOGY	
I#9953518213 A#471819657-0001; Sheriff Admin 1/7-2/6/24		1	585932	1/19/2024	2300.000.130.420110.345	\$213.00
				1/19/2024	ADMIN- TELEPHONE & TECHNOLOGY	
I#9953518213 A#471819657-0001; Sheriff Records 1/7-2/6/24		1	585932	1/19/2024	2300.000.134.420170.345	\$41.60
				1/19/2024	RECORDS- TELEPHONE & TECHNOLOGY	
I#9953518213 A#471819657-0001; Sheriff ACO 1/7-2/6/24		1	585932	1/19/2024	2300.000.137.440600.345	\$41.60
				1/19/2024	ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	
I#9953518213 A#471819657-0001; Sheriff Civil 1/7-2/6/24		1	585932	1/19/2024	2300.000.133.420160.345	\$97.84
				1/19/2024	CIVIL- TELEPHONE & TECHNOLOGY	
I#9953518213 A#471819657-0001; Sheriff Coroner 1/7-2/6/24		1	585932	1/19/2024	2300.000.126.420800.345	\$83.20
				1/19/2024	CORONER- TELEPHONE & TECHNOLOGY	
I#9953518213 A#471819657-0001; Sheriff Patrol 1/7-2/6/24		1	585932	1/19/2024	2300.000.132.420150.345	\$584.90
				1/19/2024	PATROL- TELEPHONE & TECHNOLOGY	
I#9953518213 A#471819657-0001; Sheriff YCDF 1/7-2/6/24		1	585932	1/19/2024	2300.000.136.420200.345	\$457.60
				1/19/2024	DETENTION- TELEPHONE & TECHNOLOGY	

Check #: 524543

PO/InvoiceTotal: \$1,968.04

Vendor Total: \$1,968.04

VIREN, ANGEL

Check Group:

1009101-2023 MH-DOR JV REFUND		1	585949	01/19/2024	7920.000.000.021100.000	\$149.46
				1/19/2024	REFUND REVOLVING DUE TO OTHER FUNDS	

Check #: 524544

PO/InvoiceTotal: \$149.46

Vendor Total: \$149.46

VIREN, MATTHEW E

Check Group:

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1009101-2022 MH-DOR JV REFUND		1	585950	01/22/2024 1/22/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$179.72
					Check #: 524545	
						PO/InvoiceTotal: <u>\$179.72</u>
						Vendor Total: <u>\$179.72</u>
WARREN TRANSPORT INC	048086					
Check Group:						
#36294 123123 3/4" GRAVEL 1117.18 @ 11.95		1	585861	01/18/2024 1/18/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$13,350.30
					Check #: 524546	
						PO/InvoiceTotal: <u>\$13,350.30</u>
						Vendor Total: <u>\$13,350.30</u>
WEST PROPERTIES						
Check Group:						
Extension Office Rent FEB 2024		1	585873	01/18/2024 1/18/2024	2290.000.410.450400.530 EXTENSION - RENT/LEASE	\$2,400.00
					Check #: 524547	
						PO/InvoiceTotal: <u>\$2,400.00</u>
						Vendor Total: <u>\$2,400.00</u>
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#63713 OFFICE CHAIR EAST CONTROL 1/9/24		1	585888	01/19/2024 1/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$199.00
					Check #: 524548	
						PO/InvoiceTotal: <u>\$199.00</u>
						Vendor Total: <u>\$199.00</u>
WESTERN STATES SHERIFF'S ASSOCIATION.						
Check Group:						

Yellowstone County

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I#4390; WSSA 2024 conf. registration fee Reno, NV 3/3-3/7/24 ML		1	585938	01/19/2024	2300.000.130.420110.380	\$225.00
				1/19/2024	ADMIN- TRAINING	
					Check #: 524549	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
 WESTERN WATER CONSULTANTS						
Check Group:						
I# 231980006; C.H. (Rd Bldg) Parking Lot; Design 12/20/23		1	585247	12/22/2023	4050.000.599.411200.930	\$6,105.00
				12/22/2023	GENERAL FUND- LAND IMPROVEMENT	
					Check #: 524550	
					PO/InvoiceTotal:	\$6,105.00
					Vendor Total:	\$6,105.00
 YELLOWSTONE VALLEY ELECTRIC						
Check Group:						
A#17389000 121523 DVOARK PIT	006770	1	585855	1/18/2024	2110.000.401.430200.340	\$19.00
				1/18/2024	ROAD- UTILITIES	
					Check #: 524551	
					PO/InvoiceTotal:	\$19.00
					Vendor Total:	\$19.00
					Grand Total:	\$403,688.49

End of Report