

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1187

01/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1353534-1 LABELS 1/18/24		2	585978	01/23/2024 1/23/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$83.98
					Check #: 524590	
					PO/InvoiceTotal:	\$83.98
					Vendor Total:	\$83.98
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#09819075 123123 WELDING SUPPLIES		1	586045	01/25/24 1/25/2024	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$116.65
					Check #: 524591	
					PO/InvoiceTotal:	\$116.65
					Vendor Total:	\$116.65
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10301169 A#Youths Dairy 1/19/24		1	585977	01/23/2024 1/23/2024	2399.000.235.420250.223 YSC- FOOD	\$231.97
I#10301203 A#Youths Dairy 1/23/24		1	585977	01/23/2024 1/23/2024	2399.000.235.420250.223 YSC- FOOD	\$167.56
					Check #: 524592	
					PO/InvoiceTotal:	\$399.53
					Vendor Total:	\$399.53
ARMSTRONG PEST CONTROL						
001440						
Check Group:						
I#147338 012424 PEST & BIRD CONTROL		1	586055	01/24/25 1/25/2024	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
					Check #: 524593	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALCO UNIFORM CO INC	041513					
Check Group:						
I#77681-2 TDU PANTS (HOLMES) 1/19/24		1	585974	01/23/2024 1/23/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$45.00
I#77681-2 NAMETAPE (OFF HOLMES) 1/19/24		1	585974	01/23/2024 1/23/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.20
Check #: 524594						
PO/InvoiceTotal:						\$52.20
Vendor Total:						\$52.20
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011294806 TAMPONS 1/18/24		4	585975	01/23/2024 1/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$606.72
I#011294807 SHAMPOO 1/18/24		8	585975	01/23/2024 1/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$593.20
I#011294807 33 GAL CAN LINER 1/18/24		1	585975	01/23/2024 1/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#011294807 45 GAL CAN LINER 1/18/24		1	585975	01/23/2024 1/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$44.19
I#011294807 WHT COCKTAIL NAP		16	585975	01/23/2024 1/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$359.20
I#011294807 TOILET PAPER 1/18/24		22	585975	01/23/2024 1/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,199.00
I#011294807 TAMPONS 1/18/24		4	585975	01/23/2024 1/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$606.72
I#011294807 ROLL TOWELL 1/18/24		1	585975	01/23/2024 1/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.94
I#011294807 JUBO TOILET PAPER 1/18/24		2	585975	01/23/2024 1/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$79.76
Check #: 524595						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,590.63
Check Group:						
I#011287878; HAND SOAP; 1/11/24		1	585976	1/23/2024	1000.000.145.411200.224	\$102.23
				1/23/2024	FACILITIES- JANITORIAL SUPPLIES	
I#011287878; BULK DISPENSER WITH REFILLABLE BOTTLE; 1/11/24		2	585976	1/23/2024	1000.000.145.411200.224	\$45.00
				1/23/2024	FACILITIES- JANITORIAL SUPPLIES	
I#011287878; BATH TISSUE; 1/11/24		2	585976	1/23/2024	1000.000.145.411200.224	\$120.80
				1/23/2024	FACILITIES- JANITORIAL SUPPLIES	
I#011287878; BATH TISSUE; 1/11/24		6	585976	1/23/2024	1000.000.145.411200.224	\$236.46
				1/23/2024	FACILITIES- JANITORIAL SUPPLIES	
I#011287878; CENTERPULL TOWEL; 1/11/24		8	585976	1/23/2024	1000.000.145.411200.224	\$342.24
				1/23/2024	FACILITIES- JANITORIAL SUPPLIES	
I#011287878; CAN LINER HD 16 GAL; 1/11/24		6	585976	1/23/2024	1000.000.145.411200.224	\$214.14
				1/23/2024	FACILITIES- JANITORIAL SUPPLIES	
I#012287878; CAN LINER LD 56GAL; 1/11/24		7	585976	1/23/2024	1000.000.145.411200.224	\$289.31
				1/23/2024	FACILITIES- JANITORIAL SUPPLIES	
I#011287878; JRT TP DISP.; 1/11/24		2	585976	1/23/2024	1000.000.145.411200.224	\$113.54
				1/23/2024	FACILITIES- JANITORIAL SUPPLIES	
I#011290957; CENTERPULL TOWEL; 1/15/24		12	585976	1/23/2024	1000.000.145.411200.224	\$513.36
				1/23/2024	FACILITIES- JANITORIAL SUPPLIES	
I#011290957; CAN LINER HD 16GAL; 1/15/24		4	585976	1/23/2024	1000.000.145.411200.224	\$142.76
				1/23/2024	FACILITIES- JANITORIAL SUPPLIES	
I#011290957; CAN LINER LD 56GAL; 1/15/24		1	585976	1/23/2024	1000.000.145.411200.224	\$41.33
				1/23/2024	FACILITIES- JANITORIAL SUPPLIES	
Check #: 524595						
						PO/InvoiceTotal: \$2,161.17
						Vendor Total: \$5,751.80

BATTERIES PLUS STORE #253 042967

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#P69757002 012324 BATTERY		1	586036	01/24/25 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$180.00
					Check #: 524596	
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0622373 012324 LAUNDRY SERVICES		1	586030	01/25/24 1/25/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$85.75
					Check #: 524597	
						PO/InvoiceTotal: <u>\$85.75</u>
						Vendor Total: <u>\$85.75</u>
BIG SKY MOBILE IMAGING LLC						
Check Group:						
#3561 C#169826 ZB xray 1/16/24 1/18/24		1	585983	01/23/2024 1/23/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$150.00
					Check #: 524598	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
CANADIAN COUNTY SHERIFF						
Check Group:						
DN Service of NM in DN 24-004 1/23/24		1	585986	01/24/2024 1/24/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$50.00
					Check #: 524599	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
CARQUEST AUTO PARTS.	006210					
Check Group:						
#1935-744851 011824 WIPER BLADES		1	586028	01/25/2024 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$107.14

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I#1935-744832 011824 TRANSMISSION FIX		1	586028	01/25/2024 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$16.09
I#1935-744786 011824 WIPER BLADES		1	586028	01/25/2024 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$120.54
I#1935-745123 012224 BRAKE PADS		1	586028	01/25/2024 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$55.24
I#1935-745256 012324 HEATER HOSE ASSEMBLY		1	586028	01/25/2024 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$98.55
I#1935-745257 012324 OIL FILTERS		1	586028	01/25/2024 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$23.58
2% DISCOUNT		1	586028	01/25/2024 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$8.42)
Check #: 524600						
PO/InvoiceTotal:						\$412.72
Check Group:						
I#1935-744619 PARTS WASHER		1	586029	01/25/24 1/25/2024	2110.000.401.430200.940 ROAD- CAPITAL OUTLAY/ EQUIPMENT	\$9,389.99
Check #: 524600						
PO/InvoiceTotal:						\$9,389.99
Vendor Total:						\$9,802.71
CENTURYLINK...						
Check Group:						
A#M-406-245-4196 766M Line to FS1 1/7/24		1	585981	01/23/2024 1/23/2024	1000.000.124.420600.340 DES- UTILITIES	\$44.61
Check #: 524601						
PO/InvoiceTotal:						\$44.61
Vendor Total:						\$44.61
COMTECH						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#104711 020124 CLOUD STORAGE		1	586042	01/25/24 1/25/2024	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$19.00
					Check #: 524602	
						PO/InvoiceTotal: <u>\$19.00</u>
						Vendor Total: <u>\$19.00</u>
CONCORDANCE HEALTHCARE SOL						
Check Group:						
#26290986 C#K11214 gloves 1/15/24		1	586056	01/25/2024 1/25/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$1,650.00
					Check #: 524603	
						PO/InvoiceTotal: <u>\$1,650.00</u>
						Vendor Total: <u>\$1,650.00</u>
ECONOPRINT						
Check Group:						
#326458 letterhead paper and prestamped envelopes, 1,000 each 1/19/24		1	585980	01/23/2024 1/23/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$459.69
					Check #: 524604	
						PO/InvoiceTotal: <u>\$459.69</u>
						Vendor Total: <u>\$459.69</u>
FISHER'S TECHNOLOGY						
Check Group:						
#1273012 011024 COPY COUNT SHOP		1	586051	01/25/24 1/25/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$16.38
					Check #: 524605	
						PO/InvoiceTotal: <u>\$16.38</u>
						Vendor Total: <u>\$16.38</u>
GALLES FILTER & EXHAUST						
Check Group:						

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#U-11851 012224 FLEX HOSE		1	586050	01/25/24 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$75.13
						Check #: 524606
						PO/InvoiceTotal: <u>\$75.13</u>
						Vendor Total: <u>\$75.13</u>
HOSE & RUBBER SUPPLY.						
Check Group:						
#01879990 011824 HYDRALIC HOSES		1	586048	01/25/24 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$345.48
#01879397 011724 SOCKET, PLUG		1	586048	01/25/24 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$390.76
						Check #: 524607
						PO/InvoiceTotal: <u>\$736.24</u>
						Vendor Total: <u>\$736.24</u>
I-STATE TRUCK CENTER INC						
Check Group:						
#R251084577 011724 SERVICE		1	586043	01/25/24 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,609.14
#C251369816-01 012424 SPRING, EXTENSION		1	586043	01/25/24 1/25/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$37.33
						Check #: 524608
						PO/InvoiceTotal: <u>\$1,646.47</u>
						Vendor Total: <u>\$1,646.47</u>
INTERSTATE POWER SYSTEMS INC						
045081						
Check Group:						
#C007065326-01 011824 GASKET		1	586038	01/25/24 1/25/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$12.67
						Check #: 524609
						PO/InvoiceTotal: <u>\$12.67</u>
						Vendor Total: <u>\$12.67</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JURO'S MEDICAL INC						
Check Group:						
I#00447053 A#46892 RX#6819997 GG med 12/1/23 1/8/24		1	585979	01/23/2024 1/23/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
I#00447053 A#46892 RX#6820208 TC med 12/8/23 1/8/24		1	585979	01/23/2024 1/23/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
I#00447053 A#46892 RX#6820211 TC med 12/8/23 1/8/24		1	585979	01/23/2024 1/23/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
I#00447053 A#46892 RX#6820212 TC med 12/8/23 1/8/24		1	585979	01/23/2024 1/23/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.90
I#00447053 A#46892 RX#6820213 TC med 12/8/23 1/8/24		1	585979	01/23/2024 1/23/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
I#00447053 A#46892 RX#6820210 TC med 12/8/23 1/8/24		1	585979	01/23/2024 1/23/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
I#00447053 A#46892 RX#6820216 LR med 12/8/23 1/8/24		1	585979	01/23/2024 1/23/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$29.90
I#00447053 A#46892 RX#6820215 LR med 12/8/23 1/8/24		1	585979	01/23/2024 1/23/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$23.90
I#00447053 A#46892 RX#6820332 LH med 12/12/23 1/8/24		1	585979	01/23/2024 1/23/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
I#00447053 A#46892 RX#6820330 LH med 12/12/23 1/8/24		1	585979	01/23/2024 1/23/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$28.90
I#00447053 A#46892 RX#6820334 LH med 12/12/23 1/8/24		1	585979	01/23/2024 1/23/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$32.90
I#00447053 A#46892 RX#6820333 LH med 12/12/23 1/8/24		1	585979	01/23/2024 1/23/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
I#00447053 A#46892 RX#6820349 DL med 12/12/23 1/8/24		1	585979	01/23/2024 1/23/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.98

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I#00447053 A#46892 RX#6820446 TC med 12/13/23 1/8/24		1	585979	01/23/2024	2399.000.235.420250.356	\$28.90
				1/23/2024	YSC- MEDICAL/OTHER	
I#00447053 A#46892 RX#6820687 GG med 12/19/23 1/8/24		1	585979	01/23/2024	2399.000.235.420250.356	\$21.93
				1/23/2024	YSC- MEDICAL/OTHER	
I#00447053 A#46892 RX#6820688 PBH med 12/19/23 1/8/24		1	585979	01/23/2024	2399.000.235.420250.356	\$21.46
				1/23/2024	YSC- MEDICAL/OTHER	
I#00447053 A#46892 RX#6820973 BS med 12/27/23 1/8/24		1	585979	01/23/2024	2399.000.235.420250.356	\$23.90
				1/23/2024	YSC- MEDICAL/OTHER	
I#00447053 A#46892 RX#6820971 GG med 12/27/23 1/8/24		1	585979	01/23/2024	2399.000.235.420250.356	\$14.90
				1/23/2024	YSC- MEDICAL/OTHER	
I#00447053 A#46892 RX#6820974 BS med 12/27/23 1/8/24		1	585979	01/23/2024	2399.000.235.420250.356	\$22.90
				1/23/2024	YSC- MEDICAL/OTHER	
I#00447053 A#46892 RX#6820991 GD med 12/28/23 1/8/24		1	585979	01/23/2024	2399.000.235.420250.356	\$14.90
				1/23/2024	YSC- MEDICAL/OTHER	
I#00447053 A#46892 RX#6820992 KS med 12/28/23 1/8/24		1	585979	01/23/2024	2399.000.235.420250.356	\$27.90
				1/23/2024	YSC- MEDICAL/OTHER	
I#00447053 A#46892 RX#6820990 JA med 12/28/23 1/8/24		1	585979	01/23/2024	2399.000.235.420250.356	\$27.90
				1/23/2024	YSC- MEDICAL/OTHER	
					Check #: 524610	
						PO/InvoiceTotal: <u>\$503.47</u>
						Vendor Total: <u>\$503.47</u>
KINGS ACE HARDWARE, STATE						
Check Group:						
I#762863/2 012224 HOSE		1	586046	01/25/24	2110.000.401.430200.362	\$9.99
				1/25/2024	ROAD- MAINT & REPAIRS	
					Check #: 524611	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9.99
						Vendor Total: \$9.99
LUMEN ACCESS BILLING						
Check Group:						
A#5104XCA5S3 COURTHOUSE ID#E2198 1/8/24	1	585984	01/23/2024	01/23/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$2,476.96
						Check #: 524612
						PO/InvoiceTotal: \$2,476.96
						Vendor Total: \$2,476.96
MASTERCARD J MATTESON						
Check Group: J MATTESON						
MC#6794; 1/24- Building Permit- Metra Verizon DAS	1	586057	1/26/24	1/26/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$509.00
P-Card Payee: MASTERCARD						Check #: 524640
						PO/InvoiceTotal: \$509.00
						Vendor Total: \$509.00
MHL SYSTEMS						
047107						
Check Group:						
DISCOUNT 20%	6	586039	1/26/24	1/26/2024	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	(\$4,320.00)
I#23-16463 011624 GRADER BLADES	6	586039	1/26/24	1/26/2024	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$21,600.00
						Check #: 524613
						PO/InvoiceTotal: \$17,280.00
						Vendor Total: \$17,280.00
MORSE, MARK.						
Check Group:						
A#265112090826 12/15-1/14/24 MM	1	585985	01/23/2024	1/23/2024	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$50.40
						Check #: 524614

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						PO/InvoiceTotal: \$50.40
						Vendor Total: \$50.40
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
#9512803 010224 BUILDING REPAIR		1	586034	01/25/24 1/25/2024	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$47.85
						PO/InvoiceTotal: \$47.85
						Vendor Total: \$47.85
NAPA AUTO PARTS	020015					
Check Group:						
#3977-545358 012324 FUEL VAPOR CANISTER		1	586026	01/25/2024 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$113.71
						PO/InvoiceTotal: \$113.71
						Vendor Total: \$113.71
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0996489-1 NEW CH PARKING LOT 1/17/24		1	585971	01/23/2024 1/23/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$1.80
						PO/InvoiceTotal: \$1.80
Check Group:						
A#0255043-2 410 S 26th St 12/8/23-1/10/24 1/16/24		1	585972	1/23/2024 1/23/2024	2399.000.235.420250.341 YSC- ELECTRICITY	\$2,375.99
						PO/InvoiceTotal: \$2,375.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#1475844-5 011524 STORAGE BLDG ELECTRICITY		1	586037	01/25/2024 1/25/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$270.17
A#0241258-3 011524 SHOP ELECTRICITY		1	586037	01/25/2024 1/25/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$1,343.52
A#3619971-9 011524 STORAGE BLDG ELECTRICITY		1	586037	01/25/2024 1/25/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$7.49
Check #: 524617						
						PO/InvoiceTotal: <u>\$1,621.18</u>
						Vendor Total: <u>\$3,998.97</u>
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-301898 011824 HYD HOSE		1	586041	01/25/24 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,300.10
I#1548-302464 012224 FOG CAPSULE		1	586041	01/25/24 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$12.68
I#1548-302508 012224 LED MINIBULB		1	586041	01/25/24 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$20.89
2% DISCOUNT		1	586041	01/25/24 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$46.67)
Check #: 524618						
						PO/InvoiceTotal: <u>\$2,287.00</u>
						Vendor Total: <u>\$2,287.00</u>
PETER YEGEN JR INC						
006650						
Check Group:						
A#80079239 NOTARY BOND HANS deMELLO B#QTE162576		1	585969	01/23/2024 1/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$50.00
Check #: 524619						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>

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PETERSON QUALITY OFFICE	004980					
Check Group:						
I#240119-1004 C#972901 Monthly billing for copies 12/19/23-1/18/24 1/19/24		1	585964	01/23/2024 1/23/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$17.29
					Check #: 524620	
					PO/InvoiceTotal:	\$17.29
					Vendor Total:	\$17.29
POMP'S TIRE SERVICE, INC						
Check Group:						
I#1780017721 012224 TIRES		12	586053	01/25/24 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,942.88
					Check #: 524621	
					PO/InvoiceTotal:	\$2,942.88
					Vendor Total:	\$2,942.88
POWERPLAN OIB	045339					
Check Group:						
I#P2426412 011624 COOLANT HEATER		1	586027	01/25/24 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$299.20
I#P2458612 012324 ALTERNAOTR		1	586027	01/25/24 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$875.00
					Check #: 524622	
					PO/InvoiceTotal:	\$1,174.20
					Vendor Total:	\$1,174.20
PUBLIC UTILITIES	005150					
Check Group:						
A#102083 COURTHOUSE LAWN 1/11/24		1	585965	01/23/2024 1/23/2024	1000.000.145.411200.342 FACILITIES- WATER	\$13.10
					Check #: 524623	
					PO/InvoiceTotal:	\$13.10

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Check Group:						
A#109113 410 S 26th St 11/27/23-12/28/23 1/11/24		1	585966	1/23/2024 1/23/2024	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$648.75
Check #: 524623						
PO/InvoiceTotal:						\$648.75
Vendor Total:						\$661.85
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-001131865 123123 BROADVIEW GARBAGE		1	586047	01/25/24 1/25/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$54.26
Check #: 524624						
PO/InvoiceTotal:						\$54.26
Vendor Total:						\$54.26
S & P BRAKE SUPPLY	005470					
Check Group:						
I#396392 011824 MUD FLAP		1	586031	01/25/24 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$305.60
Check #: 524625						
PO/InvoiceTotal:						\$305.60
Vendor Total:						\$305.60
SANDERSON STEWART						
Check Group:						
I#55992 011024 80TH ST W		1	586044	01/25/24 1/25/2024	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$75.00
I#55999 011024 PROFESSIONAL SERVICES		1	586044	01/25/24 1/25/2024	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$90.00
Check #: 524626						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00

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SIX ROBBLEES	005685					
Check Group:						
I#06P21747 012224 WHEEL WEIGHT		1	586040	01/25/24 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$329.94
I#06P22234 012324 TTV TRUCK/BUS		1	586040	01/25/24 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$640.00
Check #: 524627						
						PO/InvoiceTotal: \$969.94
						Vendor Total: \$969.94
SKYLINE SERVICES INC	005693					
Check Group:						
I#52789; EXTERIOR OF GROUND FLOOR W, N, & E SIDES, WEST END OF SOUTH SIDE MONTHLY; 11/7/23		1	585967	01/23/2024 1/23/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$60.00
I#52789; EXTERIOR OF GROUND FLLOR OF SOUTH WINDOWS OVER BASEMENT STAIRWELL MONTHLY; 11/7/23		1	585967	01/23/2024 1/23/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$30.00
I#52967; EXTERIOR OF GROUND FLOOR W, N, & E SIDES, WEST END OF SOUTH SIDE MONTHLY; 12/8/23		1	585967	01/23/2024 1/23/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$60.00
I#52967; EXTERIOR OF GROUND FLOOR OF SOUTH WINDOWS OVER BASEMENT STAIRWELL MONTHLY; 12/8/23		1	585967	01/23/2024 1/23/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$30.00
Check #: 524628						
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
SPECTRUM REACH						
Check Group:						
I#780027108 A#40037011 HOLIDAY MEDIA CAMPAIGN 11/27-12/31/23		1	585982	01/23/2024 1/23/2024	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$1,660.00

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I#780027107 A#40037011 HOLIDAY MEDIA CAMPAIGN 11/27-12/31/23		1	585982	01/23/2024	2950.000.470.420190.336	\$1,832.80
				1/23/2024	DUI- PUBLIC RELATIONS	
					Check #: 524629	
					PO/InvoiceTotal:	\$3,492.80
					Vendor Total:	\$3,492.80
TNT SPRINGS	033809					
Check Group:						
I#225597 012424 QUICK RELEASE VALVE		1	586035	01/25/24	2110.000.401.430200.361	\$28.35
				1/25/2024	ROAD- VEHICLE REPAIRS	
I#225553 012324 HUTCH 2 LEAF, U-BOLT		1	586035	01/25/24	2110.000.401.430200.361	\$346.10
				1/25/2024	ROAD- VEHICLE REPAIRS	
					Check #: 524630	
					PO/InvoiceTotal:	\$374.45
					Vendor Total:	\$374.45
ULINE	045545					
Check Group:						
I#173080848 A#25867030 25 Snap Edge A-Frames 1/11/24		1	585962	01/23/2024	1000.000.104.410600.220	\$3,958.33
				1/23/2024	ELECTIONS- OPERATING SUPPLIES	
					Check #: 524631	
					PO/InvoiceTotal:	\$3,958.33
					Vendor Total:	\$3,958.33
UNIVERSAL AWARDS	006170					
Check Group:						
I#271477 JAMES SHIRLEY PLAQUE 1/10/24		1	585968	01/23/2024	1000.000.199.411800.740	\$29.50
				1/23/2024	MISC- AWARDS	
					Check #: 524632	
					PO/InvoiceTotal:	\$29.50
					Vendor Total:	\$29.50
US FOODS INC	002926					

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Check Group:						
I#4632678 A#94194115 Jan sup 1/19/24		1	585961	01/23/2024 1/23/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$63.35
I#4632678 A#94194115 Food sup 1/19/24		1	585961	01/23/2024 1/23/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$65.47
I#4632678 A#94194115 Food 1/19/24		1	585961	01/23/2024 1/23/2024	2399.000.235.420250.223 YSC- FOOD	\$2,444.19
I#4663630 A#94194115 Food 1/20/24		1	585961	01/23/2024 1/23/2024	2399.000.235.420250.223 YSC- FOOD	\$42.48
I#4468436 C#5981096 A#94194115 Food credit 1/12/24 1/17/24		1	585961	01/23/2024 1/23/2024	2399.000.235.420250.223 YSC- FOOD	(\$56.38)
					Check #: 524633	
					PO/InvoiceTotal:	\$2,559.11
					Vendor Total:	\$2,559.11
VALLEY FARMERS SUPPLY.						
Check Group:						
I#1006590 011824 DEF		1	586049	01/25/24 1/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.99
					Check #: 524634	
					PO/InvoiceTotal:	\$21.99
					Vendor Total:	\$21.99
VANKUIKEN, DARVIN						
Check Group:						
I#04900002 011624 UNLEADED FUEL FOR COUNTY TRUCK, REGISTER DOWN FOR COUNTY ACCOUNT		1	586052	01/25/24 1/25/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$30.17
					Check #: 524635	
					PO/InvoiceTotal:	\$30.17
					Vendor Total:	\$30.17
WEST END LOCK & SECURITY INC	046477					

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Check Group:						
#115757F; CHANGE COMBO; 1/22/24		1	585973	01/23/2024 1/23/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$13.00
Check #: 524636						
PO/InvoiceTotal:						\$13.00
Vendor Total:						\$13.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
012124 SUBSCRIPTION FOR SHOP		1	586032	01/25/24 1/25/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$49.00
Check #: 524637						
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$49.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389001 Greeno Tower 1/15/24		1	585970	01/23/2024 1/23/2024	1000.000.124.420600.340 DES- UTILITIES	\$248.35
Check #: 524638						
PO/InvoiceTotal:						\$248.35
Check Group:						
A#17389018 121523 JOHNSON LANE & OLD HARDIN RD		1	586033	01/25/24 1/25/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$51.47
A#17389019 010124 72ND ST W & LAUREL AIRPORT RD		1	586033	01/25/24 1/25/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.62
A#17389016 010124 56TH & NEIBAUER		1	586033	01/25/24 1/25/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$21.34
A#17389021 010124 48TH & CENTRAL & 56TH & CENTRAL		1	586033	01/25/24 1/25/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$116.14

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A#17389027 010124 LAUEL SHOP		1	586033	01/25/24 1/25/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$31.38
Check #: 524638						
PO/InvoiceTotal:						\$242.95
Vendor Total:						\$491.30
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
I#6-24 money order for fingerprints AP & AJ fill in app 1/9/24		1	585963	01/23/2024 1/23/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$61.50
I#7-24 money order for fingerprints DM fill in app RW full time app 1/11/24		1	585963	01/23/2024 1/23/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$61.50
I#10-24 Rec 1/10/24 1/19/24		1	585963	01/23/2024 1/23/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$11.00
I#11-24 Rec 1/17/24 1/19/24		1	585963	01/23/2024 1/23/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$8.25
I#12-24 money order for fingerprint TT fill in app KC background in WA full time app 1/19/24		1	585963	01/23/2024 1/23/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$51.50
I#13-24 Rec 1/21/24 1/22/24		1	585963	01/23/2024 1/23/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$10.38
I#8-24 Allowance 1/5/24-1/11/24 1/12/24		1	585963	01/23/2024 1/23/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$26.00
I#9-24 Allowance 1/12/24-1/18/24 1/19/24		1	585963	01/23/2024 1/23/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$19.60
Check #: 524639						
PO/InvoiceTotal:						\$249.73
Vendor Total:						\$249.73
Grand Total:						\$66,525.56

End of Report