

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1287

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1403324 FATIGUE MAT - MV 5/16/24		1	589510	05/28/2024 5/28/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$78.00
					Check #: 527654	
					PO/InvoiceTotal:	\$78.00
Check Group:						
#1407761-0 MOUSE PAD (SGT JOHNSON) 5/22/24		1	589530	05/30/2024 5/30/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$9.06
#1407761-0 DD BATTERIES 5/22/24		1	589530	05/30/2024 5/30/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$36.99
					Check #: 527654	
					PO/InvoiceTotal:	\$46.05
Check Group:						
#1406958-0 toner 5/21/24		1	589531	5/30/2024 5/30/2024	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$122.99
					Check #: 527654	
					PO/InvoiceTotal:	\$122.99
Check Group:						
#1404092-0 HIGHLIGHTERS, BINDER CLIPS, SHARPIES, 5/14/24		1	589558	5/30/2024 5/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$69.14
#1404092-1 HIGHLIGHTERS, PAPER 5/16/24		1	589558	5/30/2024 5/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$35.57
					Check #: 527654	
					PO/InvoiceTotal:	\$104.71
					Vendor Total:	\$351.75
A & I DISTRIBUTORS	001000					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#4072534 052224 INVENTORY		1	589581	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$613.40
#4064577 043024 DRUM DEPOSIT		1	589581	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$35.00)
Check #: 527655						
PO/InvoiceTotal:						\$578.40
Vendor Total:						\$578.40
AIR CONTROLS CO	001147					
Check Group:						
#41079; REPAIR POT LID; 5/24/24		1	589582	05/31/2024 5/31/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$104.00
Check #: 527656						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$104.00
ALDRICH, DEBRA S						
Check Group:						
1001480-2024 MH-DOR JV REFUND PTAP		1	589498	05/24/2024 5/24/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$142.13
Check #: 527657						
PO/InvoiceTotal:						\$142.13
Vendor Total:						\$142.13
ALTERNATIVES INC	001245					
Check Group:						
#2024-04-04 PSA MISD SUBS MAR 2024 5/24/24		1	589505	05/28/2024 5/28/2024	1000.000.121.410340.399 JP- MISD SUBSIDIES	\$1,908.00
Check #: 527658						
PO/InvoiceTotal:						\$1,908.00
Vendor Total:						\$1,908.00
BARGREEN ELLINGSON INC	046659					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#011458737 TUB TILE CLEANER 5/24/24		1	589527	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$93.00
I#011458737 MULTI SURF CLEANER 5/24/24		1	589527	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$112.00
I#011458737 SHAMPOO 5/24/24		12	589527	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$889.80
I#011458737 33 GAL CAN LINER 5/24/24		2	589527	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.80
I#011458737 45 GAL CAN LINER 5/24/24		2	589527	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.70
I#011458737 NAT STAR BAGS 5/24/24		1	589527	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011458737 BEV NAPKINS 5/24/24		14	589527	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$340.90
I#011458737 TOILET PAPER 5/24/24		22	589527	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,199.00
I#011458737 TAMPONS 5/24/24		4	589527	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$606.72
I#011458737 ROLL TOWELL 5/24/24		3	589527	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$203.82
I#011458737 JUMBO TOILET PAPER 5/24/24		2	589527	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$79.76
I#011458737 TRIGGER SPRAYER 5/24/24		12	589527	05/30/2024 5/30/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$14.16
I#011458737 URINAL SCREE 5/24/24		1	589527	05/30/2024 5/30/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$24.59
I#011458736 SHAMPOO 5/24/24		4	589527	05/30/2024 5/30/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$296.60

Check #: 527659

PO/InvoiceTotal: \$4,063.33

Vendor Total: \$4,063.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P72382929 BATTERY 5/1/24		1	589549	05/30/2024 5/30/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$25.00
					Check #: 527660	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0640067 052824 LAUNDRY SERVICES		1	589583	05/31/2024 5/31/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$87.48
					Check #: 527661	
						PO/InvoiceTotal: \$87.48
						Vendor Total: \$87.48
BILLINGS MOTORCYCLE CLUB						
Check Group:						
YCWD Herbicide Cost Share, Fiscal 23-24, Darrell Devitt, Billings Motorcycle Club, Billings, Montana		1	589554	05/30/2024 5/30/2024	2140.000.403.431100.740 WEED- COST SHARE	\$91.40
					Check #: 527662	
						PO/InvoiceTotal: \$91.40
						Vendor Total: \$91.40
BRUCO INC	002050					
Check Group:						
I#424840 KAIBOSH DISINFECTANT 5/22/24		1	589584	05/31/2024 5/31/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$126.10
I#424840 DESCALER 5/22/24		2	589584	05/31/2024 5/31/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$239.64
I#424840 PAD RED 5/22/24		3	589584	05/31/2024 5/31/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$87.69

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I#424840 FLOOR PAD WHT 5/22/24		3	589584	05/31/2024 5/31/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$87.69
I#424840 FLOOR PAD 5/22/24		1	589584	05/31/2024 5/31/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$29.82
I#424840 BIO SPOTTER 5/22/24		1	589584	05/31/2024 5/31/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$103.83
I#424840 GUM REMOVER 5/22/24		1	589584	05/31/2024 5/31/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$75.57
I#424840 COAT FINISH 5/22/24		3	589584	05/31/2024 5/31/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$327.27
I#424840 MIN SHOCK 5/22/24		1	589584	05/31/2024 5/31/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$114.88
I#424840 WET FLOOR SIGN 5/22/24		2	589584	05/31/2024 5/31/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$29.54

Check #: 527663

PO/InvoiceTotal: \$1,222.03

Vendor Total: \$1,222.03

CLAPPER, BUTCH

Check Group:

COMMISSIONER FEE		1	589537	05/30/2024 5/30/2024	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	\$4,200.00
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Check #: 527664

PO/InvoiceTotal: \$4,200.00

Vendor Total: \$4,200.00

CLEAN START OF MONTANA

Check Group:

I#3312024 PSA SUBSIDY 3/1-3/31/24 5/2/24		1	589511	05/28/2024 5/28/2024	1000.000.121.410340.399 JP- MISD SUBSIDIES	\$837.00
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Check #: 527665

PO/InvoiceTotal: \$837.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$837.00
CROWDER, GARY	032885					
Check Group:						
COMMISSIONER FEE		1	589525	05/30/2024 5/30/2024	7262.000.730.431200.362 MIDWAY DRAIN- MAINT & REPAIRS	\$1,000.00
Check #: 527666						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
CROWDER, KALE						
Check Group:						
2024 DITCH RIDING		1	589528	05/30/2024 5/30/2024	7262.000.730.431200.362 MIDWAY DRAIN- MAINT & REPAIRS	\$900.00
Check #: 527667						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
CURRIE, SABRINA						
Check Group:						
Per Diem, Shuttles, Airport Parking Reimb CCAW Conf Dallas TX 5/19-23/24 SC		1	589566	05/30/2024 5/30/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$488.00
Check #: 527668						
PO/InvoiceTotal:						\$488.00
Vendor Total:						\$488.00
CURTISS, GEOFFREY						
Check Group:						
I#2.20.24 - transcript DC23-0707/DC24-0109 Wiley 2/20/24		1	589514	05/28/2024 5/28/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$69.60
Check #: 527669						
PO/InvoiceTotal:						\$69.60
Vendor Total:						\$69.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEX IMAGING LLC						
Check Group:						
I#AR11357314 Maint 5/24/24		1	589520	05/28/2024 5/28/2024	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$289.22
					Check #: 527670	
					PO/InvoiceTotal:	\$289.22
Check Group:						
I#AR11357308 Kyocera copies 5/24/24		1	589546	05/30/2024 5/30/2024	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$166.24
					Check #: 527670	
					PO/InvoiceTotal:	\$166.24
Check Group:						
I#AR11357309 Kyocera Copier Maint 4/25/24 - 5/24/24		1	589571	5/30/2024 5/30/2024	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$30.57
I#AR11357243 Ricoh Copier Maint 4/25/24 - 5/24/24		1	589571	5/30/2024 5/30/2024	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$15.98
					Check #: 527670	
					PO/InvoiceTotal:	\$46.55
					Vendor Total:	\$502.01
ECONOPRINT						
Check Group:						
I#328835 COURT ACTION SHEETS 5/24/24		1	589535	05/30/2024 5/30/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$122.67
					Check #: 527671	
					PO/InvoiceTotal:	\$122.67
					Vendor Total:	\$122.67
ENTENMANN-ROVIN CO						
002819						
Check Group:						
I#0181361-IN LIFE SAVING AWARD 5/24/24		1	589575	05/31/2024 5/31/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$38.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#0181361-IN PACK AND HANDLE 5/24/24		1	589575	05/31/2024 5/31/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$2.50
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$40.50
						\$40.50
ERICKSON, JESSE						
Check Group:						
Uber & Per Diem CCAW Conf Dallas TX 5/19-23/24 JE		1	589568	05/30/2024 5/30/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$305.33
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$305.33
						\$305.33
FORSETH, LINNEA.						
Check Group:						
Costco DN Tissues 5/25/24		1	589569	05/30/2024 5/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$21.49
Costco Paper Plates 5/25/24		1	589569	05/30/2024 5/30/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$17.99
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$39.48
						\$39.48
FRIEDEL LLC						
Check Group:						
#PSA MISD SUBS MAR 2024 5/27/24		1	589512	05/28/2024 5/28/2024	1000.000.121.410340.399 JP- MISD SUBSIDIES	\$3,330.00
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$3,330.00
						\$3,330.00
GALLS LLC						
Check Group:						
	033426					

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#027864110 CAPTURE SHILED 5/6/24		1	589522	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$231.99
					Check #: 527676	
					PO/InvoiceTotal:	\$231.99
					Vendor Total:	\$231.99
GAY, DEBRA						
Check Group:						
1005549-2024 MH-DOR JV REFUND PTAP		1	589501	05/24/2024 5/24/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$474.86
					Check #: 527677	
					PO/InvoiceTotal:	\$474.86
					Vendor Total:	\$474.86
GLOVER, JAMES						
Check Group:						
#4.5.24 - Transcript DC19-0743 St v Mack 4/5/24		1	589515	05/28/2024 5/28/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$31.35
					Check #: 527678	
					PO/InvoiceTotal:	\$31.35
Check Group:						
#4.5.24 Transcript DC19-0743 Mack 4/5/24		1	589516	5/28/2024 5/28/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$19.95
					Check #: 527678	
					PO/InvoiceTotal:	\$19.95
					Vendor Total:	\$51.30
HAMAN, GORDON						
Check Group:						
COMMISSIONER FEE		1	589539	05/30/2024 5/30/2024	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	\$4,200.00
					Check #: 527679	

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						PO/InvoiceTotal: \$4,200.00
						Vendor Total: \$4,200.00
HJELSETH, ROSE						
Check Group:						
1000295-2024 MH-DOR JV REFUND PTAP		1	589499	05/24/2024 5/24/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$266.61
						Check #: 527680
						PO/InvoiceTotal: \$266.61
						Vendor Total: \$266.61
JAN BARRY COURT REPORTING 020137						
Check Group:						
#5.26.24 Transcript DC 21-1044 St v Edwards 5/26/24		1	589548	05/30/2024 5/30/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$661.50
						Check #: 527681
						PO/InvoiceTotal: \$661.50
						Vendor Total: \$661.50
JONES, ANN MARIE						
Check Group:						
1000951-2024 MH-DOR JV REFUND PTAP		1	589500	05/24/2024 5/24/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$86.69
						Check #: 527682
						PO/InvoiceTotal: \$86.69
						Vendor Total: \$86.69
JONES, DONALD W						
Check Group:						
Mileage for February, March, April & May 2024 DJ		485	589491	05/24/2024 5/24/2024	1000.000.100.410100.373 BOCC- TRAVEL JONES	\$324.95
						Check #: 527683
						PO/InvoiceTotal: \$324.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$324.95
JORDAN, SUSAN						
Check Group:						
4/29-5/27/24 MAINT ZIMMERMAN PK 5/27/24	1	589565		05/30/2024 5/30/2024	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$340.00
Check #: 527684						
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$340.00
KLJ ENGINEERING LLC						
Check Group:						
#10207294 LOCKWOOD INFRASST IMPROV ARPA 5/23/24	1	589517		05/28/2024 5/28/2024	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$50,716.00
Check #: 527685						
PO/InvoiceTotal:						\$50,716.00
Vendor Total:						\$50,716.00
LAMAR ADVERTISING OF BILLINGS						
040712						
Check Group: M						
#115963673 24 MT Fair Adv A#708298 5/20/24	1	589579		05/31/2024 5/31/2024	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$4,320.00
Check #: 527686						
PO/InvoiceTotal:						\$4,320.00
Vendor Total:						\$4,320.00
MAHAN, JOHN						
Check Group:						
COMMISSION FEE	1	589533		05/30/2024 5/30/2024	7262.000.730.431200.362 MIDWAY DRAIN- MAINT & REPAIRS	\$200.00
Check #: 527687						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#150046 POSTAGE FOR 5/20-24/24 5/24/24		1	589550	05/30/2024 5/30/2024	1000.000.199.411800.311 MISC- POSTAGE	\$2,750.51
					Check #: 527688	
					PO/InvoiceTotal:	\$2,750.51
					Vendor Total:	\$2,750.51
MASBO	020268					
Check Group:						
MASBO 2024 Summer Conference; Kim Miller; June 12-14; Billings Hotel & Conv. Center		1	589506	05/28/2024 5/28/2024	1000.000.113.410540.380 TREASURER- TRAINING	\$250.00
					Check #: 527689	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
MASTERCARD D JONES						
Check Group: JONES						
A#6828 2024 MAOGCC Annual Conf Reg.; 6/17-18/24 Lewistown, MT DJ		1	589513	05/28/2024 5/28/2024	1000.000.100.410100.373 BOCC- TRAVEL JONES	\$35.00
					P-Card Payee: MASTERCARD	
					Check #: 527725	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
MASTERCARD J MARTIN						
Check Group: MARTIN						
A#6588 Paypal fee: #144905553		1	589561	05/30/2024 5/30/2024	2393.000.102.410950.368 RECORDS PRES- SOFTWARE/HARDWARE MAINT	\$30.00
					P-Card Payee: MASTERCARD	
A#6588 Keyboard/Mouse: Order #111-9535584-2887455		1	589561	05/30/2024 5/30/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$34.98
					P-Card Payee: MASTERCARD	
					Check #: 527726	
					PO/InvoiceTotal:	\$64.98

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Vendor Total:						\$64.98
MASTERCARD J OSTLUND						
Check Group: OSTLUND						
A#4199 Billings Gazette Digital	045993	1	589521	05/30/2024	1000.000.100.410100.332	\$32.99
P-Card Payee: MASTERCARD				5/30/2024	BOCC- PUBLICATIONS	
A#4199 2024 MAOGCC Annual Conf Reg.; 6/17-18/24 Lewistown, MT JO		1	589521	05/30/2024	1000.000.100.410100.372	\$35.00
P-Card Payee: MASTERCARD				5/30/2024	BOCC- TRAVEL OSTLUND	
A#4199 Jakes; Meeting w/ Christian Bautista regarding BSEDA Board		1	589521	05/30/2024	1000.000.199.411800.336	\$49.00
P-Card Payee: MASTERCARD				5/30/2024	MISC- PUBLIC RELATIONS	
Check #: 527730						
PO/InvoiceTotal:						\$116.99
Vendor Total:						\$116.99
MASTERCARD J SLAVICK						
Check Group: SLAVICK						
A#6653- MULTI USB CABLES		1	589563	05/30/2024	1000.000.115.410580.220	\$50.72
P-Card Payee: MASTERCARD				5/30/2024	IT- OPERATING SUPPLIES	
A#6653- APC EXTERNAL BATTERY PACK FOR UPS FOR WELLS FARGO BUILDING- ELECTIONS OFFICE		1	589563	05/30/2024	1000.000.115.410580.220	\$919.38
P-Card Payee: MASTERCARD				5/30/2024	IT- OPERATING SUPPLIES	
A#6653- CELL PHONE CASE FOR JUSTIN BLACMAN		1	589563	05/30/2024	1000.000.115.410580.220	\$26.99
P-Card Payee: MASTERCARD				5/30/2024	IT- OPERATING SUPPLIES	
A#6653- POWER CORDS FOR NEW STORAGE ARRAY		1	589563	05/30/2024	1000.000.115.410580.220	\$66.28
P-Card Payee: MASTERCARD				5/30/2024	IT- OPERATING SUPPLIES	
A#6653- QUICKBOOKS UPGRADE FOR METRA ACCOUNTING STAFF		1	589563	05/30/2024	5810.000.558.460442.368	\$1,894.00
P-Card Payee: MASTERCARD				5/30/2024	METRA ACCOUNTING- SOFTWARE/HARDWARE	
A#6653- TRIPP LITE UPS HEAD END FOR WELLS FARGO BUILDING- ELECTIONS		1	589563	05/30/2024	1000.000.115.410580.220	\$710.45
P-Card Payee: MASTERCARD				5/30/2024	IT- OPERATING SUPPLIES	
A#6653- EXT CORD, SURGE PROTECTOR, ADAPTORS, BATTERIES		1	589563	05/30/2024	1000.000.115.410580.220	\$190.06
P-Card Payee: MASTERCARD				5/30/2024	IT- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 527732						
						PO/InvoiceTotal: <u>\$3,857.88</u>
						Vendor Total: <u>\$3,857.88</u>
MASTERCARD M MORSE						
Check Group: MORSE						
A#4813 2024 MAOGCC Annual Conf Reg.; 6/17-18/24 Lewistown, MT MM		1	589544	05/30/2024	1000.000.100.410100.371	\$35.00
P-Card Payee: MASTERCARD				5/30/2024	BOCC- TRAVEL MORSE	
A#4813 City Brew; Detention Facility Working Group		1	589544	05/30/2024	1000.000.199.411800.336	\$20.64
P-Card Payee: MASTERCARD				5/30/2024	MISC- PUBLIC RELATIONS	
A#4813 Stellas; Detention Facility Working Group		1	589544	05/30/2024	1000.000.199.411800.336	\$66.70
P-Card Payee: MASTERCARD				5/30/2024	MISC- PUBLIC RELATIONS	
A#4813 Tinys; Detention Facility Working Group		1	589544	05/30/2024	1000.000.199.411800.336	\$45.00
P-Card Payee: MASTERCARD				5/30/2024	MISC- PUBLIC RELATIONS	
Check #: 527727						
						PO/InvoiceTotal: <u>\$167.34</u>
						Vendor Total: <u>\$167.34</u>
MASTERCARD M POWELL						
Check Group: POWELL						
A#6786 - ArcGIS Enterprise Mobile Worker Annual Subscription		5	589567	05/30/2024	6040.000.400.500300.368	\$1,925.00
P-Card Payee: MASTERCARD				5/30/2024	GIS- SOFTWARE/HARDWARE MAINT	
A#6786 - Flight for Alyssa for the 2024 URISA GIS-Pro Conference in October		1	589567	05/30/2024	6040.000.000.014200.000	\$784.20
P-Card Payee: MASTERCARD				5/30/2024	GIS PREPAID EXPENSES	
Check #: 527731						
						PO/InvoiceTotal: <u>\$2,709.20</u>
						Vendor Total: <u>\$2,709.20</u>
MASTERCARD MOTOR POOL						
045773						
Check Group: MOTOR POOL 4						
A#6406; SAMS CLUB GAS; 4/26/24		1	589576	05/31/2024	1000.000.199.411800.231	\$23.70
P-Card Payee: MASTERCARD				5/31/2024	MISC- GAS/OIL/GREASE	

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A#6406; EXXON GAS; 4/26/24		1	589576	05/31/2024	1000.000.199.411800.231	\$25.06
P-Card Payee: MASTERCARD				5/31/2024	MISC- GAS/OIL/GREASE	
					Check #: 527728	
					PO/InvoiceTotal:	\$48.76
Check Group: MOTOR POOL 5						
A#6414; CONOCO GAS; 5/21/24		1	589577	5/31/2024	1000.000.199.411800.231	\$37.13
P-Card Payee: MASTERCARD				5/31/2024	MISC- GAS/OIL/GREASE	
					Check #: 527729	
					PO/InvoiceTotal:	\$37.13
					Vendor Total:	\$85.89
MASTERCARD R BAKER						
Check Group: BAKER						
A#4478 Sams Club membership		1	589545	05/30/2024	2290.000.410.450400.210	\$95.00
P-Card Payee: MASTERCARD				5/30/2024	EXTENSION- OFFICE SUPPLIES	
A#4478 Albertsons Ag Interview supplies		1	589545	05/30/2024	2290.000.410.450400.210	\$41.31
P-Card Payee: MASTERCARD				5/30/2024	EXTENSION- OFFICE SUPPLIES	
A#4478 Amazon 4-H Camp name badges		1	589545	05/30/2024	2290.000.410.450400.210	\$171.75
P-Card Payee: MASTERCARD				5/30/2024	EXTENSION- OFFICE SUPPLIES	
A#4478 Walmart FCS class program supplies		1	589545	05/30/2024	2290.000.410.450400.220	\$31.31
P-Card Payee: MASTERCARD				5/30/2024	EXTENSION- OPERATING SUPPLIES	
					Check #: 527724	
					PO/InvoiceTotal:	\$339.37
					Vendor Total:	\$339.37
MCCALL DEVELOPMENT INC						
Check Group:						
23 RE C18448+2 ALREADY PAID (A101-114923)		1	589485	05/24/2024	7920.000.000.021100.000	\$1,672.80
				5/24/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 527690	
					PO/InvoiceTotal:	\$1,672.80
					Vendor Total:	\$1,672.80

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MCCLAIN, JAMES						
Check Group:						
COMMISSIONER FEE		1	589542	05/30/2024 5/30/2024	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	\$4,200.00
					Check #: 527691	
					PO/InvoiceTotal:	\$4,200.00
					Vendor Total:	\$4,200.00
MCFARLAND, GARY						
Check Group:						
COUPLING, SAKRETE, CLAMPS 4/29/24		1	589557	05/30/2024 5/30/2024	2210.000.405.460460.362 BILLINGS WEST- MAINT & REPAIRS	\$16.43
COUPLING, HOLE PUNCH, PSI PR 5/2/24		1	589557	05/30/2024 5/30/2024	2210.000.405.460460.362 BILLINGS WEST- MAINT & REPAIRS	\$9.76
PNEUMATIC TIRES, AMINE 2 4D, CLYPHOSATE 5/4/24		1	589557	05/30/2024 5/30/2024	2210.000.405.460460.362 BILLINGS WEST- MAINT & REPAIRS	\$194.94
					Check #: 527692	
					PO/InvoiceTotal:	\$221.13
					Vendor Total:	\$221.13
MCSWEYN, ROBERT						
Check Group:						
23-24 PRORATA COMMISSIONER FEE		1	589529	05/30/2024 5/30/2024	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	\$30.27
					Check #: 527693	
					PO/InvoiceTotal:	\$30.27
					Vendor Total:	\$30.27
MICKULIN, STEVE						
Check Group:						
1003424-2024 MH-DOR JV REFUND PTAP		1	589496	05/24/2024 5/24/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$209.50
					Check #: 527694	

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						PO/InvoiceTotal: <u>\$209.50</u>
						Vendor Total: <u>\$209.50</u>
MILLENNIUM ELECTRIC						
Check Group:						
#1294, ADDITION OF 2ND BREAKER PANEL OFF UPS CIRCUIT FOR ADDITIONAL HARDWARE IN COURTHOUSE SERVER ROOM 5/28/24	1	589572	05/30/2024	6060.000.608.500800.220		\$3,350.20
				5/30/2024	TECHNOLOGY- OPERATING SUPPLIES	
						Check #: 527695
						PO/InvoiceTotal: <u>\$3,350.20</u>
						Vendor Total: <u>\$3,350.20</u>
MILLER, TIM						
039132						
Check Group:						
YCWD Herbicide Cost Share, Fiscal 23-24, Tim Miller, Shepherd, MT	1	589547	05/30/2024	2140.000.403.431100.740		\$734.50
				5/30/2024	WEED- COST SHARE	
						Check #: 527696
						PO/InvoiceTotal: <u>\$734.50</u>
						Vendor Total: <u>\$734.50</u>
MINUTEMAN PRESS						
Check Group:						
#2204 WINDOW SECURITY ENVELOPES 5/22/24	1	589518	05/28/2024	1000.000.111.410510.210		\$565.00
				5/28/2024	FINANCE- OFFICE SUPPLIES	
						Check #: 527697
						PO/InvoiceTotal: <u>\$565.00</u>
						Vendor Total: <u>\$565.00</u>
MONTANA DAKOTA UTILITIES...						
040762						
Check Group:						
#05449010007 Gas bill 5/21/24	1	589553	05/30/2024	2140.000.403.431100.340		\$44.72
				5/30/2024	WEED- UTILITIES	
						Check #: 527698

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$44.72</u>
						Vendor Total: <u>\$44.72</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#74236 DOC SHREDDING 5/22/24		1	589532	05/30/2024 5/30/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$82.11
						Check #: 527699
						PO/InvoiceTotal: <u>\$82.11</u>
Check Group:						
I#74285 SHREDDING 5/29/24		435	589559	5/30/2024 5/30/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$91.35
I#74285 SHREDDING 5/29/24		288	589559	5/30/2024 5/30/2024	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$60.48
I#74285 SHREDDING 5/29/24		232	589559	5/30/2024 5/30/2024	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$48.72
						Check #: 527699
						PO/InvoiceTotal: <u>\$200.55</u>
						Vendor Total: <u>\$282.66</u>
MOSES, MICHAEL						
Check Group:						
Moses, Michael;intcase#12247;Mediator (f/up mediation on 5/22/24)		1	589509	05/28/2024 5/28/2024	2190.000.429.510200.352 DEFENSE COSTS- LEGAL SERVICES	\$1,187.50
						Check #: 527700
						PO/InvoiceTotal: <u>\$1,187.50</u>
						Vendor Total: <u>\$1,187.50</u>
NAPA AUTO PARTS						
020015						
Check Group:						
I#575506 052824 COIL ON PLUG BOOT		1	589578	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$6.24

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I#575562 052824 EMERGENCY LIGHTING		1	589578	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$193.96
I#574550 052324 LED LIGHTS		1	589578	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$33.78
I#574067 052124 TRAILER WIRE		1	589578	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$184.00
I#574293 052224 NUT, BRUSH		1	589578	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$19.70
I#575392 052824 BRAKE PAD		1	589578	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$63.78
I#574051 052124 EMERGENCY LIGHTING		1	589578	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$290.94
I#575887 052924 ROCKER		1	589578	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$8.94
I#574521 052324 EMERGENCY LIGHTING		1	589578	05/31/2024 5/31/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$193.96
Check #: 527701						
						PO/InvoiceTotal: \$995.30
						Vendor Total: \$995.30
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3916744-0;MILLER BLDG 5/21/24		1	589508	05/28/2024 5/28/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6,026.95
Check #: 527702						
						PO/InvoiceTotal: \$6,026.95
Check Group:						
A#0256630-5; MCCORD SUB 5/22/24		1	589551	05/30/2024 5/30/2024	2531.000.000.430260.362 RSID 542 LIGHTING MAINT & REPAIRS	\$142.13
A#0256621-4; EAGLE ROCK SUB 5/22/24		1	589551	05/30/2024 5/30/2024	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$86.41

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A#0256620-6; EAGLE ROCK SUB 5/22/24		1	589551	05/30/2024 5/30/2024	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$17.28
Check #: 527702						
PO/InvoiceTotal:						\$245.82
Vendor Total:						\$6,272.77
PATTEN, PETERMAN, BEKKEDAHL & GREEN PLLC						
Check Group:						
MIDWAY DRAINAGE ATTY FEE 5/20/24		1	589534	05/30/2024 5/30/2024	7262.000.730.431200.362 MIDWAY DRAIN- MAINT & REPAIRS	\$800.00
SHEPHERD DRAIN 23-24 ATTY FEE 5/20/24		1	589534	05/30/2024 5/30/2024	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	\$800.00
HOLLING DRAINAGE 24 ATTY FEE 5/20/24		1	589534	05/30/2024 5/30/2024	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	\$1,400.00
Check #: 527703						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
PEIL, DAVID						
034796						
Check Group:						
23-24 COMMISSIONER FEE		1	589526	05/30/2024 5/30/2024	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	\$50.00
Check #: 527704						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
RESERVE ACCOUNT						
Check Group:						
A#49203276 POSTAGE 5/29/24		1	589556	05/30/2024 5/30/2024	1000.000.199.411800.311 MISC- POSTAGE	\$25,000.00
Check #: 527705						
PO/InvoiceTotal:						\$25,000.00
Vendor Total:						\$25,000.00

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ROONEY, JIM						
Check Group:						
#2339, HILLCREST GRADING, 05/28/2024		1	589562	05/30/2024 5/30/2024	2648.000.000.430200.362 RSID 726M ROAD MAINT & REPAIRS	\$2,700.00
Check #: 527706						
PO/InvoiceTotal:						\$2,700.00
Vendor Total:						\$2,700.00
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B18372835, AZURE OVERAGES FOR APRIL 2024 5/28/24		1	589555	05/30/2024 5/30/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$13,491.61
Check #: 527707						
PO/InvoiceTotal:						\$13,491.61
Vendor Total:						\$13,491.61
SORENSEN, YVETTE M						
Check Group:						
1000458-2024 MH-DOR JV REFUND PTAP		1	589497	05/24/2024 5/24/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$136.80
Check #: 527708						
PO/InvoiceTotal:						\$136.80
Vendor Total:						\$136.80
STEINER, DARIN						
Check Group:						
COMMISSIONER FEE		1	589541	05/30/2024 5/30/2024	7262.000.730.431200.362 MIDWAY DRAIN- MAINT & REPAIRS	\$200.00
Check #: 527709						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
STERLING COMPUTERS CORPORATION						

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Check Group:						
I#0177993 DELL 27 MONITOR 5/23/24		3	589536	05/30/2024 5/30/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$771.00
I#0177993 KEYBOARD AND MOUSE SET, 5/23/24		1	589536	05/30/2024 5/30/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$55.00
Check #: 527710						
PO/InvoiceTotal:						\$826.00
Vendor Total:						\$826.00
TAILWIND MANAGEMENT						
Check Group:						
23 RE A20906 OVERPAID (A101-114973)		1	589502	05/24/2024 5/24/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$41.49
Check #: 527711						
PO/InvoiceTotal:						\$41.49
Vendor Total:						\$41.49
THOMPSON, BENJAMIN						
Check Group:						
Mileage, Parking, Per Diem Adv Trial Advocacy Missoula 5/ 19-24/24 BT		1	589570	05/30/2024 5/30/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$813.70
Check #: 527712						
PO/InvoiceTotal:						\$813.70
Vendor Total:						\$813.70
TRONEX INTERNATIONAL, INC						
Check Group:						
I#533740 GLOVES SZ LG 5/23/24		12	589543	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$577.80
I#533740 GLOVES SZ SM 5/23/24		2	589543	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$96.30

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I#533740 GLOVES SZ MD 5/23/24		10	589543	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$481.50
I#533740 GLOVES SZ XL 5/23/24		16	589543	05/30/2024 5/30/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$770.40
Check #: 527713						
PO/InvoiceTotal:						\$1,926.00
Vendor Total:						\$1,926.00
TWITO, SCOTT	041503					
Check Group:						
HOTEL, PER DIEM, CJOC, HELENA 5/12-13/24 ST		1	589507	05/28/2024 5/28/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$361.94
Check #: 527714						
PO/InvoiceTotal:						\$361.94
Vendor Total:						\$361.94
VERITIV OPERATING COMPANY						
Check Group:						
I#64571531250 120 BOXES OF PAPER 5/17/24		1	589538	05/30/2024 5/30/2024	1000.000.000.015160.000 GENERAL INVENTORY STORES	\$6,870.00
#64571514956 REFUND OF BOX OF DAMAGED PAPER 2/8/24		1	589538	05/30/2024 5/30/2024	1000.000.000.015160.000 GENERAL INVENTORY STORES	(\$55.10)
Check #: 527715						
PO/InvoiceTotal:						\$6,814.90
Vendor Total:						\$6,814.90
VISION NET INC	046998					
Check Group:						
I#64491 YC CHDOCKSUSHARE PROG 4/3/24		1	589552	05/30/2024 5/30/2024	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	\$1,295.00
Check #: 527716						
PO/InvoiceTotal:						\$1,295.00

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Vendor Total:						\$1,295.00
WHITE, BRYAN						
Check Group:						
YCWD Herbicide cost share - fiscal 23-24, Bryan White, Billings, MT		1	589573	05/30/2024	2140.000.403.431100.740	\$1,000.00
				5/30/2024	WEED- COST SHARE	
					Check #: 527717	
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
WHITE, LONNEY						
Check Group:						
YCWD herbicide cost share, fiscal 23-24, Lonney White, Billings, MT		1	589574	05/30/2024	2140.000.403.431100.740	\$745.00
				5/30/2024	WEED- COST SHARE	
					Check #: 527718	
PO/InvoiceTotal:						\$745.00
Vendor Total:						\$745.00
WILSON, PATRICIA						
Check Group:						
1002579-2024 MH-DOR JV REFUND PTAP		1	589487	05/24/2024	7920.000.000.021100.000	\$590.87
				5/24/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 527719	
PO/InvoiceTotal:						\$590.87
Vendor Total:						\$590.87
WINCHELL LANDSCAPING INC						
Check Group:						
I#39923 CLYDESDALE PARK TREES/PLANTING 5/14/24		1	589560	05/30/2024	2210.000.405.460460.940	\$3,075.00
				5/30/2024	BILLINGS WEST- CAPITAL OUTLAY EQUIPMENT	
					Check #: 527720	
PO/InvoiceTotal:						\$3,075.00
Vendor Total:						\$3,075.00

Yellowstone County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#128432 ANNUAL MEETING AD 5/10/24		1	589524	05/30/2024 5/30/2024	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	\$25.90
I#128431 ANNUAL MEETING AD 5/10/24		1	589524	05/30/2024 5/30/2024	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	\$25.90
I#128316 ANNUAL MEETING AD 5/3/24		1	589524	05/30/2024 5/30/2024	7253.000.730.431200.362 BASELINE DRAIN- MAINT & REPAIRS	\$25.90
Check #: 527721						
						PO/InvoiceTotal: \$77.70
						Vendor Total: \$77.70
YOURMEMBERSHIP.COM, INC						
Check Group:						
I#R67495729 Attorney Position MT State Bar Ads 5/20/24		1	589564	05/30/2024 5/30/2024	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$379.00
Check #: 527722						
						PO/InvoiceTotal: \$379.00
						Vendor Total: \$379.00
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
I#82-24 Money order for fingerprints ZR JCW fill-in 5/15/24 5/16/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$30.75
I#83-24 Public relations VW 5/15/24 5/16/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.336 YSC- PUBLIC RELATIONS	\$24.99
I#84-24 Rec 5/15/24 5/16/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$42.00
I#85-24 Rec 5/15/24 5/16/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$39.50
I#86-24 Rec 5/15/24 5/16/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$12.00

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#89-24 Rec 5/15/24 5/24/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$6.05
I#90-24 Rec 5/15/24 5/24/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$17.25
I#91-24 Rec 5/15/24 5/24/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$30.85
I#92-24 Rec 5/18/24 5/24/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$12.40
I#93-24 Rec 5/19/24 5/24/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$12.96
I#94-24 Rec 5/22/24 5/24/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$7.50
I#95-24 Money order for fingerprints HH JCW fill in 5/23/24 5/24/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$30.75
I#78-24 Allowance 5/3/24-5/9/24 5/10/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$22.80
I#87-24 Allowance 5/10/24-5/16/24 5/17/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$25.40
I#76-24 Rec 5/6/24 5/10/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$2.00
I#77-24 Rec 5/6/24 5/10/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$1.00
I#79-24 Rec 5/12/24 5/14/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$2.65
I#80-24 ED April student of the month SD AK 5/10/24 5/14/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$16.18
I#81-24 ED April student of the month SC AK 5/10/24 5/14/24		1	589580	05/31/2024 5/31/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$9.68

Check #: 527723

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$346.71
						Vendor Total: \$346.71
						Grand Total: \$175,297.24

End of Report