

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

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:						
#1408744-0; clasp envelopes 5/23/24		1	589671	05/31/2024 5/31/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$46.16
#1410767-0; correction tape 5/29/24		1	589671	05/31/2024 5/31/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$17.42
					Check #: 527733	
					PO/InvoiceTotal:	\$63.58
Check Group:						
#1411814-0; TONER FOR JJ 5.31.24		1	589754	06/03/24 6/3/2024	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$132.99
#1411814-0; CHAIRMAT FOR AU 5.31.24		1	589754	06/03/24 6/3/2024	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$111.99
					Check #: 527733	
					PO/InvoiceTotal:	\$244.98
					Vendor Total:	\$308.56
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
#1523 PR SVC M.H. 5/15-6/1/24		1	589656	05/31/2024 5/31/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$650.00
#1523 PR SVC R.P. 5/15-6/1/24		1	589656	05/31/2024 5/31/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$830.00
#1523 PR SVC L.S. 5/15-6/1/24		1	589656	05/31/2024 5/31/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
#1523 ADMIN FEE		1	589656	05/31/2024 5/31/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$728.00
#1523 PR SVC J.I. 5/15-6/1/24		1	589656	05/31/2024 5/31/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
					Check #: 527734	
					PO/InvoiceTotal:	\$2,808.00

Yellowstone County

Voucher Detail Listing

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06/04/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,808.00
ALTERATIONS AND MORE						
Check Group:						
I#48; uniform hems Stahlberg, Kelso, Newell, Crisam 5/20/24		7	589684	5/31/2024	2300.000.130.420110.226	\$105.00
				5/31/2024	ADMIN- CLOTHING & UNIFORMS	
I#48; uniform patches Johnson, Brutlag, Ahrens, Ahrens, Lee, Newell, Cunningham, Crisam 5/28/24		40	589684	5/31/2024	2300.000.130.420110.226	\$320.00
				5/31/2024	ADMIN- CLOTHING & UNIFORMS	
I#48; uniform patches Peters 5/20/24		12	589684	5/31/2024	2300.000.136.420200.229	\$96.00
				5/31/2024	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 527735						
PO/InvoiceTotal:						\$521.00
Vendor Total:						\$521.00
ALTERNATIVES INC						
	001245					
Check Group:						
I#2024-04-05; March 2024 Pre-Trial Check-In Services 5/9/24		1	589688	05/31/2024	1000.000.121.410340.398	\$150.00
				5/31/2024	JP- FELONY SUBSIDIES	
Check #: 527736						
PO/InvoiceTotal:						\$150.00
Check Group:						
I#2024-04-03; March 2024 Felony Subsidies 5/24/24		1	589689	5/31/2024	1000.000.121.410340.398	\$2,862.00
				5/31/2024	JP- FELONY SUBSIDIES	
Check #: 527736						
PO/InvoiceTotal:						\$2,862.00
Vendor Total:						\$3,012.00
ALTIMUS DISTRIBUTING						
	001247					
Check Group:						
I#72702; THERMISTOR; 5/17/24		1	589690	05/31/2024	2300.000.146.411200.360	\$55.67
				5/31/2024	FACILITIES JAIL- REPAIR & MAINT	
Check #: 527737						

Yellowstone County

Voucher Detail Listing

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06/04/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$55.67
						Vendor Total: <u> </u> \$55.67
AMERICAN WATER TECHNOLOGIES	002490					
Check Group:						
A#316229 JUNE 2024 WATER 5/31/24		1	589634	05/31/2024 5/31/2024	1000.000.145.411200.342 FACILITIES- WATER	\$9.00
						PO/InvoiceTotal: <u> </u> \$9.00
						Vendor Total: <u> </u> \$9.00
Check #: 527738						
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#0010118979 052124 WELDING SUPPLIES		1	589646	05/31/2024 5/31/2024	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$139.80
						PO/InvoiceTotal: <u> </u> \$139.80
						Vendor Total: <u> </u> \$139.80
Check #: 527739						
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10302355 A#Youths Dairy 5/24/24		1	589662	05/31/2024 5/31/2024	2399.000.235.420250.223 YSC- FOOD	\$264.95
I#10302383 A#Youths Dairy 5/28/24		1	589662	05/31/2024 5/31/2024	2399.000.235.420250.223 YSC- FOOD	\$154.82
						PO/InvoiceTotal: <u> </u> \$419.77
						Vendor Total: <u> </u> \$419.77
Check #: 527740						
ANGELA MILLER MEDIA & MARKETING						
Check Group:						
I#228169-000045 24 MT Fair Banners 18X24"		10	589659	05/31/2024 5/31/2024	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$220.00
						PO/InvoiceTotal: <u> </u> \$220.00
						Vendor Total: <u> </u> \$220.00
Check #: 527741						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$220.00
						Vendor Total: <u> </u>
						\$220.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group: M						
I#112396 Toilet Rental - SQ. Dance - Cedar Hall Broken Water Line A#C2651 5/31/24	1	589620	05/31/2024	5810.000.554.460442.398		\$382.65
				5/31/2024	METRA EVENTS- VARIABLE CONTRACT SERVICES	
				Check #: 527743		
						PO/InvoiceTotal: <u> </u>
						\$382.65
Check Group:						
I#112544 BITTERROOT DR PORTA-TOILET 5/31/24	1	589653	6/3/24	1000.000.728.430901.220		\$131.96
				6/3/2024	RIVERSIDE CEM- OPERATING SUPPLIES	
				Check #: 527742		
						PO/InvoiceTotal: <u> </u>
						\$131.96
Check Group:						
I#112753 BITTERROOT DR PORTA-TOILET 5/30/24	1	589664	5/31/2024	1000.000.728.430901.220		\$35.00
				5/31/2024	RIVERSIDE CEM- OPERATING SUPPLIES	
				Check #: 527742		
						PO/InvoiceTotal: <u> </u>
						\$35.00
						Vendor Total: <u> </u>
						\$549.61
BILLINGS PUMP & IRRIGATION						
001835						
Check Group:						
I#78589; HUNTER 4" POP-UP PRO-SPRAY; 5/30/24	2	589691	05/31/2024	1000.000.145.411200.365		\$7.50
				5/31/2024	FACILITIES- GROUND MAINT	
I#78589; PVC NIPPLE 1/2"xCL" SCH 80; 5/30/2024	3	589691	05/31/2024	1000.000.145.411200.365		\$3.45
				5/31/2024	FACILITIES- GROUND MAINT	
				Check #: 527744		
						PO/InvoiceTotal: <u> </u>
						\$10.95
						Vendor Total: <u> </u>
						\$10.95
BOOMER'S GARAGE N SHOP SUPPLIES						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#YC36 052924 SIGN INVENTORY		1	589648	05/31/2024 5/31/2024	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$1,778.00
Check #: 527745						
PO/InvoiceTotal:						\$1,778.00
Vendor Total:						\$1,778.00
BUXBAUM, LORI						
Check Group:						
I#024874; FLOWERS FOR COURTHOUSE LAWN; 5/11/24		1	589629	05/31/2024 5/31/2024	1000.000.145.411200.365 FACILITIES- GROUND MAINT	\$74.00
Check #: 527746						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC						
Check Group:						
I#0725-1190131 052124 SEAL		1	589643	05/31/2024 5/31/2024	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$3.13
Check #: 527747						
PO/InvoiceTotal:						\$3.13
Vendor Total:						\$3.13
CRITELLI GLASS INC						
Check Group:						
I#1198105; car 4 windshield repair 5/24/24	021959	1	589667	6/3/24 6/3/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$42.00
Check #: 527748						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00
CUSHING TERRELL						
Check Group:						

Yellowstone County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#185210; County Admin Bldg Design 4/22 - 5/26/24		1	589624	6/3/24 6/3/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$66,580.80
I#185210; County Admin Building Programmng & Planning;		1	589624	6/3/24 6/3/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$10,400.00
I#185210; County Admin Bldg Reimburseables		1	589624	6/3/24 6/3/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$99.00
Check #: 527749						
PO/InvoiceTotal:						\$77,079.80
Vendor Total:						\$77,079.80
 DEX IMAGING LLC						
Check Group:						
I#AR11357193 C#16823-360S-01 contract overage charge 4/25-5/24/24 5/24/24		1	589681	6/3/24 6/3/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$23.70
Check #: 527750						
PO/InvoiceTotal:						\$23.70
Vendor Total:						\$23.70
 ECONOPRINT						
Check Group:						
I#328829; repair order sheets 5/24/24		1	589673	05/31/2024 5/31/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$61.53
Check #: 527751						
PO/InvoiceTotal:						\$61.53
Vendor Total:						\$61.53
 ELEVATED POWERSPORTS						
Check Group:						
I#4417 2024 Can-Am Defender Limited HD101 (Desert Tan/Timless Black) Vin #3JBUVAX40RK006343		1	589680	05/31/2024 5/31/2024	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$28,999.00
Check #: 527752						

Yellowstone County

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06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$28,999.00
						Vendor Total: \$28,999.00
FIREMASTER.	002893					
Check Group:						
#0001180889; car 31 recharge 5/23/24		1	589668	05/31/2024 5/31/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$51.25
						Check #: 527753
						PO/InvoiceTotal: \$51.25
						Vendor Total: \$51.25
FORSETH, LINNEA.						
Check Group:						
Hotel, Per Diem, Luggage, Car, Fuel - Software Config Logan & SLC Apr 28-May 2 LF		1	589372	05/22/2024 5/22/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$741.25
						Check #: 527754
						PO/InvoiceTotal: \$741.25
						Vendor Total: \$741.25
GENERATOR STARTER SHOP	003060					
Check Group:						
#S65036 030724 STARTER		1	588719	6/3/24 6/3/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$340.00
						Check #: 527755
						PO/InvoiceTotal: \$340.00
						Vendor Total: \$340.00
GENUINE MARKETING LLC						
Check Group:						
#1965 Med box supply refills for SD & SC 5/24/24		1	589663	05/31/2024 5/31/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$401.10
						Check #: 527756
						PO/InvoiceTotal: \$401.10

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$401.10
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL29917; tow fees 24-712369 5/24/24		1	589669	05/31/2024 5/31/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 527757						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
2/27/24; REMOVAL CR 5/29/24		1	589674	05/31/2024 5/31/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 527758						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
HURRICANE BUTTERFLY LAW ENFORCEMENT, LLC						
Check Group:						
I#24-0198; CS tactical cannister grenade 5/28/24		5	589685	05/31/2024 5/31/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$166.85
I#24-0198; 40mm smokeless sponge 5/28/24		10	589685	05/31/2024 5/31/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$405.80
Check #: 527759						
PO/InvoiceTotal:						\$572.65
Vendor Total:						\$572.65
INDUSTRIAL COMMUNICATIONS & ELECTRONICS 003555						
Check Group:						
I#43247 052924 MAG MOUNTS		1	589635	05/31/2024 5/31/2024	2110.000.401.430200.316 ROAD- RADIO MAINT	\$98.00
Check #: 527760						
PO/InvoiceTotal:						\$98.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$98.00
J & M TIRE LLC						
Check Group:						
#45216; car 37 tire repair 5/28/24		1	589675	05/31/2024 5/31/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$19.50
Check #: 527761						
PO/InvoiceTotal:						\$19.50
Vendor Total:						\$19.50
JAN BARRY COURT REPORTING						
020137						
Check Group:						
IC#12247;transcript of suspect interviews 5/27/24		1	589746	6/3/24 6/3/2024	2190.000.429.510200.352 DEFENSE COSTS- LEGAL SERVICES	\$495.00
Check #: 527762						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
JOE JOHNSON EQUIPMENT						
Check Group:						
#P01896 052924 POLY CON		1	589657	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,800.00
Check #: 527763						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
LAUREL OUTLOOK						
020198						
Check Group:						
A#LAU-88398 061324 SUBSCRIPTION		1	589640	05/31/2024 5/31/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$105.85
Check #: 527764						
PO/InvoiceTotal:						\$105.85
Vendor Total:						\$105.85
LP ANDERSON CO						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: M						
I#2103718 Forklift Flat Repair 5/22/24		1	589628	05/31/2024 5/31/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$68.88
Check #: 527765						
PO/InvoiceTotal:						\$68.88
Vendor Total:						\$68.88
MASTERCARD C MOORE						
Check Group: C MOORE						
A#6570 RELAY SWITCH 042524		1	589649	6/3/24 6/3/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$14.98
P-Card Payee: MASTERCARD						
Check #: 527802						
PO/InvoiceTotal:						\$14.98
Vendor Total:						\$14.98
MASTERCARD D BAILEY						
Check Group: D BAILEY						
A#9742 REFLEX TACTICAL PRESIDIA GEL 5/1/24		1	589626	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$557.44
P-Card Payee: MASTERCARD						
A#9742 SAMS CLUB SNACK FOR TRAINING 5/6/24		1	589626	6/3/24 6/3/2024	2300.000.136.420200.380 DETENTION- TRAINING	\$103.64
P-Card Payee: MASTERCARD						
A#9742 ADOBE MAY 2024		1	589626	6/3/24 6/3/2024	2300.000.136.420200.368 DETENTION- SOFTWARE/HARDWARE MAINT	\$19.99
P-Card Payee: MASTERCARD						
A#9742 AMAZON NAME TAPE 5/20/24		1	589626	6/3/24 6/3/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$13.98
P-Card Payee: MASTERCARD						
A#9742 AMAZON DUTY BELTS, GLOVE POUCHES 5/21/24		1	589626	6/3/24 6/3/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$833.81
P-Card Payee: MASTERCARD						
Check #: 527803						
PO/InvoiceTotal:						\$1,528.86
Vendor Total:						\$1,528.86

MASTERCARD FACILITIES DETENTION

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: FAC DET						
A#3303; HOLIDAY STATIONS GAS; 4/24/24		1	589631	05/31/2024	1000.000.145.411200.231	\$24.69
P-Card Payee: MASTERCARD				5/31/2024	FACILITIES- GAS/OIL/GREASE	
Check #: 527804						
PO/InvoiceTotal:						\$24.69
Vendor Total:						\$24.69
MASTERCARD FACILITIES YOUTH SERVICES						
Check Group: FACILITIES YSC						
A#0312; CONOCO GAS; 4/26/24		1	589632	6/3/24	1000.000.145.411200.231	\$83.64
P-Card Payee: MASTERCARD				6/3/2024	FACILITIES- GAS/OIL/GREASE	
A#0312; THE MACHINE SHOP REPAIR MEAT SLICER; 5/9/24		1	589632	6/3/24	2300.000.146.411200.360	\$285.66
P-Card Payee: MASTERCARD				6/3/2024	FACILITIES JAIL- REPAIR & MAINT	
Check #: 527805						
PO/InvoiceTotal:						\$369.30
Vendor Total:						\$369.30
MASTERCARD J VALDEZ						
Check Group: VALDEZ						
A#0707 AMAZON OUTDOOR RADIO N4,N5 5/10/24		1	589623	05/31/2024	2300.000.136.420200.222	\$128.76
P-Card Payee: MASTERCARD				5/31/2024	DETENTION- INMATE BENEFIT	
A#0707 AMAZON MEDICAL BOARDS 5/13/24		1	589623	05/31/2024	2300.000.136.420200.351	\$365.97
P-Card Payee: MASTERCARD				5/31/2024	DETENTION- MEDICAL/DENTAL SUPPLIES	
A#0707 HOLIDAY INN 5/15/24 JAIL COM MEETING		1	589623	05/31/2024	2300.000.136.420200.370	\$282.96
P-Card Payee: MASTERCARD				5/31/2024	DETENTION- TRAVEL	
A#0707 HOLIDAY INN 5/15/24 JAIL COM MEETING		1	589623	05/31/2024	2300.000.136.420200.370	\$282.96
P-Card Payee: MASTERCARD				5/31/2024	DETENTION- TRAVEL	
A#0707 HOLIDAY INN 5/15/24 JAIL COM MEETING		1	589623	05/31/2024	2300.000.136.420200.370	\$282.96
P-Card Payee: MASTERCARD				5/31/2024	DETENTION- TRAVEL	
Check #: 527814						
PO/InvoiceTotal:						\$1,343.61

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

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Vendor Total:						\$1,343.61
MASTERCARD K O'DONNELL						
Check Group: O'DONNELL						
A#6471; PSI Services - drone pilot training S. Gibbs 5/24/24		1	589676	05/31/2024	2300.000.130.420110.380	\$175.00
P-Card Payee: MASTERCARD				5/31/2024	ADMIN- TRAINING	
A#6471; Cabelas - swivel slings 5/22/24		1	589676	05/31/2024	2300.000.132.420150.240	\$102.45
P-Card Payee: MASTERCARD				5/31/2024	PATROL- REPAIR & MAINT SUPPLIES	
A#6471; Scheels - swivel slings 5/22/24		1	589676	05/31/2024	2300.000.132.420150.240	\$460.80
P-Card Payee: MASTERCARD				5/31/2024	PATROL- REPAIR & MAINT SUPPLIES	
A#6471; Amazon - power cords 5/22/24		1	589676	05/31/2024	2300.000.132.420150.240	\$34.95
P-Card Payee: MASTERCARD				5/31/2024	PATROL- REPAIR & MAINT SUPPLIES	
Check #: 527811						
PO/InvoiceTotal:						\$773.20
Vendor Total:						\$773.20
MASTERCARD KC WILLIAMS						
Check Group: KC Williams						
A#6604 Gas		1	589747	06/03/24	1000.000.124.420600.231	\$58.79
P-Card Payee: MASTERCARD				6/3/2024	DES- GAS/OIL/GREASE	
A#6604 Hotel for S203 Class in Bozeman		1	589747	06/03/24	1000.000.124.420600.370	\$554.04
P-Card Payee: MASTERCARD				6/3/2024	DES- TRAVEL	
A#6604 Starlink Service I#INV-USA-22071629-90287-84		1	589747	06/03/24	1000.000.124.420600.368	\$150.00
P-Card Payee: MASTERCARD				6/3/2024	DES- SOFTWARE/HARDWARE MAINT	
A#6604 AA, AA, AAA, D, C Batteries		1	589747	06/03/24	1000.000.124.420600.220	\$81.50
P-Card Payee: MASTERCARD				6/3/2024	DES- OPERATING SUPPLIES	
A#6604 Gas		1	589747	06/03/24	1000.000.124.420600.231	\$65.18
P-Card Payee: MASTERCARD				6/3/2024	DES- GAS/OIL/GREASE	
A#6604 Replace KC's Work Backpack		1	589747	06/03/24	1000.000.124.420600.220	\$109.00
P-Card Payee: MASTERCARD				6/3/2024	DES- OPERATING SUPPLIES	
A#6604 Standing Desk Platform for A.O. Work Station		1	589747	06/03/24	1000.000.124.420600.210	\$655.60
P-Card Payee: MASTERCARD				6/3/2024	DES- OFFICE SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6604 MT Fire Warden's Conference Registration P-Card Payee: MASTERCARD		1	589747	06/03/24 6/3/2024	1000.000.125.420400.380 FIRE PROTECTION- TRAINING	\$100.00
A#6604 Gas P-Card Payee: MASTERCARD		1	589747	06/03/24 6/3/2024	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$52.67
A#6604 Gas P-Card Payee: MASTERCARD		1	589747	06/03/24 6/3/2024	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$43.84
A#6604 Supplies for Fire Season P-Card Payee: MASTERCARD		1	589747	06/03/24 6/3/2024	1000.000.125.420400.220 FIRE PROTECTION- OPERATING SUPPLIES	\$130.56
A#6604 Supplies for Fire Season P-Card Payee: MASTERCARD		1	589747	06/03/24 6/3/2024	1000.000.125.420400.220 FIRE PROTECTION- OPERATING SUPPLIES	\$269.96

Check #: 527807

PO/InvoiceTotal:	\$2,271.14
Vendor Total:	\$2,271.14

MASTERCARD M LINDER

Check Group: LINDER

A#6760; Amazon - batteries, tape, fasteners, self-inking stamp 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$126.89
A#6760; AAA Credit Screening GL 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$33.00
A#6760; AAA Credit Screening TP 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$33.00
A#6760; AAA Credit Screening JJ 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$33.00
A#6760; Law Enforcement Seminars - online IA class CS 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2300.000.136.420200.380 DETENTION- TRAINING	\$425.00
A#6760; AAA Credit Screening KM 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$33.00
A#6760; Amazon - adjustable stand-up desk JH 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$379.99

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6760; Logitech - wireless keyboard & mouse 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$79.99
A#6760; Amazon - brown bags 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$55.89
A#6760; Zip Zebra - label tape 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$86.26
A#6760; Amazon - magnetic whiteboard 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2300.000.132.420150.210 PATROL- OFFICE SUPPLIES	\$79.00
A#6760; Amazon - metal storage cabinets 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2916.000.132.420130.220 2023 JAG O-BJA-2023-171790 SH75	\$351.80
A#6760; Amazon - dry-erase board 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$64.90
A#6760; Amazon - notary journals 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$55.16
A#6760; Amazon - flash drives, brown bags, grocery bags, envelopes, saw blades, spray bottles, external hard drives 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$490.71
A#6760; Ace Hardware - spray paint 5/22/24 P-Card Payee: MASTERCARD		1	589683	05/31/2024 5/31/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$41.75

Check #: 527808

PO/InvoiceTotal: \$2,369.34

Vendor Total: \$2,369.34

MASTERCARD M PLECKER

Check Group: PLECKER

A#7812 051424 FUEL P-Card Payee: MASTERCARD		1	589660	05/31/2024 5/31/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$45.39
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Check #: 527812

PO/InvoiceTotal: \$45.39

Vendor Total: \$45.39

MASTERCARD M WILLIAMS

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: M WILLIAMS						
A#6703;Chalet Market;Lunch-CJCC wrk grp meeting 4/22/24		1	589750	6/3/24	2301.000.122.411100.220	\$133.42
P-Card Payee: MASTERCARD				6/3/2024	ATTORNEY- OPERATING SUPPLIES	
A#6703;Jimmy John's;-CJCC wrk grp meeting 4/22/24		1	589750	6/3/24	2301.000.122.411100.220	\$62.40
P-Card Payee: MASTERCARD				6/3/2024	ATTORNEY- OPERATING SUPPLIES	
A#6703;City Brew Coffee;accidental charge on 4/24/24		1	589750	6/3/24	2301.000.122.411100.220	\$16.68
P-Card Payee: MASTERCARD				6/3/2024	ATTORNEY- OPERATING SUPPLIES	
A#6703;City Brew Coffee;\$16.68;accidental charge on 5/8/24		1	589750	6/3/24	2301.000.122.411100.220	\$16.68
P-Card Payee: MASTERCARD				6/3/2024	ATTORNEY- OPERATING SUPPLIES	
A#6703;City Brew;\$25.41;coffee for B.H. Coroner's Inquest on 5/10/24		1	589750	6/3/24	2301.000.122.411100.220	\$25.41
P-Card Payee: MASTERCARD				6/3/2024	ATTORNEY- OPERATING SUPPLIES	
A#6703;Jimmy John's \$142.20;Jury Lunch-H.B. Coroner's Inquest 5/10/24		1	589750	6/3/24	2190.000.429.510200.394	\$142.20
P-Card Payee: MASTERCARD				6/3/2024	DEFENSE COSTS- WITNESS & JURY FEES	
A#6703;Inst. for Paralegal Edu.;CLE video seminar:Employment Discrimination Litigation		1	589750	6/3/24	2190.000.429.510333.380	\$319.00
P-Card Payee: MASTERCARD				6/3/2024	INSUR ADMIN- TRAINING	
A#6703;City Brew Coffee \$16.68;accidental charge on 5/15/24		1	589750	6/3/24	2301.000.122.411100.220	\$16.68
P-Card Payee: MASTERCARD				6/3/2024	ATTORNEY- OPERATING SUPPLIES	
A#6703;Amazon;O#114-7670072-6966617;\$88.74;binders ,stcky notes,pens		1	589750	6/3/24	2190.000.429.510333.210	\$88.74
P-Card Payee: MASTERCARD				6/3/2024	INSUR ADMIN- OFFICE SUPPLIES	
A#6703;Billings Gazette \$10.99;subscription renewal acct#223060 on 5/17/24		1	589750	6/3/24	2190.000.429.510333.210	\$10.99
P-Card Payee: MASTERCARD				6/3/2024	INSUR ADMIN- OFFICE SUPPLIES	

Check #: 527809

PO/InvoiceTotal:	\$832.20
Vendor Total:	\$832.20

MASTERCARD MOTOR POOL 045773

Check Group: MOTOR POOL 3

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6398; CENEX GAS; 5/16/24 P-Card Payee: MASTERCARD		1	589687	5/31/2024	1000.000.199.411800.231 MISC- GAS/OIL/GREASE	\$23.22
A#6398; EXXON GAS; 5/20/24 P-Card Payee: MASTERCARD		1	589687	5/31/2024	1000.000.199.411800.231 MISC- GAS/OIL/GREASE	\$46.68
A#6398; BUBBLE BATH CAR WASH; 5/20/24 P-Card Payee: MASTERCARD		1	589687	5/31/2024	1000.000.199.411800.231 MISC- GAS/OIL/GREASE	\$8.45
Check #: 527810						
						PO/InvoiceTotal: <u>\$78.35</u>
						Vendor Total: <u>\$78.35</u>
MASTERCARD R BODINE						
Check Group: BODINE						
A#6463; Lodging Pasadena CA USPS orientation 4/22-4/26/24 CE 5/22/24 P-Card Payee: MASTERCARD		1	589677	05/31/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$850.60
A#6463; fuel purchase (reimb. on A101 115036) 5/22/24 P-Card Payee: MASTERCARD		1	589677	05/31/2024	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	\$20.02
Check #: 527801						
						PO/InvoiceTotal: <u>\$870.62</u>
						Vendor Total: <u>\$870.62</u>
MASTERCARD SHERIFF VEHICLES						
Check Group: SO VEHICLES						
A#5172; Admin 5/22/24 P-Card Payee: MASTERCARD		1	589679	05/31/2024	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	\$1,146.23
A#5172; Detectives 5/22/24 P-Card Payee: MASTERCARD		1	589679	05/31/2024	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	\$1,767.18
A#5172; Patrol 5/22/24 P-Card Payee: MASTERCARD		1	589679	05/31/2024	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$18,982.02
A#5172; Civil 5/22/24 P-Card Payee: MASTERCARD		1	589679	05/31/2024	2300.000.133.420160.231 CIVIL- GAS/OIL/GREASE	\$1,145.89
A#5172; Jail 5/22/24 P-Card Payee: MASTERCARD		1	589679	05/31/2024	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	\$861.75

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#5172; ACO 5/22/24 P-Card Payee: MASTERCARD		1	589679	05/31/2024 5/31/2024	2300.000.137.440600.231 ANIMAL CONTROL- GAS/OIL/GREASE	\$443.44
A#5172; crim. transports 5/22/24 P-Card Payee: MASTERCARD		1	589679	05/31/2024 5/31/2024	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$363.72
A#5172; civil transports 5/22/24 P-Card Payee: MASTERCARD		1	589679	05/31/2024 5/31/2024	2300.000.135.420180.310 MISC- PRISONER TRANSPORT	\$603.46
Check #: 527813						
PO/InvoiceTotal:						\$25,313.69
Vendor Total:						\$25,313.69
MASTERCARD T HALPIN						
Check Group: HALPIN						
A#6711 Notary Certificate, 4/26/2024 P-Card Payee: MASTERCARD		1	589622	05/31/2024 5/31/2024	1000.000.221.410330.330 CLERK OF COURT- MEMBERSHIP & DUES	\$25.00
A#6711 Leather office chair, special order via PT for medical reasons; P-Card Payee: MASTERCARD		1	589622	05/31/2024 5/31/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$183.99
Check #: 527806						
PO/InvoiceTotal:						\$208.99
Vendor Total:						\$208.99
MASTERCARD, T MILLER						
Check Group: MILLER						
A#6554 051324 BILLINGS GAZETTE		1	589644	05/31/2024 5/31/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$14.99
Check #: 527766						
PO/InvoiceTotal:						\$14.99
Vendor Total:						\$14.99
MILLENNIUM ELECTRIC						
Check Group:						
#1293; LABOR; 5/28/24		1.5	589633	05/31/2024 5/31/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$157.50
Check #: 527767						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$157.50
						Vendor Total: <u> </u>
						\$157.50
MINE TRAINING BY SCHWARZKOPH						
Check Group:						
I#041824 041824 ANNUAL MSHA TRAINING	26	589655	5/31/2024	5/31/2024	2110.000.401.430200.380 ROAD- TRAINING	\$1,820.00
I#041824 041824 ANNUAL MSHA TRAINING	3	589655	5/31/2024	5/31/2024	2130.000.402.430244.380 BRIDGE- TRAINING	\$210.00
						Check #: 527768
						PO/InvoiceTotal: <u> </u>
						\$2,030.00
						Vendor Total: <u> </u>
						\$2,030.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#51571310005; svc. evid. bldg. 5/21/24	1	589682	5/31/2024	5/31/2024	2300.000.131.420140.344 DETECTIVES- GAS	\$197.00
A#70466310003; svc. Bear garage 5/21/24	1	589682	5/31/2024	5/31/2024	2300.000.131.420140.344 DETECTIVES- GAS	\$12.85
						Check #: 527769
						PO/InvoiceTotal: <u> </u>
						\$209.85
						Vendor Total: <u> </u>
						\$209.85
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#74284; shredding 5/29/24	1	589672	05/31/2024	5/31/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$38.06
						Check #: 527770
						PO/InvoiceTotal: <u> </u>
						\$38.06
						Vendor Total: <u> </u>
						\$38.06
MOTION & FLOW CONTROL PRODUCTS, INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#9123616 052224 COUPLER, NIPPLE		1	589621	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$126.07
					Check #: 527771	
						PO/InvoiceTotal: <u>\$126.07</u>
						Vendor Total: <u>\$126.07</u>
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
#9524833; YARD PARTS; 2/28/24		1	589694	05/31/2024 5/31/2024	1000.000.145.411200.365 FACILITIES- GROUND MAINT	\$7.90
#9543242; PRESS W/ KEY, ADAPTERS, & PARTS; 5/14/24		1	589694	05/31/2024 5/31/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$3,845.45
#9545220; COUPLING; 5/21/24		2	589694	05/31/2024 5/31/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$45.10
#9545438; DRAIN PARTS; 5/21/24		1	589694	05/31/2024 5/31/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$96.70
					Check #: 527772	
						PO/InvoiceTotal: <u>\$3,995.15</u>
						Vendor Total: <u>\$3,995.15</u>
NORMONT EQUIP CO	004687					
Check Group:						
#31812 052124 MOWERBLADES		1	589637	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,459.78
					Check #: 527773	
						PO/InvoiceTotal: <u>\$1,459.78</u>
						Vendor Total: <u>\$1,459.78</u>
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						
#1566695 052024 SAFETY VESTS		1	589638	05/31/2024 5/31/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$508.69

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1566668 051624 SLING HOOK LATCH		1	589638	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$292.04
Check #: 527774						
PO/InvoiceTotal:						\$800.73
Vendor Total:						\$800.73
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0311835-3 051724 BROADVIEW ELECTRICITY		1	589641	5/31/2024 5/31/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$6.76
A#0256637-0 052224 WISE LANE & SHILOH		1	589641	5/31/2024 5/31/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.10
Check #: 527775						
PO/InvoiceTotal:						\$28.86
Vendor Total:						\$28.86
OVERHEAD DOOR COMPANY OF SOUTHERN MT	004023					
Check Group:						
#113464 051324 GARAGE DOOR REPAIR		1	589636	05/31/2024 5/31/2024	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$358.00
Check #: 527776						
PO/InvoiceTotal:						\$358.00
Vendor Total:						\$358.00
PASSION FOR PRINT						
Check Group: M						
#4019 Camping Forms (500ea) 5/27/24		1	589630	05/31/2024 5/31/2024	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	\$185.00
Check #: 527777						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$185.00
PLECKER, MONICA						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#052039 051324 FUEL		1	589658	05/31/2024 5/31/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$38.61
					Check #: 527778	
					PO/InvoiceTotal:	\$38.61
					Vendor Total:	\$38.61
PUBLIC UTILITIES	005150					
Check Group:						
A#129440; 3165 KING AVE E 5/23/24		1	589692	05/31/2024 5/31/2024	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$11,490.37
A#254664; 3165 KING AVE E 5/23/24		1	589692	05/31/2024 5/31/2024	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$889.93
A#143750 SVC. EVID. BLDG 5/23/24		1	589692	05/31/2024 5/31/2024	2300.000.131.420140.342 DETECTIVES-WATER	\$80.93
					Check #: 527779	
					PO/InvoiceTotal:	\$12,461.23
					Vendor Total:	\$12,461.23
PURCELL TIRE CO						
Check Group:						
#31217807 0052824 INVENTORY		1	589654	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,500.00
					Check #: 527780	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
QUESENBERRY, BILL						
Check Group:						
# B92537/3 TOILET REPAIR KIT 5/28/24		1	589751	06/03/24 6/3/2024	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	\$29.99
					Check #: 527781	
					PO/InvoiceTotal:	\$29.99
					Vendor Total:	\$29.99

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIMROCK PEST CONTROL						
Check Group:						
I#4896; FOG KITCHEN AREA; 5/22/24		1	589627	05/31/2024 5/31/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$200.00
					Check #: 527782	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
ROCKY MOUNTAIN TRUCK ACCESSORIES, INC						
Check Group:						
I#295240 052924 RUNNING BOARDS, FLOOR MATS		1	589642	05/31/2024 5/31/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$583.89
					Check #: 527783	
					PO/InvoiceTotal:	\$583.89
					Vendor Total:	\$583.89
SANDERSON, PAMELA						
Check Group:						
Binders for Subcommittee Chair Toolkits		1	589753	06/03/24 6/3/2024	7110.000.000.021250.000 LEPC DUE TO OTHERS	\$84.15
					Check #: 527784	
					PO/InvoiceTotal:	\$84.15
					Vendor Total:	\$84.15
SHIPTON'S BIG R INC						
Check Group:						
I#28896/2 052224 ICE MACHINE REPAIR		1	589652	05/31/2024 5/31/2024	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$17.98
					Check #: 527785	
					PO/InvoiceTotal:	\$17.98
					Vendor Total:	\$17.98
SUMMIT FOOD SERVICE, LLC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDIGENT SALES 4/27-5/3/24 I#INV2000207103		1	589625	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,895.38
INDIGENT SALES 5/4-5/10/24 I#INV2000207399		1	589625	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,661.68
INDIGENT SALES 5/11-5/17/24 I#INV2000207961		1	589625	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,630.68
CREDIT FOR OVERPMT OF I#180081 I#INV2000207961		1	589625	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	(\$2,630.68)
INDIGENT SALES 5/18-5/24/24 I#INV2000208519		1	589625	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$3,142.52
CREDIT FOR OVERPMT OF I#180081 I#INV2000208519		1	589625	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	(\$3,142.52)
COMMISSARY SALES 4/27-5/3/24 I#INV2000207102		1	589625	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$14,817.81
HAIRCUTS 4/27-5/3/24 I#INV2000207102		1	589625	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$260.79
COMMISSARY SALES 5/4-5/10/24 I#INV2000207398		1	589625	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$17,042.46
HAIRCUTS 5/4-5/10/24 I#INV2000207398		1	589625	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$293.83
CREDIT FOR OVERPMT OF I#180081 I#INV2000207398		1	589625	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	(\$4,870.66)
COMMISSARY SALES 5/11-5/17/24 I#INV2000207960		1	589625	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$14,469.30
HAIRCUTS 5/11-5/17/24 I#INV2000207960		1	589625	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$287.37
COMMISSARY SALES 5/18-5/24/24 I#INV2000208518		1	589625	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$15,132.10
HAIRCUTS 5/18-5/24/24 I#INV2000208518		1	589625	6/3/24 6/3/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$271.95

Check #: 527786

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$63,262.01
						Vendor Total: \$63,262.01
SYCAMORE TAX, LLC						
Check Group:						
A01327 Redemption (890)		1	589720	05/31/2024 5/31/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$796.93
						PO/InvoiceTotal: \$796.93
						Vendor Total: \$796.93
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270123673-00 052324 NUTS, CABLE TIES, SCREWS		1	589651	6/3/24 6/3/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$77.23
						PO/InvoiceTotal: \$77.23
						Vendor Total: \$77.23
TRACTOR & EQUIPMENT CO						
006030						
Check Group:						
I#BLCR0100524 042524 CREDIT		1	589639	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$445.00)
I#BLCS0836117 050724 CUTTING EDGES		1	589639	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26,024.00
I#BLCS0837490 052824 FLASHER		1	589639	05/31/2024 5/31/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$24.59
						PO/InvoiceTotal: \$25,603.59
						Vendor Total: \$25,603.59
TRUENORTH STEEL						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#BI0033363 052324 BAND 41045		1	589647	05/31/2024 5/31/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$82.80
Check #: 527790						
PO/InvoiceTotal:						\$82.80
Vendor Total:						\$82.80
TYLER-MCSHERRY, DARLA						
Check Group:						
MAY 2024 ADMIN 6/2/24		1	589748	06/03/24 6/3/2024	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	\$2,257.50
Check #: 527791						
PO/InvoiceTotal:						\$2,257.50
Vendor Total:						\$2,257.50
US FOODS INC						
002926						
Check Group:						
I#5049040 A#94194115 Jan sup 5/24/24		1	589661	05/31/2024 5/31/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$47.81
I#5049040 A#94194115 Food sup 5/24/24		1	589661	05/31/2024 5/31/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$30.12
I#5049040 A#94194115 Food 5/24/24		1	589661	05/31/2024 5/31/2024	2399.000.235.420250.223 YSC- FOOD	\$2,517.58
I#5071316 A#94194115 Food 5/25/24		1	589661	05/31/2024 5/31/2024	2399.000.235.420250.223 YSC- FOOD	\$43.26
I#5071317 A#94194115 Jan sup 5/25/24		1	589661	05/31/2024 5/31/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$220.46
I#5071317 A#94194115 Food 5/25/24		1	589661	05/31/2024 5/31/2024	2399.000.235.420250.223 YSC- FOOD	\$179.78
Check #: 527792						
PO/InvoiceTotal:						\$3,039.01
Vendor Total:						\$3,039.01

USLEBER, MICHAEL

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sale Proceeds CV 2024-0235 #24001662 Carrie Lynn MHP v. Tafelmeyer CASH - Beartooth Land & Cattle Co - A101-115144		1	589749	06/03/24 6/3/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS Check #: 527793	\$4,000.00
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
VERIZON WIRELESS...						
Check Group:						
#9964950261 A#742043964 MDT 5/24-6/23/24		1	589670	05/31/2024 5/31/2024	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT Check #: 527794	\$3,040.76
						PO/InvoiceTotal: \$3,040.76
						Vendor Total: \$3,040.76
WALKER, CAROLINE						
Check Group:						
CLM 01-24/2nd release of claims;addtl cost of auto repairs		1	589752	06/03/24 6/3/2024	2190.000.429.510200.750 DEFENSE COSTS- AUTO CLAIMS Check #: 527795	\$500.35
						PO/InvoiceTotal: \$500.35
						Vendor Total: \$500.35
WESTERN OFFICE EQUIPMENT						
006450						
Check Group:						
#65101; MagiCard Color Dye Fim 5/24/24		2	589665	05/31/2024 5/31/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES Check #: 527796	\$280.00
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
YELLOWSTONE COUNTY NEWS						
006690						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: CLYNN ESTATES						
Inv. #128645 #24001662 Carrie Lynn Estates v. Tafelmeyer & Clark Publication Fees -Ck. 4439 - Yellowstone Co News A101-115119		1	589693	05/31/2024	7151.000.000.021250.000	\$14.00
				5/31/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 527798	
					PO/InvoiceTotal:	\$14.00
Check Group:						
#128647 LRL JURISDICTIONAL ZONING 5/24, 5/31/24		1	589745	06/03/24 6/3/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$54.00
					Check #: 527797	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$68.00
Z & Z SEAL COATNG						
Check Group:						
#051724 CRACK SEAL PROJECT 2024 CRACK SEALING VARIOUS YELLOWSTONE COUNTY ROADS		1	589650	05/31/2024	2110.000.401.430200.398	\$66,488.80
				5/31/2024	ROAD- VARIABLE CONTRACT SERVICES	
					Check #: 527799	
					PO/InvoiceTotal:	\$66,488.80
					Vendor Total:	\$66,488.80
ZENTZ LUMBER						
006794						
Check Group:						
#2306754; furring strips 5/28/24		48	589666	05/31/2024	2300.000.132.420155.362	\$132.00
				5/31/2024	TRAINING FACILITY- MAINT & REPAIRS	
#2306754; brackets 5/28/24		4	589666	05/31/2024	2300.000.132.420155.362	\$44.20
				5/31/2024	TRAINING FACILITY- MAINT & REPAIRS	
#2306754; shingles 5/28/24		1	589666	05/31/2024	2300.000.132.420155.362	\$1.60
				5/31/2024	TRAINING FACILITY- MAINT & REPAIRS	
#2306754; drive screws 5/28/24		1	589666	05/31/2024	2300.000.132.420155.362	\$5.95
				5/31/2024	TRAINING FACILITY- MAINT & REPAIRS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

06/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2306754; drive screws 5/28/24		1	589666	05/31/2024 5/31/2024	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$5.95
I#2306754; drill bit 5/28/24		3	589666	05/31/2024 5/31/2024	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$5.85
I#2306754; staple gun 5/28/24		1	589666	05/31/2024 5/31/2024	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$24.65
I#2306754; staples 5/28/24		1	589666	05/31/2024 5/31/2024	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$9.25

Check #: 527800

PO/InvoiceTotal:	\$229.45
Vendor Total:	\$229.45
Grand Total:	\$351,349.63

End of Report