

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1300

06/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>360 OFFICE SOLUTIONS</b>						
Check Group:						
#1412123-0 Ofc Supplies 6/3/24		1	589868	06/7/24 6/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$64.21
#1412133-0 DN Pens & Envelopes 6/3/24		1	589868	06/7/24 6/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$81.62
					Check #: 528006	
						PO/InvoiceTotal: <u>\$145.83</u>
						Vendor Total: <u>\$145.83</u>
<b>ADULT RESOURCE ALLIANCE</b>						
Check Group:						
2ND HALF FY24 DEC-MAY COLLECTIONS		1	589869	6/7/24 6/7/2024	2280.000.409.450320.397 SENIORS- FIXED CONTRACT	\$839,405.97
					Check #: 528007	
						PO/InvoiceTotal: <u>\$839,405.97</u>
						Vendor Total: <u>\$839,405.97</u>
<b>ADVANCED PAYROLL SOLUTIONS</b>						
Check Group:						
#1524 PR SVC K.W. 5/16-6/1/24		1	589908	06/10/2024 6/10/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$175.00
#1524 PR SVC M.P. 5/16-6/1/24		1	589908	06/10/2024 6/10/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
#1524 ADMIN FEE		1	589908	06/10/2024 6/10/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$111.00
					Check #: 528008	
						PO/InvoiceTotal: <u>\$411.00</u>
						Vendor Total: <u>\$411.00</u>
<b>AGGREGATE RESOURCES, INC</b>						
Check Group:						

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#3332 053024 1 1/2" GRAVEL 13.96 @ 6.75 81013		1	589882	6/7/24 6/7/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$94.23
Check #: 528009						
PO/InvoiceTotal:						\$94.23
Vendor Total:						\$94.23
ALPHA OVERHEAD DOOR INC						
Check Group:						
#21230370 Pavilion Small Bay Doors Repair 5/23/24		1	589866	6/7/24 6/7/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$500.00
Check #: 528010						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
ANGEL LIND'S DAIRY INC						
Check Group: YSC						
#10302416 A#Youths Dairy 5/31/24		1	589861	6/7/24 6/7/2024	2399.000.235.420250.223 YSC- FOOD	\$234.47
#10302449 A#Youths Dairy 6/4/24		1	589861	6/7/24 6/7/2024	2399.000.235.420250.223 YSC- FOOD	\$238.92
Check #: 528011						
PO/InvoiceTotal:						\$473.39
Vendor Total:						\$473.39
ANGIE SPARKS, CLERK OF DISTRICT COURT						
Check Group:						
Certified Judgment Beechinor DC 17-103 for DN 24-081		1	589889	6/7/24 6/7/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$12.00
Check #: 528012						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
ARMSCOR CARTRIDGE INCORPORATED						
Check Group:						

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I#18157; 9mm-124gr ammo 5/29/24		2	589925	06/10/2024 6/10/2024	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$362.00
C#CM10115; credit applied 5/2/24		1	589925	06/10/2024 6/10/2024	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	(\$1,274.00)
I#18157; 308 Win-168gr ammo 5/29/24		3	589925	06/10/2024 6/10/2024	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$522.00
I#18157; 45 ACP-230g FMJ ammo 5/29/24		30	589925	06/10/2024 6/10/2024	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$9,750.00
I#18157; 9mm-147gr FMJ ammo 5/29/24		1	589925	06/10/2024 6/10/2024	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$295.00
I#18157; 223 Rem-62gr ammo 5/29/24		1	589925	06/10/2024 6/10/2024	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$538.00
Check #: 528013						
						PO/InvoiceTotal: <u>\$10,193.00</u>
						Vendor Total: <u>\$10,193.00</u>
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; May car washes 5/31/24		120	589926	06/10/2024 6/10/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$600.00
Check #: 528014						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P72811911; lawnmower battery 5/17/24		1	589919	06/10/2024 6/10/2024	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$53.00
Check #: 528015						
						PO/InvoiceTotal: <u>\$53.00</u>
						Vendor Total: <u>\$53.00</u>

BILLINGS CONSTRUCTION SUPPLY

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#112416 Toilet Rental May 24 A#C2651 5/31/24		1	589878	6/7/24 6/7/2024	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$138.96
I#112377 Toilet Rental - SQ. Dance State Tourn - Cedar A#C2651 5/23/24		1	589878	6/7/24 6/7/2024	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$1,325.00
Check #: 528016						
PO/InvoiceTotal:						\$1,463.96
Check Group:						
I#112731 053124 PORTABLE RENTAL		1	589879	6/07/24 6/7/2024	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$131.81
I#112441 053124 PORTABLE RENTAL		1	589879	6/07/24 6/7/2024	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$131.96
Check #: 528016						
PO/InvoiceTotal:						\$263.77
Check Group: 634M						
I#112651 PORTA POTTY HARRIS PARK 5/31/24		1	589880	06/7/24 6/7/2024	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$131.81
Check #: 528017						
PO/InvoiceTotal:						\$131.81
Vendor Total:						\$1,859.54
BILLINGS PUMP & IRRIGATION	001835					
Check Group:						
I#78647; PVC40 rT 1 1/4x1 1/4x1/2 SSFPT; 6/6/24		3	589913	06/10/2024 6/10/2024	1000.000.145.411200.365 FACILITIES- GROUND MAINT	\$11.25
I#78647; SPRAY BODY, RB 4" POP-UP; 6/6/24		3	589913	06/10/2024 6/10/2024	1000.000.145.411200.365 FACILITIES- GROUND MAINT	\$13.65
Check #: 528018						
PO/InvoiceTotal:						\$24.90
Vendor Total:						\$24.90

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<b>BOHLMAN'S CLEANING SERVICE</b>						
Check Group:						
I#YRBD113 053124 MAY SHOP CLEANING		1	589887	6/7/24 6/7/2024	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$1,200.00
					Check #: 528019	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
<b>CENTURYLINK....</b>						
Check Group:						
A#333556030 DID Svc 5/22/24		1	589875	6/7/24 6/7/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$31.34
					Check #: 528020	
					PO/InvoiceTotal:	\$31.34
					Vendor Total:	\$31.34
<b>CITY OF BILLINGS</b>						
001775						
Check Group: FINANCE DEPT						
I#242396544 2ND HALF FY 24 EOC 6/10/24		1	589933	06/10/2024 6/10/2024	1000.000.124.420600.398 DES- VARIABLE CONTRACT SERVICE	\$6,643.30
I#242396544 2ND HALF FY 24 EOC 6/10/24		1	589933	06/10/2024 6/10/2024	2300.000.135.420180.398 MISC- EOC CONTRACT W/BLGS	\$325,521.70
I#242396544 2ND HALF FY 24 BUFS A 6/10/24		1	589933	06/10/2024 6/10/2024	7215.000.000.021210.000 BLGS URBAN FIRE SERV AREA DUE TO SPECIAL DISTRICTS	\$1,159,256.00
					Check #: 528021	
					PO/InvoiceTotal:	\$1,491,421.00
					Vendor Total:	\$1,491,421.00
<b>CLOVERLEAF MEADOWS HOA</b>						
038506						
Check Group:						
CLOVERLEAF MEADOWS PARK PROJECT SUPPORT		1	589823	06/10/2024 6/10/2024	2210.000.405.460460.940 BILLINGS WEST- CAPITAL OUTLAY EQUIPMENT	\$5,000.00
					Check #: 528022	

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						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
CML SECURITY, LLC						
Check Group:						
#71434-010 MAY MAINT VISIT 2 5/22/24		1	589540	06/04/2024 6/4/2024	2300.000.136.420200.368 DETENTION- SOFTWARE/HARDWARE MAINT	\$6,900.00
						Check #: 528023
						PO/InvoiceTotal: \$6,900.00
						Vendor Total: \$6,900.00
CRITELLI GLASS INC						
021959						
Check Group:						
#I198019; car 37 windshield repair 5/15/24		1	589918	06/10/2024 6/10/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$42.00
						Check #: 528024
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
DEX IMAGING LLC						
Check Group:						
#AR11384618 Kyocera 5052ci Cpy Chgs A#12704-360S 5/31/24		1	589888	6/7/24 6/7/2024	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$68.81
#AR11357146 Kyocera 5053ci Cpy Chgs A#12704-360S 5/24/24		1	589888	6/7/24 6/7/2024	5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES	\$44.73
						Check #: 528025
						PO/InvoiceTotal: \$113.54
						Vendor Total: \$113.54
DIA EVENTS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#7509 Troubleshoot PA System, Install Loaner Amplifier 5/26/24		1	589863	6/7/24	5810.000.552.460442.230	\$412.50
				6/7/2024	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#7511 Sound Svc - Jehovah Witness 5/31/24		1	589863	6/7/24	5810.000.554.460442.398	\$275.00
				6/7/2024	METRA EVENTS- VARIABLE CONTRACT SERVICES	
I#7510 Sound Svc Jehovah Witness 5/30/24		1	589863	6/7/24	5810.000.554.460442.398	\$189.00
				6/7/2024	METRA EVENTS- VARIABLE CONTRACT SERVICES	
					Check #: 528026	
					PO/InvoiceTotal:	\$876.50
					Vendor Total:	\$876.50
<b>ECONOPRINT</b>						
Check Group:						
I#328827 060424 DRIVERS VEHICLE INSPECTION REPORTS		1	589873	6/7/24	2110.000.401.430200.210	\$1,438.04
				6/7/2024	ROAD- OFFICE SUPPLIES	
					Check #: 528027	
					PO/InvoiceTotal:	\$1,438.04
					Vendor Total:	\$1,438.04
<b>FIREMASTER.</b>						
	002893					
Check Group:						
I#0001183142; car 23 recharge 5/31/24		1	589921	06/10/2024	2300.000.132.420150.361	\$53.00
				6/10/2024	PATROL- VEHICLE REPAIRS	
					Check #: 528028	
					PO/InvoiceTotal:	\$53.00
					Vendor Total:	\$53.00
<b>FISHER'S TECHNOLOGY</b>						
Check Group:						
I#1337355; C#MA20865-01 contract base rate charge 6/2-7/1/24		1	589929	06/10/2024	2300.000.130.420110.363	\$58.46
				6/10/2024	ADMIN- MACHINE MAINT	

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I#1337354; C#MA20863-01 contract base rate charge 6/1-6/30/24		1	589929	06/10/2024	2300.000.130.420110.363	\$40.72
				6/10/2024	ADMIN- MACHINE MAINT	
					Check #: 528029	
					PO/InvoiceTotal:	\$99.18
					Vendor Total:	\$99.18
 FLEX FAMILY HEALTH PLLC						
Check Group:						
I#1936 SW PH Physical 5/2/24		1	589883	6/7/24	2399.000.235.420250.356	\$100.00
				6/7/2024	YSC- MEDICAL/OTHER	
I#1936 AF PH Physical 5/7/24		1	589883	6/7/24	2399.000.235.420250.356	\$100.00
				6/7/2024	YSC- MEDICAL/OTHER	
I#1936 AK PH Physical 5/7/24		1	589883	6/7/24	2399.000.235.420250.356	\$100.00
				6/7/2024	YSC- MEDICAL/OTHER	
I#1936 TP PH Physical 5/16/24		1	589883	6/7/24	2399.000.235.420250.356	\$100.00
				6/7/2024	YSC- MEDICAL/OTHER	
I#1936 CP PH Physical 5/21/24		1	589883	6/7/24	2399.000.235.420250.356	\$100.00
				6/7/2024	YSC- MEDICAL/OTHER	
I#1936 Medical Services May 2024 6/1/24		1	589883	6/7/24	2399.000.235.420250.351	\$1,150.00
				6/7/2024	YSC- MEDICAL & PSYCH SERVICES	
					Check #: 528030	
					PO/InvoiceTotal:	\$1,650.00
					Vendor Total:	\$1,650.00
 FORT HARRISON INN						
Check Group:						
I#39629 ROOM FTO SCH HELENA AP 5/5-5/10/24		1	589881	6/7/24	2300.000.136.420200.370	\$242.50
				6/7/2024	DETENTION- TRAVEL	
I#39630 ROOM FTO SCH HELENA AV 5/5-5/10/24		1	589881	6/7/24	2300.000.136.420200.370	\$242.50
				6/7/2024	DETENTION- TRAVEL	
I#39631 ROOM FTO SCH HELENA JP 5/5-5/10/24		1	589881	6/7/24	2300.000.136.420200.370	\$242.50
				6/7/2024	DETENTION- TRAVEL	



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#39632 ROOM FTO SCH HELENA TS 5/5-5/10/24		1	589881	6/7/24 6/7/2024	2300.000.136.420200.370 DETENTION- TRAVEL	\$242.50
					Check #: 528031	
					PO/InvoiceTotal:	\$970.00
					Vendor Total:	\$970.00
G.W. INC						
Check Group:						
#1257087; Patrol rifles 5/24/24 S/N CCMR751 CCMR752 CCMR753 CCMR754 CCMR755 CCMR756 CCMR757 CCMR758 CCMR759 CCMR765 CCMR766 CCMR767		12	589923	06/10/2024 6/10/2024	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$5,772.00
					Check #: 528032	
					PO/InvoiceTotal:	\$5,772.00
					Vendor Total:	\$5,772.00
GILLEN, KEVIN.						
Check Group:						
#6.2.24 ELECTIONS CONTRACT 5/16-31/24		119	589940	06/10/2024 6/10/2024	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$5,950.00
					Check #: 528033	
					PO/InvoiceTotal:	\$5,950.00
					Vendor Total:	\$5,950.00
GTS INTERIOR SUPPLY						
Check Group:						
O#64048211-00; 769 A CORTEGA; 5/28/2024		1	589907	06/10/2024 6/10/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$135.44
DISCOUNT		1	589907	06/10/2024 6/10/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	(\$1.33)
					Check #: 528034	
					PO/InvoiceTotal:	\$134.11
					Vendor Total:	\$134.11

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HANES, THERON						
Check Group:						
5/31/24; Stipend background invesigation K. Martin		1	589931	06/10/2024 6/10/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
5/4/24; Stipend hospital duty JL		1	589931	06/10/2024 6/10/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
5/5/24; Stipend hospital duty JB & JL		1	589931	06/10/2024 6/10/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
5/6/24; Stipend hospital duty JL		1	589931	06/10/2024 6/10/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
5/19/24; Stipend hospital duty JW		1	589931	06/10/2024 6/10/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
5/31/24; Stipend background invesigation G. Laurita		1	589931	06/10/2024 6/10/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
5/22/24; Stipend hospital duty JL		1	589931	06/10/2024 6/10/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 528035						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#1928680 Hydrant Pin Lug A#YE026 5/24/24		2	589872	6/7/24 6/7/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$62.14
I#1928734 Hydrnt Pin Lug A#YE026 5/24/24		2	589872	6/7/24 6/7/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	(\$62.14)
I#1928734 Hydrant Pipe Lug A#YE026 5/24/24		2	589872	6/7/24 6/7/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$61.20
I#1928771 Hydrant Pipe Lug A#YE026 5/24/24		2	589872	6/7/24 6/7/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	(\$61.20)
I#1928771 Pipe Coupling A#YE026 5/24/24		2	589872	6/7/24 6/7/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$17.92

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#1928771 Hex Nipple A#YE026 5/24/24		2	589872	6/7/24 6/7/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$5.62
Check #: 528036						
PO/InvoiceTotal:						\$23.54
Vendor Total:						\$23.54
ISOLVED HCM						
Check Group:						
I#59671-2 MTHLY TIMEFORCE GENERAL COUNTY 6/10/24		800	589941	06/10/2024 6/10/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$2,560.00
I#59671-2 MTHLY HARDWARE STILLWATER CLOCKS 6/10/24		1	589941	06/10/2024 6/10/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$241.50
I#59671-2 HARDWARE AGREEMENT COURTHOUSE CLOCKS 6/10/24		1	589941	06/10/2024 6/10/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$27.30
Check #: 528037						
PO/InvoiceTotal:						\$2,828.80
Vendor Total:						\$2,828.80
J & M TIRE LLC						
Check Group:						
I#44869; car 69 new tires/dismount/mount 5/29/24		4	589928	06/10/2024 6/10/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$1,250.00
I#45143; car 20 tire repair 5/22/24		1	589928	06/10/2024 6/10/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$19.50
Check #: 528038						
PO/InvoiceTotal:						\$1,269.50
Vendor Total:						\$1,269.50
JTLS MECHANICAL						
Check Group:						
I#3197; MONTHLY SERVICE FEE; 5/31/24		1	589932	06/10/2024 6/10/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#3197; 5/1/24 ADD DRAIN CLEANER TO URINALS; 5/31/24		1	589932	06/10/2024	1000.000.145.411200.360	\$55.00
				6/10/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3197; 5/28/24 SPRAY WEEDS & PROVIDE DOOR SECURITY CARDS & KEYS FOR CONTRACTORS; 5/31/24		1	589932	06/10/2024	1000.000.145.411200.360	\$159.75
				6/10/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3236; LABOR FOR SPRING TEAR DOWN OF NEW BOILER FOR INTERNAL INSPECTION; 5/29/24		1.5	589932	06/10/2024	1000.000.145.411200.360	\$142.50
				6/10/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3216; LABOR & MATERIALS FOR COOLING ON 4TH; 5/13/24		1	589932	06/10/2024	1000.000.145.411200.360	\$105.00
				6/10/2024	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 528039	
					PO/InvoiceTotal:	\$1,962.25
					Vendor Total:	\$1,962.25
KELLEY CONNECT						
Check Group:						
I#IN1644941 TOSHIBA MAINTENANCE 5/29/24		1	589906	06/10/2024	1000.000.113.410540.362	\$9.79
				6/10/2024	TREASURER- MAINT & REPAIRS	
					Check #: 528040	
					PO/InvoiceTotal:	\$9.79
					Vendor Total:	\$9.79
KINGS ACE HARDWARE, CENTRAL						
Check Group:						
I#198134/1 TWO MOON PARK SUPPLIES 5/7/24		1	589871	6/7/24	2210.000.405.460430.399	\$211.82
				6/7/2024	PARKS- OTHER CONTRACT SERVICES	
					Check #: 528041	
					PO/InvoiceTotal:	\$211.82
					Vendor Total:	\$211.82
KINGS ACE HARDWARE, LOCKWOOD						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#427855/5 060524 CHAIN BAR & CHAIN		1	589877	06/10/2024 6/10/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$62.98
I#427859/5 060524 RETURN & REPURCHASE		1	589877	06/10/2024 6/10/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$4.00)
Check #: 528042						
PO/InvoiceTotal:						\$58.98
Vendor Total:						\$58.98
KINGS ACE HARDWARE, STATE						
Check Group:						
I#765551/2; EPOXY MINUTE WELD; 6/3/24		2	589870	6/7/24 6/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$19.98
I#765576/2; FASTENERS; 6/4/24		4	589870	6/7/24 6/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$5.16
I#765576/2; FASTENERS; 6/4/24		4	589870	6/7/24 6/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$5.96
Check #: 528043						
PO/InvoiceTotal:						\$31.10
Vendor Total:						\$31.10
KNIFE RIVER						
Check Group:						
I#22563 042624 ASPHALT OVERLAY		1	589859	06/10/2024 6/10/2024	2110.000.401.430200.398 ROAD- VARIABLE CONTRACT SERVICES	\$924,098.68
1% CONTRACTORS TAX		1	589859	06/10/2024 6/10/2024	2110.000.401.430200.398 ROAD- VARIABLE CONTRACT SERVICES	(\$8,778.94)
5% RETAINAGE		1	589859	06/10/2024 6/10/2024	2110.000.401.430200.398 ROAD- VARIABLE CONTRACT SERVICES	(\$46,204.93)
Check #: 528044						
PO/InvoiceTotal:						\$869,114.81
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#909324 052024 1 1/2" GRAVEL 92.51 @ 6.35 31006		1	589860	06/7/24 6/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$587.44
I#909324 052024 3" GRAVEL 153.64 @ 6.05 31006		1	589860	06/7/24 6/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$929.53
I#909325 052024 1 1/2" GRAVEL 262.19 @ 6.35 41064		1	589860	06/7/24 6/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,664.92
I#909326 052024 1 1/2" GRAVEL 604.67 @ 6.35 41043		1	589860	06/7/24 6/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,839.69
I#910151 052824 ASPHALT 27.92 @ 65.00		1	589860	06/7/24 6/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,814.80
I#910521 053024 ASPHALT 2.49 @ 65.00		1	589860	06/7/24 6/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$161.85
Check #: 528044						
						PO/InvoiceTotal: <u>\$8,998.23</u>
						Vendor Total: <u>\$878,113.04</u>
LP ANDERSON CO						
Check Group:						
I#2107793 Forklift Flat Repair 5/31/24		1	589884	6/7/24 6/7/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$168.88
Check #: 528045						
						PO/InvoiceTotal: <u>\$168.88</u>
						Vendor Total: <u>\$168.88</u>
MASTERCARD S TWITO						
Check Group: S TWITO						
A#6612 - Chalet Market - Trial lunch - DC23-1064 St v Bryant 4.22.24		1	589865	6/7/24	2301.000.122.411100.394	\$55.76
<b>P-Card Payee:</b> MASTERCARD				6/7/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Jimmy Johns - Trial Lunch DC21-1044 St v Smith 4.22.24		1	589865	6/7/24	2301.000.122.411100.394	\$73.19
<b>P-Card Payee:</b> MASTERCARD				6/7/2024	ATTORNEY- WITNESS & JURY FEES	

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A#6612 - Costco - TV Warranty - 4.23.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$64.99
A#6612 - Costco - Conf Room TV 4.23.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$899.99
A#6612 - Rockets - trial lunch DC23-1064 St v Bryant 4.23.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$66.11
A#6612 - Rockets - trial lunch DC21.1044 St v Smith 4.23.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$71.29
A#6612 - Home2Suites Helena - AD SAKI training 4.21-4.24.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$401.28
A#6612 - Home2Suites Helena - ER SAKI training 4.21-4.24.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$401.28
A#6612 - Off Main Deli - trial lunch DC23-1064 St v Bryant 4.24.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$101.40
A#6612 - Off Main Deli - trial lunch DC 23-1064 St v Bryant 4.25.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$84.00
A#6612 - Amazon - color toner - 4.25.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$317.92
A#6612 - Amazon - color toner - 4.25.24 <b>P-Card Payee:</b> MASTERCARD		2	589865	6/7/24 6/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$603.40
A#6612 - Stellas - trial lunch DC23-1064 St v Bryant - 4.26.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$56.30
A#6612 - Chalet Market - trial lunch TK2023-3216 St v Overstreet 4.26.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$42.21
A#6612 - Marriott Salt Lake - LF JTI travel - 4.28-5.2.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$218.90

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A#6612 - Marriott Salt Lake - AT JTI travel - 4.28-5.2.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$218.90
A#6612 - La Quinta Logan, UT - LF JTI travel - 4.28-5.2.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$231.89
A#6612 - La Quinta Logan, UT - AT JTI travel - 4.28-5.2.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$231.89
A#6612 - MVD Helena - DC21-0606 St v Britton - 5.6.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$65.33
A#6612 - Off Main Deli - Atty Mtg Pod 1 - 5.7.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$75.63
A#6612 - Amazon - Printer AD - 5.7.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$133.59
A#6612 - Amazon - flashdrives - 5.7.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$57.58
A#6612 - Off Main Deli - Atty Mtg Pod 4 - 5.8.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$88.62
A#6612 - Off Main Deli - Atty Mtg Pod 2 - 5.9.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$95.40
A#6612 - Amazon - mouse - 5.8.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$22.49
A#6612 - Rockets - Atty Mtg Pod 3 - 5.10.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$54.94
A#6612 - Doubletree Helena - ST CJOC mtg - 5.12-5.13.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$133.76
A#6612 - Amazon - photo printer media - 5.14.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$193.00
A#6612 - Amazon - photo printer media - 5.14.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$235.00
A#6612 - Amazon - file cabinet - 5.16.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$55.99



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6612 - Chipolte - DN Mtg - 5.17.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$135.19
A#6612 - Sheraton Dallas, TX - JE conf travel 5.19-5.23.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$582.33
A#6612 - Sheraton Dallas, TX - SC conf travel 5.19-5.23.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$582.33
A#6612 - Off Main Deli - JC LA & VW Mtg - 5.20.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$121.95
A#6612 - Billings Gazette - mthly subscription - 4.30.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	\$31.00
A#6612 - Delta - Anaheim CA JR conf travel 5.21-5.25.24 <b>P-Card Payee:</b> MASTERCARD		1	589865	6/7/24 6/7/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$261.20
Check #: 528065						
PO/InvoiceTotal:						\$7,066.03
Vendor Total:						\$7,066.03
MONTANA SPRINKLER SERVICE 004385						
Check Group:						
I#85975; SECOND HALF MAY MONTHLY TRIMMING & MOWING; 6/6/24		1	589914	06/10/2024 6/10/2024	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$75.00
Check #: 528046						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
MPH INDUSTRIES INC						
Check Group:						
I#6023452; repair radar unit 5/17/24		1	589922	06/10/2024 6/10/2024	2300.000.132.420150.362 PATROL- MAINT & REPAIRS	\$419.72
Check #: 528047						
PO/InvoiceTotal:						\$419.72
Vendor Total:						\$419.72

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NELSON, BARBARA D						
Check Group:						
23 RE A33091 REFUND OVERPAID	A101-115124	1	589911	06/10/2024 6/10/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,740.31
Check #: 528048						
PO/InvoiceTotal:						\$1,740.31
Vendor Total:						\$1,740.31
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC						
Check Group:						
A#0010360376 I#3319204683 4/24-6/24 METER LEASE 5/30/24		1	589885	6/7/24 6/7/2024	5810.000.551.460442.530 METRA ADMIN- RENT/LEASE	\$578.70
Check #: 528049						
PO/InvoiceTotal:						\$578.70
Vendor Total:						\$578.70
PLANTERIOS LLC						
Check Group:						
#2839 Miller Bldg Plant Care MAY 24 5/31/24		1	589943	06/10/2024 6/10/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$76.00
Check #: 528050						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
PRECRASH, LLC						
Check Group:						
Invoice re: BPD 21-55172 DC22-0426 St v Hunter - reconstruction report & travel		1	589912	06/10/2024 6/10/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$4,000.00
Check #: 528051						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
ROCKY MOUNTAIN DOORS.						

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Check Group:						
#13154 Expo Double Door Slab Repl. 3/4/24 - CIP "Misc Bldgs & Grounds"		1	589864	6/7/24	5811.000.552.460442.369	\$6,818.00
				6/7/2024	FACILITIES- BUILDING REPAIRS	
					Check #: 528052	
					PO/InvoiceTotal:	\$6,818.00
					Vendor Total:	\$6,818.00
SAFFIRE						
Check Group:						
#15917 Semi-Annual Hosting MT Fair 7/24-12/24 6/1/24		1	589874	6/7/24	5810.000.000.014200.000	\$1,581.00
				6/7/2024	METRA PREPAID EXPENSES	
#15830 Semi-Annual Hosting MetraPark 7/24-12/24 6/1/24		1	589874	6/7/24	5810.000.000.014200.000	\$1,899.00
				6/7/2024	METRA PREPAID EXPENSES	
					Check #: 528053	
					PO/InvoiceTotal:	\$3,480.00
					Vendor Total:	\$3,480.00
SNAP ON INDUSTRIAL						
Check Group:						
#ARV/61405605 051724 IMPACT WRENCH REPLACEMENT		1	589862	6/7/24	2110.000.401.430200.240	\$796.54
				6/7/2024	ROAD- REPAIR & MAINT SUPPLIES	
					Check #: 528054	
					PO/InvoiceTotal:	\$796.54
					Vendor Total:	\$796.54
ST OF MT MISC TAX DIV                      011099						
Check Group: KNIFE RIVER						
#22563 042624 1% CONTRACTORS TAX KNIFE RIVER ASPHALT OVERLAY		1	589831	06/10/2024	2110.000.401.430200.398	\$8,778.94
				6/10/2024	ROAD- VARIABLE CONTRACT SERVICES	
					Check #: 528055	
					PO/InvoiceTotal:	\$8,778.94

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Vendor Total:						\$8,778.94
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0178522; docking station bracket 5/10/24		3	589927	06/10/2024 6/10/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$156.00
Check #: 528056						
PO/InvoiceTotal:						\$156.00
Vendor Total:						\$156.00
SUMMIT FIRE & SECURITY						
Check Group:						
I#1593114 C#456749 060324 FIRE EXTINGUISHERS & INSPECTION		1	589886	06/10/2024 6/10/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$1,254.00
Check #: 528057						
PO/InvoiceTotal:						\$1,254.00
Vendor Total:						\$1,254.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270125601-00 052824 NUTS & BOLTS		1	589876	6/7/24 6/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$196.82
I#270125624-00 052824 SCREWS		1	589876	6/7/24 6/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$47.47
Check #: 528058						
PO/InvoiceTotal:						\$244.29
Vendor Total:						\$244.29
THE MASTERS TOUCH, LLC						
Check Group:						
I#90568 2024 PERSONAL PROPERTY TAX BILLS 5/30/24		1	589909	06/10/2024 6/10/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$550.60
Check #: 528059						

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						PO/InvoiceTotal: <u>\$550.60</u>
						Vendor Total: <u>\$550.60</u>
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
I#777141-202405-1; contract fee 5/1-5/31/24		1	589924	06/10/2024 6/10/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$255.00
I#777141-202405-1; transactional fees 5/1-5/31/24		1	589924	06/10/2024 6/10/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$0.40
						Check #: 528060
						PO/InvoiceTotal: <u>\$255.40</u>
						Vendor Total: <u>\$255.40</u>
TRINITY TACTICAL CONSULTING, LLC						
Check Group:						
I#24-24 Hostage Rescue Course BILLINGS S.P., M.R.,C.E.,C.S.,B.A.,W.B.,J.T.,M.S.,H.G.,B.Z., and B.R. 07/10 - 07/14/2024 (pre-pay)		1	589905	06/10/2024 6/10/2024	2300.000.000.014200.000 PUBLIC SAFETY PREPAID EXPENSES	\$8,100.00
						Check #: 528061
						PO/InvoiceTotal: <u>\$8,100.00</u>
						Vendor Total: <u>\$8,100.00</u>
TRUENORTH STEEL						
Check Group:						
I#BI0033447 053124 PIPE & BAND 81013		1	589867	6/7/24 6/7/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$2,524.08
I#BI0033440 053124 PIPE & BAND 41035		1	589867	6/7/24 6/7/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$3,629.38
						Check #: 528062
						PO/InvoiceTotal: <u>\$6,153.46</u>
						Vendor Total: <u>\$6,153.46</u>
UNIVERSAL AWARDS						
Check Group: 006170						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1300

06/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#274172; engraving 5/6/24		2	589915	06/10/2024 6/10/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$12.00
					Check #: 528063	
						PO/InvoiceTotal: <u>\$12.00</u>
						Vendor Total: <u>\$12.00</u>
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389004; Shepherd Acton Rd 4/15-5/15/24		1	589916	06/10/2024 6/10/2024	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$320.93
					Check #: 528064	
						PO/InvoiceTotal: <u>\$320.93</u>
						Vendor Total: <u>\$320.93</u>
						Grand Total: <u>\$3,311,397.19</u>

End of Report