

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1285

05/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1405759-0 PEN, PAPER 5/16/24	1	589375	05/22/2024	5/22/2024	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$72.61
I#1405759-1 PENS 5/20/24	1	589375	05/22/2024	5/22/2024	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$21.47
					Check #: 527533	
					PO/InvoiceTotal:	\$94.08
					Vendor Total:	\$94.08
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10302287 A#Youths Dairy 5/17/24	1	589366	05/22/2024	5/22/2024	2399.000.235.420250.223 YSC- FOOD	\$367.60
I#10302322 A#Youths Dairy 05/21/24	1	589366	05/22/2024	5/22/2024	2399.000.235.420250.223 YSC- FOOD	\$284.00
					Check #: 527534	
					PO/InvoiceTotal:	\$651.60
					Vendor Total:	\$651.60
AYERS, ANNABELL						
Check Group:						
Writ SM 2023-0078 #24001451 Ayers v. Kraft Ck. #568824 - Kara Kraft A101-114875	1	589380	05/22/2024	5/22/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$1,098.84
					Check #: 527535	
					PO/InvoiceTotal:	\$1,098.84
					Vendor Total:	\$1,098.84
CHARTER COMMUNICATIONS..						
Check Group:						

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I#238273501051424 A#238273501 WELLS FARGO CIRCUIT 5/14/24		1	589379	05/22/2024	1000.000.104.410600.530	\$1,249.17
				5/22/2024	ELECTIONS- RENT/LEASE	
						Check #: 527536
						PO/InvoiceTotal: <u>\$1,249.17</u>
						Vendor Total: <u>\$1,249.17</u>
COLSTRIP ELECTRIC INC	037494					
Check Group:						
I#37664 HARRIS PARK NEW METER 5/17/24		1	589363	05/22/2024	2561.000.000.460430.362	\$3,752.00
				5/22/2024	RSID 634M HARRIS PARK MAINT & REPAIRS	
						Check #: 527537
						PO/InvoiceTotal: <u>\$3,752.00</u>
						Vendor Total: <u>\$3,752.00</u>
CROWLEY FLECK PLLP						
Check Group:						
I#1032132 MARCH PRO SERVICES 4/10/24		1	589376	05/22/2024	7254.000.730.431200.362	\$816.00
				5/22/2024	BIRELY DRAIN- MAINT & REPAIRS	
I#1027024 JAN PRO SERVICES 2/9/24		1	589376	05/22/2024	7254.000.730.431200.362	\$912.00
				5/22/2024	BIRELY DRAIN- MAINT & REPAIRS	
I#1024518 DEC PRO SERVCIES 1/10/24		1	589376	05/22/2024	7254.000.730.431200.362	\$2,818.50
				5/22/2024	BIRELY DRAIN- MAINT & REPAIRS	
I#1022268 NOV PRO SERVICES 12/12/23		1	589376	05/22/2024	7254.000.730.431200.362	\$304.50
				5/22/2024	BIRELY DRAIN- MAINT & REPAIRS	
						Check #: 527538
						PO/InvoiceTotal: <u>\$4,851.00</u>
						Vendor Total: <u>\$4,851.00</u>
GRAYBAR ELECTRIC	003190					
Check Group:						
INVOICE #9337222036, 20 PHONE HANDSET CORDS		1	589373	05/22/2024	6060.000.608.500800.220	\$46.93
				5/22/2024	TECHNOLOGY- OPERATING SUPPLIES	
						Check #: 527539

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						PO/InvoiceTotal: <u> </u>
						\$46.93
						Vendor Total: <u> </u>
						\$46.93
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Writ DV 21 0742		1	589374	05/22/2024	7151.000.000.021250.000	\$4,781.70
#24001019 Apex Bank v. Stella-Estevez Ck. #2074322 - Advanced Care Hospital A101-114900				5/22/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
						Check #: 527540
						PO/InvoiceTotal: <u> </u>
						\$4,781.70
						Vendor Total: <u> </u>
						\$4,781.70
HAUGEN, AUDREY						
Check Group:						
23 RE A342090 OVERPAID (A101-114827)		1	589353	05/22/2024	7920.000.000.021100.000	\$116.40
						5/22/2024 REFUND REVOLVING DUE TO OTHER FUNDS
						Check #: 527541
						PO/InvoiceTotal: <u> </u>
						\$116.40
						Vendor Total: <u> </u>
						\$116.40
HENRY, MATTHEW						
Check Group:						
I#05012024 MAY SUPT SERVICES AND 4/17/24 TRIP TO BLGS 5/14/24		1	589327	05/20/2024	1000.000.113.410540.398	\$2,732.55
						5/20/2024 TREASURER- VARIABLE CONTRACT SERVICE
						Check #: 527542
						PO/InvoiceTotal: <u> </u>
						\$2,732.55
						Vendor Total: <u> </u>
						\$2,732.55
JCG TECHNOLOGIES INC						
Check Group:						
INVOICE #9510, 2 BEHRINGER AUDIO INTERFACES FOR JUSTICE COURT		1	589377	05/22/2024	6060.000.608.500800.220	\$492.00
						5/22/2024 TECHNOLOGY- OPERATING SUPPLIES
						Check #: 527543

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$492.00
						Vendor Total: \$492.00
LEGACY, LLC						
Check Group:						
23 RE A33348 ALREADY PAID (A101-114812)	1	589355	589355	05/20/2024 5/20/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$549.32
						Check #: 527544
						PO/InvoiceTotal: \$549.32
						Vendor Total: \$549.32
LUMEN ACCESS BILLING						
Check Group:						
CID#E2198 I#5104XLB2S3-2024132, DETENTION ID#49.KXGS.440305.MS 5/11/24	1	589368	589368	05/22/2024 5/22/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$955.85
10YSC-ID #49.KXGS.440383.MS 5/11/24	1	589368	589368	05/22/2024 5/22/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$955.85
JUNK VEH ID#KXGS.440289.MS 5/11/24	1	589368	589368	05/22/2024 5/22/2024	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	\$348.20
GRANITE TOWERS ID#49.KXGS.440298.MS 5/11/24	1	589368	589368	05/22/2024 5/22/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$955.85
COURTHOUSE ID#49.KXGS.440270.MS 5/11/24	1	589368	589368	05/22/2024 5/22/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,365.50
METRA ID#49.KXGS.440292.MS 5/11/24	1	589368	589368	05/22/2024 5/22/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$955.85
						Check #: 527545
						PO/InvoiceTotal: \$5,537.10
						Vendor Total: \$5,537.10
MASTERLUBE						
Check Group: 020302						

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#407134 V#MT-353182C DES Truck Cleaned inside and out 4/30/24		1	589362	05/22/2024 5/22/2024	1000.000.124.420600.360 DES- REPAIR & MAINT SERVICE	\$109.98
Check #: 527546						
PO/InvoiceTotal:						\$109.98
Vendor Total:						\$109.98
MORSE, MARK.						
Check Group:						
A#265112090826 4/15-5/14/24 MM 5/14/24		1	589370	05/22/2024 5/22/2024	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$50.30
Check #: 527547						
PO/InvoiceTotal:						\$50.30
Vendor Total:						\$50.30
NORTHWESTERN ENERGY						
045035						
Check Group:						
A#0255043-2 410 S 26th St 4/10/24-5/10/24 5/15/24		1	589364	05/22/2024 5/22/2024	2399.000.235.420250.341 YSC- ELECTRICITY	\$2,530.06
Check #: 527548						
PO/InvoiceTotal:						\$2,530.06
Vendor Total:						\$2,530.06
RIMROCK PEST CONTROL						
Check Group:						
#4877 Monthly treatment for May 2024 5/21/24		1	589369	05/22/2024 5/22/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$180.00
Check #: 527549						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
SAYE, PAULA						
Check Group:						

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Writ DR 17 06 #24000127 Easley v. Easley Ck. #2405492879 - Cameron Ashley Building Products A101-114814		1	589378	05/22/2024	7151.000.000.021250.000	\$364.66
				5/22/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 527550	
					PO/InvoiceTotal:	\$364.66
					Vendor Total:	\$364.66
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#28247000; PHEASANT BROOK 5/15/24		1	589361	05/22/2024	2623.000.000.460430.362	\$19.00
				5/22/2024	RSID 701M PARKS MAINT & REPAIRS	
A#17389003; GRANITE PARK 5/15/24		1	589361	05/22/2024	2691.000.000.460430.362	\$40.61
				5/22/2024	RSID 771M PARK MAINT & REPAIRS	
					Check #: 527551	
					PO/InvoiceTotal:	\$59.61
					Vendor Total:	\$59.61
ZINK, MARCIE						
Check Group:						
5/9/2024 & 5/13/2024; Pro Tem Services for Judge Carter - 2 Full Days		2	589371	05/22/2024	1000.000.121.410340.357	\$800.00
				5/22/2024	JP- OTHER PROFESSIONAL SERVICES	
5/10/2024 & 5/14/2024; Pro Tem Services for Judge Carter - 2 half days		2	589371	05/22/2024	1000.000.121.410340.357	\$400.00
				5/22/2024	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 527552	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
					Grand Total:	\$30,447.30

End of Report