

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1286

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:						
#1405921-0 A#11741 TAPE DISPENSER, PADS, NOTES, PENS STAPLES 5/17/24		1	589383	05/23/2024 5/23/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$66.67
Check #: 527553						
PO/InvoiceTotal:						\$66.67
Check Group:						
#1406616-0 050224 MARKERS, CORRECTION TAPE		1	589436	05/24/2024 5/24/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$81.19
Check #: 527553						
PO/InvoiceTotal:						\$81.19
Check Group:						
#1404658-0 Corr. Tape A#12704 5/14/24		1	589465	5/24/2024 5/24/2024	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$17.42
Check #: 527553						
PO/InvoiceTotal:						\$17.42
Check Group:						
#1402317-0 COPY PAPER 5/9/24		5	589479	5/24/2024 5/24/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$237.10
#1402317-1 COMPUTER MOUSE 5/14/24		1	589479	5/24/2024 5/24/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$13.49
Check #: 527553						
PO/InvoiceTotal:						\$250.59
Check Group:						
#1404993-0; heavy duty stapler 5/15/24		2	589480	5/24/2024 5/24/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$78.72
#1404993-0; heavy duty staples 5/15/24		2	589480	5/24/2024 5/24/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$29.68

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#1407824-0; petty cash receipt bk. 5/22/24		1	589480	5/24/2024 5/24/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$18.09
#1407824-0; memo bks. 5/22/24		24	589480	5/24/2024 5/24/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$25.44
#1407824-0; gel pens dz. 5/22/24		2	589480	5/24/2024 5/24/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$5.62
#1407824-0; steno bks. pk. 5/22/24		1	589480	5/24/2024 5/24/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$5.50
Check #: 527553						
						PO/InvoiceTotal: <u>\$163.05</u>
						Vendor Total: <u>\$578.92</u>
A & H TURF & SPECIALTIES	021088					
Check Group:						
#200461 041724 LUMBER		1	589418	05/24/2024 5/24/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$331.38
Check #: 527554						
						PO/InvoiceTotal: <u>\$331.38</u>
						Vendor Total: <u>\$331.38</u>
ACE HARDWARE.	002250					
Check Group:						
#252811/1 Plantskydd Repellant A#1113 5/14/24		1	589459	05/24/2024 5/24/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$49.95
#252811/1 Allpurp Repelnt A#1113 5/14/24		1	589459	05/24/2024 5/24/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$26.99
#252811/1 Plant Food A#1113 5/14/24		3	589459	05/24/2024 5/24/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$104.97
#252811/1 Moth Balls A#1113 5/14/24		2	589459	05/24/2024 5/24/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$39.98
#252811/1 Soil Prep A#1113 5/14/24		3	589459	05/24/2024 5/24/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$20.97

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I#252811/1 Mulch A#1113 5/14/24 (less \$1.60 Savings)		27	589459	05/24/2024 5/24/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$89.91
I#252811/1 Compost A#1113 5/14/24		7	589459	05/24/2024 5/24/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$62.93
I#253008/1 Tank Sprayer A#1113 5/18/24		1	589459	05/24/2024 5/24/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$39.99
I#253008/1 Mulch A#1113 5/18/24 (less \$1.60 Savings)		21	589459	05/24/2024 5/24/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$69.93
Check #: 527555						
PO/InvoiceTotal:						\$505.62
Check Group:						
I#253067/1; pushbroom 5/20/24		1	589471	5/24/2024 5/24/2024	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$22.99
I#253067/1; bungee cords 5/20/24		15	589471	5/24/2024 5/24/2024	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$29.85
I#253067/1; fasteners 5/20/24		1	589471	5/24/2024 5/24/2024	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$9.48
I#253067/1; fasteners 5/20/24		1	589471	5/24/2024 5/24/2024	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$8.02
I#253086/1; concrete mix 5/20/24		6	589471	5/24/2024 5/24/2024	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$32.94
Check #: 527555						
PO/InvoiceTotal:						\$103.28
Vendor Total:						\$608.90
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#0010098766 050624 WELDING SUPPLIES		1	589434	05/24/2024 5/24/2024	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$273.88
I#0010112787 051524 WELDING SUPPLIES		1	589434	05/24/2024 5/24/2024	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$365.26

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#0010112327 051524 WELDING SUPPLIES		1	589434	05/24/2024 5/24/2024	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$752.03
#0010085438 043024 WELDING SUPPLIES		1	589434	05/24/2024 5/24/2024	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$113.61
Check #: 527556						
PO/InvoiceTotal:						\$1,504.78
Vendor Total:						\$1,504.78
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
#5516899 040924 WATER PUMP, GASKETS, TIMING BELT		1	589406	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$223.95
#5521682 051424 LAMP		1	589406	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$963.56
#5521866 051524 LIGHT		1	589406	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$315.00
Check #: 527557						
PO/InvoiceTotal:						\$1,502.51
Vendor Total:						\$1,502.51
BATTERIES PLUS STORE #253	042967					
Check Group:						
#P72893532 052124 BATTERY		1	589422	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$180.00
Check #: 527558						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
BECKER LAND & LIVESTOCK, INC						
Check Group:						
23 RE D03404 OVERPAID (A101-114864)		1	589395	05/23/2024 5/23/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$114.10
Check #: 527559						

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						PO/InvoiceTotal: <u>\$114.10</u>
						Vendor Total: <u>\$114.10</u>
BIG SKY LINEN SUPPLY 001710						
Check Group:						
I#0638096 051424 LAUNDRY SERVICES		1	589407	05/24/2024 5/24/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$86.71
I#0639086 052124 LAUNDRY SERVICES		1	589407	05/24/2024 5/24/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$98.27
						Check #: 527560
						PO/InvoiceTotal: <u>\$184.98</u>
						Vendor Total: <u>\$184.98</u>
BILLINGS CLINIC BROADWATER						
Check Group:						
A#10059206-P; ER charges Yellowstone Co. inmate (HW) 1/9/2023		1	589315	05/22/2024 5/22/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$176.92
A#10059205-I; ER charges Yellowstone Co. inmate (HW) 1/9/2023		1	589315	05/22/2024 5/22/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$642.70
						Check #: 527561
						PO/InvoiceTotal: <u>\$819.62</u>
						Vendor Total: <u>\$819.62</u>
BILLINGS CLINIC OCCUPATIONAL HEALTH						
Check Group:						
I#111EM107 050924 DOT EXAM TG, JS		2	589435	05/24/2024 5/24/2024	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	\$200.00
I#101EM107 041024 ALCOHOL & DRUG SCREEN, PREEMPLOYMENT		1	589435	05/24/2024 5/24/2024	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	\$396.00
						Check #: 527562
						PO/InvoiceTotal: <u>\$596.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$596.00
BILLINGS TIMES PUBLISHING						
Check Group:						
NOTICE OF ANNUAL MTG BIRELY DRAIN DISTRICT 5/9/24	1	589450		05/24/2024	7254.000.730.431200.362	\$48.72
				5/24/2024	BIRELY DRAIN- MAINT & REPAIRS	
					Check #: 527563	
PO/InvoiceTotal:						\$48.72
Vendor Total:						\$48.72
BILLINGSLEY ROCK CREEK RANCH, INC						
Check Group:						
23 RE D03994 OVER PAID (A101-114912)	1	589399		05/23/2024	7920.000.000.021100.000	\$10.31
				5/23/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 527564	
PO/InvoiceTotal:						\$10.31
Vendor Total:						\$10.31
BLUE KNIGHT SECURITY LLC						
Check Group:						
I#5871; transport from Philadelphia, PA to YCDF (Betances) 5/10/24	1	589490		05/24/2024	2300.000.136.420200.310	\$4,125.00
				5/24/2024	DETENTION- PRISONER TRANSPORT	
					Check #: 527565	
PO/InvoiceTotal:						\$4,125.00
Vendor Total:						\$4,125.00
BOOMER'S GARAGE N SHOP SUPPLIES						
Check Group:						
I#YC35 052024 SIGN SUPPLIES	1	589439		05/24/2024	2110.000.401.430260.364	\$863.40
				5/24/2024	ROAD- SIGN MAINTENANCE	
					Check #: 527566	
PO/InvoiceTotal:						\$863.40
Vendor Total:						\$863.40

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BUCKHOUSE, CRAIG						
Check Group:						
23 RE A12461 OVERPAID (A101-114839)		1	589392	05/23/2024 5/23/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$91.49
Check #: 527567						
PO/InvoiceTotal:						\$91.49
Vendor Total:						\$91.49
BURKE, GARY						
Check Group:						
Reimburse IAAI 12 month membership fee I#106789 4/16/24		1	589489	05/24/2024 5/24/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$123.00
Check #: 527568						
PO/InvoiceTotal:						\$123.00
Vendor Total:						\$123.00
C & B OPERATIONS, LLC						
Check Group:						
I#12745031 Electrical switch for gator 5/21/24		1	589448	05/24/2024 5/24/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$30.98
I#12747472 replacement air filter for gator 5/22/24		1	589448	05/24/2024 5/24/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$27.48
Check #: 527569						
PO/InvoiceTotal:						\$58.46
Vendor Total:						\$58.46
CARQUEST AUTO PARTS.						
	006210					
Check Group:						
I#1935-755577 051424 OIL FILTERS		1	589405	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$118.96
I#1935-754992 050824 SENSOR		1	589405	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$143.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2% DISCOUNT		1	589405	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$5.25)
Check #: 527570						
PO/InvoiceTotal:						\$257.19
Vendor Total:						\$257.19
CHARTER COMMUNICATIONS.						
Check Group:						
A#8313200012088374; I#2088374051524 internet svc. 5/15/24		1	589482	05/24/2024 5/24/2024	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$199.97
A#8313200012088374; I#2088374051524 payment processing fee 5/15/24		1	589482	05/24/2024 5/24/2024	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$5.00
Check #: 527571						
PO/InvoiceTotal:						\$204.97
Vendor Total:						\$204.97
CITY OF BILLINGS	001775					
Check Group:						
June 2024 Stillwater Rent		1	589470	05/24/2024 5/24/2024	1000.000.199.411800.530 MISC- RENT/LEASE	\$34,467.81
Check #: 527572						
PO/InvoiceTotal:						\$34,467.81
Vendor Total:						\$34,467.81
COMTECH						
Check Group:						
I#106448 060124 CLOUD STORAGE		1	589429	05/24/2024 5/24/2024	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$19.00
Check #: 527573						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00

CORELOGIC CENTRALIZED REFUNDS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A04961-2023 RE-OVERPAYMENT		1	589494	05/24/2024 5/24/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,193.08
CORELOGIC BULK REFUND BATCH 1 2023 RE 2H		1	589494	05/24/2024 5/24/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$278,128.07
1004190-2024 MH-OVERPAYMENT		1	589494	05/24/2024 5/24/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$12.50
Check #: 527574						
PO/InvoiceTotal:						\$279,333.65
Vendor Total:						\$279,333.65
DETENTION FACILITY 035777						
Check Group:						
I#973474 FUEL REIMBURSE A SILVESAN DEER LODGE TRIP 4/24/24		1	589402	05/23/2024 5/23/2024	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	\$67.38
I#973475 LOWES REFLECTN TAPE 5/6/24		1	589402	05/23/2024 5/23/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$12.84
I#973476 HOME DEPOT CABLE TIES 5/8/24		1	589402	05/23/2024 5/23/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$18.85
I#973477 PIZZA CJCC MEETING 5/9/24		1	589402	05/23/2024 5/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$26.94
Check #: 527575						
PO/InvoiceTotal:						\$126.01
Vendor Total:						\$126.01
DEX IMAGING LLC						
Check Group:						
I#AR11209209 042924 COPY COUNT		1	589454	05/24/2024 5/24/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$242.24
Check #: 527576						
PO/InvoiceTotal:						\$242.24
Check Group:						

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I#AR11293455 A#9818-360S RICOH COPY CHGS 5/13/24		1	589455	5/24/2024	1000.000.111.410510.363	\$49.00
				5/24/2024	FINANCE- MACHINE MAINTENANCE	
					Check #: 527576	
					PO/InvoiceTotal:	\$49.00
					Vendor Total:	\$291.24
DONAHUE, CODY						
Check Group:						
Reimburse IAAI 12 month membership fee I#85804 5/13/24		1	589492	05/24/2024	2300.000.131.420140.202	\$123.00
				5/24/2024	DETECTIVES- EXPENSE OF INVEST	
					Check #: 527577	
					PO/InvoiceTotal:	\$123.00
					Vendor Total:	\$123.00
DUNCAN, CHRISTINA						
Check Group:						
MT MV C.A.R.S. TESTING - HELENA MILES 4/29-5/2/24		1	589481	4/29-5/2/24	1000.000.113.410540.370	\$317.58
				5/24/2024	TREASURER- TRAVEL	
CARS TESTING MEALS 4/29-5/2/24		1	589481	4/29-5/2/24	1000.000.113.410540.370	\$121.00
				5/24/2024	TREASURER- TRAVEL	
					Check #: 527578	
					PO/InvoiceTotal:	\$438.58
					Vendor Total:	\$438.58
ELECTION SYSTEMS & SOFTWARE INC 040468						
Check Group:						
I#CD2090414 A#30576 Election Setup for School 05/07/24 election 5/7/24		1	589387	05/23/2024	1000.000.104.410600.220	\$497.75
				5/23/2024	ELECTIONS- OPERATING SUPPLIES	
					Check #: 527579	
					PO/InvoiceTotal:	\$497.75
					Vendor Total:	\$497.75

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ELMO BENTLEY LLC						
Check Group:						
23 RE D00295 OVER PAID (A101-114910)	1	589398	05/23/2024 5/23/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$4,023.59	
					Check #: 527580	
					PO/InvoiceTotal:	\$4,023.59
					Vendor Total:	\$4,023.59
FIDELITY NATIONAL TITLE COMPANY.						
Check Group:						
23 RE D01750 OVERPAID (A101-114909)	1	589397	05/23/2024 5/23/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$106.82	
					Check #: 527581	
					PO/InvoiceTotal:	\$106.82
					Vendor Total:	\$106.82
FIRE SAFETY USA						
Check Group:						
#187077; CMC litter wheel 5/21/24	1	589504	05/24/2024 5/24/2024	2300.000.126.420800.940 CORONER- CAPITAL OUTLAY/ EQUIPMENT	\$1,749.00	
#187077; CMC split apart recue litter 5/21/24	1	589504	05/24/2024 5/24/2024	2300.000.126.420800.940 CORONER- CAPITAL OUTLAY/ EQUIPMENT	\$1,390.00	
#187077; CMC litter harness 5/21/24	1	589504	05/24/2024 5/24/2024	2300.000.126.420800.940 CORONER- CAPITAL OUTLAY/ EQUIPMENT	\$329.00	
#187077; CMC tie in 2 p.c litter 5/21/24	1	589504	05/24/2024 5/24/2024	2300.000.126.420800.940 CORONER- CAPITAL OUTLAY/ EQUIPMENT	\$769.90	
					Check #: 527582	
					PO/InvoiceTotal:	\$4,237.90
					Vendor Total:	\$4,237.90
FIREMASTER. 002893						
Check Group:						

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#0001179013; car 12 recharge 5/9/24		1	589477	05/24/2024 5/24/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$51.25
					Check #: 527583	
						PO/InvoiceTotal: \$51.25
						Vendor Total: \$51.25
GABEL CONSTRUCTION	038718					
Check Group:						
#050724 1" GRAVEL 715 @ .90		1	589420	05/24/2024 5/24/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$643.50
					Check #: 527584	
						PO/InvoiceTotal: \$643.50
						Vendor Total: \$643.50
GALLES FILTER & EXHAUST						
Check Group:						
#U-13316 051424 FITTINGS		1	589447	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$202.25
					Check #: 527585	
						PO/InvoiceTotal: \$202.25
						Vendor Total: \$202.25
GRAY EAGLE DITCH COM						
Check Group:						
#051524 4 SHARES GRAY EAGLE DITCH		1	589456	05/24/2024 5/24/2024	2110.000.401.430200.540 ROAD- SPECIAL ASSESSMENTS	\$100.00
					Check #: 527586	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
GRAYBAR ELECTRIC	003190					
Check Group:						
#9337219266, 25 FOOT CAT5E PATCH CABLE 5/13/24		1	589457	05/24/2024 5/24/2024	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$8.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 527587	
					PO/InvoiceTotal:	\$8.97
Check Group:						
I#9337279479 LED Edge-Lit Panel		100	589458	5/24/2024 5/24/2024	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	\$6,574.00
					Check #: 527587	
					PO/InvoiceTotal:	\$6,574.00
					Vendor Total:	\$6,582.97
GUARDIAN TAX MT LLC						
Check Group:						
D09320B Redemption (888)		1	589488	05/24/2024 5/24/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,053.91
					Check #: 527588	
					PO/InvoiceTotal:	\$2,053.91
					Vendor Total:	\$2,053.91
HARDRIVES CONSTRUCTION INC						
003326						
Check Group:						
1% CONTRACTORS FEE		1	589409	05/24/2024 5/24/2024	2699.820.000.430200.362 820M CREST VIEW SUB ROAD MAINT & REPAIRS	(\$5.91)
5% RETAINAGE		1	589409	05/24/2024 5/24/2024	2699.820.000.430200.362 820M CREST VIEW SUB ROAD MAINT & REPAIRS	(\$31.08)
I#3149, INDIAN CLIFFS CRACK SEAL, 04/01/24 THRU 04/30/24		1	589409	05/24/2024 5/24/2024	2699.803.000.430200.362 803M INDIAN CLIFFS SUB ROAD MAINT & REPAIRS	\$6,275.30
5% RETAINAGE		1	589409	05/24/2024 5/24/2024	2699.803.000.430200.362 803M INDIAN CLIFFS SUB ROAD MAINT & REPAIRS	(\$313.77)
1% CONTRACTORS FEE		1	589409	05/24/2024 5/24/2024	2699.803.000.430200.362 803M INDIAN CLIFFS SUB ROAD MAINT & REPAIRS	(\$59.62)
I#3149, OXBOW ADDITIONAL PATCHING, 04/01/24 THRU 04/30/24		1	589409	05/24/2024 5/24/2024	2639.000.000.430200.362 RSID 717M ROAD MAINT & REPAIRS	\$364.50

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5% RETAINAGE		1	589409	05/24/2024 5/24/2024	2639.000.000.430200.362 RSID 717M ROAD MAINT & REPAIRS	(\$18.23)
1% CONTRACTORS FEE		1	589409	05/24/2024 5/24/2024	2639.000.000.430200.362 RSID 717M ROAD MAINT & REPAIRS	(\$3.46)
I#3149, CRACK SEAL, PIONEER, 04/01/2024 THRU 04/30/2024		1	589409	05/24/2024 5/24/2024	2660.000.000.430200.362 RSID 764M ROAD MAINT & REPAIRS	\$2,882.92
5% RETAINAGE		1	589409	05/24/2024 5/24/2024	2660.000.000.430200.362 RSID 764M ROAD MAINT & REPAIRS	(\$144.15)
1% CONTRACTORS FEE		1	589409	05/24/2024 5/24/2024	2660.000.000.430200.362 RSID 764M ROAD MAINT & REPAIRS	(\$27.39)
1% CONTRACTORS TAX		1	589409	05/24/2024 5/24/2024	2547.000.000.430200.362 RSID 580M ROAD MAINT & REPAIRS	(\$86.67)
I#3149, LOCKWOOD CRACK SEAL, 04/01/24 THRU 04/30/24		1	589409	05/24/2024 5/24/2024	2549.000.000.430200.362 RSID 585M ROAD MAINT & REPAIRS	\$5,941.04
5% RETAINAGE		1	589409	05/24/2024 5/24/2024	2549.000.000.430200.362 RSID 585M ROAD MAINT & REPAIRS	(\$297.05)
1% CONTRACTORS TAX		1	589409	05/24/2024 5/24/2024	2549.000.000.430200.362 RSID 585M ROAD MAINT & REPAIRS	(\$56.44)
I#3149, CRACK SEAL HAMILTON, 04/01/24 THRU 04/30/24		1	589409	05/24/2024 5/24/2024	2552.000.000.430200.362 600 ROAD MAINT & REPAIRS	\$2,690.72
5% RETAINAGE		1	589409	05/24/2024 5/24/2024	2552.000.000.430200.362 600 ROAD MAINT & REPAIRS	(\$134.54)
1% CONTRACTORS FEE		1	589409	05/24/2024 5/24/2024	2552.000.000.430200.362 600 ROAD MAINT & REPAIRS	(\$25.56)
I#3149, SHAKELFORD RSID CRACK SEAL, 04/01/24 THRU 04/30/24		1	589409	05/24/2024 5/24/2024	2558.000.000.430200.362 RSID 623 ROAD MAINT & REPAIRS	\$13,657.21
5% RETAINAGE		1	589409	05/24/2024 5/24/2024	2558.000.000.430200.362 RSID 623 ROAD MAINT & REPAIRS	(\$682.86)

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1% CONTRACTORS FEE		1	589409	05/24/2024 5/24/2024	2558.000.000.430200.362 RSID 623 ROAD MAINT & REPAIRS	(\$129.74)
I#3149, COPPER VALLEY CRACK SEAL, 04/01/24 THRU 04/30/24		1	589409	05/24/2024 5/24/2024	2578.000.000.430200.362 RSID 657M ROAD MAINT & REPAIRS	\$2,114.54
5% RETAINAGE		1	589409	05/24/2024 5/24/2024	2578.000.000.430200.362 RSID 657M ROAD MAINT & REPAIRS	(\$105.73)
1% CONTRACTORS FEE		1	589409	05/24/2024 5/24/2024	2578.000.000.430200.362 RSID 657M ROAD MAINT & REPAIRS	(\$20.09)
I#3149, SUN VALLEY CRACK SEAL, 04/01/24 THRU 04/30/24		1	589409	05/24/2024 5/24/2024	2613.000.000.430200.362 RSID 691M ROAD MAINT & REPAIRS	\$1,794.14
5% RETAINAGE		1	589409	05/24/2024 5/24/2024	2613.000.000.430200.362 RSID 691M ROAD MAINT & REPAIRS	(\$89.71)
1% CONTRACTORS FEE		1	589409	05/24/2024 5/24/2024	2613.000.000.430200.362 RSID 691M ROAD MAINT & REPAIRS	(\$17.04)
I#3149, OXBOW CRACK SEAL, 04/01/24 THRU 04/30/24		1	589409	05/24/2024 5/24/2024	2639.000.000.430200.362 RSID 717M ROAD MAINT & REPAIRS	\$22,923.01
5% RETAINAGE		1	589409	05/24/2024 5/24/2024	2639.000.000.430200.362 RSID 717M ROAD MAINT & REPAIRS	(\$1,146.15)
1% CONTRACTORS TAX		1	589409	05/24/2024 5/24/2024	2639.000.000.430200.362 RSID 717M ROAD MAINT & REPAIRS	(\$217.77)
I#3149, CREST VIEW CRACK SEAL, 04/01/24 THRU 04/30/24		1	589409	05/24/2024 5/24/2024	2699.820.000.430200.362 820M CREST VIEW SUB ROAD MAINT & REPAIRS	\$621.59
I#3149 Eastridge Crack Seal, 04/01/24 thru 04/30/24,		1	589409	05/24/2024 5/24/2024	2547.000.000.430200.362 RSID 580M ROAD MAINT & REPAIRS	\$9,123.51
5% RETAINAGE		1	589409	05/24/2024 5/24/2024	2547.000.000.430200.362 RSID 580M ROAD MAINT & REPAIRS	(\$456.18)

Check #: 527589

PO/InvoiceTotal: \$64,319.34

Vendor Total: \$64,319.34

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HDR ENGINEERING INC						
Check Group:						
#1200618038 MS4 PROJECT 5/13/24		1	589382	05/23/2024 5/23/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$8,048.42
Check #: 527590						
PO/InvoiceTotal:						\$8,048.42
Vendor Total:						\$8,048.42
I-STATE TRUCK CENTER INC						
Check Group:						
#C251375847-01 051624 COMP YORK GOV		1	589430	05/24/2024 5/24/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$273.03
Check #: 527591						
PO/InvoiceTotal:						\$273.03
Vendor Total:						\$273.03
INDUSTRIAL SALES & SERVICE						
Check Group:						
#156729 040524 TOOL REPAIR		1	589427	05/24/2024 5/24/2024	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$40.00
Check #: 527592						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
KELLER, WADE						
Check Group:						
#043024 043024 PIT RUN GRAVEL 792 @ 1.00 71010		1	589452	05/24/2024 5/24/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$792.00
i#050124 050124 PIT RUN & 1" GRAVEL 810 @ 1.00		1	589452	05/24/2024 5/24/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$810.00
#050224 050224 PIT RUN & 1 1/2" GRAVEL 806 @ 1.00		1	589452	05/24/2024 5/24/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$806.00

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I#050624 050624 PIT RUN & 1" GRAVEL	756 @ 1.00	1	589452	05/24/2024 5/24/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$756.00
I#051324 051324 PIT RUN GRAVEL	468 @ 1.00	1	589452	05/24/2024 5/24/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$468.00
I#051424 051424 PIT RUN & 1" GRAVEL	576 @ 1.00	1	589452	05/24/2024 5/24/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$576.00
Check #: 527593						
PO/InvoiceTotal:						\$4,208.00
Vendor Total:						\$4,208.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#765316/2; THREAD SEALANT; 5/21/24		1	589385	05/23/2024 5/23/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$9.99
I#765316/2; REAMING PEN; 5/21/24		2	589385	05/23/2024 5/23/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$25.98
Check #: 527594						
PO/InvoiceTotal:						\$35.97
Check Group:						
I#765082/2 050924 SIGN SUPPLIES		1	589437	05/24/2024 5/24/2024	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$27.76
I#765092/2 050924 NOZZLE		1	589437	05/24/2024 5/24/2024	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$39.98
Check #: 527594						
PO/InvoiceTotal:						\$67.74
Check Group:						
I#765257/2 C#200411 Garden sprayer 5/17/24		1	589466	5/24/2024 5/24/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$19.99
Check #: 527594						
PO/InvoiceTotal:						\$19.99
Vendor Total:						\$123.70

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KNIFE RIVER						
Check Group:						
I#907795 050824 SAND 522.19 @ 6.85		1	589432	05/24/2024 5/24/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,577.01
I#907796 050924 SAND 693.78 @ 6.85		1	589432	05/24/2024 5/24/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,752.42
I#906831 050124 ASPHALT 34.06 @ 65.00		1	589432	05/24/2024 5/24/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,213.90
I#907418 050624 SAND 30.29 @ 10.10		1	589432	05/24/2024 5/24/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$305.93
I#907419 050624 3" GRAVEL 370.94 @ 6.25 31006		1	589432	05/24/2024 5/24/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,318.39
I#907420 050624 ASPHALT DUMP FEE 52.50 @ 3.00		1	589432	05/24/2024 5/24/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$157.50
Check #: 527595						
PO/InvoiceTotal:						\$13,325.15
Vendor Total:						\$13,325.15
KRAMER, RAYMOND.						
Check Group:						
COMMISSIONER'S FEE 2023-2024		1	589442	05/24/2024 5/24/2024	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$400.00
Check #: 527596						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
LAUREL CHEVROLET	002890					
Check Group:						
I#12286 051324 2024 CHEVROLET SILVERADO 3500 4WD PICKUP 1GB4KYC88FF561987		1	589408	05/24/2024 5/24/2024	2110.000.401.430200.940 ROAD- CAPITAL OUTLAY/ EQUIPMENT	\$44,916.00
Check #: 527597						
PO/InvoiceTotal:						\$44,916.00

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Vendor Total:						\$44,916.00
LAUREL OUTLOOK	020198					
Check Group:						
A#LAU-88397 Yearly Laurel Outlook Renewal 6/27/24		1	589417	05/24/2024 5/24/2024	1000.000.100.410100.332 BOCC- PUBLICATIONS	\$71.50
Check #: 527598						
PO/InvoiceTotal:						\$71.50
Vendor Total:						\$71.50
LERETA						
Check Group:						
24 MH 1001260 &1006070 ALREADY PAID (A101-114865)		1	589388	05/23/2024 5/23/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$818.15
Check #: 527599						
PO/InvoiceTotal:						\$818.15
Vendor Total:						\$818.15
LITHIA MOTORS SUPPORT SERVICES						
Check Group:						
I#501013 052024 MOULDING		1	589443	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$217.26
Check #: 527600						
PO/InvoiceTotal:						\$217.26
Vendor Total:						\$217.26
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#149696 POSTAGE FOR 5/1-10/24		1	589423	05/24/2024 5/24/2024	1000.000.199.411800.311 MISC- POSTAGE	\$5,916.31
#149874 POSTAGE FOR 5/13-17/24		1	589423	05/24/2024 5/24/2024	1000.000.199.411800.311 MISC- POSTAGE	\$3,517.69
Check #: 527601						

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						PO/InvoiceTotal: \$9,434.00
Check Group:						
I#146436 POSTCARDS 4/30/24		1958	589473	5/24/2024	1000.000.199.411800.311	\$1,155.22
				5/24/2024	MISC- POSTAGE	
					Check #: 527601	
						PO/InvoiceTotal: \$1,155.22
						Vendor Total: \$10,589.22
MASTERCARD J MATTESON						
Check Group:						
MC 6794; Server Supply - I.T. - 5 ea. Dell 1.2tb Hard Drive for PowerEdge Server		1	589403	05/23/2024	6060.000.608.500800.368	\$831.46
				5/23/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
MC 6794; Amazon; Central Services Printer Labels		1	589403	05/23/2024	1000.000.111.410510.210	\$155.70
				5/23/2024	FINANCE- OFFICE SUPPLIES	
					Check #: 527602	
						PO/InvoiceTotal: \$987.16
						Vendor Total: \$987.16
MILLENNIUM ELECTRIC						
Check Group:						
INVOICE #1279, ELECTRICAL WORK IN SERVER ROOM- ADD 2 BREAKERS		1	589390	05/23/2024	1000.000.115.410580.220	\$900.65
				5/23/2024	IT- OPERATING SUPPLIES	
					Check #: 527603	
						PO/InvoiceTotal: \$900.65
						Vendor Total: \$900.65
MILLER, GREG						
Check Group:						
COMMISSIONER'S FEE 2023-2024		1	589445	05/24/2024	7254.000.730.431200.362	\$400.00
				5/24/2024	BIRELY DRAIN- MAINT & REPAIRS	
					Check #: 527604	

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						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
MILLER, NORMAN	041413					
Check Group:						
Mileage and Attendance for YCWD Board Meeting May 14,2024		1	589421	05/24/2024	2140.000.403.431100.370	\$44.74
				5/24/2024	WEED- TRAVEL	
					Check #: 527605	
						PO/InvoiceTotal: \$44.74
						Vendor Total: \$44.74
MODERN MARKETING						
Check Group:						
I#MMI156984; custom lip balms 5/10/24		300	589478	05/24/2024	2300.000.130.420110.336	\$717.00
				5/24/2024	ADMIN- PUBLIC RELATIONS	
					Check #: 527606	
						PO/InvoiceTotal: \$717.00
						Vendor Total: \$717.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#07162535186: MILLER BLDG 5/17/24		1	589426	05/24/2024	1000.000.145.411200.344	\$804.71
				5/24/2024	FACILITIES- GAS	
A#51978010000; 215 N 27TH 5/17/24		1	589426	05/24/2024	1000.000.145.411200.344	\$1,795.33
				5/24/2024	FACILITIES- GAS	
					Check #: 527607	
						PO/InvoiceTotal: \$2,600.04
Check Group:						
A#7585766579-0; svc. Payne bldg. 5/17/24		1	589476	5/24/2024	2300.000.135.420180.344	\$568.29
				5/24/2024	MISC- GAS	
					Check #: 527607	
						PO/InvoiceTotal: \$568.29

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Vendor Total:						\$3,168.33
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#73785 DOC SHREDDING 4/4/24		1	589384	05/23/2024 5/23/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$101.43
Check #: 527608						
PO/InvoiceTotal:						\$101.43
Vendor Total:						\$101.43
MOTOJET, LLC						
Check Group:						
I#YSCS2; Balance - 2024 MotoJet 165 HIN#MJT16096B424 5/15/24		1	589495	05/24/2024 5/24/2024	4050.000.599.420110.940 SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	\$40,814.00
I#YSCS2 GATEWAY TRAILER VIN#1G9BB2018RL401353 5/15/24		1	589495	05/24/2024 5/24/2024	4050.000.599.420110.940 SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	\$3,986.00
Check #: 527609						
PO/InvoiceTotal:						\$44,800.00
Vendor Total:						\$44,800.00
NAPA AUTO PARTS						
020015						
Check Group:						
I#3977-572268 051424 FLARE KIT		1	589404	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$117.42
I#3977-571135 050924 PAINT		1	589404	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$25.06
I#572586 051524 OIL		1	589404	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$44.88
I#572623 051624 WIPER BLADES		1	589404	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$97.44
I#572217 051424 LAMPS, OIL		1	589404	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$168.44

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I#572294 051424 LAMPS		1	589404	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$214.18
I#571196 050924 AIR BRAKE CHAMBER		1	589404	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$258.72
I#570293 050624 CORE		1	589404	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$44.00)
I#571808 051324 BRAKE PADS		1	589404	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.36
I#572601 051524 COIL		1	589404	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$49.92
I#573531 052024 BRAKES		1	589404	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$214.92
I#573762 052124 WIPER BLADES		1	589404	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$82.36
I#573734 052024 OIL FILTERS		1	589404	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$72.00
I#573460 052024 BRAKE PADS		1	589404	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$119.85
Check #: 527610						
						PO/InvoiceTotal: <u>\$1,447.55</u>
						Vendor Total: \$1,447.55
NEALE, WILLIAM						
Check Group:						
5/19/24; Stipend hospital guard detail		1	589486	05/24/2024 5/24/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 527611						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: \$60.00
NORTHWEST INDUSTRIAL SUPPLY INC						
004710						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1566534 050924 SLING		1	589410	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$103.11
Check #: 527612						
						PO/InvoiceTotal: <u>\$103.11</u>
						Vendor Total: <u>\$103.11</u>
NORTHWEST PIPE	004720					
Check Group:						
#7128036 051524 PIPE 31006		1	589411	5/24/2024 5/24/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$271.91
Check #: 527613						
						PO/InvoiceTotal: <u>\$271.91</u>
						Vendor Total: <u>\$271.91</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#1475844-5 051424 STORAGE BLDG ELECTRIC		1	589424	05/24/2024 5/24/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$245.99
A#0241258-3 051424 SHOP ELECTRICITY		1	589424	05/24/2024 5/24/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$962.54
A#3619971-9 051424 STORAGE BLDG ELECTRIC		1	589424	05/24/2024 5/24/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$7.37
A#0599794-5 050324 YELLOWSTONE RIVER RD & BITTERROOT		1	589424	05/24/2024 5/24/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$13.53
Check #: 527614						
						PO/InvoiceTotal: <u>\$1,229.43</u>
Check Group:						
A#0251977-5; 217 N 27TH ST. 5/17/24		1	589425	5/24/2024 5/24/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$13,723.90
A#1915135-6; 201 N 25TH ST; 5/17/24		1	589425	5/24/2024 5/24/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$61.03
Check #: 527614						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$13,784.93</u>
Check Group:						
A#3300662-8; svc. Payne bldg. 5/17/24	1		589474	5/24/2024	2300.000.135.420180.341	\$3,016.02
				5/24/2024	MISC- ELECTRICITY	
A#0814719-1; svc. evid. bldg. 5/14/24	1		589474	5/24/2024	2300.000.131.420140.341	\$397.47
				5/24/2024	DETECTIVES- ELECTRICITY	
						Check #: 527614
						PO/InvoiceTotal: <u>\$3,413.49</u>
Check Group:						
A#0822273-9 16001 CEMETERY RD 5/16/24	1		589475	05/24/2024	7300.000.724.430900.362	\$45.20
				5/24/2024	BROADVIEW CEM- MAINT & REPAIRS	
						Check #: 527614
						PO/InvoiceTotal: <u>\$45.20</u>
						Vendor Total: <u>\$18,473.05</u>
OFFICE DEPOT BUSINESS ACCOUNT						
Check Group:						
A#5100976 I#18065852 Highlighters 4/18/24	1		589468	05/24/2024	5810.000.558.460442.220	\$13.85
				5/24/2024	METRA ACCOUNTING- OPERATING SUPPLIES	
A#5100976 I#18065852 Chair Mat 4/18/24	1		589468	05/24/2024	5810.000.555.460442.220	\$78.74
				5/24/2024	METRA MARKETING- OPERATING SUPPLIES	
A#5100976 I#18065852 Stapler 4/18/24	1		589468	05/24/2024	5810.000.555.460442.220	\$13.79
				5/24/2024	METRA MARKETING- OPERATING SUPPLIES	
A#5100976 I#18065852 Rewards 4/18/24	1		589468	05/24/2024	5810.000.555.460442.220	(\$15.97)
				5/24/2024	METRA MARKETING- OPERATING SUPPLIES	
						Check #: 527615
						PO/InvoiceTotal: <u>\$90.41</u>
						Vendor Total: <u>\$90.41</u>
PACIFIC STEEL	004900					
Check Group:						

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I#8719600 052124 FLAT IRON		1	589412	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.28
Check #: 527616						
PO/InvoiceTotal:						\$42.28
Vendor Total:						\$42.28
PALM TREE CONSTRUCTION	004913					
Check Group:						
I#877782 LEVEL BANKS 5/11/24		1	589413	05/24/2024 5/24/2024	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$750.00
I#877781 CLEAN AROUND CULVERT 5/10/24		1	589413	05/24/2024 5/24/2024	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$250.00
Check #: 527617						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
PENDERGAST, BRIAN						
Check Group:						
23 RE C06707 OVERPAID (A101-114873)		1	589396	05/23/2024 5/23/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$799.77
Check #: 527618						
PO/InvoiceTotal:						\$799.77
Vendor Total:						\$799.77
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#240520-1047 C#972901 Monthly billing 4/19/24-5/18/24 5/20/24		1	589461	05/24/2024 5/24/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$21.16
Check #: 527619						
PO/InvoiceTotal:						\$21.16
Vendor Total:						\$21.16
POMP'S TIRE SERVICE, INC						

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Check Group:						
#1780020280 051624 TIRE		1	589451	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$126.93
Check #: 527620						
PO/InvoiceTotal:						\$126.93
Vendor Total:						\$126.93
PUBLIC UTILITIES						
005150						
Check Group:						
A#111177 308 6th Ave N Water 5/16/24		1	589462	05/24/2024 5/24/2024	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$6,644.40
Check #: 527621						
PO/InvoiceTotal:						\$6,644.40
Vendor Total:						\$6,644.40
PURCELL TIRE CO						
Check Group:						
#31218222 051424 INVENTORY		1	589449	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,410.00
Check #: 527622						
PO/InvoiceTotal:						\$1,410.00
Vendor Total:						\$1,410.00
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-001156811 043024 BROADVIEW GARBAGE		1	589440	05/24/2024 5/24/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$54.99
Check #: 527623						
PO/InvoiceTotal:						\$54.99
Vendor Total:						\$54.99
RICHESON, KEVIN						
Check Group:						

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Hotel Electrical LIC Upgrage Great Falls 5/17-19/24 KR		1	589467	05/24/2024 5/24/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$334.40
Mileage Electrical LIC Upgrage Great Falls 5/17-19/24 KR (220m x 2 = 440)		1	589467	05/24/2024 5/24/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$294.80
Per Diem Electrical LIC Upgrage Great Falls 5/17-19/24 KR		1	589467	05/24/2024 5/24/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$123.00
Check #: 527624						
PO/InvoiceTotal:						\$752.20
Vendor Total:						\$752.20
RODERS III, JOHN K						
Check Group:						
23 RE A22888 OVER PAID (A101-114834)		1	589391	05/23/2024 5/23/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$34.88
Check #: 527625						
PO/InvoiceTotal:						\$34.88
Vendor Total:						\$34.88
ROONEY, JIM						
Check Group:						
I#2336 GRADING, 5/17/2024,		1	589367	05/22/2024 5/22/2024	2577.000.000.430200.362 RSID 656M ROAD MAINT & REPAIRS	\$900.00
I#2335 EAGLE BEND GRADING, 5/17/2024,		1	589367	05/22/2024 5/22/2024	2610.000.000.430200.362 RSID 688M ROAD MAINT & REPAIRS	\$2,000.00
Check #: 527626						
PO/InvoiceTotal:						\$2,900.00
Vendor Total:						\$2,900.00
SANDERSON STEWART						
Check Group:						
I#56738 050624 MISCELLANEOUS CONSULTATION		1	589433	05/24/2024 5/24/2024	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$945.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#56805 050824 56TH & HESPER ROUNDABOUT		1	589433	05/24/2024 5/24/2024	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$35,576.27
					Check #: 527627	
						PO/InvoiceTotal: <u>\$36,521.27</u>
						Vendor Total: <u>\$36,521.27</u>
SCHLAEPPI, NEIL						
Check Group:						
23 RE D00040+ OVER PAID (A101-114845)		1	589393	05/23/2024 5/23/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$10.00
					Check #: 527628	
						PO/InvoiceTotal: <u>\$10.00</u>
						Vendor Total: <u>\$10.00</u>
SCHMIDT, CLINT						
Check Group:						
Mileage and Attendance for YCWD Board Meeting May 14, 2024		1	589438	05/24/2024 5/24/2024	2140.000.403.431100.370 WEED- TRAVEL	\$58.14
					Check #: 527629	
						PO/InvoiceTotal: <u>\$58.14</u>
						Vendor Total: <u>\$58.14</u>
SHAFER, OLE						
Check Group:						
Mileage and Attendance for YCWD Board Meeting May 14, 2024		1	589453	05/24/2024 5/24/2024	2140.000.403.431100.370 WEED- TRAVEL	\$47.82
					Check #: 527630	
						PO/InvoiceTotal: <u>\$47.82</u>
						Vendor Total: <u>\$47.82</u>
SHIPTON'S BIG R INC						
Check Group:						

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#590/A 051424 REPLACEMENT CHAIN		1	589446	05/24/2024 5/24/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$109.96
					Check #: 527631	
						PO/InvoiceTotal: <u>\$109.96</u>
						Vendor Total: <u>\$109.96</u>
SKYLINE SERVICES INC	005693					
Check Group:						
#53587 CLEAN OUTSIDE CAMERA LENSES 4/16/24		1	589381	05/23/2024 5/23/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$640.00
					Check #: 527632	
						PO/InvoiceTotal: <u>\$640.00</u>
						Vendor Total: <u>\$640.00</u>
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
# B18355041; Additional Office 365 Licenses		1	589431	05/24/2024 5/24/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$2,799.45
					Check #: 527633	
						PO/InvoiceTotal: <u>\$2,799.45</u>
						Vendor Total: <u>\$2,799.45</u>
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% CONTRACTORS TAX, RSID 691		1	589416	05/24/2024 5/24/2024	2613.000.000.430200.362 RSID 691M ROAD MAINT & REPAIRS	\$17.04
1% CONTRACTORS TAX, RSID 717		1	589416	05/24/2024 5/24/2024	2639.000.000.430200.362 RSID 717M ROAD MAINT & REPAIRS	\$217.77
1% CONTRACTORS TAX, RSID 820		1	589416	05/24/2024 5/24/2024	2699.820.000.430200.362 820M CREST VIEW SUB ROAD MAINT & REPAIRS	\$5.91
1% CONTRACTORS TAX, RSID 803		1	589416	05/24/2024 5/24/2024	2699.803.000.430200.362 803M INDIAN CLIFFS SUB ROAD MAINT & REPAIRS	\$59.62

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1% CONTRACTORS TAX, RSID 717		1	589416	05/24/2024 5/24/2024	2639.000.000.430200.362 RSID 717M ROAD MAINT & REPAIRS	\$3.46
1% CONTRACTORS FEE, RSID 764		1	589416	05/24/2024 5/24/2024	2660.000.000.430200.362 RSID 764M ROAD MAINT & REPAIRS	\$27.39
I#3149, 04-30-2024, 1% CONTRACTORS TAX, HARDRIVES ASPHALT, RSID 580 EASTRIDGE		1	589416	05/24/2024 5/24/2024	2547.000.000.430200.362 RSID 580M ROAD MAINT & REPAIRS	\$86.67
1% CONTRACTORS TAX, RSID 585		1	589416	05/24/2024 5/24/2024	2549.000.000.430200.362 RSID 585M ROAD MAINT & REPAIRS	\$56.44
1% CONTRACTORS TAX, RSID 600		1	589416	05/24/2024 5/24/2024	2552.000.000.430200.362 600 ROAD MAINT & REPAIRS	\$25.56
1% CONTRACTORS FEE, RSID 623		1	589416	05/24/2024 5/24/2024	2558.000.000.430200.362 RSID 623 ROAD MAINT & REPAIRS	\$129.74
1% CONTRACTORS TAX, RSID 657		1	589416	05/24/2024 5/24/2024	2578.000.000.430200.362 RSID 657M ROAD MAINT & REPAIRS	\$20.09

Check #: 527634

PO/InvoiceTotal: \$649.69

Vendor Total: \$649.69

STARPLEX CORPORATION 042999

Check Group:

I#514239 Special Olympics Clean 5/15/24		1	589463	05/24/2024 5/24/2024	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,515.25
I#514240 MT Cntry Creations Clean 5/18/24		1	589463	05/24/2024 5/24/2024	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$345.25
I#514241 Halter Fundraiser Clean 5/18/24		1	589463	05/24/2024 5/24/2024	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$382.50
I#514242 Outlaws #3 Clean 5/18/24		1	589463	05/24/2024 5/24/2024	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$2,315.38

Check #: 527635

PO/InvoiceTotal: \$4,558.38

Vendor Total: \$4,558.38

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STEINMETZ, WADE						
Check Group:						
COMMISSIONER'S FEE 2023-2024		1	589428	05/24/2024 5/24/2024	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$400.00
Check #: 527636						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
STERLING COMPUTERS CORPORATION						
Check Group:						
i#0177903 New computer monitor for Laurel Office 5/22/24		1	589386	05/23/2024 5/23/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$257.00
Check #: 527637						
PO/InvoiceTotal:						\$257.00
Check Group:						
#0177980 Two 24" Dell monitors 5/23/24		2	589484	05/24/2024 5/24/2024	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$364.58
Check #: 527637						
PO/InvoiceTotal:						\$364.58
Vendor Total:						\$621.58
STEWART GROUP						
Check Group:						
23 RE D04783A UNDERPAID (A101-114862)		1	589400	05/23/2024 5/23/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$127.47
Check #: 527638						
PO/InvoiceTotal:						\$127.47
Vendor Total:						\$127.47
STEWART, TRESA						
Check Group:						
23 RE A01889 OVERPAID (A101-114860)		1	589394	05/23/2024 5/23/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$145.12

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Check #: 527639						
						PO/InvoiceTotal: <u> </u> \$145.12
						Vendor Total: <u> </u> \$145.12
SWARTZ, BRETT						
Check Group:						
Mileage and Attendance for YCWD Board Meeting May 14, 2024	1	589441		05/24/2024	2140.000.403.431100.370	\$63.50
				5/24/2024	WEED- TRAVEL	
Check #: 527640						
						PO/InvoiceTotal: <u> </u> \$63.50
						Vendor Total: <u> </u> \$63.50
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270121853-00 042524 WASHERS, NUTS	1	589444		05/24/2024	2110.000.401.430200.361	\$29.44
				5/24/2024	ROAD- VEHICLE REPAIRS	
I#270122497-00 050124 STEP LADDER	1	589444		05/24/2024	2110.000.401.430200.361	\$289.99
				5/24/2024	ROAD- VEHICLE REPAIRS	
I#270123212-00 050724 SHACKLE	1	589444		05/24/2024	2110.000.401.430200.361	\$22.52
				5/24/2024	ROAD- VEHICLE REPAIRS	
I#270123068 050624 SHACKLE	1	589444		05/24/2024	2110.000.401.430200.361	\$185.25
				5/24/2024	ROAD- VEHICLE REPAIRS	
Check #: 527641						
						PO/InvoiceTotal: <u> </u> \$527.20
						Vendor Total: <u> </u> \$527.20
THE M MYHRA TRUST						
Check Group:						
REFUND CK ERROR DEPOSIT CORRECTION (A101-114842)	1	589401		05/23/2024	7920.000.000.021100.000	\$300.00
				5/23/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 527642						
						PO/InvoiceTotal: <u> </u> \$300.00

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						Vendor Total:
						\$300.00
TOLZIEN, AMY						
Check Group:						
Hotel, Per Diem, Luggage, Parking - Software Config Logan & SLC Apr 28-May2 AT		1	589365	05/22/2024	2301.000.122.411100.370	\$456.45
				5/22/2024	ATTORNEY- TRAVEL	
					Check #: 527643	
						PO/InvoiceTotal:
						\$456.45
						Vendor Total:
						\$456.45
TRACTOR & EQUIPMENT CO						
	006030					
Check Group:						
I#BLCS0836907 051724 ANTENNA		1	589414	05/24/2024	2110.000.401.430200.316	\$34.55
				5/24/2024	ROAD- RADIO MAINT	
I#BLCS0835829 050224 CAP & PROBE		1	589414	05/24/2024	2110.000.401.430200.361	\$25.52
				5/24/2024	ROAD- VEHICLE REPAIRS	
					Check #: 527644	
						PO/InvoiceTotal:
						\$60.07
						Vendor Total:
						\$60.07
TRI-STATE TRUCK & EQUIP						
	038469					
Check Group:						
I#01R100269001 050724 EQUIPMENT RENTAL		1	589419	05/24/2024	2110.000.401.430200.533	\$2,500.00
				5/24/2024	ROAD- EQUIPMENT RENTAL	
I#01R100270001 050724 EQUIPMENT RENTAL		1	589419	05/24/2024	2110.000.401.430200.533	\$2,500.00
				5/24/2024	ROAD- EQUIPMENT RENTAL	
I#01R100270002 051324 EQUIPMENT RENTAL		1	589419	05/24/2024	2110.000.401.430200.533	\$2,500.00
				5/24/2024	ROAD- EQUIPMENT RENTAL	
I#01R100269002 051324 EQUIPMENT RENTAL		1	589419	05/24/2024	2110.000.401.430200.533	\$2,500.00
				5/24/2024	ROAD- EQUIPMENT RENTAL	
					Check #: 527645	
						PO/InvoiceTotal:
						\$10,000.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1286

05/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10,000.00
ULINE	045545					
Check Group:						
#177765498; storage boxes 5/6/24		10	589469	05/24/2024 5/24/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$44.40
Check #: 527646						
PO/InvoiceTotal:						\$44.40
Vendor Total:						\$44.40
VAPENSYSTEMS INC						
Check Group:						
#1060; Gun vault 5/23/24		1	589503	05/24/2024 5/24/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$4,145.00
Check #: 527647						
PO/InvoiceTotal:						\$4,145.00
Vendor Total:						\$4,145.00
WEST PROPERTIES						
Check Group:						
Extension Office Rent JUNE 2024		1	589483	05/24/2024 5/24/2024	2290.000.410.450400.530 EXTENSION - RENT/LEASE	\$2,400.00
Check #: 527648						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
WW GRAINGER....						
Check Group: M						
#9122941736 Sensorswitch 5/17/24		2	589464	05/24/2024 5/24/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$257.40
#9122941744 Anti Slip Tape 5/17/24		2	589464	05/24/2024 5/24/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$113.20
Check #: 527649						
PO/InvoiceTotal:						\$370.60

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1286

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
YELLOWSTONE NEWS GROUP						\$370.60
Check Group:						
A#72934 AD#517698 ZONING AROUND LAUREL 5/21/24		1	589389	05/23/2024 5/23/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$96.00
Check #: 527650						
						PO/InvoiceTotal:
						\$96.00
						Vendor Total:
						\$96.00
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#24-138; county contract 5/22/24		1	589493	05/24/2024 5/24/2024	2300.000.137.440600.398 ANIMAL CONTROL - BOARDING/CLINIC	\$2,068.00
Check #: 527651						
						PO/InvoiceTotal:
						\$2,068.00
						Vendor Total:
						\$2,068.00
YELLOWSTONE VALLEY ELECTRIC						
006770						
Check Group:						
A#17389027 050124 LAUREL SHOP ELECTRICITY		1	589415	05/24/2024 5/24/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$20.87
A#17389016 050124 56TH & NEIBAUER		1	589415	05/24/2024 5/24/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$21.22
A#17389021 050124 48TH & CENTRAL & 56TH & CENTRAL		1	589415	05/24/2024 5/24/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$89.74
A#17389019 050124 72ND ST W & LAUREL AIRPORT RD		1	589415	05/24/2024 5/24/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.62
Check #: 527652						
						PO/InvoiceTotal:
						\$154.45
						Vendor Total:
						\$154.45
ZENTZ LUMBER						
006794						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1286

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#2306618; furring strips 5/20/24		48	589472	05/24/2024 5/24/2024	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$117.60
I#2306618; weatherstripping 5/20/24		2	589472	05/24/2024 5/24/2024	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$27.20

Check #: 527653

	PO/InvoiceTotal:	\$144.80
	Vendor Total:	\$144.80
	Grand Total:	\$645,724.03

End of Report