

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
#1436691-0 Toner CE255A (Records Room) 7/30/24		1	593655	08/07/2024 8/7/2024	2393.000.102.410950.210 RECORDS- OFFICE SUPPLIES	\$188.99
					Check #: 529884	
					PO/InvoiceTotal:	\$188.99
Check Group:						
#1428267-0 - Toner, Plate, Bowl, Envelope moistener, Sharpie, Coffee, Earphone, Crayon 7/11/24		1	593773	08/09/2024 8/9/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$1,077.43
#1435415-0 - Stick-its, Pen, Rubberbands, Toner, Clips 7/29/24		1	593773	08/09/2024 8/9/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$263.96
					Check #: 529884	
					PO/InvoiceTotal:	\$1,341.39
Check Group:						
A#9891 I#1438290-0 copy paper 8/1/24		1	593846	8/09/2024 8/9/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$199.36
					Check #: 529884	
					PO/InvoiceTotal:	\$199.36
					Vendor Total:	\$1,729.74
ACE HARDWARE.						
002250						
Check Group:						
#256113/1 Tool Bag A#1113 8/2/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$69.99
#256113/1 DW Driver Set A#1113 8/2/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$14.99
#256113/1 Crimping Plier A#1113 8/2/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$34.99
#256113/1 Teestop A#1113 8/2/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$29.99

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I#256113/1 Coupler A#1113 8/2/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$0.99
I#256113/1 Term Ring A#1113 8/2/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$7.99
I#256113/1 Term Ring A#1113 8/2/24		2	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$9.18
I#256113/1 Sharkbite Cap A#1113 8/2/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$9.99
I#256123/1 Quick Link Shade Sails A#1113 8/2/24		11	593880	08/12/2024 8/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$98.89
I#256089/1 Marking Paint A#1113 8/1/24		3	593880	08/12/2024 8/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$26.97
I#256119/1 Drain Spade A#1113 8/2/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$44.99
I#256119/1 Garden Spade A#1113 8/2/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$39.99
I#256119/1 Scoop A#1113 8/2/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$19.99
I#256119/1 Lithium Battery A#1113 8/2/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$6.99
I#256119/1 9" Crimp Plier A#1113 8/2/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$34.99
I#256119/1 Ring Steel A#1113 8/2/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$6.99
I#256119/1 Hog Ring A#1113 8/2/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$5.99
I#256119/1 Hog Ring Plier Kit A#1113 8/2/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$39.99
I#256119/1 Keys A#1113 8/2/24		30	593880	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$137.70

Yellowstone County

Voucher Detail Listing

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08/13/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#256176/1 Hose A#1113 8/4/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$26.99
I#256176/1 Hose 50' A#1113 8/4/24		7	593880	08/12/2024 8/12/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$209.93
I#256176/1 Instant Rebates A#1113 8/4/24		2	593880	08/12/2024 8/12/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	(\$10.00)
I#256193/1 Seal Bar A#1113 8/5/24		1	593880	08/12/2024 8/12/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$5.99
I#256193/1 Adapters A#1113 8/5/24		2	593880	08/12/2024 8/12/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$5.18
I#256234/1 Picture Wire Art Barn A#1113 8/6/24		6	593880	08/12/2024 8/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$47.94

Check #: 529885

PO/InvoiceTotal: \$927.62

Vendor Total: \$927.62

ADVANCED PAYROLL SOLUTIONS

Check Group:

I#1698 PR SVC M.H. 8/2-15/24		1	593794	08/09/2024 8/9/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$650.00
I#1698 PR SVC R.P. 8/2-15/24		1	593794	08/09/2024 8/9/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$830.00
I#1698 PR SVC L.S. 8/2-15/24		1	593794	08/09/2024 8/9/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#1698 ADMIN FEE		1	593794	08/09/2024 8/9/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$728.00
I#1698 PR SVC J.I. 8/2-15/24		1	593794	08/09/2024 8/9/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00

Check #: 529886

PO/InvoiceTotal: \$2,808.00

Vendor Total: \$2,808.00

Yellowstone County

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08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLSTREAM						
Check Group:						
A#1300766 I#20761319 MILLER BLDG INTERNET 8/1/24		1	593852	08/09/2024 8/9/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$179.85
A#1300766 I#20761319 BASIC LINE 4062940024 8/1/24		1	593852	08/09/2024 8/9/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$109.22
A#1300766 I#20761319 CHARGES & FEES 8/1/24		1	593852	08/09/2024 8/9/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$41.72
A#1300766 I#20761319 TAXES 8/1/24		1	593852	08/09/2024 8/9/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$5.77
Check #: 529887						
PO/InvoiceTotal:						\$336.56
Vendor Total:						\$336.56
ALSCO UNIFORMS						
	005830					
Check Group:						
I#LIBL1963017 MILLER BLDG MATS 7/19/24		1	593671	08/09/2024 8/9/2024	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$36.79
Check #: 529888						
PO/InvoiceTotal:						\$36.79
Vendor Total:						\$36.79
AMAZON WEB SERVICE INC						
Check Group:						
I#1788344869 AWS 07/31/24		1	593659	08/05/2024 8/5/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$28.58
Check #: 529889						
PO/InvoiceTotal:						\$28.58
Vendor Total:						\$28.58
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						

Yellowstone County

Voucher Detail Listing

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08/13/2024

Fiscal Year: 2024-2025

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#014-49966 AMBU TRANS (DM) 5/19/24		1	593785	08/09/2024 8/9/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$591.00
					Check #: 529890	
					PO/InvoiceTotal:	\$591.00
					Vendor Total:	\$591.00
ANDREN, GAIL						
Check Group:						
24 MT Fair Judge 4-H/FFA Llama/Alpaca 8/15/24		1	593917	08/12/2024 8/12/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$100.00
24 MT Fair Judge Mileage 4-H/FFA Llama/Alpaca 8/15/24 (78m x \$0.67)		1	593917	08/12/2024 8/12/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$52.26
					Check #: 529891	
					PO/InvoiceTotal:	\$152.26
					Vendor Total:	\$152.26
ANGEL LIND'S DAIRY INC						
Check Group:						
A#Youths I#10303011 Dairy 8/2/24		1	593843	08/09/2024 8/9/2024	2399.000.235.420250.223 YSC- FOOD	\$235.51
A#Youths I#10303045 Dairy 8/6/24		1	593843	08/09/2024 8/9/2024	2399.000.235.420250.223 YSC- FOOD	\$186.45
A#Youths I#10302979 Dairy 7/30/24		1	593843	08/09/2024 8/9/2024	2399.000.235.420250.223 YSC- FOOD	\$310.43
					Check #: 529892	
					PO/InvoiceTotal:	\$732.39
					Vendor Total:	\$732.39
ARCHIE COCHRANE MOTORS						
	001410					
Check Group:						
#1045689/1; car 3 front brakes & alignment 7/30/24		1	593830	08/09/2024 8/9/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$653.71
					Check #: 529893	

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$653.71
						Vendor Total: <u> </u>
						\$653.71
ARROWHEAD FORENSICS						
Check Group:						
I#172519; Bluestar forensic tablets 7/29/24	1	593860	08/09/2024	08/09/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$151.33
						Check #: 529894
						PO/InvoiceTotal: <u> </u>
						\$151.33
						Vendor Total: <u> </u>
						\$151.33
ARROWHEAD LIVESTOCK BEDDING INC						
Check Group:						
I#11707 24 MT Fair Shavings/Peelings 7/17/24	1	593800	08/09/2024	08/09/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$10,440.00
						Check #: 529895
						PO/InvoiceTotal: <u> </u>
						\$10,440.00
						Vendor Total: <u> </u>
						\$10,440.00
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; car washes 7/31/24	160	593850	08/09/2024	08/09/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$800.00
						Check #: 529896
						PO/InvoiceTotal: <u> </u>
						\$800.00
						Vendor Total: <u> </u>
						\$800.00
BARGREEN ELLINGSON INC						
046659						
Check Group:						
I#011540676 33 GAL CAN LINER 7/26/24	3	593652	08/05/2024	08/05/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$115.29
I#011540676 45 GAL CAN LINER 7/26/24	4	593652	08/05/2024	08/05/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$189.40

Yellowstone County

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08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#011540676 NAT STAR BAGS 7/26/24		1	593652	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011540676 BEV NAPKINS 7/26/24		11	593652	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$267.85
I#011540676 TOILETPAPER 7/26/24		28	593652	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,526.00
I#011540676 FEM NAPKINS 7/26/24		2	593652	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$139.70
I#011540676 TAMPONS 7/26/24		3	593652	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$295.50
I#011540676 ROLL TOWELL 7/26/24		1	593652	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.94
I#011544234 SHAMPOO 7/30/24		12	593652	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$934.32
I#011544262 SHAMPOO 7/30/24		5	593652	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$389.30
I#011539017 DETERGENT 7/25/24		2	593652	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$291.20

Check #: 529897

PO/InvoiceTotal: \$4,256.98

Vendor Total: \$4,256.98

BASS, GARRISON L

Check Group:

24 MT Fair Judge 4-H/FFA Swine Showmanship 8/14-15/24		2	593915	08/12/2024 8/12/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$500.00
24 MT Fair Judge Meals 4-H/FFA Swine Showmanship 8/14-15/24		2	593915	08/12/2024 8/12/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$108.00
24 MT Fair Judge Mileage 4-H/FFA Swine Showmanship 8/14-15/24 (68m x \$0.67)		1	593915	08/12/2024 8/12/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$45.56

Yellowstone County

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08/13/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 529898						
PO/InvoiceTotal:						\$653.56
Vendor Total:						\$653.56
BATTERIES PLUS STORE #253	042967					
Check Group:						
#P74189336; replacement boat battery 7/10/24		1	593837	08/09/2024 8/9/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$115.00
Check #: 529899						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00
BENTON MEDIA INC						
Check Group:						
#915 24 MT Fair Social Media Content 8/7-17/24		1	593901	08/12/2024 8/12/2024	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	\$7,500.00
Check #: 529900						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$7,500.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0650297 floor mats 8/8/24		1	593831	8/09/2024 8/9/2024	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
Check #: 529901						
PO/InvoiceTotal:						\$42.10
Vendor Total:						\$42.10
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
#I13655 PORTA-TOILET 7/31/24		1	593646	08/05/2024 8/5/2024	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$111.81
Check #: 529902						

Yellowstone County

Voucher Detail Listing

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08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$111.81</u>
Check Group:						
I#113722 PORTA-TOILET 7/31/24		1	593675	8/05/2024	2561.000.000.460430.362	\$131.81
					RSID 634M HARRIS PARK MAINT & REPAIRS	
					Check #: 529902	
						PO/InvoiceTotal: <u>\$131.81</u>
						Vendor Total: <u>\$243.62</u>
BOB BARKER COMPANY, INC	001977					
Check Group:						
C#YELMT4 YELMT2 I#INV2048403 orange flexible spoons for SD 7/31/24		1	593841	08/09/2024	2399.000.235.420250.220	\$35.01
					YSC- OPERATING SUPPLIES	
					Check #: 529903	
						PO/InvoiceTotal: <u>\$35.01</u>
						Vendor Total: <u>\$35.01</u>
BROWN COUNTY SHERIFF'S OFFICE						
Check Group:						
I#DC23-1273 INMATE HOUSING BRITTANY CUDABACK 10/523-10/27/23		1	593827	08/09/2024	2300.000.000.020600.000	\$420.00
					PUBLIC SAFETY ACCRUED LIABILITY	
I#DC23-1273 INMATE HOUSING BRITTANY CUDABACK PHARMACY CHARGES 10/5-10/17/23		1	593827	08/09/2024	2300.000.000.020600.000	\$5.14
					PUBLIC SAFETY ACCRUED LIABILITY	
					Check #: 529904	
						PO/InvoiceTotal: <u>\$425.14</u>
						Vendor Total: <u>\$425.14</u>
BRUTLAG, WESLEY						
Check Group:						
per diem passenger vehcile drug interdiction Lewistown MT 07/30 08/01/2024 W.B.		1	593345	07/24/2024	2300.000.130.420110.370	\$188.00
					ADMIN- TRAVEL	
					Check #: 529905	

Yellowstone County

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08/13/2024

Fiscal Year: 2024-2025

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						PO/InvoiceTotal: <u>\$188.00</u>
						Vendor Total: <u>\$188.00</u>
C & B OPERATIONS, LLC						
Check Group:						
I#12820776 MOWER BLADE 7/8/24	1		593855	08/09/2024 8/9/2024	7300.000.724.430900.362 BROADVIEW CEM- MAINT & REPAIRS	\$17.41
I#12820760 MOWER PARTS 7/8/24	1		593855	08/09/2024 8/9/2024	7300.000.724.430900.362 BROADVIEW CEM- MAINT & REPAIRS	\$217.64
I#12825203 PARTS RETURN 7/10/24	1		593855	08/09/2024 8/9/2024	7300.000.724.430900.362 BROADVIEW CEM- MAINT & REPAIRS	(\$23.10)
Check #: 529906						
						PO/InvoiceTotal: <u>\$211.95</u>
						Vendor Total: <u>\$211.95</u>
CAPITAL ONE						
Check Group:						
A#643635 Walmart Fair Supplies 7/23/24	1		593781	08/09/2024 8/9/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$339.59
Check #: 529907						
						PO/InvoiceTotal: <u>\$339.59</u>
Check Group:						
A#603949 S#1656912798 OP sup 7/12/24	1		593849	08/12/2024 8/12/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$26.45
A#603949 S#1656912798 Food sup 7/24/24	1		593849	08/12/2024 8/12/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$129.40
Check #: 529907						
						PO/InvoiceTotal: <u>\$155.85</u>
						Vendor Total: <u>\$495.44</u>
CASARES, JOSHUA						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Per Diem Jeremy Bullock Safe School Summit Butte, MT 08/05 - 08/7/2024 J.C.		1	593365	08/09/2024	2300.000.130.420110.370	\$52.00
				8/9/2024	ADMIN- TRAVEL	
					Check #: 529908	
					PO/InvoiceTotal:	\$52.00
					Vendor Total:	\$52.00
CENTURYLINK....						
Check Group:						
A#333558127 406-628-9337 TREASURERS 8/1/24		1	593873	08/12/2024	1000.000.113.410540.345	\$51.42
				8/12/2024	TREASURER- TELEPHONE & TECHNOLOGY	
A#334178814 4062943113-444B 4 Choice Bus. Lines 8/1/24		1	593873	08/12/2024	6060.000.608.500800.345	\$137.62
				8/12/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#334061144 406-294-0066 EVID BLDG. 8/1/24		1	593873	08/12/2024	2300.000.131.420140.345	\$92.84
				8/12/2024	DETECTIVES- TELEPHONE & TECHNOLOGY	
A#333555948 M4062458619-936M; 101AT1ZFBLNGMTBNH00; 217 N 27th 8/1/24		1	593873	08/12/2024	6060.000.608.500800.345	\$442.41
				8/12/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A# 333724711 M4062458621-940M; 101AT1ZFBLNGMTMSHAA; 3165 King Ave E 8/1/24		1	593873	08/12/2024	2300.000.136.420200.345	\$442.41
				8/12/2024	DETENTION- TELEPHONE & TECHNOLOGY	
A#334062318 M4062458620-938M; 101AT1ZF BLNGMTFRH01; CH Phone Connection 8/1/24		1	593873	08/12/2024	6060.000.608.500800.345	\$442.41
				8/12/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#334060532 YSCO Bldg 4062455983-428B 8/1/24		1	593873	08/12/2024	2300.000.135.420180.345	\$98.22
				8/12/2024	MISC - TELEPHONE & TECHNOLOGY	
A#333556785 406-256-6837 RECORDS 8/1/24		1	593873	08/12/2024	2300.000.134.420170.345	\$103.14
				8/12/2024	RECORDS- TELEPHONE & TECHNOLOGY	
					Check #: 529909	
					PO/InvoiceTotal:	\$1,810.47
					Vendor Total:	\$1,810.47

CHARM-TEX

Check Group:

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#0371605-IN TOENAIL CLIPPERS 7/26/24		1	593653	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$46.60
Check #: 529910						
PO/InvoiceTotal:						\$46.60
Vendor Total:						\$46.60
CHARTER COMMUNICATIONS..						
Check Group:						
#238273501080124 A#238273501 WELLS FARGO CIRCUIT 8/01/24		1	593874	08/12/2024 8/12/2024	1000.000.104.410600.530 ELECTIONS- RENT/LEASE	\$1,499.00
Check #: 529911						
PO/InvoiceTotal:						\$1,499.00
Vendor Total:						\$1,499.00
CITY OF BILLINGS	001775					
Check Group:						
A#236297 I#242443051 1ST HALF FY25 LANDFILL 8/7/24		1	593864	08/12/2024 8/12/2024	5410.000.427.430800.395 SOLID WASTE - LANDFILL CONTRACT	\$187,000.00
Check #: 529912						
PO/InvoiceTotal:						\$187,000.00
Check Group:						
I#242440940 MOW #A21892 8/5/24		1	593879	8/12/2024 8/12/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$202.77
Check #: 529912						
PO/InvoiceTotal:						\$202.77
Vendor Total:						\$187,202.77
CONLEY, TERESA						
Check Group:						
24 MT Fair Judge - Art Barn 8/7/24		1	593788	08/09/2024 8/9/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$125.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 MT Fair Judge - Meals - Art Barn 8/7/24		1	593788	08/09/2024 8/9/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$54.00
24 MT Fair Judge - Mileage - Art Barn 8/7/24 (1132m x \$0.67)		1	593788	08/09/2024 8/9/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$758.44
Check #: 529913						
PO/InvoiceTotal:						\$937.44
Vendor Total:						\$937.44
COOL, CARRIE J						
Check Group:						
Excess Proc. Aband MH #24002340 Sunhaven MHP v. Cool Ck. 20239246 - Dale Milligan - A101-116491		1	593826	08/09/2024 8/9/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$6,861.52
Check #: 529914						
PO/InvoiceTotal:						\$6,861.52
Vendor Total:						\$6,861.52
CRANFORD, JAMES						
Check Group:						
24 MT Fair Judge Fly Tying & Leatherworks 8/7/24		1	593913	08/12/2024 8/12/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$150.00
Check #: 529915						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
CRESCENT ELECTRIC SUPPLY						
002456						
Check Group:						
I#S512581310.001 Electrical Wire A#192235 8/2/24		1	593876	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$227.07
Check #: 529916						
PO/InvoiceTotal:						\$227.07
Vendor Total:						\$227.07

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSHING TERRELL						
Check Group:						
#186958 Arena NW Conc. Prof. Svcs July 2024 PRJ #YC23-METCONC2 7/31/24		1	593790	08/09/2024 8/9/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$1,268.50
					Check #: 529917	
					PO/InvoiceTotal:	\$1,268.50
					Vendor Total:	\$1,268.50
DEX IMAGING LLC						
Check Group:						
#AR11686093 Kyocera Maint. 6/25/24-7/24/24 7/25/24		1	593861	08/09/2024 8/9/2024	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$25.52
#AR11686226 Ricoh Maint 6/25/24-7/24/24 7/25/24		1	593861	08/09/2024 8/9/2024	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$12.64
					Check #: 529918	
					PO/InvoiceTotal:	\$38.16
					Vendor Total:	\$38.16
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						
#11973; Parking Enforcement MB09 8/1/24		1	593679	08/05/2024 8/5/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
					Check #: 529919	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
#6033503 Pest Service 8/1/24		1	593775	08/09/2024 8/9/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,895.75
					Check #: 529920	
					PO/InvoiceTotal:	\$1,895.75

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,895.75
ECONOPRINT						
Check Group:						
I#329987 PROGRESS SHEETS 8/6/24		1	593779	08/09/2024 8/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$708.81
Check #: 529921						
PO/InvoiceTotal:						\$708.81
Vendor Total:						\$708.81
FISHER SAND & GRAVEL						
042397						
Check Group:						
I#28189 071824 ASPHALT 1.01 @ 66.00		1	593764	08/09/2024 8/9/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$66.66
Check #: 529922						
PO/InvoiceTotal:						\$66.66
Vendor Total:						\$66.66
FISHER'S TECHNOLOGY						
Check Group:						
I#1364055 DN Canon 6265 Maint July 2024 8/1/24		1	593853	08/09/2024 8/9/2024	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$30.06
I#1364055 Crim Canon 4251 Maint July 2024 8/1/24		1	593853	08/09/2024 8/9/2024	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.66
Check #: 529923						
PO/InvoiceTotal:						\$30.72
Check Group:						
I#1364054; C#MA20863-01; contract overage charge 5/1-7/31/24		1	593854	08/12/2024 8/12/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$137.55
I#1365888; C#MA20973-01 contract base rate charge 8/6-9/5/24		1	593854	08/12/2024 8/12/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$116.18

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1365888; C#MA20973-01 contract overage charge 5/6-8/5/24		1	593854	08/12/2024	2300.000.130.420110.363	\$63.27
				8/12/2024	ADMIN- MACHINE MAINT	
I#1366525; C#MA20865-01 contract base rate charge 8/2-9/1/24		1	593854	08/12/2024	2300.000.130.420110.363	\$58.46
				8/12/2024	ADMIN- MACHINE MAINT	
I#1366525; C#MA20865-01 contract overage charge 5/2-8/1/24		1	593854	08/12/2024	2300.000.130.420110.363	\$6.65
				8/12/2024	ADMIN- MACHINE MAINT	
I#1364054; C#MA20863-01; contract base rate charge 8/1-8/31/24		1	593854	08/12/2024	2300.000.130.420110.363	\$40.72
				8/12/2024	ADMIN- MACHINE MAINT	
					Check #: 529923	
						PO/InvoiceTotal: <u>\$422.83</u>
						Vendor Total: <u>\$453.55</u>
FORD, PARKER B						
Check Group:						
24 MT Fair Judge Fine Arts 8/7/24		1	593914	08/12/2024	5810.000.557.460442.743	\$125.00
				8/12/2024	METRA FAIR- JUDGES/SUPERINTENDENCE	
					Check #: 529924	
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
FOX, KOREE						
Check Group:						
I#8924 Youth Haircuts 12 in SD 3 in SC 8/8/24		1	593907	08/12/2024	2399.000.235.420250.220	\$300.00
				8/12/2024	YSC- OPERATING SUPPLIES	
					Check #: 529925	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
FREEFORM DESIGN CO						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August 2024 Graphic - Parking Kiosk Window 8/1/24		1	593782	08/09/2024 8/9/2024	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$400.00
					Check #: 529926	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
G.W. INC						
Check Group:						
#1262660; Glock Gen-5 9mm 7/26/24		12	593845	08/09/2024 8/9/2024	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$5,772.00
					Check #: 529927	
					PO/InvoiceTotal:	\$5,772.00
					Vendor Total:	\$5,772.00
GARY BRINK INC						
	003450					
Check Group:						
C#YOUUSER I#FD695854 Service call to determine issue with oven, not having work done. 8/6/24		1	593832	8/09/2024 8/9/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$127.00
					Check #: 529928	
					PO/InvoiceTotal:	\$127.00
					Vendor Total:	\$127.00
GAUGER, CHASE						
Check Group:						
YCWD herbicide cost share - fiscal 24-25, Chase Gauger, Laurel, Montana		1	593842	08/09/2024 8/9/2024	2140.000.403.431100.740 WEED- COST SHARE	\$1,000.00
					Check #: 529929	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
GENERAL DISTRIBUTING CO						
	045250					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1397195 CO2 A#47135 7/15/24 - Pierce the Veil 7/16/24		1	593760	08/09/2024 8/9/2024	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$788.27
I#1400471 Credit CO2 A#47135 7/29/24 - Pierce the Veil 7/16/24		1	593760	08/09/2024 8/9/2024	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	(\$754.38)
Check #: 529930						
PO/InvoiceTotal:						\$33.89
Check Group:						
I#1403319 Welding Supplies A#47135 7/31/24		1	593888	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$649.88
Check #: 529930						
PO/InvoiceTotal:						\$649.88
Vendor Total:						\$683.77
GREAT WEST ENGINEERING						
Check Group:						
I#33166 072624 ENGINEERING DUCK CREEK SCOUR REPAIRS		1	593551	08/05/2024 8/5/2024	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$551.50
I#33165 072624 BRIDGE EVALUATIONS		1	593551	08/05/2024 8/5/2024	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	\$108.75
Check #: 529931						
PO/InvoiceTotal:						\$660.25
Vendor Total:						\$660.25
GUARDIAN BOOTH LLC						
Check Group:						
I#10445 Standard 6X6 Booth - Door on Right Elevation		1	593867	08/12/2024 8/12/2024	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$15,125.00
I#10445 ADD - Exterior Electrical Outlet		1	593867	08/12/2024 8/12/2024	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$350.00
Check #: 529932						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15,475.00
						Vendor Total: \$15,475.00
GUARDIAN SECURITY & INVESTIGATIONS INC	033894					
Check Group:						
#1079; Courthouse Security ; 7/1-31/24		1	593645	08/05/2024 8/5/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,456.56
						Check #: 529933
						PO/InvoiceTotal: \$6,456.56
						Vendor Total: \$6,456.56
GUNTER, KARI	048377					
Check Group:						
1005519-2024 MH-DOR JV REFUND PTAP		1	593682	08/05/2024 8/5/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$58.28
						Check #: 529934
						PO/InvoiceTotal: \$58.28
						Vendor Total: \$58.28
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Sale Proc. DV 23 0590 #24001670 Wells Fargo Bank v. Zielie Ck #447804 - Majestic Homes Inc - A101-116520		1	593771	08/09/2024 8/9/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$109,489.36
						Check #: 529935
						PO/InvoiceTotal: \$109,489.36
						Vendor Total: \$109,489.36
HANES, THERON						
Check Group:						
7/13/24, stipend security detail Metra Brews & BBQs		1	593856	08/09/2024 8/9/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
						Check #: 529936

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
HAPA LAWN CARE, LLC						
Check Group:						
#284 3RD APPLICATION WEED & FEED 7/23/24	1	593673	08/05/2024 8/5/2024	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$500.00	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
HARDY CONSTRUCTION CO						
021272						
Check Group:						
#24-1-015; C.A.B. Temp Wall & I.T. Room 7/31/24	1	593672	8/09/2024 8/9/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$21,195.00	
						PO/InvoiceTotal: \$21,195.00
						Vendor Total: \$21,195.00
HDR ENGINEERING INC						
Check Group:						
#1200642369 MS4 PROJECT 8/5/24	1	593872	08/12/2024 8/12/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$1,309.56	
						PO/InvoiceTotal: \$1,309.56
						Vendor Total: \$1,309.56
HEISEY, DIXIE J						
Check Group:						
1007499-2024 MH-DOR JV REFUND PTAP	1	593692	08/05/2024 8/5/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$118.26	
						PO/InvoiceTotal: \$118.26

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$118.26
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251379921-01 080624 SENDER		1	593768	08/09/2024 8/9/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$46.79
I#C251379619-01 080124 LATCH		1	593768	08/09/2024 8/9/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$195.75
Check #: 529941						
PO/InvoiceTotal:						\$242.54
Vendor Total:						\$242.54
ISOLVED INC						
Check Group:						
I#62894-2 MTHLY TIMEFORCE GENERAL COUNTY 8/10/24		800	593789	08/09/2024 8/9/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$2,560.00
I#62894-2 MTHLY HARDWARE STILLWATER CLOCKS 8/10/24		1	593789	08/09/2024 8/9/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$241.50
I#62894-2 HARDWARE AGREEMENT COURTHOUSE CLOCKS 8/10/24		1	593789	08/09/2024 8/9/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$27.30
Check #: 529942						
PO/InvoiceTotal:						\$2,828.80
Vendor Total:						\$2,828.80
J & M TIRE LLC						
Check Group:						
I#46442; car 26 tire replacement w/used tire 8/5/24		1	593851	08/09/2024 8/9/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$30.00
Check #: 529943						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JIMMY JOHNS #1646						
Check Group:						
8/2/2024; TK-2024-695 Roberts Jury Trial - Lunch for Jurors, Judge, Clerk and Bailiff		1	593772	08/09/2024	1000.000.121.410340.394	\$181.87
				8/9/2024	JP- WITNESS & JURY FEES	
					Check #: 529944	
					PO/InvoiceTotal:	\$181.87
					Vendor Total:	\$181.87
JUSTICE EQUIPMENT SOLUTIONS, LLC						
Check Group:						
I#774587 HELICOPTER MAINT. 7/30/24		1	593666	08/05/2024	2300.000.132.420180.362	\$1,480.00
				8/5/2024	PATROL AVIATION- REPAIRS & MAINT	
					Check #: 529945	
					PO/InvoiceTotal:	\$1,480.00
					Vendor Total:	\$1,480.00
KB COMMERCIAL PRODUCTS 003787						
Check Group:						
I#495830 Doubleskin Liner A#29876 8/1/24		48	593882	08/12/2024	5810.000.557.460442.367	\$1,845.12
				8/12/2024	METRA FAIR- JANITORIAL SERVICES	
I#495830 Towel Flex A#29876 8/1/24		56	593882	08/12/2024	5810.000.557.460442.367	\$3,797.92
				8/12/2024	METRA FAIR- JANITORIAL SERVICES	
I#495830 Compact Tissue A#29876 8/1/24		27	593882	08/12/2024	5810.000.557.460442.367	\$1,350.00
				8/12/2024	METRA FAIR- JANITORIAL SERVICES	
I#495830 Gloves LG/MED/XL A#29876 8/1/24		9	593882	08/12/2024	5810.000.557.460442.367	\$634.77
				8/12/2024	METRA FAIR- JANITORIAL SERVICES	
I#495830 Spray Bottles A#29876 8/1/24		44	593882	08/12/2024	5810.000.557.460442.367	\$81.40
				8/12/2024	METRA FAIR- JANITORIAL SERVICES	
I#495830 Purell Soap A#29876 8/1/24		25	593882	08/12/2024	5810.000.557.460442.367	\$1,260.50
				8/12/2024	METRA FAIR- JANITORIAL SERVICES	
I#495830 Window Cleaner A#29876 8/1/24		20	593882	08/12/2024	5810.000.557.460442.367	\$184.80
				8/12/2024	METRA FAIR- JANITORIAL SERVICES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#495830 Mop Handle 5' A#29876 8/1/24		15	593882	08/12/2024 8/12/2024	5810.000.557.460442.367 METRA FAIR- JANITORIAL SERVICES	\$252.30
I#495830 Mop Frame A#29876 8/1/24		5	593882	08/12/2024 8/12/2024	5810.000.557.460442.367 METRA FAIR- JANITORIAL SERVICES	\$48.80
I#495830 Mop Frame A#29876 8/1/24		5	593882	08/12/2024 8/12/2024	5810.000.557.460442.367 METRA FAIR- JANITORIAL SERVICES	\$71.30
I#495830 Mop Handle A#29876 8/1/24		10	593882	08/12/2024 8/12/2024	5810.000.557.460442.367 METRA FAIR- JANITORIAL SERVICES	\$149.60
I#495830 Tork Towel A#29876 8/1/24		10	593882	08/12/2024 8/12/2024	5810.000.557.460442.367 METRA FAIR- JANITORIAL SERVICES	\$856.60

Check #: 529946

PO/InvoiceTotal: \$10,533.11

Vendor Total: \$10,533.11

KINGS ACE HARDWARE, STATE

Check Group:

I#766843/2; BED BUG KILLER; 8/1/24		1	593684	8/05/2024 8/5/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$24.99
I#766861/2; HOSE MENDR; 8/2/24		3	593684	8/05/2024 8/5/2024	1000.000.145.411200.365 FACILITIES- GROUND MAINT	\$29.97
I#766861/2; SCREWDRIVER SET; 8/2/24		1	593684	8/05/2024 8/5/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2.99
I#766884/2; WALL TUBE; 8/2/24		1	593684	8/05/2024 8/5/2024	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$16.99

Check #: 529947

PO/InvoiceTotal: \$74.94

Check Group:

C#200411 I#766784/2 4 way valve key 7/30/24		1	593847	08/09/2024 8/9/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$12.99
C#200411 I#766780/2 led light bulbs 7/30/24		1	593847	08/09/2024 8/9/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$22.99

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 529947						
						PO/InvoiceTotal: <u>\$35.98</u>
						Vendor Total: <u>\$110.92</u>
KNIFE RIVER						
Check Group:						
I#920267 073024 ASPHALT DUMP FEE 91001	1		593770	08/09/2024 8/9/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$8.82
I#920268 073024 ASPHALT 4.92 @ 74.00 91001	1		593770	08/09/2024 8/9/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$364.08
ii920518 073124 ASPHALT 92.91 @ 74.00	1		593770	08/09/2024 8/9/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$6,875.34
Check #: 529948						
						PO/InvoiceTotal: <u>\$7,248.24</u>
						Vendor Total: <u>\$7,248.24</u>
KRAFT, DIANE						
Check Group:						
1009141-2024 MH-DOR JV REFUND PTAP	1		593693	08/05/2024 8/5/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$202.40
Check #: 529949						
						PO/InvoiceTotal: <u>\$202.40</u>
						Vendor Total: <u>\$202.40</u>
LEXISNEXIS RISK SOLUTIONS FL INC.						
Check Group:						
I#6954473-20240731; TRAX subscription 7/1/24-6/30/25	1		593859	08/09/2024 8/9/2024	2391.000.428.420140.220 LOCAL DRUG FORF- OPERATING SUPPLIES	\$2,778.30
Check #: 529950						
						PO/InvoiceTotal: <u>\$2,778.30</u>
						Vendor Total: <u>\$2,778.30</u>
LOCKWOOD IRRIGATION DISTRICT						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#102 2024 SEASON WATER USAGE HILLNER PARK 7/21/24		1	593687	08/05/2024	2210.000.405.460462.362	\$232.50
				8/5/2024	DISTRICT 2- MAINT & REPAIRS	
					Check #: 529951	
						PO/InvoiceTotal: <u>\$232.50</u>
						Vendor Total: <u>\$232.50</u>
MASTERCARD C MOORE						
Check Group: MOORE						
A#6570 I#070324 DONUTS FOR KORY		1	593777	08/12/2024	2110.000.401.430200.210	\$50.97
P-Card Payee: MASTERCARD				8/12/2024	ROAD- OFFICE SUPPLIES	
A#6570 I#5572255 071924 OIL DRAIN SPLASH PAD		1	593777	08/12/2024	2110.000.401.430200.361	\$33.98
P-Card Payee: MASTERCARD				8/12/2024	ROAD- VEHICLE REPAIRS	
					Check #: 530013	
						PO/InvoiceTotal: <u>\$84.95</u>
						Vendor Total: <u>\$84.95</u>
MASTERCARD T MILLER						
Check Group: MILLER						
A#6554 071424 BILLINGS GAZETTE		1	593769	08/09/2024	2110.000.401.430200.210	\$14.99
P-Card Payee: MASTERCARD				8/9/2024	ROAD- OFFICE SUPPLIES	
					Check #: 530012	
						PO/InvoiceTotal: <u>\$14.99</u>
						Vendor Total: <u>\$14.99</u>
MERRIN, ANGELA M						
Check Group:						
8/2/2024; TK-2024-695 Roberts Jury Trial		1	593821	08/09/2024	1000.000.121.410340.394	\$12.00
				8/9/2024	JP- WITNESS & JURY FEES	
Mileage: 12		12	593821	08/09/2024	1000.000.121.410340.394	\$8.04
				8/9/2024	JP- WITNESS & JURY FEES	
					Check #: 529952	
						PO/InvoiceTotal: <u>\$20.04</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$20.04
MINUTEMAN PRESS						
Check Group:						
I#2374 ASSET TAGS 8/2/24		1	593797	08/09/2024 8/9/2024	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$451.29
Check #: 529953						
PO/InvoiceTotal:						\$451.29
Check Group:						
I#2371 10,000 #10 Envelopes 8/2/24		1	593858	8/09/2024 8/9/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$971.13
I#2372 DN 2,000 #10 Envelopes 8/2/24		1	593858	8/09/2024 8/9/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$237.25
Check #: 529953						
PO/InvoiceTotal:						\$1,208.38
Vendor Total:						\$1,659.67
MODERN MARKETING						
Check Group:						
I#MMI158351; custom pens 7/30/24		500	593844	08/09/2024 8/9/2024	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$750.00
Check #: 529954						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
I#94449010001 072324 GAS FOR STORAGE BLDG		1	593763	08/09/2024 8/9/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$171.67
Check #: 529955						
PO/InvoiceTotal:						\$171.67
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#15449010006; 3165 KING AVE E. 8/1/24		1	593871	08/12/2024 8/12/2024	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$2,212.16
					Check #: 529955	
					PO/InvoiceTotal:	\$2,212.16
					Vendor Total:	\$2,383.83
MONTANA INTERACTIVE INC						
Check Group:						
I#3672786 JULY 24 TRP FEES 7/31/24		1	593766	08/09/2024 8/9/2024	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$4,566.42
					Check #: 529956	
					PO/InvoiceTotal:	\$4,566.42
Check Group:						
A#121643 I#3695654 Burn Permits 7/31/24		1	593767	8/09/2024 8/9/2024	1000.000.000.323051.000 GENERAL BURN PERMITS	\$5.70
					Check #: 529956	
					PO/InvoiceTotal:	\$5.70
					Vendor Total:	\$4,572.12
MONTANA LAW WEEK						
	020141					
Check Group:						
Annual MT Law Week Subscription 8/7/24		1	593835	08/09/2024 8/9/2024	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	\$385.00
					Check #: 529957	
					PO/InvoiceTotal:	\$385.00
					Vendor Total:	\$385.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#74844 DOC SHREDDING 7/24/24		1	593656	08/05/2024 8/5/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$85.47
					Check #: 529958	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$85.47
						Vendor Total: \$85.47
MOUNTAIN ALARM						
Check Group:						
I#4968971; A#005926; AUG Alarm Monitoring 8/01/24		1	593686	08/05/2024 8/5/2024	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$127.90
						Check #: 529959
						PO/InvoiceTotal: \$127.90
Check Group:						
I#4969109 080124 DOOR MONITORING		1	593793	08/09/2024 8/9/2024	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00
						Check #: 529959
						PO/InvoiceTotal: \$46.00
Check Group:						
I#4969107 ALARM MONITORING 8/1/24 A#010054		1	593903	08/12/2024 8/12/2024	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$99.05
I#4969107 ARENA ALARM MONITORING 8/1/24 A#010054		1	593903	08/12/2024 8/12/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
I#4969106 ELEVATOR ALARM MONITORING 8/1/24 A#010054		1	593903	08/12/2024 8/12/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$39.10
						Check #: 529959
						PO/InvoiceTotal: \$160.15
						Vendor Total: \$334.05
NAPA AUTO PARTS						
020015						
Check Group:						
I#4124-403984 Selnoid A#5153 7/31/24		1	593877	08/12/2024 8/12/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$254.00
						Check #: 529960

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$254.00</u>
						Vendor Total: <u>\$254.00</u>
NORTHERN INDUSTRIAL HYGIENE	043526					
Check Group:						
# 32506; Air Monitoring - C.ounty Admin Bldg (Miller) 6th Floor 7/1/24		1	593838	08/09/2024 8/9/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$652.50
						Check #: 529961
						PO/InvoiceTotal: <u>\$652.50</u>
						Vendor Total: <u>\$652.50</u>
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						
#1567941 Quick Link Shade Sails A#12248 7/31/24		50	593883	08/12/2024 8/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$333.90
						Check #: 529962
						PO/InvoiceTotal: <u>\$333.90</u>
						Vendor Total: <u>\$333.90</u>
NORTHWEST PIPE	004720					
Check Group:						
#7159254-2 6V Battery A#55484 07/31/24		6	593884	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$228.48
						Check #: 529963
						PO/InvoiceTotal: <u>\$228.48</u>
						Vendor Total: <u>\$228.48</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#1135399-2 407 S 27th St 6/26/24-7/29/24 8/1/24		1	593839	8/09/2024 8/9/2024	2399.000.235.420250.341 YSC- ELECTRICITY	\$188.38
A#0782545-8 413 S 27th St 6/26/24-7/29/24 8/1/24		1	593839	8/09/2024 8/9/2024	2399.000.235.420250.341 YSC- ELECTRICITY	\$0.64

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 529964						
PO/InvoiceTotal:						\$189.02
Check Group:						
A#1876379-7;UNMETERED CIRCUIT 8/2/24		1	593840	8/09/2024 8/9/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$39.72
Check #: 529964						
PO/InvoiceTotal:						\$39.72
Check Group:						
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR 8/5/24		1	593870	08/12/2024 8/12/2024	1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES	\$169.57
Check #: 529964						
PO/InvoiceTotal:						\$169.57
Vendor Total:						\$398.31
PAPIN, KATHLEEN						
Check Group:						
VA BURIAL BENEFIT, ROBERT L PAPIN, 7/19/24		1	593691	08/05/2024 8/5/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 529965						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
PASSION FOR PRINT						
Check Group:						
I#4075 24 MT Fair Booklets 7/31/24		1	593798	08/09/2024 8/9/2024	5810.000.557.460442.320 METRA FAIR- PRINTING	\$6,042.00
Check #: 529966						
PO/InvoiceTotal:						\$6,042.00
Vendor Total:						\$6,042.00
PERFECT TEMP						
046403						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#120133 Walk in Freezer Svc 7/23/24		1	593761	08/09/2024 8/9/2024	5810.000.553.460442.362 METRA FOOD & BEVERAGE- MAINT & REPAIRS	\$882.00
					Check #: 529967	
					PO/InvoiceTotal:	\$882.00
					Vendor Total:	\$882.00
PETERSON, RONALD C						
Check Group:						
24 MT Fair Judge - Woodworking & Metal 8/7/24		1	593912	08/12/2024 8/12/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$125.00
					Check #: 529968	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
PIRET, MIKHAEL W						
Check Group:						
8/2/2024; TK-2024-695 Roberts Jury Trial		1	593824	08/12/2024 8/12/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 6		6	593824	08/12/2024 8/12/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.02
					Check #: 529969	
					PO/InvoiceTotal:	\$16.02
					Vendor Total:	\$16.02
PLANTERIOS LLC						
Check Group:						
#2948 Miller Bldg Plant Care JULY 24 7/31/24		1	593663	08/05/2024 8/5/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$76.00
					Check #: 529970	
					PO/InvoiceTotal:	\$76.00
					Vendor Total:	\$76.00

PRECISION HIGHWAY CONTRACTORS INC

Check Group:

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#3066; custom koozies 8/7/24		300	593863	08/09/2024 8/9/2024	2300.000.130.420110.337 ADMIN- PUBLICITY/ADVERTISING	\$225.00
I#3066; custom water bottles 8/7/24		150	593863	08/09/2024 8/9/2024	2300.000.130.420110.337 ADMIN- PUBLICITY/ADVERTISING	\$300.00
Check #: 529971						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
PRIDE OF MONTANA INC						
Check Group:						
I#72059 MILLER BLDG JULY Cleaning 7/31/24		1	593661	08/05/2024 8/5/2024	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$5,974.00
I#72059 MILLER BLDG Cleaning SUPPLIES 7/31/24		1	593661	08/05/2024 8/5/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$371.33
Check #: 529972						
PO/InvoiceTotal:						\$6,345.33
Vendor Total:						\$6,345.33
PURCELL TIRE CO						
Check Group:						
I#31219374 080624 TIRES		1	593792	08/09/2024 8/9/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3,796.00
Check #: 529973						
PO/InvoiceTotal:						\$3,796.00
Vendor Total:						\$3,796.00
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3483393, I#001179565; Earl Guss - 7/31/24		1	593776	08/12/2024 8/12/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$36.36
A#3-0892-3483393-I#001179565; Two Moon 7/31/24		1	593776	08/12/2024 8/12/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$243.57

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3-0892-3483393-I#001179565; Zimmerman Park 7/31/24		1	593776	08/12/2024	2210.000.405.460430.340	\$134.66
				8/12/2024	PARKS- UTILITIES	
A#30892-3556404 I#001179876 CUSTER CEM 7/31/24		1	593776	08/12/2024	7301.000.725.430900.362	\$63.48
				8/12/2024	CUSTER CEM- MAINT & REPAIRS	
A#30892-0018795; I#001175971; RIVERSIDE CEM 7/31/24		1	593776	08/12/2024	1000.000.728.430901.398	\$92.59
				8/12/2024	RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	
					Check #: 529974	
					PO/InvoiceTotal:	\$570.66
					Vendor Total:	\$570.66
ROMEO ENTERTAINMENT GROUP INC						
Check Group:						
I#5847 Consulting Fee - Nigh Shows 8/9-11/24 Boys Like Girls, Stephen Percy, Kip Moore		1	593893	08/12/2024	5810.000.557.460443.398	\$22,312.50
				8/12/2024	METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	
					Check #: 529975	
					PO/InvoiceTotal:	\$22,312.50
					Vendor Total:	\$22,312.50
ROTARY CLUB OF BILLINGS						
Check Group:						
I#2024-0615 Quarterly Dues 7/9/24		1	593774	08/09/2024	5810.000.555.460442.336	\$111.00
				8/9/2024	METRA MARKETING- PUBLIC RELATIONS	
					Check #: 529976	
					PO/InvoiceTotal:	\$111.00
					Vendor Total:	\$111.00
RUMPH, KATHY						
Check Group:						
24 MT Fair Judge Youth Art 8/6/24		1	593916	08/12/2024	5810.000.557.460442.743	\$100.00
				8/12/2024	METRA FAIR- JUDGES/SUPERINTENDENCE	
					Check #: 529977	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
SAINT VINCENT OCCUPATIONAL HEALTH						
Check Group:						
#64677 KS 7/31/24	1	593866	08/12/2024	08/12/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$205.00
						Check #: 529978
						PO/InvoiceTotal: <u>\$205.00</u>
						Vendor Total: <u>\$205.00</u>
SANDERSON STEWART						
Check Group:						
#57328 LPSD GENERAL SERV 8/7/24	1	593865	08/12/2024	08/12/2024	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$1,701.00
						Check #: 529979
						PO/InvoiceTotal: <u>\$1,701.00</u>
						Vendor Total: <u>\$1,701.00</u>
SAYE, PAULA						
Check Group:						
Writ DR 17 06 #24002300 Easley v. Easley Ck. #2407680425 - Cameron Ashley Building Products A101-116490	1	593791	08/09/2024	08/09/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$362.65
						Check #: 529980
						PO/InvoiceTotal: <u>\$362.65</u>
						Vendor Total: <u>\$362.65</u>
SCL HEALTH SYSTEM						
Check Group:						
#P2182158050 MEDICAL SERVICE (NT) 6/24/24	1	593778	08/09/2024	08/09/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$24.85
						Check #: 529981

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.85
						Vendor Total: \$24.85
SHAMROCK FOODS COMPANY -003						
Check Group:						
#31409748 24 MT Fair Food Prod A#0146327 7/31/24		1	593796	08/09/2024 8/9/2024	5810.000.557.460442.223 METRA FAIR- CONCESSIONS FOOD	\$1,912.03
						PO/InvoiceTotal: \$1,912.03
						Vendor Total: \$1,912.03
SLOUGH, TED						
Check Group:						
VA BURIAL BENEFIT, CASEY E SLOUGH, 7/5/24		1	593690	08/05/2024 8/5/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
ST OF MT DEPT OF JUSTICE.....						
037163						
Check Group:						
MDFS# B24-233; autopsy PM 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-234; ext. exam AL 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B24-235; ext. exam KM 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B24-237; autopsy LB 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-241; ext. exam RR 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B24-244; ext. exam SW 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MDFS# B24-247; ext. exam TM 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B24-248; ext. exam RN 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B24-249; autopsy GS 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-252; autopsy JE 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-253; autopsy JR 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-254; autopsy KC 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-256; autopsy ME 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-258; autopsy NB 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-260; autopsy JN 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-262; ext. exam AW 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B24-269; autopsy PD 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-270; ext. exam WP 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B24-271; autopsy JB 7/31/24		1	593836	08/09/2024 8/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00

Check #: 529984

PO/InvoiceTotal: \$20,500.00

Vendor Total: \$20,500.00

ST OF MT DEPT OF LABOR.

Check Group:

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Writ SL 14 0928 #24002167 ST of MT DOLI v. Wagner Ck. #8528562 - Underriner Motors Inc - A101-116494		1	593786	08/09/2024	7151.000.000.021250.000	\$356.51
				8/9/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 529985	
					PO/InvoiceTotal:	\$356.51
					Vendor Total:	\$356.51
ST OF MT SURPLUS PROPERTY						
Check Group:						
#14435 TABLES 7/31/24		2	593677	08/05/2024	1000.000.104.410600.220	\$50.00
				8/5/2024	ELECTIONS- OPERATING SUPPLIES	
					Check #: 529986	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
STAMM, DESTINY						
Check Group:						
Per Diem Jeremy Bullock Safe School Summit Butte, MT 08/05 - 08/7/2024 D.S.		1	593368	08/09/2024	2300.000.130.420110.370	\$52.00
				8/9/2024	ADMIN- TRAVEL	
					Check #: 529987	
					PO/InvoiceTotal:	\$52.00
					Vendor Total:	\$52.00
STERLING COMPUTERS CORPORATION						
Check Group:						
#0182992; Barracuda Firewall Licenses- 8/11/24 - 8/10/25 7/30/24		1	593783	08/09/2024	6060.000.608.500800.368	\$10,716.45
				8/9/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
					Check #: 529988	
					PO/InvoiceTotal:	\$10,716.45
					Vendor Total:	\$10,716.45
SUMMIT FOOD SERVICE, LLC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDIGENT SALES 7/13-7/19/24 I#INV2000213905		1	593660	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$3,359.17
COMMISSARY SALES 7/13-7/19/24 I#INV2000213904		1	593660	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$13,158.81
HAIRCUTS 7/13-7/19/24 I#INV2000213904		1	593660	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$246.87
INSIDE EATS 7/13-7/19/24 I#INV2000213786		1	593660	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,137.02
INDIGENT SALES 7/20-7/26/24 I#INV2000214488		1	593660	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$3,174.35
COMMISSARY SALES 7/20-7/26/24 I#INV2000214487		1	593660	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$12,014.76
HAIRCUTS 7/20-7/26/24 I#INV2000214487		1	593660	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$199.18
INSIDE EATS 7/20-7/26/24 I#INV2000214374		1	593660	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$934.13
Check #: 529989						
PO/InvoiceTotal:						\$34,224.29
Check Group:						
INDIGENT SALES 7/27-8/2/24 I#INV2000216008		1	593795	08/09/2024 8/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$3,429.65
COMMISSARY SALES 7/27-8/2/24 I#INV2000216007		1	593795	08/09/2024 8/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$12,343.42
HAIRCUTS 7/27-8/2/24 I#INV2000216007		1	593795	08/09/2024 8/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$143.03
INSIDE EATS 7/27-8/2/24 I#INV2000215829		1	593795	08/09/2024 8/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$843.19
Check #: 529989						
PO/InvoiceTotal:						\$16,759.29
Vendor Total:						\$50,983.58

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYSCO FOOD SERVICES OF MT						
002390						
Check Group:						
#543104029 Food Prod A#648519 8/6/24		1	593881	08/12/2024	5810.000.557.460442.256	\$1,025.43
				8/12/2024	METRA FAIR- INTERNAL FOOD USE	
#543097943 Food Prod A#648519 8/2/24		1	593881	08/12/2024	5810.000.557.460442.256	\$3,157.90
				8/12/2024	METRA FAIR- INTERNAL FOOD USE	
					Check #: 529990	
						PO/InvoiceTotal: \$4,183.33
						Vendor Total: \$4,183.33
TACOMA SCREW PRODUCTS INC						
Check Group:						
#270132019-00 071824 WASHERS, SCREWS, CABLE TIES		1	593787	08/09/2024	2110.000.401.430200.361	\$148.12
				8/9/2024	ROAD- VEHICLE REPAIRS	
					Check #: 529991	
						PO/InvoiceTotal: \$148.12
						Vendor Total: \$148.12
TERRACON						
036771						
Check Group:						
#TM41758; PROJ #5 Metra ARPA Infrastructure; Arena Back Lot; 7/31/24		1	593648	08/05/2024	2260.000.199.440150.930	\$320.00
				8/5/2024	ARPA - LAND IMPROVEMENT	
					Check #: 529992	
						PO/InvoiceTotal: \$320.00
						Vendor Total: \$320.00
TRANSITIONAL MARKETING						
Check Group:						
#10847 Ticket Offices Covers 7/29/24		1	593780	08/12/2024	5810.000.557.460442.220	\$434.94
				8/12/2024	METRA FAIR- OPERATING SUPPLIES	
#10877 24 MT Fair Signs 8/5/24		1	593780	08/12/2024	5810.000.557.460442.338	\$530.95
				8/12/2024	METRA FAIR- DESIGN & PRODUCTION SVCS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#10797 24 MT Fair Banners 7/22/24		1	593780	08/12/2024 8/12/2024	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	\$2,350.56
I#10845 24 MT Fair Banners 7/29/24		1	593780	08/12/2024 8/12/2024	5810.000.557.460442.357 METRA FAIR- OTHER PROFESSIONAL SVCS	\$3,143.00
Check #: 529993						
PO/InvoiceTotal:						\$6,459.45
Vendor Total:						\$6,459.45
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
I#777141-202407-1; contract fee 7/1-7/31/24		1	593848	08/09/2024 8/9/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$255.00
I#777141-202407-1; transactional fees 7/1-7/31/24		1	593848	08/09/2024 8/9/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$39.00
Check #: 529994						
PO/InvoiceTotal:						\$294.00
Vendor Total:						\$294.00
TRONEX INTERNATIONAL, INC						
Check Group:						
I#541100 GLOVES SZ MD 7/26/24		9	593662	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$433.35
I#541100 GLOVES SZ LG 7/26/24		12	593662	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$577.80
I#541100 GLOVES SZ XL 7/26/24		16	593662	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$770.40
I#541100 GLOVES SZ SM 7/26/24		3	593662	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$144.45
Check #: 529995						
PO/InvoiceTotal:						\$1,926.00
Vendor Total:						\$1,926.00

ULINE 045545

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#180586939 MICROWAVE 7/16/24		1	593647	08/05/2024 8/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$437.33
Check #: 529996						
PO/InvoiceTotal:						\$437.33
Vendor Total:						\$437.33
UNIVERSAL AWARDS	006170					
Check Group:						
I#274423 RETIRMENT PLAQUE (WOLD) 7/22/24		1	593649	08/05/2024 8/5/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$65.00
I#274423 NAME TAG (CPT SMART) 7/22/24		1	593649	08/05/2024 8/5/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$10.95
Check #: 529997						
PO/InvoiceTotal:						\$75.95
Check Group:						
I#274253 24 MT Fair 4-H Awards 8/8/24		226	593885	08/12/2024 8/12/2024	5810.000.557.460442.740 METRA FAIR- AWARDS	\$1,921.00
Check #: 529997						
PO/InvoiceTotal:						\$1,921.00
Vendor Total:						\$1,996.95
UPS	046530					
Check Group:						
I#000019X051304; shipping evidence to crime lab 7/27/24		1	593829	08/09/2024 8/9/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$31.72
Check #: 529998						
PO/InvoiceTotal:						\$31.72
Vendor Total:						\$31.72
US FOODS INC	002926					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#94194115 I#4010309 Food sup 8/2/24		1	593828	08/09/2024 8/9/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$43.48
A#94194115 I#4001629 Jan sup 8/2/24		1	593828	08/09/2024 8/9/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$84.60
A#94194115 I#4001629 Food sup 8/2/24		1	593828	08/09/2024 8/9/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$76.36
A#94194115 I#4001629 Food 8/2/24		1	593828	08/09/2024 8/9/2024	2399.000.235.420250.223 YSC- FOOD	\$4,250.65
A#94194115 I#4001631 Food 8/2/24		1	593828	08/09/2024 8/9/2024	2399.000.235.420250.223 YSC- FOOD	\$74.78
A#94194115 I#4091779 Food 8/6/24		1	593828	08/09/2024 8/9/2024	2399.000.235.420250.223 YSC- FOOD	\$156.77
A#94194115 C#5929509 Food credit 7/30/24		1	593828	08/09/2024 8/9/2024	2399.000.235.420250.223 YSC- FOOD	(\$18.97)
Check #: 529999						
PO/InvoiceTotal:						\$4,667.67
Check Group:						
I#4080386 Food Prod A#44311173 8/5/24		1	593875	08/12/2024 8/12/2024	5810.000.557.460442.256 METRA FAIR- INTERNAL FOOD USE	\$1,166.74
I#4001633 Food Prod A#44311173 8/2/24		1	593875	08/12/2024 8/12/2024	5810.000.557.460442.256 METRA FAIR- INTERNAL FOOD USE	\$1,000.60
Check #: 529999						
PO/InvoiceTotal:						\$2,167.34
Vendor Total:						\$6,835.01
USLEBER, MICHAEL						
Check Group:						
Sale Proc. Aband MH #24002340 Sunhaven MHP v. Cool Ck. 20239246 - Dale Milligan - A101-116491		1	593784	08/09/2024 8/9/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$1,838.48
Check #: 530000						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,838.48</u>
						Vendor Total: <u>\$1,838.48</u>
V.I.P. SERVICES	033264					
Check Group:						
#102112 Storm Cleanup 8/6/24		1	593886	08/12/2024 8/12/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$540.00
						Check #: 530001
						PO/InvoiceTotal: <u>\$540.00</u>
						Vendor Total: <u>\$540.00</u>
VERIZON WIRELESS-VSAT						
Check Group:						
#9022365551 phone extraction 244-717153 8/8/24		1	593857	08/12/2024 8/12/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$50.00
#9022365151; phone extraction 24-717153 8/5/24		1	593857	08/12/2024 8/12/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$50.00
#9022365153; phone extraction 24-717153 8/5/24		1	593857	08/12/2024 8/12/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$50.00
						Check #: 530002
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
VERMEER MOUNTAIN WEST						
Check Group:						
#0702736 080724 BLADES		1	593765	08/12/2024 8/12/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$425.48
						Check #: 530003
						PO/InvoiceTotal: <u>\$425.48</u>
						Vendor Total: <u>\$425.48</u>
VICTORY SUPPLY INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#INV101150 BRA SZ 44		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$482.40
I#INV101150 PANTS SZ L 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$461.52
I#INV101150 PANTS SZ XL 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$1,076.88
I#INV101150 PANTS SZ 2XL 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$615.36
I#INV101150 PANTS SZ 3XL 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$156.72
I#INV101150 PANTS SZ 4XL 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$164.64
I#INV101150 PANTS SZ 6XL 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$192.96
I#INV101150 PANTS SZ XL 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$307.68
I#INV101150 PANTS SZ 2XL 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$461.52
I#INV101150 PANTS SZ 3XL 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$156.72
I#INV101150 BOXERS SZ L 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$130.10
I#INV101150 BOXERS SZ XL 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$130.10
I#INV101150 BOXERS SZ 2XL 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$153.00
I#INV101150 BOXERS SZ 3XL 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$306.00
I#INV101150 PANTY SZ 6 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$197.25

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#INV101150 PANTY SZ 7 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$197.25
I#INV101150 PANTY SZ 8 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$197.25
I#INV101150 PANTY SZ 10 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$224.75
I#INV101150 BLANKETS 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$358.80
I#INV101150 SHOWER SANDALS 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$154.08
I#INV101150 SHOWER SANDALS 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$616.32
I#INV101150 SHOWER SANDALS 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$616.32
I#INV101150 SHOWER SANDALS 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$616.32
I#INV101150 SHOWER SANDALS 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$154.08
I#INV101247 LAUNDRYBAG 7/30/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$59.85
I#INV101247 LAUNDRY BAG 7/30/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$59.85
I#INV101247 LAUNDRY BAG 7/30/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$59.85
I#INV101150 PANTY SZ 12 7/29/24		1	593658	08/09/2024 8/9/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$224.75

Check #: 530004

PO/InvoiceTotal: \$8,532.32

Vendor Total: \$8,532.32

VISION NET INC

046998

Check Group:

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#66193 INTERNET SERVICES 8/5/24		1	593889	08/12/2024 8/12/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,200.00
					Check #: 530005	
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>
WARREN TRANSPORT INC	048086					
Check Group:						
#37815 073124 3/4" GRAVEL 1009.33 @ 13.25		1	593762	08/09/2024 8/9/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$13,373.65
					Check #: 530006	
						PO/InvoiceTotal: <u>\$13,373.65</u>
						Vendor Total: <u>\$13,373.65</u>
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#65612 7/24/24 Toner CF226A Lesley		1	593650	08/05/2024 8/5/2024	2393.000.102.410950.210 RECORDS- OFFICE SUPPLIES	\$294.00
					Check #: 530007	
						PO/InvoiceTotal: <u>\$294.00</u>
						Vendor Total: <u>\$294.00</u>
WORDEN VFD	006570					
Check Group:						
23-24 CONTRACT BETWEEN FIRE DEPT & FIRE DIST #4		1	593869	08/12/2024 8/12/2024	7204.000.721.420400.398 WORDEN FIRE #4- VARIABLE CONTRACT SERVICES	\$50,000.00
					Check #: 530008	
						PO/InvoiceTotal: <u>\$50,000.00</u>
						Vendor Total: <u>\$50,000.00</u>
WW GRAINGER....						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9190947961; FLUORESCENT, 32 W,T8, MEDIUM BI-PIN (G13); 7/23/24		72	593683	08/05/2024	2300.000.146.411200.360	\$155.52
				8/5/2024	FACILITIES JAIL- REPAIR & MAINT	
I#9193391308; ANTISLIP TAPE, 60 FTLX4 INW,BLK, 46 GRIT; 7/24/24		1	593683	08/05/2024	2300.000.146.411200.360	\$49.43
				8/5/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 530009	
					PO/InvoiceTotal:	\$204.95
					Vendor Total:	\$204.95
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#129646 YC COMM SUBSCRIPT 6/27/24-6/26/24 7/25/24		1	593651	08/05/2024	1000.000.199.411800.336	\$49.00
				8/5/2024	MISC- PUBLIC RELATIONS	
I#129646 YC CH SUBSCRIPT 6/27/24-6/26/24 7/25/24		1	593651	08/05/2024	1000.000.199.411800.336	\$49.00
				8/5/2024	MISC- PUBLIC RELATIONS	
I#129646 YC EXT SVC SUBSCRIPT 6/27/24-6/26/24 7/25/24		1	593651	08/05/2024	1000.000.199.411800.336	\$49.00
				8/5/2024	MISC- PUBLIC RELATIONS	
I#129646 YC SCHOOL SUPT SUBSCRIPT 6/27/24-6/26/24 7/25/24		1	593651	08/05/2024	1000.000.199.411800.336	\$49.00
				8/5/2024	MISC- PUBLIC RELATIONS	
I#129646 YC SO SUBSCRIPT 8/24/24-6/26/24 7/25/24		1	593651	08/05/2024	1000.000.199.411800.336	\$41.36
				8/5/2024	MISC- PUBLIC RELATIONS	
I#129646 YC SO CIVIL SUBSCRIPT 9/7/24-6/26/24 7/25/24		1	593651	08/05/2024	1000.000.199.411800.336	\$39.48
				8/5/2024	MISC- PUBLIC RELATIONS	
I#129646 YC SHOP SUBSCRIPT 2/5/25-6/26/24 7/25/24		1	593651	08/05/2024	1000.000.199.411800.336	\$19.74
				8/5/2024	MISC- PUBLIC RELATIONS	
I#129646 YC DES SUBSCRIPT 6/27/24-6/26/24 7/25/24		1	593651	08/05/2024	1000.000.199.411800.336	\$49.00
				8/5/2024	MISC- PUBLIC RELATIONS	
I#129646 YC ELECTIONS SUBSCRIPT 6/27/24-6/26/24 7/25/24		1	593651	08/05/2024	1000.000.199.411800.336	\$49.00
				8/5/2024	MISC- PUBLIC RELATIONS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1031

08/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#129646 YC FINANCE SUBSCRIPT 7/25/24		1	593651	08/05/2024	1000.000.199.411800.336	\$49.00
				8/5/2024	MISC- PUBLIC RELATIONS	
					Check #: 530010	
					PO/InvoiceTotal:	\$443.58
					Vendor Total:	\$443.58
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389004; Shepherd Acton Rd		1	593833	08/12/2024	2300.000.132.420155.340	\$167.94
				8/12/2024	TRAINING FACILITY-UTILITIES	
					Check #: 530011	
					PO/InvoiceTotal:	\$167.94
Check Group:						
A#3746000; IRRIG PUMP		1	593834	8/09/2024	7302.000.726.430900.362	\$371.97
				8/9/2024	HUNTLEY PROJ CEM- MAINT & REPAIRS	
A#3746001; HUNTLEY CEM		1	593834	8/09/2024	7302.000.726.430900.362	\$20.28
				8/9/2024	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 530011	
					PO/InvoiceTotal:	\$392.25
					Vendor Total:	\$560.19
					Grand Total:	\$667,114.25

End of Report