

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1007

07/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
I#1425359-0; gel pens dz. 7/2/24		2	593049	07/05/2024 7/5/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$5.62
I#1425359-0; memo books 7/2/24		36	593049	07/05/2024 7/5/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$38.16
I#1425359-0; receipt books 7/2/24		2	593049	07/05/2024 7/5/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$19.28
I#1425359-0; canned air pk. 7/2/24		3	593049	07/05/2024 7/5/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$23.55
I#1425359-0; file folders bx. 7/2/24		4	593049	07/05/2024 7/5/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$37.84
I#1425359-0; highlighters dz. 7/2/24		1	593049	07/05/2024 7/5/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$3.59
I#1425359-0; tape dispenser 7/2/24		1	593049	07/05/2024 7/5/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$3.59
I#1425359-0; gel pens dz. 7/2/24		2	593049	07/05/2024 7/5/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$5.62
I#1425359-0; steno books pk. 7/2/24		1	593049	07/05/2024 7/5/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$5.50
					Check #: 529023	
					PO/InvoiceTotal:	\$142.75
					Vendor Total:	\$142.75
ABC SEAMLESS	037668					
Check Group:						
23 RE D03004 +4 OVERPAID REFUND A101-115844		1	593047	07/05/2024 7/5/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$56.84
					Check #: 529024	
					PO/InvoiceTotal:	\$56.84
					Vendor Total:	\$56.84

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ARCHIE COCHRANE MOTORS						
Check Group:						
#5528147 new taillight assembly for #175/ F-150 7/2/24	001410	1	593028	07/03/2024 7/3/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$302.98
					Check #: 529025	
					PO/InvoiceTotal:	\$302.98
Check Group:						
#1044096/1; car 2 tire repair 7/2/24		1	593046	07/05/2024 7/5/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$19.80
					Check #: 529025	
					PO/InvoiceTotal:	\$19.80
					Vendor Total:	\$322.78
ARENA NETWORK, INC						
Check Group:						
#119204 Membership Fees July - Sept 2024		1	593035	07/03/2024 7/3/2024	5810.000.555.460442.398 METRA MARKETING- VARIABLE CONTRACT SERVICES	\$6,875.00
					Check #: 529026	
					PO/InvoiceTotal:	\$6,875.00
					Vendor Total:	\$6,875.00
BUILDERS FIRSTSOURCE INC						
Check Group:						
#89275013 Pine 1X8 A#600941 24 MT Fair		1	593036	07/03/2024 7/3/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$14.26
#89275013 Lumber 2X6 8" A#600941 24 MT Fair		4	593036	07/03/2024 7/3/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$26.12
#89275013 Oad Wd Finish A#600941 24 MT Fair		1	593036	07/03/2024 7/3/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$6.99
#89275013 PT Wood Finish A#600941 24 MT Fair		1	593036	07/03/2024 7/3/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$9.99
					Check #: 529027	

Yellowstone County

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07/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$57.36
						Vendor Total: \$57.36
BURKE, GARY						
Check Group:						
Per Diem Criminal Investigations using Cellular Tech 07/15-07/19 G.B.		1	593053	07/05/2024 7/5/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$296.00
						Check #: 529028
						PO/InvoiceTotal: \$296.00
						Vendor Total: \$296.00
CITY OF BILLINGS						
001775						
Check Group:						
JULY 2024 Stillwater Rent		1	593066	07/08/2024 7/8/2024	1000.000.199.411800.530 MISC- RENT/LEASE	\$34,467.82
						Check #: 529029
						PO/InvoiceTotal: \$34,467.82
						Vendor Total: \$34,467.82
CRITELLI GLASS INC						
021959						
Check Group:						
#1198414 new windshield for #175 F-150 7/2/24		1	593029	07/03/2024 7/3/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$315.00
						Check #: 529030
						PO/InvoiceTotal: \$315.00
						Vendor Total: \$315.00
DIS Technologies						
004200						
Check Group:						
#14271 - Paper Vision Annual Maintenance Renewal from 7/24/2024 to 7/23/2025 - SN: 103844 6/28/24		1	593067	07/08/2024 7/8/2024	1000.000.121.410340.368 JP- SOFTWARE/HARDWARE MAINT	\$320.00
						Check #: 529031

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1007

07/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$320.00</u>
EDWARDS, TERESA						
Check Group:						
23 RE A27980 OVERPAID REFUND	A101-115824	1	593063	07/05/2024 7/5/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$6.66
						Check #: 529032
						PO/InvoiceTotal: <u>\$6.66</u>
						Vendor Total: <u>\$6.66</u>
FISHER'S TECHNOLOGY						
Check Group:						
#1350083; C#MA20863-01 contract base rate charge 7/1-7/31/24		1	593054	07/05/2024 7/5/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$40.72
#1350630; C#MA20865-01 contract base rate charge 7/2-8/1/24		1	593054	07/05/2024 7/5/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$58.46
						Check #: 529033
						PO/InvoiceTotal: <u>\$99.18</u>
						Vendor Total: <u>\$99.18</u>
FORT COURAGE HOLDINGS, LLC						
Check Group:						
23 RE C11962 +2 OVERPAID REFUND	A101-115848	1	593064	07/05/2024 7/5/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$296.83
						Check #: 529034
						PO/InvoiceTotal: <u>\$296.83</u>
						Vendor Total: <u>\$296.83</u>
GLOCK PROFESSIONAL INC						
022490						
Check Group:						
#trp/100198475 Armorer's Course Billings,MT A.H. 5/8/24		1	593026	07/03/2024 7/3/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$250.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1007

07/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 529035						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HIGH POINT NETWORKS						
Check Group:						
# 251095; Smart Endpoint Sentinel One Annual Renewal	650	593024	07/03/2024 7/3/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT		\$40,300.00
Check #: 529036						
PO/InvoiceTotal:						\$40,300.00
Vendor Total:						\$40,300.00
JAM, KEVIN						
Check Group:						
Per Diem Homicide and Death Invest Meridian, ID 07/28-08/03 K.J.	1	593058	07/05/2024 7/5/2024	2300.000.130.420110.370 ADMIN- TRAVEL		\$339.00
Check #: 529037						
PO/InvoiceTotal:						\$339.00
Vendor Total:						\$339.00
JOHN DEERE FINANCIAL						
Check Group:						
24 PP 2024627+10 OVERPAID REFUND A101-115820	1	593062	07/05/2024 7/5/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS		\$3,220.73
Check #: 529038						
PO/InvoiceTotal:						\$3,220.73
Vendor Total:						\$3,220.73
KOERBER, KEVIN						
Check Group:						
1005014-2024 MH-BUFD REFUND	1	593060	07/05/2024 7/5/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS		\$60.00
Check #: 529039						

Yellowstone County

Voucher Detail Listing

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07/09/2024

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
LAMAR ADVERTISING OF BILLINGS	040712					
Check Group:						
#116063985 24 MT Fair Adv A#708298 7/21/24		1	593027	07/03/2024 7/3/2024	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$12,100.00
						Check #: 529040
						PO/InvoiceTotal: \$12,100.00
						Vendor Total: \$12,100.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-83ZS7KCP I#696157139 POINT-POINT DATA CIRCUIT TO YSC 7/1/24		1	593045	07/05/2024 7/5/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$2,790.22
						Check #: 529041
						PO/InvoiceTotal: \$2,790.22
						Vendor Total: \$2,790.22
LEXISNEXIS RISK SOLUTIONS INC.						
Check Group:						
I#R954089988 Criminal Investigations Using Celuular Technologies Course, Missoula, MT 07/15-07/19/2024 X2 G.B.,B.R.		1	593059	07/08/2024 7/8/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$2,000.00
						Check #: 529042
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
LINDE INC						
Check Group:						
24 PP 2024542 NOT PAID A101-115814		1	593061	07/05/2024 7/5/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$16.87
						Check #: 529043

Yellowstone County

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07/09/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$16.87
						Vendor Total: \$16.87
LOCKWOOD, JOE						
Check Group:						
YCWD Herbicide Cost Share - Fiscal 24-25 - Joe Lockwood - Shepherd, MT	1		593033	07/03/2024	2140.000.403.431100.740	\$145.00
				7/3/2024	WEED- COST SHARE	
				Check #: 529044		
						PO/InvoiceTotal: \$145.00
						Vendor Total: \$145.00
MARKETON, JESSICA						
Check Group:						
Per Diem Homicide and Death Invest Meridian, ID 07/28-08/03 J.M.	1		593055	07/05/2024	2300.000.130.420110.370	\$339.00
				7/5/2024	ADMIN- TRAVEL	
				Check #: 529045		
						PO/InvoiceTotal: \$339.00
						Vendor Total: \$339.00
MEADOW GREEN SALES						
Check Group:						
#5183 RIVERSIDE MOWER FULL SERVICE 7/2/24	1		593044	07/05/2024	1000.000.728.430901.220	\$263.75
				7/5/2024	RIVERSIDE CEM- OPERATING SUPPLIES	
				Check #: 529046		
						PO/InvoiceTotal: \$263.75
						Vendor Total: \$263.75
MJC & MCCA						
Check Group:						
Membership & Dues 2024-2025 for 14 Clerks	14		593030	07/03/2024	1000.000.121.410340.335	\$700.00
				7/3/2024	JP- MEMBERSHIP & DUES	
				Check #: 529047		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: <u>\$700.00</u>
MONTANA MAGISTRATES ASSN	042834					
Check Group:						
Montana Magistrates Association Annual Dues - Judge Carter - 7/1/2024 to 6/30/2025		1	593031	07/03/2024	1000.000.121.410340.335	\$300.00
				7/3/2024	JP- MEMBERSHIP & DUES	
Montana Magistrates Association Annual Dues - Judge Walker - 7/1/2024 to 6/30/2025		1	593031	07/03/2024	1000.000.121.410340.335	\$300.00
				7/3/2024	JP- MEMBERSHIP & DUES	
						Check #: 529048
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
PEDERSEN, BARB						
Check Group:						
1007929-2024 MH-BUFD REFUND		1	593051	07/05/2024	7920.000.000.021100.000	\$60.00
				7/5/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
						Check #: 529049
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
REVELATIONS TRAINING & INVESTIGATIONS						
Check Group:						
I#06122204 Homicide and Death Investigations in person training Meridian Idaho X4 L.W.,K.J.,D.S.,J.M.		1	593065	07/08/2024	2300.000.130.420110.380	\$1,800.00
				7/8/2024	ADMIN- TRAINING	
						Check #: 529050
						PO/InvoiceTotal: <u>\$1,800.00</u>
						Vendor Total: <u>\$1,800.00</u>
RICHTER, BETHANY						
Check Group:						

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Per Diem Criminal Investigations using Cellular Tech 07/15-07/19 B.R.		1	593052	07/05/2024 7/5/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$296.00
					Check #: 529051	
						PO/InvoiceTotal: \$296.00
						Vendor Total: \$296.00
SANDERLIN, DAVID.						
Check Group:						
Per Diem Homicide and Death Invest Meridian, ID 07/28-08/03 D.S.		1	593050	07/05/2024 7/5/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$339.00
					Check #: 529052	
						PO/InvoiceTotal: \$339.00
						Vendor Total: \$339.00
SUMMIT FIRE & SECURITY						
Check Group:						
#1828958 Semi Annual Sys Svc 7/2/24		1	593040	07/03/2024 7/3/2024	5810.000.553.460442.398 METRA CONCESSIONS- VARIABLE CONTRACT SERVICES	\$1,860.00
					Check #: 529053	
						PO/InvoiceTotal: \$1,860.00
						Vendor Total: \$1,860.00
SYCAMORE TAX, LLC						
Check Group:						
A05439 Redemption (900)		1	593069	07/08/2024 7/8/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$7,371.92
A18790 Redemption (901)		1	593069	07/08/2024 7/8/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,202.91
					Check #: 529054	
						PO/InvoiceTotal: \$12,574.83
						Vendor Total: \$12,574.83

Yellowstone County

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VERIZON WIRELESS...						
Check Group:						
I#9967399286 A#742043964 MDT 6/24-7/23/24		1	593048	07/05/2024 7/5/2024	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,040.78
					Check #: 529055	
					PO/InvoiceTotal:	\$3,040.78
					Vendor Total:	\$3,040.78
VISION NET INC						
046998						
Check Group:						
I#65750 INTERNET SERVICES 7/2/24		1	593032	07/03/2024 7/3/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,200.00
					Check #: 529056	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
WALKER, LAURA.						
Check Group:						
Per Diem Homicide and Death Invest Meridian, ID 07/28-08/03 L.W.		1	593056	7/05/2024 7/5/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$339.00
					Check #: 529057	
					PO/InvoiceTotal:	\$339.00
					Vendor Total:	\$339.00
WELLS FARGO EQUIPMENT FINANCE INC						
Check Group:						
24 PP 2100846B OVERPAID REFUND A101-115809		1	593057	07/08/2024 7/8/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$400.24
					Check #: 529058	
					PO/InvoiceTotal:	\$400.24
					Vendor Total:	\$400.24
WEST PROPERTIES						

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Voucher Batch Number: 1007

07/09/2024

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Check Group:						
Extension Office Rent JULY 2024		1	593068	07/08/2024 7/8/2024	2290.000.410.450400.530 EXTENSION - RENT/LEASE	\$2,400.00
						Check #: 529059
						PO/InvoiceTotal: <u>\$2,400.00</u>
						Vendor Total: <u>\$2,400.00</u>
ZINK, MARCIE						
Check Group:						
7/1/2024 Pro Tem Services for Judge Carter - 1/2 Day		1	593070	07/08/2024 7/8/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00
						Check #: 529060
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
						Grand Total: <u>\$130,890.64</u>

End of Report