

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1010

07/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
#1424967-0 PAPER - FAIR A#12704 7/1/24		8	593103	7/15/24 7/15/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$366.72
#1424967-0 PAPER A#12704 7/1/24		32	593103	7/15/24 7/15/2024	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$1,466.88
					Check #: 529061	
					PO/InvoiceTotal:	\$1,833.60
Check Group:						
#1424570-1 WALL FILE HOLDER (MAILROOM) 7/3/24		1	593125	07/15/2024 7/15/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$60.99
					Check #: 529061	
					PO/InvoiceTotal:	\$60.99
					Vendor Total:	\$1,894.59
AAA STRIPING SERVICE	035312					
Check Group:						
#240366 CH PARKING LOT STRIPING 7/8/24		1	593118	07/15/2024 7/15/2024	4050.000.599.411200.921 GENERAL FUND- COURTHOUSE PARKING	\$1,943.20
					Check #: 529062	
					PO/InvoiceTotal:	\$1,943.20
					Vendor Total:	\$1,943.20
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
#1628 PR SVC M.H. 7/2-15/24		1	593136	07/15/2024 7/15/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$650.00
#1628 PR SVC R.P. 7/2-15/24		1	593136	07/15/2024 7/15/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$830.00
#1628 PR SVC L.S. 7/2-15/24		1	593136	07/15/2024 7/15/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00

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#1628 ADMIN FEE		1	593136	07/15/2024 7/15/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$728.00
#1628 PR SVC J.I. 7/2-15/24		1	593136	07/15/2024 7/15/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
Check #: 529063						
PO/InvoiceTotal:						\$2,808.00
Vendor Total:						\$2,808.00
ALLSTREAM						
Check Group:						
A#1300766 I#20668546 MILLER BLDG INTERNET 7/1/24		1	593074	07/08/2024 7/8/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$179.85
A#1300766 I#20668546 BASIC LINE 4062940024 7/1/24		1	593074	07/08/2024 7/8/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$109.22
A#1300766 I#20668546 CHARGES & FEES 7/1/24		1	593074	07/08/2024 7/8/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$41.13
A#1300766 I#20668546 TAXES 7/1/24		1	593074	07/08/2024 7/8/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$5.77
Check #: 529064						
PO/InvoiceTotal:						\$335.97
Vendor Total:						\$335.97
ALTERATIONS AND MORE						
Check Group:						
I#50 UNIFORM PATCH (SGT GOODYEAR) 7/3/24		2	593128	07/15/2024 7/15/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$16.00
I#50 UNIFORM HEM (JEPPSEN) 7/3/24		4	593128	07/15/2024 7/15/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$60.00
I#50 UNIFORM HEM 7/3/24		4	593128	07/15/2024 7/15/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$60.00
I#50 UNIFORM HEM (SHARPE) 7/3/24		4	593128	07/15/2024 7/15/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$60.00

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#50 UNIFORM HEM (COCHRAN) 7/3/24		6	593128	07/15/2024 7/15/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$48.00
					Check #: 529065	
					PO/InvoiceTotal:	\$244.00
					Vendor Total:	\$244.00
ANDERSEN SEWER SERVICE	035928					
Check Group:						
#401128 PUMP ZIMMERMAN/TWO MOON PARKS 7/3/24		1	593078	07/09/2024 7/9/2024	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$1,010.00
					Check #: 529066	
					PO/InvoiceTotal:	\$1,010.00
					Vendor Total:	\$1,010.00
ANGEL LIND'S DAIRY INC						
Check Group:						
A#Youths I#10302711 Dairy 7/2/24		1	593081	07/09/2024 7/9/2024	2399.000.235.420250.223 YSC- FOOD	\$321.21
A#Youths I#10302740 Dairy 7/5/24		1	593081	07/09/2024 7/9/2024	2399.000.235.420250.223 YSC- FOOD	\$235.73
					Check #: 529067	
					PO/InvoiceTotal:	\$556.94
Check Group:						
A#Youths I#10302776 Dairy 7/9/24		1	593123	07/15/2024 7/15/2024	2399.000.235.420250.223 YSC- FOOD	\$187.35
A#Youths I#10302811 Dairy 7/12/24		1	593123	07/15/2024 7/15/2024	2399.000.235.420250.223 YSC- FOOD	\$249.03
					Check #: 529067	
					PO/InvoiceTotal:	\$436.38
					Vendor Total:	\$993.32
AUTOMATED MAINTENANCE SER	021399					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#85765; JULY MONTHLY JANITORIAL SERVICES; 7/10/24		1	593122	07/15/2024	1000.000.145.411200.367	\$15,271.00
				7/15/2024	FACILITIES- JANITORIAL SERVICES	
I#85765; YCC4 ADDENDUM; 7/10/24		1	593122	07/15/2024	1000.000.145.411200.367	\$1,855.92
				7/15/2024	FACILITIES- JANITORIAL SERVICES	
					Check #: 529068	
					PO/InvoiceTotal:	\$17,126.92
					Vendor Total:	\$17,126.92
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011511449 45 GAL CAN LINER 7/3/24		1	593080	07/09/2024	2300.000.136.420200.220	\$47.35
				7/9/2024	DETENTION- OPERATING SUPPLIES	
I#011511449 FACIAL TISSUE 7/3/24		1	593080	07/09/2024	2300.000.136.420200.220	\$29.05
				7/9/2024	DETENTION- OPERATING SUPPLIES	
I#011511449 BEV NAPKINS 7/3/24		16	593080	07/09/2024	2300.000.136.420200.220	\$389.60
				7/9/2024	DETENTION- OPERATING SUPPLIES	
I#011511449 TOILET PAPER 7/3/24		20	593080	07/09/2024	2300.000.136.420200.220	\$1,090.00
				7/9/2024	DETENTION- OPERATING SUPPLIES	
I#011511449 ROLL TOWELL 7/3/24		2	593080	07/09/2024	2300.000.136.420200.220	\$135.88
				7/9/2024	DETENTION- OPERATING SUPPLIES	
I#011511449 60 GAL CAN LINER 7/3/24		1	593080	07/09/2024	2300.000.136.420200.220	\$47.10
				7/9/2024	DETENTION- OPERATING SUPPLIES	
I#011511448 FEM NAPKINS 7/3/24		8	593080	07/09/2024	2300.000.136.420200.220	\$518.80
				7/9/2024	DETENTION- OPERATING SUPPLIES	
I#011511449 TUB AND TILE CLEANER 7/3/24		2	593080	07/09/2024	2300.000.136.420200.220	\$186.00
				7/9/2024	DETENTION- OPERATING SUPPLIES	
I#011511449 SHAMPOO 7/3/24		10	593080	07/09/2024	2300.000.136.420200.220	\$778.60
				7/9/2024	DETENTION- OPERATING SUPPLIES	
					Check #: 529069	
					PO/InvoiceTotal:	\$3,222.38

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Vendor Total:						\$3,222.38
BOB BARKER COMPANY, INC	001977					
Check Group:						
C#YELMT4YELMT2 I#INV2040128 SD pants 7/5/24		1	593121	07/15/2024 7/15/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$167.98
Check #: 529070						
PO/InvoiceTotal:						\$167.98
Vendor Total:						\$167.98
CASARES, JOSHUA						
Check Group:						
Per Diem, NASRO Conference Phoenix, AZ 07/14 to 07/19 for J.C.		1	593039	07/15/2024 7/15/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$309.00
Check #: 529071						
PO/InvoiceTotal:						\$309.00
Vendor Total:						\$309.00
CASTLEROCK EXCAVATING INC						
Check Group:						
I#3729, T&M EXPLORE ISSUES WITH CULVERT NOT DRAINING, 7/9/24		1	593089	7/11/24 7/11/2024	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$1,250.00
Check #: 529072						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
CENTURYLINK...						
Check Group:						
A#334061144 406-294-0066 EVID BLDG. 7/1/24		1	593084	07/09/2024 7/9/2024	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$92.84
A#334060532 YSCO Bldg 4062455983-428B 7/1/24		1	593084	07/09/2024 7/9/2024	2300.000.135.420180.345 MISC - TELEPHONE & TECHNOLOGY	\$98.22
Check #: 529073						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$191.06
Check Group:						
A#333893657 MONTHLY PHONE SERVICE 7/1/24	1	593129	07/15/2024	07/15/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$44.96
						Check #: 529073
						PO/InvoiceTotal: \$44.96
Check Group:						
A#333558127 TREASURERS OFF 7/1/24	1	593130	7/15/2024	7/15/2024	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$51.42
A#4062943113-444B 4 Choice Bus. Lines 7/1/24	1	593130	7/15/2024	7/15/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$133.68
						Check #: 529073
						PO/InvoiceTotal: \$185.10
Check Group:						
A# 333978970 PHONE 7/1/24	1	593145	7/15/2024	7/15/2024	2256.000.407.420501.345 BLIGHT- TELEPHONE & TECHNOLOGY	\$54.30
						Check #: 529073
						PO/InvoiceTotal: \$54.30
Check Group:						
A#333558736 Line to FS1 7/7/24	1	593146	07/15/2X24	7/15/2024	1000.000.124.420600.340 DES- UTILITIES	\$44.61
						Check #: 529073
						PO/InvoiceTotal: \$44.61
						Vendor Total: \$520.03
CHARTER COMMUNICATIONS..						
Check Group:						
I#238273501070124 A#238273501 WELLS FARGO CIRCUIT 07/01/24	1	593086	07/09/2024	7/9/2024	1000.000.104.410600.530 ELECTIONS- RENT/LEASE	\$1,499.00
						Check #: 529074

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,499.00
						Vendor Total: \$1,499.00
CHUNG, HOJAE						
Check Group:						
Mileage & Per Diem MCAA Summer Training Fairmont July 8-10, 2024	1	593106		7/15/24	2301.000.122.411100.370	\$419.95
				7/15/2024	ATTORNEY- TRAVEL	
					Check #: 529075	
						PO/InvoiceTotal: \$419.95
						Vendor Total: \$419.95
DEX IMAGING LLC						
Check Group:						
I#AR11599906 KYOCRA 5002i CPY CHGS 7/10/24	1	593111		7/15/24	5810.000.558.460442.398	\$53.33
				7/15/2024	METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	
					Check #: 529076	
						PO/InvoiceTotal: \$53.33
Check Group:						
I#AR11599905 - Copy Count for 6/10/2024 to 7/9/2024 #10311-360S-01 7/10/24	1	593140		07/15/2024	1000.000.121.410340.363	\$50.00
				7/15/2024	JP- MACHINE MAINT	
					Check #: 529076	
						PO/InvoiceTotal: \$50.00
Check Group:						
I#AR11599900 A#15053-360S KYOCERA COPY CHGS 7/10/24	1	593141		7/15/2024	1000.000.111.410510.363	\$337.87
				7/15/2024	FINANCE- MACHINE MAINTENANCE	
					Check #: 529076	
						PO/InvoiceTotal: \$337.87
						Vendor Total: \$441.20
DIA EVENTS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#7550 YAMANA MG06 AUDIO MIXER 7/7/24		1	593101	7/15/24 7/15/2024	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	\$140.00
Check #: 529077						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						
#11964; Parking Enforcement MB09 7/1/24		1	593042	07/05/2024 7/5/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
Check #: 529078						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
#2747160 EXPO DOOR SWEEPS 7/1/24		1	593104	7/15/24 7/15/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,400.00
#5804055 PEST SVC 7/1/24		1	593104	7/15/24 7/15/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,895.75
Check #: 529079						
PO/InvoiceTotal:						\$3,295.75
Vendor Total:						\$3,295.75
ERICKSON, JESSE						
Check Group:						
Per Diem MCAA Summer Training Fairmont July 8-10, 2024		1	593107	7/15/24 7/15/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$95.00
Check #: 529080						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
FORTIN, LACEY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mileage & Per Diem MCAA Summer Training Fairmont July 8-10, 2024		1	593110	7/15/24	2301.000.122.411100.370	\$406.95
				6/30/2024	ATTORNEY- TRAVEL	
					Check #: 529081	
					PO/InvoiceTotal:	\$406.95
					Vendor Total:	\$406.95
GILLEN, KEVIN.						
Check Group:						
ROBINSON CASE CAR FAX 7/2/24		1	593071	07/08/2024	7141.000.000.021250.000	\$44.99
				7/8/2024	PROBATE ROBINSON ESTATE DUE TO OTHERS	
					Check #: 529082	
					PO/InvoiceTotal:	\$44.99
					Vendor Total:	\$44.99
GUARDIAN TAX MT LLC						
Check Group:						
A01371 Redemption (902)		1	593131	07/15/2024	7150.000.000.021250.000	\$3,472.43
				7/15/2024	REDEMPTION DUE TO OTHERS	
A28020 Redemption (903)		1	593131	07/15/2024	7150.000.000.021250.000	\$10,229.77
				7/15/2024	REDEMPTION DUE TO OTHERS	
					Check #: 529083	
					PO/InvoiceTotal:	\$13,702.20
					Vendor Total:	\$13,702.20
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Writ DV 21 0742 #24001019 Apex Bank v. Stella-Estevez Ck. #2114797 - Advanced Care Hospital A101-116008		1	593124	07/15/2024	7151.000.000.021250.000	\$4,668.06
				7/15/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 529084	
					PO/InvoiceTotal:	\$4,668.06

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Vendor Total:						\$4,668.06
HARRIS, AARON.						
Check Group:						
Per Diem, Swat Basic (Instructor) HELENA 07/14 to 07/19 for A.H.	039740	1	593034	07/15/2024	2300.000.130.420110.370	\$324.00
				7/15/2024	ADMIN- TRAVEL	
					Check #: 529085	
PO/InvoiceTotal:						\$324.00
Vendor Total:						\$324.00
HELENA AGRI-ENTERPRISES, LLC						
Check Group:						
#43710420 E2 herbicide - 250 gallons 7/2/24	039740	1	593088	07/11/24	2140.000.403.431100.222	\$14,662.50
				7/11/2024	WEED- CHEM, LAB & MED SUPPLIES	
					Check #: 529086	
PO/InvoiceTotal:						\$14,662.50
Vendor Total:						\$14,662.50
HOELL, APRIL						
Check Group:						
Mileage & Per Diem MCAA Summer Training Fairmont July 8-10, 2024	003553	1	593109	7/15/24	2301.000.122.411100.370	\$404.95
				7/15/2024	ATTORNEY- TRAVEL	
					Check #: 529087	
PO/InvoiceTotal:						\$404.95
Vendor Total:						\$404.95
INDEPENDENT LOCK CO						
Check Group:						
#41580 ARENA DOOR REKEY SVC CALL 7/2/24	003553	1	593095	7/15/24	5810.000.552.460442.220	\$125.00
				7/15/2024	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 529088	
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00

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ISOLVED INC						
Check Group:						
I#61299-2 MTHLY TIMEFORCE GENERAL COUNTY 7/10/24		800	593132	07/15/2024	1000.000.199.411800.397	\$2,560.00
				7/15/2024	MISC- CONTRACT SERVICES	
I#61299-2 MTHLY HARDWARE STILLWATER CLOCKS 7/10/24		1	593132	07/15/2024	1000.000.199.411800.397	\$241.50
				7/15/2024	MISC- CONTRACT SERVICES	
I#61299-2 HARDWARE AGREEMENT COURTHOUSE CLOCKS 7/10/24		1	593132	07/15/2024	1000.000.199.411800.397	\$27.30
				7/15/2024	MISC- CONTRACT SERVICES	
					Check #: 529089	
						PO/InvoiceTotal: \$2,828.80
						Vendor Total: \$2,828.80
KELLEY CREATE CO						
Check Group:						
I#1677163, contract base rate for 7/2/2024 to 7/1/2025, 7/1/2024		1	593133	07/15/2024	1000.000.221.410330.363	\$2,226.91
				7/15/2024	CLERK OF COURT- MACHINE MAINT	
					Check #: 529090	
						PO/InvoiceTotal: \$2,226.91
						Vendor Total: \$2,226.91
KINGS ACE HARDWARE, STATE						
Check Group:						
I#766303/2; TOILET SEAT; 7/9/24		1	593127	07/15/2024	2300.000.146.411200.360	\$29.99
				7/15/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 529091	
						PO/InvoiceTotal: \$29.99
						Vendor Total: \$29.99
LARAMIE PEAK APPRAISALS, LLC						
Check Group:						

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#6153 ROBINSON CASE DP-24-190 APPRAISAL	7/5/24	1	593087	07/15/2024 7/15/2024	7141.000.000.021250.000 PROBATE ROBINSON ESTATE DUE TO OTHERS	\$750.00
Check #: 529092						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-CMSP5CXK I#69235176 BACKUP 3165 KING AVE E		1	593085	7/15/2024 7/15/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$550.28
7/1/24					Check #: 529093	
PO/InvoiceTotal:						\$550.28
Check Group:						
A#696214720 INTERNET SERVICE MEDICAL JULY 2024		1	593134	07/15/2024 7/15/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$754.68
7/1/24					Check #: 529093	
PO/InvoiceTotal:						\$754.68
Vendor Total:						\$1,304.96
MAILING TECHNICAL SERVICES						
	044983					
Check Group:						
I#9665 PROPERTY TAX DELINQUENT PC		1	593119	07/15/2024 7/15/2024	1000.000.199.411800.311 MISC- POSTAGE	\$2,531.14
7/8/24					Check #: 529094	
PO/InvoiceTotal:						\$2,531.14
Vendor Total:						\$2,531.14
MARSH & MCLENNAN AGENCY, LLC						
Check Group:						
I#390007 A#YELLCOU-04 RENEWAL CYBER POLICY		1	593072	07/08/2024 7/8/2024	2190.000.429.510330.510 REINSURANCE POLICIES	\$80,929.00
7/1/24						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 529095						
PO/InvoiceTotal:						\$80,929.00
Check Group:						
A#VICTIRR-01 I#388914 PUBLIC OFFICIAL BOND 6/18/24		1	593075	7/08/2024 7/8/2024	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$100.00
Check #: 529095						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$81,029.00
MASTERCARD K ALDRICH						
Check Group:						
A#4841 BLENDED LEARNING COURSE 4 7/10-7/24/24		1	593148	07/15/2024 7/15/2024	1000.000.104.410600.380 ELECTIONS- TRAINING	\$459.00
Check #: 529096						
PO/InvoiceTotal:						\$459.00
Vendor Total:						\$459.00
MCKITTRICK, ANN MARIE						
047947						
Check Group:						
Mileage & Per Diem MCAA Summer Training Fairmont July 8-10, 2024		1	593092	7/15/24 7/15/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$406.95
Check #: 529097						
PO/InvoiceTotal:						\$406.95
Vendor Total:						\$406.95
METRAPARK						
021687						
Check Group:						
24 MT FAIR PREMIUM ACCT FUNDING 7/12/24		1	593098	7/15/24 7/15/2024	5810.000.557.460442.740 METRA FAIR- AWARDS	\$85,000.00
Check #: 529098						
PO/InvoiceTotal:						\$85,000.00
Vendor Total:						\$85,000.00

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METRAPARK PETTY CASH	011084					
Check Group:						
2024 MT FAIR ADDTL PETTY CASH 7/11/24		1	593097	7/15/24 7/15/2024	5810.000.000.010300.000 METRA PETTY CASH	\$500.00
2024 MT FAIR ENTRY OFF/ART BARN PETTY CASH 7/11/24		1	593097	7/15/24 7/15/2024	5810.000.000.010300.000 METRA PETTY CASH	\$400.00
					Check #: 529099	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
MONTANA ASSOC OF COUNTIES..						
Check Group:						
I#25-DUES 56 MACO DUES 7/8/24		1	593117	07/15/2024 7/15/2024	1000.000.199.411800.330 MISC- MEMBERSHIP & DUES	\$17,496.00
I#25-DUES 56 MACO PILT ASSESS 7/8/24		1	593117	07/15/2024 7/15/2024	1000.000.199.411800.330 MISC- MEMBERSHIP & DUES	\$183.00
I#25-DUES 56 NACO DUES 7/8/24		1	593117	07/15/2024 7/15/2024	1000.000.199.411800.330 MISC- MEMBERSHIP & DUES	\$3,295.00
					Check #: 529100	
						PO/InvoiceTotal: \$20,974.00
						Vendor Total: \$20,974.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#74636 MOBIL DOC SHREDDING 7/2/24		1	593083	07/09/2024 7/9/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$70.14
					Check #: 529101	
						PO/InvoiceTotal: \$70.14
Check Group:						
I#74701 SHREDDING 7/10/24		293	593126	07/15/2024 7/15/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$61.53

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I#74701 SHREDDING 7/10/24		293	593126	07/15/2024 7/15/2024	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$61.53
I#74701 SHREDDING 7/10/24		116	593126	07/15/2024 7/15/2024	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$24.36
Check #: 529101						
PO/InvoiceTotal:						\$147.42
Vendor Total:						\$217.56
MSUB HEROES						
Check Group:						
EVENT SUPPORT JUL-DEC 24		1	593082	07/09/2024 7/9/2024	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	\$425.00
Check #: 529102						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
NORTHWEST PIPE	004720					
Check Group:						
I#7155347; SCREW DRIVER STOP RP KIT; 7/1/24		8	593114	07/15/2024 7/15/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$130.48
Check #: 529103						
PO/InvoiceTotal:						\$130.48
Vendor Total:						\$130.48
NORTHWESTERN ENERGY	045035					
Check Group:						
A#1135399-2 407 S 27th St 5/28/24-6/26/24 7/1/24		1	593079	07/09/2024 7/9/2024	2399.000.235.420250.341 YSC- ELECTRICITY	\$80.15
Check #: 529104						
PO/InvoiceTotal:						\$80.15
Check Group:						
A#3023744-0 308 6TH AVE N 7/2/24		1	593099	7/15/24 7/15/2024	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$31.68

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					Check #: 529104	
					PO/InvoiceTotal:	\$31.68
Check Group:						
A# 0219102-1 ELECTRIC 7-2-24	1		593144	07/15/2024 7/15/2024	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$163.71
					Check #: 529104	
					PO/InvoiceTotal:	\$163.71
					Vendor Total:	\$275.54
PASSION FOR PRINT						
Check Group:						
I#4061 24 MT Fair Stall Signs 6/24/24	1		593038	07/15/2024 7/15/2024	5810.000.557.460442.320 METRA FAIR- PRINTING	\$77.48
					Check #: 529105	
					PO/InvoiceTotal:	\$77.48
					Vendor Total:	\$77.48
PINE TECHNOLOGIES LLC						
Check Group:						
I#362 - Yearly JW Support 6/1/24	1		593037	07/03/2024 7/3/2024	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	\$40,000.00
					Check #: 529106	
					PO/InvoiceTotal:	\$40,000.00
					Vendor Total:	\$40,000.00
REPUBLIC SERVICES #892						
Check Group:						
A#30892-0018795; I#001164506; RIVERSIDE CEM 6/30/24	1		593073	07/08/2024 7/8/2024	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$103.41
A#30892-3556404, I#001168464 ;CUSTER CEM 6/30/24	1		593073	07/08/2024 7/8/2024	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$63.48
					Check #: 529107	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$166.89</u>
						Vendor Total: <u>\$166.89</u>
RIMROCK PEST CONTROL						
Check Group:						
#5142; INTERIOR SERVICE ANTS; 7/10/24		1	593137	07/15/2024 7/15/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$200.00
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
ROTO ROOTER SEWER SERVICE						
Check Group:						
PROBATE ROBINSON ESTATE DUE TO OTHERS	005410	-1	593096	7/15/24 7/15/2024	7141.000.000.021250.000 PROBATE ROBINSON ESTATE DUE TO OTHERS	(\$225.00)
#100339126 SVC TO ROBINSON'S HOUSE 7/10/24		1	593096	7/15/24 7/15/2024	7141.000.000.021250.000 PROBATE ROBINSON ESTATE DUE TO OTHERS	\$225.00
						PO/InvoiceTotal: <u>\$0.00</u>
						Vendor Total: <u>\$0.00</u>
STAMM, DESTINY						
Check Group:						
Per Diem, NASRO Conference Phoenix, AZ 07/14 to 07/19 for D.S.		1	593041	07/15/2024 7/15/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$309.00
						PO/InvoiceTotal: <u>\$309.00</u>
						Vendor Total: <u>\$309.00</u>
STUNT DOG PRODUCTIONS						
Check Group:						
2024 MT FAIR GATE ACT - STUN DOG DEP		1	593100	7/15/24 7/15/2024	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	\$1,850.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 529111						
PO/InvoiceTotal:						\$1,850.00
Vendor Total:						\$1,850.00
SUGAR HOUSE PRINT SOLUTIONS						
Check Group:						
#133376 24 MT Fair Monster Mural 90"x24" Coloring Sheet		7	593090	7/11/24 7/11/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$384.00
Check #: 529112						
PO/InvoiceTotal:						\$384.00
Vendor Total:						\$384.00
SYSCO FOOD SERVICES OF MT						
	002390					
Check Group:						
#543044778 FOOD PROD a#552174 7/2/24		1	593094	7/15/24 7/15/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$3,163.11
Check #: 529113						
PO/InvoiceTotal:						\$3,163.11
Vendor Total:						\$3,163.11
TECH CONSTRUCTION						
Check Group:						
#8316 RESCUED & RECLAIMED PKG LOT SWEEP 6/27/24		1	593108	7/15/24 7/15/2024	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$600.00
Check #: 529114						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
TK ELEVATOR CORPORATION						
Check Group:						
#3007993783 ELEVATOR MAINT 7/24-6/25		1	593105	7/15/24 7/15/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$5,585.40
Check #: 529115						

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						PO/InvoiceTotal: <u>\$5,585.40</u>
						Vendor Total: <u>\$5,585.40</u>
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
M H SERV JULY 24 7/31/24 I#YLW-169		1	593138	07/15/2024 7/15/2024	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$15,120.52
MH SERV TELEPSYCH JULY 24 7/31/24I#YLW-168		1	593138	07/15/2024 7/15/2024	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$16,081.00
MH ADMIN SERV JULY 24 7/31/24 I#YLW-167		1	593138	07/15/2024 7/15/2024	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	\$216,586.29
Check #: 529116						
						PO/InvoiceTotal: <u>\$247,787.81</u>
						Vendor Total: <u>\$247,787.81</u>
TVETENE TURF 033230						
Check Group:						
I# 836355: Pallet Charge		12	593147	07/15/2024 7/15/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$240.00
I#836355; Metra ARPA Infrast. Grass Sod replacement from Construction		6000	593147	07/15/2024 7/15/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$2,280.00
Check #: 529117						
						PO/InvoiceTotal: <u>\$2,520.00</u>
						Vendor Total: <u>\$2,520.00</u>
US FOODS INC 002926						
Check Group:						
A#94194115 I#3281603 Jan sup 7/5/24		1	593076	07/09/2024 7/9/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$203.87
A#94194115 I#3281603 Food 7/5/24		1	593076	07/09/2024 7/9/2024	2399.000.235.420250.223 YSC- FOOD	\$2,517.24
Check #: 529118						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,721.11
Check Group:						
I#3187518 FOOD PROD a#44311173 7/2/24		1	593093	7/15/24 7/15/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,617.46
						Check #: 529118
						PO/InvoiceTotal: \$1,617.46
Check Group:						
A#94194115 I#3358654 Food 7/9/24		1	593113	07/15/2024 7/15/2024	2399.000.235.420250.223 YSC- FOOD	\$134.40
						Check #: 529118
						PO/InvoiceTotal: \$134.40
						Vendor Total: \$4,472.97
VISION NET INC	046998					
Check Group:						
I#65751; YCCH-DockuShare Prog ; 7/2/24 monthly		1	593043	07/05/2024 7/5/2024	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	\$1,295.00
						Check #: 529119
						PO/InvoiceTotal: \$1,295.00
						Vendor Total: \$1,295.00
WATSON, LAURA	043946					
Check Group:						
Mileage & Per Diem MCAA Summer Training Fairmont July 8-10, 2024		1	593091	7/15/24 7/15/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$406.95
						Check #: 529120
						PO/InvoiceTotal: \$406.95
						Vendor Total: \$406.95
WEBSTER, HEATHER						
Check Group:						

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Mileage & Per Diem MCAA Summer Training Fairmont July 8-10, 2024		1	593102	7/15/24 7/15/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$406.95
					Check #: 529121	
					PO/InvoiceTotal:	\$406.95
					Vendor Total:	\$406.95
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#116446F; LABOR; 7/1/24		0.2	593120	07/15/2024 7/15/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$20.00
I#116446F; KEYS; 7/1/24		11	593120	07/15/2024 7/15/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$110.00
I#116457F; KEYS; 7/2/24		3	593120	07/15/2024 7/15/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$8.25
					Check #: 529122	
					PO/InvoiceTotal:	\$138.25
					Vendor Total:	\$138.25
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#65449 ALELT 4249 OFFICE CHAIR (LT BAILEY) 7/3/24		1	593077	07/09/2024 7/9/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$199.00
					Check #: 529123	
					PO/InvoiceTotal:	\$199.00
Check Group:						
I#65474 OFFICE CHAIR (BOOKING CLERK) 7/8/24		1	593115	07/15/2024 7/15/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$100.00
					Check #: 529123	
					PO/InvoiceTotal:	\$100.00
Check Group:						

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#65456 MAINT KYOCERA 7/3/24		1	593143	7/15/2024 7/15/2024	1000.000.102.410940.362 CLERK & REC- MAINT & REPAIRS	\$95.00
Check #: 529123						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$394.00
WILSON, ALEX						
Check Group:						
Mileage & Per Diem MCAA Summer Training Fairmont July 8-10, 2024		1	593112	7/15/24 7/15/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$406.95
Check #: 529124						
PO/InvoiceTotal:						\$406.95
Vendor Total:						\$406.95
YELLOWSTONE COUNTY NEWS						
Check Group: 006690						
#129315 RFQ/RFP CONST MNGR 7/5/24		1	593116	07/15/2024 7/15/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$54.00
Check #: 529125						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
ZINK, MARCIE						
Check Group:						
7/8/2024 Pro Tem Services for Judge Walker - Full Day		1	593139	07/15/2024 7/15/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$400.00
Check #: 529126						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Grand Total:						\$582,288.03

End of Report