

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
A#11975 I#1433966-0 HIGHLIGHTERS, FILE JACKETS, BINDER CLIPS 7/23/24		1	593400	07/26/2024	1000.000.144.410800.210	\$69.37
				7/26/2024	HR- OFFICE SUPPLIES	
					Check #: 529358	
					PO/InvoiceTotal:	\$69.37
Check Group:						
I#1432877-0; correction tape 7/22/24		1	593401	7/26/2024	2300.000.130.420110.210	\$17.42
				7/26/2024	ADMIN- OFFICE SUPPLIES	
I#1432877-0; label tape 7/22/24		1	593401	7/26/2024	2300.000.130.420110.210	\$16.99
				7/26/2024	ADMIN- OFFICE SUPPLIES	
I#1432877-0; highlighters 7/22/24		2	593401	7/26/2024	2300.000.130.420110.210	\$5.62
				7/26/2024	ADMIN- OFFICE SUPPLIES	
I#1434012-0; notepads 7/23/24		2	593401	7/26/2024	2300.000.130.420110.210	\$12.10
				7/26/2024	ADMIN- OFFICE SUPPLIES	
I#1434012-0; gel pens 7/23/24		2	593401	7/26/2024	2300.000.130.420110.210	\$5.62
				7/26/2024	ADMIN- OFFICE SUPPLIES	
I#1434012-0; steno books 7/23/24		1	593401	7/26/2024	2300.000.130.420110.210	\$5.50
				7/26/2024	ADMIN- OFFICE SUPPLIES	
					Check #: 529358	
					PO/InvoiceTotal:	\$63.25
					Vendor Total:	\$132.62
4-H COUNCIL OF YELLOWSTONE COUNTY						
Check Group:						
24 MT Fair - Open Shows Mgmt 8/9-17/24		1	593395	07/26/2024	5810.000.557.460442.743	\$5,000.00
				7/26/2024	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 529359	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00

AL BEDOO SHRINE TEMPLE

Yellowstone County

Voucher Detail Listing

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07/30/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2024 MT FAIR SHRINE TRAIN		1	593397	07/26/2024 7/26/2024	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS Check #: 529360	\$4,000.00
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
#1045067; car 37 window control switch 7/18/24		1	593372	07/26/2024 7/26/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS Check #: 529361	\$114.55
						PO/InvoiceTotal: \$114.55
						Vendor Total: \$114.55
BAKER, MATTHEW						
Check Group:						
24 MT Fair Gate Act - Matt Baker Comedy & Stunt Show 8/9-17/24		1	593436	07/26/2024 7/26/2024	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS Check #: 529362	\$9,900.00
						PO/InvoiceTotal: \$9,900.00
						Vendor Total: \$9,900.00
BAKER, RONI	041925					
Check Group:						
24 MT Fair - Wools & Crops Superintendent		1	593370	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE Check #: 529363	\$700.00
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						

Yellowstone County

Voucher Detail Listing

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07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#0647868 072324 LAUNDRY SERVICES		1	593373	07/26/2024 7/26/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$85.75
Check #: 529364						
PO/InvoiceTotal:						\$85.75
Vendor Total:						\$85.75
BIGG TIME ENTERTAINMENT, INC						
Check Group:						
METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES		-1	593439	07/26/2024 7/26/2024	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	(\$22,500.00)
24 MT Fair Quiet Riot 8/10/24 -Opening act for Stephen Percy of Ratt		1	593439	07/26/2024 7/26/2024	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	\$22,500.00
Check #: 529365						
PO/InvoiceTotal:						\$0.00
Check Group:						
24 MT Fair Stephen Percy of Ratt 8/10/24		1	593440	7/26/2024 7/26/2024	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	\$32,500.00
METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES		-1	593440	7/26/2024 7/26/2024	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	(\$32,500.00)
Check #: 529365						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
#01675664 072324 DUMP		1	593383	07/26/2024 7/26/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$89.65
#01675716 072324 DUMP		1	593383	07/26/2024 7/26/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$112.20
Check #: 529366						

Yellowstone County

Voucher Detail Listing

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07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$201.85</u>
						Vendor Total: <u>\$201.85</u>
BOOKE, THERESA						
Check Group:						
24 MT Fair Judge - Horticulture Dept 8/9/24	1	593426	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE		\$150.00
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
BOOTH, DANA						
Check Group:						
24 MT Fair Judge - 4-H Cat Show 4/27/24	1	593447	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE		\$100.00
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
BREKHUS, AGNES M						
Check Group:						
24 MT Fair Judge - Heritage Dept 8/4/2024 - Sewing \$125.00 - Quilts \$150.00	1	593427	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE		\$275.00
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
BRODOCK, KEVIN						
Check Group:						
23 RE C11401 OVERPAID REFUND A101-116196	1	593457	07/26/2024 7/26/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS		\$6.87
						PO/InvoiceTotal: <u>\$6.87</u>

Yellowstone County

Voucher Detail Listing

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07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6.87
BUSCH, KIM MARIE						
Check Group:						
24 MT Fair Judge - Heritage Dept 8/4/24		1	593448	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$125.00
Check #: 529371						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
CHASE, LYNDA N						
Check Group:						
24 MT Fair Judge - Culinary Dept 8/7/204		1	593428	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00
Check #: 529372						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
CITY OF BILLINGS						
	001775					
Check Group:						
AUG 2024 Stillwater Rent		1	593374	07/26/2024 7/26/2024	1000.000.199.411800.530 MISC- RENT/LEASE	\$34,467.82
Check #: 529373						
PO/InvoiceTotal:						\$34,467.82
Vendor Total:						\$34,467.82
COMTECH						
Check Group:						
#107236 080124 GATE MONITORING		1	593391	07/26/2024 7/26/2024	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$19.00
Check #: 529374						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
CREATIVE MONOGRAMS						
	010034					

Yellowstone County

Voucher Detail Listing

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07/30/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#95820 071224 COAT FOR RETIREMENT		1	593379	07/26/2024 7/26/2024	2110.000.401.430200.380 ROAD- TRAINING	\$147.00
Check #: 529375						
PO/InvoiceTotal:						\$147.00
Vendor Total:						\$147.00
CRITELLI GLASS INC	021959					
Check Group:						
I#1198595; car 162 windshield repair 7/22/24		1	593380	07/26/2024 7/26/2024	2300.000.136.420200.361 DETENTION- VEHICLE REPAIRS	\$62.00
Check #: 529376						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
DAVIS, DANIEL D.						
Check Group:						
24 MT Fair Judge - Market Lamb, Market Goat, Steer Show 8/10/24		3	593418	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$750.00
24 MT Fair Judge - Meals 8/10/24		1	593418	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$54.00
24 MT Fair Judge - Mileage Home to Kansas City Int'l Airport (205 miles @ \$0.67)		1	593418	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$137.35
Check #: 529377						
PO/InvoiceTotal:						\$941.35
Vendor Total:						\$941.35
DUSTBUSTERS INC	044061					
Check Group:						
I#80690 071924 DUST CONTROL		1	593388	07/26/2024 7/26/2024	2110.000.401.430200.397 ROAD- FIXED CONTRACT SERVICES	\$60,011.00
Check #: 529378						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$60,011.00</u>
						Vendor Total: <u>\$60,011.00</u>
ECONOPRINT						
Check Group:						
I#329725; body receipt books 7/22/24		1	593407	07/26/2024 7/26/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$397.34
I#329725; investigation forms 7/22/24		1	593407	07/26/2024 7/26/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$205.65
						Check #: 529379
						PO/InvoiceTotal: <u>\$602.99</u>
						Vendor Total: <u>\$602.99</u>
ENSOR, MARVIN						
Check Group:						
24 MT Fair Judge - 4-H/FFA Meat Goat's 8/12/24 & Market Lambs 8/13/24		2	593415	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$500.00
24 MT Fair Judge - Meals (\$54.00/day)		1	593415	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$108.00
24 MT Fair Judge - Airfare Reimb		1	593415	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$663.20
24 MT Fair Judge - Mileage Reimb - San Angelo Tx to Austin Tx Airport (430 miles @ \$0.67)		1	593415	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$288.10
						Check #: 529380
						PO/InvoiceTotal: <u>\$1,559.30</u>
						Vendor Total: <u>\$1,559.30</u>
GABEL CONSTRUCTION						
038718						
Check Group:						
I#070924 070924 1" GRAVEL 93 @ .90 61037		1	593382	07/26/2024 7/26/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$83.70

Yellowstone County

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07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#071024 071024 1" GRAVEL 360 @ .90	61037	1	593382	07/26/2024 7/26/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$324.00
I#071124 071124 1" GRAVEL 424 @ .90		1	593382	07/26/2024 7/26/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$381.60
Check #: 529381						
PO/InvoiceTotal:						\$789.30
Vendor Total:						\$789.30
GILG, KANDY K						
Check Group:						
24 MT Fair Judge - Heritage Dept 8/4/24		1	593430	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$150.00
Check #: 529382						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL31428; tow fees 24-717950 7/19/24		1	593398	07/26/2024 7/26/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 529383						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HOLSINGER, THERESA						
Check Group:						
24 MT Fair Judge - 4-H/FFA Cavy Rnd Robin 8/15/24		1	593420	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$50.00
Check #: 529384						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

HURLEY, CHARLES S

Check Group:

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 MT Fair Gate Act - The Rock Bottom Boys Stage Show 8/9-17/24		1	593442	07/26/2024 7/26/2024	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS Check #: 529385	\$12,000.00
						PO/InvoiceTotal: \$12,000.00
						Vendor Total: \$12,000.00
INTERSTATE BATTERIES	036758					
Check Group:						
#1183445; car 126 replacement battery 7/19/24		1	593381	07/26/2024 7/26/2024	2300.000.131.420140.361 DETECTIVES- VEHICLE REPAIRS Check #: 529386	\$155.95
						PO/InvoiceTotal: \$155.95
						Vendor Total: \$155.95
J & M TIRE LLC						
Check Group:						
#46167; car 16 tire repair 7/22/24		1	593414	07/26/2024 7/26/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS Check #: 529387	\$19.50
						PO/InvoiceTotal: \$19.50
						Vendor Total: \$19.50
JACKSON, TONY A						
Check Group:						
24 MT Fair Judge - Open Horse Show 8/10-11/24		1	593449	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$900.00
24 MT Fair Judge - Meals 8/10-11/24		2	593449	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$108.00
24 MT Fair Judge - Mileage 8/10-11/24 (470.8m x \$0.67)		1	593449	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE Check #: 529388	\$315.44
						PO/InvoiceTotal: \$1,323.44

Yellowstone County

Voucher Detail Listing

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07/30/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,323.44
JOHNSTON, JEREMIAH						
Check Group:						
24 MT Fair Gate Act - The Throw Zone 8/9-17/24	1	593429		07/26/2024 7/26/2024	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	\$10,800.00
Check #: 529389						
PO/InvoiceTotal:						\$10,800.00
Vendor Total:						\$10,800.00
KINGS ACE HARDWARE, LOCKWOOD						
Check Group:						
I#428734/5 072224 MAILBOX	1	593413		07/26/2024 7/26/2024	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$89.99
Check #: 529390						
PO/InvoiceTotal:						\$89.99
Vendor Total:						\$89.99
KINGS ACE HARDWARE, STATE						
Check Group:						
I#766646/2; clamps 7/24/24	1	593404		07/26/2024 7/26/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$2.59
I#766646/2; fasteners 7/24/24	1	593404		07/26/2024 7/26/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$0.59
Check #: 529391						
PO/InvoiceTotal:						\$3.18
Vendor Total:						\$3.18
KINSFATHER, BONITA						
Check Group:						
24 MT Fair Judge - 4-H Cat Show 4/27/2024	1	593446		07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$150.00
Check #: 529392						

Yellowstone County

Voucher Detail Listing

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07/30/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$150.00
						Vendor Total: <u> </u>
						\$150.00
KITTELMANN, ELIN						
Check Group:						
24 MT Fair Judge - 4-H Ultrasounds 8/12/24		1	593417	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$150.00
24 MT Fair Judge - Meal 8/12/24		1	593417	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$54.00
24 MT Fair Judge - Mileage Ekalaka to Billings (500 miles @ \$0.67)		1	593417	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$335.00
						Check #: 529393
						PO/InvoiceTotal: <u> </u>
						\$539.00
						Vendor Total: <u> </u>
						\$539.00
LAWSON PRODUCTS, INC						
003966						
Check Group:						
I#9311696862 071724 SCREWS		1	593371	07/26/2024 7/26/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$75.00
						Check #: 529394
						PO/InvoiceTotal: <u> </u>
						\$75.00
						Vendor Total: <u> </u>
						\$75.00
LERETA LLC						
Check Group:						
23 RE B00413 OVERPAID A101-116229		1	593431	07/26/2024 7/26/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$8.86
						Check #: 529395
						PO/InvoiceTotal: <u> </u>
						\$8.86
						Vendor Total: <u> </u>
						\$8.86
LEVIS, REBECCA						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 MT Fair Gate Act - Rebecca Fireplug 8/9-17/24		1	593438	07/26/2024 7/26/2024	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS Check #: 529396	\$10,350.00
PO/InvoiceTotal:						\$10,350.00
Vendor Total:						\$10,350.00
MASTERCARD K ODONNELL						
Check Group: ODONNELL						
#6471; RCFG Precision - firearms repair 7/3/24		1	593416	07/26/2024 7/26/2024	2300.000.132.420150.362 PATROL- MAINT & REPAIRS Check #: 529436	\$100.00
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
MASTERCARD M LINDER						
Check Group: LINDER						
#6760; AAA Credit Screening - DA 7/22/24		1	593399	07/26/2024 7/26/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$33.00
P-Card Payee: MASTERCARD						
#6760; Amazon - promo items, stickers, bags 7/22/24		1	593399	07/26/2024 7/26/2024	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$82.92
P-Card Payee: MASTERCARD						
#6760; Tractor Supply - straps for Honda ATV 7/22/24		1	593399	07/26/2024 7/26/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$27.99
P-Card Payee: MASTERCARD						
#6760; Cabellas - tie down rope & oar for boat 7/22/24		1	593399	07/26/2024 7/26/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$32.38
P-Card Payee: MASTERCARD						
#6760; AAA Credit Screening - JW 7/22/24		1	593399	07/26/2024 7/26/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$33.00
P-Card Payee: MASTERCARD						
#6760; Amazon - webcam 7/22/24		1	593399	07/26/2024 7/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$87.00
P-Card Payee: MASTERCARD						
#6760; AAA Credit Screening - TB 7/22/24		1	593399	07/26/2024 7/26/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$33.00
P-Card Payee: MASTERCARD						
#6760; AAA Credit Screening - CD 7/22/24		1	593399	07/26/2024 7/26/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$33.00
P-Card Payee: MASTERCARD						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#6760; AAA Credit Screening - TK 7/22/24 P-Card Payee: MASTERCARD		1	593399	07/26/2024 7/26/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$33.00
#6760; Amazon - file folders 7/22/24 P-Card Payee: MASTERCARD		4	593399	07/26/2024 7/26/2024	2300.000.126.420800.210 CORONER- OFFICE SUPPLIES	\$131.68
#6760; Amazon - birthday cards pk. 7/22/24 P-Card Payee: MASTERCARD		1	593399	07/26/2024 7/26/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$25.17

Check #: 529435

PO/InvoiceTotal: \$552.14

Vendor Total: \$552.14

MASTERCARD SHERIFF VEHICLES

Check Group: SO VEHICLES

#5172; Admin 7/22/24 P-Card Payee: MASTERCARD		1	593425	07/26/2024 7/26/2024	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	\$551.36
#5172; Detectives 7/22/24 P-Card Payee: MASTERCARD		1	593425	07/26/2024 7/26/2024	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	\$996.42
#5172; Patrol 7/22/24 P-Card Payee: MASTERCARD		1	593425	07/26/2024 7/26/2024	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$13,038.59
#5172; Civil 7/22/24 P-Card Payee: MASTERCARD		1	593425	07/26/2024 7/26/2024	2300.000.133.420160.231 CIVIL- GAS/OIL/GREASE	\$793.83
#5172; Jail 7/22/24 P-Card Payee: MASTERCARD		1	593425	07/26/2024 7/26/2024	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$961.44
#5172; ACO 7/22/24 P-Card Payee: MASTERCARD		1	593425	07/26/2024 7/26/2024	2300.000.137.440600.231 ANIMAL CONTROL- GAS/OIL/GREASE	\$322.42
#5172; civil transports 7/22/24 P-Card Payee: MASTERCARD		1	593425	07/26/2024 7/26/2024	2300.000.135.420180.310 MISC- PRISONER TRANSPORT	\$64.74

Check #: 529437

PO/InvoiceTotal: \$16,728.80

Vendor Total: \$16,728.80

MCDOWELL, MARTHA

Check Group:

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23 RE D05716 OVERPAID A101-116261		1	593455	07/26/2024 7/26/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$12.78
Check #: 529397						
PO/InvoiceTotal:						\$12.78
Vendor Total:						\$12.78
MEISINGER, BRETT						
Check Group:						
24 MT Fair Judge - 4-H/FFA Poultry/Pigeon 8/11/24		1	593444	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$500.00
24 MT Fair Judge - Meals 8/11/24		1	593444	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$54.00
24 MT Fair Judge - Mileage Somerville Tx to Austin Airport (186 miles @ \$0.67)		1	593444	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$125.00
Check #: 529398						
PO/InvoiceTotal:						\$679.00
Vendor Total:						\$679.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#75857665790; svc. Payne bldg. 7/19/24		1	593385	07/26/2024 7/26/2024	2300.000.135.420180.344 MISC- GAS	\$382.83
Check #: 529399						
PO/InvoiceTotal:						\$382.83
Vendor Total:						\$382.83
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#74836; shredding 7/24/24		198	593402	07/26/2024 7/26/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$41.58
Check #: 529400						
PO/InvoiceTotal:						\$41.58

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#74837 SHREDDING 7/24/24		267	593403	7/26/2024	1000.000.199.411800.397	\$56.07
				7/26/2024	MISC- CONTRACT SERVICES	
I#74837 SHREDDING 7/24/24		278	593403	7/26/2024	2301.000.122.411100.399	\$58.38
				7/26/2024	ATTORNEY- OTHER CONTRACT SERVICES	
I#74837 SHREDDING 7/24/24		208	593403	7/26/2024	1000.000.221.410330.398	\$43.68
				7/26/2024	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
					Check #: 529400	
						PO/InvoiceTotal: \$158.13
						Vendor Total: \$199.71
MYHRE, KRISTY						
Check Group:						
24 MT Fair Judge - 4-H/FFA Market Goat 7/16/24		1	593451	07/26/2024	5810.000.557.460442.743	\$50.00
				7/26/2024	METRA FAIR- JUDGES/SUPERINTENDANCE	
24 MT Fair Judge - Lunch Per Diem 8/16/24		1	593451	07/26/2024	5810.000.557.460442.743	\$15.00
				7/26/2024	METRA FAIR- JUDGES/SUPERINTENDANCE	
24 MT Fair Judge - Mileage Custer to Billings (115 miles @ \$0.67)		1	593451	07/26/2024	5810.000.557.460442.743	\$77.05
				7/26/2024	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 529401	
						PO/InvoiceTotal: \$142.05
						Vendor Total: \$142.05
NEIL, TONY						
Check Group:						
24 MT Fair Judge - 4-H Archery Shoot 8/12/24		1	593406	07/26/2024	5810.000.557.460442.743	\$150.00
				7/26/2024	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 529402	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00

NORTH 40 AG INC.

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#5229 Heritage Garden seeds 7/18/24		1	593450	07/26/2024 7/26/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$57.93
Check #: 529403						
PO/InvoiceTotal:						\$57.93
Vendor Total:						\$57.93
NORTHWESTERN ENERGY						
Check Group:						
A3300662-8; svc. Payne bldg. 7/18/24	045035	1	593384	07/26/2024 7/26/2024	2300.000.135.420180.341 MISC- ELECTRICITY	\$4,161.22
A#0814719-1; svc. evid. bldg. 7/15/24		1	593384	07/26/2024 7/26/2024	2300.000.131.420140.341 DETECTIVES- ELECTRICITY	\$449.49
Check #: 529404						
PO/InvoiceTotal:						\$4,610.71
Vendor Total:						\$4,610.71
NW ESCAPE ON WHEELS						
Check Group:						
24 MT Fair Gate Act - Wagon of Whimsy 8/9-17/24		1	593437	07/26/2024 7/26/2024	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	\$9,000.00
Check #: 529405						
PO/InvoiceTotal:						\$9,000.00
Vendor Total:						\$9,000.00
OA PROMOTIONS INC						
Check Group:						
24 MT Fair Motorcross Show 8/13/24		1	593421	07/26/2024 7/26/2024	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	\$21,500.00
Check #: 529406						
PO/InvoiceTotal:						\$21,500.00
Vendor Total:						\$21,500.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BUSINESS ACCOUNT						
Check Group:						
A#5100976 I#368489627-1 4-H Supplies - 24 MT Fair 7/5/24	1	593408	07/26/2024	5810.000.557.460442.220		\$135.73
			7/26/2024	METRA FAIR- OPERATING SUPPLIES		
A#5100976 I#368489627-2 4-H Supplies - 24 MT Fair 7/8/24	1	593408	07/26/2024	5810.000.557.460442.220		\$96.95
			7/26/2024	METRA FAIR- OPERATING SUPPLIES		
A#5100976 I#368489627-3 4-H Supplies - 24 MT Fair 7/10/24	1	593408	07/26/2024	5810.000.557.460442.220		\$155.12
			7/26/2024	METRA FAIR- OPERATING SUPPLIES		
A#5100976 I#370069931 4-H Supplies - 24 MT Fair 7/6/24	1	593408	07/26/2024	5810.000.557.460442.220		\$34.76
			7/26/2024	METRA FAIR- OPERATING SUPPLIES		
A#5100976 I#370072632 4-H Supplies - 24 MT Fair 7/8/24	1	593408	07/26/2024	5810.000.557.460442.220		\$235.45
			7/26/2024	METRA FAIR- OPERATING SUPPLIES		
A#5100976 I#370072646 4-H Supplies - 24 MT Fair 7/5/24	1	593408	07/26/2024	5810.000.557.460442.220		\$9.99
			7/26/2024	METRA FAIR- OPERATING SUPPLIES		
A#5100976 I#375082313 4-H Supplies - 24 MT Fair 7/4/24	1	593408	07/26/2024	5810.000.557.460442.220		\$40.19
			7/26/2024	METRA FAIR- OPERATING SUPPLIES		
A#5100976 I#375082536 4-H Supplies - 24 MT Fair 7/5/24	1	593408	07/26/2024	5810.000.557.460442.220		\$127.48
			7/26/2024	METRA FAIR- OPERATING SUPPLIES		
A#5100976 I#375082539 4-H Supplies - 24 MT Fair 7/5/24	1	593408	07/26/2024	5810.000.557.460442.220		\$2.56
			7/26/2024	METRA FAIR- OPERATING SUPPLIES		
				Check #: 529407		
				PO/InvoiceTotal:	\$838.23	
				Vendor Total:	\$838.23	
PETERSON, CRAIG C						
Check Group:						
24 MT Fair Judge - Culinary 8/9-17/24	1	593452	07/26/2024	5810.000.557.460442.743		\$100.00
			7/26/2024	METRA FAIR- JUDGES/SUPERINTENDANCE		
				Check #: 529408		
				PO/InvoiceTotal:	\$100.00	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$100.00
PIRANHA PRODUCTIONS INC						
Check Group:						
I#2862 24 MT Fair Pro Rodeo Production Svc 7/23/24	1	593405	07/26/2024 7/26/2024	5810.000.557.460443.357	METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	\$14,250.00
Check #: 529409						
PO/InvoiceTotal:						\$14,250.00
Vendor Total:						\$14,250.00
PROFORCE LAW ENFORCEMENT						
Check Group:						
I#553344; tasers 7/16/24	3	593393	07/26/2024 7/26/2024	2300.000.132.420150.220	PATROL- OPERATING SUPPLIES	\$4,188.00
I#553344; taser holsters 7/16/24	3	593393	07/26/2024 7/26/2024	2300.000.130.420110.226	ADMIN- CLOTHING & UNIFORMS	\$265.80
I#553344; taser cartridges 7/16/24	4	593393	07/26/2024 7/26/2024	2300.000.132.420150.220	PATROL- OPERATING SUPPLIES	\$384.00
Check #: 529410						
PO/InvoiceTotal:						\$4,837.80
Vendor Total:						\$4,837.80
RITTAL, ANN J						
Check Group:						
1000105-2024 MH-DOR JV REFUND PTAP	1	593456	07/26/2024 7/26/2024	7920.000.000.021100.000	REFUND REVOLVING DUE TO OTHER FUNDS	\$162.14
Check #: 529411						
PO/InvoiceTotal:						\$162.14
Vendor Total:						\$162.14
ROTH, DAVID.						
Check Group:						
24 MT Fair Judge - Culinary/Heritage Arts 8/9-17/24	1	593453	07/26/2024 7/26/2024	5810.000.557.460442.743	METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 529412						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
S BAR S SUPPLY	005535					
Check Group:						
#S10000117775 072224 LUMBER		1	593375	07/26/2024 7/26/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$38.98
Check #: 529413						
						PO/InvoiceTotal: <u>\$38.98</u>
						Vendor Total: <u>\$38.98</u>
SCHROEDER, JEANNIE						
Check Group:						
24 MT Fair Judge - 4-H Dog Rally 5/18/24		1	593443	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00
Check #: 529414						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
SELBY'S ESSCO	005580					
Check Group:						
#650056 Laminating Svc A#2214270 7/18/24		24	593376	07/26/2024 7/26/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$10.80
Check #: 529415						
						PO/InvoiceTotal: <u>\$10.80</u>
						Vendor Total: <u>\$10.80</u>
SIEMILLER, SCOTT						
Check Group:						
24 MT Fair Gate Act - Scotty Rich Stage Show 8/9-17/24		1	593435	07/26/2024 7/26/2024	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	\$7,650.00
Check #: 529416						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$7,650.00</u>
						Vendor Total: <u>\$7,650.00</u>
STERLING COMPUTERS CORPORATION						
Check Group:						
#0182413 Dell 27" Monitor 7/22/24	2	593409		07/26/2024 7/26/2024	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	\$378.00
#0182413 OptiPlex Small Form Factor Plus 7020 7/22/24	2	593409		07/26/2024 7/26/2024	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	\$3,928.00
						Check #: 529417
						PO/InvoiceTotal: <u>\$4,306.00</u>
Check Group:						
#0182363 27" DELL P2725H Monitors 7/22/24	4	593410		7/26/2024 7/26/2024	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$756.00
#0182363 Dell Optiplex SFF +7020 7/22/24	3	593410		7/26/2024 7/26/2024	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$3,435.00
						Check #: 529417
						PO/InvoiceTotal: <u>\$4,191.00</u>
						Vendor Total: <u>\$8,497.00</u>
STUNT DOG PRODUCTIONS						
Check Group:						
24 MT Fair Gate Act - Stunt Dogs 8/9-17/24	1	593392		07/26/2024 7/26/2024	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	\$13,000.00
						Check #: 529418
						PO/InvoiceTotal: <u>\$13,000.00</u>
						Vendor Total: <u>\$13,000.00</u>
SYCAMORE TAX, LLC						
Check Group:						
A18294 Redemption (906)	1	593424		07/26/2024 7/26/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$9,361.52
						Check #: 529419

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,361.52
						Vendor Total: \$9,361.52
THE JUNEBUGS LLC						
Check Group:						
24 MT Fair Gate Act - The Junebugs Stage Show 8/9-17/24		1	593441	07/26/2024	5810.000.557.460443.399	\$18,000.00
				7/26/2024	METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	
				Check #: 529420		
						PO/InvoiceTotal: \$18,000.00
						Vendor Total: \$18,000.00
THE SOURCE MANAGEMENT GROUP						
Check Group:						
2024 MT FAIR GATE ACT MGMT SVC FINAL PAY		1	593433	07/26/2024	5810.000.557.460443.399	\$16,500.00
				7/26/2024	METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	
				Check #: 529421		
						PO/InvoiceTotal: \$16,500.00
						Vendor Total: \$16,500.00
THEATRICAL MEDIA SERVICES INC						
020993						
Check Group:						
2024 MT FAIR TMS LIGHTS AND SOUND PRODUCTIONS		1	593387	07/26/2024	5810.000.557.460443.357	\$41,150.00
				7/26/2024	METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	
				Check #: 529422		
						PO/InvoiceTotal: \$41,150.00
						Vendor Total: \$41,150.00
TOMASKIE, ROBERT JAMES						
Check Group:						
24 MT Fair Judge - Draft Horse Expo 8/10-11/24		2	593445	07/26/2024	5810.000.557.460442.743	\$700.00
				7/26/2024	METRA FAIR- JUDGES/SUPERINTENDANCE	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 MT Fair Judge - Meals 2 days		2	593445	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$108.00
24 MT Fair Judge - Mileage Helena - Billings (469.4 miles @ \$0.67)		1	593445	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$314.50
Check #: 529423						
PO/InvoiceTotal:						\$1,122.50
Vendor Total:						\$1,122.50
TYLER-MCSHERRY, DARLA						
Check Group:						
JULY 2024 ADMIN 7/23/24		1	593396	07/26/2024 7/26/2024	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	\$2,257.50
Check #: 529424						
PO/InvoiceTotal:						\$2,257.50
Vendor Total:						\$2,257.50
UNITED STATES TREASURY....						
Check Group:						
PCORI FEES PLAN YR ENDING 6/30/24		1	593411	07/26/2024 7/26/2024	6050.000.601.500700.331 HEALTH INSUR- PLAN FEES	\$4,157.28
Check #: 529425						
PO/InvoiceTotal:						\$4,157.28
Vendor Total:						\$4,157.28
UNIVERSAL AWARDS	006170					
Check Group:						
I#274505 072324 REITREMENT PLAQUE D DAMJANOVICH		1	593377	07/26/2024 7/26/2024	2110.000.401.430200.380 ROAD- TRAINING	\$41.00
Check #: 529426						
PO/InvoiceTotal:						\$41.00
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#274425; name tags Martin, Shafer 7/22/24		1	593378	7/26/2024 7/26/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$32.85
				Check #: 529426		
					PO/InvoiceTotal:	\$32.85
					Vendor Total:	\$73.85
VERDENSRIKER, LLC						
Check Group:						
23 RE C03385+ 1 REFUNDING PARTIAL PAYMENT, OTHER CHECK RETURNED NSF A101-116287		1	593454	07/26/2024 7/26/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$119.82
				Check #: 529427		
					PO/InvoiceTotal:	\$119.82
					Vendor Total:	\$119.82
VOGEL, TEDDI L						
Check Group:						
24 MT Fair Day Sheets - Y'stone River Roundup Rodeo 8/16-17/24		1	593412	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$400.00
				Check #: 529428		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
WATTERS, TREVOR J						
Check Group:						
24 MT Fair Gate Act - Barrel O Fun Magic 8/9-17/24		1	593423	07/26/2024 7/26/2024	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	\$12,150.00
				Check #: 529429		
					PO/InvoiceTotal:	\$12,150.00
					Vendor Total:	\$12,150.00
WEST, JOCK B						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#7.19/24 AUG RENT & PARKING 7/19/24		1	593434	07/26/2024 7/26/2024	2290.000.410.450400.530 EXTENSION - RENT/LEASE	\$2,580.00
					Check #: 529430	
						PO/InvoiceTotal: <u>\$2,580.00</u>
						Vendor Total: <u>\$2,580.00</u>
WFC I LLC						
Check Group:						
wells - 0903 - yce / Rent 08/01/24 - 08/31/24 Wells Fargo		1	593142	07/15/2024 7/15/2024	1000.000.104.410600.530 ELECTIONS- RENT/LEASE	\$4,071.00
					Check #: 529431	
						PO/InvoiceTotal: <u>\$4,071.00</u>
						Vendor Total: <u>\$4,071.00</u>
YELLOWSTONE FAMILY						
Check Group:						
MT FAIR 24 DIG IT DAYS		1	593422	07/26/2024 7/26/2024	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	\$5,000.00
					Check #: 529432	
						PO/InvoiceTotal: <u>\$5,000.00</u>
						Vendor Total: <u>\$5,000.00</u>
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
#24-185; county contract 7/22/24		1	593419	07/26/2024 7/26/2024	2300.000.137.440600.398 ANIMAL CONTROL - BOARDING/CLINIC	\$2,068.00
					Check #: 529433	
						PO/InvoiceTotal: <u>\$2,068.00</u>
						Vendor Total: <u>\$2,068.00</u>
YERIAN, LADONA						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 MT Fair Judge - 4-H/FFA Horse Shows 8/8-10/24		3	593390	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$750.00
24 MT Fair Judge - Meals 8/8-10/24		1	593390	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$56.00
24 MT Fair Judge - Mileage 8/8-10/24 Hardin to Blgs (107m x \$0.67)		3	593390	07/26/2024 7/26/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$215.07

Check #: 529434

PO/InvoiceTotal:	\$1,021.07
Vendor Total:	\$1,021.07
Grand Total:	\$379,089.76

End of Report