

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
#1474277-0 10/29/24 Calendars (book & desk)		1	596061	11/06/2024 11/6/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$44.88
					Check #: 531887	
					PO/InvoiceTotal:	\$44.88
Check Group:						
#1474992-0 10/30/24 Date Stamps		1	596062	11/6/2024 11/6/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$44.10
					Check #: 531887	
					PO/InvoiceTotal:	\$44.10
Check Group:						
#1475811-0 11/1/24 LABELS		1	596191	11/08/2024 11/8/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$41.99
#1475811-0 11/1/24 LABELS		1	596191	11/08/2024 11/8/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$41.99
					Check #: 531887	
					PO/InvoiceTotal:	\$83.98
Check Group:						
#1470093-0 10/22/2024 Toner		1	596192	11/8/2024 11/8/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$172.99
#1470586-0 10/18/2024 Calendars		1	596192	11/8/2024 11/8/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$80.66
#1470586-1 10/22/2024 Calendar		1	596192	11/8/2024 11/8/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$17.99
#1474237-0 10/28/2024 Toner/Records Rm		1	596192	11/8/2024 11/8/2024	2393.000.102.410950.210 RECORDS- OFFICE SUPPLIES	\$146.99
#1474237-1 10/29/2024 PKG Tape		1	596192	11/8/2024 11/8/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$45.99

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#1475718-0 10/31/2024 Thermal Roll Ppr		1	596192	11/8/2024 11/8/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$41.79
Check #: 531887						
PO/InvoiceTotal:						\$506.41
Check Group:						
I#1476235-0 11/1/24, file folders		4	596193	11/08/2024 11/8/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$37.84
I#1476235-0 11/1/24, gel pens		4	596193	11/08/2024 11/8/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$11.24
Check #: 531887						
PO/InvoiceTotal:						\$49.08
Vendor Total:						\$728.45
ALTERNATIVES INC	001245					
Check Group:						
i#20241102 11/1/24 CAM DAILY		287	596177	11/08/2024 11/8/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,578.50
i#20241102 11/1/24 REMOTE BREATH		207	596177	11/08/2024 11/8/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$931.50
i#20241102 11/1/24 RECOVERED EQUIPMENT		1	596177	11/08/2024 11/8/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	(\$1,150.00)
i#20241102 11/1/24 LOST EQUIPMENT		1	596177	11/08/2024 11/8/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,150.00
Check #: 531888						
PO/InvoiceTotal:						\$2,510.00
Vendor Total:						\$2,510.00
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5545381 103024 FRONT AXLE		1	596084	11/07/2024 11/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$113.30
Check #: 531889						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$113.30</u>
						Vendor Total: <u>\$113.30</u>
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569 10/31/24; car washes October	111	596199	11/08/2024	11/08/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$555.00
Check #: 531890						
						PO/InvoiceTotal: <u>\$555.00</u>
						Vendor Total: <u>\$555.00</u>
BAKER, RONI						
041925						
Check Group:						
PER DIEM NAE4-HYDP Conf, BOISE ID, 10/15-17/24, RB	1	596077	11/08/2024	11/08/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$108.00
PARKING NAE4-HYDP Conf, BOISE ID, 10/15-17/24, RB	1	596077	11/08/2024	11/08/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$30.00
MILEAGE NAE4-HYDP Conf, BOISE ID, 10/15-17/24, RB	1000	596077	11/08/2024	11/08/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$670.00
MILEAGE NAE4-HYDP Conf, BOISE ID, 10/15-17/24, RB	230	596077	11/08/2024	11/08/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$147.20
Check #: 531891						
						PO/InvoiceTotal: <u>\$955.20</u>
						Vendor Total: <u>\$955.20</u>
BIG SKY BUBBLES						
Check Group:						
I#101292 9/16/24, alterations MK	6	596209	11/08/2024	11/08/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$48.00
I#101314 9/19/24, alterations JM	1	596209	11/08/2024	11/08/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$47.00
I#101320 9/19/24, alterations RB	1	596209	11/08/2024	11/08/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$64.00

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I#101321 9/20/24, alterations TB		1	596209	11/08/2024 11/8/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$24.00
I#101310 9/24/24, alterations JM		1	596209	11/08/2024 11/8/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$16.00
I#101377 10/8/24, alterations TB		1	596209	11/08/2024 11/8/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$61.00
I#101378 10/8/24, alterations WB		1	596209	11/08/2024 11/8/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$32.00
I#101379 10/8/24, alterations DS		1	596209	11/08/2024 11/8/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$32.00
I#101412 10/15/24, alterations WB		1	596209	11/08/2024 11/8/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$16.00
I#101421 10/17/24, alterations KC		1	596209	11/08/2024 11/8/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$56.00
I#101395 10/10/24, alterations NA		1	596209	11/08/2024 11/8/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$15.00
I#101400 10/8/24, alterations TN		1	596209	11/08/2024 11/8/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$15.00
I#101448 10/22/24, alterations TN		1	596209	11/08/2024 11/8/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$16.00
I#101461 10/24/24, alterations TN		1	596209	11/08/2024 11/8/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$16.00
Check #: 531892						
PO/InvoiceTotal:						\$458.00
Vendor Total:						\$458.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0662436 10/31 floor mats		1	596085	11/07/2024 11/7/2024	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
Check #: 531893						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42.10
						Vendor Total: \$42.10
BILLINGS ORAL SURGERY LLC						
Check Group:						
#190875 10/22/24 DENTAL SERVICE (KC)		1	596196	11/08/2024 11/8/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,261.00
						Check #: 531894
						PO/InvoiceTotal: \$1,261.00
						Vendor Total: \$1,261.00
BILLINGS REGIONAL LANDFILL						
042554						
Check Group:						
#01698370 102424 DUMP		1	596096	11/07/2024 11/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$56.10
#01700877 110424 DUMP		1	596096	11/07/2024 11/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$56.10
						Check #: 531895
						PO/InvoiceTotal: \$112.20
						Vendor Total: \$112.20
BLUERIDGE ARMOR LLC						
Check Group:						
#10134 10/21/24, tactical shields		4	596201	11/08/2024 11/8/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$12,720.00
						Check #: 531896
						PO/InvoiceTotal: \$12,720.00
						Vendor Total: \$12,720.00
BRUCO INC						
002050						
Check Group:						
#427924 10/30/24 POWERCORD		1	596178	11/08/2024 11/8/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$46.20

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I#427924 10/30/24 PRESSURE GAUGE		1	596178	11/08/2024 11/8/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$144.93
I#427924 10/30/24 SHOP SUPPLIES		1	596178	11/08/2024 11/8/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$3.00
I#427924 10/30/24 LABOR		1.5	596178	11/08/2024 11/8/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$142.50
I#427924 10/30/24 VACUUM NOZZLE		1	596178	11/08/2024 11/8/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$590.00
I#427924 10/30/24 FUEL SURCHARGE		1	596178	11/08/2024 11/8/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$6.00
Check #: 531897						
						PO/InvoiceTotal: <u> </u>
						\$932.63
						Vendor Total: <u> </u>
						\$932.63
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-771695; 10/29/24; MAINTAINER		1	596083	11/07/2024 11/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$89.98
I#1935-771695; 10/29/24; 2% DISCOUNT		1	596083	11/07/2024 11/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	(\$1.80)
Check #: 531898						
						PO/InvoiceTotal: <u> </u>
						\$88.18
						Vendor Total: <u> </u>
						\$88.18
CERIUM NETWORKS, INC						
Check Group:						
I#1107092, 11/5/24, Jail Wireless Survey		1	596189	11/08/2024 11/8/2024	6060.000.608.500800.398 TECHNOLOGY- VAR CONTRACT SERVICES	\$2,360.00
Check #: 531899						
						PO/InvoiceTotal: <u> </u>
						\$2,360.00
Check Group:						

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#1107089, 11/4/24, Cisco Secure Email Cloud		550	596190	11/8/2024 11/8/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$8,250.00
					Check #: 531899	
					PO/InvoiceTotal:	\$8,250.00
					Vendor Total:	\$10,610.00
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						
#12003; Parking Enforcement MB09 11/1/24		1	596176	11/08/2024 11/8/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
					Check #: 531900	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
DUSTBUSTERS INC	044061					
Check Group:						
#81699 110624 DUST CONTROL SHEPHERD ACTON ROAD, PACIFIC STEEL		1	596108	11/07/2024 11/7/2024	2110.000.401.430200.397 ROAD- FIXED CONTRACT SERVICES	\$3,115.20
					Check #: 531901	
					PO/InvoiceTotal:	\$3,115.20
					Vendor Total:	\$3,115.20
FEI INC	045194					
Check Group:						
#3123132 10/30 repair parts		1	596082	11/07/2024 11/7/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$138.49
					Check #: 531902	
					PO/InvoiceTotal:	\$138.49
					Vendor Total:	\$138.49
FINISHING TOUCH EXTERIORS,INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#3321 KING AVE EAST 110424 PROVIDE & INSTALL DOOR CLOSURE		1	596101	11/07/2024	2110.000.401.430200.366	\$458.83
				11/7/2024	ROAD- REPAIR & MAINT BUILDINGS	
					Check #: 531903	
						PO/InvoiceTotal: <u>\$458.83</u>
						Vendor Total: <u>\$458.83</u>
FIREMASTER.	002893					
Check Group:						
#1270089 10/25/24 recharge car 74		1	596184	11/08/2024	2300.000.132.420150.361	\$91.25
				11/8/2024	PATROL- VEHICLE REPAIRS	
#1270085 10/25/24 recharge car 2		1	596184	11/08/2024	2300.000.132.420150.361	\$51.25
				11/8/2024	PATROL- VEHICLE REPAIRS	
#1270087 10/25/24 recharge car 15		1	596184	11/08/2024	2300.000.132.420150.361	\$63.75
				11/8/2024	PATROL- VEHICLE REPAIRS	
					Check #: 531904	
						PO/InvoiceTotal: <u>\$206.25</u>
						Vendor Total: <u>\$206.25</u>
FISHER SAND & GRAVEL	042397					
Check Group:						
#35470 102824 ASPHALT 2.09 @ 66.00		1	596107	11/07/2024	2110.000.401.430200.450	\$137.94
				11/7/2024	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 531905	
						PO/InvoiceTotal: <u>\$137.94</u>
						Vendor Total: <u>\$137.94</u>
FISHER'S TECHNOLOGY						
Check Group:						
#1407759 11/1/24, base charge MA20863-01		1	596200	11/08/2024	2300.000.130.420110.363	\$40.72
				11/8/2024	ADMIN- MACHINE MAINT	
#1407759 11/1/24, overage fee MA20863-01		1	596200	11/08/2024	2300.000.130.420110.363	\$241.45
				11/8/2024	ADMIN- MACHINE MAINT	

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#1408387 11/1/24, base charge MA20865-01		1	596200	11/08/2024 11/8/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$58.46
#1408387 11/1/24, overage fee MA20865-01		1	596200	11/08/2024 11/8/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$0.20
Check #: 531906						
PO/InvoiceTotal:						\$340.83
Vendor Total:						\$340.83
GILLEN, KEVIN.						
Check Group:						
#11.1.24 ELECTIONS CONTRACT 10/16-31/24		120	596065	11/06/2024 11/6/2024	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$6,000.00
Check #: 531907						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$6,000.00
HANES, THERON						
Check Group:						
10/31/24, stipend transport 10/9/24		1	596204	11/08/2024 11/8/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
10/31/24, stipend transport 10/23/24		1	596204	11/08/2024 11/8/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
10/31/24, stipend hospital watch 10/26/24		1	596204	11/08/2024 11/8/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
10/31/24, stipend hospital watch 10/28/24		1	596204	11/08/2024 11/8/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
10/31/24, stipend background inv. 10/20/24		1	596204	11/08/2024 11/8/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
10/31/24, stipend background inv. 10/28/24		1	596204	11/08/2024 11/8/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 531908						
PO/InvoiceTotal:						\$360.00

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Vendor Total:						\$360.00
HANSER'S WRECKER COMPANY						
Check Group:						
#BIL33708 11/5/24, tow fees 24-727223		1	596187	11/08/2024 11/8/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 531909						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HARKINS LAW FIRM P C						
Check Group:						
Mailback Refund Receipt #24-18472	048767			1 596109	11/07/2024 11/7/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES
Check #: 531910						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
HARVEY, JONATHAN						
Check Group:						
24 RE C16020 OVERPD A101-118111		1	596074	11/06/2024 11/6/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$177.11
Check #: 531911						
PO/InvoiceTotal:						\$177.11
Vendor Total:						\$177.11
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
11/6/24, removal KK		1	596198	11/08/2024 11/8/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 531912						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
HIGH POINT NETWORKS						

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Check Group:						
I#260274, 11/6/24, vSphere Licensing		432	596202	11/08/2024 11/8/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$19,388.16
Check #: 531913						
						PO/InvoiceTotal: <u>\$19,388.16</u>
						Vendor Total: \$19,388.16
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251384482-01 110424 AIR DRYER		1	596112	11/07/2024 11/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$793.57
I#C251384344-01 102924 SENSOR		1	596112	11/07/2024 11/7/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$73.91
I#C251384656-01 110424 FILTER		1	596112	11/07/2024 11/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$195.79
Check #: 531914						
						PO/InvoiceTotal: <u>\$1,063.27</u>
						Vendor Total: \$1,063.27
K2 CIVIL INC						
Check Group:						
I#119993021, 10-28-2024, Black Rock Sub		1	596203	11/08/2024 11/8/2024	2699.821.000.430200.362 821M BLACK ROCK EST ROAD MAINT & REPAIRS	\$15,075.00
Check #: 531915						
						PO/InvoiceTotal: <u>\$15,075.00</u>
						Vendor Total: \$15,075.00
KNIFE RIVER						
Check Group:						
I#934830 102824 ASPHALT 1 @ 65		1	596115	11/07/2024 11/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$65.00
I#934831 102824 1 1/2" GRAVEL 664.86 @ 7.65 31014		1	596115	11/07/2024 11/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,086.22

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I#934832 102924 1 1/2" GRAVEL 657.33 @ 7.65 31014		1	596115	11/07/2024 11/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,028.59
I#934833 103024 1 1/2" GRAVEL 216.78 @ 7.65 31014		1	596115	11/07/2024 11/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,658.36
Check #: 531916						
PO/InvoiceTotal:						\$11,838.17
Vendor Total:						\$11,838.17
LAUREL ROTARY CLUB	003937					
Check Group:						
I#20190451 10/31/24 Lunches		5	596179	11/08/2024 11/8/2024	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$75.00
I#20190451 10/31/24 Rotary Dues		1	596179	11/08/2024 11/8/2024	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$20.00
Check #: 531917						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
LOCKWOOD WATER & SEWER	020091					
Check Group:						
A#6245-00 11/1/24 HARRIS PARK WATER SVC		1	596095	11/07/2024 11/7/2024	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$625.62
Check #: 531918						
PO/InvoiceTotal:						\$625.62
Vendor Total:						\$625.62
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#154581, 10/31/24 POSTAGE FOR 10/28-31/24		1	596097	11/07/2024 11/7/2024	1000.000.199.411800.311 MISC- POSTAGE	\$2,977.70
Check #: 531919						
PO/InvoiceTotal:						\$2,977.70
Vendor Total:						\$2,977.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERCARD M POWELL						
Check Group: M POWELL						
A#6786, Reg Alyssa, URISA Conference in Portland ME		1	596069	11/06/2024	6040.000.400.500300.380	\$675.00
P-Card Payee: MASTERCARD				11/6/2024	GIS- TRAINING	
A#6786, 10/16/23 ArcGIS Online Credits, block of 1000		1	596069	11/06/2024	6040.000.400.500300.368	\$120.00
P-Card Payee: MASTERCARD				11/6/2024	GIS- SOFTWARE/HARDWARE MAINT	
A#6786, HOTEL Alyssa, URISA Conference in Portland ME		1	596069	11/06/2024	6040.000.400.500300.370	\$876.24
P-Card Payee: MASTERCARD				11/6/2024	GIS- TRAVEL	
					Check #: 531961	
					PO/InvoiceTotal:	\$1,671.24
					Vendor Total:	\$1,671.24
MASTERCARD MOTOR POOL						
	045773					
Check Group: MP1						
A#6372; 10/17/24; CONOCO GAS		1	596078	11/07/2024	1000.000.199.411800.231	\$31.18
P-Card Payee: MASTERCARD				11/7/2024	MISC- GAS/OIL/GREASE	
					Check #: 531963	
					PO/InvoiceTotal:	\$31.18
Check Group: MP3						
A#6398; 10/9/24; CONOCO GAS		1	596079	11/7/2024	1000.000.199.411800.231	\$11.02
P-Card Payee: MASTERCARD				11/7/2024	MISC- GAS/OIL/GREASE	
REBATE		1	596079	11/7/2024	1000.000.199.411800.231	(\$0.11)
P-Card Payee: MASTERCARD				11/7/2024	MISC- GAS/OIL/GREASE	
					Check #: 531964	
					PO/InvoiceTotal:	\$10.91
Check Group: MP4						
A#6406; 10/1/24; EXXON GAS		1	596080	11/ 7/2024	1000.000.199.411800.231	\$35.14
P-Card Payee: MASTERCARD				11/7/2024	MISC- GAS/OIL/GREASE	
A#6406; 10/3/24; SAMSCLUB GAS		1	596080	11/ 7/2024	1000.000.199.411800.231	\$27.61
P-Card Payee: MASTERCARD				11/7/2024	MISC- GAS/OIL/GREASE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6406; 10/17/24; CONOCO GAS		1	596080	11/ 7/2024	1000.000.199.411800.231	\$35.55
P-Card Payee: MASTERCARD				11/7/2024	MISC- GAS/OIL/GREASE	
Check #: 531965						
PO/InvoiceTotal:						\$98.30
Vendor Total:						\$140.39
MASTERCARD S TWITO						
Check Group: TWITO						
A#6612 Thurston Co DC24-1076 Cert Judge 9.23.24		1	596116	11/07/2024	2301.000.122.411100.202	\$14.50
P-Card Payee: MASTERCARD				11/7/2024	ATTORNEY- EXPENSE OF INVEST	
A#6612 Off Main - Cellbrite Trng 9.25.24		1	596116	11/07/2024	2301.000.122.411100.394	\$95.97
P-Card Payee: MASTERCARD				11/7/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 Rev - Transcripts CR2024-63 9.27.24		1	596116	11/07/2024	2301.000.122.411100.202	\$29.88
P-Card Payee: MASTERCARD				11/7/2024	ATTORNEY- EXPENSE OF INVEST	
A#6612 - ICWA Conf Lodging - Linger 10.7-10.11.24		1	596116	11/07/2024	2301.000.122.411100.370	\$533.60
P-Card Payee: MASTERCARD				11/7/2024	ATTORNEY- TRAVEL	
A#6612 Jimmy Johns DN Mtg - 9.30.24		1	596116	11/07/2024	2301.000.122.411100.394	\$103.55
P-Card Payee: MASTERCARD				11/7/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 Rev transcripts CR2024-63 9.30.24		1	596116	11/07/2024	2301.000.122.411100.202	\$39.84
P-Card Payee: MASTERCARD				11/7/2024	ATTORNEY- EXPENSE OF INVEST	
A#6612 Off Main Felony LA Mtg 10.1.24		1	596116	11/07/2024	2301.000.122.411100.394	\$143.60
P-Card Payee: MASTERCARD				11/7/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 Amazon - seat cushion 10.1.24		1	596116	11/07/2024	2301.000.122.411100.210	\$39.99
P-Card Payee: MASTERCARD				11/7/2024	ATTORNEY- OFFICE SUPPLIES	
A#6612 Fairmont MBCC Conf lodging Aguilar 9.30-10.2.24		1	596116	11/07/2024	2301.000.122.411100.370	\$163.36
P-Card Payee: MASTERCARD				11/7/2024	ATTORNEY- TRAVEL	
A#6612 Jimmy Johns - Cellbrite Trng 10.2.24		1	596116	11/07/2024	2301.000.122.411100.394	\$102.25
P-Card Payee: MASTERCARD				11/7/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 Rev transcripts DC24-568 10.2.24		1	596116	11/07/2024	2301.000.122.411100.202	\$154.66
P-Card Payee: MASTERCARD				11/7/2024	ATTORNEY- EXPENSE OF INVEST	
A#6612 St Bar MT Ski & CLE - Twito 1.16-1.19.25		1	596116	11/07/2024	2301.000.122.411100.380	\$489.25
P-Card Payee: MASTERCARD				11/7/2024	ATTORNEY- TRAINING	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6612 Big Sky Resort CLE lodging Twito 1.16-1.19.25 P-Card Payee: MASTERCARD		1	596116	11/07/2024 11/7/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$361.01
A#6612 Office Depot disc drives - 10.1.24 P-Card Payee: MASTERCARD		1	596116	11/07/2024 11/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$79.98
A#6612 Fairmont MBCC conf Miars Lodging 9.30-10.2.24 P-Card Payee: MASTERCARD		1	596116	11/07/2024 11/7/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$326.72
A#6612 Fairmont MBCC conf Miars Lodging 9.30-10.2.24 - CREDIT P-Card Payee: MASTERCARD		1	596116	11/07/2024 11/7/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	(\$163.36)
A#6612 Rev transcript DC23-1588 10.4.24 P-Card Payee: MASTERCARD		1	596116	11/07/2024 11/7/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$707.16
A#6612 Billings Gazette Monthly Sub 10.6.24 P-Card Payee: MASTERCARD		1	596116	11/07/2024 11/7/2024	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	\$37.00
A#6612 Off Main trial lunch DC24-204 McDonald 10.7.24 P-Card Payee: MASTERCARD		1	596116	11/07/2024 11/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$103.52
A#6612 Fairmont MBCC conf lodging Burson 9.30-10.2.24 P-Card Payee: MASTERCARD		1	596116	11/07/2024 11/7/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$149.60
A#6612 Rockets Crim Atty Mtg 10.9.24 P-Card Payee: MASTERCARD		1	596116	11/07/2024 11/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$220.49
A#6612 Rockets trial lunch DC22-443 Schlotter 10.11.24 P-Card Payee: MASTERCARD		1	596116	11/07/2024 11/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$20.85
A#6612 ICWA Conf lodging Tiernana 10.7-10.11.24 P-Card Payee: MASTERCARD		1	596116	11/07/2024 11/7/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$533.60
A#6612 Ingenuity Works Canada 10.14.24 P-Card Payee: MASTERCARD		1	596116	11/07/2024 11/7/2024	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	\$5.00
A#6612 Rockets DN Mtg 10.15.24 P-Card Payee: MASTERCARD		1	596116	11/07/2024 11/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$88.66
A#6612 Jimmy Johns trial lunch DC22-443 Schlotter 10.15.24 P-Card Payee: MASTERCARD		1	596116	11/07/2024 11/7/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$59.74
A#6612 Rev transcripts DC23-1561 Ramsbacher 10.17.24 P-Card Payee: MASTERCARD		1	596116	11/07/2024 11/7/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$32.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6612 Off Main trial lunch DC23-1561 Ramsbacher 10.21.24		1	596116	11/07/2024	2301.000.122.411100.394	\$73.37
P-Card Payee: MASTERCARD				11/7/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 Rev transcripts DC23-1588 10.21.24		1	596116	11/07/2024	2301.000.122.411100.202	\$428.28
P-Card Payee: MASTERCARD				11/7/2024	ATTORNEY- EXPENSE OF INVEST	
A#6612 Rev transcripts DC23-1588 10.21.24		1	596116	11/07/2024	2301.000.122.411100.202	\$390.93
P-Card Payee: MASTERCARD				11/7/2024	ATTORNEY- EXPENSE OF INVEST	
Check #: 531966						
						PO/InvoiceTotal: <u>\$5,365.37</u>
						Vendor Total: <u>\$5,365.37</u>
MASTERCARD T MILLER						
Check Group: MILLER						
A#6554 I#121954-299-01 092824 CHIP SEAL SPREADER		1	596113	11/07/2024	2110.000.401.430200.940	\$8,976.45
P-Card Payee: MASTERCARD				11/7/2024	ROAD- CAPITAL OUTLAY/ EQUIPMENT	
I#331592 100424 FLEXI SIGN FOR SIGN DEPT		1	596113	11/07/2024	2110.000.401.430200.368	\$2,356.67
P-Card Payee: MASTERCARD				11/7/2024	ROAD- SOFTWARE/HARDWARE MAINT	
I#100424 100424 ASSOCAITION OF FLOODPLAIN MANAGERS		1	596113	11/07/2024	2110.000.401.430200.380	\$25.00
P-Card Payee: MASTERCARD				11/7/2024	ROAD- TRAINING	
I#47368 100724 ASFPM RONNI		1	596113	11/07/2024	2110.000.401.430200.380	\$180.00
P-Card Payee: MASTERCARD				11/7/2024	ROAD- TRAINING	
I#101824 101824 BILLINGS GAZETTE		1	596113	11/07/2024	2110.000.401.430200.210	\$24.99
P-Card Payee: MASTERCARD				11/7/2024	ROAD- OFFICE SUPPLIES	
Check #: 531962						
						PO/InvoiceTotal: <u>\$11,563.11</u>
						Vendor Total: <u>\$11,563.11</u>
MCSWEYN, ROBERT						
Check Group:						
10.31.24 MAINT WORK		1	596114	11/07/2024	7303.000.727.430900.362	\$280.00
				11/7/2024	SHEPHERD CEM- MAINT & REPAIRS	
Check #: 531920						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$280.00</u>
						Vendor Total: <u>\$280.00</u>
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
Mailback Refund Receipt #24-19924		1	596086	11/07/2024 11/7/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$4.00
						Check #: 531921
						PO/InvoiceTotal: <u>\$4.00</u>
						Vendor Total: <u>\$4.00</u>
MIDLAND IMPLEMENT CO	004220					
Check Group:						
#271849001 10/10/24 AIR FILTER		1	596076	11/07/2024 11/7/2024	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$73.08
						Check #: 531922
						PO/InvoiceTotal: <u>\$73.08</u>
						Vendor Total: <u>\$73.08</u>
MINUTEMAN PRESS						
Check Group:						
#2619 10/24/24 Letterhead 500 sheets		1	596068	11/06/2024 11/6/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$187.00
						Check #: 531923
						PO/InvoiceTotal: <u>\$187.00</u>
Check Group:						
#2562 10/10/24New Mapbooks		1	596206	11/08/2024 11/8/2024	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	\$1,058.02
						Check #: 531923
						PO/InvoiceTotal: <u>\$1,058.02</u>
						Vendor Total: <u>\$1,245.02</u>
MODERN MACHINERY CO INC	004265					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#3043930 PS 102324 CRUSHER PARTS		1	596087	11/07/2024 11/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$786.92
I#3043178 PS 102124 CRUSHER PARTS		1	596087	11/07/2024 11/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$643.06
					Check #: 531924	
					PO/InvoiceTotal:	\$1,429.98
					Vendor Total:	\$1,429.98
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#15449010006; 10/30/24 3165 KING AVE E.		1	596105	11/07/2024 11/7/2024	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$2,948.46
					Check #: 531925	
					PO/InvoiceTotal:	\$2,948.46
Check Group:						
A#94449010001 102224 GAS FOR STORAGE BLDG		1	596106	11/7/2024 11/7/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$157.14
					Check #: 531925	
					PO/InvoiceTotal:	\$157.14
					Vendor Total:	\$3,105.60
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#75943 11/6/24 MOBIL DOC SHREDDING		1	596194	11/08/2024 11/8/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$75.24
					Check #: 531926	
					PO/InvoiceTotal:	\$75.24
					Vendor Total:	\$75.24
MORSE, MARK.						
Check Group:						

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Mileage for October 2024 MM		249	596071	11/06/2024 11/6/2024	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$166.83
					Check #: 531927	
					PO/InvoiceTotal:	\$166.83
					Vendor Total:	\$166.83
MPH INDUSTRIES INC						
Check Group:						
#6024493 10/17/24, svc. call radar unit repair		1	596186	11/08/2024 11/8/2024	2300.000.132.420150.362 PATROL- MAINT & REPAIRS	\$300.06
#6024493 10/17/24, labor radar unit repair		1	596186	11/08/2024 11/8/2024	2300.000.132.420150.362 PATROL- MAINT & REPAIRS	\$88.25
					Check #: 531928	
					PO/InvoiceTotal:	\$388.31
					Vendor Total:	\$388.31
MSU LOCAL GOVERNMENT CENTER						
	045652					
Check Group:						
#2513 10/21/24 - Trailhead Training - Whitney Grim		1	596100	11/07/2024 11/7/2024	1000.000.121.410340.380 JP- TRAINING	\$250.00
					Check #: 531929	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
NAPA AUTO PARTS						
	020015					
Check Group:						
#614521 102824 SHOCK		1	596081	11/07/2024 11/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$103.88
#616402 110424 BATTERY		1	596081	11/07/2024 11/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$174.74
#615644 103124 AIR FILTER		1	596081	11/07/2024 11/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$4.53
					Check #: 531930	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$283.15
						Vendor Total: \$283.15
NEWMAN SIGNS INC	004681					
Check Group:						
#TRFINV057338	103024	1	596104	11/07/2024	2110.000.401.430260.364	\$1,460.94
				11/7/2024	ROAD- SIGN MAINTENANCE	
						Check #: 531931
						PO/InvoiceTotal: \$1,460.94
						Vendor Total: \$1,460.94
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3018494-9; 10/28/24	3203 WILLOW WOOD CIR	1	596098	11/07/2024	2689.000.000.460430.362	\$11.47
				11/7/2024	RSID 769M PARK MAINT & REPAIRS	
A#3454058-3; 10/28/24	ASPENWOOD TRL IRRG	1	596098	11/07/2024	2689.000.000.460430.362	\$6.85
				11/7/2024	RSID 769M PARK MAINT & REPAIRS	
A#3456425-2; 10/29/24	3150 KING AVE E	1	596098	11/07/2024	2300.000.146.411200.341	\$97.89
				11/7/2024	FACILITIES JAIL- ELECTRICITY	
						Check #: 531932
						PO/InvoiceTotal: \$116.21
Check Group:						
A#0997065-8	102824 64TH & HESPER	1	596099	11/7/2024	2110.000.401.430260.341	\$9.65
				11/7/2024	ROAD- ELECTRICITY	
A#1454585-9	102824 72ND & HESPER	1	596099	11/7/2024	2110.000.401.430260.341	\$12.07
				11/7/2024	ROAD- ELECTRICITY	
A#0256637-0	102224 SHILOH & WISE	1	596099	11/7/2024	2110.000.401.430260.341	\$21.54
				11/7/2024	ROAD- ELECTRICITY	
						Check #: 531932
						PO/InvoiceTotal: \$43.26
						Vendor Total: \$159.47
OSTLUND, JOHN.	039112					

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Check Group:						
Mileage for September & October 2024 JO		647	596055	11/06/2024 11/6/2024	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$433.49
Check #: 531933						
PO/InvoiceTotal:						\$433.49
Vendor Total:						\$433.49
PATTEN, PETERMAN, BEKKEDAHL & GREEN PLLC						
Check Group:						
Sale Proc. Aband MH #24003259 Village Estates v. Roan - CASH - Mischele Miller - A101-118080		1	596064	11/06/2024 11/6/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$2.00
Check #: 531934						
PO/InvoiceTotal:						\$2.00
Vendor Total:						\$2.00
PROFESSIONAL DEVELOPMENT ACADEMY, LLC						
Check Group:						
KUNTZ/PETERSON HPL NACo I#129070 10/31/24		1	596067	11/06/2024 11/6/2024	1000.000.199.411800.380 MISC- TRAINING	\$3,990.00
Check #: 531935						
PO/InvoiceTotal:						\$3,990.00
Vendor Total:						\$3,990.00
PUBLIC UTILITIES						
005150						
Check Group:						
A#3081047 10/23 water bill		1	596088	11/07/2024 11/7/2024	2140.000.403.431100.340 WEED- UTILITIES	\$15.99
Check #: 531936						
PO/InvoiceTotal:						\$15.99
Check Group:						
A#3104289; 10/24/24 3165 KING AVE E		1	596089	11/7/2024 11/7/2024	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$14,693.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3112267; 10/24/24 3165 KING AVE E		1	596089	11/7/2024 11/7/2024	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$3,613.12
Check #: 531936						
PO/InvoiceTotal:						\$18,307.08
Check Group:						
A#3092835 102324 WATER FOR SHOP		1	596090	11/ 7/2024 11/7/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$24.44
Check #: 531936						
PO/InvoiceTotal:						\$24.44
Vendor Total:						\$18,347.51
S & P BRAKE SUPPLY	005470					
Check Group:						
I#403902 110424 LED KIT		1	596091	11/07/2024 11/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$365.12
I#403845 103124 PURGE VALVE		1	596091	11/07/2024 11/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$59.13
Check #: 531937						
PO/InvoiceTotal:						\$424.25
Vendor Total:						\$424.25
S BAR S SUPPLY	005535					
Check Group:						
I#S10000123604 110424 QUIKRETE 821M		1	596180	11/08/2024 11/8/2024	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$71.88
Check #: 531938						
PO/InvoiceTotal:						\$71.88
Vendor Total:						\$71.88
SELBY'S ESSCO	005580					
Check Group:						
I#B-652462-000 10/30 flagging-white & pink		1	596092	11/07/2024 11/7/2024	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$36.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 531939
						PO/InvoiceTotal: <u> </u> \$36.16
						Vendor Total: <u> </u> \$36.16
SEMLER INVESTMENTS LLC						
Check Group:						
24 RE A36882 OVERPD A101-118082		1	596075	11/06/2024 11/6/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$210.81
						Check #: 531940
						PO/InvoiceTotal: <u> </u> \$210.81
						Vendor Total: <u> </u> \$210.81
SERVICELINK						
Check Group:						
24 RE C04112 OVERPAID A101-118107		1	596073	11/06/2024 11/6/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$262.94
						Check #: 531941
						PO/InvoiceTotal: <u> </u> \$262.94
						Vendor Total: <u> </u> \$262.94
ST OF MT MISC TAX DIV	011099					
Check Group: STAR SERV						
1% GRT; Star Service; Metra Indoor Sewer Lines		1	596059	11/7/2024 11/7/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$978.90
						Check #: 531942
						PO/InvoiceTotal: <u> </u> \$978.90
						Vendor Total: <u> </u> \$978.90
ST VINCENT OCCUPATIONAL HEALTH						
Check Group:						
I#65073 10/31/24, physical exam BM		1	596205	11/08/2024 11/8/2024	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$105.00
I#65073 10/31/24, drug screen BM		1	596205	11/08/2024 11/8/2024	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$65.00

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#65073 10/31/24, strength & flex BM		1	596205	11/08/2024 11/8/2024	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$80.00
					Check #: 531943	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
STAR SERVICE, INC.	005795					
Check Group:						
PR#4; Metra Indoor Sewer Lines PA#1 9/13/24		1	596057	11/07/2024 11/7/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$45,189.00
5% Retainage; Indoor Sewer		1	596057	11/07/2024 11/7/2024	2260.000.199.440151.920 LATC ARPA CAP OUTLAY-BLDG	(\$2,259.45)
1% ST of MT GRT; Star Service Metra Indoor Sewer lines		1	596057	11/07/2024 11/7/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	(\$429.30)
PR#4 Metra Indoor Sewer Lines PA#2 10/15/24		1	596057	11/07/2024 11/7/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$52,701.00
5% Retainage; Indoor Sewer Lines		1	596057	11/07/2024 11/7/2024	2260.000.199.440151.920 LATC ARPA CAP OUTLAY-BLDG	(\$2,635.05)
1% ST of MT GRT; Star Service Metar ARPA Indoor Sewer Lines		1	596057	11/07/2024 11/7/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	(\$500.66)
PR#4 Metra Indoor Sewer Lines RETAINAGE RETURN PA#3		1	596057	11/07/2024 11/7/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$4,894.50
1% ST of MT GRT; Metra Indoor Sewer Lines		1	596057	11/07/2024 11/7/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	(\$48.95)
					Check #: 531944	
					PO/InvoiceTotal:	\$96,911.09
					Vendor Total:	\$96,911.09
SYCAMORE TAX, LLC						
Check Group:						

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A11508 Redemption (978)		1	596070	11/06/2024 11/6/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,445.87
C14000 Redemption (979)		1	596070	11/06/2024 11/6/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,403.08
C09901 Redemption (977)		1	596070	11/06/2024 11/6/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$931.92
Check #: 531945						
PO/InvoiceTotal:						\$5,780.87
Vendor Total:						\$5,780.87
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
I#777141-202410-1 11/1/24, contract fee		1	596197	11/08/2024 11/8/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$255.00
I#777141-202410-1 11/1/24, transaction fees		1	596197	11/08/2024 11/8/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$146.20
Check #: 531946						
PO/InvoiceTotal:						\$401.20
Vendor Total:						\$401.20
TW ENTERPRISES, INC						
Check Group:						
I#75278 10/24/24 Greeno Tower Site Maintenance		1	596208	11/08/2024 11/8/2024	1000.000.124.420600.360 DES- REPAIR & MAINT SERVICE	\$45.00
Check #: 531947						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
TYLER BUSINESS FORMS						
Check Group:						
I#96968 11/23/24 TYLER TECH CKS		4000	596066	11/06/2024 11/6/2024	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$824.82
Check #: 531948						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$824.82
						Vendor Total: \$824.82
UPS	046530					
Check Group:						
#19526Y434 GROUND SHIPPING TO CLERK OF COURT 10/26/24		1	596056	11/06/2024	1000.000.221.410330.210	\$18.29
				11/6/2024	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 531949	
						PO/InvoiceTotal: \$18.29
						Vendor Total: \$18.29
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
#4105423, 10/31/2024, Excavation Notification 7		1	596195	11/08/2024	1000.000.115.410580.220	\$9.24
				11/8/2024	IT- OPERATING SUPPLIES	
#4105423, 10/31/2024, Excavation Notification 7		1	596195	11/08/2024	1000.000.115.410580.220	\$2.80
				11/8/2024	IT- OPERATING SUPPLIES	
					Check #: 531950	
						PO/InvoiceTotal: \$12.04
						Vendor Total: \$12.04
VERIZON WIRELESS...						
Check Group:						
#9977076203 10/23/24, MDT		1	596188	11/08/2024	2300.000.132.420150.368	\$3,040.76
				11/8/2024	PATROL- SOFTWARE/HARDWARE MAINT	
					Check #: 531951	
						PO/InvoiceTotal: \$3,040.76
						Vendor Total: \$3,040.76
VOLLMER, JASON A						
Check Group:						

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Writ CV 24 1527 #24002389 Vollmer v. Brinkman CASH - Jayce Brinkman A101-118105		1	596072	11/06/2024	7151.000.000.021250.000	\$778.00
				11/6/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 531952	
					PO/InvoiceTotal:	\$778.00
					Vendor Total:	\$778.00
WARREN TRANSPORT INC	048086					
Check Group:						
I#38489 103124 3/4" GRAVEL 2957.26 @ 13.25		1	596103	11/07/2024	2110.000.401.430200.450	\$39,183.82
				11/7/2024	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 531953	
					PO/InvoiceTotal:	\$39,183.82
					Vendor Total:	\$39,183.82
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#116965F; 10/29/24; CHANGE COMBO		1	596102	11/07/2024	2300.000.146.411200.360	\$25.00
				11/7/2024	FACILITIES JAIL- REPAIR & MAINT	
I#116992F; 11/1/24; STOREROOM LEVER		2	596102	11/07/2024	2300.000.146.411200.360	\$664.00
				11/7/2024	FACILITIES JAIL- REPAIR & MAINT	
I#116992F; 11/1/24; ASSORTED KIK CYLINDERS		2	596102	11/07/2024	2300.000.146.411200.360	\$64.00
				11/7/2024	FACILITIES JAIL- REPAIR & MAINT	
I#116992F; 11/1/24; KEYS		7	596102	11/07/2024	2300.000.146.411200.360	\$35.00
				11/7/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 531954	
					PO/InvoiceTotal:	\$788.00
					Vendor Total:	\$788.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#66498 11/4/24, Lexmark toner		1	596181	11/08/2024	2300.000.130.420110.210	\$160.00
				11/8/2024	ADMIN- OFFICE SUPPLIES	

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Check #: 531955						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
WINKLER EXCAVATING INC	046842					
Check Group:						
#1553, 11/1/4, Red King Gulch Road Excavating		1	596060	11/06/2024 11/6/2024	2655.000.000.430200.362 RSID 733M ROAD MAINT & REPAIRS	\$1,800.00
Check #: 531956						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
WW GRAINGER....						
Check Group:						
#9286408308; 10/18/24; GATE VALVE LOCKOUT		2	596111	11/07/2024 11/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$126.06
#9286408308; 10/18/24; FLUORESCENT 40W T8		1	596111	11/07/2024 11/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$14.69
#9286408308; 10/18/24; COMBINATION PADLOCK		2	596111	11/07/2024 11/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$48.74
#9288055727; 10/21/24; SOLID RUBBER WHEEL		2	596111	11/07/2024 11/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$29.60
Check #: 531957						
PO/InvoiceTotal:						\$219.09
Vendor Total:						\$219.09
YELLOWSTONE CO TREASURER..	011131					
Check Group:						
D07211A 24 PROPERTY TAX		1	596094	11/07/2024 11/7/2024	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$120.00
Check #: 531958						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00

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YELLOWSTONE COUNTY NEWS	006690					
Check Group: village estates						
I#134111 10/25/24		1	596058	11/06/2024	7151.000.000.021250.000	\$21.00
#24003259 Village Estates v. Roan Publication Fees -Ck. 7305 - Yellowstone Co News A101-118081				11/6/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 531959	
						PO/InvoiceTotal: \$21.00
						Vendor Total: \$21.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389010 10/31 Pompey's Pillar Tower		1	596093	11/07/2024	1000.000.124.420600.340	\$170.26
				11/7/2024	DES- UTILITIES	
A#17389010 10/31 Skyview Tower		1	596093	11/07/2024	1000.000.124.420600.340	\$293.87
				11/7/2024	DES- UTILITIES	
					Check #: 531960	
						PO/InvoiceTotal: \$464.13
Check Group:						
A#17389004 10/31/24, Shepherd Acton Rd		1	596182	11/08/2024	2300.000.132.420155.340	\$191.12
				11/8/2024	TRAINING FACILITY-UTILITIES	
					Check #: 531960	
						PO/InvoiceTotal: \$191.12
						Vendor Total: \$655.25
						Grand Total: \$297,157.53

End of Report