

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1108

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:						
#1475449-0; 10/30/24 COPY PAPER		80	596063	11/ 7/2024 11/7/2024	1000.000.000.015160.000 GENERAL INVENTORY STORES	\$3,428.00
					Check #: 531997	
					PO/InvoiceTotal:	\$3,428.00
Check Group:						
#1475872-0, 10/31/24 KLEENEX		10	596118	11/07/2024 11/7/2024	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$20.00
#1475872-0, 10/31/24 STAPLE REMVR		1	596118	11/07/2024 11/7/2024	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$0.93
					Check #: 531997	
					PO/InvoiceTotal:	\$20.93
Check Group:						
#1462365-0 10/30/24 Desk Keys HB		1	596119	11/7/2024 11/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$35.75
#C1462365-0 10/30/24 Return Desk Keys		1	596119	11/7/2024 11/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	(\$15.25)
#C1462365-0 10/31/24 Return Desk Keys		1	596119	11/7/2024 11/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	(\$20.50)
#1474966-0 11/1/24 37X Toner		1	596119	11/7/2024 11/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$332.34
#1475543-0 10/31/24 Tape & Calendar		1	596119	11/7/2024 11/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$16.23
					Check #: 531997	
					PO/InvoiceTotal:	\$348.57
Check Group:						
#1474971-0 103024 PENS		1	596120	11/ 7/2024 11/7/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$17.99
					Check #: 531997	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$17.99</u>
						Vendor Total: <u>\$3,815.49</u>
ACE HARDWARE.	002250					
Check Group:						
#259926/1 11/4/24 Antifreeze A#1113		12	596212	11/08/2024 11/8/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$42.00
#259842/1 11/01/24 Citro Candle A#1113		4	596212	11/08/2024 11/8/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$39.96
#259842/1 11/01/24 Fly Ribbon A#1113		4	596212	11/08/2024 11/8/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$18.36
Check #: 531998						
						PO/InvoiceTotal: <u>\$100.32</u>
						Vendor Total: <u>\$100.32</u>
ALTERNATIVES INC	001245					
Check Group:						
7/24 PSA I#2024-08-04		1	596231	11/8/2024 11/8/2024	1000.000.121.410340.399 JP- MISD SUBSIDIES	\$2,052.00
Check #: 531999						
						PO/InvoiceTotal: <u>\$2,052.00</u>
Check Group:						
7/24 CASE MGMT		1	596232	11/ 8/2024 11/8/2024	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$3,840.00
8/24 CASE MGMT		1	596232	11/ 8/2024 11/8/2024	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$3,840.00
9/24 CASE MGMT		1	596232	11/ 8/2024 11/8/2024	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$3,840.00
10/24 CASE MGMT		1	596232	11/ 8/2024 11/8/2024	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$3,840.00
Check #: 531999						
						PO/InvoiceTotal: <u>\$15,360.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$17,412.00
ALTERNATIVES, INC..						
Check Group:						
Mailback Refund Receipt #24-19483		1	596163	11/07/2024 11/7/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$22.00
Check #: 532000						
PO/InvoiceTotal:						\$22.00
Vendor Total:						\$22.00
AMAZON WEB SERVICE INC						
Check Group:						
I#1922979653 - 11/2/24 - DNS Service		1	596141	11/07/2024 11/7/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$26.03
Check #: 532001						
PO/InvoiceTotal:						\$26.03
Vendor Total:						\$26.03
AUTO TRIM DESIGN						
	021074					
Check Group:						
I#881006; car 10 bed mat 10/1/24		1	596166	11/08/2024 11/8/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$140.00
I#881006; returned car 10 bed mat orig. inv. 880990 10/1/24		1	596166	11/08/2024 11/8/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	(\$120.00)
Check #: 532002						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#114976 10-31-2024 toilet		1	596135	11/8/2024 11/8/2024	2561.000.000.460430.347 RSID 634M HARRIS PARK ADMINISTRATION SERVICES	\$111.81
Check #: 532003						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$111.81</u>
Check Group:						
I#115339 103124 PORTABLE RENTAL		1	596136	11/7/2024 11/7/2024	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$114.02
I#115097 103124 PORTABLE RENTAL		1	596136	11/7/2024 11/7/2024	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$111.81
I#115382 103124 PORTABLE RENTAL		1	596136	11/7/2024 11/7/2024	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$80.96
I#115444 113024 PORTABLE RENTAL		1	596136	11/7/2024 11/7/2024	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$18.44
Check #: 532003						PO/InvoiceTotal: <u>\$325.23</u>
Check Group:						
I#115071 10/31/24 Perm Pkg Toilets A#C2651		1	596226	11/08/2024 11/8/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$118.81
I#114996 10/17/24 Purgatory Toilet Rental 10/26/24		1	596226	11/08/2024 11/8/2024	5810.000.554.460442.533 METRA PRODUCTION- EQUIPMENT RENTAL	\$361.00
I#31417 10/25/24 Road Closed Signs		1	596226	11/08/2024 11/8/2024	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$229.96
Check #: 532003						PO/InvoiceTotal: <u>\$709.77</u>
						Vendor Total: <u>\$1,146.81</u>
BILLSTEIN MONSON & SMALL						
Check Group:						
Mailback Refund Receipt #24-19313		1	596149	11/07/2024 11/7/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$3.00
Check #: 532004						PO/InvoiceTotal: <u>\$3.00</u>
						Vendor Total: <u>\$3.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#56185413 11/2/24 Arena Music		1	596227	11/08/2024 11/8/2024	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTSING	\$869.25
Check #: 532005						
PO/InvoiceTotal:						\$869.25
Vendor Total:						\$869.25
CALTON, HAMMAN & WOLFF						
Check Group:						
DV-56-2024-0001046-OC DISTRIBUTION OF EXCESS PROCEEDS PER JUDGE DAVIES		1	596128	11/07/2024 11/7/2024	7156.000.000.021250.000 C&R TRUST- TRUSTEE PROCEED DUE TO OTHERS	\$14,869.32
Check #: 532006						
PO/InvoiceTotal:						\$14,869.32
Vendor Total:						\$14,869.32
CASTLEROCK EXCAVATING INC						
Check Group:						
I#3840 103124 REPAIR HYDRANT LINE ARLINGTON * ELLINGTON		1	596123	11/07/2024 11/7/2024	2130.000.402.430244.398 BRIDGE- VARIABLE CONTRACT SERVICES	\$2,900.00
Check #: 532007						
PO/InvoiceTotal:						\$2,900.00
Vendor Total:						\$2,900.00
COLLECTION BUREAU SERVICES, INC						
Check Group:						
Mailback Refund Receipt #24-18413		1	596143	11/07/2024 11/7/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$2.25
Check #: 532008						
PO/InvoiceTotal:						\$2.25
Vendor Total:						\$2.25
CTS LANGUAGELINK						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#286059 11/1/24 - 5 Calls - 10/1/24 through 10/31/24		1	596129	11/07/2024 11/7/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$25.95
Check #: 532009						
PO/InvoiceTotal:						\$25.95
Vendor Total:						\$25.95
DEX IMAGING LLC						
Check Group:						
I#AR12186320, 10/25/24, copies		1	596151	11/07/2024 11/7/2024	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$338.96
Check #: 532010						
PO/InvoiceTotal:						\$338.96
Check Group:						
I#AR12209214 10/30/24 Kyocera 5052ci Cpy Chgs A#12704-360S		1	596229	11/08/2024 11/8/2024	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$48.43
Check #: 532010						
PO/InvoiceTotal:						\$48.43
Vendor Total:						\$387.39
DOVENMUEHLE MORTGAGE INC						
Check Group:						
Mailback Refund Receipt #24-18906		1	596161	11/07/2024 11/7/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$16.00
Check #: 532011						
PO/InvoiceTotal:						\$16.00
Vendor Total:						\$16.00
DRINKWALTER AUTO GLASS						
Check Group:						
I#6694 110624 WINDSHIELD REPLACE		1	596139	11/07/2024 11/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$362.00
Check #: 532012						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$362.00</u>
						Vendor Total: <u>\$362.00</u>
E & JK ENTERPRISES INC						
Check Group:						
#Q618771 10/31/24 Deposit Delivery		1	596218	11/08/2024 11/8/2024	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$170.00
						Check #: 532013
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
ECONOPRINT						
Check Group:						
#331432 10/28/24 - Envelopes		1	596127	11/07/2024 11/7/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$442.23
						Check #: 532014
						PO/InvoiceTotal: <u>\$442.23</u>
						Vendor Total: <u>\$442.23</u>
ENVIRONMENTAL CONTRACTORS LLC						
	044831					
Check Group:						
#2024-79, 10/4/24 ABATEMENT AT 3246 KING AVE E		1	596167	11/07/2024 11/7/2024	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	\$12,580.00
						Check #: 532015
						PO/InvoiceTotal: <u>\$12,580.00</u>
						Vendor Total: <u>\$12,580.00</u>
EVENSON LAWN SERVICE LLC						
Check Group:						
#3168 10-31-2024 Granite Park		1	596124	11/07/2024 11/7/2024	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$885.00
						Check #: 532016
						PO/InvoiceTotal: <u>\$885.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$885.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1407761 11/1/24 copies	1	596137	11/07/2024 11/7/2024	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$101.60	
Check #: 532017						PO/InvoiceTotal: \$101.60
Check Group:						
I#1407760 10/1-31/24 DN Copier Maint	1	596138	11/7/2024 11/7/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$78.63	
Check #: 532017						PO/InvoiceTotal: \$78.63
Vendor Total:						\$180.23
FREEFORM DESIGN CO						
Check Group:						
Graphic Design Svcs Oct 2024	1	596222	11/08/2024 11/8/2024	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$212.50	
Check #: 532018						PO/InvoiceTotal: \$212.50
Vendor Total:						\$212.50
FRENCH, JAMES D.						
Check Group:						
I#D082010-24 103124 APRAISAL GABEL PIT	1	596150	11/07/2024 11/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,000.00	
Check #: 532019						PO/InvoiceTotal: \$3,000.00
Vendor Total:						\$3,000.00
FRIEDEL LLC						
Check Group:						

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7/24 PSA MISD SUBS		1	596235	11/08/2024 11/8/2024	1000.000.121.410340.399 JP- MISD SUBSIDIES	\$4,158.00
					Check #: 532020	
						PO/InvoiceTotal: <u>\$4,158.00</u>
						Vendor Total: <u>\$4,158.00</u>
GAINANS FLORAL	042459					
Check Group:						
#05207724 10/2/24 FLORAL PLAN		1	596175	11/08/2024 11/8/2024	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$1,699.56
					Check #: 532021	
						PO/InvoiceTotal: <u>\$1,699.56</u>
						Vendor Total: <u>\$1,699.56</u>
GENERAL DISTRIBUTING CO	045250					
Check Group:						
#1436426 10/31/24 Welding Supplies A#47135		1	596214	11/08/2024 11/8/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$474.11
					Check #: 532022	
						PO/InvoiceTotal: <u>\$474.11</u>
						Vendor Total: <u>\$474.11</u>
HERRERA, FRANCISCO GAMBOA						
Check Group:						
Oct 2024 mileage		1	596153	11/07/2024 11/7/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$45.63
Mileage, Bozeman, 10/8, FGH		1	596153	11/07/2024 11/7/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$187.60
					Check #: 532023	
						PO/InvoiceTotal: <u>\$233.23</u>
						Vendor Total: <u>\$233.23</u>
HIBBARD CREEK ANGUS INC						
Check Group:						

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#110424 11424 1" & PIT RUN GRAVEL	456 @ 1.00	1	596134	11/07/2024 11/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$456.00
Check #: 532024						
PO/InvoiceTotal:						\$456.00
Vendor Total:						\$456.00
INDEPENDENT LOCK CO	003553					
Check Group:						
#42033 11/1/24 Padlocks		18	596213	11/08/2024 11/8/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$495.00
Check #: 532025						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
INTELICOM INCORPORATED						
Check Group:						
#19302 5/10/24 Reader Board Parts		1	596228	11/08/2024 11/8/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$363.82
Check #: 532026						
PO/InvoiceTotal:						\$363.82
Vendor Total:						\$363.82
ISOLVED INC						
Check Group:						
#68953-2; 11/10/24 MTHLY TIMEFORCE GENERAL COUNTY		800	596236	11/08/2024 11/8/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$2,560.00
#68953-2; 11/10/24 MTHLY HARDWARE STILLWATER CLOCKS		1	596236	11/08/2024 11/8/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$241.50
#68953-2; 11/10/24 HARDWARE AGREEMENT COURTHOUSE CLOCKS		1	596236	11/08/2024 11/8/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$27.30
Check #: 532027						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,828.80</u>
						Vendor Total: <u>\$2,828.80</u>
JBF LLC						
Check Group:						
#1610 11/4/24 Haul Waste Nile 10/11-19/24	1	596220	11/08/2024	11/8/2024	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$6,400.00
#1610 11/4/24 Haul Waste 24 MT Fair	1	596220	11/08/2024	11/8/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$6,400.00
#1610 11/4/24 Haul Waste Team Roping 9/24-29/24	1	596220	11/08/2024	11/8/2024	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$3,200.00
#1609 11/4/24 Bedding Waste Nile 10/11-19/24	1	596220	11/08/2024	11/8/2024	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$540.00
Check #: 532028						PO/InvoiceTotal: <u>\$16,540.00</u>
						Vendor Total: <u>\$16,540.00</u>
JORDAN, SUSAN						
Check Group:						
9-30-2024 Zimmerman Park	1	596171	11/07/2024	11/7/2024	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$425.00
Check #: 532029						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: <u>\$425.00</u>
KINGS ACE HARDWARE, STATE						
Check Group:						
#768818/2; 11/1/24; SELF-LEVLNG SLNT GRY	2	596121	11/07/2024	11/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$25.98
Check #: 532030						PO/InvoiceTotal: <u>\$25.98</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#768786/2 10/30 lopper,block, wood screws, clorox, sponge		1	596122	11/7/2024	2140.000.403.431100.220	\$72.25
				11/7/2024	WEED- OPERATING SUPPLIES	
					Check #: 532030	
					PO/InvoiceTotal:	\$72.25
					Vendor Total:	\$98.23
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
I#994934; 9/26/24; SAKRETE CONCRETE, BAR TIE, WIRE TWISTER, STEEL		1	596164	11/07/2024	2300.000.146.411200.360	\$150.50
				11/7/2024	FACILITIES JAIL- REPAIR & MAINT	
I#981365; 10/1/24; LIQUID ELECT TAPE, SPLICE KIT, UT BUTT SPLICE. BRASS RESET COMB		1	596164	11/07/2024	2399.000.235.420250.360	\$46.01
				11/7/2024	YSC- REPAIRS & MAINT SERVICE	
I#985755; 10/3/24; MINERAL SPIRITS, BOILED LINSEED		1	596164	11/07/2024	2399.000.235.420250.360	\$256.30
				11/7/2024	YSC- REPAIRS & MAINT SERVICE	
I#988877; 10/4/24; EXT SCREW, FENDER WSH, SPEEDBOR, FIR		1	596164	11/07/2024	2300.000.146.411200.360	\$73.21
				11/7/2024	FACILITIES JAIL- REPAIR & MAINT	
I#974819; 10/9/24; UTILITY PUMP		1	596164	11/07/2024	2300.000.146.411200.360	\$103.53
				11/7/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 532031	
					PO/InvoiceTotal:	\$629.55
					Vendor Total:	\$629.55
MASTERCARD C MOORE						
Check Group: MOORE						
A#6570 I#092524 LODGING SNOW RODEO		2	596126	11/07/2024	2110.000.401.430200.370	\$846.08
				11/7/2024	ROAD- TRAVEL	
A#6570 I#092524 LODGING SNOW RODEO		2	596126	11/07/2024	2130.000.402.430244.370	\$846.08
				11/7/2024	BRIDGE- TRAVEL	
A#6570 100324 CONTROL CABLES		1	596126	11/07/2024	2110.000.401.430200.361	\$54.30
				11/7/2024	ROAD- VEHICLE REPAIRS	

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A#6570 100824 DONUTS LTAP TRAINING		1	596126	11/07/2024 11/7/2024	2110.000.401.430200.380 ROAD- TRAINING	\$50.97
A#6570 100824 HOT STAPLER		1	596126	11/07/2024 11/7/2024	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$39.99
A#6570 100924 AC COMPRESSOR		1	596126	11/07/2024 11/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$210.00
Check #: 532032						
						PO/InvoiceTotal: \$2,047.42
						Vendor Total: \$2,047.42
MASTERCARD D YEAGER						
Check Group: YEAGER						
A#6981 9/27/24 Gas		1	596157	11/07/2024 11/7/2024	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$50.62
P-Card Payee: MASTERCARD						
A#6981 10/3/24 Hotel for MEMA		1	596157	11/07/2024 11/7/2024	1000.000.124.420600.370 DES- TRAVEL	\$349.68
P-Card Payee: MASTERCARD						
A#6981 10/4/24 Gas		1	596157	11/07/2024 11/7/2024	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$45.56
P-Card Payee: MASTERCARD						
A#6981 10/15/24 Hotel MGT346		1	596157	11/07/2024 11/7/2024	1000.000.124.420600.370 DES- TRAVEL	\$6.48
P-Card Payee: MASTERCARD						
A#6981 10/20/24 Starlink Service		1	596157	11/07/2024 11/7/2024	1000.000.124.420600.368 DES- SOFTWARE/HARDWARE MAINT	\$165.00
P-Card Payee: MASTERCARD						
Check #: 532066						
						PO/InvoiceTotal: \$617.34
						Vendor Total: \$617.34
MASTERCARD FACILITIES COURTHOUSE						
Check Group: FAC CH						
A#3287; 9/27/24; HOLIDAY GAS		1	596148	11/07/2024 11/7/2024	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$50.65
P-Card Payee: MASTERCARD						
A#3287; 9/27/24; HOLIDAY GAS		1	596148	11/07/2024 11/7/2024	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$96.12
P-Card Payee: MASTERCARD						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 532063						
						PO/InvoiceTotal: <u> </u>
						\$146.77
						Vendor Total: <u> </u>
						\$146.77
MASTERCARD J MARTIN						
Check Group: MARTIN						
A#6588 I#150175802 9/30 PAYPAL MNTHLY FEE	1	596125		11/07/2024	2393.000.102.410950.368	\$30.00
P-Card Payee: MASTERCARD				11/7/2024	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
A#6588 10/3 WD40 EQUIPMENT	1	596125		11/07/2024	1000.000.102.410940.362	\$6.99
P-Card Payee: MASTERCARD				11/7/2024	CLERK & REC- MAINT & REPAIRS	
Check #: 532064						
						PO/InvoiceTotal: <u> </u>
						\$36.99
						Vendor Total: <u> </u>
						\$36.99
MASTERCARD M PLECKER						
Check Group: PLECKER						
A#7812 I#100624 100624 LODGING MONTANA ASSOC OF PLANNERS	1	596152		11/08/2024	2110.000.401.430200.380	\$380.99
P-Card Payee: MASTERCARD				11/8/2024	ROAD- TRAINING	
A#7812 LATE FEE	1	596152		11/08/2024	2110.000.401.430200.380	\$10.00
P-Card Payee: MASTERCARD				11/8/2024	ROAD- TRAINING	
Check #: 532065						
						PO/InvoiceTotal: <u> </u>
						\$390.99
						Vendor Total: <u> </u>
						\$390.99
MASTERCARD T KACZMAREK						
Check Group: KACZMAREK						
A#6752; 9/24/24; CONOCO GAS	1	596172		11/07/2024	1000.000.145.411200.231	\$69.51
				11/7/2024	FACILITIES- GAS/OIL/GREASE	
A#6752; 10/7/24; CONOCO GAS	1	596172		11/07/2024	1000.000.145.411200.231	\$67.94
				11/7/2024	FACILITIES- GAS/OIL/GREASE	
A#6752; 10/8/24; QUALITY PLUMBING REPAIR GASKETS	1	596172		11/07/2024	2300.000.146.411200.360	\$1,472.25
				11/7/2024	FACILITIES JAIL- REPAIR & MAINT	

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A#6752; 10/11/24; QUALITY PLUMBING FLUSHOMETER & ACTUATOR		1	596172	11/07/2024 11/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$228.75
A#6752; 10/9/24; STDF - STERLING CRANE		1	596172	11/07/2024 11/7/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$1,463.00
A#6752; 10/18/24; AMAZON - SCREWDRIVER		1	596172	11/07/2024 11/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$41.98
Check #: 532033						
PO/InvoiceTotal:						\$3,343.43
Vendor Total:						\$3,343.43
MENTAL HEALTH CENTER	004150					
Check Group:						
7/24 CHEM DEP EVALS		1	596233	11/08/2024 11/8/2024	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$3,500.00
8/24 CHEM DEP EVALS		1	596233	11/08/2024 11/8/2024	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$2,800.00
9/24 CHEM DEP EVALS		1	596233	11/08/2024 11/8/2024	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$1,400.00
10/24 CHEM DEP EVALS		1	596233	11/08/2024 11/8/2024	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$2,450.00
Check #: 532034						
PO/InvoiceTotal:						\$10,150.00
Vendor Total:						\$10,150.00
MID-WEST FAIRS ASSOCIATION						
Check Group:						
2025 Mid-West Fair Assoc. Dues 11/5/24		1	596225	11/08/2024 11/8/2024	5810.000.551.460442.330 METRA ADMIN- MEMBERSHIP & DUES	\$450.00
Check #: 532035						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00

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MONTANA INTERACTIVE INC						
Check Group:						
I#3749270 10/31/24 OCT Burn Permits		1	596110	11/07/2024 11/7/2024	1000.000.000.323051.000 GENERAL BURN PERMITS	\$44.85
					Check #: 532036	
					PO/InvoiceTotal:	\$44.85
					Vendor Total:	\$44.85
MSU EXTENSION...						
Check Group:						
O#30991 10/25/24office apparel		1	596169	11/07/2024 11/7/2024	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$65.00
O#30915 10/23/24 office apparel		1	596169	11/07/2024 11/7/2024	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$25.00
O#30909 10/23/24 office apparel		1	596169	11/07/2024 11/7/2024	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$50.00
					Check #: 532037	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
MSU LOCAL GOVERNMENT CENTER						
		045652				
Check Group:						
#2516 10/21/24 Reg. Trailhead Training BC		1	596215	11/08/2024 11/8/2024	5810.000.551.460442.380 METRA ADMIN- TRAINING	\$250.00
#2516 10/21/24 Reg. Trailhead Training FM		1	596215	11/08/2024 11/8/2024	5810.000.551.460442.380 METRA ADMIN- TRAINING	\$250.00
					Check #: 532038	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
PIVONKA, LAURA						
Check Group:						

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Mailback Refund Receipt #24-19038		1	596162	11/07/2024 11/7/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$19.00
Check #: 532039						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
PRIDE OF MONTANA INC						
Check Group:						
#72178; 10/31/24 MILLER BLDG OCT Cleaning		1	596145	11/07/2024 11/7/2024	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$2,803.19
#72178; 10/31/24 MILLER BLDG Cleaning SUPPLIES		1	596145	11/07/2024 11/7/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$142.55
Check #: 532040						
PO/InvoiceTotal:						\$2,945.74
Vendor Total:						\$2,945.74
RIMROCK STAGEHAND INC						
Check Group:						
#202905 11/1/24 Labor Team Rpng 9/24-29/24		1	596219	11/08/2024 11/8/2024	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$4,082.00
#202904 11/1/24 Change Air Filters		1	596219	11/08/2024 11/8/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$936.00
#202903 10/31/24 Nile Cleanup 10/11-19/24		1	596219	11/08/2024 11/8/2024	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$7,488.00
#202902 10/31/24 Nile Cleaners 10/11-18/24		1	596219	11/08/2024 11/8/2024	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$4,992.00
Check #: 532041						
PO/InvoiceTotal:						\$17,498.00
Vendor Total:						\$17,498.00
SANBELL						
Check Group:						

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I#57941 102924 56TH & HESPER ROUNDABOUT		1	596156	11/07/2024 11/7/2024	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$2,658.90
I#57940 102924 80TH ST LOWERING		1	596156	11/07/2024 11/7/2024	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$3,651.00
Check #: 532042						
PO/InvoiceTotal:						\$6,309.90
Vendor Total:						\$6,309.90
SAYE, PAULA.						
Check Group:						
11/4/24 Pro Tem Services for Judge Carter - 1 Full Day		1	596155	11/07/2024 11/7/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$400.00
Check #: 532043						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
SERVITECH INC						
Check Group:						
I#H-606394 10/17/24 Soil Sampling		1	596230	11/08/2024 11/8/2024	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$70.00
Check #: 532044						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
SHIPTON'S BIG R INC						
Check Group:						
I# 710/A 10/31 PPE		1	596131	11/07/2024 11/7/2024	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$146.99
Check #: 532045						
PO/InvoiceTotal:						\$146.99
Check Group:						
I#20169/6 103024 SPRAYER		1	596132	11/7/2024 11/7/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$39.98

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					Check #: 532045	
					PO/InvoiceTotal:	\$39.98
Check Group:						
I#30005/4 10/28/24 Clothing Allowance A#3991	1		596224	11/08/2024	5810.000.554.460442.220	\$1,928.11
					METRA PRODUCTION- OPERATING SUPPLIES	
				11/8/2024		
I#30005/4 10/28/24 Clothing Allowance A#3991	1		596224	11/08/2024	5810.000.552.460442.220	\$1,038.21
					METRA FACILITIES- OPERATING SUPPLIES	
				11/8/2024		
					Check #: 532045	
					PO/InvoiceTotal:	\$2,966.32
					Vendor Total:	\$3,153.29
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
5% Retainage; STDF	1		596133	11/07/2024	2260.000.199.440150.920	(\$12,876.85)
					ARPA - CAPITAL OUTLAY-BLDG	
				11/7/2024		
1% ST of MT GRT; STDF	1		596133	11/07/2024	2260.000.199.440150.920	(\$2,446.60)
					ARPA - CAPITAL OUTLAY-BLDG	
				11/7/2024		
STDF OCT 24 PA#2 10/25/24	1		596133	11/07/2024	2260.000.199.440150.920	\$257,537.00
					ARPA - CAPITAL OUTLAY-BLDG	
				11/7/2024		
					Check #: 532046	
					PO/InvoiceTotal:	\$242,213.55
					Vendor Total:	\$242,213.55
ST OF MT MISC TAX DIV						
	011099					
Check Group: SLETTEN CONST						
PA#2 1%GRT YCDF SLETTEN CONT 10.25.24	1		596165	11/07/2024	2260.000.199.440150.920	\$2,446.60
					ARPA - CAPITAL OUTLAY-BLDG	
				11/7/2024		
					Check #: 532047	
					PO/InvoiceTotal:	\$2,446.60
					Vendor Total:	\$2,446.60
ST VINCENT OCCUPATIONAL HEALTH						
Check Group:						

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I#65073 103124 PREEMPLOYMENT & DOT PHYSICALS		1	596146	11/07/2024 11/7/2024	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	\$1,320.00
Check #: 532048						
PO/InvoiceTotal:						\$1,320.00
Check Group:						
I#65073 10/31/24 Employee Exam BB		1	596221	11/08/2024 11/8/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$185.00
Check #: 532048						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$1,505.00
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0192138; 11/05/24, 27" Monitors IT Sean		2	596170	11/07/2024 11/7/2024	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$378.00
Check #: 532049						
PO/InvoiceTotal:						\$378.00
Vendor Total:						\$378.00
STRAIN, HEIDI						
Check Group:						
Mailback Refund Receipt #24-18723		1	596160	11/07/2024 11/7/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$8.00
Check #: 532050						
PO/InvoiceTotal:						\$8.00
Vendor Total:						\$8.00
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#INV2000223759 10/12-18 INDIGENT SALES		1	596144	11/07/2024 11/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,682.34

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I#INV2000223758 10/12-18 COMMISSARY SALES		1	596144	11/07/2024 11/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$15,544.92
I#INV2000223758 10/12-18 HAIRCUTS		1	596144	11/07/2024 11/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$164.67
I#INV2000223894 10/12-18 INSIDE EATS		1	596144	11/07/2024 11/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,213.88
I#INV2000224729 10/19-25 INDIGENT SALES		1	596144	11/07/2024 11/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,580.21
I#INV2000224728 10/19-25 COMMISSARY SALES		1	596144	11/07/2024 11/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$13,240.97
I#INV2000224728 10/19-25 HAIRCUTS		1	596144	11/07/2024 11/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$182.53
I#INV2000224867 10/19-25 INSIDE EATS		1	596144	11/07/2024 11/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,056.03
Check #: 532051						
						PO/InvoiceTotal: <u>\$36,665.55</u>
						Vendor Total: <u>\$36,665.55</u>
SWOBODA, PETER						
Check Group:						
I#240050 09-24-2024 maint.		1	596147	11/07/2024 11/7/2024	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$3,380.00
Check #: 532052						
						PO/InvoiceTotal: <u>\$3,380.00</u>
						Vendor Total: <u>\$3,380.00</u>
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270142703-00 101724 CARRIAGE BOLT		1	596130	11/07/2024 11/7/2024	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$46.47
I#270143410-00 102324 SCRAPER		1	596130	11/07/2024 11/7/2024	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$92.98

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Check #: 532053						
PO/InvoiceTotal:						\$139.45
Check Group:						
I#270143495-00 10/24/24 Strapping Nile A#1004099	1	596223		11/08/2024 11/8/2024	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$377.82
I#270143495-00 10/24/24 Open Seal Nile A#1004099	1	596223		11/08/2024 11/8/2024	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$11.54
Check #: 532053						
PO/InvoiceTotal:						\$389.36
Vendor Total:						\$528.81
THE HVAC DOCTOR						
Check Group:						
I#110624 110624 SERVICE HEATERS	1	596158		11/07/2024 11/7/2024	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$1,172.00
Check #: 532054						
PO/InvoiceTotal:						\$1,172.00
Vendor Total:						\$1,172.00
THE SIGN STORE						
Check Group:						
I#12454, 11/6/24 CAB CONST SIGN	1	596174		11/07/2024 11/7/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$600.00
Check #: 532055						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
TRUENORTH STEEL						
Check Group:						
I#BI0035014 110524 PIPE & BAND 18" X 36' 81080 & 24" X 8' 81080	1	596117		11/07/2024 11/7/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,511.60
Check #: 532056						

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						PO/InvoiceTotal: <u>\$1,511.60</u>
						Vendor Total: <u>\$1,511.60</u>
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
MH SERV NOV 24 11/30/24 I#YLW-183		1	596173	11/07/2024 11/7/2024	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$16,632.57
						Check #: 532057
						PO/InvoiceTotal: <u>\$16,632.57</u>
Check Group:						
7/24 MED MONITORING		1	596237	11/08/2024 11/8/2024	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$1,300.00
8/24 MED MONITORING		1	596237	11/08/2024 11/8/2024	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$1,100.00
10/24 MOUD ASSESS		1	596237	11/08/2024 11/8/2024	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$300.00
9/24 MED MONITORING		1	596237	11/08/2024 11/8/2024	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$1,200.00
7/24 MOUD MEDS		1	596237	11/08/2024 11/8/2024	2916.000.136.420233.304 HEART RX SH72	\$1,531.63
8/24 MOUD MEDS		1	596237	11/08/2024 11/8/2024	2916.000.136.420233.304 HEART RX SH72	\$2,065.22
9/24 MOUD MEDS		1	596237	11/08/2024 11/8/2024	2916.000.136.420233.304 HEART RX SH72	\$1,046.33
10/24 MOUD MEDS		1	596237	11/08/2024 11/8/2024	2916.000.136.420233.304 HEART RX SH72	\$1,209.51
7/24 MOUD ASSESS		1	596237	11/08/2024 11/8/2024	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$300.00
8/24 MOUD ASSESS		1	596237	11/08/2024 11/8/2024	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$1,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9/24 MOUD ASSESS		1	596237	11/08/2024	2916.000.136.420233.398	\$600.00
				11/8/2024	HEART VENDOR SVS SH72	
10/24 MED MONITORING		1	596237	11/08/2024	2916.000.136.420233.398	\$400.00
				11/8/2024	HEART VENDOR SVS SH72	
					Check #: 532057	
					PO/InvoiceTotal:	\$12,552.69
					Vendor Total:	\$29,185.26
US BANK.	047169					
Check Group:						
I#7513286 10/25 ADMIN FEES 10/1/24-9/30/25 A#0052234NS		1	596211	11/08/2024	3060.000.905.490100.630	\$400.00
				11/8/2024	LTGO- JAIL EXPANSION-PAYING AGENT FEES	
					Check #: 532058	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
VANTAGE POINT SOLUTIONS, INC						
Check Group:						
Mailback Refund Receipt #24-18507		1	596159	11/07/2024	1000.000.000.341040.000	\$16.00
				11/7/2024	GENERAL CLERK & RECORDER FEES	
					Check #: 532059	
					PO/InvoiceTotal:	\$16.00
					Vendor Total:	\$16.00
VISION NET INC	046998					
Check Group:						
I#67462; 11/5/24 CIRCUIT		1	596168	11/07/2024	6060.000.608.500800.345	\$1,165.00
				11/7/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
I#67462; 11/5/24 DOCUSHARE		1	596168	11/07/2024	2301.000.122.411100.368	\$1,295.00
				11/7/2024	ATTORNEY- SOFTWARE/HARDWARE MAINT	
					Check #: 532060	
					PO/InvoiceTotal:	\$2,460.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1108

11/12/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#67461 11/5/24 INTERNET SVCS A#1003476		1	596216	11/08/2024 11/8/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,200.00
Check #: 532060						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$3,660.00
YEAGER, DEREK						
Check Group:						
9/13/24 Reimburse for DES Truck Fuel		1	596154	11/07/2024 11/7/2024	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$74.33
Check #: 532061						
PO/InvoiceTotal:						\$74.33
Vendor Total:						\$74.33
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389012; 10/31/24 LOCKWOOD		1	596234	11/8/2024 11/8/2024	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$89.50
A#17388000; 10/31/24 HUNTLEY		1	596234	11/8/2024 11/8/2024	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$183.33
A#16628000; 10/31/24 WORDEN		1	596234	11/8/2024 11/8/2024	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$300.00
A#16623000; 10/31/24 CUSTER		1	596234	11/8/2024 11/8/2024	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$162.00
Check #: 532062						
PO/InvoiceTotal:						\$734.83
Check Group:						
A#17389005; 10/31/24 CUSTER PARK IRR		1	596238	11/ 8/2024 11/8/2024	2210.000.405.460466.362 DISTRICT 3 - MAINT & REPAIRS	\$234.97
Check #: 532062						
PO/InvoiceTotal:						\$234.97

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1108

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$969.80
						Grand Total: \$460,827.29

End of Report