

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
I#1467978-0 10/14/24 Labels A#12704		2	595753	10/24/2024	5810.000.551.460442.210	\$119.98
				10/24/2024	METRA ADMIN- OFFICE SUPPLIES	
					Check #: 531559	
					PO/InvoiceTotal:	\$119.98
Check Group:						
I#1469886-0 10/21/24 toner for WF printer A#11741		1	595803	10/25/24	1000.000.104.410600.220	\$577.16
				10/25/2024	ELECTIONS- OPERATING SUPPLIES	
I#1471007-0 10/21/24 headsets A#11741		1	595803	10/25/24	1000.000.104.410600.220	\$251.88
				10/25/2024	ELECTIONS- OPERATING SUPPLIES	
I#1471155-0 10/21/24 15 Clipboards A#11741		1	595803	10/25/24	1000.000.104.410600.220	\$29.70
				10/25/2024	ELECTIONS- OPERATING SUPPLIES	
					Check #: 531559	
					PO/InvoiceTotal:	\$858.74
Check Group:						
I#1471441-0 10/22/24 Tissues & Stapler		1	595804	10/25/2024	1000.000.100.410100.210	\$46.28
				10/25/2024	BOCC- OFFICE SUPPLIES	
					Check #: 531559	
					PO/InvoiceTotal:	\$46.28
Check Group:						
I#1470980-0 102124 CLIPBOARD, MARKER, CALENDAR		1	595805	10/25/24	2110.000.401.430200.210	\$105.49
				10/25/2024	ROAD- OFFICE SUPPLIES	
					Check #: 531559	
					PO/InvoiceTotal:	\$105.49
					Vendor Total:	\$1,130.49
ACE ELECTRIC	001070					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#18309 10/10/24 "Misc Light/Electric" Breakers & Outlets		1	595735	10/24/2024 10/24/2024	5811.000.552.460442.930 FACILITIES- LAND IMPROVEMENT	\$5,675.75
Check #: 531560						
PO/InvoiceTotal:						\$5,675.75
Vendor Total:						\$5,675.75
ACE HARDWARE.	002250					
Check Group:						
#258810/1 10/8/24 Connect Wnggrd A#1113		2	595736	10/24/2024 10/24/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$17.98
#259018/1 10/12/24 Utility Pull A#1113		4	595736	10/24/2024 10/24/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$19.96
#259018/1 10/12/24 Drive Guide Set A#1113		1	595736	10/24/2024 10/24/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$16.99
#259076/1 10/14/24 PVC Coupler A#1113		2	595736	10/24/2024 10/24/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$19.98
#259076/1 10/14/24 Repair Coupler A#1113		1	595736	10/24/2024 10/24/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$5.99
#259076/1 10/14/24 Coupler A#1113		1	595736	10/24/2024 10/24/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$1.59
#259076/1 10/14/24 Joint Compound A#1113		1	595736	10/24/2024 10/24/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$14.99
#259057/1 10/14/24 PVC Coupler A#1113		5	595736	10/24/2024 10/24/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$4.95
#259057/1 10/14/24 Caulk A#1113		1	595736	10/24/2024 10/24/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$5.99
#259057/1 10/14/24 PVC Conduit A#1113		1	595736	10/24/2024 10/24/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$14.99
#259057/1 10/14/24 PVC Conduit A#1113		1	595736	10/24/2024 10/24/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$9.99
#259057/1 10/14/24 Rebate A#1113		1	595736	10/24/2024 10/24/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	(\$5.00)

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 531561						
						PO/InvoiceTotal: <u> </u> \$128.40
						Vendor Total: <u> </u> \$128.40
AELE LAW ENFORCEMENT LEGAL CENTER						
Check Group:						
I#10152410 MW registration 10/15/24		1	595820	10/25/2024	2190.000.429.510333.380	\$950.00
				10/25/2024	INSUR ADMIN- TRAINING	
Check #: 531562						
						PO/InvoiceTotal: <u> </u> \$950.00
						Vendor Total: <u> </u> \$950.00
ALTERNATIVES INC						
Check Group:						
I#20240707 JUL-SEP 24 BETA 7/1/24	001245	1	595772	10/25/2024	1000.000.199.420242.399	\$6,250.00
				10/25/2024	MISC- JAIL ALTERNATIVES	
I#20240708 JUL-SEP 2024 MISD 7/1/24		1	595772	10/25/2024	1000.000.199.420242.399	\$30,000.00
				10/25/2024	MISC- JAIL ALTERNATIVES	
I#20241004 OCT-DEC 24 BETA 10/1/24		1	595772	10/25/2024	1000.000.199.420242.399	\$6,250.00
				10/25/2024	MISC- JAIL ALTERNATIVES	
I#20241005 OCT-DEC 2024 MISD 10/1/24		1	595772	10/25/2024	1000.000.199.420242.399	\$30,000.00
				10/25/2024	MISC- JAIL ALTERNATIVES	
Check #: 531563						
						PO/InvoiceTotal: <u> </u> \$72,500.00
						Vendor Total: <u> </u> \$72,500.00
ANDERSEN SEWER SERVICE						
Check Group:						
2 MOON PARK SEWER I#554273 10/14/24	035928	2	595785	10/25/2024	2210.000.405.460462.362	\$475.00
				10/25/2024	DISTRICT 2- MAINT & REPAIRS	
Check #: 531564						
						PO/InvoiceTotal: <u> </u> \$475.00
						Vendor Total: <u> </u> \$475.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5544158 102324 SKID PLATE		1	595773	10/25/2024	2110.000.401.430200.361	\$160.37
				10/25/2024	ROAD- VEHICLE REPAIRS	
I#5542279 100924 GASKET		1	595773	10/25/2024	2110.000.401.430200.361	\$21.50
				10/25/2024	ROAD- VEHICLE REPAIRS	
I#5542750 101224 FUEL SENDER		1	595773	10/25/2024	2110.000.401.430200.361	\$227.09
				10/25/2024	ROAD- VEHICLE REPAIRS	
I#5542384 101024 RETAINER		1	595773	10/25/2024	2110.000.401.430200.361	\$27.24
				10/25/2024	ROAD- VEHICLE REPAIRS	
I#5543413 101724 WINDSHIELD, JET KIT		1	595773	10/25/2024	2110.000.401.430200.361	\$54.75
				10/25/2024	ROAD- VEHICLE REPAIRS	
					Check #: 531565	
						PO/InvoiceTotal: <u>\$490.95</u>
						Vendor Total: <u>\$490.95</u>
AUTOZONE, INC.						
Check Group:						
I#3769883271 9/3/24 Ign Lock A#11700440		1	595765	10/24/2024	5810.000.552.460442.361	\$22.76
				10/24/2024	METRA FACILITIES- VEHICLE REPAIR	
					Check #: 531566	
						PO/InvoiceTotal: <u>\$22.76</u>
						Vendor Total: <u>\$22.76</u>
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011656070; 10/22/24; BATH TISSUE		8	595795	10/25/2024	1000.000.145.411200.224	\$307.12
				10/25/2024	FACILITIES- JANITORIAL SUPPLIES	
I#011656070; 10/22/24; BATH TISSUE		4	595795	10/25/2024	1000.000.145.411200.224	\$242.88
				10/25/2024	FACILITIES- JANITORIAL SUPPLIES	
I#011656070; 10/22/24; CAN LINER		6	595795	10/25/2024	1000.000.145.411200.224	\$221.28
				10/25/2024	FACILITIES- JANITORIAL SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
i#011656070; 10/22/24; CENTERPULL TOWEL		20	595795	10/25/2024 10/25/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$884.80
I#011656070; 10/22/24; CAN LINER		2	595795	10/25/2024 10/25/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$78.84
Check #: 531567						
PO/InvoiceTotal:						\$1,734.92
Vendor Total:						\$1,734.92
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P76298636 9/27/24 12V Battery A#598-01		1	595744	10/24/2024 10/24/2024	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$155.00
Check #: 531568						
PO/InvoiceTotal:						\$155.00
Check Group:						
I#P77030634 102224 BATTERY		1	595790	10/25/2024 10/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$295.00
Check #: 531568						
PO/InvoiceTotal:						\$295.00
Vendor Total:						\$450.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0659953 101524 LAUNDRY SERVICES		1	595774	10/25/2024 10/25/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$89.79
I#0660917 102224 LAUNDRY SERVICES		1	595774	10/25/2024 10/25/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$124.27
Check #: 531569						
PO/InvoiceTotal:						\$214.06
Vendor Total:						\$214.06
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#30741 10/1/24 Breakaway Posts		3	595759	10/24/2024 10/24/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$151.80
I#30741 10/1/24 Blacktop Patch		1	595759	10/24/2024 10/24/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$20.15
I#30741 10/1/24 Ear Plugs		1	595759	10/24/2024 10/24/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$30.75
I#30741 10/1/24 Delineator Yellow Bands		4	595759	10/24/2024 10/24/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$186.00
I#30741 10/1/24 Delineator Post Base		4	595759	10/24/2024 10/24/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$55.80
I#30741 10/1/24 Delineator Pins		8	595759	10/24/2024 10/24/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$10.96
Check #: 531570						
						PO/InvoiceTotal: \$455.46
						Vendor Total: \$455.46
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01697712 102224 DUMP SHERIFF		1	595789	10/25/2024 10/25/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$50.45
I#01697665 102224 DUMP SHERIFF		1	595789	10/25/2024 10/25/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$51.30
I#01697635 102224 DUMP SHERIFF		1	595789	10/25/2024 10/25/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$59.20
I#01697593 102224 DUMP SHERIFF		1	595789	10/25/2024 10/25/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$55.05
I#01697571 102224 DUMP SHERIFF		1	595789	10/25/2024 10/25/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$365.70
I#01697749 102224 DUMP SHERIFF		1	595789	10/25/2024 10/25/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$87.15
I#01697705 102224 DUMP SHERIFF		1	595789	10/25/2024 10/25/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$32.55

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#01697648 102224 DUMP SHERIFF		1	595789	10/25/2024	2110.000.401.430200.450	\$30.45
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	
I#01697614 102224 DUMP SHERIFF		1	595789	10/25/2024	2110.000.401.430200.450	\$62.55
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	
I#01697579 102224 DUMP SHERIFF		1	595789	10/25/2024	2110.000.401.430200.450	\$93.15
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	
I#01697578 102224 DUMP SHERIFF		1	595789	10/25/2024	2110.000.401.430200.450	\$170.55
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	
I#01697607 102224 DUMP SHERIFF		1	595789	10/25/2024	2110.000.401.430200.450	\$51.30
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	
I#01697640 102224 DUMP SHERIFF		1	595789	10/25/2024	2110.000.401.430200.450	\$136.80
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	
I#01697699 102224 DUMP SHERIFF		1	595789	10/25/2024	2110.000.401.430200.450	\$47.10
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	
I#01697737 102224 DUMP SHERIFF		1	595789	10/25/2024	2110.000.401.430200.450	\$47.55
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	
I#01697817 102224 DUMP SHERIFF		1	595789	10/25/2024	2110.000.401.430200.450	\$299.80
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	
I#01697875 102224 DUMP SHERIFF		1	595789	10/25/2024	2110.000.401.430200.450	\$108.85
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	

Check #: 531571

PO/InvoiceTotal: \$1,749.50

Vendor Total: \$1,749.50

BILLINGS SIGN SERVICE

039805

Check Group:

I#34201 10/2/24 Message Ctr Svc Call		1	595743	10/24/2024	5810.000.552.460442.398	\$285.00
				10/24/2024	METRA FACILITIES- VARIABLE CONTRACT SERVICE	

Check #: 531572

PO/InvoiceTotal: \$285.00

Vendor Total: \$285.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOBCAT OF BIG SKY INC						
Check Group:						
I#4690 9/24/24 "Bobcat Brush Rebuild Kits" A#00558		1	595748	10/25/2024 10/25/2024	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$666.22
					Check #: 531573	
					PO/InvoiceTotal:	\$666.22
					Vendor Total:	\$666.22
BRUCO INC						
002050						
Check Group:						
I#427835 101624 SHOP SUPPLIES		1	595775	10/25/2024 10/25/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$290.30
					Check #: 531574	
					PO/InvoiceTotal:	\$290.30
					Vendor Total:	\$290.30
CARQUEST AUTO PARTS.						
006210						
Check Group:						
I#1935-771182 102324 OIL		1	595771	10/25/2024 10/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$98.06
I#1935-770992 102124 BATTERY		1	595771	10/25/2024 10/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$114.93
I#1935-770745 101724 CORE RETURN		1	595771	10/25/2024 10/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$22.00)
I#1935-770631 101624 BATTERY		1	595771	10/25/2024 10/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$172.34
I#1935-770671 101624 BELT		1	595771	10/25/2024 10/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$27.72
I#1935-770547 101524 OIL FILTERS		1	595771	10/25/2024 10/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$112.40
2% DISCOUNT		1	595771	10/25/2024 10/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$10.07)

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 531575						
						PO/InvoiceTotal: <u>\$493.38</u>
						Vendor Total: <u>\$493.38</u>
CENTURYLINK.						
Check Group:						
I#708507237 10/12/24 FIBER SVC A#89610621	1		595750	10/24/2024	5810.000.552.460442.345	\$1,827.65
				10/24/2024	METRA FACILITIES- PHONE	
Check #: 531576						
						PO/InvoiceTotal: <u>\$1,827.65</u>
Check Group:						
A#89876701 I#708419869 DID SVC 10/8/24	1		595751	10/24/2024	5810.000.552.460442.345	\$8.23
				10/24/2024	METRA FACILITIES- PHONE	
Check #: 531576						
						PO/InvoiceTotal: <u>\$8.23</u>
						Vendor Total: <u>\$1,835.88</u>
COMPASS MINERALS AMERICA						
Check Group:						
I#1386150 101824 SALT 25.18 @ 95.25	1		595810	10/25/2024	2110.000.401.430200.450	\$2,398.40
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	
I#1384377 101524 SALT 49.16 @ 95.25	1		595810	10/25/2024	2110.000.401.430200.450	\$4,682.49
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	
Check #: 531577						
						PO/InvoiceTotal: <u>\$7,080.89</u>
						Vendor Total: <u>\$7,080.89</u>
COMTECH						
Check Group:						
I#108435 110124 CLOUD STORAGE	1		595796	10/25/2024	2110.000.401.430200.368	\$19.00
				10/25/2024	ROAD- SOFTWARE/HARDWARE MAINT	
Check #: 531578						
						PO/InvoiceTotal: <u>\$19.00</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$19.00
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#27493930 10/14/24 hand sani		1	595757	10/24/2024	2399.000.235.420250.224	\$170.16
				10/24/2024	YSC- JANITORIAL SUPPLIES	
					Check #: 531579	
PO/InvoiceTotal:						\$170.16
Vendor Total:						\$170.16
DEX IMAGING LLC						
Check Group:						
I#AR12108513 10/10/24 Kyocera 5002i Cpy Chgs A#12704-360S		1	595764	10/24/2024	5810.000.558.460442.398	\$53.33
				10/24/2024	METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	
					Check #: 531580	
PO/InvoiceTotal:						\$53.33
Check Group:						
I#AR12024744 092524 PW COPY COUNT		1	595821	10/25/2024	2110.000.401.430200.210	\$116.00
				10/25/2024	ROAD- OFFICE SUPPLIES	
					Check #: 531580	
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$169.33
ECONOPRINT						
Check Group:						
I#331412 102324 PROJECT LIST BOOKS		1	595809	10/25/2024	2110.000.401.430200.210	\$179.22
				10/25/2024	ROAD- OFFICE SUPPLIES	
					Check #: 531581	
PO/InvoiceTotal:						\$179.22
Vendor Total:						\$179.22
ELECTION SYSTEMS & SOFTWARE LLC						
	040468					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#CD2105512 10/9/24 Dell Latitude Laptop A#30576		1	595794	10/25/2024	1000.000.104.410600.220	\$4,622.00
				10/25/2024	ELECTIONS- OPERATING SUPPLIES	
I#CD2104822 10/4/24 Tabulator Setup A#30576		1	595794	10/25/2024	1000.000.104.410600.940	\$5,624.14
				10/25/2024	ELECTIONS- CAPITAL OUTLAY EQUIPMENT	
					Check #: 531582	
					PO/InvoiceTotal:	\$10,246.14
					Vendor Total:	\$10,246.14
ENERGISYSTEMS, LLC						
Check Group:						
I#255891 10/10/24 PV100 Sys Training		1	595763	10/24/2024	5810.000.552.460442.220	\$132.00
				10/24/2024	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 531583	
					PO/InvoiceTotal:	\$132.00
					Vendor Total:	\$132.00
FEI INC						
	045194					
Check Group:						
I#3121155 10/18/24 sprayer parts		1	595770	10/25/2024	2140.000.403.431100.230	\$58.94
				10/25/2024	WEED- REPAIR & MAINT SUPPLIES	
					Check #: 531584	
					PO/InvoiceTotal:	\$58.94
					Vendor Total:	\$58.94
FISHER SAND & GRAVEL						
	042397					
Check Group:						
I#33916 100224 ASPHALT 10.66 @ 66.00		1	595793	10/25/2024	2110.000.401.430200.450	\$681.78
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	
I#33917 100124 ASPHALT 2.11 @ 66.00		1	595793	10/25/2024	2110.000.401.430200.450	\$139.26
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 531585	
					PO/InvoiceTotal:	\$821.04
					Vendor Total:	\$821.04

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREEFORM DESIGN CO						
Check Group:						
Sept 24 Graphic Design Svc 10/3/24		1	595755	10/24/2024 10/24/2024	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$297.50
Check #: 531586						
PO/InvoiceTotal:						\$297.50
Vendor Total:						\$297.50
GALLES FILTER & EXHAUST						
Check Group:						
I#P1-34441-01 101824 FILTERS		1	595812	10/25/2024 10/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$99.56
Check #: 531587						
PO/InvoiceTotal:						\$99.56
Vendor Total:						\$99.56
HILLYARD / MONTANA						
Check Group:						
I#700611087 10/8/24 Side Skirt A#343236		2	595762	10/24/2024 10/24/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$196.55
Check #: 531588						
PO/InvoiceTotal:						\$196.55
Vendor Total:						\$196.55
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01987815 102124 HOSE		1	595808	10/25/2024 10/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$58.12
I#01983414 100824 FITTING		1	595808	10/25/2024 10/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$53.70
Check #: 531589						
PO/InvoiceTotal:						\$111.82
Vendor Total:						\$111.82

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#498004 10/9/24 Doubleskin Liner A#29876		48	595738	10/24/2024	5810.000.552.460442.224	\$1,601.76
				10/24/2024	METRA FACILITIES- JANITORIAL SUPPLIES	
I#498004 10/9/24 Flex Towel A#29876		28	595738	10/24/2024	5810.000.552.460442.224	\$1,898.96
				10/24/2024	METRA FACILITIES- JANITORIAL SUPPLIES	
I#498004 10/9/24 Tissue A#29876		27	595738	10/24/2024	5810.000.552.460442.224	\$1,350.00
				10/24/2024	METRA FACILITIES- JANITORIAL SUPPLIES	
I#498004 10/9/24 Glove A#29876		1	595738	10/24/2024	5810.000.552.460442.224	\$70.53
				10/24/2024	METRA FACILITIES- JANITORIAL SUPPLIES	
I#497330 10/9/24 Midlite Brush A#29876		6	595738	10/24/2024	5810.000.552.460442.369	\$1,908.00
				10/24/2024	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#497330 10/9/24 Fan Belt A#29876		2	595738	10/24/2024	5810.000.552.460442.369	\$144.46
				10/24/2024	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
Check #: 531590						
						PO/InvoiceTotal: \$6,973.71
						Vendor Total: \$6,973.71
KINGS ACE HARDWARE, STATE						
Check Group:						
I#768583/2; 10/21/24; COTTER PIN KIT		1	595806	10/25/2024	2300.000.146.411200.360	\$7.99
				10/25/2024	FACILITIES JAIL- REPAIR & MAINT	
Check #: 531591						
						PO/InvoiceTotal: \$7.99
						Vendor Total: \$7.99
KLJ ENGINEERING LLC						
Check Group:						
LOCKWOOD INFR IMPROV ARPA 10/23/24 I#10216119		1	595814	10/25/2024	2260.000.199.440150.398	\$31,279.50
				10/25/2024	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 531592						
						PO/InvoiceTotal: \$31,279.50

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$31,279.50
KNIFE RIVER						
Check Group:						
I#930880 100224 ASPHALT 5.03 @ 65.00	1		595798	10/25/2024	2110.000.401.430200.450	\$326.95
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	
I#931850 101024 ASPHALT 2.01 @ 69.00	1		595798	10/25/2024	2110.000.401.430200.450	\$138.69
				10/25/2024	ROAD- RAW MATERIALS- GAS TAX	
Check #: 531593						
PO/InvoiceTotal:						\$465.64
Vendor Total:						\$465.64
KTVQ						
Check Group:						
I#1291005-2 8/31/24 Gen. Adv	1		595761	10/24/2024	5810.000.555.460442.337	\$1,919.20
				10/24/2024	METRA MARKETING- PUBLICITY/ADVERTSING	
Check #: 531594						
PO/InvoiceTotal:						\$1,919.20
Vendor Total:						\$1,919.20
LAUSCH'S LAWNS						
Check Group:						
I#22 10/21/24 Lawn Maint for Sept 2024	1		595760	10/24/2024	2399.000.235.420250.360	\$920.00
				10/24/2024	YSC- REPAIRS & MAINT SERVICE	
Check #: 531595						
PO/InvoiceTotal:						\$920.00
Vendor Total:						\$920.00
LINGER, LEAH						
Check Group:						
Reimb & Per Diem DN ICWA Conf Tucson Oct 7-10, 2024 LL	1		595669	10/21/2024	2301.000.122.411100.370	\$304.00
				10/21/2024	ATTORNEY- TRAVEL	
Check #: 531596						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$304.00</u>
						Vendor Total: <u>\$304.00</u>
LTAP	036028					
Check Group:						
#524-4 042524 TRAINING		1	595786	10/25/2024	2110.000.401.430200.380	\$25.00
				10/25/2024	ROAD- TRAINING	
Check #: 531597						
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
MASTERCARD J AGUILAR						
Check Group:						
A#3446 10/3/24 MOWER FUEL		1	595823	10/25/2024	1000.000.728.430901.220	\$58.70
				10/25/2024	RIVERSIDE CEM- OPERATING SUPPLIES	
A#3446 10/3/24 4 WHEELER FUEL		1	595823	10/25/2024	1000.000.728.430901.220	\$13.70
				10/25/2024	RIVERSIDE CEM- OPERATING SUPPLIES	
Check #: 531598						
						PO/InvoiceTotal: <u>\$72.40</u>
						Vendor Total: <u>\$72.40</u>
MASTERCARD M MORSE						
Check Group:						
A#4813 10/22/24 Jimmy Johns; Detention Facility Working Group Meeting		1	595817	10/25/2024	1000.000.199.411800.336	\$116.10
				10/25/2024	MISC- PUBLIC RELATIONS	
A#4813 10/22/24 Tiny's; Detention Facility Working Group Meeting		1	595817	10/25/2024	1000.000.199.411800.336	\$74.00
				10/25/2024	MISC- PUBLIC RELATIONS	
Check #: 531599						
						PO/InvoiceTotal: <u>\$190.10</u>
						Vendor Total: <u>\$190.10</u>
MODERN MACHINERY CO INC	004265					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#3040541 PS 101024 OIL ANALYSIS		1	595777	10/25/2024	2110.000.401.430200.361	\$82.50
				10/25/2024	ROAD- VEHICLE REPAIRS	
					Check #: 531600	
						PO/InvoiceTotal: <u>\$82.50</u>
						Vendor Total: <u>\$82.50</u>
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#51978010000; 11/12/24 215 N 27TH		1	595792	10/25/2024	1000.000.145.411200.344	\$1,056.56
				10/25/2024	FACILITIES- GAS	
A#07162535186; 11/12/24 MILLER BLDG		1	595792	10/25/2024	1000.000.145.411200.344	\$200.24
				10/25/2024	FACILITIES- GAS	
					Check #: 531601	
						PO/InvoiceTotal: <u>\$1,256.80</u>
						Vendor Total: <u>\$1,256.80</u>
MONTANA DEPARTMENT OF.	040430					
Check Group:						
CITY TOWING 10/31/24		1	595788	10/25/2024	2830.000.000.340010.000	\$1,362.50
				10/25/2024	JUNK VEH- CITY TOWING	
					Check #: 531602	
						PO/InvoiceTotal: <u>\$1,362.50</u>
						Vendor Total: <u>\$1,362.50</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#75730 10/16/24 SHREDDING		512	595754	10/24/2024	1000.000.199.411800.397	\$112.64
				10/24/2024	MISC- CONTRACT SERVICES	
I#75730 10/16/24 SHREDDING		35	595754	10/24/2024	2301.000.122.411100.399	\$7.70
				10/24/2024	ATTORNEY- OTHER CONTRACT SERVICES	
I#75730 10/16/24 SHREDDING		422	595754	10/24/2024	1000.000.221.410330.398	\$92.84
				10/24/2024	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
					Check #: 531603	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$213.18</u>	
						Vendor Total: <u>\$213.18</u>	
NAPA AUTO PARTS	020015						
Check Group:							
I#609813 100824 INVENTORY		1	595768	10/25/2024	2110.000.401.430200.361	\$72.34	
				10/25/2024	ROAD- VEHICLE REPAIRS		
I#609985 100924 GASKET		1	595768	10/25/2024	2110.000.401.430200.361	\$16.99	
				10/25/2024	ROAD- VEHICLE REPAIRS		
I#609993 100924 RETAINER		1	595768	10/25/2024	2110.000.401.430200.361	\$26.72	
				10/25/2024	ROAD- VEHICLE REPAIRS		
I#613084 102224 LED BEACON		1	595768	10/25/2024	2110.000.401.430200.361	\$136.89	
				10/25/2024	ROAD- VEHICLE REPAIRS		
I#612102 101724 LED LIGHTS		1	595768	10/25/2024	2110.000.401.430200.361	\$33.78	
				10/25/2024	ROAD- VEHICLE REPAIRS		
I#613269 102224 INVENTORY		1	595768	10/25/2024	2110.000.401.430200.361	\$69.58	
				10/25/2024	ROAD- VEHICLE REPAIRS		
I#610382 101024 BATTERY, GREASE GUN		1	595768	10/25/2024	2110.000.401.430200.361	\$798.74	
				10/25/2024	ROAD- VEHICLE REPAIRS		
I#611411 101524 WIPER		1	595768	10/25/2024	2110.000.401.430200.361	\$135.12	
				10/25/2024	ROAD- VEHICLE REPAIRS		
I#611892 101624 PAINT		1	595768	10/25/2024	2110.000.401.430200.361	\$40.50	
				10/25/2024	ROAD- VEHICLE REPAIRS		
I#611691 101624 FUEL FILTER, REGULATOR		1	595768	10/25/2024	2110.000.401.430200.361	\$317.23	
				10/25/2024	ROAD- VEHICLE REPAIRS		
Check #: 531604							
						PO/InvoiceTotal: <u>\$1,647.89</u>	
						Vendor Total: <u>\$1,647.89</u>	
NORTHWESTERN ENERGY	045035						
Check Group:							

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#0255043-2 10/15/24 410 S 26th St		1	595745	10/24/2024 10/24/2024	2399.000.235.420250.341 YSC- ELECTRICITY	\$2,632.48
Check #: 531605						
PO/InvoiceTotal:						\$2,632.48
Check Group:						
A#0251977-5; 10/17/24 217 N 27TH ST.		1	595746	10/24/24 10/24/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$16,247.05
A#0241256-7; 10/14/24 3165 KING AVE E		1	595746	10/24/24 10/24/2024	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$20,267.47
A#1915135-6; 10/17/24 201 N 25TH ST		1	595746	10/24/24 10/24/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$57.84
A#0996489-1; 10/16/24 NEW CH PARKING LOT		1	595746	10/24/24 10/24/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.00
Check #: 531605						
PO/InvoiceTotal:						\$36,578.36
Check Group:						
A#0311835-3 101724 BROADVIEW ELECTRICITY		1	595791	10/25/2024 10/25/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$6.86
A#0241258-3 101424 SHOP ELECTRICITY		1	595791	10/25/2024 10/25/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$838.07
A#1475844-5 101424 SHOP ELECTRICTY		1	595791	10/25/2024 10/25/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$125.92
Check #: 531605						
PO/InvoiceTotal:						\$970.85
Vendor Total:						\$40,181.69
OTT, CHRISTOPHER						
Check Group:						
Wells Garden 9-23-2024 Park Maintenance		1	595797	10/25/2024 10/25/2024	2641.000.000.460430.362 RSID 719M PARK MAINT & REPAIRS	\$725.00
Check #: 531606						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$725.00</u>
						Vendor Total: <u>\$725.00</u>
PITNEY BOWES....						
Check Group:						
I#1026229723 10/10/24 E-Z Seal A#0010360376		1	595749	10/24/2024 10/24/2024	5810.000.551.460442.311 METRA ADMIN- POSTAGE	\$74.69
I#1026229723 10/10/24 Ink A#0010360376		1	595749	10/24/2024 10/24/2024	5810.000.551.460442.311 METRA ADMIN- POSTAGE	\$132.79
						Check #: 531607
						PO/InvoiceTotal: <u>\$207.48</u>
						Vendor Total: <u>\$207.48</u>
POMP'S TIRE SERVICE, INC						
Check Group:						
I#1780024648 102224 INVENTORY		1	595816	10/25/2024 10/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,960.00
						Check #: 531608
						PO/InvoiceTotal: <u>\$1,960.00</u>
						Vendor Total: <u>\$1,960.00</u>
POWERPLAN OIB 045339						
Check Group:						
I#P3622612 101024 DEF		1	595769	10/25/2024 10/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$606.95
						Check #: 531609
						PO/InvoiceTotal: <u>\$606.95</u>
						Vendor Total: <u>\$606.95</u>
PUBLIC UTILITIES 005150						
Check Group:						
A#3065846 10/14/24 410 S 26th St		1	595739	10/24/2024 10/24/2024	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$975.60

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3100617 10/10/24 407 S 27th St		1	595739	10/24/2024	2399.000.235.420250.342	\$60.37
				10/24/2024	YSC- WATER/LANDFILL	
A#3077206 10/14/24 413 S 27th St		1	595739	10/24/2024	2399.000.235.420250.342	\$716.75
				10/24/2024	YSC- WATER/LANDFILL	
Check #: 531610						
PO/InvoiceTotal:						\$1,752.72
Vendor Total:						\$1,752.72
PURVIS INDUSTRIES						
Check Group:						
I#31850276 100924 CRUSHER PARTS		1	595813	10/25/2024	2110.000.401.430200.361	\$299.78
				10/25/2024	ROAD- VEHICLE REPAIRS	
Check #: 531611						
PO/InvoiceTotal:						\$299.78
Vendor Total:						\$299.78
RDO EQUIPMENT CO.						
Check Group:						
I#P3593012 10/3/24 Filter A#2403018		1	595752	10/24/2024	5810.000.552.460442.369	\$111.52
				10/24/2024	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#P3592712 10/3/24 "Equip Fund" Loader Turbo Repair A#2403018		1	595752	10/24/2024	5811.000.552.460442.940	\$2,913.78
				10/24/2024	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
I#P3592912 10/3/24 "Equip Fund" Loader Turbo Repair A#2403018		1	595752	10/24/2024	5811.000.552.460442.940	(\$125.00)
				10/24/2024	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
I#P3593212 10/3/24 "Equip Fund" Loader Turbo Repair A#2403018		1	595752	10/24/2024	5811.000.552.460442.940	\$125.00
				10/24/2024	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
I#P3627412 10/11/24 "Equip Fund" Loader Turbo Repair A#2403018		1	595752	10/24/2024	5811.000.552.460442.940	(\$125.00)
				10/24/2024	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
Check #: 531612						
PO/InvoiceTotal:						\$2,900.30

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,900.30
SANBELL						
Check Group:						
#57792 101424 ENGINEERING		1	595822	10/25/2024 10/25/2024	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$1,425.00
Check #: 531613						
PO/InvoiceTotal:						\$1,425.00
Vendor Total:						\$1,425.00
SHIPTON'S BIG R INC						
Check Group:						
#29944/4 10/7/24 Clothing A#3991		1	595758	10/24/2024 10/24/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$502.75
Check #: 531614						
PO/InvoiceTotal:						\$502.75
Vendor Total:						\$502.75
SNAP ON TOOLS						
032923						
Check Group:						
#101524109086 101524 BREAK OUT BOX		1	595784	10/25/2024 10/25/2024	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$928.99
Check #: 531615						
PO/InvoiceTotal:						\$928.99
Vendor Total:						\$928.99
STARPLEX CORPORATION						
042999						
Check Group:						
#514279 10/10/24 Judas Priest Clean		1	595747	10/24/2024 10/24/2024	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$2,180.00
Check #: 531616						
PO/InvoiceTotal:						\$2,180.00
Vendor Total:						\$2,180.00
STERLING COMPUTERS CORPORATION						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
li#0190905 10/21/24, Precision 3680 Tower CTO base		1	595756	10/24/2024	2300.000.131.420140.940	\$5,542.00
				10/24/2024	DETECTIVES- CAPITAL OUTLAY/ EQUIPMENT	
					Check #: 531617	
					PO/InvoiceTotal:	\$5,542.00
					Vendor Total:	\$5,542.00
STREAMLINE MARKINGS INC						
Check Group:						
I#1601 101524 STRIPING VARIOUS COUNTY ROADS		1	595801	10/25/2024	2110.000.401.430200.399	\$90,890.22
				10/25/2024	ROAD- OTHER CONTRACT SERVICES	
					Check #: 531618	
					PO/InvoiceTotal:	\$90,890.22
					Vendor Total:	\$90,890.22
STUART, GERALD						
Check Group:						
I#001 Crowd Control Fencing		40	595766	10/25/2024	5810.000.552.460442.220	\$800.00
				10/25/2024	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 531619	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
SYSCO FOOD SERVICES OF MT						
	002390					
Check Group:						
I#543210001 10/8/24 Food Prod A#552174		1	595737	10/24/2024	5810.000.553.460442.223	\$2,733.28
				10/24/2024	METRA FOOD & BEVERAGE- FOOD	
I#543213512 10/11/24 Food Prod A#552174		1	595737	10/24/2024	5810.000.553.460442.223	\$96.98
				10/24/2024	METRA FOOD & BEVERAGE- FOOD	
I#543223427 10/17/24 Catering Prod A#648519 Nile 10/11-19/24		1	595737	10/24/2024	5810.000.553.460442.228	\$609.91
				10/24/2024	METRA FOOD & BEVERAGE- FOOD-CATERING	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#543211490 10/9/24 Catering Prod A#648519 Nile 10/11-19/24		1	595737	10/24/2024	5810.000.553.460442.228	\$3,234.01
				10/24/2024	METRA FOOD & BEVERAGE- FOOD-CATERING	
I#543213400 10/11/24 Catering Prod A#648519 Nile 10/11-19/24		1	595737	10/24/2024	5810.000.553.460442.228	\$27.09
				10/24/2024	METRA FOOD & BEVERAGE- FOOD-CATERING	
					Check #: 531620	
					PO/InvoiceTotal:	\$6,701.27
					Vendor Total:	\$6,701.27
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270139801-01 100824 CLEVIS PIN		1	595811	10/25/2024	2110.000.401.430200.361	\$7.64
				10/25/2024	ROAD- VEHICLE REPAIRS	
I#270140184-00 101024 SCREWS, NUTS, WHITE PAINT		1	595811	10/25/2024	2110.000.401.430200.361	\$128.03
				10/25/2024	ROAD- VEHICLE REPAIRS	
I#270141468-00 100824 TAPER PIPE		1	595811	10/25/2024	2110.000.401.430200.361	\$81.37
				10/25/2024	ROAD- VEHICLE REPAIRS	
					Check #: 531621	
					PO/InvoiceTotal:	\$217.04
					Vendor Total:	\$217.04
TOWN & COUNTRY SUPPLY						
	003930					
Check Group:						
I#442182 090324 DIESEL FUEL 80 @ 2.8176 M5		1	595776	10/25/2024	2110.000.401.430200.231	\$225.41
				10/25/2024	ROAD- GAS/OIL/GREASE	
I#442183 090324 DIESEL FUEL 432 @ 2.8176 M8		1	595776	10/25/2024	2110.000.401.430200.231	\$1,217.20
				10/25/2024	ROAD- GAS/OIL/GREASE	
I#443479 090624 DIESEL FUEL 127 @ 2.7381 M5		1	595776	10/25/2024	2110.000.401.430200.231	\$347.74
				10/25/2024	ROAD- GAS/OIL/GREASE	
I#443618 090924 DIESEL FUEL 488 @ 2.6973 M7		1	595776	10/25/2024	2110.000.401.430200.231	\$1,316.28
				10/25/2024	ROAD- GAS/OIL/GREASE	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#442543 091224 UNLEADED FUEL 600 @ 3.4577 M2		1	595776	10/25/2024 10/25/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,074.62
I#442543 091224 DIESEL FUEL 6500 @ 2.6765 M1		1	595776	10/25/2024 10/25/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$17,397.25
I#442923 091624 DIESEL FUEL 136 @ 2.6741 M7		1	595776	10/25/2024 10/25/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$363.68
I#442742 091724 DIESEL FUEL 485 @ 2.6944 M4		1	595776	10/25/2024 10/25/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,306.78
I#443525 091924 DIESEL FUEL 208 @ 2.7418 M5		1	595776	10/25/2024 10/25/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$570.29
Check #: 531622						
						PO/InvoiceTotal: <u>\$24,819.25</u>
						Vendor Total: \$24,819.25
TRACTOR & EQUIPMENT CO	006030					
Check Group:						
I#BL39187 10/15/24 "Equip Fund" Scrapper Repair A#5352252		1	595740	10/24/2024 10/24/2024	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$58,926.95
Check #: 531623						
						PO/InvoiceTotal: <u>\$58,926.95</u>
						Vendor Total: \$58,926.95
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P42105 100924 GLASS		1	595787	10/25/2024 10/25/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$129.35
Check #: 531624						
						PO/InvoiceTotal: <u>\$129.35</u>
						Vendor Total: \$129.35
TYLER-MCSHERRY, DARLA						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT 2024 ADMIN 10/23/24		1	595800	10/25/2024 10/25/2024	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	\$2,257.50
					Check #: 531625	
						PO/InvoiceTotal: <u>\$2,257.50</u>
						Vendor Total: <u>\$2,257.50</u>
UNIVERSITY OF MONTANA.....						
Check Group:						
#2024-9 10/3/24 Survey Kits		1	595767	10/24/2024 10/24/2024	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$750.00
					Check #: 531626	
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
US ASSURE INSURANCE SERVICES OF FLORIDA						
Check Group:						
Policy EC78617158 - Builder Risk Ins Short Term Hold/Sletten		1	595818	10/25/2024 10/25/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$28,880.00
					Check #: 531627	
						PO/InvoiceTotal: <u>\$28,880.00</u>
						Vendor Total: <u>\$28,880.00</u>
US FOODS INC	002926					
Check Group:						
#3082267 10/15/24 Food Prod A#44311173		1	595734	10/24/2024 10/24/2024	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$1,613.00
					Check #: 531628	
						PO/InvoiceTotal: <u>\$1,613.00</u>
						Vendor Total: <u>\$1,613.00</u>
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#66361 10/16/24 Env opener maintenance		1	595778	10/25/2024 10/25/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$95.00
Check #: 531629						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
WOO, MAE						
Check Group:						
9-23-2024 Wells Garden mow and fill holes		1	595802	10/25/2024 10/25/2024	2641.000.000.460430.362 RSID 719M PARK MAINT & REPAIRS	\$275.00
Check #: 531630						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
YELLOWSTONE COUNTY NEWS						
006690						
Check Group:						
#134005 10/18/24 FLOODPLAIN RUSSELL SCHMIDT		1	595779	10/25/2024 10/25/2024	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$14.00
#133906 10/11/24 YSC DISSOLVE ADVISORY BOARD		1	595779	10/25/2024 10/25/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$40.50
Check #: 531631						
PO/InvoiceTotal:						\$54.50
Vendor Total:						\$54.50
YELLOWSTONE ICE & WATER						
010250						
Check Group:						
#20202833 10/15/24 Water		4	595742	10/24/2024 10/24/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$40.25
Check #: 531632						
PO/InvoiceTotal:						\$40.25
Vendor Total:						\$40.25
YELLOWSTONE VALLEY ELECTRIC						
006770						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389026 10/15/24 Clydesdale Park		1	595741	10/24/2024 10/24/2024	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$43.24
Check #: 531633						PO/InvoiceTotal: \$43.24
Check Group:						
A#17389027 101524 LAUREL SHOP ELECTRICITY		1	595780	10/25/2024 10/25/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$28.64
A#17389016 101524 56TH & NEIBAUER		1	595780	10/25/2024 10/25/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$29.22
A#17389021 101524 48TH & CENTRAL & 56TH & CENTRAL		1	595780	10/25/2024 10/25/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$110.88
A#17389019 101524 72ND & LAUREL AIRPORT RD		1	595780	10/25/2024 10/25/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$30.50
Check #: 531633						PO/InvoiceTotal: \$199.24
Check Group:						
A#17389003 10/15/24 5300 Central Ave		1	595781	10/25/2024 10/25/2024	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$169.60
Check #: 531633						PO/InvoiceTotal: \$169.60
Check Group:						
A#28247000; 10/15/24 Pheasant Brook Estates		1	595782	10/25//2024 10/25/2024	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	\$27.00
Check #: 531633						PO/InvoiceTotal: \$27.00
						Vendor Total: \$439.08
						Grand Total: \$431,951.70

End of Report