

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1094

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#1470592-1 10/22/24 CALENDAR		2	595843	10/25/2X24 10/25/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$35.98
					Check #: 531634	
					PO/InvoiceTotal:	\$35.98
Check Group:						
I# 1471155-1; 10/22/24 Pens		1	595844	10//25/2024 10/25/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$125.88
I# 1471394-0; 10/22/24 Green Paper		1	595844	10//25/2024 10/25/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$191.92
					Check #: 531634	
					PO/InvoiceTotal:	\$317.80
Check Group:						
I#1470476-0 10/18/24, copy paper legal		4	595845	10/25//2024 10/25/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$33.48
I#1470476-0 10/18/24, sharpie markers		1	595845	10/25//2024 10/25/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$10.70
I#1470476-0 10/18/24, sharpie markers		1	595845	10/25//2024 10/25/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$8.75
I#1470476-0 10/18/24, highlighters		2	595845	10/25//2024 10/25/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$7.18
I#1469601 10/16/24, 2025 calendar PM		1	595845	10/25//2024 10/25/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$11.39
I#1469601 10/16/24, 2025 calendar FF		1	595845	10/25//2024 10/25/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$10.99
I#1469601 10/16/24, 2025 wall calendars		3	595845	10/25//2024 10/25/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$71.97
I#1469601 10/16/24, 2025 desk calendars		5	595845	10/25//2024 10/25/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$29.45

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I#1469601 10/16/24, 2025 planner BJ		1	595845	10/25//2024 10/25/2024	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$14.79
I#1469601 10/16/24, 2025 calendar		1	595845	10/25//2024 10/25/2024	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$24.59
I#1469601 10/16/24, 2025 desk pads		7	595845	10/25//2024 10/25/2024	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$41.23
I#1469601 10/16/24, 2025 desk pad LO		1	595845	10/25//2024 10/25/2024	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$11.99
I#1469601 10/16/24, 2025 desk calendars		2	595845	10/25//2024 10/25/2024	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$11.78
I#1469601 10/16/24, 2025 desk calendars		7	595845	10/25//2024 10/25/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$41.23
I#1469601 10/16/24, 2025 planner AL		1	595845	10/25//2024 10/25/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$21.89
I#1469601 10/16/24, 2025 wall calendar		1	595845	10/25//2024 10/25/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$23.99
I#1469601 10/16/24, 2025 calendar		1	595845	10/25//2024 10/25/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$24.59
I#1469601 10/16/24, 2025 desk calendar CR		1	595845	10/25//2024 10/25/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$10.99
I#1469601 10/16/24, 2025 wall calendar		1	595845	10/25//2024 10/25/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$15.79

Check #: 531634

PO/InvoiceTotal: \$426.77

Vendor Total: \$780.55

A. RIFKIN COMPANY

Check Group:

I#4249829; 10/22/24 Selfie Stand		1	595861	10/25/2024 10/25/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$403.26
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Check #: 531635

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$403.26</u>
						Vendor Total: <u>\$403.26</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
#10303811 10/22/24 Dairy		1	595872	10/28/2024	2399.000.235.420250.223	\$181.87
				10/28/2024	YSC- FOOD	
#10303848 10/25/24 Dairy		1	595872	10/28/2024	2399.000.235.420250.223	\$165.10
				10/28/2024	YSC- FOOD	
						Check #: 531636
						PO/InvoiceTotal: <u>\$346.97</u>
						Vendor Total: <u>\$346.97</u>
BARGREEN ELLINGSON INC						
	046659					
Check Group:						
#011654474 10/21/24 SHAMPOO		10	595839	10/25/2X24	2300.000.136.420200.220	\$778.60
				10/25/2024	DETENTION- OPERATING SUPPLIES	
#011654474 10/21/24 CAN LINER		2	595839	10/25/2X24	2300.000.136.420200.220	\$67.80
				10/25/2024	DETENTION- OPERATING SUPPLIES	
#011654474 10/21/24 CLR CAN LINER		2	595839	10/25/2X24	2300.000.136.420200.220	\$94.70
				10/25/2024	DETENTION- OPERATING SUPPLIES	
#011654474 10/21/24 NAT STAR BAGS		1	595839	10/25/2X24	2300.000.136.420200.220	\$40.48
				10/25/2024	DETENTION- OPERATING SUPPLIES	
#011654474 10/21/24 FAC TISSUE		1	595839	10/25/2X24	2300.000.136.420200.220	\$29.05
				10/25/2024	DETENTION- OPERATING SUPPLIES	
#011654474 10/21/24 BEV NAPKINS		13	595839	10/25/2X24	2300.000.136.420200.220	\$316.55
				10/25/2024	DETENTION- OPERATING SUPPLIES	
#011654474 10/21/24 TOILETPAPER		25	595839	10/25/2X24	2300.000.136.420200.220	\$1,362.50
				10/25/2024	DETENTION- OPERATING SUPPLIES	
#011654474 10/21/24 TAMPONS		4	595839	10/25/2X24	2300.000.136.420200.220	\$394.00
				10/25/2024	DETENTION- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#011654474 10/21/24 ROLL TOWEL		4	595839	10/25/2X24 10/25/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$271.76
Check #: 531637						
						PO/InvoiceTotal: <u>\$3,355.44</u>
						Vendor Total: <u>\$3,355.44</u>
BIG SKY COMMUNICATIONS	038208					
Check Group:						
#86953, 10/21/2024, Poly headset and cable		1	595834	10/25/2X24 10/25/2024	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$299.00
#86953, 10/21/2024, Poly headset and cable		1	595834	10/25/2X24 10/25/2024	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$65.00
Check #: 531638						
						PO/InvoiceTotal: <u>\$364.00</u>
						Vendor Total: <u>\$364.00</u>
BILLINGS ORAL SURGERY LLC						
Check Group:						
#102961 10/14/24 DENTAL SERVICE WA		1	595848	10/25/2024 10/25/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,315.00
Check #: 531639						
						PO/InvoiceTotal: <u>\$1,315.00</u>
						Vendor Total: <u>\$1,315.00</u>
BILLINGS PUMP & IRRIGATION	001835					
Check Group:						
#79595; 10/18/24; YCC LAWN SPRINKER WINTERIZATION		1	595828	10/25/2024 10/25/2024	1000.000.145.411200.365 FACILITIES- GROUND MAINT	\$145.00
#79596; 10/18/24; PARKING LOT 2ND AND 25TH AVE N SPRINKLER WINTERIZATION		1	595828	10/25/2024 10/25/2024	1000.000.145.411200.365 FACILITIES- GROUND MAINT	\$100.00
#79597; 10/18/24; YCSO SPRINKLER WINTERIZATION		1	595828	10/25/2024 10/25/2024	1000.000.145.411200.365 FACILITIES- GROUND MAINT	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 531640						
PO/InvoiceTotal:						\$335.00
Check Group:						
I#79598 10/18/24 Sprinkler system winterization		1	595870	10/28/2024 10/28/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$140.00
Check #: 531640						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$475.00
BOB SMITH LINCOLN MERCURY	001980					
Check Group:						
I#6086281/1, car 37 AWD repairs		1	595829	10/25/2024 10/25/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$766.50
Check #: 531641						
PO/InvoiceTotal:						\$766.50
Vendor Total:						\$766.50
BUENROSTRO-MATA, CARLOS						
Check Group:						
19-22 RE D12343 PD IN ERROR REFUND A101-11946		1	595866	10/25/2024 10/25/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$26.66
23 RE D12343 PD IN ERROR REFUND A101-117943		1	595866	10/25/2024 10/25/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$5.40
19-23 RE D12345 PD IN ERROR REFUND A101-117947		1	595866	10/25/2024 10/25/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$32.11
23 RE D12386 PD IN ERROR REFUND A101-117945		1	595866	10/25/2024 10/25/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$5.40
23 RE C03563 PD IN ERROR REFUND A101-117944		1	595866	10/25/2024 10/25/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$108.65
Check #: 531642						
PO/InvoiceTotal:						\$178.22
Vendor Total:						\$178.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAUDILL FORESTRY SERVICES						
Check Group:						
Two Moon Park forestry mastication l#276 10/22/24		1	595819	10/25/2024	2840.000.403.431120.398	\$7,500.00
				10/25/2024	MDA 2024 WE57 CONTRACTED SVCS	
Two Moon Park forestry Mastication l#276 10/22/24		1	595819	10/25/2024	2140.000.403.431100.398	\$500.00
				10/25/2024	WEED- VARIABLE CONTRACT SERVICES	
					Check #: 531643	
					PO/InvoiceTotal:	\$8,000.00
					Vendor Total:	\$8,000.00
CCSIU PETTY CASH						
Check Group:						
#11144 9/25/24, county 24-65011		1	595852	10/25/2024	2300.000.131.420140.202	\$675.00
				10/25/2024	DETECTIVES- EXPENSE OF INVEST	
#11145 10/1/24, county 24-66511		1	595852	10/25/2024	2300.000.131.420140.202	\$1,300.00
				10/25/2024	DETECTIVES- EXPENSE OF INVEST	
#11146 10/4/24, county 24-67189		1	595852	10/25/2024	2300.000.131.420140.202	\$100.00
				10/25/2024	DETECTIVES- EXPENSE OF INVEST	
#11149 10/11/24, county 24-69092		1	595852	10/25/2024	2300.000.131.420140.202	\$2,000.00
				10/25/2024	DETECTIVES- EXPENSE OF INVEST	
					Check #: 531644	
					PO/InvoiceTotal:	\$4,075.00
					Vendor Total:	\$4,075.00
CITY OF BILLINGS						
	001775					
Check Group:						
l#242499209 10/8/24 Parking Fees		1	595826	10/25/2024	2301.000.122.411100.394	\$18.75
				10/25/2024	ATTORNEY- WITNESS & JURY FEES	
					Check #: 531645	
					PO/InvoiceTotal:	\$18.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#242503007; 10/18/24 ALAM VIOLATION MB		1	595827	10/25/2X24 10/25/2024	1000.000.199.411800.362 MISC- MAINT & REPAIRS	\$500.00
Check #: 531645						
PO/InvoiceTotal:						\$500.00
Check Group: NOV 2024 Stillwater Rent		1	595869	10/28/2024 10/28/2024	1000.000.199.411800.530 MISC- RENT/LEASE	\$34,467.82
Check #: 531645						
PO/InvoiceTotal:						\$34,467.82
Vendor Total:						\$34,986.57
CMI, INC	002131					
Check Group: I#8068676; replacement gas cylinder		1	595824	10/25/2024 10/25/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$232.74
Check #: 531646						
PO/InvoiceTotal:						\$232.74
Vendor Total:						\$232.74
DOUBLETREE BY HILTON BILLINGS						
Check Group: I#39705 Wit Lodging - DC22-0443 Schlotter 10.16.24		1	595850	10/25/2024 10/25/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$122.80
Check #: 531647						
PO/InvoiceTotal:						\$122.80
Vendor Total:						\$122.80
ECONOPRINT						
Check Group: I#331392 10/23/24 COURT SHEETS		1	595849	10/25/2X24 10/25/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$162.84
Check #: 531648						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$162.84
						Vendor Total: \$162.84
ELITE LAWN SERVICE						
Check Group:						
#8412 10/1/24 SEPT MOW TRIM		5	595807	10/28/2024	2650.000.000.460430.362	\$1,375.00
				10/28/2024	RSID 728M PARK MAINT & REPAIRS	
						PO/InvoiceTotal: \$1,375.00
						Vendor Total: \$1,375.00
FILE ON Q						
Check Group:						
#12470 10/2/24; maint. & support 2025	045653			10/25/2024	2300.000.131.420140.368	\$5,723.13
		1	595838	10/25/2024	DETECTIVES-SOFTWARE/HARDWARE MAINT	
						PO/InvoiceTotal: \$5,723.13
						Vendor Total: \$5,723.13
FIRST THREAT INSTALLATIONS LLC						
Check Group:						
#24-88 10/17/24, consoles FY25 cars		10	595856	10/25/2024	2300.000.132.420150.940	\$15,402.20
				10/25/2024	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
#24-88 10/17/24, consoles FY25 cars		1	595856	10/25/2024	2300.000.132.420150.940	\$1,109.25
				10/25/2024	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
#24-88 10/17/24, lock device FY25 cars		1	595856	10/25/2024	2300.000.132.420150.940	\$328.83
				10/25/2024	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
#24-88 10/17/24, tele pole FY25 cars		1	595856	10/25/2024	2300.000.132.420150.940	\$206.08
				10/25/2024	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
#24-88 10/17/24, mic. bracket FY25 cars		22	595856	10/25/2024	2300.000.132.420150.940	\$427.90
				10/25/2024	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
#24-88 10/17/24, antenna base FY25 cars		10	595856	10/25/2024	2300.000.132.420150.940	\$321.70
				10/25/2024	PATROL- CAPITAL OUTLAY/ EQUIPMENT	

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I#24-88 10/17/24,antennas FY25 cars		11	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$3,676.97
I#24-88 10/17/24, light bar package FY25 cars		8	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$25,064.00
I#24-88 10/17/24, PIU XLP package FY25 cars		2	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$5,867.52
I#24-88 10/17/24, F150 XLP package FY25 cars		1	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$2,933.76
I#24-88 10/17/24, siren speaker FY25 cars		11	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$2,019.60
I#24-88 10/17/24, Whelen Micron red FY25 cars		10	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$883.20
I#24-88 10/17/24, Whelen Micron blue FY25 cars		10	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$883.20
I#24-88 10/17/24, Whelen Duo FY25 cars		20	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$1,945.60
I#24-88 10/17/24, brackets FY25 cars		6	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$87.54
I#24-88 10/17/24, Whelen LINSV2R FY25 cars		3	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$449.28
I#24-88 10/17/24, Whelen LINSVRB FY25 cars		1	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$149.76
I#24-88 10/17/24, mirror kit F150 FY25 cars		1	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$26.11
I#24-88 10/17/24, mirror kit F-PIU FY25 cars		2	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$52.22
I#24-88 10/17/24, Mega T series FY25 cars		6	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$887.94
I#24-88 10/17/24, TLM12 DUO FY25 cars		8	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$719.76

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I#24-88 10/17/24, mounts FY25 cars		11	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$352.00
I#24-88 10/17/24, power distribution FY25 cars		11	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$2,177.89
I#24-88 10/17/24, wiring harness FY25 cars		11	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$2,530.00
I#24-88 10/17/24, hinges/latches FY25 cars		10	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$1,349.90
I#24-88 10/17/24, mic. holders FY25 cars		22	595856	10/25/2024 10/25/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$876.48
Check #: 531651						
PO/InvoiceTotal:						\$70,728.69
Vendor Total:						\$70,728.69
GREEN, JULIE R						
Check Group:						
I#24-105 Transcript DC23-0993 Ellis 10.10.24		1	595865	10/25/2024 10/25/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$23.50
Check #: 531652						
PO/InvoiceTotal:						\$23.50
Vendor Total:						\$23.50
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL34097 10/17/24, tow fees 24-725525		1	595841	10/25/2024 10/25/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 531653						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HENRY, CLAUDETTE						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1094

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#20 Transcript DC23-0380 Love		1	595855	10/25/2024	2301.000.122.411100.202	\$55.55
				10/25/2024	ATTORNEY- EXPENSE OF INVEST	
					Check #: 531654	
					PO/InvoiceTotal:	\$55.55
					Vendor Total:	\$55.55
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF0924 10/23/24 DENTIST HRS SEPT 24		48.5	595851	10/28/2024	2300.000.136.420200.398	\$5,820.00
				10/28/2024	DETENTION- VAR CONTRACT SERVICES	
I#YCDF0924 10/23/24 ASSIST HRS SEPT 24		44.5	595851	10/28/2024	2300.000.136.420200.398	\$1,390.63
				10/28/2024	DETENTION- VAR CONTRACT SERVICES	
					Check #: 531655	
					PO/InvoiceTotal:	\$7,210.63
					Vendor Total:	\$7,210.63
KINGS ACE HARDWARE, STATE						
Check Group:						
I#768618/2; 10/23/24; JB CLEARWELD EPOXY		4	595847	10/25/2X24	2300.000.146.411200.360	\$35.96
				10/25/2024	FACILITIES JAIL- REPAIR & MAINT	
I#768643/2; 10/24/24; CAULK ALEX+ WHITE		2	595847	10/25/2X24	2300.000.146.411200.360	\$9.18
				10/25/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 531656	
					PO/InvoiceTotal:	\$45.14
					Vendor Total:	\$45.14
KNIFE RIVER						
Check Group:						
P#6 S. Expo Back Lot; 9/16-27/24 PA#1		1	595799	10/25/2024	2260.000.199.440150.930	\$430,836.00
				10/25/2024	ARPA - LAND IMPROVEMENT	
5% Retainage;S. Expo Back Lot P#6		1	595799	10/25/2024	2260.000.199.440150.930	(\$21,541.80)
				10/25/2024	ARPA - LAND IMPROVEMENT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% GRT: S. Expo Back Lot P#6		1	595799	10/25/2024 10/25/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	(\$4,092.94)
Check #: 531657						
PO/InvoiceTotal:						\$405,201.26
Vendor Total:						\$405,201.26
MASTERCARD D PARIS						
Check Group: PARIS						
A#6695 9/27/24, food 24-723893 investigation		1	595840	10/25/2024	2300.000.131.420140.202	\$70.92
P-Card Payee: MASTERCARD				10/25/2024	DETECTIVES- EXPENSE OF INVEST	
A#6695 10/3/24, Newspapers.com 6 mths.		1	595840	10/25/2024	2300.000.131.420140.202	\$74.90
P-Card Payee: MASTERCARD				10/25/2024	DETECTIVES- EXPENSE OF INVEST	
A#6695 10/9/24, storage boxes		1	595840	10/25/2024	2300.000.131.420140.202	\$47.89
P-Card Payee: MASTERCARD				10/25/2024	DETECTIVES- EXPENSE OF INVEST	
A#6695 10/16/24, flash drives		1	595840	10/25/2024	2300.000.131.420140.202	\$149.95
P-Card Payee: MASTERCARD				10/25/2024	DETECTIVES- EXPENSE OF INVEST	
A#6695 10/17/24, flash drives		1	595840	10/25/2024	2300.000.131.420140.202	\$114.47
P-Card Payee: MASTERCARD				10/25/2024	DETECTIVES- EXPENSE OF INVEST	
Check #: 531681						
PO/InvoiceTotal:						\$458.13
Vendor Total:						\$458.13
MASTERCARD J OSTLUND						
045993						
Check Group: OSTLUND						
A#4199 Windmill; Meeting with Fire Chiefs regarding Rural Fire Districts		1	595868	10/28/2024	1000.000.199.411800.336	\$501.00
P-Card Payee: MASTERCARD				10/28/2024	MISC- PUBLIC RELATIONS	
A#4199 Billings Gazette Digital		1	595868	10/28/2024	1000.000.100.410100.332	\$32.99
P-Card Payee: MASTERCARD				10/28/2024	BOCC- PUBLICATIONS	
A#4199 Windmill; Meeting w/ Derek Yeager & Mike Waters regarding DES		1	595868	10/28/2024	1000.000.199.411800.336	\$59.00
P-Card Payee: MASTERCARD				10/28/2024	MISC- PUBLIC RELATIONS	
Check #: 531680						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$592.99</u>
						Vendor Total: <u>\$592.99</u>
MASTERCARD K CUNNINGHAM						
Check Group: CUNNINGHAM						
A#6489 9/24/24, Fuel new cars	1		595854	10/25/2024	2300.000.132.420150.231	\$51.29
P-Card Payee: MASTERCARD				10/25/2024	PATROL- GAS/OIL/GREASE	
A#6489 9/24/24, Fuel new cars	1		595854	10/25/2024	2300.000.132.420150.231	\$58.00
P-Card Payee: MASTERCARD				10/25/2024	PATROL- GAS/OIL/GREASE	
A#6489 9/24/24, Fuel new cars	1		595854	10/25/2024	2300.000.132.420150.231	\$52.37
P-Card Payee: MASTERCARD				10/25/2024	PATROL- GAS/OIL/GREASE	
Check #: 531677						
						PO/InvoiceTotal: <u>\$161.66</u>
						Vendor Total: <u>\$161.66</u>
MASTERCARD K ODONNELL						
Check Group: ODONNELL						
A#6471 10/1/24, car keys	1		595853	10/25/2024	2300.000.132.420150.240	\$24.95
P-Card Payee: MASTERCARD				10/25/2024	PATROL- REPAIR & MAINT SUPPLIES	
A#6471 10/3/24, tactical gas masks, pouches	1		595853	10/25/2024	2300.000.132.420150.220	\$2,157.98
P-Card Payee: MASTERCARD				10/25/2024	PATROL- OPERATING SUPPLIES	
A#6471 10/9/24, sandblast handcuffs	1		595853	10/25/2024	2300.000.132.420150.362	\$62.10
P-Card Payee: MASTERCARD				10/25/2024	PATROL- MAINT & REPAIRS	
Check #: 531679						
						PO/InvoiceTotal: <u>\$2,245.03</u>
						Vendor Total: <u>\$2,245.03</u>
MASTERCARD M LINDER						
Check Group: LINDER						
A#6760 9/25/24, folding steps	2		595842	10/25/2024	2300.000.132.420150.240	\$88.69
P-Card Payee: MASTERCARD				10/25/2024	PATROL- REPAIR & MAINT SUPPLIES	
A#6760 9/25/24, flashlights	13		595842	10/25/2024	2300.000.132.420150.240	\$1,495.78
P-Card Payee: MASTERCARD				10/25/2024	PATROL- REPAIR & MAINT SUPPLIES	

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6760 9/25/24, heavy duty stapler P-Card Payee: MASTERCARD		1	595842	10/25/2024 10/25/2024	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$19.39
A#6760 9/25/24, promotion applied P-Card Payee: MASTERCARD		1	595842	10/25/2024 10/25/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	(\$11.07)
A#6760 9/25/24, credit screening NS P-Card Payee: MASTERCARD		1	595842	10/25/2024 10/25/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$33.00
A#6760 9/25/24, credit voucher Amazon P-Card Payee: MASTERCARD		1	595842	10/25/2024 10/25/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	(\$5.50)
A#6760 9/26/24, batteries, label tape, scissors P-Card Payee: MASTERCARD		1	595842	10/25/2024 10/25/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$73.27
A#6760 9/28/24, envelopes P-Card Payee: MASTERCARD		1	595842	10/25/2024 10/25/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$40.80
A#6760 10/4/24, cards, batteries P-Card Payee: MASTERCARD		1	595842	10/25/2024 10/25/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$41.30
A#6760 10/9/24, digital voice recorders P-Card Payee: MASTERCARD		1	595842	10/25/2024 10/25/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$424.75
A#6760 10/9/24, vehicle plates #175, #125B P-Card Payee: MASTERCARD		1	595842	10/25/2024 10/25/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$26.46
t#6760 10/17/24, new vehicle titles & reg. P-Card Payee: MASTERCARD		1	595842	10/25/2024 10/25/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$253.38
A#6760 10/18/24, radio site repairs P-Card Payee: MASTERCARD		1	595842	10/25/2024 10/25/2024	2300.000.135.420180.316 MISC- RADIO MAINT	\$17.99

Check #: 531678

PO/InvoiceTotal: \$2,498.24

Vendor Total: \$2,498.24

MASTERCARD S BOFTO

Check Group: BOFTO

A#6596 9/25/24 Amazon membership Sept 2024 P-Card Payee: MASTERCARD		1	595873	10/28/2024 10/28/2024	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$14.99
A#6596 9/27/24 shampp, cond, body wash for SD P-Card Payee: MASTERCARD		1	595873	10/28/2024 10/28/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$116.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6596 10/7/24 yellow sharpie markers P-Card Payee: MASTERCARD		1	595873	10/28/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$15.94
A#6596 10/10/24 pocket folders for SD school P-Card Payee: MASTERCARD		1	595873	10/28/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$65.76
A#6596 10/18/24 white board for SD P-Card Payee: MASTERCARD		1	595873	10/28/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$67.99
A#6596 10/15/24 plain envelopes P-Card Payee: MASTERCARD		1	595873	10/28/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$40.98
A#6596 10/21/24 tshirts for SD P-Card Payee: MASTERCARD		1	595873	10/28/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$18.81
A#6596 10/23/24 magnetic lines for white board in SD P-Card Payee: MASTERCARD		1	595873	10/28/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$37.49
A#6596 10/21/24 plates P-Card Payee: MASTERCARD		1	595873	10/28/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$38.96
A#6596 10/18/24 track suits for SC P-Card Payee: MASTERCARD		1	595873	10/28/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$139.93
A#6596 10/3/24 food P-Card Payee: MASTERCARD		1	595873	10/28/2024	2399.000.235.420250.223 YSC- FOOD	\$14.47
A#6596 10/8/24 soldering iron kit P-Card Payee: MASTERCARD		1	595873	10/28/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$25.99
A#6596 10/7/24 descript program for Sherriif's office P-Card Payee: MASTERCARD		1	595873	10/28/2024	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$144.00
A#6596 10/7/24 manila envelopes & red sharpie markers P-Card Payee: MASTERCARD		1	595873	10/28/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$50.78
A#6596 10/4/24 clothing for SC P-Card Payee: MASTERCARD		1	595873	10/28/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$159.88

Check #: 531676

PO/InvoiceTotal: \$952.93

Vendor Total: \$952.93

MASTERCARD SHERIFF VEHICLES

Check Group: SO VEHICLES

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#5172; Admin 10/22/24 P-Card Payee: MASTERCARD		1	595860	10/25/2024 10/25/2024	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	\$555.93
A#5172; Detectives 10/22/24 P-Card Payee: MASTERCARD		1	595860	10/25/2024 10/25/2024	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	\$1,227.11
A#5172; Patrol 10/22/24 P-Card Payee: MASTERCARD		1	595860	10/25/2024 10/25/2024	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$15,192.12
A#5172; Civil 10/22/24 P-Card Payee: MASTERCARD		1	595860	10/25/2024 10/25/2024	2300.000.133.420160.231 CIVIL- GAS/OIL/GREASE	\$844.17
A#5172; Jail 10/22/24 P-Card Payee: MASTERCARD		1	595860	10/25/2024 10/25/2024	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$942.17
A#5172; ACO 10/22/24 P-Card Payee: MASTERCARD		1	595860	10/25/2024 10/25/2024	2300.000.137.440600.231 ANIMAL CONTROL- GAS/OIL/GREASE	\$460.77

Check #: 531682

PO/InvoiceTotal: \$19,222.27

Vendor Total: \$19,222.27

MASTERCARD YOUTH SERVICE CENTER

Check Group: YSC

A#2696 9/25/24 jan sup P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$36.13
A#2696 9/25/24 Circus KA TL KB P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.225 YSC- RECREATION S	\$37.50
A#2696 9/26/24 jan sup P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$6.50
A#2696 9/26/24 food storag supplies P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$131.95
A#2696 9/26/24 pot holders & oven mitts P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$26.00
A#2696 10/2/24 food P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.223 YSC- FOOD	\$90.39
A#2696 10/9/24 food P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.223 YSC- FOOD	\$258.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#2696 10/9/24 SD seminar training P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.380 YSC- TRAINING	\$84.00
A#2696 10/7/24 HR 2024 Fall High Tiered training P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.380 YSC- TRAINING	\$433.68
A#2696 9/25/24 Jan sup P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$213.48
A#2696 9/25/24 food sup P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$118.34
A#2696 9/25/24 food P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.223 YSC- FOOD	\$98.38
A#2696 10/11/24 games P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.225 YSC- RECREATION S	\$11.97
A#2696 10/11/24 med sup P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$12.74
A#2696 10/11/24 food P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.223 YSC- FOOD	\$23.64
A#2696 10/11/24 food sup P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$39.92
A#2696 10/16/24 op sup P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$33.64
A#2696 10/16/24 food P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.223 YSC- FOOD	\$87.88
A#2696 10/16/24 Econo van fuel P-Card Payee: MASTERCARD		1	595877	10/28/2024 10/28/2024	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$71.45

Check #: 531683

PO/InvoiceTotal: \$1,816.33

Vendor Total: \$1,816.33

MICHELOTTI-SAWYERS MORTUARY 004190

Check Group:

Case ID#T24035 10/15/24, removal PF	1	595830	10/25/2024 10/25/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 531658						
						PO/InvoiceTotal: <u> </u> \$300.00
						Vendor Total: <u> </u> \$300.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#75857665790 10/18/24, svc. Payne bldg.		1	595837	10/25/2X24 10/25/2024	2300.000.135.420180.344 MISC- GAS	\$551.97
Check #: 531659						
						PO/InvoiceTotal: <u> </u> \$551.97
						Vendor Total: <u> </u> \$551.97
MONTANA LAW ENFORCEMENT..	038436					
Check Group:						
I#24388 10/21/24 LODGING MEALS, WESTFALL TRAINING, HELENA 9/23-27/24 M KING		1	595835	10/25/2024 10/25/2024	2300.000.136.420200.370 DETENTION- TRAVEL	\$170.00
I#24388 10/21/24 LODGING MEALS, WESTFALL TRAINING, HELENA 9/23-27/24 A POTTER		1	595835	10/25/2024 10/25/2024	2300.000.136.420200.370 DETENTION- TRAVEL	\$170.00
I#24388 10/21/24 LODGING MEALS, WESTFALL TRAINING, HELENA 9/23-27/24 T STERLING		1	595835	10/25/2024 10/25/2024	2300.000.136.420200.370 DETENTION- TRAVEL	\$170.00
I#24388 10/21/24 LODGING MEALS, WESTFALL TRAINING, HELENA 9/23-27/24 A VOSSE		1	595835	10/25/2024 10/25/2024	2300.000.136.420200.370 DETENTION- TRAVEL	\$170.00
Check #: 531660						
						PO/InvoiceTotal: <u> </u> \$680.00
						Vendor Total: <u> </u> \$680.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#75803; 102324 shredding		1	595846	10/25/2024 10/25/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$432.08
Check #: 531661						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$432.08
						Vendor Total: \$432.08
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3300662-8 10/17/24; svc. Payne bldg.		1	595836	10/25/2X24 10/25/2024	2300.000.135.420180.341 MISC- ELECTRICITY	\$2,037.12
A#0814719-1 10/14/24, svc. evid. bldg.		1	595836	10/25/2X24 10/25/2024	2300.000.131.420140.341 DETECTIVES- ELECTRICITY	\$390.53
						PO/InvoiceTotal: \$2,427.65
						Vendor Total: \$2,427.65
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#241022-I021 10/22/24 Monthly billing for copy machine		1	595871	10/28/2024 10/28/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$27.53
						PO/InvoiceTotal: \$27.53
						Vendor Total: \$27.53
RUBBER STAMP SHOP	005420					
Check Group:						
I#240518 10/22/24; notary seal C. Keithley		1	595831	10/25/2024 10/25/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$27.50
						PO/InvoiceTotal: \$27.50
						Vendor Total: \$27.50
SOUTH CAROLINA DEPT OF MOTOR VEHICLES						
Check Group:						
CDR Request TK2022-6823 Brown 10.23.24		1	595863	10/25/2024 10/25/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$6.00
						PO/InvoiceTotal: \$6.00
						Vendor Total: \$6.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1094

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$6.00</u>
						Vendor Total: <u>\$6.00</u>
SPECTRUM.						
Check Group:						
A#8313200010090588 10/19/24 cable for SD & SC	1	595874		10/28/2024 10/28/2024	2399.000.235.420250.225 YSC- RECREATION S	\$165.24
						PO/InvoiceTotal: <u>\$165.24</u>
						Vendor Total: <u>\$165.24</u>
ST OF MT MISC TAX DIV						
Check Group:						
1% GRT; KNIFE RIVER- S. Expo Back Lot P#6	1	595783		10/25/2024 10/25/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$4,092.94
						PO/InvoiceTotal: <u>\$4,092.94</u>
						Vendor Total: <u>\$4,092.94</u>
SYCAMORE TAX, LLC						
Check Group:						
A15562 Redemption (976)	1	595859		10/25/2024 10/25/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$8,219.66
A07612 Redemption (974)	1	595859		10/25/2024 10/25/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$716.89
A32075 Redemption (975)	1	595859		10/25/2024 10/25/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,784.74
						PO/InvoiceTotal: <u>\$11,721.29</u>
						Vendor Total: <u>\$11,721.29</u>
TW ENTERPRISES, INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1094

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#67513 10/23/24; radio site repair part		1	595864	10/25/2024 10/25/2024	2300.000.135.420180.316 MISC- RADIO MAINT	\$45.00
					Check #: 531669	
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
ULINE	045545					
Check Group:						
#184488850; 10/17/24 TAKE-A NUMBER ROLLS		1	595825	10/25/2024 10/25/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$186.72
					Check #: 531670	
						PO/InvoiceTotal: <u>\$186.72</u>
						Vendor Total: <u>\$186.72</u>
WEST, JOCK B						
Check Group:						
NOV RENT & PARKING		1	595876	10/28/2024 10/28/2024	2290.000.410.450400.530 EXTENSION - RENT/LEASE	\$2,580.00
					Check #: 531671	
						PO/InvoiceTotal: <u>\$2,580.00</u>
						Vendor Total: <u>\$2,580.00</u>
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#66318 10/11/24, Magicard dye film		2	595832	10/25/2X24 10/25/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$280.00
#66318 10/11/24, PVC cards		2	595832	10/25/2X24 10/25/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$28.00
#66318 10/11/24, printer cleaning pads		1	595832	10/25/2X24 10/25/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$30.50
#66390 10/21/24, Lemark toner		1	595832	10/25/2X24 10/25/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$160.00
					Check #: 531672	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1094

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$498.50
						Vendor Total: \$498.50
WILLIAMS, MELISSA						
Check Group:						
MW travel reim.Bozeman jail tour 10/16-17/24	1		595815	10/25/2024	2190.000.429.510333.370	\$261.96
				10/25/2024	INSUR ADMIN- TRAVEL	
Check #: 531673						
						PO/InvoiceTotal: \$261.96
						Vendor Total: \$261.96
WRAP LAB						
Check Group:						
I#79 10/20/24, car 38 rear door repair	1		595857	10/25/2024	2300.000.136.420200.361	\$75.00
				10/25/2024	DETENTION- VEHICLE REPAIRS	
I#75 10/20/24, decal kit cars 1,11,15,24,74	5		595857	10/25/2024	2300.000.132.420150.361	\$3,000.00
				10/25/2024	PATROL- VEHICLE REPAIRS	
Check #: 531674						
						PO/InvoiceTotal: \$3,075.00
						Vendor Total: \$3,075.00
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#24-249 10/22/24, county contract	1		595858	10/25/2024	2300.000.137.440600.398	\$2,068.00
				10/25/2024	ANIMAL CONTROL - BOARDING/CLINIC	
Check #: 531675						
						PO/InvoiceTotal: \$2,068.00
						Vendor Total: \$2,068.00
						Grand Total: \$603,172.75

End of Report