

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1058

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
I#1435415-1 - Toner 08/02/24		1	594606	9/11/2024	1000.000.121.410340.210	\$254.80
				9/11/2024	JP- OFFICE SUPPLIES	
I#1438121-0 - Paper 8/2/24		1	594606	9/11/2024	1000.000.121.410340.210	\$25.29
				9/11/2024	JP- OFFICE SUPPLIES	
I#1444285-0 - Pens, Battery, Address Labels, Post it notes, Tissue, Plates, Pads, Coffee, Envelope Moistener, Toner. 8/19/24		1	594606	9/11/2024	1000.000.121.410340.210	\$920.02
				9/11/2024	JP- OFFICE SUPPLIES	
I #1444285-1 - Battery, Highlighters, Folders 8/21/24		1	594606	9/11/2024	1000.000.121.410340.210	\$51.21
				9/11/2024	JP- OFFICE SUPPLIES	
					Check #: 530618	
					PO/InvoiceTotal:	\$1,251.32
Check Group:						
I# 1451702-0 A# 11741 Toner for HP507 printer 9/4/24		1	594607	9/11/2024	1000.000.104.410600.220	\$531.98
				9/11/2024	ELECTIONS- OPERATING SUPPLIES	
					Check #: 530618	
					PO/InvoiceTotal:	\$531.98
Check Group:						
I#1451714-0 Pens, Pen Refills, Calendars, Binder Clips & Toner 09/04/24		1	594630	09/11/2024	1000.000.100.410100.210	\$219.88
				9/11/2024	BOCC- OFFICE SUPPLIES	
					Check #: 530618	
					PO/InvoiceTotal:	\$219.88
Check Group:						
I#1451714-1 Desk Calendar 9/6/24		1	594631	09/11/2024	1000.000.100.410100.210	\$24.55
				9/11/2024	BOCC- OFFICE SUPPLIES	
					Check #: 530618	
					PO/InvoiceTotal:	\$24.55
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1448500-0; Clorox wipes 8/27/24		1	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$15.14
I#1448920-0; thumb tacks 8/27/24		1	594750	09/13/2024 9/13/2024	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$6.00
I#1448527-0; screen wipes 8/27/24		2	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$19.98
C#C1386466-0; credit items not received 4/9/24		1	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	(\$72.66)
I#1448500-1; petty cash receipts 8/29/24		1	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$18.03
I#1452509-0; correction tape 9/5/24		1	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$17.42
I#1452509-0; copy paper 9/5/24		10	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$498.40
I#1452509-0; legal pad 9/5/24		2	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$22.58
I#1452509-0; sticky notes 9/5/24		3	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$16.47
I#1452509-0; sticky notes 9/5/24		8	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$14.88
C#C1452509-0; credit for incorrect items received 9/6/24		2	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	(\$22.58)
C#C1452509-0; credit for incorrect items received 9/6/24		3	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	(\$16.47)
I#1450920-0; label tape 9/6/24		1	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$31.20
I#1453203-0; sticky notes 9/6/24		4	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$12.40
I#1453328-0; legal pads 9/6/24		2	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$22.58

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#1453328-0; sticky notes 9/6/24		2	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$10.98
#1453328-1; sticky notes 9/6/24		1	594750	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$5.49
Check #: 530618						
PO/InvoiceTotal:						\$599.84
Vendor Total:						\$2,627.57
98POINT6 PHYSICIANS PC						
Check Group:						
#986-1988 PRIMARY CARE SUBSCRIPTION FEES 7/31/24		1	594789	09/13/2024 9/13/2024	6050.000.601.500700.399 HEALTH INSUR- OTHER CONTRACT SERVICES	\$18,288.00
Check #: 530619						
PO/InvoiceTotal:						\$18,288.00
Vendor Total:						\$18,288.00
A & I DISTRIBUTORS						
001000						
Check Group:						
#4111722 090424 INVENTORY		1	594795	09/18/2024 9/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$175.07
#4111853 090424 INVENTORY		1	594795	09/18/2024 9/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,555.85
Check #: 530620						
PO/InvoiceTotal:						\$2,730.92
Vendor Total:						\$2,730.92
ALLIED CONTROL & MECHANICAL						
001070						
Check Group:						
#17636 Misc Bldg/Grnds- Pav HVAC Repair 8/28/24		1	594654	09/12/2024 9/12/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$2,827.82
Check #: 530621						
PO/InvoiceTotal:						\$2,827.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,827.82
AMAZON WEB SERVICE INC						
Check Group:						
I#1837263941 Storage 9/2/24		1	594570	9/9/24 9/9/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$24.29
I#1837263941 DNS(Route 53) 9/2/24		1	594570	9/9/24 9/9/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$1.69
Check #: 530622						
PO/InvoiceTotal:						\$25.98
Vendor Total:						\$25.98
ARCHIE COCHRANE MOTORS						
Check Group:						
I#5537208 090424 FRONT AXLE	001410	1	594796	09/18/2024 9/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$140.45
Check #: 530623						
PO/InvoiceTotal:						\$140.45
Vendor Total:						\$140.45
AUTOMATED MAINTENANCE SER						
Check Group:						
I#86225; janitorial svc. Payne bldg. 9/10/24		1	594746	09/13/2024 9/13/2024	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$3,126.58
I#86221; janitorial svc. evid. bldg. 9/10/24		1	594746	09/13/2024 9/13/2024	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$535.33
Check #: 530624						
PO/InvoiceTotal:						\$3,661.91
Vendor Total:						\$3,661.91
BAILEY, DEBBIE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#100 BELLA SOLID BLACK FABRIC WINDOW COVERING FOR BOOKING 8/25/24		5	594366	09/12/2024	2300.000.136.420200.210	\$49.50
				9/12/2024	DETENTION- OFFICE SUPPLIES	
#100 MAGNETS 8/25/24		6	594366	09/12/2024	2300.000.136.420200.210	\$21.48
				9/12/2024	DETENTION- OFFICE SUPPLIES	
#100 PRODUCTION TIME 8/25/24		3	594366	09/12/2024	2300.000.136.420200.210	\$54.00
				9/12/2024	DETENTION- OFFICE SUPPLIES	
Check #: 530625						
PO/InvoiceTotal:						\$124.98
Vendor Total:						\$124.98
BARRANCO, STEVE						
Check Group:						
VA BURIAL BENEFIT, JACK A BARRANCO, 5/18/24		1	594777	09/13/2024	1000.000.199.450200.396	\$250.00
				9/13/2024	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 530626						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
BIG DITCH COMPANY						
Check Group:						
#00020121 090424 NATURAL DRAIN DITCH REPAIR		1	594804	09/18/2024	2130.000.402.430244.398	\$3,482.00
				9/18/2024	BRIDGE- VARIABLE CONTRACT SERVICES	
Check #: 530627						
PO/InvoiceTotal:						\$3,482.00
Vendor Total:						\$3,482.00
BIG SKY BUSINESS JOURNAL						
021267						
Check Group:						
Big Sky Business Journal Yearly Subscription 2024		1	594622	09/11/2024	1000.000.100.410100.332	\$32.00
				9/11/2024	BOCC- PUBLICATIONS	
Check #: 530628						
PO/InvoiceTotal:						\$32.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$32.00
BIG SKY LINEN SUPPLY	001710						
Check Group:							
#0654853 091024 LAUNDRY SERVICES		1	594797	09/18/2024 9/18/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$100.00	
						PO/InvoiceTotal:	\$100.00
						Vendor Total:	\$100.00
Check #: 530629							
BIG SKY MOBILE IMAGING LLC							
Check Group:							
C#169826 I#4165 AH xray 8/29/24		1	594640	09/18/2024 9/18/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$150.00	
						PO/InvoiceTotal:	\$150.00
						Vendor Total:	\$150.00
Check #: 530630							
BILLINGS CHAMBER OF COMMERCE							
Check Group:							
#108393 - BillingsWorks Education Series #3 for Whitney Grim 9/6/24		1	594637	09/11/2024 9/11/2024	1000.000.121.410340.380 JP- TRAINING	\$25.00	
						PO/InvoiceTotal:	\$25.00
						Vendor Total:	\$25.00
Check #: 530631							
BILLINGS CONSTRUCTION SUPPLY							
Check Group:							
#114077 083124 PORTABLE RENTAL		1	594609	9/12/2024 9/12/2024	2110.000.401.430200.530 ROAD- RENT/LEASE	\$111.81	
						PO/InvoiceTotal:	\$111.81
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#114142 PORTA-TOILET 8/31/24		1	594636	09/11/2024 9/11/2024	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$111.81
					Check #: 530632	
						PO/InvoiceTotal: <u>\$111.81</u>
						Vendor Total: <u>\$223.62</u>
BLUE CREEK VFD	011035					
Check Group:						
GRASS FIRE CONTRACT FY25		1	594671	09/12/2024 9/12/2024	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$31,152.00
					Check #: 530633	
						PO/InvoiceTotal: <u>\$31,152.00</u>
						Vendor Total: <u>\$31,152.00</u>
BMI IMAGING SYSTEMS	038106					
Check Group:						
#322249 WEB HOSTING 7/24-6/25 7/22/24		1	594648	09/19/2024 9/19/2024	2393.000.102.410950.368 RECORDS PRES- SOFTWARE/HARDWARE MAINT	\$1,000.00
					Check #: 530634	
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
BOHLMAN'S CLEANING SERVICE						
Check Group:						
#YRBD116 083024 SHOP CLEANING AUGUST		1	594586	9/9/24 9/9/2024	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$1,200.00
					Check #: 530635	
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>
BRITT, CHANCE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chance Britt;Release of Claim #27-24; truck damaged by tree branches from Metra grounds		1	594616	09/11/2024	2190.000.429.510200.750	\$6,506.67
				9/11/2024	DEFENSE COSTS- AUTO CLAIMS	
					Check #: 530636	
					PO/InvoiceTotal:	\$6,506.67
					Vendor Total:	\$6,506.67
BUELL, ELIZABETH						
Check Group:						
VA BURIAL BENEFIT, ARTHUR L BUELL, 5/7/24		1	594788	09/13/2024	1000.000.199.450200.396	\$250.00
				9/13/2024	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 530637	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
CARQUEST AUTO PARTS. 006210						
Check Group:						
#1935-766868 090424 AIR FILTER		1	594794	09/18/2024	2110.000.401.430200.361	\$54.25
				9/18/2024	ROAD- VEHICLE REPAIRS	
#1935-766921 090424 AIR FILTER		1	594794	09/18/2024	2110.000.401.430200.361	\$9.28
				9/18/2024	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	594794	09/18/2024	2110.000.401.430200.361	(\$1.27)
				9/18/2024	ROAD- VEHICLE REPAIRS	
					Check #: 530638	
					PO/InvoiceTotal:	\$62.26
					Vendor Total:	\$62.26
CDWG 036089						
Check Group:						
# AA34E9T; Adobe Creative Cloud		4	594652	09/12/2024	6060.000.608.500800.368	\$4,230.60
				9/12/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
# AA34E9T; Adobe Acrobat Pro 8/20/24 - 8/19/2026		89	594652	09/12/2024	6060.000.608.500800.368	\$14,223.09
				9/12/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	

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# AA34E9T; Adobe Photoshop		2	594652	09/12/2024 9/12/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$973.84
Check #: 530639						
PO/InvoiceTotal:						\$19,427.53
Vendor Total:						\$19,427.53
CELLEBRITE INC						
Check Group:						
I#Q-404125-1; UFED 4PC subscription 10/18/24-10/17/2025		1	594765	09/13/2024 9/13/2024	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$7,000.00
Check #: 530640						
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$7,000.00
CENTURYLINK....						
Check Group:						
A#334060532 YSCO Bldg 4062455983-428B	9/1/24	1	594635	09/11/2024 9/11/2024	2300.000.135.420180.345 MISC - TELEPHONE & TECHNOLOGY	\$98.22
A#334061144 406-294-0066 EVID BLDG. 9/1/24		1	594635	09/11/2024 9/11/2024	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$92.84
A#333555948 M4062458619-936M; 101AT1ZFBLNGMTBNH00; 217 N 27th 9/1/24		1	594635	09/11/2024 9/11/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$442.41
A# 333724711 M4062458621-940M; 101AT1ZFBLNGMTMSHAA; 3165 King Ave E 9/1/24		1	594635	09/11/2024 9/11/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$442.41
A#334062318 M4062458620-938M; 101AT1ZF BLNGMTFRH01; CH Phone Connection 9/1/24		1	594635	09/11/2024 9/11/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$442.41
A#334178814 4062943113-444B 4 Choice Bus. Lines 9/1/24		1	594635	09/11/2024 9/11/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$137.62
A#333558127 406-628-9337 TREASURERS 9/1/24		1	594635	09/11/2024 9/11/2024	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$51.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 530641						
PO/InvoiceTotal:						\$1,707.33
Check Group:						
A# 333978970 PHONE 9-1-24	1		594757	09/13/2024 9/13/2024	2256.000.407.420501.345 BLIGHT- TELEPHONE & TECHNOLOGY	\$54.30
Check #: 530641						
PO/InvoiceTotal:						\$54.30
Check Group:						
A#333556785; 4062566837; Records 9/1/24	1		594758	09/19/2024 9/19/2024	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$103.14
Check #: 530641						
PO/InvoiceTotal:						\$103.14
Vendor Total:						\$1,864.77
CHARTER COMMUNICATIONS..						
Check Group:						
I#219952701090124; A#219952701 coax internet 9/1/24	1		594770	09/13/2024 9/13/2024	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$219.98
Check #: 530642						
PO/InvoiceTotal:						\$219.98
Vendor Total:						\$219.98
CITY OF BILLINGS INFORMATION TECHNOLOGY 034515						
Check Group:						
9/10/2024; 1st installment for computer services agmt. 7/1/24-6/30/25	1		594740	09/19/2024 9/19/2024	2300.000.134.420170.397 RECORDS- CONTRACT W/BLGS- COMPUTER	\$80,735.00
Check #: 530643						
PO/InvoiceTotal:						\$80,735.00
Vendor Total:						\$80,735.00
COMPUNET, INC						
Check Group:						

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I#266098, Network consulting on circuit change - Chris Flint 8/31/24		4	594613	09/11/2024	1000.000.115.410580.380	\$1,000.00
				9/11/2024	IT- TRAINING	
					Check #: 530644	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
CREATIVE MONOGRAMS	010034					
Check Group:						
I#95978 Annual Clothing A#130022 8/6/24		1	594670	09/12/2024	5810.000.551.460442.220	\$366.00
				9/12/2024	METRA ADMIN- OPERATING SUPPLIES	
I#95978 Annual Clothing A#130022 8/6/24		1	594670	09/12/2024	5810.000.552.460442.220	\$98.50
				9/12/2024	METRA FACILITIES- OPERATING SUPPLIES	
I#95978 Annual Clothing A#130022 8/6/24		1	594670	09/12/2024	5810.000.553.460442.220	\$89.00
				9/12/2024	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#95978 Annual Clothing A#130022 8/6/24		1	594670	09/12/2024	5810.000.554.460442.220	\$360.00
				9/12/2024	METRA PRODUCTION- OPERATING SUPPLIES	
I#95978 Annual Clothing A#130022 8/6/24		1	594670	09/12/2024	5810.000.555.460442.220	\$306.00
				9/12/2024	METRA MARKETING- OPERATING SUPPLIES	
I#95978 Annual Clothing A#130022 8/6/24		1	594670	09/12/2024	5810.000.556.460442.220	\$1,442.50
				9/12/2024	METRA ADMISSIONS- OPERATING SUPPLIES	
I#95978 Annual Clothing A#130022 8/6/24		1	594670	09/12/2024	5810.000.557.460442.220	\$127.00
				9/12/2024	METRA FAIR- OPERATING SUPPLIES	
I#95978 Annual Clothing A#130022 8/6/24		1	594670	09/12/2024	5810.000.558.460442.220	\$159.50
				9/12/2024	METRA ACCOUNTING- OPERATING SUPPLIES	
I#96083 Annual Clothing A#130022 8/21/24		1	594670	09/12/2024	5810.000.556.460442.220	\$56.00
				9/12/2024	METRA ADMISSIONS- OPERATING SUPPLIES	
I#96181 Annual Clothing A#130022 9/3/24		1	594670	09/12/2024	5810.000.553.460442.220	\$187.00
				9/12/2024	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#96181 Annual Clothing A#130022 9/3/24		1	594670	09/12/2024	5810.000.556.460442.220	\$111.50
				9/12/2024	METRA ADMISSIONS- OPERATING SUPPLIES	

Check #: 530645

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,303.00</u>
						Vendor Total: <u>\$3,303.00</u>
CREATIVE PRODUCT SOURCE INC						
Check Group:						
#CPI104235; lollipops 8/26/24		1000	594760	09/13/2024 9/13/2024	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$291.10
						Check #: 530646
						PO/InvoiceTotal: <u>\$291.10</u>
						Vendor Total: <u>\$291.10</u>
CRESCENT ELECTRIC SUPPLY						
002456						
Check Group:						
#S512653268.001 Electrical Tape A#192235 8/29/24		1	594651	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$91.29
#S512653268.001 Duplex Receptacle A#192235 8/29/24		1	594651	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$47.95
#S512653268.001 Receptacle Cover A#192235 8/29/24		1	594651	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$6.96
#S512653268.001 Electrical Tape A#192235 8/29/24		1	594651	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$8.51
#S512653268.001 Electrical Tape A#192235 8/29/24		1	594651	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$17.02
#S512653268.001 Fork Terminal A#192235 8/29/24		1	594651	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$24.64
						Check #: 530647
						PO/InvoiceTotal: <u>\$196.37</u>
						Vendor Total: <u>\$196.37</u>
CRISIS SYSTEMS MANAGEMENT LLC						
Check Group:						
#63250 Big Sky Negotiator's Round-up in Missoula, MT 06/17-06/21/2024 J.M.		1	594774	09/13/2024 9/13/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$386.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#62900 Big Sky Negotiator's Round-up in Missoula, MT 06/17-06/21/2024 C.S.		1	594774	09/13/2024	2300.000.130.420110.380	\$386.33
				9/13/2024	ADMIN- TRAINING	
Check #: 530648						
						PO/InvoiceTotal: <u>\$772.66</u>
						Vendor Total: <u>\$772.66</u>
CUSTER VOL FIRE DEPT	002530					
Check Group:						
GRASS FIRE CONTRACT FY25		1	594656	09/12/2024	1000.000.125.420400.398	\$40,251.00
				9/12/2024	FIRE PROTECTION- VARIABLE CONTRACT SERVICE	
Check #: 530649						
						PO/InvoiceTotal: <u>\$40,251.00</u>
						Vendor Total: <u>\$40,251.00</u>
DEX IMAGING LLC						
Check Group:						
#AR11873443 Ricoh Copier Maint 7/25/24-8/24/24		1	594589	9/9/24	2301.000.122.411100.362	\$42.03
				9/9/2024	ATTORNEY- MAINT & REPAIRS	
#AR11873339 Kyocera Copier Maint 7/25/24-8/24/24		1	594589	9/9/24	2301.000.122.411100.362	\$75.01
				9/9/2024	ATTORNEY- MAINT & REPAIRS	
Check #: 530650						
						PO/InvoiceTotal: <u>\$117.04</u>
Check Group:						
#AR11873397; C#16823-360S-1 contract overage charge 7/25-8/24/24		1	594590	09/09/2024	2300.000.130.420110.363	\$29.57
				9/9/2024	ADMIN- MACHINE MAINT	
Check #: 530650						
						PO/InvoiceTotal: <u>\$29.57</u>
Check Group:						
#AR11768178 A#9818-360S RICOH COPY CHGS 8/9/24		1	594591	9/09/2024	1000.000.111.410510.363	\$49.00
				9/9/2024	FINANCE- MACHINE MAINTENANCE	
Check #: 530650						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.00
Check Group:						
I#AR11873467- Copy Count for 7/25/2024 to 8/24/2024 for contract#18509-360S-01 8/29/24		1	594642	09/19/2024	1000.000.121.410340.363	\$57.89
				9/19/2024	JP- MACHINE MAINT	
				Check #: 530650		
						PO/InvoiceTotal: \$57.89
						Vendor Total: \$253.50
DIA EVENTS						
Check Group:						
I#7593 24 MT Fair Grounds Production 8/18/24		1	594605	09/12/2024	5810.000.557.460442.397	\$28,762.00
				9/12/2024	METRA FAIR- FIXED CONTRACT SERVICES	
I#7593 24 MT Fair Night Show Production 8/18/24		1	594605	09/12/2024	5810.000.557.460443.357	\$23,000.00
				9/12/2024	METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	
I#7593 24 MT Fair Gate Acts Production 8/18/24		1	594605	09/12/2024	5810.000.557.460443.399	\$11,075.00
				9/12/2024	METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	
I#7593 24 MT Fair Backline Production 8/18/24		1	594605	09/12/2024	5810.000.557.460443.533	\$6,625.00
				9/12/2024	METRA FAIR ENTERTAINMENT- EQUIPMENT RENTAL	
				Check #: 530651		
						PO/InvoiceTotal: \$69,462.00
						Vendor Total: \$69,462.00
DINIUS, JANE						
Check Group:						
VA BURIAL BENEFIT, VERNON P SIGL, 7/20/24		1	594755	09/13/2024	1000.000.199.450200.396	\$250.00
				9/13/2024	MISC- FUNERAL EXPENSE/BURIALS	
				Check #: 530652		
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
DON'S CAR WASH	002650					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#08121304111; CAR WASH - TIM; 8/12/24		1	594657	09/12/2024 9/12/2024	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$10.00
					Check #: 530653	
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00
DRINKWALTER AUTO GLASS						
Check Group:						
#6483 082724 WINDSHIELD REPLACEMENT		1	594565	9/9/24 9/9/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$190.00
					Check #: 530654	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00
ECONOPRINT						
Check Group:						
#330284 letterhead order 8/26/24		1	594634	09/11/2024 9/11/2024	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$348.85
					Check #: 530655	
					PO/InvoiceTotal:	\$348.85
Check Group:						
#330586; letterhead paper 9/6/24		1	594753	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$745.39
#330660; blank letterhead sheets 9/10/24		1	594753	09/13/2024 9/13/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$21.70
					Check #: 530655	
					PO/InvoiceTotal:	\$767.09
					Vendor Total:	\$1,115.94
EMMERICK, KAREN						
Check Group:						
VA BURIAL BENEFIT, DENNIS W EMMERICK, 6/28/24		1	594780	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 530656						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ENTERPRISE RENT A CAR .						
Check Group:						
I#1560-0016-4728; A #63A6230 RA #4X1F63 vehicle rental 7/1-7/31/24 CE	1		594761	09/13/2024	2391.000.428.420140.530	\$780.00
				9/13/2024	LOCAL DRUG FORF- RENT/LEASE	
Check #: 530657						
PO/InvoiceTotal:						\$780.00
Vendor Total:						\$780.00
EVENSON LAWN SERVICE LLC						
Check Group:						
I#3158 MOW/TRIM GRANITE PARK AUG 8/28/24	1		594550	09/12/2024	2691.000.000.460430.362	\$1,600.00
				9/12/2024	RSID 771M PARK MAINT & REPAIRS	
Check #: 530658						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$1,600.00
FISCHER, JOAN						
Check Group:						
VA BURIAL BENEFIT, ERVIN B FISCHER, 3/24/24	1		594783	v 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 530659						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1378700 Canon copies 9/5/24	1		594610	09/11/2024	2290.000.410.450400.363	\$77.69
				9/11/2024	EXTENSION- MACHINE MAINT	
Check #: 530660						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$77.69
Check Group:						
I#1380649; C#MA20973-01 contract base rate charge 9/6-10/5/24		1	594763	9/20/2024	2300.000.130.420110.363	\$116.18
				9/20/2024	ADMIN- MACHINE MAINT	
					Check #: 530660	
						PO/InvoiceTotal: \$116.18
Check Group:						
I#1378701 090324 SHOP COPY COUNTY		1	594812	09/18/2024	2110.000.401.430200.210	\$17.73
				9/18/2024	ROAD- OFFICE SUPPLIES	
					Check #: 530660	
						PO/InvoiceTotal: \$17.73
						Vendor Total: \$211.60
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#2004 Placement physical 8/27/24 MB 8/27/24		1	594611	09/11/2024	2399.000.235.420250.356	\$100.00
				9/11/2024	YSC- MEDICAL/OTHER	
I#2004 Pine Hills physical MM 8/15/24		1	594611	09/11/2024	2399.000.235.420250.356	\$100.00
				9/11/2024	YSC- MEDICAL/OTHER	
I#2004 Medical services August 2024 9/1/24		1	594611	09/11/2024	2399.000.235.420250.351	\$1,150.00
				9/11/2024	YSC- MEDICAL & PSYCH SERVICES	
I#2004 Placement physical MR 8/14/24		1	594611	09/11/2024	2399.000.235.420250.356	\$100.00
				9/11/2024	YSC- MEDICAL/OTHER	
					Check #: 530661	
						PO/InvoiceTotal: \$1,450.00
						Vendor Total: \$1,450.00
FRAKER, JIM						
Check Group:						
VA BURIAL BENEFIT, DON FRAKER, 7/21/23		1	594778	09/13/2024	1000.000.199.450200.396	\$250.00
				9/13/2024	MISC- FUNERAL EXPENSE/BURIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 530662						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
H & E EQUIPMENT						
Check Group:						
24 PP 2005044 DOR REFUND		1	594762	09/13/2024 9/13/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$3,187.89
Check #: 530663						
						PO/InvoiceTotal: <u>\$3,187.89</u>
						Vendor Total: <u>\$3,187.89</u>
HALEY BENCH VOL FIRE DPT						
Check Group:						
GRASS FIRE CONTRACT FY25	003276		1	594658	09/12/2024 9/12/2024	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE
Check #: 530664						
						PO/InvoiceTotal: <u>\$18,274.00</u>
						Vendor Total: <u>\$18,274.00</u>
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL30730; tow fees 24-716322 9/11/24		1	594749	09/13/2024 9/13/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 530665						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
9/10/24; removal JCW		1	594754	09/13/2024 9/13/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 530666						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
HERRERA, FRANCISCO GAMBOA						
Check Group:						
August 2024 mileage		1	594594	9/9/24 9/9/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$70.42
						PO/InvoiceTotal: <u>\$70.42</u>
						Vendor Total: <u>\$70.42</u>
HICKS, GEORGIA						
Check Group:						
VA BURIAL BENEFITS, DONALD L HICKS, 8/12/24		1	594775	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
HIGH POINT NETWORKS						
Check Group:						
I#256988, 15 Additional Sentinel Endpoints for non protected hardware 9/6/24		15	594612	09/11/2024 9/11/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$695.59
						PO/InvoiceTotal: <u>\$695.59</u>
						Vendor Total: <u>\$695.59</u>
HOBART						
040580						
Check Group:						
I#FD696437; 8/12 SERVICE LABOR; 9/10/24		0.5	594743	09/13/2024 9/13/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$63.50
I#FD696437; 8/22 SERVICE LABOR; 9/10/24		0.5	594743	09/13/2024 9/13/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$63.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#FD696437; PROBE, ASSY, RINSE; 9/10/24		1	594743	09/13/2024 9/13/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$109.87
					Check #: 530670	
					PO/InvoiceTotal:	\$236.87
					Vendor Total:	\$236.87
HOBBY, JUNE						
Check Group:						
VA BURIAL BENEFIT, LEONARD C HOBBY, 3/24/24		1	594784	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 530671	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
HOSE & RUBBER SUPPLY.						
Check Group:						
#01970315 090524 HOSE		1	594808	09/18/2024 9/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$65.43
					Check #: 530672	
					PO/InvoiceTotal:	\$65.43
					Vendor Total:	\$65.43
IAAI						
Check Group:						
#108722 Membership Dues International Assocaition of Arson G.F.		1	594581	09/12/2024 9/12/2024	2300.000.130.420110.330 ADMIN- MEMBERSHIP & DUES	\$123.00
					Check #: 530673	
					PO/InvoiceTotal:	\$123.00
					Vendor Total:	\$123.00
INDEPENDENT LOCK CO	003553					
Check Group:						

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#41781 Audit Room Safe Svc 8/29/24		1	594659	09/12/2024 9/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$420.00
Check #: 530674						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
ISOLVED INC						
Check Group:						
I#64475-2 MTHLY TIMEFORCE GENERAL COUNTY 9/10/24		800	594638	09/11/2024 9/11/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$2,560.00
I#64475-2 MTHLY HARDWARE STILLWATER CLOCKS 9/10/24		1	594638	09/11/2024 9/11/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$241.50
I#64475-2 HARDWARE AGREEMENT COURTHOUSE CLOCKS 9/10/24		1	594638	09/11/2024 9/11/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$27.30
Check #: 530675						
PO/InvoiceTotal:						\$2,828.80
Vendor Total:						\$2,828.80
JOHN'S HOME AND YARD SERVICE						
Check Group:						
I #29471, 8/28/24, MOWING		1	594604	09/11/2024 9/11/2024	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$92.50
I #29472,8/28/24, MOWING		1	594604	09/11/2024 9/11/2024	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$92.50
Check #: 530676						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$185.00
KB COMMERCIAL PRODUCTS						
003787						
Check Group:						
I#496873 Vacuum A#29876 8/26/24		1	594660	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$700.29

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I#496873 Vacuum A#29876 8/26/24		1	594660	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$828.86
					Check #: 530677	
					PO/InvoiceTotal:	\$1,529.15
					Vendor Total:	\$1,529.15
KELLEY CREATE CO						
Check Group:						
I#IN1722469 TOSHIBA COPIER/PRINTER MAINT 8/26/24		1	594567	9/9/24 9/9/2024	1000.000.113.410540.362 TREASURER- MAINT & REPAIRS	\$14.96
					Check #: 530678	
					PO/InvoiceTotal:	\$14.96
					Vendor Total:	\$14.96
KINGS ACE HARDWARE, STATE						
Check Group:						
I#767765/2; SPRY PAINT FLT WHT; 9/11/24		1	594751	09/13/2024 9/13/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$8.59
I#767664/2; CLOTH PLUMBER; 9/5/24		1	594751	09/13/2024 9/13/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$4.59
I#767770/2; KEYKRAFTERR BRASS KEY #68; 9/11/24		1	594751	09/13/2024 9/13/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$3.99
I#767636/2; SCREW EXTRACTOR+BIT #2; 9/4/24		2	594751	09/13/2024 9/13/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$13.98
I#767636/2; SCREW EXTRACTOR+BIT #3; 9/4/24		1	594751	09/13/2024 9/13/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$6.99
I#767636/2; TITANIUM DRILL BIT; 9/4/24		1	594751	09/13/2024 9/13/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$7.99
I#767785/2; ADHESIVE GRY ST; 9/11/24		1	594751	09/13/2024 9/13/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$19.99
I#767785/2; FASTENERS; 9/11/24		2	594751	09/13/2024 9/13/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 530679						
PO/InvoiceTotal:						\$68.62
Vendor Total:						\$68.62
KUCK, GENEVIEVE						
Check Group:						
VA BURIAL BENEFIT, ERVIN J KUCK, 7/17/24		1	594779	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 530680						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
LEVAR, NANCY						
Check Group:						
VA BURIAL BENEFIT, JOHN M LEVAR, 4/11/24		1	594786	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 530681						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-CMSP5CXK I#704214027 BACKUP 3165 KING AVE E 9/1/24		1	594641	09/11/2024 9/11/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$550.28
Check #: 530682						
PO/InvoiceTotal:						\$550.28
Vendor Total:						\$550.28
LOCKWOOD FIRE/RESCUE						
022943						
Check Group:						
GRASS FIRE CONTRACT FY25		1	594677	09/12/2024 9/12/2024	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$13,813.00
Check #: 530683						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$13,813.00</u>
						Vendor Total: <u>\$13,813.00</u>
LUNDER, ROB						
Check Group:						
YCWD Herbicide Cost Share - Fiscal 24/25 - Rob Lunder - Billings, MT	1	594792	09/13/2024	09/13/2024	2140.000.403.431100.740 WEED- COST SHARE	\$674.97
						Check #: 530684
						PO/InvoiceTotal: <u>\$674.97</u>
						Vendor Total: <u>\$674.97</u>
MASBO 020268						
Check Group:						
#13614 2025 MASBO MEMBERSHIP DUES 6/28/24	1	594674	09/12/2024	09/12/2024	1000.000.113.410540.330 TREASURER- MEMBERSHIP & DUES	\$200.00
						Check #: 530685
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
MASTERCARD M PLECKER						
Check Group:						
A#7812 I#02822 MT ASSOC PLANNERS CONF REG 8/8/24	1	594643	09/16/2024	09/16/2024	2110.000.401.430200.380 ROAD- TRAINING	\$250.00
A#7812 MT DEPT OF ENVIRONMENTAL QUALITY 8/12/24	1	594643	09/16/2024	09/16/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$1,200.00
A#7812 MT DEPT OF ENVIROMENTAL QUALITY	1	594643	09/16/2024	09/16/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$5,000.00
						Check #: 530686
						PO/InvoiceTotal: <u>\$6,450.00</u>
						Vendor Total: <u>\$6,450.00</u>
MCCLITOCK, LORETTA						

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Check Group:						
VA BURIAL BENEFIT, DAVID K WITTMAN, 12/18/23		1	594787	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 530687						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MCDANIEL, JAMES						
Check Group:						
VA BURIAL BENEFIT, WILLIAM O MCDANIEL, 4/8/24		1	594782	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 530688						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
METRAPARK PETTY CASH	011084					
Check Group:						
I#787501 Albertsons Tissue 8/12/24		1	594672	09/12/2024 9/12/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$6.99
I#787501 Home Depot Wastebasket 8/11/24		1	594672	09/12/2024 9/12/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$14.97
I#787501 Best Buy USB Port Hub 8/11/24		1	594672	09/12/2024 9/12/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$14.99
I#787502 USPS Priority Mail 8/21/24 - Survey iPads Return		1	594672	09/12/2024 9/12/2024	5810.000.551.460442.311 METRA ADMIN- POSTAGE	\$17.65
I#787503 Target Labels 8/26/24		1	594672	09/12/2024 9/12/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$5.99
I#787504 Mileage 7/29-8/27/24 TW		1	594672	09/12/2024 9/12/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$48.24
I#787505 Ace Hardware Bug Zapper 08/14/24 24 MT Fair		1	594672	09/12/2024 9/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$39.99

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I#787505 Target Hooks 8/14/24		1	594672	09/12/2024 9/12/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$3.99
I#787505 Batteries Plus LED Light 8/14/24		1	594672	09/12/2024 9/12/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$8.00
I#787506 Walmart Fly Ribbon 8/27/24		4	594672	09/12/2024 9/12/2024	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	\$8.96
Check #: 530689						
PO/InvoiceTotal:						\$169.77
Vendor Total:						\$169.77
MILL, LUKE L						
Check Group:						
VA BURIAL BENEFIT, LEROY D MILL, 4/25/24		1	594773	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 530690						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MINUTEMAN PRESS						
Check Group:						
I#2435 5,000 WINDOW ENVELOPES TREASURER (NOT MV) 8/23/24		1	594578	9/9/24 9/9/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$655.00
Check #: 530691						
PO/InvoiceTotal:						\$655.00
Check Group:						
I#2480 #10 WINDOW ENVELOPES 9/6/24		1	594814	09/18/2024 9/18/2024	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$292.50
Check #: 530691						
PO/InvoiceTotal:						\$292.50
Vendor Total:						\$947.50
MOLT VOLUNTEER FIRE DEPT	004275					

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Check Group:						
GRASS FIRE CONTRACT FY25		1	594661	09/12/2024 9/12/2024	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$21,164.00
Check #: 530692						
PO/InvoiceTotal:						\$21,164.00
Vendor Total:						\$21,164.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#94449010001 082124 GAS FOR SHOP		1	594602	09/12/2024 9/12/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$142.38
A#81294310008 082124 GAS FOR STORAGE BLDG		1	594602	09/12/2024 9/12/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$23.55
Check #: 530693						
PO/InvoiceTotal:						\$165.93
Vendor Total:						\$165.93
MONTANA DEPARTMENT OF.	040430					
Check Group:						
CITY TOWING JULY - AUGUST		1	594624	09/11/2024 9/11/2024	2830.000.000.340010.000 JUNK VEH- CITY TOWING	\$2,340.00
Check #: 530694						
PO/InvoiceTotal:						\$2,340.00
Vendor Total:						\$2,340.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#75265 SHREDDING 9/4/24		683	594632	09/11/2024 9/11/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$143.43
I#75265 SHREDDING 9/4/24		181	594632	09/11/2024 9/11/2024	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$38.01
I#75265 SHREDDING 9/4/24		201	594632	09/11/2024 9/11/2024	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$42.21

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Check #: 530695						
						PO/InvoiceTotal: <u>\$223.65</u>
						Vendor Total: <u>\$223.65</u>
MONTANA SPRINKLER SERVICE	004385					
Check Group:						
#86543; AUGUST MONTHLY LAWN MOWING; 9/1/24		1	594662	09/12/2024 9/12/2024	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$150.00
Check #: 530696						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
MOTOROLA SOLUTIONS INC						
Check Group:						
T#8230478990; M500 ext. warranty 9/24/24-9/23/25		1	594747	09/13/2024 9/13/2024	2390.000.428.420140.202 FED DRUG FORF- EXPENSE OF INVEST	\$2,070.00
Check #: 530697						
						PO/InvoiceTotal: <u>\$2,070.00</u>
						Vendor Total: <u>\$2,070.00</u>
MOUNTAIN ALARM						
Check Group:						
#5090581 090124 DOOR MONITORING		1	594571	9/9/24 9/9/2024	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00
Check #: 530698						
						PO/InvoiceTotal: <u>\$46.00</u>
						Vendor Total: <u>\$46.00</u>
MSU EXTENSION	035815					
Check Group:						
#SEPT 2024 Agent payroll September 2024		4	594741	09/13/2024 9/13/2024	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$13,000.00
Check #: 530699						

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						PO/InvoiceTotal: <u>\$13,000.00</u>
						Vendor Total: <u>\$13,000.00</u>
NAPA AUTO PARTS	020015					
Check Group:						
I#601244 090424 CHARGER MAINTAINER		1	594793	09/18/2024 9/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.98
I#601220 090424 AIR FILTER		1	594793	09/18/2024 9/18/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$41.95
Check #: 530700						
						PO/InvoiceTotal: <u>\$84.93</u>
						Vendor Total: <u>\$84.93</u>
NEALE, WILLIAM						
Check Group:						
9/7/24; reserve deputy stipend Cody Johnson concert detail		1	594759	09/13/2024 9/13/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 530701						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
NELSON, TIMOTHY.						
Check Group:						
VA BURIAL BENEFIT, MELTON R NELSON, 4/20/24		1	594785	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 530702						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0676288-4 electric bill 9/3/24		1	594626	09/11/2024 9/11/2024	2140.000.403.431100.340 WEED- UTILITIES	\$109.67

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					Check #: 530703	
						PO/InvoiceTotal: <u> </u>
						\$109.67
Check Group:						
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR 9/5/24		1	594627	9/11/2024	1000.000.728.430901.340	\$109.90
				9/11/2024	RIVERSIDE CEM- UTILITIES	
A#1551217-1; 3246 KING AVE E 9/3/24		1	594627	9/11/2024	2300.000.146.411200.341	\$15.15
				9/11/2024	FACILITIES JAIL- ELECTRICITY	
A#2010020-2; 208 1/2 N. 24TH ST 9/3/24		1	594627	9/11/2024	1000.000.145.411200.341	\$6.58
				9/11/2024	FACILITIES-ELECTRICITY	
A#1876379-7;UNMETERED CIRCUIT 9/4/24		1	594627	9/11/2024	1000.000.145.411200.341	\$39.72
				9/11/2024	FACILITIES-ELECTRICITY	
A#0759078-9; HILLNER PARK 9/5/24		1	594627	9/11/2024	2210.000.405.460430.340	\$14.28
				9/11/2024	PARKS- UTILITIES	
A#0645906-9; TWO MOON PARK 9/5/24		1	594627	9/11/2024	2210.000.405.460430.340	\$50.68
				9/11/2024	PARKS- UTILITIES	
A#0945242-6; COURTHOUSE PK LOT 9/3/24		1	594627	9/11/2024	1000.000.145.411200.341	\$14.12
				9/11/2024	FACILITIES-ELECTRICITY	
A#3918850-3; TM CARETAKER 9/5/24		1	594627	9/11/2024	2210.000.405.460430.340	\$60.09
				9/11/2024	PARKS- UTILITIES	
A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR 9/5/24		1	594627	9/11/2024	2561.000.000.460430.362	\$52.60
				9/11/2024	RSID 634M HARRIS PARK MAINT & REPAIRS	
					Check #: 530703	
						PO/InvoiceTotal: <u> </u>
						\$363.12
Check Group:						
A# 0658806-5 ELECTRIC 8/28/24		1	594745	9/13/2024	2830.000.414.430800.340	\$70.82
				9/13/2024	JUNK VEHICLE- UTILITIES	
					Check #: 530703	
						PO/InvoiceTotal: <u> </u>
						\$70.82
Check Group:						

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A#3085207-3 082824 56TH & HESPER		1	594802	09/18/2024 9/18/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$8.96
A#0599794-5 090524 YELLOWSTONE RIVER RD & BITTERROOT		1	594802	09/18/2024 9/18/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$13.46
Check #: 530703						
PO/InvoiceTotal:						\$22.42
Vendor Total:						\$566.03
O'REILLY AUTOMOTIVE INC						
Check Group:						
#1551-201453 supplies 9/10/24		1	594748	09/13/2024 9/13/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$65.45
2% discount on #1551-201453		1	594748	09/13/2024 9/13/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	(\$1.31)
Check #: 530704						
PO/InvoiceTotal:						\$64.14
Vendor Total:						\$64.14
OSTLUND FIRE PROTECTION INC						
Check Group:						
#5938 Inspection of Automatic Fire Protection sprinkler system and Testing 8/27/24		1	594628	09/11/2024 9/11/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$521.00
#24-5355DW Work to reset the tripped system on Automatic Fire Protection System 8/29/24		1	594628	09/11/2024 9/11/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$732.50
Check #: 530705						
PO/InvoiceTotal:						\$1,253.50
Vendor Total:						\$1,253.50
PEPSI COLA BOTTLING	004960					
Check Group:						
#432348 Drink Prod A#17600 8/29/24		1	594663	09/12/2024 9/12/2024	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$398.00

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#430289 Drink Prod A#17600 8/29/24		1	594663	09/12/2024 9/12/2024	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$1,823.00
						Check #: 530706
						PO/InvoiceTotal: <u>\$2,221.00</u>
						Vendor Total: <u>\$2,221.00</u>
PETERS, JACOB						
Check Group:						
VA BURIAL BENEFIT, GORDON R PETERS, 3/5/24		1	594781	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						Check #: 530707
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
PETERSON QUALITY OFFICE						
004980						
Check Group:						
# 240903-I091 A# 972902 Monthly Billing 08/03/24 - 09/02/24		1	594664	09/12/2024 9/12/2024	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$26.00
						Check #: 530708
						PO/InvoiceTotal: <u>\$26.00</u>
						Vendor Total: <u>\$26.00</u>
PHILLIPS & COHEN ASSOCIATES, LTD.						
Check Group:						
FILE #28152115 ROGERS ESTATE DP-23-353 OPEN CREDIT ACCT		1	594646	09/11/2024 9/11/2024	7141.000.000.021250.000 PROBATE ESTATE DUE TO OTHERS	\$5,736.51
						Check #: 530709
						PO/InvoiceTotal: <u>\$5,736.51</u>
						Vendor Total: <u>\$5,736.51</u>
PINEHURST TOWNHOMES HOA						
Check Group:						

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# JIE ROBINSON #5 HOA FEES FOR SEPT 24		1	594644	09/11/2024 9/11/2024	7141.000.000.021250.000 PROBATE ESTATE DUE TO OTHERS	\$225.00
# JIE ROBINSON #5 HOA FEES FOR OCT 24		1	594644	09/11/2024 9/11/2024	7141.000.000.021250.000 PROBATE ESTATE DUE TO OTHERS	\$225.00
Check #: 530710						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
POMP'S TIRE SERVICE, INC						
Check Group:						
#1780023072 082624 INVENTORY		1	594580	9/9/24 9/9/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$763.50
Check #: 530711						
PO/InvoiceTotal:						\$763.50
Vendor Total:						\$763.50
PUBLIC UTILITIES						
Check Group:						
A#3081047 water bill 8/25/24	005150					
		1	594620	09/11/2024 9/11/2024	2140.000.403.431100.340 WEED- UTILITIES	\$27.79
Check #: 530712						
PO/InvoiceTotal:						\$27.79
Vendor Total:						\$27.79
RDO EQUIPMENT CO.						
Check Group:						
#E0446812 2024 John Deere 318G Skid Steer, Heat/AC Cab, Turbocharged, Cold Start, Base 24 Mth Warranty Exp. 8/30/2026 - VIN 1P0318GKTRJ436586		1	594625	09/17/2024 9/17/2024	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$53,000.00
Check #: 530713						
PO/InvoiceTotal:						\$53,000.00
Vendor Total:						\$53,000.00

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REDTAIL COMMUNICATIONS INC.						
Check Group:						
I#1850; Smart Battery IP68 9/5/24		1	594771	09/19/2024 9/19/2024	2916.000.132.420130.940 2023 JAG O-BJA-2023-171790 SH75	\$160.00
					Check #: 530714	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
REPUBLIC SERVICES #892						
Check Group:						
A#30892-3483393, I#001184953; Two Moon Park 8/31/24		1	594633	09/16/2024 9/16/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$462.90
A#30892-3556404 I#001185262 CUSTER CEM 8/31/24		1	594633	09/16/2024 9/16/2024	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$63.48
A#30892-0018795; I#001181926; RIVERSIDE CEM 8/31/24		1	594633	09/16/2024 9/16/2024	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$103.38
					Check #: 530715	
					PO/InvoiceTotal:	\$629.76
Check Group:						
A# 3-0892-0051946 I#0892-001184087 GARBAGE 8-31-24		1	594752	09/19/2024 9/19/2024	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$133.48
					Check #: 530715	
					PO/InvoiceTotal:	\$133.48
Check Group:						
A#3-0892-3502010 I#0892-001185008 083124 BROADVIEW GARBAGE		1	594807	09/18/2024 9/18/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$61.06
					Check #: 530715	
					PO/InvoiceTotal:	\$61.06
					Vendor Total:	\$824.30

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RICHTER, BETHANY						
Check Group:						
TUITION REIMB. B RICHTER SUMMER SEMESTER		1	594558	9/9/24 9/9/2024	1000.000.199.411800.380 MISC- TRAINING	\$1,000.00
					Check #: 530716	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
RIMROCK PEST CONTROL						
Check Group:						
#5419; INTERIOR SERVICE ANTS; 9/11/24		1	594766	09/13/2024 9/13/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$280.00
					Check #: 530717	
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
SAYE, PAULA.						
Check Group:						
9/9/2024 Pro Tem Services for Judge Carter - 1 Full Day		1	594791	09/13/2024 9/13/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$400.00
					Check #: 530718	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
SCHUTZ FOSS ARCHITECTS						
						042744
Check Group:						
#2 PROJ #2403 YCDF SHORT TERM HOLD ADD. 9/10/24		1	594801	09/19/2024 9/19/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$63,542.04
					Check #: 530719	
					PO/InvoiceTotal:	\$63,542.04
					Vendor Total:	\$63,542.04
SELBY'S ESSCO						
						005580

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#651071-000 Color Map A#2214270 8/29/24		1	594665	09/12/2024 9/12/2024	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$199.44
Check #: 530720						
						PO/InvoiceTotal: <u>\$199.44</u>
						Vendor Total: \$199.44
SHAULES, JIM						
Check Group:						
I#8.31.24 MAINT WORK 8/31/24		1	594639	09/11/2024 9/11/2024	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$1,240.00
Check #: 530721						
						PO/InvoiceTotal: <u>\$1,240.00</u>
						Vendor Total: \$1,240.00
SHEPHERD VFD 005640						
Check Group:						
GRASS FIRE CONTRACT FY25		1	594666	09/12/2024 9/12/2024	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$42,901.00
Check #: 530722						
						PO/InvoiceTotal: <u>\$42,901.00</u>
						Vendor Total: \$42,901.00
SMITH FUNERAL CHAPEL 005690						
Check Group:						
VA BURIAL BENEFIT, WILLIAM B BROWN, 6/4/24		1	594739	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, CHARLES H CURNOW, 5/17/24		1	594739	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, JOHN R GIBSON, 5/29/24		1	594739	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, GERALD V SHAY, 3/24/24		1	594739	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00

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VA BURIAL BENEFIT, RONALD D STANFORD, 6/11/24		1	594739	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, DAVID L BAKKEN, 6/14/24		1	594739	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, ROBERT J REINHARDT, 5/23/24		1	594739	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, HARRY DERHEIM, 6/14/23		1	594739	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, DEAN M TORPY, 4/4/24		1	594739	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, JOHN L COSTELLO, 4/19/24		1	594739	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, THOMAS I STILES, 7/11/24		1	594739	09/13/2024 9/13/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 530723						
						PO/InvoiceTotal: <u>\$2,750.00</u>
						Vendor Total: <u>\$2,750.00</u>
SOW & GROW GARDEN CLUB	020512					
Check Group:						
#114960 2024 Flower Beds Plant & Maint.		1	594675	09/12/2024 9/12/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$500.00
Check #: 530724						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
ST OF MT DEPT OF JUSTICE.....	037163					
Check Group:						
MDFS# B24-286; ext. exam JM 8/30/24		1	594742	09/13/2024 9/13/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B24-287; autopsy BH 8/30/24		1	594742	09/13/2024 9/13/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00

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MDFS# B24-289; autopsy GS 8/30/24		1	594742	09/13/2024 9/13/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-290; autopsy MK 8/30/24		1	594742	09/13/2024 9/13/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-301; autopsy GS 8/30/24		1	594742	09/13/2024 9/13/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-309; ext. exam JD 8/30/24		1	594742	09/13/2024 9/13/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B24-310; autopsy GL 8/30/24		1	594742	09/13/2024 9/13/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-311; ext. exam RM 8/30/24		1	594742	09/13/2024 9/13/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B24-315; partial autopsy EH 8/30/24		1	594742	09/13/2024 9/13/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,000.00
MDFS# B24-318; ext. exam SM 8/30/24		1	594742	09/13/2024 9/13/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B24-320; autopsy CF 8/30/24		1	594742	09/13/2024 9/13/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B24-322 autopsy AR 8/30/24		1	594742	09/13/2024 9/13/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00

Check #: 530725

PO/InvoiceTotal:	\$13,500.00
Vendor Total:	\$13,500.00

ST VINCENT OCCUPATIONAL HEALTH

Check Group:

I#64851; physical exam DA, TB, JW 8/12/24		3	594767	09/13/2024 9/13/2024	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$315.00
I#64851; drug screen DA, TB, JW 8/12/24		4	594767	09/13/2024 9/13/2024	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$260.00
I#64851; vision screen DA, TB, JW 8/12/24		3	594767	09/13/2024 9/13/2024	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$60.00

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I#64851; strength & flex DA, TB, JW 8/12/24		2	594767	09/13/2024 9/13/2024	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$160.00
Check #: 530726						
PO/InvoiceTotal:						\$795.00
Check Group:						
I#64826 083024 PREEMPLOYMENT MM, KR		1	594813	09/18/2024 9/18/2024	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	\$500.00
Check #: 530726						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$1,295.00
STAR SERVICE, INC.	005795					
Check Group:						
I#56505 Gas Regulator Svc Call 8/6/24		1	594667	09/12/2024 9/12/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$280.00
Check #: 530727						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0185449; Dell 24 monitor - P2425H 8/28/24/24		1	594608	09/11/2024 9/11/2024	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$172.00
Check #: 530728						
PO/InvoiceTotal:						\$172.00
Vendor Total:						\$172.00
SUNNYSIDE LIBRARY	035610					
Check Group:						
FY25 SUPPORT		1	594623	09/11/2024 9/11/2024	2220.000.406.460100.399 LIBRARY- SUNNYSIDE LIBRARY	\$9,000.00
Check #: 530729						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,000.00</u>
						Vendor Total: <u>\$9,000.00</u>
SYCAMORE TAX, LLC						
Check Group:						
C18044 Redemption (930)		1	594768	09/13/2024 9/13/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$802.81
A06621 Redemption (931)		1	594768	09/13/2024 9/13/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,546.86
A18299 Redemption (932)		1	594768	09/13/2024 9/13/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,439.56
A08459B Redemption (933)		1	594768	09/13/2024 9/13/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,501.05
C14865 Redemption (934)		1	594768	09/13/2024 9/13/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$9,261.99
A18671 Redemption (935)		1	594768	09/13/2024 9/13/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,784.60
A33853 Redemption (936)		1	594768	09/13/2024 9/13/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,725.42
C17806 Redemption (937)		1	594768	09/13/2024 9/13/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,882.16
C17807 Redemption (938)		1	594768	09/13/2024 9/13/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,831.06
D05736 Redemption (939)		1	594768	09/13/2024 9/13/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,876.99
C08670 Redemption (940)		1	594768	09/13/2024 9/13/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,094.60
Check #: 530730						
						PO/InvoiceTotal: <u>\$38,747.10</u>
						Vendor Total: <u>\$38,747.10</u>
SYSCO FOOD SERVICES OF MT	002390					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#543143878 Food Prod A#648519 8/30/24 - Joe Gibbs 9/4/24		1	594655	09/12/2024	5810.000.553.460442.228	\$2,726.15
				9/12/2024	METRA FOOD & BEVERAGE- FOOD-CATERING	
I#543139933 Food Prod A#552174 8/28/24		1	594655	09/12/2024	5810.000.553.460442.223	\$3,216.04
				9/12/2024	METRA FOOD & BEVERAGE- FOOD	
					Check #: 530731	
					PO/InvoiceTotal:	\$5,942.19
					Vendor Total:	\$5,942.19
THORESON, TRACY						
Check Group:						
YCWD Herbicide Cost Share - Fiscal 24/25 - Tracy Thoreson, Billings, Montana		1	594756	09/13/2024	2140.000.403.431100.740	\$196.68
				9/13/2024	WEED- COST SHARE	
					Check #: 530732	
					PO/InvoiceTotal:	\$196.68
					Vendor Total:	\$196.68
TOWN & COUNTRY SUPPLY						
	003930					
Check Group:						
I#442476 080224 UNLEADED FUEL 1000 @ 3.6282		1	594798	09/18/2024	2110.000.401.430200.231	\$3,628.20
				9/18/2024	ROAD- GAS/OIL/GREASE	
I#442476 080224 DIESEL FUEL 6000 @ 2.8652		1	594798	09/18/2024	2110.000.401.430200.231	\$17,191.20
				9/18/2024	ROAD- GAS/OIL/GREASE	
I#441784 080724 DIESEL FUEL 256 @ 2.8077 M5		1	594798	09/18/2024	2110.000.401.430200.231	\$718.77
				9/18/2024	ROAD- GAS/OIL/GREASE	
I#443404 081224 DIESEL FUEL 354 @ 2.8335 M4		1	594798	09/18/2024	2110.000.401.430200.231	\$1,003.06
				9/18/2024	ROAD- GAS/OIL/GREASE	
I#442803 081424 DIESEL FUEL 500 @ 2.8763 M7		1	594798	09/18/2024	2110.000.401.430200.231	\$1,438.15
				9/18/2024	ROAD- GAS/OIL/GREASE	
I#443414 081424 DIESEL FUEL 118 @ 2.8763 M5		1	594798	09/18/2024	2110.000.401.430200.231	\$339.40
				9/18/2024	ROAD- GAS/OIL/GREASE	

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I#442239 082224 UNLEADED FUEL 899 @ 3.4923 M2		1	594798	09/18/2024 9/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$3,139.58
I#442239 082224 DIESEL FUEL 6000 @ 2.7851 M1		1	594798	09/18/2024 9/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$16,710.60
I#443443 082224 DIESEL FUEL 193 @ 2.7851 M5		1	594798	09/18/2024 9/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$537.52
I#443102 082624 DIESEL FUEL 945 @ 2.8323 M6		1	594798	09/18/2024 9/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,676.52
I#443468 082924 DIESEL FUEL 147 @ 2.7698 M5		1	594798	09/18/2024 9/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$407.16

Check #: 530733

PO/InvoiceTotal: \$47,790.16

Vendor Total: \$47,790.16

TRACTOR SUPPLY CREDIT PLAN 046003

Check Group:

A#7481266 I#951058 Shade Sail Chains 8/3/24		1	594650	09/12/2024 9/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$171.80
A#7481266 I#951831 Post Pounder 8/8/24		1	594650	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$29.99
A#7481266 I#952163 Shavings - 4H Bedding 24 MT Fair 8/10/24		1	594650	09/12/2024 9/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$298.82
A#7481266 I#952316 Shavings - 4H Bedding 24 MT Fair 8/11/24		1	594650	09/12/2024 9/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$308.81
A#7481266 I#341766 Funnel 8/12/24		1	594650	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$35.99

Check #: 530734

PO/InvoiceTotal: \$845.41

Vendor Total: \$845.41

TRANSUNION RISK AND ALTERNATIVE

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Check Group:						
I#777141-202408-1; contract fee 8/1-8/31/24		1	594551	09/12/2024 9/12/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$255.00
I#777141-202408-1; transactional fees 8/1-8/31/24		1	594551	09/12/2024 9/12/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$134.00
Check #: 530735						
PO/InvoiceTotal:						\$389.00
Vendor Total:						\$389.00
TRUENORTH STEEL						
Check Group:						
I#BI0000034481 091124 CATTLE GUARD		1	594806	09/18/2024 9/18/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$7,344.00
Check #: 530736						
PO/InvoiceTotal:						\$7,344.00
Vendor Total:						\$7,344.00
TRUGREEN/CHEMLAWN 002220						
Check Group:						
C#47790 I#1425085 Fall Lawn Application 9/3/24		1	594619	09/11/2024 9/11/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$143.00
Check #: 530737						
PO/InvoiceTotal:						\$143.00
Vendor Total:						\$143.00
TWENTY X PANELS INC						
Check Group:						
I#51357 082124 REPLACEMENT GATES		1	594629	09/11/2024 9/11/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$460.00
Check #: 530738						
PO/InvoiceTotal:						\$460.00
Vendor Total:						\$460.00
UNITED RENTALS (NORTH AMERICA) INC 045275						

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Check Group:						
I#237181461-001 24 MT Fair Light Towers A#1420356 8/21/24		1	594653	09/12/2024	5810.000.557.460442.533	\$6,810.00
				9/12/2024	METRA FAIR- EQUIPMENT RENTAL	
					Check #: 530739	
					PO/InvoiceTotal:	\$6,810.00
					Vendor Total:	\$6,810.00
UPS						
	046530					
Check Group:						
I#19526Y344 GROUND SHIPPING TO MT SUPREME COURT 8/24/24		1	594600	09/11/2024	1000.000.221.410330.210	\$49.46
				9/11/2024	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 530740	
					PO/InvoiceTotal:	\$49.46
					Vendor Total:	\$49.46
US FOODS INC						
	002926					
Check Group:						
A#94194115 I#4855644 Jan sup 9/4/24		1	594617	09/11/2024	2399.000.235.420250.224	\$26.93
				9/11/2024	YSC- JANITORIAL SUPPLIES	
A#94194115 I#4929255 Jan sup 9/6/24		1	594617	09/11/2024	2399.000.235.420250.224	\$92.14
				9/11/2024	YSC- JANITORIAL SUPPLIES	
A#94194115 I#4929255 Food sup 9/6/24		1	594617	09/11/2024	2399.000.235.420250.221	\$94.15
				9/11/2024	YSC- FOOD SUPPLIES	
A#94194115 I#4929255 Food 9/6/24		1	594617	09/11/2024	2399.000.235.420250.223	\$3,013.67
				9/11/2024	YSC- FOOD	
					Check #: 530741	
					PO/InvoiceTotal:	\$3,226.89
Check Group:						
I#4749326 Food Prod A#44311173 8/30/24		1	594649	09/12/2024	5810.000.553.460442.223	\$1,897.01
				9/12/2024	METRA FOOD & BEVERAGE- FOOD	
					Check #: 530741	

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						PO/InvoiceTotal: <u>\$1,897.01</u>
						Vendor Total: <u>\$5,123.90</u>
USAP OF MONTANA						
Check Group:						
#03X25703239 MEDICAL SERVICE (HN) 3/30/2024	1	594645		09/11/2024 9/11/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$3,675.00
						Check #: 530742
						PO/InvoiceTotal: <u>\$3,675.00</u>
						Vendor Total: <u>\$3,675.00</u>
VALLEY FARMERS SUPPLY.						
Check Group:						
#1000370 081424 DIESEL FUEL	1	594809		09/18/2024 9/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$134.30
#1000208 081324 DIESEL FUEL	1	594809		09/18/2024 9/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$142.49
#1000009 081224 DIESEL FUEL	1	594809		09/18/2024 9/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$147.78
#1009248 080824 DIESEL FUEL	1	594809		09/18/2024 9/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$156.66
#1009092 080724 DIESEL FUEL	1	594809		09/18/2024 9/18/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$265.91
						Check #: 530743
						PO/InvoiceTotal: <u>\$847.14</u>
						Vendor Total: <u>\$847.14</u>
WALKER, JEANNE.						
Check Group:						
#08-043908 - Dry Cleaning for 2 Judge Robes - Wetzels Quality Cleaners 8/28/24	1	594568		9/9/24 9/9/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$45.80
						Check #: 530744

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$45.80</u>
						Vendor Total: <u>\$45.80</u>
WARREN TRANSPORT INC	048086					
Check Group:						
#37987 083124 3/4" GRAVEL 887.29 @ 13.25		1	594803	09/18/2024 9/18/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11,756.62
						Check #: 530745
						PO/InvoiceTotal: <u>\$11,756.62</u>
						Vendor Total: <u>\$11,756.62</u>
WFC I LLC						
Check Group:						
A# wells - 0903 - yce / rent 10/01/24 - 10/31/24		1	594772	09/13/2024 9/13/2024	1000.000.104.410600.530 ELECTIONS- RENT/LEASE	\$4,071.00
						Check #: 530746
						PO/InvoiceTotal: <u>\$4,071.00</u>
						Vendor Total: <u>\$4,071.00</u>
WORDEN FIRE & AMBULANCE	037620					
Check Group:						
FSA QTRLY EXPENSES 5/1-7/25, 2024		1	594678	09/12/2024 9/12/2024	7219.000.000.021210.000 HUNTLEY FIRE SERVICE AREA DUE TO SPECIAL DISTRICTS	\$6,262.57
						Check #: 530747
						PO/InvoiceTotal: <u>\$6,262.57</u>
						Vendor Total: <u>\$6,262.57</u>
WORDEN VFD	006570					
Check Group:						
FY24/25 VFC Grant		1	594601	09/11/2024 9/11/2024	2957.000.125.420660.220 DES VFC GRANTS	\$5,250.00
						Check #: 530748
						PO/InvoiceTotal: <u>\$5,250.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GRASS FIRE CONTRACT FY25		1	594668	09/12/2024 9/12/2024	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$49,173.00
Check #: 530748						
PO/InvoiceTotal:						\$49,173.00
Vendor Total:						\$54,423.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#130136 NOTICE OF PASSAGE OF RESOLUTION 8/30/24		1	594669	09/12/2024 9/12/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$27.00
Check #: 530749						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#16623000; CUSTER; 8/31/24		1	594621	09/11/2024 9/11/2024	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$162.00
A#17389012; LOCKWOOD; 8/31/24		1	594621	09/11/2024 9/11/2024	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$80.50
A#17389004; Shepherd Acton Rd 8/31/24		1	594621	09/11/2024 9/11/2024	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$169.16
A#17389005 CUSTER PARK IRR 8/31/24		1	594621	09/11/2024 9/11/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$374.42
A#16628000; WORDEN; 8/31/24		1	594621	09/11/2024 9/11/2024	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$300.00
A#17388000; HUNTLEY; 8/31/24		1	594621	09/11/2024 9/11/2024	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$183.33
Check #: 530750						
PO/InvoiceTotal:						\$1,269.41
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389002 081524 SHEPHERD TOWN LIGHT		1	594800	09/18/2024 9/18/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.64
A#17389009 081524 JOHNSON LANE & OLD HARDIN RD		1	594800	09/18/2024 9/18/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$39.67
A#17389018 081524 JOHNSON LANE & OLD HARDIN RD		1	594800	09/18/2024 9/18/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$43.76
A#17389000 081524 DVORAK PIT		1	594800	09/18/2024 9/18/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$19.00
A#17389017 081524 GABEL PIT		1	594800	09/18/2024 9/18/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$20.05

Check #: 530750

PO/InvoiceTotal:	\$143.12
Vendor Total:	\$1,412.53

YOUTH SERVICE PETTY CASH 000985

Check Group:

I#153-24 CW student of the month in SD 8/9/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$1.58
I#156-24 Rec 8/12/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.225 YSC- RECREATION S	\$3.45
I#157-24 Rec 8/21/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.225 YSC- RECREATION S	\$7.20
I#158-24 Rec 8/14/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.225 YSC- RECREATION S	\$11.50
I#159-24 Rec 8/10/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.225 YSC- RECREATION S	\$8.00
I#161-24 Rec 8/26/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.225 YSC- RECREATION S	\$4.00
I#162-24 Rec 8/28/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.225 YSC- RECREATION S	\$7.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#163-24 Money order for fingerprints JT intern 9/5/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$30.75
I#164-24 Food sup 9/5/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$27.98
I#166-24 Rec 8/31/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.225 YSC- RECREATION S	\$3.25
I#167-24 Rec 8/31/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.225 YSC- RECREATION S	\$22.20
I#168-24 Rec 8/31/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.225 YSC- RECREATION S	\$20.00
I#169-24 Rec 9/1/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.225 YSC- RECREATION S	\$12.49
I#170-24 Rec 9/2/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.225 YSC- RECREATION S	\$6.70
I#171-24 Rec 9/4/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.225 YSC- RECREATION S	\$7.35
I#172-24 Rec 9/8/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.225 YSC- RECREATION S	\$11.69
I#152-24 Allowance 8/2/24-8/8/24 8/9/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$11.60
I#154-24 Allowance 8/9/24-8/15/24 8/16/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$2.80
I#155-24 Allowance 8/16/24-8/22/24 8/23/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$11.20
I#160-24 Allowance 8/23/24-8/29/24 8/30/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$17.60
I#165-24 Allowance 8/30/24-9/5/24 9/6/24		1	594618	09/11/2024 9/11/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$15.80

Check #: 530751

PO/InvoiceTotal: \$244.59

Vendor Total: \$244.59

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ZENT, JUDY						
Check Group:						
Final Release of Claim #06-23;out of pocket medical expenses		1	594614	09/11/2024	2190.000.429.510200.741	\$425.58
				09/11/2024	DEFENSE COSTS- LOSS CLAIMS	
					Check #: 530752	
					PO/InvoiceTotal:	\$425.58
					Vendor Total:	\$425.58
ZINK, MARCIE						
Check Group:						
9/12/2024 Pro Tem Services for Judge Walker - 1/2 Day		1	594769	09/13/2024	1000.000.121.410340.357	\$200.00
				09/13/2024	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 530753	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
					Grand Total:	\$797,889.37

End of Report