

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1069

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
# 1458118-0 OFFICE SUPPLIES 9-20-24		1	595055	09/25/2024 9/25/2024	2830.000.414.430800.210 JUNK- OFFICE SUPPLIES	\$25.29
					Check #: 531004	
					PO/InvoiceTotal:	\$25.29
Check Group:						
#1453072-1, floor mat, sanitizer, keyboard, 9/9/2024		1	595097	09/26/2024 9/26/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$103.79
#1457918-0, packaging tape, 9/18/2024		1	595097	09/26/2024 9/26/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$38.24
#1456827-0, calendars 2025, 9/16/2024		1	595097	09/26/2024 9/26/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$49.77
#1453072-0m staples, Kleenix, sanitizer, sorter sticks, wireless mice, sanitary wipes, keyboards, legal paper, toner, 9/6/2024		1	595097	09/26/2024 9/26/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$1,096.15
					Check #: 531004	
					PO/InvoiceTotal:	\$1,287.95
Check Group:						
#1457163-1CONSTR PAPER (PROPERTY) 9/20/24		1	595098	9/26/2024 9/26/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$23.43
					Check #: 531004	
					PO/InvoiceTotal:	\$23.43
Check Group:						
# 1458807-0 A# 11741 Pens for office/front counter 9/20/24		1	595099	9/26/2024 9/26/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$62.94
					Check #: 531004	
					PO/InvoiceTotal:	\$62.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1459644-0 Rmvl Adhesive A#12704 9/23/24		1	595100	09/26/2024 9/26/2024	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$2.70
I#1459644-0 Toner Blk A#12704 9/23/24		1	595100	09/26/2024 9/26/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$52.99
I#1459644-0 Toner TriColor A#12704 9/23/24		1	595100	09/26/2024 9/26/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$55.99
Check #: 531004						
PO/InvoiceTotal:						\$111.68
Check Group:						
I#1458847-0 BACK ORDERED 74 ROLLS ADDING TAPE 9/20/24		1	595137	09/27/2024 9/27/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$77.70
I#1459015-0 2 BX STAPLES 9/20/24		1	595137	09/27/2024 9/27/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$2.50
I#1459015-1 BACKORDERED 3 BOX STAPLES 9/23/24		1	595137	09/27/2024 9/27/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$3.75
Check #: 531004						
PO/InvoiceTotal:						\$83.95
Check Group:						
I#1461094-0 K-Cups 9/25/24		2	595138	9/27/2024 9/27/2024	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$20.38
Check #: 531004						
PO/InvoiceTotal:						\$20.38
Vendor Total:						\$1,615.62
ACE HARDWARE.	002250					
Check Group:						
I#256946/1 4 Tier Mtl Shelf A#11113 8/23/24		2	594991	09/23/2024 9/23/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$179.98
I#256946/1 Gray Paint A#11113 8/5/24		1	594991	09/23/2024 9/23/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$39.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#256946/1 Drain Unclogger A#1113 8/5/24		2	594991	09/23/2024 9/23/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$49.98
I#256946/1 Adapter A#1113 8/5/24		1	594991	09/23/2024 9/23/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$8.99
I#256947/1 Dish Soap A#1113 8/23/24		1	594991	09/23/2024 9/23/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$6.99
I#256947/1 LED Lights A#1113 8/23/24		1	594991	09/23/2024 9/23/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$22.99
I#256947/1 Keys A#1113 8/23/24		3	594991	09/23/2024 9/23/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$13.77
I#257093/1 Chain Saw Repair A#1113 8/27/24		1	594991	09/23/2024 9/23/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$186.50
I#257208/1 Plug Threaded 4" A#1113 8/29/24		1	594991	09/23/2024 9/23/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$5.99
I#257208/1 Plug Cleanout A#1113 8/29/24		4	594991	09/23/2024 9/23/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$35.96
I#257208/1 Faucet A#1113 8/29/24		1	594991	09/23/2024 9/23/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$19.99
I#K57447 Clip A#1113 9/4/24		3	594991	09/23/2024 9/23/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$7.77
I#K57447 Faucet A#1113 9/4/24		1	594991	09/23/2024 9/23/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$19.99
I#K57447 Hose Clamp A#1113 9/4/24		4	594991	09/23/2024 9/23/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$11.96
I#K57447 Tube Strap A#1113 9/4/24		10	594991	09/23/2024 9/23/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$9.90
I#K57447 PVC Pipe A#1113 9/4/24		55	594991	09/23/2024 9/23/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$54.45
I#257722/1 Faucet A#1113 9/11/24		1	594991	09/23/2024 9/23/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$19.99

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I#257722/1 Hose Clamp A#1113 9/11/24		2	594991	09/23/2024 9/23/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$5.98
I#257722/1 Tube Vinyl A#1113 9/11/24		20	594991	09/23/2024 9/23/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$39.80
Check #: 531005						
PO/InvoiceTotal:						\$740.97
Check Group:						
I#258123/1 Snap Quik Rnd A#1113 9/20/24		1	595071	09/26/2024 9/26/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$7.99
Check #: 531005						
PO/InvoiceTotal:						\$7.99
Vendor Total:						\$748.96
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#1796 PR SVC M.H. 9/16-10/1/24		1	595061	09/25/2024 9/25/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$650.00
I#1796 PR SVC R.P. 9/16-10/1/24		1	595061	09/25/2024 9/25/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$830.00
I#1796 PR SVC L.S. 9/16-10/1/24		1	595061	09/25/2024 9/25/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#1796 ADMIN FEE		1	595061	09/25/2024 9/25/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$728.00
I#1796 PR SVC J.I. 9/16-10/1/24		1	595061	09/25/2024 9/25/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
Check #: 531006						
PO/InvoiceTotal:						\$2,808.00
Vendor Total:						\$2,808.00
AIR CONTROLS CO	001147					
Check Group:						

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I#44999; FABRICATE FLOOR DRAIN COVERS - LABOR & MATERIALS; 9/23/24		1	595070	09/26/2024	2300.000.146.411200.360	\$600.00
				9/26/2024	FACILITIES JAIL- REPAIR & MAINT	
Check #: 531007						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
I#014-50411 AMBU TRANS (JL) 5/18/24		1	595106	09/26/2024	2300.000.000.020600.000	\$554.81
				9/26/2024	PUBLIC SAFETY ACCRUED LIABILITY	
Check #: 531008						
						PO/InvoiceTotal: <u>\$554.81</u>
						Vendor Total: <u>\$554.81</u>
APEX BANK						
Check Group:						
Writ DV 21 0742 #24002635 Apex Bank v. Stella-Estevez Ck. #2167728 - Advanced Care Hospital A101-117345		1	595064	09/25/2024	7151.000.000.021250.000	\$3,414.18
				9/25/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 531009						
						PO/InvoiceTotal: <u>\$3,414.18</u>
						Vendor Total: <u>\$3,414.18</u>
ARROW SEPTIC & SEWER SERVICE LLC						
Check Group:						
I#9067 Expo & Pav Grease Trap Clean 9/16/24		1	595109	09/26/2024	5810.000.553.460442.398	\$500.00
				9/26/2024	METRA FOOD & BEVERAGE- VARIABLE CONTRACT SERVICES	
Check #: 531010						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
ASKIN CONSTRUCTION LLC						
Check Group:						

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I#24003-5 .1 Infield Grading/Excess Hauloff		1	594977	09/20/2024 9/20/2024	5811.000.552.460442.930 FACILITIES- LAND IMPROVEMENT	\$15,290.00
I#24817-01 Dewatering Flooded Infield 8/8-9/24 24 MT Fair		1	594977	09/20/2024 9/20/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$2,188.90
Check #: 531011						
PO/InvoiceTotal:						\$17,478.90
Vendor Total:						\$17,478.90
AUTO TRIM DESIGN	021074					
Check Group:						
I#880990; anti-slide mats new cars 10, 68 9/24/24		1	595125	09/27/2024 9/27/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$240.00
Check #: 531012						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
BALCO UNIFORM CO INC	041513					
Check Group:						
I#80006 TRAV CARRIER VEST A.JOHNSON 9/20/24		1	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$302.00
I#80006 SILKSCREEN 9/20/24		1	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.00
I#80006 LOOSE VELCRO 9/20/24		1	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$3.00
I#80006 APPLY EMBLEM 9/20/24		1	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$3.00
I#80004 TRAVERSE CARRIER VEST S.BELL 9/20/24		1	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$302.00
I#80004 SILKSCREEN 9/20/24		1	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.00
I#80004 LOOSE VELCRO 9/20/24		1	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$3.00

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I#80004 APPLY EMBLEM 9/20/24		1	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$3.00
I#80032 TRAVERSE CARRIER VEST R.COCHRAN 9/20/24		1	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$302.00
I#80032 SOLKSCREEN 9/20/24		1	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.00
I#80032 LOOSE VELCRO 9/20/24		1	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$3.00
I#80032 APPLY EMBLEM 9/20/24		1	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$3.00
I#80032 CONCEALABLE PANELS 9/20/24		1	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$383.00
I#80032 DOUBLE BACK PLATE 9/20/24		1	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$118.00
I#80912-1 FLEECE JACKET SZ M 9/20/24		2	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$276.00
I#80912-1 APPLY 3 EMBLEMS 9/20/24		2	595089	09/26/2024 9/26/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$18.00

Check #: 531013

PO/InvoiceTotal:	\$1,737.00
Vendor Total:	\$1,737.00

BARGREEN ELLINGSON INC 046659

Check Group:

I#011611306 SHAMPOO 9/17/24		8	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$622.88
I#011611306 33 GAL CAN LINER 9/17/24		1	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#011611306 45 GAL CAN LINER 9/17/24		1	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$47.35

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I#011611306 BEV NAPKINS 9/17/24		10	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$243.50
I#011611306 TOILET PAPER 9/17/24		20	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,090.00
I#011611306 FEM NAPKINS 9/17/24		3	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$209.55
I#011611306 TAMPONS 9/17/24		3	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$295.50
I#011606817 DETERGENT 9/12/24		1	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.00
I#011606817 SHAMPOO 9/12/24		8	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$622.88
I#011606817 33 GAL CAN LINER 9/12/24		2	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.80
I#011606817 45 GAL CAN LINER 9/12/24		2	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.70
I#011606817 NAT STAR BAGS 9/12/24		1	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011606817 bev napkins 9/12/24		9	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$219.15
I#011606817 TOILET PAPER 9/12/24		21	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,144.50
I#011606817 FEM HYGINE PADS 9/12/24		3	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$209.55
I#011606817 TAMPONS 9/12/24		3	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$295.50
I#011606817 ROLL TOWELL 9/12/24		2	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#011606817 KRAFT 1 GAL BAGS 9/12/24		1	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$99.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#011611305 TRIGGER SPRAYER 9/17/24		2	595001	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2.36
Check #: 531014						
PO/InvoiceTotal:						\$5,542.46
Check Group:						
#011618007; CAN LINER 16GAL; 9/23/24		10	595093	09/26/2024 9/26/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$368.10
#011618007; BATH TISSUE; 9/23/24		6	595093	09/26/2024 9/26/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$230.34
#011618007; CENTERPULL TOWEL; 9/23/24		20	595093	09/26/2024 9/26/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$1,053.20
#011618007; BATH TISSUE; 9/23/24		2	595093	09/26/2024 9/26/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$121.44
#011618007; CAN LINER 56GAL; 9/23/24		4	595093	09/26/2024 9/26/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$157.68
#011618007; FOAMING HAND SOAP; 9/23/24		1	595093	09/26/2024 9/26/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$56.00
#011618008; URINAL SCREEN; 9/23/24		2	595093	09/26/2024 9/26/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$62.22
Check #: 531014						
PO/InvoiceTotal:						\$2,048.98
Vendor Total:						\$7,591.44
BATTERIES PLUS STORE #253	042967					
Check Group:						
#P76076787 12V Battery A#598-01 9/19/24		1	595082	09/26/2024 9/26/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$155.00
Check #: 531015						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$155.00

BLUE KNIGHT SECURITY LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#7168; transport from Phoenix, AZ to YCDF (LS)		1	595143	09/27/2024 9/27/2024	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$3,825.00
Check #: 531016						
PO/InvoiceTotal:						\$3,825.00
Vendor Total:						\$3,825.00
BNSF RAILWAY COMPANY..						
Check Group:						
I#24009041 PERMIT 10/1/24-9/90/25 9/11/24		1	595133	09/27/2024 9/27/2024	7255.000.730.431200.362 CANYON CREEK DRAIN- MAINT & REPAIRS	\$10.00
Check #: 531017						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
I#168815; car 65 transmission repair 9/24/24		1	595126	09/27/2024 9/27/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$154.00
Check #: 531018						
PO/InvoiceTotal:						\$154.00
Vendor Total:						\$154.00
CALIBRE PRESS LLC	020262					
Check Group:						
I#119194 Advance Patrol Tactics, 01/23/2025 Billings,MT B.S.		1	595118	09/27/2024 9/27/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$199.00
Check #: 531019						
PO/InvoiceTotal:						\$199.00
Vendor Total:						\$199.00
CARQUEST AUTO PARTS.	006210					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1935-768435; BATTERY; 9/20/24		1	595069	09/26/2024 9/26/2024	1000.000.199.411800.361 MISC- VEHICLE REPAIRS	\$172.34
I#1935-768435; CORE RETURN; 9/20/24		1	595069	09/26/2024 9/26/2024	1000.000.199.411800.361 MISC- VEHICLE REPAIRS	(\$22.00)
I#1935-768435; 2% DISCOUNT; 9/20/24		1	595069	09/26/2024 9/26/2024	1000.000.199.411800.361 MISC- VEHICLE REPAIRS	(\$3.01)
I#1935-768445; MARINE TERMINAL; 9/20/24		1	595069	09/26/2024 9/26/2024	1000.000.199.411800.361 MISC- VEHICLE REPAIRS	\$5.44
I#1935-768445; COPPER LUG; 9/20/24		1	595069	09/26/2024 9/26/2024	1000.000.199.411800.361 MISC- VEHICLE REPAIRS	\$5.54
I#1935-768445; 2% DISCOUNT; 9/20/24		1	595069	09/26/2024 9/26/2024	1000.000.199.411800.361 MISC- VEHICLE REPAIRS	(\$0.22)
Check #: 531020						
						PO/InvoiceTotal: <u> </u>
						\$158.09
Check Group:						
I#1935-768793 repair supplies9/24/24		1	595119	09/27/2024 9/27/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$13.44
2% discount on #1935-768793		1	595119	09/27/2024 9/27/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	(\$0.27)
Check #: 531020						
						PO/InvoiceTotal: <u> </u>
						\$13.17
						Vendor Total: <u> </u>
						\$171.26
CENTURYLINK.						
Check Group:						
A#89610621 I#704494706 FIBER SVC 9/12/24		1	595096	09/26/2024 9/26/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,827.58
Check #: 531021						
						PO/InvoiceTotal: <u> </u>
						\$1,827.58
						Vendor Total: <u> </u>
						\$1,827.58

CERTIFIED LABS

033216

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#8842830 Gear Oil A#654929 9/13/24		35	595092	09/26/2024 9/26/2024	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$279.45
Check #: 531022						
PO/InvoiceTotal:						\$279.45
Vendor Total:						\$279.45
CHARTER COMMUNICATIONS.						
Check Group:						
I#2088374091524; A#8313200012088374 internet svc. 9/15/24		1	595139	09/27/2024 9/27/2024	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$199.97
I#2088374091524; A#8313200012088374 payment processing fee 9/15/24		1	595139	09/27/2024 9/27/2024	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$5.00
Check #: 531023						
PO/InvoiceTotal:						\$204.97
Vendor Total:						\$204.97
CITY OF BILLINGS	001775					
Check Group: PARKING						
DELIVERY PARKING PERMIT FOR YELLOWSTONE COUNTY TREASURER MV DEPARTMENT		1	595120	09/27/2024 9/27/2024	1000.000.113.410540.330 TREASURER- MEMBERSHIP & DUES	\$25.00
Check #: 531024						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#57146; SEWER LABOR & FUEL SURCHARGE; 9/17/24		1	595086	09/26/2024 9/26/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$145.00
Check #: 531025						
PO/InvoiceTotal:						\$145.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$145.00
CRESCENT ELECTRIC SUPPLY	002456					
Check Group:						
I#S512710132.001 Electrical Box A#192235 9/20/24		1	595068	09/26/2024 9/26/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$1.72
I#S512710132.001 Hubbell Lkg Rcpt 30A A#192235 9/20/24		1	595068	09/26/2024 9/26/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$57.91
I#S512710132.001 Steel Cover A#192235 9/20/24		1	595068	09/26/2024 9/26/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$1.66
Check #: 531026						
PO/InvoiceTotal:						\$61.29
Vendor Total:						\$61.29
CRISMAN, LAYNE						
Check Group:						
8/31/24; Stipend - MT Fair detail 8/9/24		1	595065	09/26/2024 9/26/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
8/31/24; Stipend - MT Fair detail 8/10/24		1	595065	09/26/2024 9/26/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 531027						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
DELL MARKETING LP	038168					
Check Group:						
I# 10767725061; Support for PowerEdge R640		1	595044	09/24/2024 9/24/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$1,837.55
I# 10767725061; Support for PowerEdge ME424		1	595044	09/24/2024 9/24/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$3,036.00
Check #: 531028						
PO/InvoiceTotal:						\$4,873.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,873.55
DEX IMAGING LLC						
Check Group:						
I#AR12024714 Maint 9/25/24	1	595147		09/27/2024 9/27/2024	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$166.39
Check #: 531029						PO/InvoiceTotal: \$166.39
Check Group:						
I#AR12024767; C#16823-360S-1 contract overage charge 8/25-9/24/24	1	595148		9/27/2024 9/27/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$39.00
Check #: 531029						PO/InvoiceTotal: \$39.00
Vendor Total:						\$205.39
DUVAL FORD LLC						
Check Group:						
I#SGA06781; 2025 Ford Police Interceptor VIN 1FM5K8ABXSGA06781 9/16/24	1	595144		09/27/2024 9/27/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$46,830.52
I#SGA02965; 2025 Ford Police Interceptor VIN 1FM5K8AB0SGA02965 9/16/24	1	595144		09/27/2024 9/27/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$46,830.52
I#SGA03001; 2025 Ford Police Interceptor VIN 1FM5K8AB9SGA03001 9/16/24	1	595144		09/27/2024 9/27/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$46,830.52
I#SGA02625; 2025 Ford Police Interceptor VIN 1FM5K8AB9SGA02625 9/16/24	1	595144		09/27/2024 9/27/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$46,830.52
I#SGA07961; 2025 Ford Police Interceptor VIN 1FM5K8AB6SGA07961 9/16/24	1	595144		09/27/2024 9/27/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$46,830.52
I#SGA02388; 2025 Ford Police Interceptor VIN 1FM5K8ABXSGA02388 9/16/24	1	595144		09/27/2024 9/27/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$46,830.52

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#SGA02377; 2025 Ford Police Interceptor VIN 1FM5K8AB5SGA02377 9/16/24		1	595144	09/27/2024	2300.000.132.420150.940	\$46,830.52
				9/27/2024	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
#SGA04599; 2025 Ford Police Interceptor VIN 1FM5K8AB0SGA04599 9/16/24		1	595144	09/27/2024	2300.000.132.420150.940	\$46,830.52
				9/27/2024	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
#SGA34578; 2025 Ford Police Interceptor VIN 1FM5K8ABXSGA34578 9/16/24		1	595144	09/27/2024	2300.000.132.420150.940	\$46,830.52
				9/27/2024	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
#SGA34203; 2025 Ford Police Interceptor VIN 1FM5K8AB0SGA34203 9/16/24		1	595144	09/27/2024	2300.000.132.420150.940	\$46,830.52
				9/27/2024	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
Check #: 531030						
PO/InvoiceTotal:						\$468,305.20
Vendor Total:						\$468,305.20
ELECTION SYSTEMS & SOFTWARE LLC		040468				
Check Group:						
# CD2099009 A# 30576 Audio: Language Set Up, Contests/Issues/ Candidates/Political Parties/ Props/Amends, Instructs 9/12/24		1	595090	09/26/2024	1000.000.104.410600.220	\$2,431.25
				9/26/2024	ELECTIONS- OPERATING SUPPLIES	
Check #: 531031						
PO/InvoiceTotal:						\$2,431.25
Check Group:						
# CD2099693 A# 30576 Layout Charge for 11/05/24 General Election 9/16/24		1	595091	9/26/2024	1000.000.104.410600.220	\$2,566.50
				9/26/2024	ELECTIONS- OPERATING SUPPLIES	
Check #: 531031						
PO/InvoiceTotal:						\$2,566.50
Vendor Total:						\$4,997.75
FIREMASTER.		002893				
Check Group:						
#0001260567; car 2 recharge 9/19/24		1	595131	09/27/2024	2300.000.132.420150.361	\$71.00
				9/27/2024	PATROL- VEHICLE REPAIRS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 531032						
						PO/InvoiceTotal: <u> </u> \$71.00
						Vendor Total: <u> </u> \$71.00
GUARDIAN SECURITY & INVESTIGATIONS INC	033894					
Check Group:						
I#1088; Courthouse Security ; 8/1-30/24		1	595080	09/26/2024 9/26/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,456.56
Check #: 531033						
						PO/InvoiceTotal: <u> </u> \$6,456.56
						Vendor Total: <u> </u> \$6,456.56
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
I#3552 Tech Svc Camera Station 9/18/24		1	595110	09/26/2024 9/26/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$950.00
Check #: 531034						
						PO/InvoiceTotal: <u> </u> \$950.00
						Vendor Total: <u> </u> \$950.00
HOBART	040580					
Check Group:						
I#FD696613 Svc Call 8/28/24 A#METPAB 9/20/24		1	595081	09/26/2024 9/26/2024	5810.000.553.460442.362 METRA FOOD & BEVERAGE- MAINT & REPAIRS	\$127.00
Check #: 531035						
						PO/InvoiceTotal: <u> </u> \$127.00
						Vendor Total: <u> </u> \$127.00
HOME DEPOT CREDIT SERVICES						
Check Group:						
A#38133624 I#6971271 Pond Pump 7/29/24		1	595108	09/26/2024 9/26/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$1,015.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#38133624 I#1613574 Youth Art Supplies 8/13/24 24 MT Fair		1	595108	09/26/2024	5810.000.557.460442.220	\$12.36
				9/26/2024	METRA FAIR- OPERATING SUPPLIES	
A#38133624 I#1613575 Shims 8/13/24		10	595108	09/26/2024	5810.000.552.460442.220	\$22.80
				9/26/2024	METRA FACILITIES- OPERATING SUPPLIES	
A#38133624 I#1613575 Flex Seal 8/13/24		1	595108	09/26/2024	5810.000.552.460442.220	\$34.98
				9/26/2024	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 531036	
					PO/InvoiceTotal:	\$1,085.33
					Vendor Total:	\$1,085.33
J & M TIRE LLC						
Check Group:						
I#47086; car 175 new tires 9/11/24		1	595140	09/27/2024	2300.000.131.420140.361	\$740.00
				9/27/2024	DETECTIVES- VEHICLE REPAIRS	
					Check #: 531037	
					PO/InvoiceTotal:	\$740.00
					Vendor Total:	\$740.00
JBF LLC						
Check Group:						
I#1580 Misc Bldg/Grnds Arena Dirt 9/23/24		1	595095	09/26/2024	5811.000.552.460442.369	\$4,050.00
				9/26/2024	FACILITIES- BUILDING REPAIRS	
					Check #: 531038	
					PO/InvoiceTotal:	\$4,050.00
					Vendor Total:	\$4,050.00
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF0824 DENTIST HOURS AUG 2024 9/22/24		67	595107	09/26/2024	2300.000.136.420200.399	\$8,040.00
				9/26/2024	DETENTION- TURNKEY MEDICAL	
I#YCDF0824 ASSIST HOURS AUG 2024 9/22/24		64	595107	09/26/2024	2300.000.136.420200.399	\$2,000.00
				9/26/2024	DETENTION- TURNKEY MEDICAL	
					Check #: 531039	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$10,040.00</u>
						Vendor Total: <u>\$10,040.00</u>
JONES, DONALD W						
Check Group:						
MACo Annual Conf. Mileage; 9/15-9/19/24 Missoula MT DJ		686	595060	09/25/2024	1000.000.100.410100.373	\$459.62
				9/25/2024	BOCC- TRAVEL JONES	
MACo Annual Conf. Breakfast Per Diem; 9/15-9/19/24 Missoula MT DJ		3	595060	09/25/2024	1000.000.100.410100.373	\$39.00
				9/25/2024	BOCC- TRAVEL JONES	
MACo Annual Conf. Dinner Per Diem; 9/15-9/19/24 Missoula MT DJ		1	595060	09/25/2024	1000.000.100.410100.373	\$26.00
				9/25/2024	BOCC- TRAVEL JONES	
Check #: 531040						
						PO/InvoiceTotal: <u>\$524.62</u>
						Vendor Total: <u>\$524.62</u>
JURO'S MEDICAL INC						
Check Group:						
A#46892 I#455294 SD meds 8/8/24		1	594972	09/20/2024	2399.000.235.420250.356	\$20.69
				9/20/2024	YSC- MEDICAL/OTHER	
A#46892 I#455294 DE meds 8/8/24		1	594972	09/20/2024	2399.000.235.420250.356	\$22.90
				9/20/2024	YSC- MEDICAL/OTHER	
A#46892 I#455294 TW meds 8/8/24		1	594972	09/20/2024	2399.000.235.420250.356	\$22.90
				9/20/2024	YSC- MEDICAL/OTHER	
A#46892 I#455294 TW meds 8/8/24		1	594972	09/20/2024	2399.000.235.420250.356	\$38.90
				9/20/2024	YSC- MEDICAL/OTHER	
A#46892 I#455294 MB meds 8/8/24		1	594972	09/20/2024	2399.000.235.420250.356	\$22.90
				9/20/2024	YSC- MEDICAL/OTHER	
A#46892 I#455294 MB meds 8/8/24		1	594972	09/20/2024	2399.000.235.420250.356	\$22.90
				9/20/2024	YSC- MEDICAL/OTHER	
A#46892 I#455294 MBG meds 8/9/24		1	594972	09/20/2024	2399.000.235.420250.356	\$18.90
				9/20/2024	YSC- MEDICAL/OTHER	

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A#46892 I#455294 AH meds 8/14/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$29.90
A#46892 I#455294 AH meds 8/14/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$31.90
A#46892 I#455294 MW meds 8/8/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.69
A#46892 I#455294 AB meds 8/14/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90
A#46892 I#455294 RT meds 8/15/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$35.90
A#46892 I#455294 JNA meds 8/15/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$18.90
A#46892 I#455294 HC meds 8/15/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$6.98
A#46892 I#455294 DE meds 8/23/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$26.90
A#46892 I#455294 AS meds 8/23/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$26.90
A#46892 I#455294 AS meds 8/23/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90
A#46892 I#455294 AS meds 8/23/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90
A#46892 I#455294 AH meds 8/23/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$23.90
A#46892 I#455294 MBG meds 8/29/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
A#46892 I#455294 JNA meds 8/29/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
A#46892 I#455294 DE meds 8/29/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90

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A#46892 I#455294 CW meds 8/29/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$38.90
A#46892 I#455294 MM meds 8/29/24		1	594972	09/20/2024 9/20/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$15.90
Check #: 531041						
PO/InvoiceTotal:						\$575.26
Vendor Total:						\$575.26
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#496436 Hand Sanitizer A#29876 8/9/24		1	594993	09/23/2024 9/23/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$163.35
I#496992 Ourfresh Refill A#29876 8/30/24		2	594993	09/23/2024 9/23/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$129.38
I#495830-1 Trashcan Liner A#29876 9/4/24		25	594993	09/23/2024 9/23/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,682.00
I#496953 Bowl Brush & Cady A#29876 9/4/24		1	594993	09/23/2024 9/23/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$6.86
I#496953 Bowl Caddy A#29876 9/4/24		1	594993	09/23/2024 9/23/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$11.02
I#496953 Bowl Brush A#29876 9/4/24		1	594993	09/23/2024 9/23/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$32.41
I#497000 Toilet Brush A#29876 8/30/24		1	594993	09/23/2024 9/23/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$32.41
I#497000-1 Flex Towel A#29876 9/4/24		26	594993	09/23/2024 9/23/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,763.32
I#497000-1 Doubleskin Liner A#29876 9/4/24		48	594993	09/23/2024 9/23/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,845.12
I#497054 SDS Holder A#29876 9/4/24		1	594993	09/23/2024 9/23/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$66.65
I#497161 Compact Tissue A#29876 9/6/24		27	594993	09/23/2024 9/23/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#497161 Knock Out Deo A#29876 9/6/24		1	594993	09/23/2024 9/23/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$104.85
I#497209 Toilet Bowl Brush A#29876 9/9/24		1	594993	09/23/2024 9/23/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	(\$32.41)
I#497209 Bowl Cady A#29876 9/9/24		1	594993	09/23/2024 9/23/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	(\$11.02)
I#497209 Bowl Brush & Caddy A#29876 9/9/24		1	594993	09/23/2024 9/23/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	(\$6.86)
I#497000-1 Spray Bottle A#29876 9/4/24		20	594993	09/23/2024 9/23/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$45.00

Check #: 531042

PO/InvoiceTotal: \$7,182.08

Vendor Total: \$7,182.08

KINGS ACE HARDWARE, STATE

Check Group:

I#767963/2; HMMR DRL BT SDS+; 9/20/24		1	595101	09/26/2024 9/26/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$7.99
I#767963/2; FASTENERS; 9/20/24		4	595101	09/26/2024 9/26/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$3.00
I#767963/2; FASTENERS; 9/20/24		4	595101	09/26/2024 9/26/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1.40
I#767966/2; MOUSE TRAP; 9/20/24		2	595101	09/26/2024 9/26/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$39.98
I#767966/2; GLUE MOUSE TRAP; 9/20/24		3	595101	09/26/2024 9/26/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$20.97
I#767966/2; BAIT STATION; 9/20/24		1	595101	09/26/2024 9/26/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$16.99

Check #: 531043

PO/InvoiceTotal: \$90.33

Vendor Total: \$90.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LP ANDERSON CO						
Check Group:						
#2159531 Tire for Dump Trailer 9/21/24		1	595113	09/26/2024 9/26/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$203.39
Check #: 531044						
PO/InvoiceTotal:						\$203.39
Vendor Total:						\$203.39
MAILING TECHNICAL SERVICES 044983						
Check Group:						
#10010 POSTAGE FOR DC SHERIFF SVC ENV POSTAGE 9/9/24		1	595051	09/25/2024 9/25/2024	1000.000.199.411800.311 MISC- POSTAGE	\$1,738.80
Check #: 531045						
PO/InvoiceTotal:						\$1,738.80
Check Group:						
#10009 No. 10 envelopes for Sheriff service of juror questionnaires, labor to apply postage, comment on envelope, 9/19/2024		1	595084	09/30/2024 9/30/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$327.60
Check #: 531045						
PO/InvoiceTotal:						\$327.60
Check Group:						
#153382 POSTAGE FOR 9/16-20/24 9/21/24		1	595127	09/27/2024 9/27/2024	1000.000.199.411800.311 MISC- POSTAGE	\$2,468.04
Check #: 531045						
PO/InvoiceTotal:						\$2,468.04
Vendor Total:						\$4,534.44
MASTERCARD B SMART						
Check Group: SMART						
A#7820 SCHOOL SPECIALTY BASKET BALLS 9/11/24		1	595115	09/26/2024 9/26/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$295.00
P-Card Payee: MASTERCARD						

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Check #: 531087						
						PO/InvoiceTotal: <u>\$295.00</u>
						Vendor Total: <u>\$295.00</u>
MASTERCARD D BAILEY						
Check Group: BAILEY						
A#9742 MT SEC STATE (NOTARY CERT O'FALLON) 8/23/24		1	595112	09/26/2024	2300.000.136.420200.210	\$25.00
P-Card Payee: MASTERCARD				9/26/2024	DETENTION- OFFICE SUPPLIES	
A#9742 DAYS INN H.DEMELLO BOZEMAN,MT 8/27/24		1	595112	09/26/2024	2300.000.136.420200.370	\$191.11
P-Card Payee: MASTERCARD				9/26/2024	DETENTION- TRAVEL	
A#9742 AMAZON RADIO MIC CLIPS 9/3/24		1	595112	09/26/2024	2300.000.136.420200.229	\$487.50
P-Card Payee: MASTERCARD				9/26/2024	DETENTION- CLOTHING/UNIFORM STAFF	
A#9742 AMAZON NAME TAPE 9/5/24		1	595112	09/26/2024	2300.000.136.420200.229	\$7.99
P-Card Payee: MASTERCARD				9/26/2024	DETENTION- CLOTHING/UNIFORM STAFF	
A#9742 AMAZON EARPIECES 9/5/24		1	595112	09/26/2024	2300.000.136.420200.229	\$109.50
P-Card Payee: MASTERCARD				9/26/2024	DETENTION- CLOTHING/UNIFORM STAFF	
A#9742 N.AMERICAN RESCUE PRUDUCTS 9/6/24 TO TEACH COURSE AT DETENTION		1	595112	09/26/2024	2300.000.136.420200.380	\$1,324.00
P-Card Payee: MASTERCARD				9/26/2024	DETENTION- TRAINING	
A#9742 PALAZZO GROUP, CHARGED IN ERROR 9/6/24		1	595112	09/26/2024	2300.000.136.420200.380	\$295.00
P-Card Payee: MASTERCARD				9/26/2024	DETENTION- TRAINING	
A#9742 ADOBE SEPT 2024		1	595112	09/26/2024	2300.000.136.420200.368	\$19.99
P-Card Payee: MASTERCARD				9/26/2024	DETENTION- SOFTWARE/HARDWARE MAINT	
Check #: 531082						
						PO/InvoiceTotal: <u>\$2,460.09</u>
						Vendor Total: <u>\$2,460.09</u>
MASTERCARD D PARIS						
Check Group: PARIS						
#6695; Amazon: Avery file folder labels 9/22/24		1	595132	09/27/2024	2300.000.131.420140.220	\$59.52
P-Card Payee: MASTERCARD				9/27/2024	DETECTIVES- OPERATING SUPPLIES	
#6695; Amazon: thermal labels for evidence 9/22/24		1	595132	09/27/2024	2300.000.131.420140.202	\$46.58
P-Card Payee: MASTERCARD				9/27/2024	DETECTIVES- EXPENSE OF INVEST	

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#6695; FBI Academy conference registration feeSpokane, WA 9/8-9/11/24 DP 9/22/24		1	595132	09/27/2024	2300.000.130.420110.380	\$350.00
P-Card Payee: MASTERCARD				9/27/2024	ADMIN- TRAINING	
#6695; American Association of Notaries: notary course CK 9/22/24		1	595132	09/27/2024	2300.000.130.420110.380	\$25.00
P-Card Payee: MASTERCARD				9/27/2024	ADMIN- TRAINING	
Check #: 531086						
PO/InvoiceTotal:						\$481.10
Vendor Total:						\$481.10
MASTERCARD D VIGNESS						
Check Group: VIGNESS						
A#6539 D. VIGNESS & M. PUIGGARI LUNCH TO DISCUSS INVESTIGATION 9/9/24		1	595094	09/26/2024	2190.000.429.510330.755	\$38.00
P-Card Payee: MASTERCARD				9/26/2024	INSURANCE- RISK PREVENTION	
A#6539 FRANKLIN PLANNER D. VIGNESS 9/11/24		1	595094	09/26/2024	1000.000.144.410800.210	\$56.94
P-Card Payee: MASTERCARD				9/26/2024	HR- OFFICE SUPPLIES	
A#6539 WALKING MT GRAND PRIZES 9/17/24		1	595094	09/26/2024	6050.000.601.500700.356	\$796.53
P-Card Payee: MASTERCARD				9/26/2024	HEALTH INSUR- MEDICAL/WELLNESS/OTHER	
A#6539 FINANCE CHARGE CREDIT		1	595094	09/26/2024	1000.000.144.410800.210	(\$19.99)
P-Card Payee: MASTERCARD				9/26/2024	HR- OFFICE SUPPLIES	
Check #: 531089						
PO/InvoiceTotal:						\$871.48
Vendor Total:						\$871.48
MASTERCARD J OSTLUND						
045993						
Check Group: OSTLUND						
A#4199 Billings Gazette Digital 8/28/24		1	595046	09/25/2024	1000.000.100.410100.332	\$32.99
P-Card Payee: MASTERCARD				9/25/2024	BOCC- PUBLICATIONS	
A#4199 MACo Annual Conf. Lunch 9/18; 9/15-9/19/24 Missoula MT JO & MM		1	595046	09/25/2024	1000.000.100.410100.372	\$44.80
P-Card Payee: MASTERCARD				9/25/2024	BOCC- TRAVEL OSTLUND	
A#4199 MACo Annual Conf. Hotel; 9/15-9/19/24 Missoula MT JO		1	595046	09/25/2024	1000.000.100.410100.372	\$846.08
P-Card Payee: MASTERCARD				9/25/2024	BOCC- TRAVEL OSTLUND	

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Check #: 531085						
						PO/InvoiceTotal: <u>\$923.87</u>
						Vendor Total: <u>\$923.87</u>
MASTERCARD M LINDER						
Check Group: LINDER						
#6760; AAA Credit Screening AM 9/22/24		1	595136	09/27/2024	2300.000.130.420110.380	\$33.00
P-Card Payee: MASTERCARD				9/27/2024	ADMIN- TRAINING	
#6760; AAA Credit Screening JW 9/22/24		1	595136	09/27/2024	2300.000.130.420110.380	\$33.00
P-Card Payee: MASTERCARD				9/27/2024	ADMIN- TRAINING	
#6760; Lodging Helena, MT Court Security training 9/16-9/17/24 ML 9/22/24		1	595136	09/27/2024	2300.000.130.420110.370	\$267.52
P-Card Payee: MASTERCARD				9/27/2024	ADMIN- TRAVEL	
#6760; AAA Credit Screening CW, KD 9/22/24		1	595136	09/27/2024	2300.000.130.420110.380	\$66.00
P-Card Payee: MASTERCARD				9/27/2024	ADMIN- TRAINING	
#6760; AAA Credit Screening JF 9/22/24		1	595136	09/27/2024	2300.000.130.420110.380	\$33.00
P-Card Payee: MASTERCARD				9/27/2024	ADMIN- TRAINING	
#6760; AAA Credit Screening AH 9/22/24		1	595136	09/27/2024	2300.000.130.420110.380	\$33.00
P-Card Payee: MASTERCARD				9/27/2024	ADMIN- TRAINING	
#6760; Amazon: classification folders 9/22/24		1	595136	09/27/2024	2300.000.130.420110.210	\$55.18
P-Card Payee: MASTERCARD				9/27/2024	ADMIN- OFFICE SUPPLIES	
Check #: 531083						
						PO/InvoiceTotal: <u>\$520.70</u>
						Vendor Total: <u>\$520.70</u>
MASTERCARD M MORSE						
Check Group: MORSE						
A#4813 Jimmy Johns; Detention Facility Working Group 9/6/24		1	595063	09/26/2024	1000.000.199.411800.336	\$118.20
P-Card Payee: MASTERCARD				9/26/2024	MISC- PUBLIC RELATIONS	
A#4813 Amazon; USB to Audio Jack Cable 9/9/24		1	595063	09/26/2024	1000.000.100.410100.210	\$13.98
P-Card Payee: MASTERCARD				9/26/2024	BOCC- OFFICE SUPPLIES	

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A#4813 MACo Annual Conf. Lunch 9/15; 9/15-9/19/24 Missoula MT MM & JO		1	595063	09/26/2024	1000.000.100.410100.371	\$12.95
P-Card Payee: MASTERCARD				9/26/2024	BOCC- TRAVEL MORSE	
A#4813 MACo Annual Conf. Hotel; 9/15-9/19/24 Missoula MT MM		1	595063	09/26/2024	1000.000.100.410100.371	\$846.08
P-Card Payee: MASTERCARD				9/26/2024	BOCC- TRAVEL MORSE	
Check #: 531084						
						PO/InvoiceTotal: <u>\$991.21</u>
						Vendor Total: \$991.21
MASTERCARD SHERIFF VEHICLES						
Check Group: SO VEHICLES						
A#5172; Admin 9/22/24		1	595146	09/27/2024	2300.000.130.420110.231	\$613.16
P-Card Payee: MASTERCARD				9/27/2024	ADMIN- GAS/OIL/GREASE	
A#5172; Detectives 9/22/24		1	595146	09/27/2024	2300.000.131.420140.231	\$2,006.02
P-Card Payee: MASTERCARD				9/27/2024	DETECTIVES- GAS/OIL/GREASE	
A#5172; Patrol 9/22/24		1	595146	09/27/2024	2300.000.132.420150.231	\$18,620.32
P-Card Payee: MASTERCARD				9/27/2024	PATROL- GAS/OIL/GREASE	
A#5172; Civil 9/22/24		1	595146	09/27/2024	2300.000.133.420160.231	\$1,257.99
P-Card Payee: MASTERCARD				9/27/2024	CIVIL- GAS/OIL/GREASE	
A#5172; Jail 9/22/24		1	595146	09/27/2024	2300.000.136.420200.310	\$1,480.76
P-Card Payee: MASTERCARD				9/27/2024	DETENTION- PRISONER TRANSPORT	
A#5172; ACO 9/22/24		1	595146	09/27/2024	2300.000.137.440600.231	\$524.02
P-Card Payee: MASTERCARD				9/27/2024	ANIMAL CONTROL- GAS/OIL/GREASE	
A#5172; civil transports 9/22/24		1	595146	09/27/2024	2300.000.135.420180.310	\$54.50
P-Card Payee: MASTERCARD				9/27/2024	MISC- PRISONER TRANSPORT	
Check #: 531088						
						PO/InvoiceTotal: <u>\$24,556.77</u>
						Vendor Total: \$24,556.77

MCCLELLAND, TANYA

Check Group:

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Refund CV 23-1680 #24003103 McClelland v. Barber CASH - Tanya McClelland (Fees OVERPAID) A101-117288		1	595067	09/25/2024	7151.000.000.021250.000	\$25.00
				9/25/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 531046	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
MENTAL HEALTH CENTER	004150					
Check Group:						
I#9.23.24 Q1 FY25 PARTICIPATION CONTRIBUTION 9/23/24		1	595047	09/25/2024	2271.000.199.440400.397	\$85,908.00
				9/25/2024	MENTAL HEALTH- FIXED CONTRACT SERVICES	
					Check #: 531047	
					PO/InvoiceTotal:	\$85,908.00
					Vendor Total:	\$85,908.00
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
Case IDT24026; removal ZM 9/16/24		1	595121	09/27/2024	2300.000.126.420800.202	\$300.00
				9/27/2024	CORONER- EXPENSE OF INVEST	
Case IDT24025; removal LL 9/16/24		1	595121	09/27/2024	2300.000.126.420800.202	\$300.00
				9/27/2024	CORONER- EXPENSE OF INVEST	
					Check #: 531048	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
MINUTEMAN PRESS						
Check Group:						
I#2510 Regular Envelopes 9/19/24		1	595062	09/25/2024	1000.000.100.410100.210	\$158.00
				9/25/2024	BOCC- OFFICE SUPPLIES	
					Check #: 531049	
					PO/InvoiceTotal:	\$158.00
Check Group:						

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I#2514 HR LETTERHEAD AND ENVELOPES W/RETURN ADDRESS 9/20/24		1	595114	09/26/2024 9/26/2024	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$447.08
					Check #: 531049	
						PO/InvoiceTotal: \$447.08
						Vendor Total: \$605.08
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#85219010007 410 S 26th St 8/21/24-9/18/24 9/19/24		1	595053	09/25/2024 9/25/2024	2399.000.235.420250.344 YSC- GAS	\$203.28
A#76319010005 407 S 27th St 8/21/24-9/18/24 9/19/24		1	595053	09/25/2024 9/25/2024	2399.000.235.420250.344 YSC- GAS	\$10.67
A#11319010002 413 S 27th St 8/21/24-9/18/24 9/19/24		1	595053	09/25/2024 9/25/2024	2399.000.235.420250.344 YSC- GAS	\$14.41
					Check #: 531050	
						PO/InvoiceTotal: \$228.36
Check Group:						
A#59378010009 143 US Hwy 87 E GAS 9/17/24		1	595087	09/26/2024 9/26/2024	5810.000.552.460442.344 METRA FACILITIES- GAS	\$107.20
					Check #: 531050	
						PO/InvoiceTotal: \$107.20
Check Group:						
I#05449010007 gas bill 9/19/24		1	595088	9/26/2024 9/26/2024	2140.000.403.431100.340 WEED- UTILITIES	\$10.67
					Check #: 531050	
						PO/InvoiceTotal: \$10.67
Check Group:						
A#51571310005; svc. evid. bldg. 9/19/24		1	595130	09/27/2024 9/27/2024	2300.000.131.420140.344 DETECTIVES- GAS	\$68.27

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A#70466310003; svc. Bear garage 9/19/24		1	595130	09/27/2024 9/27/2024	2300.000.131.420140.344 DETECTIVES- GAS	\$10.67
A#75857665790; svc. Payne bldg. 9/18/24		1	595130	09/27/2024 9/27/2024	2300.000.135.420180.344 MISC- GAS	\$601.50
Check #: 531050						
PO/InvoiceTotal:						\$680.44
Vendor Total:						\$1,026.67

MONTANA DEPT OF LABOR & INDUSTRY

Check Group:

I#21049; BOILER OPERATING CERTIFICATE FEE; 9/18/24		1	595103	09/26/2024 9/26/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$36.00
I#8609; BOILER OPERATING CERTIFICATE FEE; 9/18/24		1	595103	09/26/2024 9/26/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$36.00
I#8610; BOILER OPERATING CERTIFICATE FEE; 9/18/24		1	595103	09/26/2024 9/26/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$36.00
I#26830; BOILER OPERATING CERTIFICATE FEE; 9/18/24		1	595103	09/26/2024 9/26/2024	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$36.00
I#26831; BOILER OPERATING CERTIFICATE FEE; 9/18/24		1	595103	09/26/2024 9/26/2024	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$36.00
Check #: 531051						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00

NEFF, CHRISTOPHER

Check Group:

23 RE B01651 REFUND REDEMPTION OVERPAID A101-117354		1	595149	09/27/2024 9/27/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$9.76
Check #: 531052						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1069

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9.76</u>
						Vendor Total: <u>\$9.76</u>
NORTHWEST PIPE	004720					
Check Group:						
I#7201242 Faucet A#55484 9/19/24		1	595074	09/26/2024 9/26/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$136.40
						Check #: 531053
						PO/InvoiceTotal: <u>\$136.40</u>
Check Group:						
I#7200055; SOLENOID ACTUATOR CARTRIDGE; 9/17/24		5	595075	9/26/2024 9/26/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$212.30
						Check #: 531053
						PO/InvoiceTotal: <u>\$212.30</u>
						Vendor Total: <u>\$348.70</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0255043-2 410 S 26th St 8/12/24-9/11/24 9/16/24		1	595052	09/25/2024 9/25/2024	2399.000.235.420250.341 YSC- ELECTRICITY	\$3,113.16
						Check #: 531054
						PO/InvoiceTotal: <u>\$3,113.16</u>
Check Group: M						
A#0256622-2 308 6th Ave N Annx Elec Svc 9/12/24		1	595085	09/26/2024 9/26/2024	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$58,299.08
						Check #: 531055
						PO/InvoiceTotal: <u>\$58,299.08</u>
Check Group:						
A3300662-8; svc. Payne bldg. 9/18/24		1	595128	09/27/2024 9/27/2024	2300.000.135.420180.341 MISC- ELECTRICITY	\$2,936.21

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1069

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#0814719-1; svc. evid. bldg. 9/13/24		1	595128	09/27/2024 9/27/2024	2300.000.131.420140.341 DETECTIVES- ELECTRICITY	\$466.33
Check #: 531054						
PO/InvoiceTotal:						\$3,402.54
Vendor Total:						\$64,814.78
OFFICE DEPOT BUSINESS ACCOUNT						
Check Group:						
A#5100976 I#380747407001 Roll Cart 8/13/24		1	595104	09/26/2024 9/26/2024	5810.000.558.460442.220 METRA ACCOUNTING- OPERATING SUPPLIES	\$38.19
A#5100976 I#380754113001 Toner 4-H 24 MT Fair 8/13/24		1	595104	09/26/2024 9/26/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$73.49
A#5100976 I#382438311001 2-Poket Folder 9/6/24		1	595104	09/26/2024 9/26/2024	5810.000.555.460442.220 METRA MARKETING- OPERATING SUPPLIES	\$4.75
A#5100976 I#38320889001 Whiteboard 8/27/24		1	595104	09/26/2024 9/26/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$197.99
A#5100976 I#386994280001 Office Chair 9/12/24		1	595104	09/26/2024 9/26/2024	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$290.48
A#5100976 I#387002466001 Office Chair 9/12/24		2	595104	09/26/2024 9/26/2024	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$599.98
Check #: 531056						
PO/InvoiceTotal:						\$1,204.88
Vendor Total:						\$1,204.88
PEPSI COLA BOTTLING	004960					
Check Group:						
I#622258 Drink Prod A#17600 9/19/24		1	595076	09/26/2024 9/26/2024	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$2,882.14
Check #: 531057						
PO/InvoiceTotal:						\$2,882.14
Vendor Total:						\$2,882.14

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1069

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON QUALITY OFFICE	004980					
Check Group:						
C#972901 I#240919-1013 Monthly billing for 8/19/24-9/18/24 9/19/24		1	595048	09/25/2024 09/25/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$25.07
					Check #: 531058	
						PO/InvoiceTotal: <u>\$25.07</u>
						Vendor Total: <u>\$25.07</u>
RELIABLE TENT & TIPI						
Check Group:						
I#52554 Canvas Crow Tipi 8/22/24		1	595111	09/26/2024 9/26/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$1,661.00
					Check #: 531059	
						PO/InvoiceTotal: <u>\$1,661.00</u>
						Vendor Total: <u>\$1,661.00</u>
ROONEY, JIM						
Check Group:						
I#2400, 9/23/24, GRADING		1	595056	09/25/2024 9/25/2024	2648.000.000.430200.362 RSID 726M ROAD MAINT & REPAIRS	\$2,400.00
					Check #: 531060	
						PO/InvoiceTotal: <u>\$2,400.00</u>
						Vendor Total: <u>\$2,400.00</u>
RUBBER STAMP SHOP	005420					
Check Group:						
I#240464; notary seal C. Duncan 9/12/24		1	595122	09/27/2024 9/27/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$27.50
					Check #: 531061	
						PO/InvoiceTotal: <u>\$27.50</u>
						Vendor Total: <u>\$27.50</u>
SHERIFF PETTY CASH	005657					

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1069

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
#9146; spare keys evidence cabinets 9/26/24		1	595117	09/27/2024 9/27/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$30.00
#9147; flowers for Chief St. John 9/26/24		1	595117	09/27/2024 9/27/2024	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$69.95
#9148; uniform alterations Jones 9/26/24		1	595117	09/27/2024 9/27/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$75.00
#9149; fuel purchase Det. Etter 9/26/24		1	595117	09/27/2024 9/27/2024	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	\$25.00
#9150; wipes for evidence bay 9/26/24		1	595117	09/27/2024 9/27/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$12.29
#9151; totes for deputy vehicles 9/26/24		1	595117	09/27/2024 9/27/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$44.90
#9152; lock for evidence bldg. 9/26/24		1	595117	09/27/2024 9/27/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$24.99
#9153; misc. car repair parts 9/26/24		1	595117	09/27/2024 9/27/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$10.67
#9154; fuel to collect new vehicles 9/26/24		1	595117	09/27/2024 9/27/2024	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$35.02
#9155; fuel to collect new vehicles 9/26/24		1	595117	09/27/2024 9/27/2024	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$41.00
					Check #: 531062	
					PO/InvoiceTotal:	\$368.82
					Vendor Total:	\$368.82
SMITH FUNERAL CHAPEL	005690					
Check Group:						
#July24; removal JB 7/26/24		1	595123	09/27/2024 9/27/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
#August24; removal EH 8/27/24		1	595123	09/27/2024 9/27/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1069

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#Sep24; removal NG 9/23/24		1	595123	09/27/2024 9/27/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
I#Sep24; removal SP 9/23/24		1	595123	09/27/2024 9/27/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 531063						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B17790991 Microsoft SQL Server Standard Core Edition 1/1/24/-12/31/25 12/29/23		12	595054	09/25/2024 9/25/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$7,237.44
Check #: 531064						
PO/InvoiceTotal:						\$7,237.44
Vendor Total:						\$7,237.44
ST OF MT DEPT OF LABOR & INDUSTRY...						
Check Group:						
Writ SL 14 0928 #24002167 ST of MT DOLI v. Wagner Ck. #8261006 - Underriner Motors Inc - A101-117346		1	595058	09/25/2024 9/25/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$1,491.04
Check #: 531065						
PO/InvoiceTotal:						\$1,491.04
Vendor Total:						\$1,491.04
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0187566 Dell P2725H Monitors J Blackman 9/18/24		2	595057	09/25/2024 9/25/2024	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$378.00
Check #: 531066						
PO/InvoiceTotal:						\$378.00
Check Group:						

Yellowstone County

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Voucher Batch Number: 1069

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#0187738 microsoft complete business 9/23/24		1	595105	09/26/2024 9/26/2024	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$235.00
					Check #: 531066	
						PO/InvoiceTotal: <u>\$235.00</u>
						Vendor Total: <u>\$613.00</u>
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
#543178316 Food Prod A#552174 9/19/24		1	595072	09/26/2024 9/26/2024	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$568.88
					Check #: 531067	
						PO/InvoiceTotal: <u>\$568.88</u>
						Vendor Total: <u>\$568.88</u>
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
#442756 Dyed Diesel A#608120 9/19/24 - 799g @ \$3.1390		1	595073	09/26/2024 9/26/2024	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$2,508.06
					Check #: 531068	
						PO/InvoiceTotal: <u>\$2,508.06</u>
						Vendor Total: <u>\$2,508.06</u>
TYLER TECHNOLOGIES INC						
Check Group:						
#108302; CivilMobile Annual Support 11/1/24-10/31/25		1	595135	09/27/2024 9/27/2024	2300.000.135.420180.368 MISC- SOFTWARE/HARDWARE	\$613.26
					Check #: 531069	
						PO/InvoiceTotal: <u>\$613.26</u>
						Vendor Total: <u>\$613.26</u>
US FOODS INC	002926					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1069

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#94194115 I#5311164 Jan sup 9/20/24		1	595045	09/25/2024 9/25/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$120.70
A#94194115 I#5311164 OP sup 9/20/24		1	595045	09/25/2024 9/25/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$343.16
A#94194115 I#5311164 Food sup 9/20/24		1	595045	09/25/2024 9/25/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$29.50
A#94194115 I#5311164 Food 9/20/24		1	595045	09/25/2024 9/25/2024	2399.000.235.420250.223 YSC- FOOD	\$3,394.12
A#94194115 I#5332522 Jan sup 9/21/24		1	595045	09/25/2024 9/25/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$45.07

Check #: 531070

PO/InvoiceTotal:	\$3,932.55
Vendor Total:	\$3,932.55

VERIZON WIRELESS...

Check Group:

I#9973200499; A#471819657-0001; Sheriff Detectives 9/7-10/6/24	1	595134	09/27/2024 9/27/2024	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$451.70
I#9973200499; A#471819657-0001; Sheriff Admin 9/7-10/6/24	1	595134	09/27/2024 9/27/2024	2300.000.130.420110.345 ADMIN- TELEPHONE & TECHNOLOGY	\$213.15
I#9973200499; A#471819657-0001; Sheriff Records 9/7-10/6/24	1	595134	09/27/2024 9/27/2024	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$41.63
I#9973200499; A#471819657-0001; Sheriff ACO 9/7-10/6/24	1	595134	09/27/2024 9/27/2024	2300.000.137.440600.345 ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	\$41.63
I#9973200499; A#471819657-0001; Sheriff Civil 9/7-10/6/24	1	595134	09/27/2024 9/27/2024	2300.000.133.420160.345 CIVIL- TELEPHONE & TECHNOLOGY	\$97.96
I#9973200499; A#471819657-0001; Sheriff Coroner 9/7-10/6/24	1	595134	09/27/2024 9/27/2024	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$93.26

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1069

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9973200499; A#471819657-0001; Sheriff Patrol 9/7-10/6/24		1	595134	09/27/2024	2300.000.132.420150.345	\$599.01
				9/27/2024	PATROL- TELEPHONE & TECHNOLOGY	
I#9973200499; A#471819657-0001; Sheriff YCDF 9/7-10/6/24		1	595134	09/27/2024	2300.000.136.420200.345	\$374.67
				9/27/2024	DETENTION- TELEPHONE & TECHNOLOGY	
					Check #: 531071	
					PO/InvoiceTotal:	\$1,913.01
					Vendor Total:	\$1,913.01
WEBSTER, HENRY.						
Check Group:						
23 RE C07280 REDEMPTION REFUND	A101-117408	1	595150	09/27/2024	7920.000.000.021100.000	\$5.80
				9/27/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 531072	
					PO/InvoiceTotal:	\$5.80
					Vendor Total:	\$5.80
WEST END LOCK & SECURITY INC	046477					
Check Group:						
#116775F; keys for patrol cabinet		2	595129	09/27/2024	2300.000.132.420150.240	\$7.00
9/13/24				9/27/2024	PATROL- REPAIR & MAINT SUPPLIES	
					Check #: 531073	
					PO/InvoiceTotal:	\$7.00
					Vendor Total:	\$7.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#66022 Printer Fuser Rm 701		1	595049	09/25/2024	2301.000.122.411100.362	\$384.00
9/9/24				9/25/2024	ATTORNEY- MAINT & REPAIRS	
					Check #: 531074	
					PO/InvoiceTotal:	\$384.00
Check Group:						

Yellowstone County

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Voucher Batch Number: 1069

10/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#66024, T3 ribbons, 9/10/2024		1	595077	09/26/2024 9/26/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$120.00
Check #: 531074						PO/InvoiceTotal: \$120.00
Check Group:						
I# 66119 New Roller Sets for HP 507 Printer 9/18/24		1	595078	9/26/2024 9/26/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$114.00
Check #: 531074						PO/InvoiceTotal: \$114.00
Check Group:						
I#66091; repair card printer 9/16/24		1	595124	09/27/2024 9/27/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$95.00
Check #: 531074						PO/InvoiceTotal: \$95.00
Vendor Total:						\$713.00
WICKE, VALERIE J						
Check Group:						
Refund DR24 0397 #24003076 Wicke v. Krkosa CC # 013222 - Valerie Jane Wick A101-117365		1	595066	09/25/2024 9/25/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$76.88
Check #: 531075						PO/InvoiceTotal: \$76.88
Vendor Total:						\$76.88
WINDMILL HOLDINGS LLC						
Check Group:						
23 RE C04141 OVERPAID REFUND A101-117372		1	595151	09/27/2024 9/27/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$200.09
Check #: 531076						PO/InvoiceTotal: \$200.09

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$200.09
YABA						
Check Group:						
09.25.24 CLE - Emotional Intelligence for Attorneys - M. Gallagher		1	595083	09/26/2024	2301.000.122.411100.380	\$40.00
				9/26/2024	ATTORNEY- TRAINING	
09.25.24 CLE - Emotional Intelligence for Attorneys - A Tiernan		1	595083	09/26/2024	2301.000.122.411100.380	\$40.00
				9/26/2024	ATTORNEY- TRAINING	
09.25.24 CLE - Emotional Intelligence for Attorneys - L Watson		1	595083	09/26/2024	2301.000.122.411100.380	\$40.00
				9/26/2024	ATTORNEY- TRAINING	
09.25.24 CLE - Emotional Intelligence for Attorneys - S Twito		1	595083	09/26/2024	2301.000.122.411100.380	\$40.00
				9/26/2024	ATTORNEY- TRAINING	
09.25.24 CLE - Emotional Intelligence for Attorneys - H Webster		1	595083	09/26/2024	2301.000.122.411100.380	\$40.00
				9/26/2024	ATTORNEY- TRAINING	
09.25.24 CLE - Emotional Intelligence for Attorneys - M Williams		1	595083	09/26/2024	2190.000.429.510333.380	\$40.00
				9/26/2024	INSUR ADMIN- TRAINING	
09.25.24 CLE - Emotional Intelligence for Attorneys - I Rosenquist		1	595083	09/26/2024	2301.000.122.411100.380	\$40.00
				9/26/2024	ATTORNEY- TRAINING	
09.25.24 CLE - Emotional Intelligence for Attorneys - L Linger		1	595083	09/26/2024	2301.000.122.411100.380	\$40.00
				9/26/2024	ATTORNEY- TRAINING	
Check #: 531077						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
YELLOWSTONE COUNTY NEWS						
	006690					
Check Group:						
#133408 PHCDBG 9/13/24		1	595079	09/26/2024	1000.000.199.411800.337	\$40.50
				9/26/2024	MISC- PUBLICITY/ADVERTISING	
Check #: 531078						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.50
						Vendor Total: \$40.50
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#24-227; county contract 9/21/24		1	595145	09/27/2024 9/27/2024	2300.000.137.440600.398 ANIMAL CONTROL - BOARDING/CLINIC	\$2,068.00
						Check #: 531079
						PO/InvoiceTotal: \$2,068.00
						Vendor Total: \$2,068.00
YELLOWSTONE VALLEY ELECTRIC						
006770						
Check Group:						
A#28247000; PHEASANT BROOK		1	595050	09/25/2024 9/25/2024	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	\$19.00
A#17389003; GRANITE PARK 9/15/24		1	595050	09/25/2024 9/25/2024	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$210.27
						Check #: 531080
						PO/InvoiceTotal: \$229.27
						Vendor Total: \$229.27
YOURMEMBERSHIP.COM, INC						
Check Group:						
I#R69028850 State Bar Atty Posting 9/9/24		1	595059	09/25/2024 9/25/2024	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$379.00
						Check #: 531081
						PO/InvoiceTotal: \$379.00
						Vendor Total: \$379.00
						Grand Total: \$776,782.76

End of Report