

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1079

10/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
I#C1444285-0 - Credit for Pad, Coffee, Tissue, Hilighter, Label 9/3/24		1	595330	10/07/2024	1000.000.121.410340.210	(\$217.06)
				10/7/2024	JP- OFFICE SUPPLIES	
I#1451265-0 - Pad, Coffee, Tissue, Hilighter, Label 9/4/24		1	595330	10/07/2024	1000.000.121.410340.210	\$217.00
				10/7/2024	JP- OFFICE SUPPLIES	
I#1456045-0 - Tape, Pen, Notes, Pad, Staples, Fastener, Earphone, Flag, Protector, Clipboard, Sorter 9/16/24		1	595330	10/07/2024	1000.000.121.410340.210	\$120.33
				10/7/2024	JP- OFFICE SUPPLIES	
I#1456045-1 - Toner 9/25/24		1	595330	10/07/2024	1000.000.121.410340.210	\$256.26
				10/7/2024	JP- OFFICE SUPPLIES	
I#1457406-0 - Desk Pad, Calendar, Pen 9/18/24		1	595330	10/07/2024	1000.000.121.410340.210	\$375.75
				10/7/2024	JP- OFFICE SUPPLIES	
I#1459742-0 - Clip, Pen, Paper, Calendar, Folder, Fan 9/24/24		1	595330	10/07/2024	1000.000.121.410340.210	\$144.39
				10/7/2024	JP- OFFICE SUPPLIES	
I#1460296-0 - Paper 9/25/24		1	595330	10/07/2024	1000.000.121.410340.210	\$35.84
				10/7/2024	JP- OFFICE SUPPLIES	
					Check #: 531135	
						PO/InvoiceTotal: <u> </u> \$932.51
Check Group:						
I#1461959-0; binder clips 9/27/24		6	595331	10/07/24	2300.000.130.420110.210	\$4.14
				10/7/2024	ADMIN- OFFICE SUPPLIES	
I#1461959-0; memo books 9/27/24		36	595331	10/07/24	2300.000.130.420110.210	\$38.16
				10/7/2024	ADMIN- OFFICE SUPPLIES	
I#1461959-0; staples 9/27/24		4	595331	10/07/24	2300.000.130.420110.210	\$21.56
				10/7/2024	ADMIN- OFFICE SUPPLIES	
I#1461959-0; copy paper 9/27/24		10	595331	10/07/24	2300.000.130.420110.210	\$498.40
				10/7/2024	ADMIN- OFFICE SUPPLIES	
I#1461959-0; clasp envelopes 9/27/24		4	595331	10/07/24	2300.000.130.420110.210	\$46.16
				10/7/2024	ADMIN- OFFICE SUPPLIES	

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#1462523-0; rubber bands 9/30/24		3	595331	10/07/24 10/7/2024	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$31.14
Check #: 531135						
PO/InvoiceTotal:						\$639.56
Check Group:						
#1463335-0 USBC adaptor cords 10/1/24		2	595332	10/07/2024 10/7/2024	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$43.98
Check #: 531135						
PO/InvoiceTotal:						\$43.98
Vendor Total:						\$1,616.05
ALTERNATIVES INC	001245					
Check Group:						
#20241002 CAM DAILY 9/1-9/30/24		302	595309	10/07/2024 10/7/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,661.00
#20241002 REMOTE BREATH 9/1-9/30/24		204	595309	10/07/2024 10/7/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$918.00
Check #: 531136						
PO/InvoiceTotal:						\$2,579.00
Vendor Total:						\$2,579.00
AMAZON WEB SERVICE INC						
Check Group:						
#1879445645 AWS SERV CHARGES 10/2/24		1	595349	10/07/2024 10/7/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$24.29
#1879445645 AWS ROUTE 53 10/2/24		1	595349	10/07/2024 10/7/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$1.65
Check #: 531137						
PO/InvoiceTotal:						\$25.94
Vendor Total:						\$25.94
ANGEL LIND'S DAIRY INC						
Check Group:						

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A#Youths I#10303594 Dairy 10/1/24		1	595325	10/07/2024 10/7/2024	2399.000.235.420250.223 YSC- FOOD	\$237.66
A#Youths I#10303634 Dairy 10/4/24		1	595325	10/07/2024 10/7/2024	2399.000.235.420250.223 YSC- FOOD	\$133.44
Check #: 531138						
PO/InvoiceTotal:						\$371.10
Vendor Total:						\$371.10
ASSOCIATION OF MONTANA TROOPERS						
Check Group:						
I#5562 40 Law Enforc Ref Guides 9/12/24		1	595324	10/07/2024 10/7/2024	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	\$1,200.00
Check #: 531139						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; car washes 9/30/24		137	595341	10/07/2024 10/7/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$685.00
Check #: 531140						
PO/InvoiceTotal:						\$685.00
Vendor Total:						\$685.00
BALCO UNIFORM CO INC	041513					
Check Group:						
I#80361 CONCEALABLE PANELS VEST 9/30/24		1	595320	10/07/2024 10/7/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$408.00
I#80361 BLB PACK PLATE 9/30/24		1	595320	10/07/2024 10/7/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$118.00
I#80912-2 POLO SHIRT SZ 3XL 10/1/24		2	595320	10/07/2024 10/7/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$88.46

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I#80912-2 APPLY EMBLEM 10/1/24		2	595320	10/07/2024 10/7/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.00
I#80912-2 TDU PANTS SZ 8 10/1/24		7	595320	10/07/2024 10/7/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$420.00
Check #: 531141						
PO/InvoiceTotal:						\$1,040.46
Vendor Total:						\$1,040.46
BEST WESTERN HELENA/CAPITOL HOTEL						
Check Group:						
9/23/2024-9/26/2024 - INV#42 - COLJ Clerks Conference - 3 Nights Lodging - Best Western Helena, MT - Wilson, Strand, Mann, Mattison and Lave		1	595362	10/07/2024 10/7/2024	1000.000.121.410340.370 JP- TRAVEL	\$1,844.40
Check #: 531142						
PO/InvoiceTotal:						\$1,844.40
Vendor Total:						\$1,844.40
BIG SKY LINEN SUPPLY						
001710						
Check Group:						
I#0658388 floor mats 10/3/24		1	595310	10/07/2024 10/7/2024	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
Check #: 531143						
PO/InvoiceTotal:						\$42.10
Vendor Total:						\$42.10
BILLINGS ORAL SURGERY LLC						
Check Group:						
I#188429 DENTAL SERVICE (ST) 2/13/24		1	595337	10/07/2024 10/7/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$449.00
Check #: 531144						
PO/InvoiceTotal:						\$449.00
Vendor Total:						\$449.00

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CAPITAL ONE						
Check Group:						
A#643635 Late Fee - Payment Late/No check run 9/17/24		1	595340	10/07/2024 10/7/2024	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	\$31.19
					Check #: 531145	
					PO/InvoiceTotal:	\$31.19
					Vendor Total:	\$31.19
COMMUNITY SEVEN TV						
Check Group:						
QTRLY CONTRIBUTION 10/3/24	034125	1	595317	10/07/2024 10/7/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,875.00
					Check #: 531146	
					PO/InvoiceTotal:	\$6,875.00
					Vendor Total:	\$6,875.00
COMPTON, TIM						
Check Group:						
YCWD Herbicide Cost Share - Fiscal 24-25 - Tim Compton - Billings, MT		1	595364	10/07/2024 10/7/2024	2140.000.403.431100.740 WEED- COST SHARE	\$53.50
					Check #: 531147	
					PO/InvoiceTotal:	\$53.50
					Vendor Total:	\$53.50
CREATIVE MONOGRAMS						
Check Group:						
I#96028 PPE 8/14/24	010034	1	595315	10/07/2024 10/7/2024	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$36.00
					Check #: 531148	
					PO/InvoiceTotal:	\$36.00
					Vendor Total:	\$36.00
DEX IMAGING LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#AR11956110 RICOH CONTRACT 9/12/24		1	595357	10/07/2024 10/7/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$89.96
Check #: 531149						
						PO/InvoiceTotal: \$89.96
Check Group:						
AR12024882 Kyocera Copier Maint 8/25/24 - 9/24/24		1	595358	10/7/2024 10/7/2024	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$25.11
AR12024799 Ricoh Copier Maint 8/25/24 - 9/24/25		1	595358	10/7/2024 10/7/2024	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$24.85
Check #: 531149						
						PO/InvoiceTotal: \$49.96
						Vendor Total: \$139.92
ECONOPRINT						
Check Group:						
I#330908; CWP application forms 9/27/24		1	595339	10/07/2024 10/7/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$1,102.82
Check #: 531150						
						PO/InvoiceTotal: \$1,102.82
						Vendor Total: \$1,102.82
FISHER'S TECHNOLOGY						
Check Group:						
I#1392504; C#MA20863-01 contract base rate charge 10/1/24		1	595343	10/07/2024 10/7/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$40.72
Check #: 531151						
						PO/InvoiceTotal: \$40.72
Check Group:						
I#1393794 DN Copier Sept 1-30, 2024		1	595344	10/7/2024 10/7/2024	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$45.32

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Check #: 531151						
						PO/InvoiceTotal: <u>\$45.32</u>
						Vendor Total: <u>\$86.04</u>
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#2024 TL walking boot 8/22/24		1	595347	10/07/2024 10/7/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$44.51
I#2024 DE PH Physical 9/5/24		1	595347	10/07/2024 10/7/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#2024 WP PH Physical 9/12/24		1	595347	10/07/2024 10/7/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#2024 AH PH Physical 9/16/24		1	595347	10/07/2024 10/7/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#2024 RV Placement Physical 9/24/24		1	595347	10/07/2024 10/7/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#2024 Medical Services September 2024 10/1/24		1	595347	10/07/2024 10/7/2024	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,150.00
Check #: 531152						
						PO/InvoiceTotal: <u>\$1,594.51</u>
						Vendor Total: <u>\$1,594.51</u>
HANES, THERON						
Check Group:						
8/30/24; stipend hospital duty 9/30/24		1	595351	10/07/2024 10/7/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
9/21/24; stipend hospital duty 9/30/24		1	595351	10/07/2024 10/7/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 531153						
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
HIPPE, JANET K						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
24 MH 1002584 DOR REFUND A101-117488		1	595363	10/07/2024 10/7/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$68.53
Check #: 531154						
PO/InvoiceTotal:						\$68.53
Vendor Total:						\$68.53
J & M TIRE LLC						
Check Group:						
I#46825; car 136 new tires 9/4/24		4	595342	10/07/2024 10/7/2024	2300.000.133.420160.361 CIVIL- VEHICLE REPAIRS	\$481.16
Check #: 531155						
PO/InvoiceTotal:						\$481.16
Vendor Total:						\$481.16
KINGS ACE HARDWARE, STATE						
Check Group:						
C#200411 I#768197/2 repair material for sprinkler system 10/2/24		1	595336	10/07/2024 10/7/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$82.50
C#200411 I#768203/2 repair materials for sprinkler system 10/2/24		1	595336	10/07/2024 10/7/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$23.97
C#200411 I#768210/2 repair material for sprinkler system 10/2/24		1	595336	10/07/2024 10/7/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$2.59
Check #: 531156						
PO/InvoiceTotal:						\$109.06
Vendor Total:						\$109.06
LAUREL ROTARY CLUB						
003937						
Check Group:						
I#20190450 Rotary Dues 9/30/24		1	595311	10/07/2024 10/7/2024	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#20190450 Lunches 9/30/24		4	595311	10/07/2024 10/7/2024	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$60.00
Check #: 531157						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#153354 POSTAGE FOR 9/23-30/24		1	595318	10/07/2024 10/7/2024	1000.000.199.411800.311 MISC- POSTAGE	\$3,768.58
Check #: 531158						
PO/InvoiceTotal:						\$3,768.58
Vendor Total:						\$3,768.58
MASTERCARD D YEAGER						
Check Group: YEAGER						
A#6981 Starlink Service I#INV-USA-27670921-90110-74 8/26/24		1	595365	10/07/2024 10/7/2024	1000.000.124.420600.368 DES- SOFTWARE/HARDWARE MAINT	\$150.00
P-Card Payee: MASTERCARD						
A#6981 MT Emergency Manager's Association FY24/25 Membership Dues for Annemarie Overcast 9/17/24		1	595365	10/07/2024 10/7/2024	1000.000.124.420600.333 DES- SUBSCRIPTIONS	\$50.00
P-Card Payee: MASTERCARD						
A#6981 2024 MEMA Conference Registration for Annemarie Overcast (member) 9/19/24		1	595365	10/07/2024 10/7/2024	1000.000.124.420600.380 DES- TRAINING	\$100.00
P-Card Payee: MASTERCARD						
A#6981 Starlink Service I#INV-USA-29260346-88249-92 9/20/24		1	595365	10/07/2024 10/7/2024	1000.000.124.420600.368 DES- SOFTWARE/HARDWARE MAINT	\$150.00
P-Card Payee: MASTERCARD						
A#6604 to A#6981 Late Fee from PR# 323721 REFUND 9/10/24		1	595365	10/07/2024 10/7/2024	1000.000.124.420600.220 DES- OPERATING SUPPLIES	(\$22.49)
P-Card Payee: MASTERCARD						
Check #: 531181						
PO/InvoiceTotal:						\$427.51
Vendor Total:						\$427.51
MASTERCARD K ALDRICH						

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Check Group: ALDRICH						
A# 4842 / Timecounts 09/06/24		1	595356	10/07/2024	1000.000.104.410600.368	\$49.00
P-Card Payee: MASTERCARD				10/7/2024	ELECTIONS- SOFTWARE/HARDWARE MAINT	
A# 4842 / Lanyards 9/7/24		1	595356	10/07/2024	1000.000.104.410600.220	\$0.75
P-Card Payee: MASTERCARD				10/7/2024	ELECTIONS- OPERATING SUPPLIES	
A# 4842 / Adobe 09/06/24 - 10/05/24 9/6/24		1	595356	10/07/2024	1000.000.104.410600.368	\$51.98
P-Card Payee: MASTERCARD				10/7/2024	ELECTIONS- SOFTWARE/HARDWARE MAINT	
A# 4842 / Water, Supplies for Election Offices 9/10/24		1	595356	10/07/2024	1000.000.104.410600.220	\$64.46
P-Card Payee: MASTERCARD				10/7/2024	ELECTIONS- OPERATING SUPPLIES	
Check #: 531178						
PO/InvoiceTotal:						\$166.19
Vendor Total:						\$166.19
MASTERCARD T KELLING						
Check Group: KELLING						
A# 4695 / Water, supplies for election offices 9/9/24		1	595354	10/07/2024	1000.000.104.410600.220	\$82.13
P-Card Payee: MASTERCARD				10/7/2024	ELECTIONS- OPERATING SUPPLIES	
A# 4695 / Credit for 1 case water not received 9/9/24		1	595354	10/07/2024	1000.000.104.410600.220	(\$6.09)
P-Card Payee: MASTERCARD				10/7/2024	ELECTIONS- OPERATING SUPPLIES	
Check #: 531179						
PO/InvoiceTotal:						\$76.04
Vendor Total:						\$76.04
MASTERCARD T MILLER						
Check Group: T MILLER						
A#6554 092224 FINANCE CHARGE		1	595323	10/07/2024	2110.000.401.430200.210	\$1.50
P-Card Payee: MASTERCARD				10/7/2024	ROAD- OFFICE SUPPLIES	
A#6554 BILLINGS GAZETTE 9/18/24		1	595323	10/07/2024	2110.000.401.430200.210	\$14.99
P-Card Payee: MASTERCARD				10/7/2024	ROAD- OFFICE SUPPLIES	
Check #: 531180						
PO/InvoiceTotal:						\$16.49
Vendor Total:						\$16.49

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MONTANA AQUATIC SERVICES						
Check Group:						
I#2441 TOPICAL APPLICATION, ENDOTHALL AMINE, PERMIT 2441		1	595329	10/07/2024 10/7/2024	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS Check #: 531159	\$2,323.43
						PO/InvoiceTotal: \$2,323.43
						Vendor Total: \$2,323.43
MONTANA INTERACTIVE INC						
Check Group:						
I#3716210 SEPT TRP FEES 9/30/24		1	595321	10/07/2024 10/7/2024	7400.000.000.024069.000 COMBINED STATE- TRP FEES Check #: 531160	\$3,995.71
						PO/InvoiceTotal: \$3,995.71
Check Group:						
A#121643 I#3729286 Burn Permits 9/30/24		1	595322	10/7/2024 10/7/2024	1000.000.000.323051.000 GENERAL BURN PERMITS Check #: 531160	\$18.50
						PO/InvoiceTotal: \$18.50
						Vendor Total: \$4,014.21
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I# 75542 / 1937 lbs shredding from Miller bldg on 10/2/24		1	595333	10/07/2024 10/7/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES Check #: 531161	\$426.14
						PO/InvoiceTotal: \$426.14
Check Group:						
I#75539; shredding 10/2/24		320	595334	10/7/2024 10/7/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE Check #: 531161	\$70.40

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						PO/InvoiceTotal: <u> </u>
						\$70.40
Check Group:						
I#75540 SHREDDING 10/2/24		423	595335	10/07/2024 10/7/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$93.06
I#75540 SHREDDING 10/2/24		259	595335	10/07/2024 10/7/2024	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$56.98
I#75540 SHREDDING 10/2/24		238	595335	10/07/2024 10/7/2024	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$52.36
Check #: 531161						
						PO/InvoiceTotal: <u> </u>
						\$202.40
Vendor Total: <u> </u>						\$698.94
MORSE, MARK.						
Check Group:						
Mileage for September 2024 MM		108	595355	10/07/2024 10/7/2024	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$72.36
Check #: 531162						
						PO/InvoiceTotal: <u> </u>
						\$72.36
Vendor Total: <u> </u>						\$72.36
MOUNTAIN ALARM						
Check Group:						
I#5210004; monitor Payne bldg. A000994 10/1/24		1	595350	10/07/2024 10/7/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$52.30
I#5210967; monitor evid. bldg. A010054 10/1/24		1	595350	10/07/2024 10/7/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$49.55
Check #: 531163						
						PO/InvoiceTotal: <u> </u>
						\$101.85
Vendor Total: <u> </u>						\$101.85
MOUNTAIN SUPPLY COMPANY						
022228						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C#979854 I#9573826 toilet repair parts for lobby bathroom 8/28/24		1	595316	10/07/2024 10/7/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$45.85
Check #: 531164						
						PO/InvoiceTotal: <u>\$45.85</u>
						Vendor Total: <u>\$45.85</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3454058-3; ASPENWOOD TRL IRRG 9/27/24		1	595319	10/07/2024 10/7/2024	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$33.16
A#3018494-9; 3203 WILLOW WOOD CIR 9/27/24		1	595319	10/07/2024 10/7/2024	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$48.95
Check #: 531165						
						PO/InvoiceTotal: <u>\$82.11</u>
						Vendor Total: <u>\$82.11</u>
PETERS, HANK						
Check Group:						
MACSSC BOZEMAN 9/22-24/24 HP		1	595360	10/07/2024 10/7/2024	1000.000.113.410540.370 TREASURER- TRAVEL	\$598.98
Check #: 531166						
						PO/InvoiceTotal: <u>\$598.98</u>
						Vendor Total: <u>\$598.98</u>
PRECISION PLUMBING & HEATING INC						
Check Group:						
I#1614687; Kitchen Floor Sink 3/29/24		1	595306	10/07/2024 10/7/2024	2399.000.235.420250.920 YSC- CAPITAL OUTLAY/ BUILDING	\$2,500.00
Check #: 531167						
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
REDTAIL COMMUNICATIONS INC.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
#1637; Motorola XPR3300e UHF portable radio 6/15/24		10	595359	10/07/2024 10/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$8,850.00
#1637; Impres Li-Ion battery 6/15/24		5	595359	10/07/2024 10/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$635.00
Check #: 531168						
PO/InvoiceTotal:						\$9,485.00
Vendor Total:						\$9,485.00
SEACHANGE PRINT INNOVATIONS						
Check Group:						
# 43198 J# 32123 / Ballot printng for 11/05/24 General Election 9/30/24		1	595361	10/07/2024 10/7/2024	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$32,614.14
Check #: 531169						
PO/InvoiceTotal:						\$32,614.14
Vendor Total:						\$32,614.14
SOUTH CENTRAL SCH ADMINISTRATORS						
Check Group:						
24-25 SOUTH CENTRAL DUES		1	595345	10/07/2024 10/7/2024	1000.000.113.410540.330 TREASURER- MEMBERSHIP & DUES	\$35.00
Check #: 531170						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
SYCAMORE TAX, LLC						
Check Group:						
C15566 Redemption (963)		1	595353	10/07/2024 10/7/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,343.04
A20072 Redemption (964)		1	595353	10/07/2024 10/7/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,970.18

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A12812 Redemption (965)		1	595353	10/07/2024 10/7/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,251.68
A06532 Redemption (966)		1	595353	10/07/2024 10/7/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,389.68
Check #: 531171						
PO/InvoiceTotal:						\$11,954.58
Vendor Total:						\$11,954.58
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
I#777141-202409-1; contract fee 9/1-9/30/24		1	595338	10/07/2024 10/7/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$255.00
I#777141-202409-1; transactional fees 9/1-9/30/24		1	595338	10/07/2024 10/7/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$112.00
Check #: 531172						
PO/InvoiceTotal:						\$367.00
Vendor Total:						\$367.00
UNIVERSAL AWARDS	006170					
Check Group:						
I#274428; gold 4 stars pin 8/14/24		1	595312	10/07/2024 10/7/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$48.50
I#274428; gold TRT pin 8/14/24		1	595312	10/07/2024 10/7/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$14.00
I#274428; captain bars 8/14/24		1	595312	10/07/2024 10/7/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$14.95
I#274428; lieutenant bars 8/14/24		1	595312	10/07/2024 10/7/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$28.95
I#274442; silver double clasp name tag JW		1	595312	10/07/2024 10/7/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$10.95
I#274442; silver double clasp name tag DF		1	595312	10/07/2024 10/7/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$10.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 531173						
PO/InvoiceTotal:						\$128.30
Vendor Total:						\$128.30
VERIZON WIRELESS...						
Check Group:						
#9974639673A#742043964 MDT 9/24-10/23/24	1	595327	10/07/2024	10/07/2024	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,040.76
Check #: 531174						
PO/InvoiceTotal:						\$3,040.76
Vendor Total:						\$3,040.76
VICTORY SUPPLY INC						
Check Group:						
#INV103982 HYGINE KITS 10/1/24	300	595348	10/07/2024	10/07/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$543.00
Check #: 531175						
PO/InvoiceTotal:						\$543.00
Vendor Total:						\$543.00
YELLOWSTONE COUNTY NEWS						
006690						
Check Group:						
#133646 INV TO BID YSC SEC CAMERAS 9/27/24	1	595313	V887380	10/07/2024	2399.000.235.420250.337 YSC- PUBLICITY/ADVERTISING	\$67.50
#133757 BIG SKY EDNA BOARD OPENINGS 10/4/24	1	595313	V887380	10/07/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$7.00
Check #: 531176						
PO/InvoiceTotal:						\$74.50
Vendor Total:						\$74.50
YELLOWSTONE VALLEY ELECTRIC						
006770						
Check Group:						
A#17389010 Pompey's Pillar Tower 9/30/24	1	595314	10/07/2024	10/07/2024	1000.000.124.420600.340 DES- UTILITIES	\$204.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389010 Skyview Tower 9/30/24		1	595314	10/07/2024 10/7/2024	1000.000.124.420600.340 DES- UTILITIES	\$303.73

Check #: 531177

PO/InvoiceTotal:	\$507.95
Vendor Total:	\$507.95
Grand Total:	\$94,273.55

End of Report