

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1033

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALTERATIONS AND MORE						
Check Group:						
I#52 UNIFORM PATCH JOHNSON 8/8/24		3	593970	08/15/24 8/15/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$24.00
I#52 REMOVE VELCRO JOHNSON 8/8/24		1	593970	08/15/24 8/15/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.00
I#52 UNIFORM PATCH COCHRAN 8/8/24		6	593970	08/15/24 8/15/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$48.00
I#52 HEM BERNARDS 8/8/24		4	593970	08/15/24 8/15/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$60.00
Check #: 530047						
PO/InvoiceTotal:						\$138.00
Vendor Total:						\$138.00
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
I#014-44484 AMBU TRANS 1/1/23 (ZS)		1	593972	8/15/24 8/15/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$598.99
I#014-44484 AMBU TRANS 1/8/23 (CB)		1	593972	8/15/24 8/15/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$706.20
I#014-44484 AMBU TRANS 1/19/24 (SC)		1	593972	8/15/24 8/15/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$590.28
I#014-42293 AMBU TRANS 9/8/22 (AO)		1	593972	8/15/24 8/15/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$497.49
Check #: 530048						
PO/InvoiceTotal:						\$2,392.96
Check Group:						
I#014-50086 AMBU TRANS (MW) 3/16/24		1	593973	08/15/24 8/15/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$554.81
I#014-50086 AMBU TRANS (JL) 7/8/24		1	593973	08/15/24 8/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$554.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 530048						
						PO/InvoiceTotal: <u>\$1,109.62</u>
						Vendor Total: <u>\$3,502.58</u>
ANGEL LIND'S DAIRY INC						
Check Group: YSC						
A#Youths I#10303076 Dairy 8/9/24	1	593963		08/15/24 8/15/2024	2399.000.235.420250.223 YSC- FOOD	\$279.52
A#Youths I#10303110 Dairy 8/13/24	1	593963		08/15/24 8/15/2024	2399.000.235.420250.223 YSC- FOOD	\$265.56
Check #: 530049						
						PO/InvoiceTotal: <u>\$545.08</u>
						Vendor Total: <u>\$545.08</u>
ASKIN CONSTRUCTION LLC						
Check Group:						
1% ST of MT GRT; Askin- Arena Lot & Rideshare	1	593996		8/16/24 8/16/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	(\$237.74)
PAY APP#7 (FINAL) 5% RETAINAGE PAYBACK	1	593996		8/16/24 8/16/2024	2260.000.000.020220.000 RETAINAGES PAYABLE	\$2,000.00
Pay APP #7 (FINAL); Proj#3 Arena Lot & Rideshare 6/18/24	1	593996		8/16/24 8/16/2024	2260.000.000.020600.000 ACCRUED LIABILITY	\$21,774.04
Check #: 530050						
						PO/InvoiceTotal: <u>\$23,536.30</u>
						Vendor Total: <u>\$23,536.30</u>
BARGREEN ELLINGSON INC						
046659						
Check Group:						
I#011561338 SHAMPOO 8/9/24	10	593960		08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$778.60
I#011561338 NAT STAR BAGS 8/9/24	1	593960		08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48

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I#011561338 BEV NAP 8/9/24		13	593960	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$316.55
I#011561338 TOILET PAPER 8/9/24		23	593960	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,253.50
I#011561338 FEM NAPKINS 8/9/24		4	593960	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$279.40
I#011561338 TAMPONS8/9/24		5	593960	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$492.50
I#011561338 ROLL TOWELL 8/9/24		3	593960	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$203.82
I#011561338 MINI JUMBO 8/9/24		1	593960	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
I#011561337 SHAMPOO 8/9/24		5	593960	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$389.30
I#011550857 SHAMPOO 8/9/24		3	593960	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$233.58
I#011550857 33 GAL CAN LINER 8/9/24		1	593960	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$38.43
I#011550857 45 GAL CAN LINER 8/9/24		2	593960	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.70
I#011550857 NAT STAR BAGS 8/9/24		1	593960	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011550857 NAPKINS 8/9/24		6	593960	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$146.10
I#011550857 TOILET PAPER 8/9/24		27	593960	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,471.50
I#011550857 FEM NAPKINS 8/9/24		4	593960	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$279.40
I#011550857 TAMPONS 8/9/24		2	593960	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$197.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#011550857 MOP HEAD 8/9/24		6	593960	08/15/24 8/15/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$59.88
I#011550856 BEV NAPKINS 8/9/24		11	593960	08/15/24 8/15/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$267.85
Check #: 530051						
PO/InvoiceTotal:						\$6,622.95
Vendor Total:						\$6,622.95
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
I#23843 BLS eCards for course taught 07/01/2024 X3 R.C., A.M., and J.J.		1	593967	08/15/24 8/15/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$18.00
Check #: 530052						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
BILLINGS ORAL SURGERY LLC						
Check Group:						
I#190001 DENTAL SERVICE (8/7/24)		1	593969	08/15/24 8/15/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$757.00
Check #: 530053						
PO/InvoiceTotal:						\$757.00
Vendor Total:						\$757.00
BRUCO INC	002050					
Check Group:						
#426387/paper supplies		1	593947	08/15/24 8/15/2024	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$166.35
Check #: 530054						
PO/InvoiceTotal:						\$166.35
Vendor Total:						\$166.35
CARQUEST AUTO PARTS.	006210					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: WEED						
#1935-764365/shop supplies		1	593945	08/15/24 8/15/2024	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$48.00
#1935-764365/2% discount		1	593945	08/15/24 8/15/2024	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	(\$0.96)
Check #: 530055						
PO/InvoiceTotal:						\$47.04
Vendor Total:						\$47.04
CENTURYLINK....						
Check Group:						
#333893657 PHONE SERVICE AUG 2024 8/1/24		1	593974	08/15/24 8/15/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$44.96
Check #: 530056						
PO/InvoiceTotal:						\$44.96
Vendor Total:						\$44.96
CITY OF BILLINGS						
	001775					
Check Group:						
INV#242442643 Acct# 6506 July 2024 Parking		1	593946	08/15/24 8/15/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$10.00
Check #: 530057						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
COMPUNET, INC						
Check Group:						
# 263593 Consulting Network		1	593987	08/15/24 8/15/2024	1000.000.115.410580.380 IT- TRAINING	\$225.00
# 263593 Consulting services Network		1	593987	08/15/24 8/15/2024	1000.000.115.410580.380 IT- TRAINING	\$250.00
Check #: 530058						
PO/InvoiceTotal:						\$475.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CONCORDANCE HEALTHCARE SOL						\$475.00
Check Group:						
C#K11214 I#27190386 exam gloves 8/6/24						
		1	593975	08/15/24 8/15/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$1,925.00
						PO/InvoiceTotal:
						\$1,925.00
						Vendor Total:
						\$1,925.00
CTS LANGUAGELINK						
Check Group:						
INV#278240 - 9 Calls - 06/01/2024 through 06/31/2024						
		1	593971	08/15/24 8/15/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$74.53
						PO/InvoiceTotal:
						\$74.53
						Vendor Total:
						\$74.53
D & D TRANSPORT REFRIGERATION SERVICE 022448						
Check Group:						
#RB00190 Club Cart Rental 24 MT Fair 8/7-17/24						
		17	593956	08/15/24 8/15/2024	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$10,101.00
						PO/InvoiceTotal:
						\$10,101.00
						Vendor Total:
						\$10,101.00
DEX IMAGING LLC						
Check Group:						
#AR11768092 Kyoceria 5002i Cpy Chgs 8/9/24						
		1	593991	8/15/2024 8/15/2024	5810.000.558.460442.398 METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	\$53.33
						PO/InvoiceTotal:
						\$53.33
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#11975-360S I#AR11700370 KYOCERA MAINT FEES 6/25/24-7/25/24		1	593992	08/15/2024	1000.000.144.410800.368	\$77.88
				8/15/2024	HR- SOFTWARE/HARDWARE MAINT	
					Check #: 530062	
						PO/InvoiceTotal: \$77.88
Check Group:						
INV#AR11768079 - Copy Count for 7/10/2024 to 8/9/2024 for contract# 10311-360S-01		1	593993	8/15/24	1000.000.121.410340.363	\$50.00
				8/15/2024	JP- MACHINE MAINT	
					Check #: 530062	
						PO/InvoiceTotal: \$50.00
Check Group:						
I#AR11686168 KYCERA 2554CI 6/25-7/24/24 7/25/24		1	593994	08/15/24	2300.000.136.420200.363	\$110.12
				8/15/2024	DETENTION- MACHINE MAINT	
I#AR11686250 KYCERA 5052CI 6/30-7/30/24 7/25/24		1	593994	08/15/24	2300.000.136.420200.363	\$154.64
				8/15/2024	DETENTION- MACHINE MAINT	
					Check #: 530062	
						PO/InvoiceTotal: \$264.76
						Vendor Total: \$445.97
GOODALE, COLE						
Check Group:						
R#1414088 - Notary Certificate 7/24/24		1	593521	07/31/2024	1000.000.121.410340.210	\$25.00
				7/31/2024	JP- OFFICE SUPPLIES	
I#22-243608508 - 4-Year Notary Bond 7/24/24		1	593521	07/31/2024	1000.000.121.410340.210	\$40.00
				7/31/2024	JP- OFFICE SUPPLIES	
					Check #: 530063	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
HULTENG CCM INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
# 24-143; Short Term Holding Facility; Owners Representative 8/12/24		1	593937	08/13/2024	4050.000.599.420110.920	\$8,250.00
				8/13/2024	SHERIFF- CAPITAL OUTLAY/ BUILDING	
CGL/PL Insurance 8/12/24		1	593937	08/13/2024	4050.000.599.420110.920	\$94.05
				8/13/2024	SHERIFF- CAPITAL OUTLAY/ BUILDING	
					Check #: 530064	
						PO/InvoiceTotal: <u>\$8,344.05</u>
Check Group:						
# 24-144; Metra ARPA Infrastructure; Arena Backlot Owners Rep. 8/12/24		1	593938	8/13/2024	2260.000.199.440150.930	\$13,777.50
				8/13/2024	ARPA - LAND IMPROVEMENT	
#24-144; Metra ARPA Infrastructure Arena Backlot; Clerical/Office Support 8/12/24		1	593938	8/13/2024	2260.000.199.440150.930	\$75.00
				8/13/2024	ARPA - LAND IMPROVEMENT	
#24-144; Metra ARPA Arena Backlot CGL/PL Insurance 8/12/24		1	593938	8/13/2024	2260.000.199.440150.930	\$157.92
				8/13/2024	ARPA - LAND IMPROVEMENT	
					Check #: 530064	
						PO/InvoiceTotal: <u>\$14,010.42</u>
						Vendor Total: <u>\$22,354.47</u>
JONES, DONALD W						
Check Group:						
Mileage for May & June 2024 DJ		65	593977	08/15/24	1000.000.100.410100.373	\$43.55
				8/15/2024	BOCC- TRAVEL JONES	
Mileage for July & August 2024 DJ		204.6	593977	08/15/24	1000.000.100.410100.373	\$137.08
				8/15/2024	BOCC- TRAVEL JONES	
					Check #: 530065	
						PO/InvoiceTotal: <u>\$180.63</u>
						Vendor Total: <u>\$180.63</u>
JUSTICE, WILLIAM M						
Check Group:						

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BFLW REPL CK#836819 (PR CHK)		1	593998	08/15/24 8/15/2024	1000.000.000.369000.000 GENERAL OTHER INCOME	\$78.96
Check #: 530066						
PO/InvoiceTotal:						\$78.96
Vendor Total:						\$78.96
KINGS ACE HARDWARE, STATE						
Check Group: YSC						
C#200411 I#766952/2 repair parts for window in SC room 4 8/6/24		1	593968	08/15/24 8/15/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$10.57
C#200411 I#767062/2 locks for electrical panel boxes out back 8/12/24		1	593968	08/15/24 8/15/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$89.96
Check #: 530067						
PO/InvoiceTotal:						\$100.53
Vendor Total:						\$100.53
LAUREL ROTARY CLUB	003937					
Check Group:						
I#20190447 Rotary Dues		1	593949	08/15/24 8/15/2024	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$20.00
I#20190447 Lunches		5	593949	08/15/24 8/15/2024	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$75.00
Check #: 530068						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
LAUWERS, ADAM						
Check Group:						
Per Diem, CIT International, Indianapolis, IN 08/25 -08/28/2024 for A.L. to be reimbursed by CIT Montana		1	593961	08/15/24 8/15/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$145.00
Check #: 530069						

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						PO/InvoiceTotal: <u>\$145.00</u>
						Vendor Total: <u>\$145.00</u>
MARTIN, KRISTIE						
Check Group:						
24 MT Fair Judge Youth Art 8/5/24		1	593989	08/15/24 8/15/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$100.00
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
MONTANA WEED CONTROL ASSOCIATION 043070						
Check Group:						
#1319/calendars		1	593958	08/15/24 8/15/2024	2140.000.403.431100.336 WEED- PUBLIC RELATIONS	\$849.75
						PO/InvoiceTotal: <u>\$849.75</u>
						Vendor Total: <u>\$849.75</u>
NORTHWESTERN ENERGY 045035						
Check Group:						
A# 0219102-1 ELECTRIC 8-2-24		1	593959	08/15/24 8/15/2024	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$176.55
						PO/InvoiceTotal: <u>\$176.55</u>
						Vendor Total: <u>\$176.55</u>
NUTRIEN AG SOLUTIONS						
Check Group:						
#55356917/Milestone herbicide		1	593964	08/15/24 8/15/2024	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$2,900.00
						PO/InvoiceTotal: <u>\$2,900.00</u>

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Vendor Total:						\$2,900.00
O'DONNELL, KENT	039533					
Check Group:						
Per Diem FBINAA MT/ID Conference Spokane, WA 09/08-09/11/2024 K.O		1	593957	8/15/24 8/15/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$177.00
Check #: 530074						
PO/InvoiceTotal:						\$177.00
Vendor Total:						\$177.00
ORTHO MONTANA PSC						
Check Group:						
I#C3A004PD MEDICAL SERVICE (MB) 10/12/23		1	593962	08/15/24 8/15/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$336.00
Check #: 530075						
PO/InvoiceTotal:						\$336.00
Vendor Total:						\$336.00
OSTLUND, JOHN.	039112					
Check Group:						
A#665497656-00001 I#9984007354 7/11-8/10-24 JO		1	593939	08/15/24 8/15/2024	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$100.12
Check #: 530076						
PO/InvoiceTotal:						\$100.12
Vendor Total:						\$100.12
PARIS, DAN	041196					
Check Group:						
Per Diem FBINAA MT/ID Conference 09/08-09/11/2024 D.P.		1	593941	8/15/24 8/15/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$177.00
Check #: 530077						
PO/InvoiceTotal:						\$177.00
Vendor Total:						\$177.00

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PEPSI COLA BOTTLING	004960					
Check Group:						
I#305481 Drink Prod A#17600 8/8/24 4-H Lunch		1	593950	08/15/24 8/15/2024	5810.000.557.460442.223 METRA FAIR- CONCESSIONS FOOD	\$560.00
					Check #: 530078	
					PO/InvoiceTotal:	\$560.00
					Vendor Total:	\$560.00
PUBLIC UTILITIES	005150					
Check Group:						
A#3077206 413 S 27th St 5/14/24-5/30/24 7/2/24 received 8/12/24		1	593951	08/15/24 8/15/2024	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$233.09
					Check #: 530079	
					PO/InvoiceTotal:	\$233.09
					Vendor Total:	\$233.09
RIMROCK FOUNDATION	005310					
Check Group:						
I#YC240620JA, Pre-Employment Mental Health Eval for K.M. 6/20/24		1	593952	08/15/2024 8/15/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$700.00
I#YC240619JA, Pre-Employment Mental Health Eval for J.J. 6/19/2024		1	593952	08/15/2024 8/15/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$700.00
I#YC240702JA, Post Incident Assesement for K.S. 7/02/2024		1	593952	08/15/2024 8/15/2024	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$700.00
					Check #: 530080	
					PO/InvoiceTotal:	\$2,100.00
					Vendor Total:	\$2,100.00
RON SMITH & ASSOCIATES, INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#9161 Forensic Exam of Violent Crime Scenes 09/03-09/05/2024 Billings, MT K.J. and M.S. 450.00 each		1	593979	08/15/24 8/15/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$900.00
					Check #: 530081	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
RUBBER STAMP SHOP	005420					
Check Group:						
#240383 NOTARY SEAL (R PETERS) 8/9/24		1	593953	8/15/24 8/15/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$27.50
					Check #: 530082	
						PO/InvoiceTotal: \$27.50
Check Group:						
INV#240381 Self-Inking Name Stamps		1	593954	08/15/24 8/15/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$63.48
INV#240385 - Notary Seal and Log Book		1	593954	08/15/24 8/15/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$42.50
					Check #: 530082	
						PO/InvoiceTotal: \$105.98
						Vendor Total: \$133.48
SPEAK UP SOLUTIONS LLC						
Check Group:						
INV#73024jc - 1 Call - July 2024		1	593990	08/15/24 8/15/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$60.00
					Check #: 530083	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
ST OF MT MISC TAX DIV	011099					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% ST of MT GRT; ASKIN CONST. Metra ARPA Arena Lot & Rideshare		1	593997	08/15/24 8/15/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$237.74
Check #: 530084						
PO/InvoiceTotal:						\$237.74
Vendor Total:						\$237.74
 SUMMIT FOOD SERVICE, LLC						
Check Group:						
IM BREAKFAST JULY 2024 I#2000215169 8/5/24		1	593984	08/15/24 8/15/2024	2300.000.136.420200.223 DETENTION- FOOD	\$36,057.18
IM LUNCH JULY 2024 I#2000215169 8/5/24		1	593984	08/15/24 8/15/2024	2300.000.136.420200.223 DETENTION- FOOD	\$37,300.73
IM DINNER JULY 2024 I#2000215169 8/5/24		1	593984	08/15/24 8/15/2024	2300.000.136.420200.223 DETENTION- FOOD	\$36,948.45
IM SACK BREAKFAST JULY 2024 I#2000215169 8/5/24		1	593984	08/15/24 8/15/2024	2300.000.136.420200.223 DETENTION- FOOD	\$2,258.03
IM SACK LUNCH JULY 2024 I#2000215169 8/5/24		1	593984	08/15/24 8/15/2024	2300.000.136.420200.223 DETENTION- FOOD	\$712.25
IM SACK DINNER JULY 2024 I#2000215169 8/5/24		1	593984	08/15/24 8/15/2024	2300.000.136.420200.223 DETENTION- FOOD	\$2,404.33
PASS THROUGH CHARGES JULY 2024 I#2000215169 8/5/24		1	593984	08/15/24 8/15/2024	2300.000.136.420200.223 DETENTION- FOOD	\$9,982.50
Check #: 530085						
PO/InvoiceTotal:						\$125,663.47
Vendor Total:						\$125,663.47
 SYSCO FOOD SERVICES OF MT						
002390						
Check Group: METRA						
#543111977 Catering Supplies A#648519 8/10/24		1	593948	08/15/24 8/15/2024	5810.000.553.460442.228 METRA FOOD & BEVERAGE- FOOD-CATERING	\$1,103.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#543107594 Fair Catering Prod A#648519	8/8/24	1	593948	08/15/24 8/15/2024	5810.000.557.460443.228 METRA FAIR ENTERTAINMENT- FOOD CATERING	\$1,125.69
Check #: 530086						
PO/InvoiceTotal:						\$2,228.81
Vendor Total:						\$2,228.81
TENTS FOR EVENTS & MORE LLC						
Check Group:						
#2030 24 MT Fair Tents Bal of Order	8/6/24	1	593985	08/15/24 8/15/2024	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$2,470.10
Check #: 530087						
PO/InvoiceTotal:						\$2,470.10
Vendor Total:						\$2,470.10
TRI-TECH FORENSICS, INC						
Check Group:						
Tritech Forensisc training Bllodstain Pattern Analysis	10/21/2024 Billings, MT	1	593986	08/15/24 8/15/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$1,598.00
Check #: 530088						
PO/InvoiceTotal:						\$1,598.00
Vendor Total:						\$1,598.00
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
M H SERV AUG 24 8/31/24 I#YLW-172		1	593935	08/13/2024 8/13/2024	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$15,120.52
MH SERV TELEPSYCH AUG 24 8/31/24I#YLW-171		1	593935	08/13/2024 8/13/2024	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$16,081.00
MH ADMIN SERV AUG 24 8/31/24 I#YLW-170		1	593935	08/13/2024 8/13/2024	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	\$216,586.29
Check #: 530089						
PO/InvoiceTotal:						\$247,787.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$247,787.81
UNIVERSAL AWARDS	006170					
Check Group:						
I#274610 24 MT Fair Mkt Vndr Awards		3	593955	08/15/24 8/15/2024	5810.000.557.460442.740 METRA FAIR- AWARDS	\$132.00
I#273725-24 4-H Dept N Awards 7/31/2024		98	593955	08/15/24 8/15/2024	5810.000.557.460442.740 METRA FAIR- AWARDS	\$833.00
Check #: 530090						
PO/InvoiceTotal:						\$965.00
Vendor Total:						\$965.00
US FOODS INC	002926					
Check Group: METRA						
I#4184998 24 MT Fair Nigh Show Prod A#44311173 8/9/24		1	593942	8/15/24 8/15/2024	5810.000.557.460443.228 METRA FAIR ENTERTAINMENT- FOOD CATERING	\$1,511.94
I#4185000 24 MT Fair Food Prod A#44311173 8/9/24		1	593942	8/15/24 8/15/2024	5810.000.557.460442.223 METRA FAIR- CONCESSIONS FOOD	\$1,814.03
Check #: 530091						
PO/InvoiceTotal:						\$3,325.97
Check Group: YSC						
A#94194115 I#4185975 Jan sup 8/9/24		1	593943	08/15/24 8/15/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$131.32
A#94194115 I#4185975 Food sup 8/9/24		1	593943	08/15/24 8/15/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$126.42
A#94194115 I#4185975 Food 8/9/24		1	593943	08/15/24 8/15/2024	2399.000.235.420250.223 YSC- FOOD	\$3,327.40
A#94194115 C#5983121 Food credit 8/8/24		1	593943	08/15/24 8/15/2024	2399.000.235.420250.223 YSC- FOOD	(\$47.01)
Check #: 530092						
PO/InvoiceTotal:						\$3,538.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,864.10
V.I.P. SERVICES	033264					
Check Group:						
#102150 24 MT Fair Janitorial Svcs		1	593999	08/15/2024 8/15/2024	5810.000.557.460442.367 METRA FAIR- JANITORIAL SERVICES	\$55,948.00
#102150 23 MT Fair Pkg Lot Sweep Pre Fair		1	593999	08/15/2024 8/15/2024	5810.000.557.460442.367 METRA FAIR- JANITORIAL SERVICES	\$7,675.00
#102150 24 MT Fair Final Lot Sweeping & Asphalt Repair		1	593999	08/15/2024 8/15/2024	5810.000.557.460442.367 METRA FAIR- JANITORIAL SERVICES	\$2,850.00
#102144 Pkg Lot Sweeping / Storm Cleanup 8/6/24		1	593999	08/15/2024 8/15/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$435.00
Check #: 530093						
PO/InvoiceTotal:						\$66,908.00
Vendor Total:						\$66,908.00
VERIZON WIRELESS...						
Check Group:						
A#872222453-0001 I#9970842804 ELECTIONS 8/6/24		1	593936	08/13/2024 8/13/2024	1000.000.104.410600.345 ELECTIONS- TELEPHONE & TECHNOLOGY	\$83.20
CELL PHONES, TREASURERS		1	593936	08/13/2024 8/13/2024	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$41.60
CELL PHONES INFORMATION SYSTEMS		1	593936	08/13/2024 8/13/2024	1000.000.115.410580.345 IT- TELEPHONE & TECHNOLOGY	\$361.21
CELL PHONES MIFI AIRCARDS - IT DEPT		1	593936	08/13/2024 8/13/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$80.02
CELL PHONES, JUSTICE COURT		1	593936	08/13/2024 8/13/2024	1000.000.121.410340.345 JP- TELEPHONE & TECHNOLOGY	\$41.60
CELL PHONES, DES		1	593936	08/13/2024 8/13/2024	1000.000.124.420600.345 DES- TELEPHONE & TECHNOLOGY	\$323.32
CELL PHONES, FACILITIES		1	593936	08/13/2024 8/13/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$183.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONES, PUBLIC WORKS		1	593936	08/13/2024 8/13/2024	2110.000.401.430200.345 ROAD- TELEPHONE & TECHNOLOGY	\$370.31
CELL PHONES, WEED		1	593936	08/13/2024 8/13/2024	2140.000.403.431100.345 WEED- TELEPHONE & TECHNOLOGY	\$81.61
CELL PHONES, ATTORNEYS		1	593936	08/13/2024 8/13/2024	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$201.64
CELL PHONES, ATTORNEYS VW		1	593936	08/13/2024 8/13/2024	2915.000.279.420011.220 VWP AT38- OPERATING SUPPLIES	\$416.00
CELL PHONES, Youth Services		1	593936	08/13/2024 8/13/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$41.60
CELL PHONES, Youth Services		1	593936	08/13/2024 8/13/2024	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	\$83.20
CELL PHONES; METRA Admin		1	593936	08/13/2024 8/13/2024	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$83.20
CELL PHONES: METRA Facilities		1	593936	08/13/2024 8/13/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$249.60
CELL PHONES - METRA Concessions		1	593936	08/13/2024 8/13/2024	5810.000.553.460442.345 METRA FOOD & BEVERAGE- PHONE	\$83.20
CELL PHONES- IT/GIS		1	593936	08/13/2024 8/13/2024	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$46.60
SHERIFFS OFFICE MDT Transferred In		1	593936	08/13/2024 8/13/2024	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.60
CELL PHONE, FINANCE		1	593936	08/13/2024 8/13/2024	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$41.60
CELL PHONES, DISTRICT COURT		1	593936	08/13/2024 8/13/2024	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.60
CELL PHONES, ATTORNEYS DN		1	593936	08/13/2024 8/13/2024	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.60

Check #: 530094

PO/InvoiceTotal: \$2,937.38

Vendor Total: \$2,937.38

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VICTORY SUPPLY INC						
Check Group:						
#INV101735 HYGINE KIT 8/9/24		600	593981	08/15/24 8/15/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,086.00
					Check #: 530095	
					PO/InvoiceTotal:	\$1,086.00
					Vendor Total:	\$1,086.00
VINYL MONKEYS LLC.						
Check Group:						
#101487 2 magnet decals with employment QR code for Sheriff's Office openings (NEGOV)		1	593995	08/15/24 8/15/2024	2300.000.130.420110.337 ADMIN- PUBLICITY/ADVERTISING	\$30.00
					Check #: 530096	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
WILCOXSON'S, INC.						
Check Group:						
#976541 Food Prod 8/9/24		1	593965	08/15/24 8/15/2024	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$486.75
					Check #: 530097	
					PO/InvoiceTotal:	\$486.75
					Vendor Total:	\$486.75
WYLES, KATRINA F.						
Check Group:						
24 MT Fair Judge 4-H/FFA Llama/Alpaca 8/16/24		1	593982	08/15/24 8/15/2024	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$50.00
					Check #: 530098	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

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Grand Total:						\$539,545.50

End of Report