

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1017

07/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
A#11975 I#1429101-0 RULER, HANGING FOLDERS, 1" BINDERS 7/11/24		1	593160	07/17/2024 7/17/2024	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$44.72
A#11975 I#1429101-0 TONER FOR PAYROLL 7/11/24		1	593160	07/17/2024 7/17/2024	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$234.66
Check #: 529257						
PO/InvoiceTotal:						\$279.38
Check Group:						
A#11975 I#1429101-1 3" BINDERS 7/15/24		1	593161	7/17/2024 7/17/2024	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$21.16
Check #: 529257						
PO/InvoiceTotal:						\$21.16
Vendor Total:						\$300.54
A & I DISTRIBUTORS	001000					
Check Group:						
I#4088058 070124 DRUM DEPOSITS		1	593190	07/19/2024 7/19/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$175.00)
I#4089587 070824 INVENTORY		1	593190	07/19/2024 7/19/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$613.40
I#4090876 071124 CARFRESHNER		1	593190	07/19/2024 7/19/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$20.43
Check #: 529258						
PO/InvoiceTotal:						\$458.83
Vendor Total:						\$458.83
ACE HARDWARE.	002250					
Check Group:						
I#255071/1; Misc. hardware for evidence building 7/8/24		1	593195	07/19/2024 7/19/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$8.65
Check #: 529259						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$8.65
						Vendor Total: <u> </u>
						\$8.65
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#1627 PR SVC K.W. 7/2-15/24		1	593135	07/16/2024 7/16/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$175.00
I#1627 PR SVC M.P. 7/2-15/24		1	593135	07/16/2024 7/16/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#1627 ADMIN FEE		1	593135	07/16/2024 7/16/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$111.00
						Check #: 529260
						PO/InvoiceTotal: <u> </u>
						\$411.00
						Vendor Total: <u> </u>
						\$411.00
AHRENS, STEVEN						
Check Group:						
Per Diem Baton Instructor Missoula, MT 08/04/2024 to 08/06/2024 for S.A.		1	593171	07/18/2024 7/18/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$134.00
						Check #: 529261
						PO/InvoiceTotal: <u> </u>
						\$134.00
						Vendor Total: <u> </u>
						\$134.00
AIR CONTROLS CO						
001147						
Check Group:						
C#2644 I#42606 replace defrost clock on freezer downstairs 7/11/24		1	593191	07/19/2024 7/19/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$434.99
						Check #: 529262
						PO/InvoiceTotal: <u> </u>
						\$434.99
						Vendor Total: <u> </u>
						\$434.99
AIS TRUST ACCOUNT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#YELLCOU-02 I#2748471 JULY 2024 CONSULTING FEE 7/16/24		1	593180	07/17/2024	6050.000.601.500700.398	\$5,900.00
				7/17/2024	HEALTH INSUR- ADVISOR CONTRACT	
A#YELLCOU-02 I#2748471 MONTHLY ANALYTICS FEE 7/16/24		1	593180	07/17/2024	6050.000.601.500700.350	\$810.00
				7/17/2024	HEALTH INSUR- PROFESSIONAL SERVICES	
					Check #: 529263	
					PO/InvoiceTotal:	\$6,710.00
					Vendor Total:	\$6,710.00
ANDERSON, BRYAN						
Check Group:						
Per Diem Swat Basic Helena, MT 07/13/2024 to 07/19/2024 for B.A.		1	593176	07/17/2024	2300.000.130.420110.370	\$80.00
				7/17/2024	ADMIN- TRAVEL	
					Check #: 529264	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
ARCHIE COCHRANE MOTORS						
001410						
Check Group:						
#1044384/1; car 17 tire repair 7/9/24		1	593192	07/19/2024	2300.000.132.420150.361	\$19.80
				7/19/2024	PATROL- VEHICLE REPAIRS	
					Check #: 529265	
					PO/InvoiceTotal:	\$19.80
					Vendor Total:	\$19.80
BECKER COUNTY DISTRICT COURT						
Check Group:						
Certified Copy in State v. Jack Thomas Nelson DC 23-0568		1	593318	07/22/2024	2301.000.122.411100.202	\$14.00
				7/22/2024	ATTORNEY- EXPENSE OF INVEST	
					Check #: 529266	
					PO/InvoiceTotal:	\$14.00
					Vendor Total:	\$14.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0646345 floor mats 7/11/24		1	593151	07/17/2024 7/17/2024	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
					Check #: 529267	
					PO/InvoiceTotal:	\$42.10
Check Group:						
I#0644922 070224 LAUNDRY SERVICES		1	593193	07/19/2024 7/19/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$124.27
I#0645909 070924 LAUNDRY SERVICES		1	593193	07/19/2024 7/19/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$86.33
I#0646885 071624 LAUNDRY SERVICES		1	593193	07/19/2024 7/19/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$98.27
					Check #: 529267	
					PO/InvoiceTotal:	\$308.87
					Vendor Total:	\$350.97
BILLINGS PUMP & IRRIGATION	001835					
Check Group:						
I#78999; SPRAY BODY; 7/12/24		1	593194	07/19/2024 7/19/2024	1000.000.145.411200.365 FACILITIES- GROUND MAINT	\$4.55
					Check #: 529268	
					PO/InvoiceTotal:	\$4.55
					Vendor Total:	\$4.55
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01672540 070924 DUMP		1	593208	07/19/2024 7/19/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$112.20
I#01673364 071124 DUMP 12161		1	593208	07/19/2024 7/19/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$80.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#01673317 071124 DUMP 12161		1	593208	07/19/2024 7/19/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$39.50
I#01673277 071124 DUMP 12161		1	593208	07/19/2024 7/19/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$137.60
I#01673222 071124 DUMP 12161		1	593208	07/19/2024 7/19/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$65.90
I#01673177 071124 DUMP 12161		1	593208	07/19/2024 7/19/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$48.35
I#01673145 071124 DUMP 12161		1	593208	07/19/2024 7/19/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$36.30
I#01673316 071124 DUMP 12161		1	593208	07/19/2024 7/19/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$102.15
I#01673270 071124 DUMP 12161		1	593208	07/19/2024 7/19/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$83.80
I#01673229 071124 DUMP 12161		1	593208	07/19/2024 7/19/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$120.10
I#01673194 071124 DUMP 12161		1	593208	07/19/2024 7/19/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$64.65
I#01673853 071524 DUMP		1	593208	07/19/2024 7/19/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9.65

Check #: 529269

	PO/InvoiceTotal:	\$900.80
	Vendor Total:	\$900.80

BURKE, GARY

Check Group:

Per Diem Advance Crime scene Investigations Missoula, MT 08/04/2024 to 08/09/2024 for G.B.	1	593167	07/18/2024 7/18/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$296.00
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Check #: 529270

	PO/InvoiceTotal:	\$296.00
	Vendor Total:	\$296.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALLENDER, VICKE						
Check Group:						
Mileage & Per Diem MCAA Summer Training Fairmont 7/8-10/24 VC		1	593156	07/17/2024 7/17/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$406.95
					Check #: 529271	
					PO/InvoiceTotal:	\$406.95
					Vendor Total:	\$406.95
CARQUEST AUTO PARTS. 006210						
Check Group:						
I#1935-761344 071124 CORE RETURN		1	593189	07/19/2024 7/19/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$22.00)
I#1935-761753 071524 HEATER HOSE		1	593189	07/19/2024 7/19/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$22.84
I#1935-761341 071124 BATTERY		1	593189	07/19/2024 7/19/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$190.83
I#1935-759639 062424 RETURN		1	593189	07/19/2024 7/19/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$104.24)
I#1935-761392 071124 BELTS		1	593189	07/19/2024 7/19/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$117.72
2% DISCOUNT		1	593189	07/19/2024 7/19/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$4.10)
					Check #: 529272	
					PO/InvoiceTotal:	\$201.05
					Vendor Total:	\$201.05
CENTURYLINK.						
Check Group:						
A#89962441 I#696398559 YSC 5K Long Dist 7/8/24		1	593158	07/17/2024 7/17/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$8.16
A#89889983; I#696395686; YCDF, YCSO, CH 7/8/24		1	593158	07/17/2024 7/17/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$28.10

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A#89861221; I#696399059; LONG DIST. LINES 7/8/24		1	593158	07/17/2024 7/17/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$32.16
Check #: 529273						
PO/InvoiceTotal:						\$68.42
Check Group:						
A#89876701 I#696412643 DID SVC 7/8/24		1	593288	07/22/2024 7/22/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$8.16
Check #: 529273						
PO/InvoiceTotal:						\$8.16
Check Group:						
A#89840494 I#696394092 DETENTION FACILITY INTERNET 7/8/24		1	593289	7/22/2024 7/22/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$487.66
A#89840494 I#696394092 COURTHOUSE INTERNET 7/8/24		1	593289	7/22/2024 7/22/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$487.66
A#89840494 I#696394092 COURTHOUSE CIRCUIT 7/8/24		1	593289	7/22/2024 7/22/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$816.37
A#86439600 I#696397355 YSC INTERNET 7/8/24		1	593289	7/22/2024 7/22/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$309.15
Check #: 529273						
PO/InvoiceTotal:						\$2,100.84
Vendor Total:						\$2,177.42
CENTURYLINK....						
Check Group:						
A#4062566837-425B; Records 7/1/24		1	593246	07/19/2024 7/19/2024	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$100.18
Check #: 529274						
PO/InvoiceTotal:						\$100.18
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4062940296-422B Choice Bus Line 7/1/24		1	593294	07/22/2024 7/22/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$187.93
A#M4062458602-732M Circuit 7/1/24		1	593294	07/22/2024 7/22/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$473.26
Check #: 529274						
PO/InvoiceTotal:						\$661.19
Vendor Total:						\$761.37
CHARTER COMMUNICATIONS.						
Check Group:						
I#2088374071524; A#8313200012088374 internet svc. 7/15/24		1	593238	07/19/2024 7/19/2024	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$199.97
I#2088374071524; A#8313200012088374 payment processing fee 7/15/24		1	593238	07/19/2024 7/19/2024	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$5.00
Check #: 529275						
PO/InvoiceTotal:						\$204.97
Vendor Total:						\$204.97
CHARTER COMMUNICATIONS..						
Check Group:						
I#219952701070124; A#219952701 coax internet 7/1/24		1	593257	07/19/2024 7/19/2024	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$219.98
Check #: 529276						
PO/InvoiceTotal:						\$219.98
Vendor Total:						\$219.98
CMI, INC	002131					
Check Group:						
I#8066717; gas cylinder bottles 7/3/24		2	593185	07/19/2024 7/19/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$377.52
Check #: 529277						
PO/InvoiceTotal:						\$377.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$377.52</u>
CREATIVE MONOGRAMS	010034					
Check Group:						
I#95760 ppe 7/5/24		1	593152	07/17/2024 7/17/2024	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$44.00
						Check #: 529278
						PO/InvoiceTotal: <u>\$44.00</u>
						Vendor Total: <u>\$44.00</u>
CRITELLI GLASS INC	021959					
Check Group:						
I#1198477/new windshield truck #135 7/10/24		1	593153	07/17/2024 7/17/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$175.00
						Check #: 529279
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
CSU PRODUCER RESOURCES INC						
Check Group:						
A#3000738750 I#0192653 SPECIAL EVENTS 7/10/24		1	593319	07/22/2024 7/22/2024	5810.000.554.460442.510 METRA EVENTS- INSURANCE	\$5,983.81
A#3000738755 I#0192655 SPECIAL EVENTS 7/10/24		1	593319	07/22/2024 7/22/2024	5810.000.554.460442.510 METRA EVENTS- INSURANCE	\$3,158.19
A#3000738752 I#0171757 SHOOTING RANGE 7/10/24		1	593319	07/22/2024 7/22/2024	2300.000.135.420180.510 MISC- INSURANCE	\$10,280.82
A#3000738754 I#0171758 SHOOTING RANGE 7/10/24		1	593319	07/22/2024 7/22/2024	2300.000.135.420180.510 MISC- INSURANCE	\$4,857.67
						Check #: 529280
						PO/InvoiceTotal: <u>\$24,280.49</u>
						Vendor Total: <u>\$24,280.49</u>
CURRIE, SABRINA						
Check Group:						

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Per Diem MCAA Summer Training Fairmont 7/8-10/24 SC		1	593173	07/17/2024 7/17/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$82.00
					Check #: 529281	
						PO/InvoiceTotal: \$82.00
						Vendor Total: \$82.00
DAHL FUNERAL CHAPELS	002560					
Check Group:						
C#1-24229; removal LB 7/5/24		1	593196	07/19/2024 7/19/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
					Check #: 529282	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
DXP ENTERPRISES INC	041624					
Check Group:						
I#54527051; fire extinguisher for new Motojet boat 7/5/24		1	593184	07/19/2024 7/19/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$68.90
					Check #: 529283	
						PO/InvoiceTotal: \$68.90
						Vendor Total: \$68.90
FISHER'S TECHNOLOGY						
Check Group:						
I#1351172; DN Canon Copier Maint June 2024 7/1/24		1	593168	07/17/2024 7/17/2024	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$17.67
					Check #: 529284	
						PO/InvoiceTotal: \$17.67
Check Group:						
I#1351172; C#MA20973-01 contract base rate charge 7/6-8/5/24		1	593250	07/19/2024 7/19/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$116.18

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#1356225; C#MA20970-01 contract base rate charge 7/13-8/12/24		1	593250	07/19/2024	2300.000.136.420200.363	\$103.50
				7/19/2024	DETENTION- MACHINE MAINT	
					Check #: 529284	
					PO/InvoiceTotal:	\$219.68
					Vendor Total:	\$237.35
FORSETH, LINNEA						
Check Group:						
Costco VW Supplies 6/26/24		1	593159	07/17/2024	2301.000.122.411100.394	\$60.97
				7/17/2024	ATTORNEY- WITNESS & JURY FEES	
					Check #: 529285	
					PO/InvoiceTotal:	\$60.97
					Vendor Total:	\$60.97
FORZA FORENSICS, LLC						
Check Group:						
#1880 40 hours Advanced Crime Scene Investigations Missoula, MT 08/05 - 08/09/2024 for G.B.		1	593172	07/22/2024	2300.000.130.420110.380	\$695.00
				7/22/2024	ADMIN- TRAINING	
					Check #: 529286	
					PO/InvoiceTotal:	\$695.00
					Vendor Total:	\$695.00
GALLAGHER, MARGARET						
Check Group:						
Mileage & Per Diem MCAA Summer Training Fairmont 7/8-10/24 MG		1	593164	07/17/2024	2301.000.122.411100.370	\$419.95
				7/17/2024	ATTORNEY- TRAVEL	
					Check #: 529287	
					PO/InvoiceTotal:	\$419.95
					Vendor Total:	\$419.95
GILLEN, KEVIN.						
Check Group:						

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#7.17.24 ELECTIONS CONTRACT 7/1-15/24		42	593243	07/19/2024 7/19/2024	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$2,100.00
#7.17.24 COUNTY ATTORNEY CONTRACT 7/1-15/24		42	593243	07/19/2024 7/19/2024	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	\$2,100.00
Check #: 529288						
PO/InvoiceTotal:						\$4,200.00
Vendor Total:						\$4,200.00
GRIFFEN, LAUREN						
Check Group:						
Mileage & Per Diem MCAA Summer Training Fairmont 7/8-10/24 LG		1	593183	07/17/2024 7/17/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$406.95
Check #: 529289						
PO/InvoiceTotal:						\$406.95
Vendor Total:						\$406.95
JC EXCAVATION & CONSTRUCTION						
Check Group:						
#23-359 EXCAVATOR 1 DAY CLEAN DITCH 7/8/24		1	593170	07/17/2024 7/17/2024	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$2,750.00
Check #: 529290						
PO/InvoiceTotal:						\$2,750.00
Vendor Total:						\$2,750.00
MONTANA DAKOTA UTILITIES...						
040762						
Check Group: M						
A#64351982943 308 6th Ave N 7/5/24		1	593280	07/22/2024 7/22/2024	5810.000.552.460442.344 METRA FACILITIES- GAS	\$479.25
A#64351982943 Undertake Credit May 24		1	593280	07/22/2024 7/22/2024	5810.000.552.460442.344 METRA FACILITIES- GAS	\$15.25
Check #: 529291						
PO/InvoiceTotal:						\$494.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$494.50
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#74700; shredding 7/10/24		184	593232	07/19/2024 7/19/2024	2300.000.135.420180.398 MISC- EOC CONTRACT W/BLGS	\$38.64
Check #: 529292						
PO/InvoiceTotal:						\$38.64
Vendor Total:						\$38.64
MOUNTAIN ALARM						
Check Group:						
A#010054 I#4845571 070124 DOOR MONITORING		1	593255	07/19/2024 7/19/2024	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00
Check #: 529293						
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00
NAPA AUTO PARTS						
	020015					
Check Group:						
I#4124-400136; ATC-30 FUSE; 7/11/24		1	593186	07/19/2024 7/19/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2.72
I#4124-400136; VALU/PK FUSE; 7/11/24		1	593186	07/19/2024 7/19/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$16.22
Check #: 529294						
PO/InvoiceTotal:						\$18.94
Check Group:						
I#584647 070224 CLAMPS, CHIPPING HAMMER		1	593187	7/19/2024 7/19/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.66
I#584469 070124 RETURN		1	593187	7/19/2024 7/19/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$94.50)
I#584522 070124 FLASHER		1	593187	7/19/2024 7/19/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$69.78

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I#584644 070224 CIRCUIT BREAKERS		1	593187	7/19/2024	2110.000.401.430200.361	\$28.28
				7/19/2024	ROAD- VEHICLE REPAIRS	
I#584345 070124 ALTERNATOR, HOSES		1	593187	7/19/2024	2110.000.401.430200.361	\$602.63
				7/19/2024	ROAD- VEHICLE REPAIRS	
I#584393 070124 FITTING		1	593187	7/19/2024	2110.000.401.430200.361	\$42.24
				7/19/2024	ROAD- VEHICLE REPAIRS	
I#584305 070124 OXYGEN SENSOR		1	593187	7/19/2024	2110.000.401.430200.361	\$33.91
				7/19/2024	ROAD- VEHICLE REPAIRS	
I#586320 070924 HOSES		1	593187	7/19/2024	2110.000.401.430200.361	\$92.18
				7/19/2024	ROAD- VEHICLE REPAIRS	
I#586321 070924 CRIMSON 2 GRS CARTER		1	593187	7/19/2024	2110.000.401.430200.361	\$31.98
				7/19/2024	ROAD- VEHICLE REPAIRS	
I#585791 070824 OIL FILTERS		1	593187	7/19/2024	2110.000.401.430200.361	\$48.00
				7/19/2024	ROAD- VEHICLE REPAIRS	
I#586752 071024 PANEL FILTERS		1	593187	7/19/2024	2110.000.401.430200.361	\$21.33
				7/19/2024	ROAD- VEHICLE REPAIRS	
I#585936 070824 RETAINER		1	593187	7/19/2024	2110.000.401.430200.361	\$26.72
				7/19/2024	ROAD- VEHICLE REPAIRS	
I#586947 071124 VALVES		1	593187	7/19/2024	2110.000.401.430200.361	\$151.02
				7/19/2024	ROAD- VEHICLE REPAIRS	
I#587095 071124 TRAILER WIRE		1	593187	7/19/2024	2110.000.401.430200.361	\$104.00
				7/19/2024	ROAD- VEHICLE REPAIRS	
Check #: 529294						
						PO/InvoiceTotal: <u>\$1,179.23</u>
Check Group:						
I#112385; commercial battery 7/3/24		1	593188	7/19/2024	2300.000.135.420180.316	\$137.32
				7/19/2024	MISC- RADIO MAINT	
I#112385; core deposit 7/3/24		1	593188	7/19/2024	2300.000.135.420180.316	\$27.00
				7/19/2024	MISC- RADIO MAINT	
I#112751; refund on I#112385 7/8/24		1	593188	7/19/2024	2300.000.135.420180.316	(\$27.00)
				7/19/2024	MISC- RADIO MAINT	

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I#302889; wheel bearing grease for Honda ATV 7/6/24		1	593188	7/19/2024 7/19/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$11.16
I#302887; shaft bearing for Honda ATV 7/6/24		1	593188	7/19/2024 7/19/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$20.10
I#302887; seal for Honda ATV 7/6/24		1	593188	7/19/2024 7/19/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$8.57
Check #: 529294						
PO/InvoiceTotal:						\$177.15
Vendor Total:						\$1,375.32
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0251977-5; 217 N 27TH ST. 7/18/24		1	593278	07/22/2024 7/22/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$19,401.10
A#1915135-6; 201 N 25TH ST 7/18/24		1	593278	07/22/2024 7/22/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$55.29
Check #: 529295						
PO/InvoiceTotal:						\$19,456.39
Vendor Total:						\$19,456.39
OSTLUND, JOHN.	039112					
Check Group:						
A#665497656-00001 I#9695110108 6/11-7/10/24 JO		1	593149	07/17/2024 7/17/2024	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$100.12
Check #: 529296						
PO/InvoiceTotal:						\$100.12
Vendor Total:						\$100.12
OVERCAST, ANNEMARIE						
Check Group:						
Montana Large County DES Symposium Meals per Diem		1	593179	07/17/2024 7/17/2024	1000.000.124.420600.370 DES- TRAVEL	\$69.00
Check #: 529297						

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						PO/InvoiceTotal: \$69.00
						Vendor Total: \$69.00
PRUDHOMME, SCOTT						
Check Group:						
Mileage & Per Diem MCAA Summer Training Fairmont 7/8-10/24 SP		1	593177	07/17/2024	2301.000.122.411100.370	\$406.95
				7/17/2024	ATTORNEY- TRAVEL	
					Check #: 529298	
						PO/InvoiceTotal: \$406.95
						Vendor Total: \$406.95
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-001168190 063024 BROADVIEW GARBAGE		1	593237	07/19/2024	2110.000.401.430200.340	\$61.08
				7/19/2024	ROAD- UTILITIES	
					Check #: 529299	
						PO/InvoiceTotal: \$61.08
						Vendor Total: \$61.08
RIMROCK PEST CONTROL						
Check Group:						
I#5171 Monthly maintenace for July 2024 7/15/24		1	593175	07/17/2024	2399.000.235.420250.360	\$180.00
				7/17/2024	YSC- REPAIRS & MAINT SERVICE	
					Check #: 529300	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
ROONEY, JIM						
Check Group:						
I#2368 CULVERT WORK 7/10/24		1	593163	07/17/2024	7266.000.730.431200.362	\$2,800.00
				7/17/2024	SHEPHERD DRAIN- MAINT & REPAIRS	
					Check #: 529301	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,800.00</u>
						Vendor Total: <u>\$2,800.00</u>
SANDQUIST, MATTHEW						
Check Group:						
Per Diem Basic Tac Med Instructor Cassper, WY 07/29/2024 to 08/01/2024 for M.S.	1		593174	07/17/2024	2300.000.130.420110.370	\$188.00
				7/17/2024	ADMIN- TRAVEL	
				Check #: 529302		
						PO/InvoiceTotal: <u>\$188.00</u>
						Vendor Total: <u>\$188.00</u>
SHAFER, CORY						
Check Group:						
Per Diem Swat Basic Helena, MT 07/13/2024 to 07/19/2024 for C.S.	1		593182	07/17/2024	2300.000.130.420110.370	\$80.00
				7/17/2024	ADMIN- TRAVEL	
				Check #: 529303		
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
STERLING COMPUTERS CORPORATION						
Check Group:						
#0181336; Dell P2425H Monitors 7/11/24	4		593165	07/17/2024	1000.000.102.410940.210	\$688.00
				7/17/2024	CLERK & REC- OFFICE SUPPLIES	
#0181336; Dell OptiPlex MFF + 7020 7/11/24	3		593165	07/17/2024	1000.000.102.410940.210	\$3,345.00
				7/17/2024	CLERK & REC- OFFICE SUPPLIES	
#0181336; Tripp Lite 12 outlet Surge Prot. 7/11/24	2		593165	07/17/2024	1000.000.102.410940.210	\$68.00
				7/17/2024	CLERK & REC- OFFICE SUPPLIES	
				Check #: 529304		
						PO/InvoiceTotal: <u>\$4,101.00</u>
Check Group:						

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#0181242 Surface Pro 9 Tablet w/Pro Signature Keyboard & 3 YR Svc 7/10/24		1	593166	7/17/2024	5810.000.556.460442.220	\$1,628.00
				7/17/2024	METRA ADMISSIONS- OPERATING SUPPLIES	
					Check #: 529304	
						PO/InvoiceTotal: \$1,628.00
						Vendor Total: \$5,729.00
SYCAMORE TAX, LLC						
Check Group:						
A07243 Redemption (904)		1	593320	07/22/2024	7150.000.000.021250.000	\$4,022.82
				7/22/2024	REDEMPTION DUE TO OTHERS	
A29024A Redemption (905)		1	593320	07/22/2024	7150.000.000.021250.000	\$5,671.87
				7/22/2024	REDEMPTION DUE TO OTHERS	
					Check #: 529305	
						PO/InvoiceTotal: \$9,694.69
						Vendor Total: \$9,694.69
TIERNAN, AMANDA						
Check Group:						
Mileage & Per Diem MCAA Summer Training Fairmont July 8-10, 2024		1	593169	07/17/2024	2301.000.122.411100.370	\$419.95
				7/17/2024	ATTORNEY- TRAVEL	
					Check #: 529306	
						PO/InvoiceTotal: \$419.95
						Vendor Total: \$419.95
TWITO, SCOTT						
041503						
Check Group:						
Mileage & Per Diem MCAA Board Meeting Fairmont 7/8-10/24 ST		1	593154	07/17/2024	2301.000.122.411100.370	\$378.95
				7/17/2024	ATTORNEY- TRAVEL	
					Check #: 529307	
						PO/InvoiceTotal: \$378.95
						Vendor Total: \$378.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US FOODS INC	002926					
Check Group:						
A#94194115 I#3451296 Food sup 7/12/24		1	593150	07/17/2024 7/17/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$53.61
A#94194115 I#3451296 Food 7/12/24		1	593150	07/17/2024 7/17/2024	2399.000.235.420250.223 YSC- FOOD	\$1,632.08
					Check #: 529308	
					PO/InvoiceTotal:	\$1,685.69
					Vendor Total:	\$1,685.69
VERIZON WIRELESS...						
Check Group:						
CELL PHONES INFORMATION SYSTEMS		1	593157	07/17/2024 7/17/2024	1000.000.115.410580.345 IT- TELEPHONE & TECHNOLOGY	\$361.21
CELL PHONES MIFI AIRCARDS - IT DEPT		1	593157	07/17/2024 7/17/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$80.02
A#872222453-0001 I#9968424005 ELECTIONS 7/6/24		1	593157	07/17/2024 7/17/2024	1000.000.104.410600.345 ELECTIONS- TELEPHONE & TECHNOLOGY	\$83.20
CELL PHONES, TREASURERS		1	593157	07/17/2024 7/17/2024	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$41.60
CELL PHONES, JUSTICE COURT		1	593157	07/17/2024 7/17/2024	1000.000.121.410340.345 JP- TELEPHONE & TECHNOLOGY	\$41.60
CELL PHONES, DES		1	593157	07/17/2024 7/17/2024	1000.000.124.420600.345 DES- TELEPHONE & TECHNOLOGY	\$323.26
CELL PHONES, FACILITIES		1	593157	07/17/2024 7/17/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$183.07
CELL PHONES, PUBLIC WORKS		1	593157	07/17/2024 7/17/2024	2110.000.401.430200.345 ROAD- TELEPHONE & TECHNOLOGY	\$435.02
CELL PHONES, WEED		1	593157	07/17/2024 7/17/2024	2140.000.403.431100.345 WEED- TELEPHONE & TECHNOLOGY	\$81.61

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CELL PHONES, ATTORNEYS		1	593157	07/17/2024 7/17/2024	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$201.64
CELL PHONES, ATTORNEYS VW		1	593157	07/17/2024 7/17/2024	2915.000.279.420011.220 VWP AT38- OPERATING SUPPLIES	\$416.00
CELL PHONES, Youth Services		1	593157	07/17/2024 7/17/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$41.60
CELL PHONES, Youth Services		1	593157	07/17/2024 7/17/2024	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	\$83.20
CELL PHONES; METRA Admin		1	593157	07/17/2024 7/17/2024	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$83.20
CELL PHONES: METRA Facilities		1	593157	07/17/2024 7/17/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$299.59
CELL PHONES - METRA Concessions		1	593157	07/17/2024 7/17/2024	5810.000.553.460442.345 METRA CONCESSIONS- PHONE	\$83.20
CELL PHONES- IT/GIS		1	593157	07/17/2024 7/17/2024	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$46.60
SHERIFFS OFFICE MDT Transferred In		1	593157	07/17/2024 7/17/2024	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.60
CELL PHONE, FINANCE		1	593157	07/17/2024 7/17/2024	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$41.60
CELL PHONES, DISTRICT COURT		1	593157	07/17/2024 7/17/2024	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.60
CELL PHONES, ATTORNEYS DN		1	593157	07/17/2024 7/17/2024	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.60
Check #: 529309						
PO/InvoiceTotal:						\$3,052.02
Check Group:						
I#9968382366; A#471819657-0001; Sheriff Detectives 7/7-8/6/24		1	593226	07/19/2024 7/19/2024	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$423.32

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I#9968382366; A#471819657-0001; Sheriff Admin 7/7-8/6/24		1	593226	07/19/2024	2300.000.130.420110.345	\$213.00
				7/19/2024	ADMIN- TELEPHONE & TECHNOLOGY	
I#9968382366; A#471819657-0001; Sheriff Records 7/7-8/6/24		1	593226	07/19/2024	2300.000.134.420170.345	\$41.60
				7/19/2024	RECORDS- TELEPHONE & TECHNOLOGY	
I#9968382366; A#471819657-0001; Sheriff ACO 7/7-8/6/24		1	593226	07/19/2024	2300.000.137.440600.345	\$41.60
				7/19/2024	ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	
I#9968382366; A#471819657-0001; Sheriff Civil 7/7-8/6/24		1	593226	07/19/2024	2300.000.133.420160.345	\$97.84
				7/19/2024	CIVIL- TELEPHONE & TECHNOLOGY	
I#9968382366; A#471819657-0001; Sheriff Coroner 7/7-8/6/24		1	593226	07/19/2024	2300.000.126.420800.345	\$93.20
				7/19/2024	CORONER- TELEPHONE & TECHNOLOGY	
I#9968382366; A#471819657-0001; Sheriff Patrol 7/7-8/6/24		1	593226	07/19/2024	2300.000.132.420150.345	\$625.85
				7/19/2024	PATROL- TELEPHONE & TECHNOLOGY	
I#9968382366; A#471819657-0001; Sheriff YCDF 7/7-8/6/24		1	593226	07/19/2024	2300.000.136.420200.345	\$377.26
				7/19/2024	DETENTION- TELEPHONE & TECHNOLOGY	

Check #: 529309

PO/InvoiceTotal: \$1,913.67

Vendor Total: \$4,965.69

WINCHELL LANDSCAPING INC

Check Group:

I#40589 CH PARKING LOT TREES 7/12/24	1	593162	07/17/2024	07/17/2024	4050.000.599.411200.921	\$1,625.00
					GENERAL FUND- COURTHOUSE PARKING	

Check #: 529310

PO/InvoiceTotal: \$1,625.00

Vendor Total: \$1,625.00

ZABEL, JAMES

Check Group:

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Per Diem Baton Instructor, Missoula, MT 08/04/2024 to 08/06/2024 for J.Z.		1	593155	07/18/2024	2300.000.130.420110.370	\$134.00
				7/18/2024	ADMIN- TRAVEL	
					Check #: 529311	
					PO/InvoiceTotal:	\$134.00
					Vendor Total:	\$134.00
 ZINK, ED						
Check Group:						
Mileage & Per Diem MCAA Summer Training Fairmont J7/8-10/24 EZ		1	593178	07/17/2024	2301.000.122.411100.370	\$419.95
				7/17/2024	ATTORNEY- TRAVEL	
					Check #: 529312	
					PO/InvoiceTotal:	\$419.95
					Vendor Total:	\$419.95
					Grand Total:	\$98,542.92

End of Report