

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1109

11/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
#1475872-1; 11/08/24 STAPLE REMOVER		1	596341	11/14/2024 11/14/2024	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$0.93
#1475872-1; 11/08/24 CORR TAPE		1	596341	11/14/2024 11/14/2024	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$1.86
					Check #: 532067	
					PO/InvoiceTotal:	\$2.79
Check Group:						
#1476282-2; 11/08/24 PRINTER TONER		1	596376	11/15/2024 11/15/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$265.00
#1480256-0; 11/08/24 CASE OF FACIAL TISSUE		1	596376	11/15/2024 11/15/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$22.99
					Check #: 532067	
					PO/InvoiceTotal:	\$287.99
Check Group:						
#1478200-1 111124 TONER		1	596377	11/14/2X24 11/14/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$261.21
#1478200-0 110724 MARKERS		1	596377	11/14/2X24 11/14/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$29.17
					Check #: 532067	
					PO/InvoiceTotal:	\$290.38
					Vendor Total:	\$581.16
A & E DESIGN, INC						
Check Group:						
#2405205; 11/11/24 JAIL NEEDS ASSESSMENT		1	596334	11/13/2024 11/13/2024	1000.000.199.411800.398 MISC- CONTRACT SERV NEEDS ASSESS	\$104,729.44
					Check #: 532068	
					PO/InvoiceTotal:	\$104,729.44
					Vendor Total:	\$104,729.44

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ALKALI TIMBERS LLC						
Check Group:						
24 RE A37828 REFUND ALREADY PAID	A101-118264	1	596394	11/14/2024	7920.000.000.021100.000	\$200.86
				11/14/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 532069	
					PO/InvoiceTotal:	\$200.86
					Vendor Total:	\$200.86
ALLIED CONTROL & MECHANICAL						
	001070					
Check Group:						
#18716; 11/12/24; LABOR & MATERIALS TO REPLACE CIRC PUMP FOR BOILER SYSTEM MOTOR		1	596353	11/14/2024	1000.000.145.411200.360	\$1,292.74
				11/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 532070	
					PO/InvoiceTotal:	\$1,292.74
					Vendor Total:	\$1,292.74
AMERICAN DRILLING AND SUPPLY, INC						
Check Group:						
#01778 ; 10/30/24 2 MOON PARK PRESS SYST INSTALL		1	596336	11/13/2024	2210.000.405.460430.940	\$5,500.00
				11/13/2024	PARKS- CAP OUTLAY EQUIP	
					Check #: 532071	
					PO/InvoiceTotal:	\$5,500.00
					Vendor Total:	\$5,500.00
AMERICAN LUTHERAN CHURCH OF BILLINGS						
Check Group:						
24 RE A17709 REFUND NOT PAID	A101-118295	1	596393	11/14/2024	7920.000.000.021100.000	\$39.00
				11/14/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 532072	
					PO/InvoiceTotal:	\$39.00
					Vendor Total:	\$39.00
AUTOMATED MAINTENANCE SER						
	021399					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#86777; 11/11/24; NOVEMBER MONTHLY JANITORIAL SERVICES		1	596366	11/14/2024	1000.000.145.411200.367	\$17,126.92
				11/14/2024	FACILITIES- JANITORIAL SERVICES	
					Check #: 532073	
					PO/InvoiceTotal:	\$17,126.92
					Vendor Total:	\$17,126.92
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P73449553 061124 BATTERIES		1	596363	11/15/2024	2110.000.401.430200.361	\$442.50
				11/15/2024	ROAD- VEHICLE REPAIRS	
					Check #: 532074	
					PO/InvoiceTotal:	\$442.50
					Vendor Total:	\$442.50
BEAUTIFUL DIRECTIONS COUNSELING LLC						
Check Group:						
10/24 SUD/MH EVALS		1	596392	11/15/2024	2916.000.136.420233.398	\$1,400.00
				11/15/2024	HEART VENDOR SVS SH72	
					Check #: 532075	
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$1,400.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0663019 110524 LAUNDRY SERVICES		1	596354	11/14/2024	2110.000.401.430200.220	\$100.19
				11/14/2024	ROAD- OPERATING SUPPLIES	
I#0664051 111224 LAUNDRY SERVICES		1	596354	11/14/2024	2110.000.401.430200.220	\$85.75
				11/14/2024	ROAD- OPERATING SUPPLIES	
					Check #: 532076	
					PO/InvoiceTotal:	\$185.94
					Vendor Total:	\$185.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
#INV-31556 103024 SIGNS FOR SPEED BUMPS		1	596384	11/14/2024 11/14/2024	2699.821.000.430200.362 821M BLACK ROCK EST ROAD MAINT & REPAIRS	\$3,605.52
					Check #: 532077	
					PO/InvoiceTotal:	\$3,605.52
					Vendor Total:	\$3,605.52
BRAVERA BANK						
Check Group:						
24 RE 78 PARCELS OVER PAID A101-118345 USED 2023 AMOUNTS		1	596396	11/14/2024 11/14/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$9,217.31
					Check #: 532078	
					PO/InvoiceTotal:	\$9,217.31
					Vendor Total:	\$9,217.31
BRENNTAG PACIFIC INC						
048662						
Check Group:						
#BPI467075; 10/9/24; GLYCOL		1	596368	11/15/2024 11/15/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2,751.76
					Check #: 532079	
					PO/InvoiceTotal:	\$2,751.76
					Vendor Total:	\$2,751.76
CARQUEST AUTO PARTS.						
006210						
Check Group:						
#1935-772258 110624 CAP, PLUG		1	596351	11/14/2024 11/14/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$22.18
#1935-772819 111324 XTRACLEAR		1	596351	11/14/2024 11/14/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$169.83
2% DISCOUNT		1	596351	11/14/2024 11/14/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$3.84)
					Check #: 532080	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$188.17</u>
						Vendor Total: <u>\$188.17</u>
CARSTAR AUTO BODY SPECIALISTS						
Check Group:						
I#311356 11/5/24 CL#22-24 MHP veh repairs	1	596344		11/14/2024	2190.000.429.510200.750	\$5,269.58
				11/14/2024	DEFENSE COSTS- AUTO CLAIMS	
						PO/InvoiceTotal: <u>\$5,269.58</u>
						Vendor Total: <u>\$5,269.58</u>
CENTURYLINK...						
Check Group:						
A#334060532; 10/1/24 YSCO Bldg 4062455983-428B	1	596331		11/15/2024	2300.000.135.420180.345	\$100.63
				11/15/2024	MISC - TELEPHONE & TECHNOLOGY	
A#334060532; 11/1/24 YSCO Bldg 4062455983-428B	1	596331		11/15/2024	2300.000.135.420180.345	\$100.63
				11/15/2024	MISC - TELEPHONE & TECHNOLOGY	
A#334061144; 10/1/24 406-294-0066 EVID BLDG.	1	596331		11/15/2024	2300.000.131.420140.345	\$95.18
				11/15/2024	DETECTIVES- TELEPHONE & TECHNOLOGY	
A#333555948; 11/1/24 M4062458619-938M; 101AT1ZFBLNGMTBNH00; 217 N 27th	1	596331		11/15/2024	6060.000.608.500800.345	\$443.27
				11/15/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A# 333724711; 11/1/24 M4062458621-940M; 101AT1ZFBLNGMTMSHAA; 3165 King Ave E	1	596331		11/15/2024	2300.000.136.420200.345	\$443.27
				11/15/2024	DETENTION- TELEPHONE & TECHNOLOGY	
A#334062318; 10/1/24 M4062458620-938M; 101AT1ZF BLNGMTFRH01; CH Phone Connection	1	596331		11/15/2024	6060.000.608.500800.345	\$443.27
				11/15/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#334178814; 10/1/24 4062943113-444B 4 Choice Bus. Lines	1	596331		11/15/2024	6060.000.608.500800.345	\$134.35
				11/15/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#334061144; 11/1/24 406-294-0066 EVID BLDG.	1	596331		11/15/2024	2300.000.131.420140.345	\$95.18
				11/15/2024	DETECTIVES- TELEPHONE & TECHNOLOGY	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#333555948; 10/1/24 M4062458619-936M; 101AT1ZFBLNGMTBNH00; 217 N 27th		1	596331	11/15/2024	6060.000.608.500800.345	\$443.27
				11/15/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A# 333724711; 10/1/24 M4062458621-940M; 101AT1ZFBLNGMTMSHAA; 3165 King Ave E		1	596331	11/15/2024	2300.000.136.420200.345	\$443.27
				11/15/2024	DETENTION- TELEPHONE & TECHNOLOGY	
A#334062318; 10/1/24 M4062458620-938M; 101AT1ZF BLNGMTFRH01; CH Phone Connection		1	596331	11/15/2024	6060.000.608.500800.345	\$443.27
				11/15/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 532082	
					PO/InvoiceTotal:	\$3,185.59
Check Group:						
A#333978970; 11/1/24 PHONE		1	596332	11/13//2024	2256.000.407.420501.345	\$56.54
				11/13/2024	BLIGHT- TELEPHONE & TECHNOLOGY	
					Check #: 532082	
					PO/InvoiceTotal:	\$56.54
					Vendor Total:	\$3,242.13
CINCINNATI INSURANCE COMPANY						
Check Group:						
A#1000752035; STDF BLDS RISK INS 10/10/24		1	596385	11/14/2024	2260.000.199.440150.920	\$4,502.00
				11/14/2024	ARPA - CAPITAL OUTLAY-BLDG	
					Check #: 532083	
					PO/InvoiceTotal:	\$4,502.00
					Vendor Total:	\$4,502.00
CONNORS, MICHAEL						
Check Group:						
24 RE A02032 OVERPAID REFUND A101-118313		1	596395	11/14/2024	7920.000.000.021100.000	\$30.51
				11/14/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 532084	
					PO/InvoiceTotal:	\$30.51
					Vendor Total:	\$30.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROSSED SABRES CONSTRUCTION, LLC						
Check Group:						
#10.25.24 DUNN MNT TOWER SITE IMPROVEMENTS		1	596335	11/14/2024 11/14/2024	4050.000.599.420110.930 SHERIFF- CAPITAL OUTLAY/ LAND IMPROVEMENTS	\$21,500.00
Check #: 532085						
						PO/InvoiceTotal: <u>\$21,500.00</u>
						Vendor Total: <u>\$21,500.00</u>
CROWLEY FLECK PLLP						
Check Group:						
EXCESS PROCEEDS PER JUDGE HARRIS DV-24-1205		1	596432	11/18/2024 11/18/2024	7156.000.000.021250.000 C&R TRUST- TRUSTEE PROCEED DUE TO OTHERS	\$26,125.28
Check #: 532086						
						PO/InvoiceTotal: <u>\$26,125.28</u>
						Vendor Total: <u>\$26,125.28</u>
DEX IMAGING LLC						
Check Group:						
I #AR12244162 11/4/24 Black toner cartridge		1	596347	11/14/2024 11/14/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$114.08
Check #: 532087						
						PO/InvoiceTotal: <u>\$114.08</u>
Check Group:						
#AR12186155 102524 COPY COUNT PW		1	596389	11/14/2024 11/14/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$109.44
Check #: 532087						
						PO/InvoiceTotal: <u>\$109.44</u>
						Vendor Total: <u>\$223.52</u>
DICK ANDERSON CONSTRUCTION						
Check Group:						
#1 CAB 9/24 PRE CONST SERV 10/3/24		1	596382	11/14/2024 11/14/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$48,811.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 532088						
						PO/InvoiceTotal: <u>\$48,811.59</u>
						Vendor Total: <u>\$48,811.59</u>
FISHER'S TECHNOLOGY						
Check Group:						
I#1407762 110124 COPY COUNT SHOP	1		596386	11/14/2024	2110.000.401.430200.210	\$23.64
				11/14/2024	ROAD- OFFICE SUPPLIES	
Check #: 532089						
						PO/InvoiceTotal: <u>\$23.64</u>
						Vendor Total: <u>\$23.64</u>
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#2042 11/1/24 Medical Services Oct 2024	1		596333	11/13/2024	2399.000.235.420250.351	\$1,150.00
				11/13/2024	YSC- MEDICAL & PSYCH SERVICES	
I#2042 10/07/24 KS Pine Hills Physical	1		596333	11/13/2024	2399.000.235.420250.356	\$100.00
				11/13/2024	YSC- MEDICAL/OTHER	
I#2042 10/8/24 med sup	1		596333	11/13/2024	2399.000.235.420250.222	\$33.72
				11/13/2024	YSC- CHEM/LAB/MED SUPPLIES	
I#2042 10/10/24 AB Pine Hills Physical	1		596333	11/13/2024	2399.000.235.420250.356	\$100.00
				11/13/2024	YSC- MEDICAL/OTHER	
I#2042 10/17/24 PB Pine Hills Physical	1		596333	11/13/2024	2399.000.235.420250.356	\$100.00
				11/13/2024	YSC- MEDICAL/OTHER	
Check #: 532090						
						PO/InvoiceTotal: <u>\$1,483.72</u>
						Vendor Total: <u>\$1,483.72</u>
GLANTZ, BETTY						
Check Group:						
YCWD Herbicide Cost Share - Fiscal 24-25, Betty Glantz, Laurel, MT	1		596343	11/14/2024	2140.000.403.431100.740	\$1,000.00
				11/14/2024	WEED- COST SHARE	
Check #: 532091						

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						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
HAPA LAWN CARE, LLC						
Check Group:						
I#305; 10/24, weed & feed		1	596381	11/14/2024	2561.000.000.460430.362	\$500.00
					RSID 634M HARRIS PARK MAINT & REPAIRS	
					Check #: 532092	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
HENRY, MATTHEW						
Check Group:						
I#1101202401; 11/1/24 NOV24 SUPT CONTRACT		1	596388	11/14/2024	1000.000.113.410540.398	\$2,793.00
					TREASURER- VARIABLE CONTRACT SERVICE	
					Check #: 532093	
						PO/InvoiceTotal: <u>\$2,793.00</u>
						Vendor Total: <u>\$2,793.00</u>
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251385112-01 111224 CORE RETURN		1	596371	11/14/2024	2130.000.402.430244.361	(\$115.00)
					BRIDGE- VEHICLE REPAIRS	
I#C251384890-01 111224 WINDSHIELD		1	596371	11/14/2024	2110.000.401.430200.361	\$641.55
					ROAD- VEHICLE REPAIRS	
I#C251384889-01 110724 CONSTELLA		1	596371	11/14/2024	2110.000.401.430200.361	\$149.59
					ROAD- VEHICLE REPAIRS	
I#C251384888-01 111124 WINDSHIELD		1	596371	11/14/2024	2110.000.401.430200.361	\$293.30
					ROAD- VEHICLE REPAIRS	
I#C251384811-01 111124 RADIATOR		1	596371	11/14/2024	2110.000.401.430200.361	\$833.37
					ROAD- VEHICLE REPAIRS	
					Check #: 532094	

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						PO/InvoiceTotal: <u>\$1,802.81</u>
						Vendor Total: <u>\$1,802.81</u>
JTLS MECHANICAL						
Check Group:						
I#3450; 10/31/24; NEW LIGHT BULBS IN EAST STAIRWELL	1	596346		11/14/2024	1000.000.145.411200.360	\$33.97
				11/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3450; 10/31/24; MONTHLY SERVICE FEE	1	596346		11/14/2024	1000.000.145.411200.360	\$1,500.00
				11/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3492; 10/31/24; CONTROL PROGRAMMING AND LABOR TO REPAIR WIRING DAMAGED	1	596346		11/14/2024	1000.000.145.411200.360	\$942.50
				11/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3459; 10/9/24; LABOR OF BOILER STARTUP	1	596346		11/14/2024	1000.000.145.411200.360	\$285.00
				11/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3450; 10/31/24; DOOR SECURITY CARD FOR BMO	1	596346		11/14/2024	1000.000.145.411200.360	\$10.00
				11/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3450; 10/31/24; STEVENS FIRE INSPECTION	1	596346		11/14/2024	1000.000.145.411200.360	\$340.80
				11/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 532095						
						PO/InvoiceTotal: <u>\$3,112.27</u>
						Vendor Total: <u>\$3,112.27</u>
KINGS ACE HARDWARE, STATE						
Check Group:						
I#768866/2; 11/4/24; SELF-LEVLNG SLNT GRY	3	596330		11/13/2024	2300.000.146.411200.360	\$38.97
				11/13/2024	FACILITIES JAIL- REPAIR & MAINT	
Check #: 532096						
						PO/InvoiceTotal: <u>\$38.97</u>
Check Group:						
I#768940/2; 11/7/24; FASTENERS	6	596378		11/14/2024	2300.000.146.411200.360	\$4.74
				11/14/2024	FACILITIES JAIL- REPAIR & MAINT	

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I#768958/2; 11/7/24; GREASE STCK		1	596378	11/14/2024	2300.000.146.411200.360	\$12.99
				11/14/2024	FACILITIES JAIL- REPAIR & MAINT	
I#768967/2; 11/8/24; FASTENERS		6	596378	11/14/2024	1000.000.145.411200.360	\$9.54
				11/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#769043/2; 11/12/24; BASKET STRAINR WRNCH		1	596378	11/14/2024	2300.000.146.411200.360	\$26.99
				11/14/2024	FACILITIES JAIL- REPAIR & MAINT	
I#769043/2; 11/12/24; THRMOST		1	596378	11/14/2024	2300.000.146.411200.360	\$29.99
				11/14/2024	FACILITIES JAIL- REPAIR & MAINT	
Check #: 532096						
						PO/InvoiceTotal: <u>\$84.25</u>
						Vendor Total: <u>\$123.22</u>
LAUREL OUTLOOK	020198					
Check Group:						
Subscription Renewal 11/28/24 52 weeks A#LAU-88400		1	596338	11/15/2024	1000.000.113.410540.332	\$72.75
				11/15/2024	TREASURER- PUBLICATIONS	
Check #: 532097						
						PO/InvoiceTotal: <u>\$72.75</u>
						Vendor Total: <u>\$72.75</u>
LTAP	036028					
Check Group:						
I#LTAP-1262 090524 SNOW RODEO		2	596362	11/14/2024	2110.000.401.430200.380	\$280.00
				11/14/2024	ROAD- TRAINING	
I#LTAP-1262 090524 SNOW RODEO		2	596362	11/14/2024	2130.000.402.430244.380	\$280.00
				11/14/2024	BRIDGE- TRAINING	
I#LTAP-1280 100324 MACRS FALL TRAINING BILLINGS		3	596362	11/14/2024	2130.000.402.430244.380	\$150.00
				11/14/2024	BRIDGE- TRAINING	
I#LTAP-1280 100324 MACRS FALL TRAINING BILLINGS		5	596362	11/14/2024	2110.000.401.430200.380	\$250.00
				11/14/2024	ROAD- TRAINING	

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#LTAP-1280 100324 CREDIT		1	596362	11/14/2024 11/14/2024	2110.000.401.430200.380 ROAD- TRAINING	(\$50.97)
					Check #: 532098	
						PO/InvoiceTotal: <u>\$909.03</u>
						Vendor Total: <u>\$909.03</u>
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#154761, 11/09/24 POSTAGE FOR 11/1-8/24		1	596340	11/14/2024 11/14/2024	1000.000.199.411800.311 MISC- POSTAGE	\$2,391.54
					Check #: 532099	
						PO/InvoiceTotal: <u>\$2,391.54</u>
						Vendor Total: <u>\$2,391.54</u>
MEADOW GREEN SALES						
Check Group:						
#7890; 10/23/24 MOWER REPAIR		1	596372	11/14/2024 11/14/2024	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$95.00
					Check #: 532100	
						PO/InvoiceTotal: <u>\$95.00</u>
						Vendor Total: <u>\$95.00</u>
MODERN MACHINERY CO INC	004265					
Check Group:						
#3046439 PS 103124 OIL ANALYSIS		1	596357	11/14/2024 11/14/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$99.00
					Check #: 532101	
						PO/InvoiceTotal: <u>\$99.00</u>
						Vendor Total: <u>\$99.00</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
#75992 11/13/24 SHREDDING		213	596342	11/14/2024 11/14/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$46.86

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I#75992 11/13/24 SHREDDING		237	596342	11/14/2024	2301.000.122.411100.399	\$52.14
				11/14/2024	ATTORNEY- OTHER CONTRACT SERVICES	
I#75992 11/13/24 SHREDDING		268	596342	11/14/2024	1000.000.221.410330.398	\$58.96
				11/14/2024	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
					Check #: 532102	
					PO/InvoiceTotal:	\$157.96
					Vendor Total:	\$157.96
MONTANA SPRINKLER SERVICE	004385					
Check Group:						
I#87363; 11/8/24; LAWN MOWING 10/28		1	596358	11/14/2024	2360.000.145.460452.360	\$75.00
				11/14/2024	FACILITIES- REPAIR & MAINT	
					Check #: 532103	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
MOTION & FLOW CONTROL PRODUCTS, INC						
Check Group:						
I#9306427 111224 ELBOW		1	596387	11/14/2024	2110.000.401.430200.361	\$226.63
				11/14/2024	ROAD- VEHICLE REPAIRS	
					Check #: 532104	
					PO/InvoiceTotal:	\$226.63
					Vendor Total:	\$226.63
MVCIA						
Check Group:						
CONFERENCE -ROCKY MTN INF NETWORK		1	596374	11/14/2024	2300.000.130.420110.380	\$3,400.00
				11/14/2024	ADMIN- TRAINING	
					Check #: 532105	
					PO/InvoiceTotal:	\$3,400.00
					Vendor Total:	\$3,400.00
MYERS, LEE						
Check Group:						

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YCWD Herbicide Cost Share - Fiscal 24-25 - Lee Myers, Billings, MT		1	596337	11/13/2024	2140.000.403.431100.740	\$860.00
				11/13/2024	WEED- COST SHARE	
					Check #: 532106	
						PO/InvoiceTotal: <u>\$860.00</u>
						Vendor Total: <u>\$860.00</u>
NAPA AUTO PARTS	020015					
Check Group:						
I#617458; 11/8/24; V-BELT		2	596348	11/14/2024	1000.000.145.411200.360	\$21.78
				11/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 532107	
						PO/InvoiceTotal: <u>\$21.78</u>
Check Group:						
I#614575 102824 RETURN		1	596349	11/14/2024	2110.000.401.430200.361	(\$65.16)
				11/14/2024	ROAD- VEHICLE REPAIRS	
I#617368 110824 RETURN		1	596349	11/14/2024	2110.000.401.430200.361	(\$18.00)
				11/14/2024	ROAD- VEHICLE REPAIRS	
I#615714 110124 RETURN		1	596349	11/14/2024	2110.000.401.430200.361	(\$179.09)
				11/14/2024	ROAD- VEHICLE REPAIRS	
I#618263 111224 BRAKES		1	596349	11/14/2024	2110.000.401.430200.361	\$187.21
				11/14/2024	ROAD- VEHICLE REPAIRS	
I#618314 111224 BATTERY SWITCH, CHARGER		1	596349	11/14/2024	2110.000.401.430200.361	\$59.94
				11/14/2024	ROAD- VEHICLE REPAIRS	
I#618317 111224 BLADE		1	596349	11/14/2024	2110.000.401.430200.361	\$97.44
				11/14/2024	ROAD- VEHICLE REPAIRS	
I#618160 111224 TENSIONER		1	596349	11/14/2024	2110.000.401.430200.361	\$78.80
				11/14/2024	ROAD- VEHICLE REPAIRS	
I#618132 111224 BELT, TENSIONER		1	596349	11/14/2024	2110.000.401.430200.361	\$122.85
				11/14/2024	ROAD- VEHICLE REPAIRS	
I#618131 111224 CAPSULES		1	596349	11/14/2024	2110.000.401.430200.361	\$17.98
				11/14/2024	ROAD- VEHICLE REPAIRS	

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I#617118 110724 INVENTORY		1	596349	11/14/2024 11/14/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$236.98
					Check #: 532107	
						PO/InvoiceTotal: <u>\$538.95</u>
						Vendor Total: <u>\$560.73</u>
NEIBAUER PAINTING	043887					
Check Group:						
I#7509 11/4/24 CL#19-24 #31 repairs		1	596339	11/14/2024 11/14/2024	2190.000.429.510200.750 DEFENSE COSTS- AUTO CLAIMS	\$25,521.91
					Check #: 532108	
						PO/InvoiceTotal: <u>\$25,521.91</u>
						Vendor Total: <u>\$25,521.91</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0658806-5; 11/13/24 ELECTRIC		1	596326	11/13/2X24 11/13/2024	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$16.05
					Check #: 532109	
						PO/InvoiceTotal: <u>\$16.05</u>
Check Group:						
A#0219102-1; 11/4/24 ELECTRIC		1	596327	11//13/2024 11/13/2024	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$205.89
					Check #: 532109	
						PO/InvoiceTotal: <u>\$205.89</u>
Check Group:						
A#0676288-4; 11/1/24 electric		1	596328	11/13//2024 11/13/2024	2140.000.403.431100.340 WEED- UTILITIES	\$71.33
					Check #: 532109	
						PO/InvoiceTotal: <u>\$71.33</u>
Check Group:						

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A#3085207-3 102824 56TH & HESPER		1	596364	11/14/2024	2110.000.401.430260.341	\$8.69
				11/14/2024	ROAD- ELECTRICITY	
A#0599794-5 110424 YELLOWSTONE RIVER RD & BITTERROOT		1	596364	11/14/2024	2110.000.401.430260.341	\$13.19
				11/14/2024	ROAD- ELECTRICITY	
					Check #: 532109	
					PO/InvoiceTotal:	\$21.88
Check Group:						
A#0759078-9; 11/4/24 HILLNER PARK		1	596365	11/14/2024	2210.000.405.460462.362	\$20.22
				11/14/2024	DISTRICT 2- MAINT & REPAIRS	
A#3918850-3; 11/4/24 TM CARETAKER		1	596365	11/14/2024	2210.000.405.460462.362	\$54.18
				11/14/2024	DISTRICT 2- MAINT & REPAIRS	
A#0645906-9; 11/4/24 TWO MOON PARK		1	596365	11/14/2024	2210.000.405.460462.362	\$42.88
				11/14/2024	DISTRICT 2- MAINT & REPAIRS	
					Check #: 532109	
					PO/InvoiceTotal:	\$117.28
					Vendor Total:	\$432.43
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-346830 111324 COUPLER		1	596369	11/14/2024	2110.000.401.430200.361	\$110.78
				11/14/2024	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	596369	11/14/2024	2110.000.401.430200.361	(\$2.22)
				11/14/2024	ROAD- VEHICLE REPAIRS	
					Check #: 532110	
					PO/InvoiceTotal:	\$108.56
					Vendor Total:	\$108.56
OSTLUND, JOHN.	039112					
Check Group:						
I#5218420236 10/11-11/10/24 JO		1	596323	11/13/2024	1000.000.100.410100.345	\$100.19
				11/13/2024	BOCC- TELEPHONE & TECHNOLOGY	
					Check #: 532111	

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						PO/InvoiceTotal: <u> </u> \$100.19
						Vendor Total: <u> </u> \$100.19
POWERPLAN OIB	045339					
Check Group:						
I#P3664012 102124 FILTER KIT		1	596350	11/14/2024	2110.000.401.430200.361	\$88.62
				11/14/2024	ROAD- VEHICLE REPAIRS	
I#P3663912 102124 FILTER		1	596350	11/14/2024	2110.000.401.430200.361	\$60.08
				11/14/2024	ROAD- VEHICLE REPAIRS	
I#P3659812 101824 OIL FILTER		1	596350	11/14/2024	2110.000.401.430200.361	\$62.15
				11/14/2024	ROAD- VEHICLE REPAIRS	
I#P3760012 111224 STEER TIRE & WHEEL		1	596350	11/14/2024	2110.000.401.430200.361	\$1,598.30
				11/14/2024	ROAD- VEHICLE REPAIRS	
Check #: 532112						
						PO/InvoiceTotal: <u> </u> \$1,809.15
						Vendor Total: <u> </u> \$1,809.15
PURCELL TIRE & RUBBER CO.						
Check Group:						
I#31220682 111224 INVENTORY		1	596391	11/14/2024	2110.000.401.430200.361	\$475.00
				11/14/2024	ROAD- VEHICLE REPAIRS	
I#31220687 111224 INVENTORY		1	596391	11/14/2024	2110.000.401.430200.361	\$5,804.96
				11/14/2024	ROAD- VEHICLE REPAIRS	
Check #: 532113						
						PO/InvoiceTotal: <u> </u> \$6,279.96
						Vendor Total: <u> </u> \$6,279.96
REPUBLIC SERVICES #892						
Check Group:						
A#3-8092-3502010 I#0892-001196804 103124 BROADVIEW GARBAGE		1	596379	11/14/2024	2110.000.401.430200.340	\$60.78
				11/14/2024	ROAD- UTILITIES	
Check #: 532114						

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						PO/InvoiceTotal: \$60.78
Check Group:						
I#001196752; 10/31/24 Two Moon Park A#30892-3483393		1	596380	11/15/2024	2210.000.405.460462.362	\$270.70
						11/15/2024 DISTRICT 2- MAINT & REPAIRS
I#001196752; 10/31/24 Zimmerman A#30892-3483393		1	596380	11/15/2024	2210.000.405.460460.362	\$149.66
						11/15/2024 DISTRICT 1- MAINT & REPAIRS
I#001196752; 10/31/24 Earl Guss A#30892-3483393		1	596380	11/15/2024	2210.000.405.460462.362	\$40.41
						11/15/2024 DISTRICT 2- MAINT & REPAIRS
						Check #: 532114
						PO/InvoiceTotal: \$460.77
						Vendor Total: \$521.55
S & P BRAKE SUPPLY	005470					
Check Group:						
I#404028 110724 STUD, CAP NUT		1	596359	11/14/2024	2110.000.401.430200.361	\$145.68
						11/14/2024 ROAD- VEHICLE REPAIRS
						Check #: 532115
						PO/InvoiceTotal: \$145.68
						Vendor Total: \$145.68
SANBELL						
Check Group:						
I#58021; 11/13/24 GENERAL SERV		1	596390	11/14/2024	2275.000.423.430264.398	\$630.00
						11/14/2024 LOCKWOOD PED- VARIABLE CONTRACT SERVICES
						Check #: 532116
						PO/InvoiceTotal: \$630.00
						Vendor Total: \$630.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270144268-00 103124 SCREWS, WIRE		1	596383	11/14/2024	2110.000.401.430200.361	\$128.38
						11/14/2024 ROAD- VEHICLE REPAIRS

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I#270144301-00 103124 CONNECTORS		1	596383	11/14/2024 11/14/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$18.55
I#270143610-00 110724 DRILL BIT, CABLE TIE		1	596383	11/14/2024 11/14/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$95.66
Check #: 532117						
PO/InvoiceTotal:						\$242.59
Vendor Total:						\$242.59
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#442323 100224 UNLEADED FUEL 600 @ 3.3478 M2		1	596356	11/14/2024 11/14/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,008.68
I#442323 100224 DIESEL FUEL 6001 @ 2.7188 M1		1	596356	11/14/2024 11/14/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$16,315.52
I#443739 100224 DIESEL FUEL 395 @ 2.7188 M8		1	596356	11/14/2024 11/14/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,073.93
I#443581 100424 DIESEL FUEL 297 @ 2.8170 M5		1	596356	11/14/2024 11/14/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$836.65
I#444526 101024 DIESEL FUEL 170 @ 2.8172 M8		1	596356	11/14/2024 11/14/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$478.92
I#443789 101724 DIESEL FUEL 400 @ 3.00275 M7		1	596356	11/14/2024 11/14/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,201.10
I#444213 101824 DIESEL FUEL 206 @ 2.7436 M5		1	596356	11/14/2024 11/14/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$565.18
I#444902 102124 DIESEL FUEL 748 @ 2.9691 M6		1	596356	11/14/2024 11/14/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,220.89
I#444101 102324 DIESEL FUEL 440 @ 2.9205 M4		1	596356	11/14/2024 11/14/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,285.02
I#442365 102424 UNLEADED FUEL 600 @ 600 @ 3.3658 M2		1	596356	11/14/2024 11/14/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,019.48

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I#442365 102424 DIESEL FUEL 5999 @ 2.85135 M1		1	596356	11/14/2024 11/14/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$17,105.24
I#445171 102924 DIESEL FUEL 60 @ 2.5783 M8		1	596356	11/14/2024 11/14/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$154.70
I#444237 103124 DIESEL FUEL 200 @ 2.8416 M5		1	596356	11/14/2024 11/14/2024	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$568.32
Check #: 532118						
PO/InvoiceTotal:						\$45,833.63
Vendor Total:						\$45,833.63
TRUENORTH STEEL						
Check Group:						
I#BI0035067 111124 PIPE & BAND 30" X 48' 81076		1	596375	11/14/2024 11/14/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$2,418.48
I#BI0035062 111124 PIPE & BAND 60" X 70' 61019		1	596375	11/14/2024 11/14/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$13,932.52
I#BI0035057 110824 PIPE & BAND 15" X 46 81055		1	596375	11/14/2024 11/14/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,095.72
Check #: 532119						
PO/InvoiceTotal:						\$17,446.72
Vendor Total:						\$17,446.72
TRUGREEN/CHEMLAWN						
002220						
Check Group:						
A#344862; 10/22/24 SPRING FALL LAWN TREATMENT		1	596355	11/15/2024 11/15/2024	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$1,128.60
Check #: 532120						
PO/InvoiceTotal:						\$1,128.60
Vendor Total:						\$1,128.60
US BANK, N.A.						
Check Group:						

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EXCESS PROCEEDS PER JUDGE HARRIS DV-24-1205		1	596456	11/18/2024	7156.000.000.021250.000	\$29,393.97
				11/18/2024	C&R TRUST- TRUSTEE PROCEED DUE TO OTHERS	
					Check #: 532121	
					PO/InvoiceTotal:	\$29,393.97
					Vendor Total:	\$29,393.97
US FOODS INC	002926					
Check Group:						
I#3837633 11/12/24 Food		1	596324	11/13/2024	2399.000.235.420250.223	\$134.16
				11/13/2024	YSC- FOOD	
					Check #: 532122	
					PO/InvoiceTotal:	\$134.16
					Vendor Total:	\$134.16
VERIZON WIRELESS...						
Check Group:						
A#872222453-0001 I#9978102986 ELECTIONS 11/6/24		1	596373	11/14/2024	1000.000.104.410600.345	\$83.28
				11/14/2024	ELECTIONS- TELEPHONE & TECHNOLOGY	
CELL PHONES, TREASURERS		1	596373	11/14/2024	1000.000.113.410540.345	\$41.64
				11/14/2024	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS		1	596373	11/14/2024	1000.000.115.410580.345	\$361.49
				11/14/2024	IT- TELEPHONE & TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	596373	11/14/2024	6060.000.608.500800.345	\$80.02
				11/14/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	596373	11/14/2024	1000.000.121.410340.345	\$41.64
				11/14/2024	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, DES		1	596373	11/14/2024	1000.000.124.420600.345	\$323.34
				11/14/2024	DES- TELEPHONE & TECHNOLOGY	
CELL PHONES, FACILITIES		1	596373	11/14/2024	1000.000.145.411200.345	\$183.31
				11/14/2024	FACILITIES- TELEPHONE & TECHNOLOGY	

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CELL PHONES, PUBLIC WORKS		1	596373	11/14/2024 11/14/2024	2110.000.401.430200.345 ROAD- TELEPHONE & TECHNOLOGY	\$370.71
CELL PHONES, ATTORNEYS		1	596373	11/14/2024 11/14/2024	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$160.04
CELL PHONES, WEED		1	596373	11/14/2024 11/14/2024	2140.000.403.431100.345 WEED- TELEPHONE & TECHNOLOGY	\$81.65
CELL PHONES, ATTORNEYS VW		1	596373	11/14/2024 11/14/2024	2915.000.279.420011.220 VWP AT38- OPERATING SUPPLIES	\$416.40
CELL PHONES, Youth Services		1	596373	11/14/2024 11/14/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, Youth Services		1	596373	11/14/2024 11/14/2024	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	\$83.28
CELL PHONES; METRA Admin		1	596373	11/14/2024 11/14/2024	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$83.28
CELL PHONES: METRA Facilities		1	596373	11/14/2024 11/14/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$249.84
CELL PHONES - METRA Concessions		1	596373	11/14/2024 11/14/2024	5810.000.553.460442.345 METRA FOOD & BEVERAGE- PHONE	\$83.28
CELL PHONES- IT/GIS		1	596373	11/14/2024 11/14/2024	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$46.64
SHERIFFS OFFICE MDT Transferred In		1	596373	11/14/2024 11/14/2024	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.64
CELL PHONE, FINANCE		1	596373	11/14/2024 11/14/2024	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$41.64
CELL PHONES, DISTRICT COURT		1	596373	11/14/2024 11/14/2024	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, ATTORNEYS DN		1	596373	11/14/2024 11/14/2024	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.64

Check #: 532123

PO/InvoiceTotal: \$2,898.04

Vendor Total: \$2,898.04

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1109

11/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WARNE CHEMICAL	039405					
Check Group:						
I#001-1016530 11/9/24 replacement valves		1	596367	11/14/2024 11/14/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$775.40
					Check #: 532124	
					PO/InvoiceTotal:	\$775.40
					Vendor Total:	\$775.40
WESTERN WATER CONSULTANTS						
Check Group:						
PR#6 8/24 S EXPO BACKLOT I#215550032 10/7/24		1	596345	11/14/2024 11/14/2024	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$35,288.75
					Check #: 532125	
					PO/InvoiceTotal:	\$35,288.75
					Vendor Total:	\$35,288.75
WRIGHT COMPANY MT, INC.						
Check Group:						
I#5631; 11/13/24 Labor for 2024 Salt Cedar Project		1	596329	11/13/2024 11/13/2024	2140.000.403.431100.398 WEED- VARIABLE CONTRACT SERVICES	\$80,000.00
					Check #: 532126	
					PO/InvoiceTotal:	\$80,000.00
					Vendor Total:	\$80,000.00
WW GRAINGER...						
Check Group:						
I#9290490805 11/21/24 Tools		1	596370	11/14/2024 11/14/2024	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$237.96
					Check #: 532127	
					PO/InvoiceTotal:	\$237.96
					Vendor Total:	\$237.96
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1109

11/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#134275; 11/1/24 RES INTENT ZONE CHANGE #726		1	596325	11/13/2024 11/13/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$27.00
Check #: 532128						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389000 101524 DVORAK PIT		1	596360	11/14/2024 11/14/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$27.00
A#17389017 101524 GABEL PIT		1	596360	11/14/2024 11/14/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$28.05
A#17389018 101524 JOHNSON LN & OLD HARDIN RD		1	596360	11/14/2024 11/14/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$51.29
A#17389009 101524 JOHNSON LN & OLD HARDIN RD		1	596360	11/14/2024 11/14/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$44.87
A#17389002 101524 SHEPHERD TOWN LIGHT		1	596360	11/14/2024 11/14/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$28.64
Check #: 532129						
PO/InvoiceTotal:						\$179.85
Check Group:						
A#8762000 10/31/24 SHOP ELECTRIC		1	596361	11/14/2024 11/14/2024	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$27.00
A#8762000 10/31/24 WELL ELECTRIC		1	596361	11/14/2024 11/14/2024	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$36.62
Check #: 532129						
PO/InvoiceTotal:						\$63.62
Vendor Total:						\$243.47
Grand Total:						\$525,851.95

End of Report