

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1083

10/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
#1465224-0 PENS, CALENDARS, ENV, FILES		1	595458	10/11/2024	1000.000.144.410800.210	\$118.02
				10/11/2024	HR- OFFICE SUPPLIES	
#1465320-0 DV TONER		1	595458	10/11/2024	1000.000.144.410800.220	\$275.38
				10/11/2024	HR- OPERATING SUPPLIES	
#1465320 INDX BINDER A-Z		1	595458	10/11/2024	1000.000.144.410800.210	\$13.40
				10/11/2024	HR- OFFICE SUPPLIES	
					Check #: 531297	
						PO/InvoiceTotal: <u>\$406.80</u>
Check Group:						
#1465917-0; 10/8/24 TONERS		1	595459	10/11/2024	1000.000.111.410510.210	\$516.98
				10/11/2024	FINANCE- OFFICE SUPPLIES	
					Check #: 531297	
						PO/InvoiceTotal: <u>\$516.98</u>
Check Group:						
#146512-0-Calendar for Dept.		1	595460	10/11/2X24	1000.000.115.410580.210	\$10.39
				10/11/2024	IT- OFFICE SUPPLIES	
#1465512-0-Calendar Dept.		1	595460	10/11/2X24	1000.000.115.410580.210	\$25.89
				10/11/2024	IT- OFFICE SUPPLIES	
#1465512-0-Calendar Dept.		1	595460	10/11/2X24	1000.000.115.410580.210	\$17.29
				10/11/2024	IT- OFFICE SUPPLIES	
#1465512-0-Calendar Dept.		1	595460	10/11/2X24	1000.000.115.410580.210	\$22.99
				10/11/2024	IT- OFFICE SUPPLIES	
#1465512-0-Calendar Dept.		1	595460	10/11/2X24	1000.000.115.410580.210	\$20.59
				10/11/2024	IT- OFFICE SUPPLIES	
#1465512-0-Calendar Dept.		1	595460	10/11/2X24	1000.000.115.410580.210	\$13.99
				10/11/2024	IT- OFFICE SUPPLIES	
#1465512-0-Calendar Dept.		1	595460	10/11/2X24	1000.000.115.410580.210	\$3.49
				10/11/2024	IT- OFFICE SUPPLIES	

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#1465512-0-Calendars Dept.		1	595460	10/11/2X24 10/11/2024	1000.000.115.410580.210 IT- OFFICE SUPPLIES	\$20.87
					Check #: 531297	
					PO/InvoiceTotal:	\$135.50
					Vendor Total:	\$1,059.28
A & I DISTRIBUTORS	001000					
Check Group:						
#4123178 100324 INVENTORY		1	595421	10/11/2024 10/11/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$604.45
					Check #: 531298	
					PO/InvoiceTotal:	\$604.45
					Vendor Total:	\$604.45
AAA STRIPING SERVICE	035312					
Check Group:						
#240630 CH PARKING LOT 10/2/24		1	595387	10/07/2024 10/7/2024	4050.000.599.411200.921 GENERAL FUND- COURTHOUSE PARKING	\$300.00
					Check #: 531299	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
ACE HARDWARE.	002250					
Check Group:						
#258611/1 10/3/24, spraypaint		5	595425	10/11/2024 10/11/2024	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$29.95
					Check #: 531300	
					PO/InvoiceTotal:	\$29.95
					Vendor Total:	\$29.95
ALPHA OVERHEAD DOOR INC						
Check Group:						
#22441292, 10-10-24, residential service callout		1	595455	10/11/2024 10/11/2024	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$165.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 531301						
						PO/InvoiceTotal: <u> </u> \$165.00
						Vendor Total: <u> </u> \$165.00
ALTIMUS DISTRIBUTING	001247					
Check Group:						
I#73332; NEOPRENE DOOR GASKET UW50-85; 10/2/24		1	595394	10/10/2024	2300.000.146.411200.360	\$74.48
				10/10/2024	FACILITIES JAIL- REPAIR & MAINT	
Check #: 531302						
						PO/InvoiceTotal: <u> </u> \$74.48
						Vendor Total: <u> </u> \$74.48
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#0010337440 092524 WELDING SUPPLIES		1	595452	10/11/2024	2110.000.401.430200.362	\$230.06
				10/11/2024	ROAD- MAINT & REPAIRS	
I#0010360202 083124 WELDING SUPPLIES		1	595452	10/11/2024	2110.000.401.430200.362	\$163.81
				10/11/2024	ROAD- MAINT & REPAIRS	
Check #: 531303						
						PO/InvoiceTotal: <u> </u> \$393.87
						Vendor Total: <u> </u> \$393.87
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5541124 100224 BUMPER, REFLECTOR		1	595422	10/11/2024	2110.000.401.430200.361	\$274.78
				10/11/2024	ROAD- VEHICLE REPAIRS	
I#5541752 100724 FRONT AXLE		1	595422	10/11/2024	2110.000.401.430200.361	\$101.20
				10/11/2024	ROAD- VEHICLE REPAIRS	
I#5541276 100224 VALVE ASY		1	595422	10/11/2024	2110.000.401.430200.361	\$52.13
				10/11/2024	ROAD- VEHICLE REPAIRS	
Check #: 531304						
						PO/InvoiceTotal: <u> </u> \$428.11
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1049590/1 10/3/24, car 75 tire repair		1	595423	10/11/2024 10/11/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$19.80
#1049592/1 10/3/24, car 37 tire repair		1	595423	10/11/2024 10/11/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$19.80
Check #: 531304						
PO/InvoiceTotal:						\$39.60
Vendor Total:						\$467.71
AUTO TRIM DESIGN	021074					
Check Group:						
#881017 10/7/24, bed liner car 26		1	595434	10/11/2024 10/11/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$120.00
Check #: 531305						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
#86542 10/10/24, janitorial svc. Payne bldg.		1	595447	10/11/2024 10/11/2024	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$3,126.58
#86546 10/10/24, janitorial svc. evid. bldg.		1	595447	10/11/2024 10/11/2024	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$535.33
Check #: 531306						
PO/InvoiceTotal:						\$3,661.91
Vendor Total:						\$3,661.91
AVENU INSIGHTS & ANALYTICS LLC						
Check Group:						
# INVB-056538 - FullCourt Licenses/Maint 7/1/2024 - 6/30/2025 9/19/24		1	595416	10/10/2024 10/10/2024	1000.000.121.410340.368 JP- SOFTWARE/HARDWARE MAINT	\$588.50
# INVB-056538 - Import/Export Maint Support for 7/1/2024 - 6/30/2025 9/19/24		1	595416	10/10/2024 10/10/2024	1000.000.121.410340.368 JP- SOFTWARE/HARDWARE MAINT	\$803.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 531307						
						PO/InvoiceTotal: <u>\$1,391.50</u>
						Vendor Total: <u>\$1,391.50</u>
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011636825 DUST MOP 10/7/24		6	595450	10/11/2024	2300.000.136.420200.224	\$113.94
				10/11/2024	DETENTION- JANITORIAL SUPPLIES	
I#011630905 TUB AND TILE CLEANER 10/2/24		1	595450	10/11/2024	2300.000.136.420200.224	\$93.00
				10/11/2024	DETENTION- JANITORIAL SUPPLIES	
I#011630905 SHAMPOO 10/2/24		8	595450	10/11/2024	2300.000.136.420200.220	\$622.88
				10/11/2024	DETENTION- OPERATING SUPPLIES	
I#011630905 33 GAL CAN LINER 10/2/24		2	595450	10/11/2024	2300.000.136.420200.220	\$67.80
				10/11/2024	DETENTION- OPERATING SUPPLIES	
I#011630905 NAT STAR BAGS 10/2/24		1	595450	10/11/2024	2300.000.136.420200.220	\$40.48
				10/11/2024	DETENTION- OPERATING SUPPLIES	
I#011630905 BEV NAPKINS 10/2/24		12	595450	10/11/2024	2300.000.136.420200.220	\$292.20
				10/11/2024	DETENTION- OPERATING SUPPLIES	
I#011630905 TOILET PAPER 10/2/24		23	595450	10/11/2024	2300.000.136.420200.220	\$1,253.50
				10/11/2024	DETENTION- OPERATING SUPPLIES	
I#011630905 TAMPONS 10/2/24		3	595450	10/11/2024	2300.000.136.420200.220	\$310.26
				10/11/2024	DETENTION- OPERATING SUPPLIES	
I#011630905 ROLL TOWELL 10/2/24		3	595450	10/11/2024	2300.000.136.420200.220	\$203.82
				10/11/2024	DETENTION- OPERATING SUPPLIES	
I#011630905 JUMBO TOILET PAPER 10/2/24		1	595450	10/11/2024	2300.000.136.420200.220	\$39.88
				10/11/2024	DETENTION- OPERATING SUPPLIES	
I#011630905 EASY ERASE PADS 10/2/24		6	595450	10/11/2024	2300.000.136.420200.220	\$44.88
				10/11/2024	DETENTION- OPERATING SUPPLIES	
I#011630905 SCRUB BRISTLE 10/2/24		1	595450	10/11/2024	2300.000.136.420200.224	\$23.05
				10/11/2024	DETENTION- JANITORIAL SUPPLIES	
I#011630905 SCRUB BRISTLE 10/2/24		1	595450	10/11/2024	2300.000.136.420200.224	\$23.05
				10/11/2024	DETENTION- JANITORIAL SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 531308						
						PO/InvoiceTotal: <u>\$3,128.74</u>
						Vendor Total: <u>\$3,128.74</u>
BATTERIES PLUS STORE #253	042967					
Check Group:						
#P76393174 100124 BATTERY		1	595440	10/11/2024	2110.000.401.430200.361	\$185.00
				10/11/2024	ROAD- VEHICLE REPAIRS	
Check #: 531309						
						PO/InvoiceTotal: <u>\$185.00</u>
						Vendor Total: <u>\$185.00</u>
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0658960 100824 LAUNDRY SERVICES		1	595424	10/11/2024	2110.000.401.430200.220	\$98.27
				10/11/2024	ROAD- OPERATING SUPPLIES	
Check #: 531310						
						PO/InvoiceTotal: <u>\$98.27</u>
						Vendor Total: <u>\$98.27</u>
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
#01694294 100824 DUMP		1	595439	10/11/2024	2110.000.401.430200.450	\$9.65
				10/11/2024	ROAD- RAW MATERIALS- GAS TAX	
Check #: 531311						
						PO/InvoiceTotal: <u>\$9.65</u>
						Vendor Total: <u>\$9.65</u>
BLUE CREEK VFD	011035					
Check Group:						
Q3 2024 EXPENSES		1	595397	V171626	7218.000.719.420400.398	\$2,124.45
				10/10/2024	BLUE CREEK FIRE SERV AREA- VARIABLE CONTRACT SERVI	
Check #: 531312						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,124.45
						Vendor Total: \$2,124.45
BOFTO, SAM						
Check Group:						
Tour Cascade County Juv Det Facility 10/18/24 only 440 miles	1	595409		10/10/2024	2399.000.235.420250.370	\$294.80
				10/10/2024	YSC- TRAVEL	
						PO/InvoiceTotal: \$294.80
						Vendor Total: \$294.80
CARLSON, RONALD						
Check Group:						
W24-2328Gress10/02/24	1	595467		10/11/2024	7151.000.000.021250.000	\$269.03
				10/11/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
						PO/InvoiceTotal: \$269.03
						Vendor Total: \$269.03
CARQUEST AUTO PARTS. 006210						
Check Group:						
#1935-769496 100224 0W20 OIL	1	595420		10/11/2024	2110.000.401.430200.361	\$55.98
				10/11/2024	ROAD- VEHICLE REPAIRS	
#1935-769956 100724 FILTERS	1	595420		10/11/2024	2110.000.401.430200.361	\$108.46
				10/11/2024	ROAD- VEHICLE REPAIRS	
#1935-769257 093024 COUPLING	1	595420		10/11/2024	2110.000.401.430200.361	\$34.60
				10/11/2024	ROAD- VEHICLE REPAIRS	
#1935-769411 100124 WINDOW KIT	1	595420		10/11/2024	2110.000.401.430200.361	\$35.28
				10/11/2024	ROAD- VEHICLE REPAIRS	
2% DISCOUNT	1	595420		10/11/2024	2110.000.401.430200.361	(\$4.69)
				10/11/2024	ROAD- VEHICLE REPAIRS	
						Check #: 531315

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$229.63
						Vendor Total: \$229.63
CDWG	036089					
Check Group:						
# AA7YC3X; Adobe Acrobat Pro - Marti Burroughs		1	595419	10/11/2024	6060.000.608.500800.368	\$132.03
				10/11/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
						Check #: 531316
						PO/InvoiceTotal: \$132.03
						Vendor Total: \$132.03
CENTURYLINK.						
Check Group:						
I#708385667; 10/8/24 BACKUP FOR 911 CENTER 154549516 A#89840494		1	595456	10/11/2024	6060.000.608.500800.345	\$1,925.51
				10/11/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
						Check #: 531317
						PO/InvoiceTotal: \$1,925.51
						Vendor Total: \$1,925.51
CENTURYLINK....						
Check Group:						
A#334178814 10/1/24 4 Choice Bus. Lines		1	595410	10/11/2X24	6060.000.608.500800.345	\$134.35
				10/11/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#333558127 10/1/24 TREASURERS		1	595410	10/11/2X24	1000.000.113.410540.345	\$53.59
				10/11/2024	TREASURER- TELEPHONE & TECHNOLOGY	
						Check #: 531318
						PO/InvoiceTotal: \$187.94
Check Group:						
A#333558736 10/7/24 Line to FS#1		1	595469	10/11/2024	1000.000.124.420600.340	\$44.61
				10/11/2024	DES- UTILITIES	
						Check #: 531318
						PO/InvoiceTotal: \$44.61

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Check Group:						
A#333556785 10/1/24, 4062566837 Records		1	595470	10/11/2024	2300.000.134.420170.345	\$102.71
				10/11/2024	RECORDS- TELEPHONE & TECHNOLOGY	
					Check #: 531318	
					PO/InvoiceTotal:	\$102.71
					Vendor Total:	\$335.26
CHARTER COMMUNICATIONS..						
Check Group:						
I#238273501100124; 10/1/24 WELLS FARGO CIRCUIT A#238273501		1	595415	10/10/2024	1000.000.104.410600.530	\$1,499.00
				10/10/2024	ELECTIONS- RENT/LEASE	
					Check #: 531319	
					PO/InvoiceTotal:	\$1,499.00
					Vendor Total:	\$1,499.00
COTTER'S SEWER & PORTABLE TOILET SERVICE 045753						
Check Group:						
I#57468; SEWER LABOR 1ST HOUR; 10/4/24		1	595402	10/10/2024	2300.000.146.411200.360	\$140.00
				10/10/2024	FACILITIES JAIL- REPAIR & MAINT	
I#57468; SEWER AFTER HOURS CHARGE; 10/4/24		1	595402	10/10/2024	2300.000.146.411200.360	\$95.00
				10/10/2024	FACILITIES JAIL- REPAIR & MAINT	
I#57468; AFTER HOURS CHARGE 9PM-7AM; 10/4/24		1	595402	10/10/2024	2300.000.146.411200.360	\$95.00
				10/10/2024	FACILITIES JAIL- REPAIR & MAINT	
I#57468; FUEL SURCHARGE; 10/4/24		1	595402	10/10/2024	2300.000.146.411200.360	\$5.00
				10/10/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 531320	
					PO/InvoiceTotal:	\$335.00
					Vendor Total:	\$335.00
COX, CODY						
Check Group:						

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YCWD Herbicide Cost Share - Fiscal 24-25 - Cody Cox, Billings, MT		1	595417	10/10/2024	2140.000.403.431100.740	\$175.00
				10/10/2024	WEED- COST SHARE	
					Check #: 531321	
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
CRITELLI GLASS INC	021959					
Check Group:						
#1199233 9/25/24, chip repair car 101		1	595435	10/11/2024	2300.000.130.420110.361	\$42.00
				10/11/2024	ADMIN- VEHICLE REPAIRS	
					Check #: 531322	
						PO/InvoiceTotal: <u>\$42.00</u>
						Vendor Total: <u>\$42.00</u>
CUSHING TERRELL						
Check Group:						
#188565 YC ADMIN BLDG REMODEL 9/30/24		1	595346	10/07/2024	4050.000.599.411200.920	\$40,452.34
				10/7/2024	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 531323	
						PO/InvoiceTotal: <u>\$40,452.34</u>
						Vendor Total: <u>\$40,452.34</u>
DOWL LLC						
Check Group:						
#4071.22038.01-2 LOCKWWOD MDT GRANT 10/4/24		1	595326	10/07/2024	2955.000.423.430262.930	\$24,166.98
				10/7/2024	MDT OLD HARDIN RD SIDEWALK MSC34	
					Check #: 531324	
						PO/InvoiceTotal: <u>\$24,166.98</u>
						Vendor Total: <u>\$24,166.98</u>
DUNN, SEAN						
Check Group:						

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Monthly Mileage for Sept 2024 10/8/24		1	595405	10/10/2024 10/10/2024	2399.000.235.420250.370 YSC- TRAVEL	\$101.84
					Check #: 531325	
						PO/InvoiceTotal: <u>\$101.84</u>
						Vendor Total: <u>\$101.84</u>
ECONOPRINT						
Check Group:						
#331077 NOTARY SIG LABELS 10/8/24		1	595466	10/11/2024 10/11/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$145.05
					Check #: 531326	
						PO/InvoiceTotal: <u>\$145.05</u>
						Vendor Total: <u>\$145.05</u>
EVENSON LAWN SERVICE LLC						
Check Group:						
#3161, 10-10-24 mow, trim, repair		1	595464	10/11/2024 10/11/2024	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$995.00
					Check #: 531327	
						PO/InvoiceTotal: <u>\$995.00</u>
						Vendor Total: <u>\$995.00</u>
HOSE & RUBBER SUPPLY.						
Check Group:						
#01982798 100724 FITTINGS		1	595465	10/11/2024 10/11/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$22.95
					Check #: 531328	
						PO/InvoiceTotal: <u>\$22.95</u>
						Vendor Total: <u>\$22.95</u>
HULTENG CCM INC						
Check Group:						

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I#24-178 CAB-COUNTY ADMIN BLDG RENOVATION 10/1/24		1	595328	10/07/2024	4050.000.599.411200.920	\$26,407.43
				10/07/2024	GENERAL- CAPITAL OUTLAY/ BUILDING	
I#24-176 SHORT TERM DETENTION CENTER 10/1/24		1	595328	10/07/2024	2260.000.199.440150.920	\$10,560.15
				10/07/2024	ARPA - CAPITAL OUTLAY-BLDG	
I#24-177 METRA INFRA EXPO BACK LOT 10/1/24		1	595328	10/07/2024	2260.000.199.440150.930	\$4,443.33
				10/07/2024	ARPA - LAND IMPROVEMENT	
Check #: 531329						
						PO/InvoiceTotal: \$41,410.91
						Vendor Total: \$41,410.91
 JOHN'S HOME AND YARD SERVICE						
Check Group:						
I#31312,09-25-2024,MOWING SERVICE		1	595406	10/10/2024	2597.000.000.430200.362	\$92.50
				10/10/2024	RSID 675M ROAD MAINT & REPAIRS	
I#31723, 09-19-2024, SPRINKLER REPAIR		1	595406	10/10/2024	2597.000.000.430200.362	\$415.25
				10/10/2024	RSID 675M ROAD MAINT & REPAIRS	
I#30855, 9-19-2024, MOWING SERVICE		1	595406	10/10/2024	2597.000.000.430200.362	\$92.50
				10/10/2024	RSID 675M ROAD MAINT & REPAIRS	
I#30965, 9-18-2024, SPRINKLER REPAIR		1	595406	10/10/2024	2597.000.000.430200.362	\$285.00
				10/10/2024	RSID 675M ROAD MAINT & REPAIRS	
I#30499, 9-11-2024, MOWING SERVICE		1	595406	10/10/2024	2597.000.000.430200.362	\$92.50
				10/10/2024	RSID 675M ROAD MAINT & REPAIRS	
I#30132, 9-9-2024, APPLIED FERTILIZER		1	595406	10/10/2024	2597.000.000.430200.362	\$80.00
				10/10/2024	RSID 675M ROAD MAINT & REPAIRS	
I#30225, 9-4-2024, MOWING SERVICE		1	595406	10/10/2024	2597.000.000.430200.362	\$92.50
				10/10/2024	RSID 675M ROAD MAINT & REPAIRS	
I#29967, 9-4-2024, LANDSCAPING		1	595406	10/10/2024	2597.000.000.430200.362	\$62.50
				10/10/2024	RSID 675M ROAD MAINT & REPAIRS	
I#30031, 9-3-2024, SPRINKLER REPAIR		1	595406	10/10/2024	2597.000.000.430200.362	\$138.50
				10/10/2024	RSID 675M ROAD MAINT & REPAIRS	

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#31313, 9-25-2024, MOWING SERVICE		1	595406	10/10/2024	2699.787.000.430200.362	\$92.50
				10/10/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	
#31722, 9-19-2024, SPRINKLER REPAIR		1	595406	10/10/2024	2699.787.000.430200.362	\$415.25
				10/10/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	
#30856, 9-19-2024, MOWING SERVICE		1	595406	10/10/2024	2699.787.000.430200.362	\$92.50
				10/10/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	
#30964, 9-18-2024, SPRINKLER REPAIR		1	595406	10/10/2024	2699.787.000.430200.362	\$285.00
				10/10/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	
#30500, 9-11-2024, MOWING SERVICE		1	595406	10/10/2024	2699.787.000.430200.362	\$92.50
				10/10/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	
#30131, 9-9-2024, APPLIED FERTILIZER		1	595406	10/10/2024	2699.787.000.430200.362	\$80.00
				10/10/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	
#30226, 9-4-2024, MOWING SERVICE		1	595406	10/10/2024	2699.787.000.430200.362	\$92.50
				10/10/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	
#29968, 9-4-2024, LANDSCAPING		1	595406	10/10/2024	2699.787.000.430200.362	\$62.50
				10/10/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	
#30032, 9-3-2024, SPRINKLER REPAIR		1	595406	10/10/2024	2699.787.000.430200.362	\$138.50
				10/10/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	

Check #: 531330

PO/InvoiceTotal: \$2,702.50

Vendor Total: \$2,702.50

JTLS MECHANICAL

Check Group:

#3394; MONTHLY SERVICE FEE; 9/30/24		1	595412	10/10/2024	1000.000.145.411200.360	\$1,500.00
				10/10/2024	FACILITIES- REPAIR & MAINT SERVICE	
#3394; 9/3 PROVIDE ACCESS CARDS; 9/30/24		1	595412	10/10/2024	1000.000.145.411200.360	\$60.00
				10/10/2024	FACILITIES- REPAIR & MAINT SERVICE	
#3394; 9/16 TREAT URINALS WITH CHEMICAL TREATMENT; 9/30/24		1	595412	10/10/2024	1000.000.145.411200.360	\$55.00
				10/10/2024	FACILITIES- REPAIR & MAINT SERVICE	

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I#3432; MATERIALS & SERVICE: PROVIDE BOILER TREATMENT CHEMICALS; 9/27/24		1	595412	10/10/2024	1000.000.145.411200.360	\$1,994.05
				10/10/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3428; LABOR TO REPAIR BUILDING AIR COMPRESSOR; 9/26/24		2	595412	10/10/2024	1000.000.145.411200.360	\$190.00
				10/10/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3417; QUARTERLY FILTER CHANGE; 9/26/24		20	595412	10/10/2024	1000.000.145.411200.360	\$156.00
				10/10/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3417; QUARTERLY FILTER CHANGE; 9/26/24		7	595412	10/10/2024	1000.000.145.411200.360	\$55.86
				10/10/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3417; QUARTERLY FILTER CHANGE; 9/26/24		13	595412	10/10/2024	1000.000.145.411200.360	\$129.74
				10/10/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3417; QUARTERLY FILTER CHANGE LABOR; 9/26/24		1	595412	10/10/2024	1000.000.145.411200.360	\$95.00
				10/10/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3411; SERVICE, PARTS & LABOR: BOILER SERVICE & INSPECTION; 9/16/24		1	595412	10/10/2024	1000.000.145.411200.360	\$1,112.55
				10/10/2024	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 531331	
					PO/InvoiceTotal:	\$5,348.20
					Vendor Total:	\$5,348.20
JURO'S MEDICAL INC						
Check Group:						
C#46892 RX#6829225 MBG meds 9/5/24		1	595407	10/10/2024	2399.000.235.420250.356	\$19.90
				10/10/2024	YSC- MEDICAL/OTHER	
C#46892 RX#6829228 JNA meds 9/5/24		1	595407	10/10/2024	2399.000.235.420250.356	\$19.90
				10/10/2024	YSC- MEDICAL/OTHER	
C#46892 RX#6829231 DNA meds 9/5/24		1	595407	10/10/2024	2399.000.235.420250.356	\$38.90
				10/10/2024	YSC- MEDICAL/OTHER	
C#46892 RX#6829232 SD meds 9/5/24		1	595407	10/10/2024	2399.000.235.420250.356	\$14.90
				10/10/2024	YSC- MEDICAL/OTHER	
C#46892 RX#6829420 SW meds 9/11/24		1	595407	10/10/2024	2399.000.235.420250.356	\$20.90
				10/10/2024	YSC- MEDICAL/OTHER	

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C#46892 RX#6829421 AH meds 9/11/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$25.90
C#46892 RX#6829422 AH meds 9/11/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
C#46892 RX#6829518 AH meds 9/16/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$5.90
C#46892 RX#6829517 AH meds 9/16/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$5.90
C#46892 RX#6829519 JNA meds 9/16/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 RX#6829592 KS meds 9/17/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
C#46892 RX#6829595 KB meds 9/17/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
C#46892 RX#6829596 KB meds 9/17/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 RX#6829720 RT meds 9/20/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$55.90
C#46892 RX#6829734 KS meds 9/20/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 RX#6829735 KS meds 9/20/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90
C#46892 RX#6829844 HC meds 9/24/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$27.90
C#46892 RX#6829845 OA meds 9/24/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$48.90
C#46892 RX#6829846 JM meds 9/24/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$27.90
C#46892 RX#6829881 DE meds 9/25/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90

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C#46892 RX#6829882 DE meds 9/25/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$26.90
C#46892 RX#6829892 AB meds 9/25/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 RX#6829893 OA meds 9/25/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 RX#6829896 CW meds 9/25/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$27.90
C#46892 RX#6829897 TR meds 9/25/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$27.90
C#46892 RX#6829898 TR meds 9/25/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$32.90
C#46892 RX#6829981 KS meds 9/30/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
C#46892 RX#6829982 KS meds 9/30/24		1	595407	10/10/2024 10/10/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$26.90

Check #: 531332

PO/InvoiceTotal: \$687.20

Vendor Total: \$687.20

KINGS ACE HARDWARE, STATE

Check Group:

I#768112/2 STEP STOOL 9/27/24		1	595273	10/09/2024 10/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$22.99
I#768112/2 HOSE HI PRESSURE 9/27/24		1	595273	10/09/2024 10/9/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$44.99

Check #: 531333

PO/InvoiceTotal: \$67.98

Vendor Total: \$67.98

KLJ ENGINEERING LLC

Check Group:

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#10214411 LOCKWOOD INFRAS 9/24/24		1	595308	10/07/2024	2260.000.199.440150.398	\$2,120.50
				10/07/2024	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 531334	
						PO/InvoiceTotal: \$2,120.50
						Vendor Total: \$2,120.50
KOIS BROTHERS	039948					
Check Group:						
#58728 100724 BAFFLE		1	595438	10/11/2024	2110.000.401.430200.361	\$1,398.15
				10/11/2024	ROAD- VEHICLE REPAIRS	
					Check #: 531335	
						PO/InvoiceTotal: \$1,398.15
						Vendor Total: \$1,398.15
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
#708233473 10/1/24 BACKUP 3165 KING AVE E A#5-CMSP5CXK		1	595411	10/10/2024	6060.000.608.500800.345	\$550.28
				10/10/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 531336	
						PO/InvoiceTotal: \$550.28
						Vendor Total: \$550.28
LOCKWOOD WATER & SEWER	020091					
Check Group:						
A#6245-00 10-1-24, water bill		1	595433	10/11/2024	2561.000.000.460430.362	\$1,031.57
				10/11/2024	RSID 634M HARRIS PARK MAINT & REPAIRS	
					Check #: 531337	
						PO/InvoiceTotal: \$1,031.57
						Vendor Total: \$1,031.57
LOMCO INC	039358					
Check Group:						

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#034627-01 100124 FOG SEAL FOR MILLINGS	31008	1	595437	10/11/2024	2110.000.401.430200.450	\$2,000.00
				10/11/2024	ROAD- RAW MATERIALS- GAS TAX	
#034626-01 100124 FOG SEAL FOR MILLINGS	31008	1	595437	10/11/2024	2110.000.401.430200.450	\$1,010.63
				10/11/2024	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 531338	
					PO/InvoiceTotal:	\$3,010.63
					Vendor Total:	\$3,010.63
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#153904, 10/6/24 POSTAGE FOR 10/1-4/24		1	595399	10/10/2024	1000.000.199.411800.311	\$2,692.48
				10/10/2024	MISC- POSTAGE	
					Check #: 531339	
					PO/InvoiceTotal:	\$2,692.48
					Vendor Total:	\$2,692.48
MIDLAND IMPLEMENT CO	004220					
Check Group:						
#268859001; 9/26/24 ADAPTER		1	595391	10/10/2024	7302.000.726.430900.362	\$30.65
				10/10/2024	HUNTLEY PROJ CEM- MAINT & REPAIRS	
#271650001; 9/25/24 COUPLINGS		1	595391	10/10/2024	7302.000.726.430900.362	\$167.68
				10/10/2024	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 531340	
					PO/InvoiceTotal:	\$198.33
					Vendor Total:	\$198.33
MODERN MACHINERY CO INC	004265					
Check Group:						
#3036644 PS 092624 CRUSHER PARTS		1	595427	10/11/2024	2110.000.401.430200.361	\$1,750.20
				10/11/2024	ROAD- VEHICLE REPAIRS	
#3035757 PS 092424 CRUSHER PARTS		1	595427	10/11/2024	2110.000.401.430200.361	\$786.78
				10/11/2024	ROAD- VEHICLE REPAIRS	

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I#3036643 PS 092624 CRUSHER PARTS		1	595427	10/11/2024	2110.000.401.430200.361	\$2,075.20
				10/11/2024	ROAD- VEHICLE REPAIRS	
I#3037962 PS 100124 CRUSHER PARTS		1	595427	10/11/2024	2110.000.401.430200.361	\$222.12
				10/11/2024	ROAD- VEHICLE REPAIRS	
I#3038347 PS 100224 CRUSHER PARTS		1	595427	10/11/2024	2110.000.401.430200.361	\$1,750.20
				10/11/2024	ROAD- VEHICLE REPAIRS	
Check #: 531341						
						PO/InvoiceTotal: \$6,584.50
						Vendor Total: \$6,584.50
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#15449010006; 10/2/24; 3165 KING AVE E.		1	595404	10/10/2024	2300.000.146.411200.344	\$2,658.17
				10/10/2024	FACILITIES JAIL- GAS	
Check #: 531342						
						PO/InvoiceTotal: \$2,658.17
Check Group:						
A#94449010001 091924 GAS FOR SHOP		1	595449	10/11/2024	2110.000.401.430200.340	\$128.39
				10/11/2024	ROAD- UTILITIES	
LATE FEE		1	595449	10/11/2024	2110.000.401.430200.340	\$1.42
				10/11/2024	ROAD- UTILITIES	
Check #: 531342						
						PO/InvoiceTotal: \$129.81
						Vendor Total: \$2,787.98
MSU EXTENSION	035815					
Check Group:						
October 2024 Agent payroll		4	595398	10/10/2024	2290.000.410.450400.398	\$13,000.00
				10/10/2024	EXTENSION- VARIABLE CONTRACT SERVICES	
Check #: 531343						
						PO/InvoiceTotal: \$13,000.00
						Vendor Total: \$13,000.00

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MUSIC, CALEB JAMES						
Check Group:						
reimbursement for gas in county truck, used personal debit card for gas - Naisma Conference		1	595414	10/10/2024	2140.000.403.431100.370	\$145.78
				10/10/2024	WEED- TRAVEL	
"HOTEL ADDITIONAL" NAISMA CHARGES 9/30-10/4/24		1	595414	10/10/2024	2140.000.403.431100.370	\$5.84
				10/10/2024	WEED- TRAVEL	
					Check #: 531344	
					PO/InvoiceTotal:	\$151.62
					Vendor Total:	\$151.62
NAPA AUTO PARTS						
	020015					
Check Group:						
I#609754 100824 WATERPUMP, TENSIONER		1	595418	10/11/2024	2110.000.401.430200.361	\$238.82
				10/11/2024	ROAD- VEHICLE REPAIRS	
I#609573 100724 OIL FILTERS		1	595418	10/11/2024	2110.000.401.430200.361	\$110.92
				10/11/2024	ROAD- VEHICLE REPAIRS	
					Check #: 531345	
					PO/InvoiceTotal:	\$349.74
					Vendor Total:	\$349.74
NEWMAN SIGNS INC						
	004681					
Check Group:						
I#TRFINV056752 093024 INVENTORY		1	595446	10/11/2024	2110.000.401.430260.364	\$1,950.17
				10/11/2024	ROAD- SIGN MAINTENANCE	
					Check #: 531346	
					PO/InvoiceTotal:	\$1,950.17
					Vendor Total:	\$1,950.17
NORTHWESTERN ENERGY						
	045035					
Check Group:						
A#1135399-2 407 S 27th St 10/1/24		1	595400	10/10/2024	2399.000.235.420250.341	\$56.42
				10/10/2024	YSC- ELECTRICITY	

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A#0782545-8 413 S 27th St 10/1/24		1	595400	10/10/2024 10/10/2024	2399.000.235.420250.341 YSC- ELECTRICITY	\$6.88
Check #: 531347						
PO/InvoiceTotal:						\$63.30
Check Group:						
A#0996564-1 10/3/24 RIVERSIDE CEM.; 1316 BITTERROOT DR		1	595401	10/10/2024 10/10/2024	1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES	\$103.10
A#0266699-8; 10/3/24 HARRIS PARK, 629 TANGLEWOOD DR		1	595401	10/10/2024 10/10/2024	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$52.70
A#0945242-6; 10/1/24 COURTHOUSE PK LOT		1	595401	10/10/2024 10/10/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$13.97
A#1551217-1; 10/1/24, 3246 KING AVE E		1	595401	10/10/2024 10/10/2024	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$36.05
A#2010020-2; 10/1/24, 208 1/2 N. 24TH ST		1	595401	10/10/2024 10/10/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.30
A#3456425-2; 9/30/24, 3150 KING AVE E		1	595401	10/10/2024 10/10/2024	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$77.77
Check #: 531347						
PO/InvoiceTotal:						\$289.89
Check Group:						
I#0676288-4; 10/1/24 Electric Bill		1	595441	10/11/2024 10/11/2024	2140.000.403.431100.340 WEED- UTILITIES	\$86.92
Check #: 531347						
PO/InvoiceTotal:						\$86.92
Check Group:						
A#0599794-5 100324 YELLOWSTONE RIVER RD & BITTERROOT		1	595442	10/11/2024 10/11/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$13.44
A#0256637-0 092324 WISE LN & SHILO		1	595442	10/11/2024 10/11/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$21.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3085207-3 092724 56TH & HESPER		1	595442	10/11/2024 10/11/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.25
A#0997065-8 092724 64TH & HESPER		1	595442	10/11/2024 10/11/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$10.12
A#1454585-9 092724 72N & HESPER		1	595442	10/11/2024 10/11/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$13.08
Check #: 531347						
PO/InvoiceTotal:						\$67.83
Check Group:						
A#1876379-7; 10/2/24 UNMETERED CIRCUIT		1	595443	10/11/2024 10/11/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$39.68
Check #: 531347						
PO/InvoiceTotal:						\$39.68
Vendor Total:						\$547.62
PUBLIC UTILITIES	005150					
Check Group:						
A#3104289; 3165 KING AVE E 9/27/24		1	595395	10/10/2024 10/10/2024	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$44,931.13
A#3112267 3165 KING AVE E 9/27/24		1	595395	10/10/2024 10/10/2024	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$3,648.17
Check #: 531348						
PO/InvoiceTotal:						\$48,579.30
Vendor Total:						\$48,579.30
RAINBOW GAS COMPANY	036995					
Check Group:						
I#SLSINV03535; 9/30/24 YCDF Nat. Gas Commodity SEPT		1	595448	10/11/2024 10/11/2024	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$244.97
Check #: 531349						
PO/InvoiceTotal:						\$244.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$244.97
REPUBLIC SERVICES #892						
Check Group:						
#1191217 9/30/24 CUSTER CEM A#30892-3556404		1	595408	10/10/2024	7301.000.725.430900.362	\$63.48
				10/10/2024	CUSTER CEM- MAINT & REPAIRS	
#1187577; RIVERSIDE CEM A#30892-0018795		1	595408	10/10/2024	1000.000.728.430901.398	\$103.10
				10/10/2024	RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	
Check #: 531350						
PO/InvoiceTotal:						\$166.58
Check Group:						
A#3-0892-3502010 I#0892-001190964 BROADVIEW GARBAGE		1	595463	10/11/2024	2110.000.401.430200.340	\$60.90
				10/11/2024	ROAD- UTILITIES	
Check #: 531350						
PO/InvoiceTotal:						\$60.90
Vendor Total:						\$227.48
S & P BRAKE SUPPLY						
Check Group:						
#403056 100124 SNOWPLOW KIT	005470	1	595428	10/11/2024	2110.000.401.430200.361	\$1,095.36
				10/11/2024	ROAD- VEHICLE REPAIRS	
Check #: 531351						
PO/InvoiceTotal:						\$1,095.36
Vendor Total:						\$1,095.36
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
Pay App #1; Pre-Construction Services		1	595307	10/08/24	2260.000.199.440150.920	\$11,304.00
				10/8/2024	ARPA - CAPITAL OUTLAY-BLDG	
5% Retainage - YCDF Short Term Hold		1	595307	10/08/24	2260.000.199.440150.920	(\$565.20)
				10/8/2024	ARPA - CAPITAL OUTLAY-BLDG	

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1% ST of MT GRT; YCDF Short Term Hold		1	595307	10/08/24 10/8/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	(\$107.39)
Check #: 531352						
PO/InvoiceTotal:						\$10,631.41
Vendor Total:						\$10,631.41
SNAP ON TOOLS	032923					
Check Group:						
#100824108884 100824 SHOP TOOL UPDATE		1	595436	10/11/2024 10/11/2024	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$649.99
Check #: 531353						
PO/InvoiceTotal:						\$649.99
Vendor Total:						\$649.99
SNYDER, TRACY						
Check Group:						
Mileage for July 2024 10/7/24		1	595413	10/10/2024 10/10/2024	2399.000.235.420250.370 YSC- TRAVEL	\$30.02
Mileage for Aug 2024 10/7/24		1	595413	10/10/2024 10/10/2024	2399.000.235.420250.370 YSC- TRAVEL	\$28.14
Mileage for Sept 2024 10/7/24		1	595413	10/10/2024 10/10/2024	2399.000.235.420250.370 YSC- TRAVEL	\$28.14
Check #: 531354						
PO/InvoiceTotal:						\$86.30
Vendor Total:						\$86.30
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST of MT GRT; Sletten Const. YCDF Short Term Holding Facility		1	595390	10/10/2024 10/10/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$107.39
Check #: 531355						
PO/InvoiceTotal:						\$107.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$107.39
STONEROCK BUSINESS SOLUTIONS, LLC						
Check Group:						
I#08-24-005 7/24 HEART ADMIN 8/3/24	1	595352		10/07/2024 10/7/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$6,500.00
I#09-24-005 8/24 HEART ADMIN 9/3/24	1	595352		10/07/2024 10/7/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$6,500.00
I#10-24-005 9/24 HEART ADMIN 10/1/24	1	595352		10/07/2024 10/7/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$6,500.00
Check #: 531356						
PO/InvoiceTotal:						\$19,500.00
Vendor Total:						\$19,500.00
TRUENORTH STEEL						
Check Group:						
I#BI0034717 100324 CATTLE GUARDS	1	595457		10/11/2024 10/11/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$30,808.00
Check #: 531357						
PO/InvoiceTotal:						\$30,808.00
Vendor Total:						\$30,808.00
TYLER TECHNOLOGIES INC						
Check Group:						
I#020-155540 10/1/24, CivilServe annual fee	2	595453		10/11/2024 10/11/2024	2300.000.135.420180.368 MISC- SOFTWARE/HARDWARE	\$5,402.74
I#020-155540 10/1/24, CivillMobile annual fee	3	595453		10/11/2024 10/11/2024	2300.000.135.420180.368 MISC- SOFTWARE/HARDWARE	\$2,133.72
Check #: 531358						
PO/InvoiceTotal:						\$7,536.46
Vendor Total:						\$7,536.46
UNIVERSAL AWARDS						
006170						
Check Group:						

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I#275382-1 10/9/24, certificates		1	595429	10/11/2024	2300.000.136.420200.210	\$2.50
				10/11/2024	DETENTION- OFFICE SUPPLIES	
I#275382-1 10/9/24, certificates		4	595429	10/11/2024	2300.000.130.420110.210	\$10.00
				10/11/2024	ADMIN- OFFICE SUPPLIES	
I#275382-1 10/9/24, award plaque		1	595429	10/11/2024	2300.000.136.420200.210	\$15.50
				10/11/2024	DETENTION- OFFICE SUPPLIES	
I#275382-1 10/9/24, award plaque		1	595429	10/11/2024	2300.000.130.420110.210	\$15.50
				10/11/2024	ADMIN- OFFICE SUPPLIES	
Check #: 531359						
						PO/InvoiceTotal: <u> </u>
						\$43.50
						Vendor Total: <u> </u>
						\$43.50
UPS	046530					
Check Group:						
I#19526Y384 A#19526Y O'DONNELL NOTEBOOK SHIPPING 9/21/24		1	595367	10/07/2024	2300.000.130.420110.210	\$19.26
				10/7/2024	ADMIN- OFFICE SUPPLIES	
I#19526Y394 A#19526Y BOWEN GREENWOOD MT SUPREME CRT 9/28/24		1	595367	10/07/2024	1000.000.221.410330.210	\$24.84
				10/7/2024	CLERK OF COURT- OFFICE SUPPLIES	
Check #: 531360						
						PO/InvoiceTotal: <u> </u>
						\$44.10
						Vendor Total: <u> </u>
						\$44.10
US BANK.	047169					
Check Group:						
I#7477880 A#907NS ADMIN FEES 9/1/24-8/31/25 9/25/24		1	595386	10/07/2024	3532.000.900.490300.630	\$400.00
				10/7/2024	RSID 803- PAYING AGENT FEES	
Check #: 531361						
						PO/InvoiceTotal: <u> </u>
						\$400.00
						Vendor Total: <u> </u>
						\$400.00
US FOODS INC	002926					
Check Group:						

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A#94194115 I#5590858 Jan sup 10/1/24		1	595392	10/10/2024	2399.000.235.420250.224	\$21.70
				10/10/2024	YSC- JANITORIAL SUPPLIES	
A#94194115 I#5590858 Food 10/1/24		1	595392	10/10/2024	2399.000.235.420250.223	\$35.88
				10/10/2024	YSC- FOOD	
A#94194115 I#5689130 Jan sup 10/4/24		1	595392	10/10/2024	2399.000.235.420250.224	\$191.60
				10/10/2024	YSC- JANITORIAL SUPPLIES	
A#94194115 I#5689130 Food sup 10/4/24		1	595392	10/10/2024	2399.000.235.420250.221	\$97.95
				10/10/2024	YSC- FOOD SUPPLIES	
A#94194115 I#5689130 Food 10/4/24		1	595392	10/10/2024	2399.000.235.420250.223	\$3,238.14
				10/10/2024	YSC- FOOD	
A#94194115 I#5711213 Food sup 10/5/24		1	595392	10/10/2024	2399.000.235.420250.221	\$43.76
				10/10/2024	YSC- FOOD SUPPLIES	
Check #: 531362						
						PO/InvoiceTotal: <u>\$3,629.03</u>
						Vendor Total: <u>\$3,629.03</u>
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
I#4095420; 9/30/24 Excvation Notice for the month 2		1	595462	10/11/2024	1000.000.115.410580.220	\$2.64
				10/11/2024	IT- OPERATING SUPPLIES	
I#4095420; 9/30/24 Cost of doing business		1	595462	10/11/2024	1000.000.115.410580.220	\$0.80
				10/11/2024	IT- OPERATING SUPPLIES	
Check #: 531363						
						PO/InvoiceTotal: <u>\$3.44</u>
						Vendor Total: <u>\$3.44</u>
VALLEY FARMERS SUPPLY.						
Check Group:						
I#1005274 090924 DIESEL FUEL		1	595468	10/11/2024	2110.000.401.430200.231	\$112.68
				10/11/2024	ROAD- GAS/OIL/GREASE	
I#1007177 100224 DIESEL FUEL		1	595468	10/11/2024	2110.000.401.430200.231	\$100.00
				10/11/2024	ROAD- GAS/OIL/GREASE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 531364						
						PO/InvoiceTotal: <u>\$212.68</u>
						Vendor Total: <u>\$212.68</u>
VISION NET INC	046998					
Check Group:						
I#67044; 10/4/24 Circuit 36 Month		1	595403	10/10/2024	6060.000.608.500800.345	\$1,165.00
				10/10/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
I#67044; 10/4/24 Circuit installation		1	595403	10/10/2024	6060.000.608.500800.345	\$500.00
				10/10/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
I#67044; 10/4/24 CIRCUIT PRORATED		1	595403	10/10/2024	6060.000.608.500800.345	\$970.83
				10/10/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
I#67044; 10/4/24 DOCUSHARE		1	595403	10/10/2024	2301.000.122.411100.368	\$1,295.00
				10/10/2024	ATTORNEY- SOFTWARE/HARDWARE MAINT	
Check #: 531365						
						PO/InvoiceTotal: <u>\$3,930.83</u>
						Vendor Total: <u>\$3,930.83</u>
WARREN TRANSPORT INC	048086					
Check Group:						
I#38263 093024 3/4" GRAVEL 1307.26 @ 13.25		1	595445	10/11/2024	2110.000.401.430200.450	\$17,321.25
				10/11/2024	ROAD- RAW MATERIALS- GAS TAX	
Check #: 531366						
						PO/InvoiceTotal: <u>\$17,321.25</u>
						Vendor Total: <u>\$17,321.25</u>
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#116807F 9/23/24, keys		2	595444	10/11/2024	2300.000.132.420150.240	\$5.50
				10/11/2024	PATROL- REPAIR & MAINT SUPPLIES	
Check #: 531367						
						PO/InvoiceTotal: <u>\$5.50</u>
						Vendor Total: <u>\$5.50</u>

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WESTERN EMULSIONS, INC								
Check Group:								
#10-590380	100324	FOG SEAL MILLINGS	31008	1	595451	10/11/2024	2110.000.401.430200.450	\$1,282.70
						10/11/2024	ROAD- RAW MATERIALS- GAS TAX	
Check #: 531368								
PO/InvoiceTotal: <u> </u>								
Vendor Total: <u> </u>								
WW GRAINGER....								
Check Group:								
#9257641291		STILLWATER HALLWAY CARPET MAT		1	595388	10/7/2024	1000.000.199.411800.220	\$249.42
9/23/24	A#800740417					10/7/2024	MISC- OPERATING SUPPLIES	
Check #: 531369								
PO/InvoiceTotal: <u> </u>								
Vendor Total: <u> </u>								
YELLOWSTONE VALLEY ELECTRIC								
	006770							
Check Group:								
A#17389012;		9/30/24	LOCKWOOD	1	595396	10/10/2024	2275.000.423.430264.340	\$80.50
						10/10/2024	LOCKWOOD PED- UTILITIES	
A#16623000;		9/30/24	CUSTER	1	595396	10/10/2024	2544.000.000.430260.362	\$162.00
						10/10/2024	RSID 577 LIGHTING MAINT & REPAIRS	
A#16628000;		9/30/24	WORDEN	1	595396	10/10/2024	2522.000.000.430260.362	\$300.00
						10/10/2024	RSID 519 LIGHTING MAINT & REPAIRS	
A#17388000;		9/30/24	HUNTLEY	1	595396	10/10/2024	2562.000.000.430260.362	\$183.33
						10/10/2024	RSID 641L LIGHTING MAINT & REPAIRS	
Check #: 531370								
PO/InvoiceTotal: <u> </u>								
Check Group:								
A#17389017	093024	ELECTRICITY GABEL PIT		1	595430	10/11/2024	2110.000.401.430200.340	\$19.93
						10/11/2024	ROAD- UTILITIES	

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A#17389000 093024 DVORAK PIT		1	595430	10/11/2024 10/11/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$19.00
A#17389002 093024 SHEPHERD TOWN LIGHT		1	595430	10/11/2024 10/11/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.64
A#17389009 093024 JOHNSON LN & OLD HARDIN RD		1	595430	10/11/2024 10/11/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$35.70
A#17389018 093024 JOHNSON LN & OLD HARDIN RD		1	595430	10/11/2024 10/11/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$44.00
Check #: 531370						
PO/InvoiceTotal:						\$139.27
Check Group:						
A#17389004 9/30/24, Shepherd Acton Rd		1	595431	10/11/2024 10/11/2024	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$164.25
Check #: 531370						
PO/InvoiceTotal:						\$164.25
Vendor Total:						\$1,029.35
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
I#174-24 Rec 9/9/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.225 YSC- RECREATION S	\$10.75
I#175-24 Rec 9/11/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.225 YSC- RECREATION S	\$10.59
I#176-24 ED TR & KS SD student of the month Aug 9/13/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$9.77
I#177-24 Rec 9/14/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.225 YSC- RECREATION S	\$2.89
I#178-24 Rec 9/14/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.225 YSC- RECREATION S	\$10.79
I#179-24 Rec 9/15/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.225 YSC- RECREATION S	\$3.70

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I#180-24 Rec 9/16/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.225 YSC- RECREATION S	\$14.67
I#181-24 Rec 9/18/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.225 YSC- RECREATION S	\$11.40
I#183-24 Paint rollers for SD 9/1/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$10.94
I#185-24 Rec 9/21/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.225 YSC- RECREATION S	\$29.67
I#186-24 Rec 9/21/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.225 YSC- RECREATION S	\$9.99
I#187-24 Rec 9/23/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.225 YSC- RECREATION S	\$10.15
I#188-24 Rec 9/25/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.225 YSC- RECREATION S	\$6.20
I#190-24 ED TR SD student of the month Sept 10/4/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$13.69
I#173-24 Allowance 9/6/24-9/12/24 9/13/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$10.20
I#182-24 Allowance 9/13/24-9/19/24 9/20/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$10.80
I#184-24 Allowance 9/20/24-9/26/24 9/27/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$13.60
I#189-24 Allowance 9/27/24-10/3/24 10/4/24		1	595393	10/10/2024 10/10/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$11.20

Check #: 531371

PO/Invoice Total:	\$201.00
Vendor Total:	\$201.00
Grand Total:	\$319,345.50

End of Report