

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
# 1435407-0 FJC chair - 7.26.24		1	594430	9/05/2024 9/5/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$339.00
					Check #: 530425	
					PO/InvoiceTotal:	\$339.00
Check Group:						
#1440557-0 8/13/24 HP CF289A Toner		1	594431	09/05/2024 9/5/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$172.99
#1446357-0 8/21/24 37646 Rubberbands, size #64		1	594431	09/05/2024 9/5/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$8.68
#C1446357-0 8/28/24 CREDIT 37646 Rubberbands Size #64		1	594431	09/05/2024 9/5/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	(\$8.68)
#1448086-0 8/26/24 HEW Toner CF226A		2	594431	09/05/2024 9/5/2024	2393.000.102.410950.210 RECORDS- OFFICE SUPPLIES	\$293.98
#1449180-0 8/28/24 9x12 Envelopes, Med Energel Pens, Magic Tape & Stick-It Notes		1	594431	09/05/2024 9/5/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$89.61
					Check #: 530425	
					PO/InvoiceTotal:	\$556.58
Check Group:						
#1450470-0 LABEL MAKER, TISSUE 8/30/24		1	594432	9/5/2024 9/5/2024	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$60.96
					Check #: 530425	
					PO/InvoiceTotal:	\$60.96
Check Group:						
#1446588-0 5 FILE BOXES FOR MV TITLES 8/21/24		1	594542	9/9/24 9/9/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$96.20
INV1447296-0 1 BX LETTER SIZE HANGING FILES FOR MV 8/27/24		1	594542	9/9/24 9/9/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$22.92

## Yellowstone County

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09/10/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 530425						
PO/InvoiceTotal:						\$119.12
Check Group:						
I#1449807 2 BX LETTER SIZE HANGING FILE FOLDERS 9/3/24	1	594543	09/9/24	09/9/24	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$68.76
Check #: 530425						
PO/InvoiceTotal:						\$68.76
Check Group:						
I#1444708-0 Ofc Chair Repair Rm 312 8/16/24	1	594544	09/09/24	09/09/24	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$65.00
I#1444729-0 Paper 8/16/24	1	594544	09/09/24	09/09/24	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$26.85
I#1444729-1 Correc Tape & Paper 8/19/24	1	594544	09/09/24	09/09/24	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$22.49
I#1445790-0 Flash Drives 8/20/24	1	594544	09/09/24	09/09/24	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$81.56
I#1445790-1 Flash Drives 8/21/24	1	594544	09/09/24	09/09/24	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$36.70
I#1446622-0 Foot Rest 8/23/24	1	594544	09/09/24	09/09/24	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$81.00
I#1447081-0 Ofc Supplies 8/22/24	1	594544	09/09/24	09/09/24	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$58.55
I#1449358-0 DN Hanging Folders 8/28/24	1	594544	09/09/24	09/09/24	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$19.20
Check #: 530425						
PO/InvoiceTotal:						\$391.35
Check Group:						
I#1451957-0 KLEENEX, STENO BOOKS 9/4/24	1	594545	09/09/2024	09/09/2024	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$23.88
Check #: 530425						

## Yellowstone County

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09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$23.88</u>
						Vendor Total: <u>\$1,559.65</u>
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#1733 PR SVC M.P. 8/16-30/24		1	594469	09/09/2024 9/9/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#1733 ADMIN FEE		1	594469	09/09/2024 9/9/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$138.75
I#1666 PR SVC B.R. 7/16-8/1/24		1	594469	09/09/2024 9/9/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$550.00
I#1666 PR SVC M.P. 7/16-8/1/24		1	594469	09/09/2024 9/9/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#1666 ADMIN FEE		1	594469	09/09/2024 9/9/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$249.75
I#1699 PR SVC B.R. 8/2-15/24		1	594469	09/09/2024 9/9/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$250.00
I#1699 PR SVC M.P. 8/2-15/24		1	594469	09/09/2024 9/9/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#1699 ADMIN FEE		1	594469	09/09/2024 9/9/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$138.75
I#1733 PR SVC B.R. 8/16-30/24		1	594469	09/09/2024 9/9/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$250.00
Check #: 530426						
						PO/InvoiceTotal: <u>\$1,952.25</u>
						Vendor Total: <u>\$1,952.25</u>
ALTERNATIVES INC						
001245						
Check Group:						
I#20240902 CAM DAILY AUG 2024 9/4/24		379	594501	9/9/24 9/9/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$2,084.50

## Yellowstone County

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09/10/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#20240902 REMOTE BREATH AUG 24 9/4/24		195	594501	9/9/24 9/9/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$877.50
Check #: 530427						
PO/InvoiceTotal:						\$2,962.00
Vendor Total:						\$2,962.00
AMERICAN MEDICAL RESPONSE...						
Check Group:						
I#311767 AMR 2024 MT FAIR NIGHTSHOWS 8/20/24		1	594372	09/03/2024 9/3/2024	5810.000.557.460443.397 METRA FAIR ENTERTAINMENT- FIXED CONTRACT SVCS	\$3,243.75
I#311767 AMR 2024 MT FAIR GROUNDS 8/20/24		1	594372	09/03/2024 9/3/2024	5810.000.557.460442.397 METRA FAIR- FIXED CONTRACT SERVICES	\$7,803.75
Check #: 530428						
PO/InvoiceTotal:						\$11,047.50
Vendor Total:						\$11,047.50
AMERICAN SOLUTIONS FOR BUSINESS						
Check Group:						
I# INV07605431 A# ASB000000509125 / Absentee Instructions, 77,000 for 11/05/24 General Election 8/21/24		1	594528	9/9/24 9/9/2024	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$2,915.50
Check #: 530429						
PO/InvoiceTotal:						\$2,915.50
Vendor Total:						\$2,915.50
ANGEL LIND'S DAIRY INC						
Check Group:						
A#Youths I#10303279 Dairy 8/30/24		1	594422	09/05/2024 9/5/2024	2399.000.235.420250.223 YSC- FOOD	\$222.26
A#Youths I#10303307 Dairy 9/3/24		1	594422	09/05/2024 9/5/2024	2399.000.235.420250.223 YSC- FOOD	\$179.47
Check #: 530430						
PO/InvoiceTotal:						\$401.73

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$401.73
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
#1047240/1; car 29 tire replacement 8/26/24		1	594502	09/09/2024 09/9/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$177.20
Check #: 530431						
PO/InvoiceTotal:						\$177.20
Vendor Total:						\$177.20
ARMSTRONG PEST CONTROL	001440					
Check Group:						
#149159 082724 PEST & BIRD CONTROL		1	594503	9/9/24 9/9/2024	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
Check #: 530432						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; car washes 8/31/24		131	594554	09/09/2024 9/9/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$655.00
Check #: 530433						
PO/InvoiceTotal:						\$655.00
Vendor Total:						\$655.00
BALCO UNIFORM CO INC	041513					
Check Group:						
#80469-1cuff and mag paddle holster B.R. 9/3/24		1	594521	9/9/24 9/9/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$35.77
Check #: 530434						
PO/InvoiceTotal:						\$35.77
Vendor Total:						\$35.77
BARGREEN ELLINGSON INC	046659					

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09/10/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#011590213 TUB AND TILE CLEANER 8/30/24		1	594415	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$93.00
I#011590213 HAND SANITIZER 8/30/24		1	594415	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$131.00
I#011590213 SHAMPOO 8/30/24		8	594415	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$622.88
I#011590213 33 GAL CAN LINER 8/30/24		2	594415	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$76.86
I#011590213 45 GAL CAN LINER 8/30/24		1	594415	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$47.35
I#011590213 NAT STAR BAGS 8/30/24		1	594415	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011590213 55GAL CAN LINER 8/30/24		1	594415	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$34.95
I#011590213 FACIAL TISSUE 8/30/24		1	594415	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$29.05
I#011590213 BEV NAPKINS 8/30/24		10	594415	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$243.50
I#011590213 TOILET PAPER 8/30/24		21	594415	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,144.50
I#011590213 FEM NAPKINS 8/30/24		4	594415	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$279.40
I#011590213 TAMPONS 8/30/24		3	594415	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$295.50
I#011590213 ROLL TOWELL 8/30/24		1	594415	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.94
I#011590213 MINI TOILET PAPER 8/30/24		2	594415	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$79.76
I#011590213 ERASING PADS 8/30/24		3	594415	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$22.44

## Yellowstone County

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09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 530435						
PO/InvoiceTotal:						\$3,208.61
Check Group:						
I#011590215 TOILETPAPER 8/30/24		2	594416	9/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$109.00
I#011590215 FLIPTOP BOTTLES 8/30/24		18	594416	9/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$19.08
Check #: 530435						
PO/InvoiceTotal:						\$128.08
Vendor Total:						\$3,336.69
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P75454169 082724 BATTERY		1	594518	9/9/24 9/9/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$180.00
Check #: 530436						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0652846 082724 LAUNDRY SERVICES		1	594504	9/9/24 9/9/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$124.08
I#0653877 090324 LAUNDRY SERVICES		1	594504	9/9/24 9/9/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$85.75
Check #: 530437						
PO/InvoiceTotal:						\$209.83
Vendor Total:						\$209.83
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#114204 PORTA-TOILET 8/31/24		1	594560	09/09/2024 9/9/2024	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$131.81

## Yellowstone County

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09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 530438						
PO/InvoiceTotal:						\$131.81
Vendor Total:						\$131.81
BILLINGS ORAL SURGERY LLC						
Check Group:						
#187424 DENTAL SERVICE (GR) 10/17/23	1	594442		09/05/2024 9/5/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$342.00
#188380 DENTAL SERVICE (FT) 2/7/24	1	594442		09/05/2024 9/5/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$769.00
Check #: 530439						
PO/InvoiceTotal:						\$1,111.00
Check Group:						
#190347 DENTAL SERVICE (WR) 8/27/24	1	594443		9/05/2024 9/5/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$757.00
Check #: 530439						
PO/InvoiceTotal:						\$757.00
Vendor Total:						\$1,868.00
BILLINGS POLICE DEPT						
035421						
Check Group:						
#082924 BPD PBTs & SUPPLIES	1	594421		09/09/2024 9/9/2024	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	\$1,926.00
Check #: 530440						
PO/InvoiceTotal:						\$1,926.00
Vendor Total:						\$1,926.00
BILLINGS REGIONAL LANDFILL						
042554						
Check Group:						
#01684635 082624 DUMP	1	594517		9/9/24 9/9/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$56.10
Check #: 530441						
PO/InvoiceTotal:						\$56.10



## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$56.10
BNSF RAILWAY COMPANY..						
Check Group:						
I#24008181 083124 LEASE		1	594533	09/09/2024 9/9/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$181.00
Check #: 530442						
PO/InvoiceTotal:						\$181.00
Vendor Total:						\$181.00
BOB BARKER COMPANY, INC						
001977						
Check Group:						
I#2055031 SHEETS 8/21/24		32	594411	09/05/2024 9/5/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$764.16
I#2055031 SHOES SZ 6 8/21/24		12	594411	09/05/2024 9/5/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$53.88
I#2055031 SHOES SZ 7 8/21/24		12	594411	09/05/2024 9/5/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$53.88
I#2055031 SHOES SZ 9 8/21/24		12	594411	09/05/2024 9/5/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$53.88
I#2055031 SHOES SZ 10 8/21/24		36	594411	09/05/2024 9/5/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$161.64
I#2055031 SHOES SZ 11 8/21/24		36	594411	09/05/2024 9/5/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$161.64
I#2055031 SHOES SZ 12 8/21/24		36	594411	09/05/2024 9/5/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$161.64
I#2055031 SHOES SZ 13 8/21/24		24	594411	09/05/2024 9/5/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$107.76
I#2055031 SHOES SZ 14 8/21/24		12	594411	09/05/2024 9/5/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$133.80
I#2055031 ODOR HOUND SPRAY 8/21/24		2	594411	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$173.76

## Yellowstone County

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I#2055031 MATTRESS COVER 8/21/24		11	594411	09/05/2024 9/5/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$691.68
I#2055031 INSECTISIDE SPRAY 8/21/24		1	594411	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$156.38
I#2055031 TOWELS 8/21/24		60	594411	09/05/2024 9/5/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$1,296.00
Check #: 530443						
PO/InvoiceTotal:						\$3,970.10
Vendor Total:						\$3,970.10
<b>BOOMER'S GARAGE N SHOP SUPPLIES</b>						
Check Group:						
I#YC 37 082624 SIGN SUPPLIES		1	594549	9/9/24 9/9/2024	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$3,351.16
Check #: 530444						
PO/InvoiceTotal:						\$3,351.16
Vendor Total:						\$3,351.16
<b>CARQUEST AUTO PARTS.</b>	006210					
Check Group: R&B						
I#1935-766773 090324 INVENTORY		1	594500	9/9/24 9/9/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$252.54
2% DISCOUNT		1	594500	9/9/24 9/9/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$5.05)
Check #: 530445						
PO/InvoiceTotal:						\$247.49
Vendor Total:						\$247.49
<b>CRANE TECH SERVICE</b>	047430					
Check Group:						
I#25831 082624 CRANE INSPECTIONS		1	594520	9/9/24 9/9/2024	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$2,050.00
Check #: 530446						

## Yellowstone County

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09/10/2024

Fiscal Year: 2024-2025

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						PO/InvoiceTotal: \$2,050.00
						Vendor Total: \$2,050.00
CRITELLI GLASS INC	021959					
Check Group:						
#1198761; car 63 windshield repair 8/9/24		1	594515	09/09/2024 9/9/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$42.00
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
Check #: 530447						
CTS LANGUAGELINK						
Check Group:						
#280801 - 6 Calls - AUGUST 9/1/24		1	594556	09/09/2024 9/9/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$56.32
						PO/InvoiceTotal: \$56.32
						Vendor Total: \$56.32
Check #: 530448						
CUSHING TERRELL						
Check Group:						
#187130 PROF SERVICE 7/1-7/31/24 CAMPUS MAP FOR FAIR		1	594373	09/03/2024 9/3/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$912.35
						PO/InvoiceTotal: \$912.35
Check Group:						
#187415; County Admin Bldg - Const. Doc's		1	594452	09/05/2024 9/5/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$62,824.96
#187415; County Admin Bldg; Programming/Planning		1	594452	09/05/2024 9/5/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$3,050.00
#187415; County Admin Bldg; Fire Protection		1	594452	09/05/2024 9/5/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$1,000.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#187415; County Admin Bldg; Interiors		1	594452	09/05/2024 9/5/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$1,500.00
#187415; Reimburseables- Plan Review, Permits, Applications		1	594452	09/05/2024 9/5/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$21,948.15
Check #: 530449						
PO/InvoiceTotal:						\$90,323.11
Vendor Total:						\$91,235.46
DAHL FUNERAL CHAPELS	002560					
Check Group:						
C#1-24299; removal RA 8/30/24		1	594505	09/09/2024 9/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 530450						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
DEX IMAGING LLC						
Check Group:						
#AR11873384 Maint 8/29/24		1	594466	09/05/2024 9/5/2024	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$146.95
Check #: 530451						
PO/InvoiceTotal:						\$146.95
Check Group:						
#AR11873325 Kyocera copies 8/29/24		1	594467	9/05/2024 9/5/2024	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$337.60
Check #: 530451						
PO/InvoiceTotal:						\$337.60
Vendor Total:						\$484.55
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#11984; Parking Enforcement MB09 9/1/24		1	594506	09/09/2024 9/9/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
					Check #: 530452	
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
DIS Technologies	004200					
Check Group:						
#14613, scanned jury questionnaires and additional indexes 8/31/24		1	594508	9/9/24 9/9/2024	1000.000.221.410330.325 CLERK OF COURT- MICROFILMING/SCANNING	\$3,886.55
					Check #: 530453	
						PO/InvoiceTotal: <u>\$3,886.55</u>
						Vendor Total: <u>\$3,886.55</u>
DOUBLE 'D' INTERNATIONAL FOOD CO., INC.						
Check Group:						
#31086 JENNIE-O TURKEY BY ERROR 8/29/24		1	594468	09/05/2024 9/5/2024	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$1,533.33
					Check #: 530454	
						PO/InvoiceTotal: <u>\$1,533.33</u>
						Vendor Total: <u>\$1,533.33</u>
DUKE, ERIC	048029					
Check Group:						
YCWD Herbicide Cost Share Fiscal 24-25 - Eric Duke, Molt, MT		1	594410	09/05/2024 9/5/2024	2140.000.403.431100.740 WEED- COST SHARE	\$467.50
					Check #: 530455	
						PO/InvoiceTotal: <u>\$467.50</u>
						Vendor Total: <u>\$467.50</u>
E & JK ENTERPRISES INC						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#Q618439 AUGUST DEPOSIT PICKUP 8/31/24		1	594529	9/9/24 9/9/2024	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$317.24
					Check #: 530456	
						PO/InvoiceTotal: <u>\$317.24</u>
						Vendor Total: <u>\$317.24</u>
ECONOPRINT						
Check Group:						
#330295 - Justice Court Info Cards 8/22/24		1	594553	09/09/2024 9/9/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$100.59
					Check #: 530457	
						PO/InvoiceTotal: <u>\$100.59</u>
						Vendor Total: <u>\$100.59</u>
FISHER SAND & GRAVEL	042397					
Check Group:						
#30181 082124 ASPAHLT 10.13 @ 66.00		1	594522	9/9/24 9/9/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$668.58
					Check #: 530458	
						PO/InvoiceTotal: <u>\$668.58</u>
						Vendor Total: <u>\$668.58</u>
FISHER'S TECHNOLOGY						
Check Group:						
#1378699 DN Copier Maint 8/1/24-8/31/24		1	594561	9/9/24 9/9/2024	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$43.38
#1378699 Crim Copier Maint 8/1/24-8/31/24		1	594561	9/9/24 9/9/2024	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.30
					Check #: 530459	
						PO/InvoiceTotal: <u>\$43.68</u>
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1378697; C#MA20863-01 contract base rate charge 9/1-9/30/24		1	594562	09/09/2024	2300.000.130.420110.363	\$40.72
				9/9/2024	ADMIN- MACHINE MAINT	
I#1378698; C#MA20865-01 contract base rate charge 9/2-10/1/24		1	594562	09/09/2024	2300.000.130.420110.363	\$58.46
				9/9/2024	ADMIN- MACHINE MAINT	
					Check #: 530459	
					PO/InvoiceTotal:	\$99.18
					Vendor Total:	\$142.86
<b>G &amp; J ENTERPRISES</b>						
Check Group:						
I#11899; YCSO ELEVATOR INSPECTION; 8/26/24		1	594449	09/05/2024	1000.000.145.411200.360	\$550.00
				9/5/2024	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 530460	
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
<b>GLOVER, JAMES</b>						
Check Group:						
I#8/21/24 Transcript DC21-0648 St v Borgstrom		1	594453	09/05/2024	2301.000.122.411100.202	\$37.70
				9/5/2024	ATTORNEY- EXPENSE OF INVEST	
					Check #: 530461	
					PO/InvoiceTotal:	\$37.70
					Vendor Total:	\$37.70
<b>GWG OF INDIANA</b>						
	036787					
Check Group:						
I#57-2024 LEADERSHIP TRAINING STERLING,T 9/23-9/27/24		1	594471	09/05/2024	2300.000.136.420200.380	\$500.00
				9/5/2024	DETENTION- TRAINING	
I#56-2024 LEADERSHIP TRAINING VOSSE,A 9/23-9/27/24		1	594471	09/05/2024	2300.000.136.420200.380	\$500.00
				9/5/2024	DETENTION- TRAINING	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#55-2024 LEADERSHIP TRAINING POTTER,A 9/23-9/27/24		1	594471	09/05/2024 9/5/2024	2300.000.136.420200.380 DETENTION- TRAINING	\$500.00
I#81-2024 LEADERSHIP TRAINING KING, M 9/23-9/27/24		1	594471	09/05/2024 9/5/2024	2300.000.136.420200.380 DETENTION- TRAINING	\$500.00
Check #: 530462						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
<b>HANES, THERON</b>						
Check Group:						
8/2/24; stipend background investigation CG 8/30/24		1	594575	09/09/2024 9/9/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
8/4/24; stipend background investigation CD 8/30/24		1	594575	09/09/2024 9/9/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
8/5/24; stipend background investigation TK 8/30/24		1	594575	09/09/2024 9/9/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
8/11/24; stipend Montana Fair detail 8/30/24		1	594575	09/09/2024 9/9/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
8/16/24; stipend Montana Fair detail 8/30/24		1	594575	09/09/2024 9/9/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 530463						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
<b>HANSER'S WRECKER COMPANY</b>						
Check Group:						
I#BIL32048; tow fees 24-720950 8/24/24		1	594423	09/05/2024 9/5/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
I#BIL31943; tow fees 24-721180 8/27/24		1	594423	09/05/2024 9/5/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 530464						



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
HELENA AGRI-ENTERPRISES, LLC	039740					
Check Group:						
#43710978 herbicide - venue 16 quarts 8/27/24		1	594400	09/05/2024 9/5/2024	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$2,320.00
						Check #: 530465
						PO/InvoiceTotal: <u>\$2,320.00</u>
						Vendor Total: <u>\$2,320.00</u>
I-STATE TRUCK CENTER INC						
Check Group:						
#C251380494-01 082224 HOSE ASSEMBLY		1	594532	9/9/24 9/9/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$270.38
						Check #: 530466
						PO/InvoiceTotal: <u>\$270.38</u>
						Vendor Total: <u>\$270.38</u>
J & M TIRE LLC						
Check Group:						
#46784; car 19 new tire 8/22/24		1	594450	09/05/2024 9/5/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$170.55
						Check #: 530467
						PO/InvoiceTotal: <u>\$170.55</u>
						Vendor Total: <u>\$170.55</u>
JOHN'S HOME AND YARD SERVICE						
Check Group:						
#28790 TRIM & CLEANUP/SWEEPING 8/16/24		1	594535	09/09/2024 9/9/2024	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$800.00
						Check #: 530468
						PO/InvoiceTotal: <u>\$800.00</u>

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$800.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#767468/2 SURE STEP, BRUSH, GREASE , WASHER CONE 8/28/24		1	594436	09/09/2024 9/9/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$193.69
I#767453/2 WASHER CONE 8/27/24		1	594436	09/09/2024 9/9/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$1.58
Check #: 530469						
PO/InvoiceTotal:						\$195.27
Check Group:						
I#767559/2; MARK PNT PL FLR PINK SB; 8/30/24		1	594437	9/5/2024 9/5/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$9.99
I#767559/2; ACE COMMON NAIL; 8/30/24		1	594437	9/5/2024 9/5/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$5.99
I#767559/2; REEL STRINGLINER PROGOLD; 8/30/24		1	594437	9/5/2024 9/5/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$7.99
Check #: 530469						
PO/InvoiceTotal:						\$23.97
Vendor Total:						\$219.24
KNIFE RIVER						
Check Group:						
I#922935 081224 ASPHALT 14.96 @ 65.00		1	594534	9/9/24 9/9/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$972.40
I#922936 081324 ASPAHLT 45.07 @ 65.00		1	594534	9/9/24 9/9/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,929.55
I#923242 081424 ASPHALT 15.21 @ 75.00		1	594534	9/9/24 9/9/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,140.75
I#923242 081424 ASPAHLT 29.01 @65.00		1	594534	9/9/24 9/9/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,885.65

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#923576 081524 ASPHALT 89.84 @ 65.00		1	594534	9/9/24 9/9/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,839.60
I#925025 082724 ASPHALT 4.47 @ 69.00		1	594534	9/9/24 9/9/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$308.43
I#925026 082824 ASPAHLT 2 @ 65.00		1	594534	9/9/24 9/9/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$130.00
Check #: 530470						
						PO/InvoiceTotal: <u>\$13,206.38</u>
						Vendor Total: <u>\$13,206.38</u>
LAUREL ROTARY CLUB	003937					
Check Group:						
I#20190449 Lunches 8/31/24		4	594507	9/9/24 9/9/2024	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$60.00
I#20190449 Rotary Dues 8/31/24		1	594507	9/9/24 9/9/2024	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$20.00
Check #: 530471						
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
LEADSONLINE						
Check Group:						
I#413903; LO TotalTrack package 11/15/24-11/14/2025		1	594439	09/05/2024 9/5/2024	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$3,361.00
Check #: 530472						
						PO/InvoiceTotal: <u>\$3,361.00</u>
						Vendor Total: <u>\$3,361.00</u>
LOCKWOOD WATER & SEWER	020091					
Check Group:						
A#6245-00 HARRIS PARK WATER SVC 9/3/24		1	594514	09/09/2024 9/9/2024	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$1,320.22
Check #: 530473						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,320.22
						Vendor Total: \$1,320.22
LONSBERY, NATHAN						
Check Group:						
24 MH 1009136 REFUND CASH PORTION OF PAYMENT BECAUSE CHECK PORTION WAS NSF	1		594417	09/05/2024	7920.000.000.021100.000	\$11.12
				9/5/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
						Check #: 530474
						PO/InvoiceTotal: \$11.12
						Vendor Total: \$11.12
MASTERCARD D PARIS						
Check Group: PARIS						
A#6695; Amazon - assorted flash drives 7/15/24	1		594419	09/05/2024	2300.000.131.420140.202	\$332.66
				9/5/2024	DETECTIVES- EXPENSE OF INVEST	
<b>P-Card Payee:</b> MASTERCARD						
A#6695; Amazon - storage boxes 8/9/24	1		594419	09/05/2024	2300.000.131.420140.202	\$18.99
				9/5/2024	DETECTIVES- EXPENSE OF INVEST	
<b>P-Card Payee:</b> MASTERCARD						
A#6695; Apple - data recovery app 8/20/24	1		594419	09/05/2024	2300.000.131.420140.202	\$32.57
				9/5/2024	DETECTIVES- EXPENSE OF INVEST	
						Check #: 530521
						PO/InvoiceTotal: \$384.22
						Vendor Total: \$384.22
MASTERCARD J MARTIN						
Check Group:						
A#6588 PAYPAL 8/2/24	1		594440	09/05/2024	2393.000.102.410950.368	\$30.00
				9/5/2024	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
A#6588 Finance charge credit	1		594440	09/05/2024	1000.000.102.410940.210	(\$1.50)
				9/5/2024	CLERK & REC- OFFICE SUPPLIES	
						Check #: 530475
						PO/InvoiceTotal: \$28.50
						Vendor Total: \$28.50

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERCARD K CUNNINGHAM						
Check Group: CUNNINGHAM						
A#6489; Albertsons - water for Fair detail 8/16/24		1	594451	09/05/2024	2300.000.132.420150.220	\$4.99
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	PATROL- OPERATING SUPPLIES	
					Check #: 530519	
					PO/InvoiceTotal:	\$4.99
					Vendor Total:	\$4.99
MASTERCARD M LINDER						
Check Group: LINDER						
A#6760; Amazon - VIVO monitor stand 7/22/24		1	594427	09/05/2024	2300.000.134.420170.220	\$45.99
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	RECORDS- OPERATING SUPPLIES	
A#6760; Amazon - magic tape 7/23/24		1	594427	09/05/2024	2300.000.130.420110.210	\$34.19
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	ADMIN- OFFICE SUPPLIES	
A#6760; Amazon - time clock ribbon 7/30/24		1	594427	09/05/2024	2300.000.134.420170.220	\$19.96
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	RECORDS- OPERATING SUPPLIES	
A#6760; Amazon - label tape 7/30/24		1	594427	09/05/2024	2300.000.130.420110.210	\$49.11
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	ADMIN- OFFICE SUPPLIES	
A#6760; Amazon - car wheel dolly jack 7/30/24		1	594427	09/05/2024	2300.000.131.420140.202	\$377.18
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	DETECTIVES- EXPENSE OF INVEST	
A#6760; Amazon - file labels 7/31/24		1	594427	09/05/2024	2300.000.126.420800.210	\$27.12
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	CORONER- OFFICE SUPPLIES	
A#6760; Amazon - retractable ballpoint pens & refills 7/31/24		1	594427	09/05/2024	2300.000.130.420110.210	\$41.65
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	ADMIN- OFFICE SUPPLIES	
A#6760; Amazon - misc. stickers 8/1/24		1	594427	09/05/2024	2300.000.130.420110.336	\$81.94
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	ADMIN- PUBLIC RELATIONS	
A#6760; Amazon - amp switching power supply 8/1/24		1	594427	09/05/2024	2916.000.132.420130.220	\$165.99
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	2023 JAG O-BJA-2023-171790 SH75	
A#6760; Walmart Great Falls, MT - fuel ML 8/9/24		1	594427	09/05/2024	2300.000.130.420110.231	\$48.59
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	ADMIN- GAS/OIL/GREASE	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6760; Amazon - receipt books CCWs 7/30/24 <b>P-Card Payee:</b> MASTERCARD		1	594427	09/05/2024 9/5/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$38.90
A#6760; Amazon - self-inking stamps 8/16/24 <b>P-Card Payee:</b> MASTERCARD		2	594427	09/05/2024 9/5/2024	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$19.58
A#6760; Amazon - storage container 8/16/24 <b>P-Card Payee:</b> MASTERCARD		1	594427	09/05/2024 9/5/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$22.50
Check #: 530520						
						PO/InvoiceTotal: <u>          </u>
						Vendor Total: <u>          </u>
\$972.70						
MASTERCARD M POWELL						
Check Group:						
A#6786 - Registration 2024 NWGIS Conference for Janet		1	594457	09/05/2024 9/5/2024	6040.000.400.500300.380 GIS- TRAINING	\$375.00
Check #: 530476						
						PO/InvoiceTotal: <u>          </u>
						Vendor Total: <u>          </u>
\$375.00						
MASTERCARD M WILLIAMS						
Check Group:						
A#6703:All Lock Inc;Int case#12264; public admin/access to house		1	594335	09/03/2024 9/3/2024	2190.000.429.510200.352 DEFENSE COSTS- LEGAL SERVICES	\$95.00
A#6703:Spitz;intern last day lunch 8/12/24		1	594335	09/03/2024 9/3/2024	2301.000.122.411100.220 ATTORNEY- OPERATING SUPPLIES	\$146.00
A#6703:Billings Gazette:digital subscription renewal 8/17/24		1	594335	09/03/2024 9/3/2024	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$10.99
A#6703:credit +14.24		1	594335	09/03/2024 9/3/2024	2301.000.122.411100.220 ATTORNEY- OPERATING SUPPLIES	(\$14.24)
Check #: 530477						
						PO/InvoiceTotal: <u>          </u>
						Vendor Total: <u>          </u>
\$237.75						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERCARD R BAKER						
Check Group:						
A#4478 FLUOR 8/1/24		1	594464	09/09/2024	2290.000.410.450400.210	\$53.88
				9/9/2024	EXTENSION- OFFICE SUPPLIES	
A#4478 PLATES 7/24/24		1	594464	09/09/2024	2290.000.410.450400.210	\$20.98
				9/9/2024	EXTENSION- OFFICE SUPPLIES	
					Check #: 530478	
					PO/InvoiceTotal:	\$74.86
					Vendor Total:	\$74.86
MASTERCARD S BOFTO						
Check Group: BOFTO						
A#6596 pens 7/22/24		1	594441	09/05/2024	2399.000.235.420250.210	\$24.17
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	YSC- OFFICE SUPPLIES	
A#6596 pens 7/22/24		1	594441	09/05/2024	2399.000.235.420250.210	\$24.98
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	YSC- OFFICE SUPPLIES	
A#6596 workbook for SD 7/22/24		1	594441	09/05/2024	2399.000.235.420250.220	\$18.50
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	YSC- OPERATING SUPPLIES	
A#6596 Jan sup 7/24/24		1	594441	09/05/2024	2399.000.235.420250.224	\$7.68
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	YSC- JANITORIAL SUPPLIES	
A#6596 ED 7/24/24		1	594441	09/05/2024	2399.000.235.420250.381	\$3.00
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	YSC- OTHER EDUCATION COSTS	
A#6596 Food 7/24/24		1	594441	09/05/2024	2399.000.235.420250.223	\$134.36
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	YSC- FOOD	
A#6596 ED 7/24/24		1	594441	09/05/2024	2399.000.235.420250.381	\$59.96
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	YSC- OTHER EDUCATION COSTS	
A#6596 ED 7/24/24		1	594441	09/05/2024	2399.000.235.420250.381	\$100.96
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	YSC- OTHER EDUCATION COSTS	
A#6596 Econo van fuel 7/24/24		1	594441	09/05/2024	2399.000.235.420250.318	\$62.82
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	YSC- OTHER COMMUN & TRANSPORT	
A#6596 ED 7/24/24		1	594441	09/05/2024	2399.000.235.420250.381	\$89.76
<b>P-Card Payee:</b> MASTERCARD				9/5/2024	YSC- OTHER EDUCATION COSTS	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6596 laminating sheets 7/26/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$64.12
A#6596 manilla envelopes 7/26/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$34.16
A#6596 phone glass guard for SD's phone 8/4/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$29.99
A#6596 32G USB for SB 8/8/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$16.88
A#6596 Econo van fuel 8/13/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$79.22
A#6596 Jan sup 8/8/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$237.18
A#6596 med sup 8/8/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$54.68
A#6596 Clothing 8/8/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$353.56
A#6596 Food sup 8/8/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$18.98
A#6596 Food 8/8/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.223 YSC- FOOD	\$49.90
A#6596 Food 8/14/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.223 YSC- FOOD	\$15.21
A#6596 Jan sup 8/15/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$4.14
A#6596 Clothing 8/15/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$176.86
A#6596 Sam's Club membership 8/19/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$50.00
A#6596 canary index cards 8/19/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$9.17



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6596 blue index cards 8/19/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$8.69
A#6596 Narcan zipper pouches 8/19/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$179.23
A#6596 Food 8/21/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.223 YSC- FOOD	\$8.96
A#6596 OP sup 8/21/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$77.89
A#6596 Food 8/21/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.223 YSC- FOOD	\$109.28
A#6596 OP sup 8/21/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$13.68
A#6596 meds sup 8/21/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$2.35
A#6596 Food 8/21/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.223 YSC- FOOD	\$15.76
A#6596 Finance charge credit from previous statement 7/22/24 <b>P-Card Payee:</b> MASTERCARD		1	594441	09/05/2024 9/5/2024	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	(\$15.05)

Check #: 530518

PO/InvoiceTotal:	\$2,121.03
Vendor Total:	\$2,121.03

MASTERCARD S TWITO

Check Group: TWITO

A#6612 - Rev.com - transcripts DC21-1232 St v Wegner 7.22.24	1	594426	09/05/2024 9/5/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$38.00
A#6612 - Comfort Suites - Helena - S Twito - CJOC Meeting - 7.24.24	1	594426	09/05/2024 9/5/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$206.12
A#6612 - Rev.com Transcripts DC24-0570 St v Sims - 7.25.24	1	594426	09/05/2024 9/5/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$260.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6612 - Chalet Market - trial lunch DC21-1232 St v Wegner 7.29.24		1	594426	09/05/2024	2301.000.122.411100.394	\$81.73
				9/5/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Amazon - office supplies - 7.25.24		1	594426	09/05/2024	2301.000.122.411100.210	\$529.75
				9/5/2024	ATTORNEY- OFFICE SUPPLIES	
A#6612 - Off Main Deli - trial lunch DC21-1232 St v Wegner - 7.30.24		1	594426	09/05/2024	2301.000.122.411100.394	\$71.08
				9/5/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Billings Gazette - Monthly Subscription - 7.30.24		1	594426	09/05/2024	2301.000.122.411100.334	\$31.00
				9/5/2024	ATTORNEY- TAX/LAW/SUBSCRIPTIONS	
A#6612 - Chalet Market - trial lunch DC21-1232 St v Wegner - 7.31.24		1	594426	09/05/2024	2301.000.122.411100.394	\$91.21
				9/5/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Rev.com - Transcripts DC24-0373 St v Crutchfield - 7.31.24		1	594426	09/05/2024	2301.000.122.411100.202	\$38.00
				9/5/2024	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Stella's - DN staff meeting - 7.31.24		1	594426	09/05/2024	2301.000.122.411100.394	\$139.00
				9/5/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Off Main Deli - trial lunch DC21-1232 St v Wegner - 8.1.24		1	594426	09/05/2024	2301.000.122.411100.394	\$64.00
				9/5/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Off Main Deli - trial lunch TK2024-0695 St v Roberts - 8.2.24		1	594426	09/05/2024	2301.000.122.411100.394	\$55.16
				9/5/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Rev.com - Transcript DC23-1706 St v Castillo - 8.5.24		1	594426	09/05/2024	2301.000.122.411100.202	\$24.00
				9/5/2024	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Rev.com - Transcript DC23-1706 st v Castillo - 8.5.24		1	594426	09/05/2024	2301.000.122.411100.202	\$6.00
				9/5/2024	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Chalet Market - Group 2 Crim Atty Mtg - 8.12.24		1	594426	09/05/2024	2301.000.122.411100.394	\$18.02
				9/5/2024	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Chalet Market - Group 2 Crim Atty Mtg - 8.12.24		1	594426	09/05/2024	2301.000.122.411100.394	\$53.25
				9/5/2024	ATTORNEY- WITNESS & JURY FEES	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6612 - Chalet Market - Felony LA Mtg - 8.13.24		1	594426	09/05/2024 9/5/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$140.17
A#6612 - Chalet Market - Group 1 Crim Atty Mtg - 8.13.24		1	594426	09/05/2024 9/5/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$77.54
A#6612 - Force Science - Force Encounters Training - EZ - 11.13-11.14.24		1	594426	09/05/2024 9/5/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$395.00
A#6612 - Off Main Deli - CAC/VW Mtg - 8.15.24		1	594426	09/05/2024 9/5/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$117.68
A#6612 - Chalet Market - Group 3 Crim Atty Mtg - 8.15.24		1	594426	09/05/2024 9/5/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$102.24
A#6612 - Carolina Acedemic Press - Evidence book - 8.15.24		1	594426	09/05/2024 9/5/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$106.20
A#6612 - Chalet Market - Group 4 Crim Atty Mtg - 8.16.24		1	594426	09/05/2024 9/5/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$75.22
A#6612 - MSU-B Extension Leadership Training - LForseth - 9.26.24		1	594426	09/05/2024 9/5/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$250.00
A#6612 - MSU-B Extension Leadership Training - ATolzien - 9.26.24		1	594426	09/05/2024 9/5/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$250.00
A#6612 - Rev.com - Transcripts DC23-761 St v Vallie - 8.19.24		1	594426	09/05/2024 9/5/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$30.00
A#6612 - Rev.com - Transcripts DC23-0594 ST v Brady - 8.20.24		1	594426	09/05/2024 9/5/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$139.50

Check #: 530479

PO/InvoiceTotal: \$3,389.87

Vendor Total: \$3,389.87

MASTERCARD SHERIFF VEHICLES

Check Group: SO VEHICLES

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#5172; Admin 8/22/24 <b>P-Card Payee:</b> MASTERCARD		1	594461	09/05/2024 9/5/2024	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	\$926.17
A#5172; Detectives 8/22/24 <b>P-Card Payee:</b> MASTERCARD		1	594461	09/05/2024 9/5/2024	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	\$2,384.12
A#5172; Patrol 8/22/24 <b>P-Card Payee:</b> MASTERCARD		1	594461	09/05/2024 9/5/2024	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$20,738.82
A#5172; Civil 8/22/24 <b>P-Card Payee:</b> MASTERCARD		1	594461	09/05/2024 9/5/2024	2300.000.133.420160.231 CIVIL- GAS/OIL/GREASE	\$1,494.31
A#5172; Jail 8/22/24 <b>P-Card Payee:</b> MASTERCARD		1	594461	09/05/2024 9/5/2024	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$1,117.88
A#5172; ACO 8/22/24 <b>P-Card Payee:</b> MASTERCARD		1	594461	09/05/2024 9/5/2024	2300.000.137.440600.231 ANIMAL CONTROL- GAS/OIL/GREASE	\$606.09
A#5172; civil transports 8/22/24 <b>P-Card Payee:</b> MASTERCARD		1	594461	09/05/2024 9/5/2024	2300.000.135.420180.310 MISC- PRISONER TRANSPORT	\$347.88

Check #: 530522

PO/InvoiceTotal:	\$27,615.27
Vendor Total:	\$27,615.27

MASTERCARD YOUTH SERVICE CENTER

Check Group:

A#2696 Jan sup 8/8/24	1	594420	09/09/2024 9/9/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$15.98
A#2696 OP sup 7/25/24	1	594420	09/09/2024 9/9/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$59.94
A#2696 Rec 7/25/24	1	594420	09/09/2024 9/9/2024	2399.000.235.420250.225 YSC- RECREATION S	\$31.09
A#2696 OP sup 8/8/24	1	594420	09/09/2024 9/9/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$19.98
A#2696 Wite Out 8/8/24	1	594420	09/09/2024 9/9/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$3.76
A#2696 Food sup 8/8/24	1	594420	09/09/2024 9/9/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$50.94

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#2696 Food 8/8/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.223 YSC- FOOD	\$271.70
A#2696 Jan sup 8/8/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$11.96
A#2696 Jan sup 8/8/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$4.32
A#2696 OP sup 8/8/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$27.90
A#2696 Food 8/8/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.223 YSC- FOOD	\$38.53
A#2696 Membership credit at Sam's club, charged out on A#6596 after account info updated 8/16/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	(\$50.00)
A#2696 Credit for finance charge on previous statement 7/22/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	(\$64.31)
A#2696 OP sup 7/25/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$20.96
A#2696 ED 7/25/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$486.62
A#2696 Clothing 7/25/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$59.92
A#2696 Jan sup 7/29/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$21.98
A#2696 OP sup 7/29/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$28.85
A#2696 Food sup 7/29/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$18.98
A#2696 Food 7/29/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.223 YSC- FOOD	\$167.98
A#2696 ED 7/29/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$106.06

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#2696 OP sup 7/29/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$12.54
A#2696 Food 7/29/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.223 YSC- FOOD	\$32.30
A#2696 Econo Van fuel 7/30/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$65.67
A#2696 Econo Van oil change 7/30/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$63.00
A#2696 Food 7/30/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.223 YSC- FOOD	\$6.49
A#2696 Econo van fuel 7/31/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$64.71
A#2696 Jan sup 8/1/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$176.55
A#2696 Med sup 8/1/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$15.88
A#2696 OP sup 8/1/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$68.84
A#2696 Food sup 8/1/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$53.94
A#2696 Food 8/1/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.223 YSC- FOOD	\$180.36
A#2696 Rec 7/31/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.225 YSC- RECREATION S	\$96.00
A#2696 Rec 7/31/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.225 YSC- RECREATION S	\$32.00
A#2696 OP sup 8/1/24		1	594420	09/09/2024 9/9/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$10.10

Check #: 530480

PO/InvoiceTotal:                      \$2,211.52

Vendor Total:                      \$2,211.52

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID AMERICAN RESEAR CHEM	004203					
Check Group:						
#0827845-IN 082324 CLEANING SUPPLIES		1	594523	9/9/24 9/9/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$228.65
					Check #: 530481	
						PO/InvoiceTotal: \$228.65
						Vendor Total: \$228.65
MIDWAY RENTAL						
Check Group:						
#1987889, RENTAL VEHICLE, 8/23/2024		1	594374	09/03/2024 9/3/2024	2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS	\$552.90
					Check #: 530482	
						PO/InvoiceTotal: \$552.90
						Vendor Total: \$552.90
MINUTEMAN PRESS						
Check Group:						
# 2408 - Business Cards 8.14.24		1	594456	09/05/2024 9/5/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$570.00
					Check #: 530483	
						PO/InvoiceTotal: \$570.00
						Vendor Total: \$570.00
MODERN MARKETING						
Check Group:						
#MMI158857; custom coloring totes 8/26/24		300	594540	09/09/2024 9/9/2024	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$618.69
					Check #: 530484	
						PO/InvoiceTotal: \$618.69
						Vendor Total: \$618.69
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#51571310005; svc. evid. bldg. 8/21/24		1	594413	9/05/2024 9/5/2024	2300.000.131.420140.344 DETECTIVES- GAS	\$73.76
A#70466310003; svc. Bear garage 8/21/24		1	594413	9/05/2024 9/5/2024	2300.000.131.420140.344 DETECTIVES- GAS	\$11.78
A#75857665790; svc. Payne bldg. 8/20/24		1	594413	9/05/2024 9/5/2024	2300.000.135.420180.344 MISC- GAS	\$209.51
Check #: 530485						
						PO/InvoiceTotal: <u>\$295.05</u>
Check Group:						
A#15449010006; 3165 KING AVE E. 8/29/24		1	594414	9/5/2024 9/5/2024	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$2,018.00
Check #: 530485						
						PO/InvoiceTotal: <u>\$2,018.00</u>
						Vendor Total: <u>\$2,313.05</u>
MONTANA INTERACTIVE INC						
Check Group:						
A#121643 I#3715262 Burn Permits 8/31/24		1	594418	09/05/2024 9/5/2024	1000.000.000.323051.000 GENERAL BURN PERMITS	\$4.50
Check #: 530486						
						PO/InvoiceTotal: <u>\$4.50</u>
Check Group:						
I#3692682 AUGUST TRP FEES 8/31/24		1	594530	9/9/24 9/9/2024	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$4,888.94
Check #: 530486						
						PO/InvoiceTotal: <u>\$4,888.94</u>
						Vendor Total: <u>\$4,893.44</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#75264; shredding 9/4/24		319	594546	9/9/24 9/9/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$66.99



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 530487						
						PO/InvoiceTotal: <u>          </u>
						\$66.99
						Vendor Total: <u>          </u>
						\$66.99
MONTANA TIRE						
Check Group:						
#1-160621 090324 INVENTORY	1		594539	9/9/24 9/9/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$596.88
Check #: 530488						
						PO/InvoiceTotal: <u>          </u>
						\$596.88
						Vendor Total: <u>          </u>
						\$596.88
MSU EXTENSION...						
Check Group:						
Order 30649 Cemetery design winner	1		594434	09/05/2024 9/5/2024	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$20.00
Check #: 530489						
						PO/InvoiceTotal: <u>          </u>
						\$20.00
						Vendor Total: <u>          </u>
						\$20.00
NORTHWESTERN ENERGY						
045035						
Check Group:						
A3300662-8; svc. Payne bldg. 8/19/24	1		594405	9/05/2024 9/5/2024	2300.000.135.420180.341 MISC- ELECTRICITY	\$3,938.54
Check #: 530490						
						PO/InvoiceTotal: <u>          </u>
						\$3,938.54
Check Group:						
A#3456425-2; 3150 KING AVE E 8/29/24	1		594406	09/09/224 9/9/2024	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$78.79
A#3454058-3; ASPENWOOD TRL IRRG 8/28/24	1		594406	09/09/224 9/9/2024	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$55.02
A#3018494-9; 3203 WILLOW WOOD CIR 8/28/24	1		594406	09/09/224 9/9/2024	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$75.33

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 530490						
						PO/InvoiceTotal: <u>\$209.14</u>
						Vendor Total: <u>\$4,147.68</u>
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1551-199666 maintenance supplies 9/4/24	1		594531	09/09/2024 9/9/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$67.96
2 % discount on 1551-199666	1		594531	09/09/2024 9/9/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	(\$1.36)
Check #: 530491						
						PO/InvoiceTotal: <u>\$66.60</u>
						Vendor Total: <u>\$66.60</u>
PASSION FOR PRINT						
Check Group:						
I#3040 FAIR BROCHURES 7/26/24	1		594459	09/05/2024 9/5/2024	5810.000.557.460442.320 METRA FAIR- PRINTING	\$1,730.00
Check #: 530492						
						PO/InvoiceTotal: <u>\$1,730.00</u>
						Vendor Total: <u>\$1,730.00</u>
POWERPLAN OIB						
045339						
Check Group:						
I#P3418012 082324 DEF	1		594499	9/9/24 9/9/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$610.93
I#P3442512 082924 TANK CAP, COMPENSATOR	1		594499	9/9/24 9/9/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$267.28
Check #: 530493						
						PO/InvoiceTotal: <u>\$878.21</u>
						Vendor Total: <u>\$878.21</u>
RUBBER STAMP SHOP						
005420						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#240436, Custom embosser, Maxlight pre-inked stamp, 8/29/2024		1	594511	09/09/2024 9/9/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$239.72
Check #: 530494						PO/InvoiceTotal: <u>\$239.72</u>
						Vendor Total: <u>\$239.72</u>
SCHMALZ, JOSEPH						
Check Group:						
YCWD Herbicide Cost Share - Fiscal 24-25, Joseph Schmalz - Shepherd, MT		1	594458	09/05/2024 9/5/2024	2140.000.403.431100.740 WEED- COST SHARE	\$551.97
Check #: 530495						PO/InvoiceTotal: <u>\$551.97</u>
						Vendor Total: <u>\$551.97</u>
SHIPTON'S BIG R INC						
Check Group:						
I#653/A 082224 FILE HANDLE, CHAIN SAW SCREN		1	594559	9/9/24 9/9/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$17.96
Check #: 530496						PO/InvoiceTotal: <u>\$17.96</u>
						Vendor Total: <u>\$17.96</u>
SIX ROBBLEES						
005685						
Check Group:						
I#06P27932 082224 VALVE CAP		1	594526	9/9/24 9/9/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$25.00
Check #: 530497						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
SPENCER FLUID POWER						
045150						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#32563578 082224 O'RING		1	594527	9/9/24 9/9/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$6.83
					Check #: 530498	
					PO/InvoiceTotal:	\$6.83
					Vendor Total:	\$6.83
STARPLEX CORPORATION	042999					
Check Group:						
I#608328 BOYS LIKE GIRLS SECURITY FAIR 8/20/24		1	594369	09/05/2024 9/5/2024	5810.000.557.460443.397 METRA FAIR ENTERTAINMENT- FIXED CONTRACT SVCS	\$5,473.69
I#514261 BOYS LIKE GIRLS CLEAN FAIR 8/20/24		1	594369	09/05/2024 9/5/2024	5810.000.557.460443.367 METRA FAIR ENTERTAINMENT- JANITORIAL	\$1,452.75
I#608331 BIG AIR BASH FAIR SECURITY 8/20/24		1	594369	09/05/2024 9/5/2024	5810.000.557.460443.397 METRA FAIR ENTERTAINMENT- FIXED CONTRACT SVCS	\$3,280.63
I#514264 BIG AIR BASH CLEAN FAIR 8/20/24		1	594369	09/05/2024 9/5/2024	5810.000.557.460443.367 METRA FAIR ENTERTAINMENT- JANITORIAL	\$1,148.63
I#608330 KIP MORE FAIR SECURITY 8/20/24		1	594369	09/05/2024 9/5/2024	5810.000.557.460443.397 METRA FAIR ENTERTAINMENT- FIXED CONTRACT SVCS	\$4,441.13
I#514263 KIP MOORE CLEAN FAIR 8/20/24		1	594369	09/05/2024 9/5/2024	5810.000.557.460443.367 METRA FAIR ENTERTAINMENT- JANITORIAL	\$902.50
I#608329 S PERCY SECURITY FAIR 8/10/24		1	594369	09/05/2024 9/5/2024	5810.000.557.460443.397 METRA FAIR ENTERTAINMENT- FIXED CONTRACT SVCS	\$4,374.38
I#514262 S PEARCY CLEAN FAIR 8/20/24		1	594369	09/05/2024 9/5/2024	5810.000.557.460443.367 METRA FAIR ENTERTAINMENT- JANITORIAL	\$1,494.63
I#608332 FAIR RODEO SECURITY - FRI - SAT 2024 8/20/24		1	594369	09/05/2024 9/5/2024	5810.000.557.460443.397 METRA FAIR ENTERTAINMENT- FIXED CONTRACT SVCS	\$5,804.75
I#514265 FAIR RODEO CLEAN FRI/SAT 2024 8/20/24		1	594369	09/05/2024 9/5/2024	5810.000.557.460443.367 METRA FAIR ENTERTAINMENT- JANITORIAL	\$1,635.63
I#608326 MT FAIR ADA PARKING 8/20/24		1	594369	09/05/2024 9/5/2024	5810.000.557.460442.397 METRA FAIR- FIXED CONTRACT SERVICES	\$1,768.88

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#514266 MT FAIR 2024 GROUNDS CLEAN 8/20/24		1	594369	09/05/2024 9/5/2024	5810.000.557.460442.367 METRA FAIR- JANITORIAL SERVICES	\$9,062.25
I#608325 MT FAIR 24 GROUNDS SECURITY 8/20/24		1	594369	09/05/2024 9/5/2024	5810.000.557.460442.397 METRA FAIR- FIXED CONTRACT SERVICES	\$20,544.00
I#608333 MT FAIR 24 GATE ACCESS/ OVERNIGHTS 8/20/24		1	594369	09/05/2024 9/5/2024	5810.000.557.460442.397 METRA FAIR- FIXED CONTRACT SERVICES	\$8,832.00
I#608327 FAIR 24 GATE ACCESS STAFFING 8/20/24		1	594369	09/05/2024 9/5/2024	5810.000.557.460442.397 METRA FAIR- FIXED CONTRACT SERVICES	\$20,158.50
Check #: 530499						
PO/InvoiceTotal:						\$90,374.35
Vendor Total:						\$90,374.35
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						
I#903467645; ALGAECIDE CWT F-297; 8/21/24		1	594524	9/09/2024 9/9/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,522.36
I#903456595; SUPLER COOL-ADE F-858 D20/D75; 8/14/24		1	594524	9/09/2024 9/9/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,991.34
I#903467645; ALGAECIDE CWT F-297; 8/21/24		1	594524	9/09/2024 9/9/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,522.37
Check #: 530500						
PO/InvoiceTotal:						\$5,036.07
Vendor Total:						\$5,036.07
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0185470, VNC Connect - Enterprise sub 1 yr 08/24 - 08/25 8/28/24		1	594555	9/9/24 9/9/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$1,126.33
I#0185470, VNC Connect - Enterise Support Tech 1 yr 08/24 - 08/25 8/28/24		1	594555	9/9/24 9/9/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$390.17
Check #: 530501						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,516.50</u>
						Vendor Total: <u>\$1,516.50</u>
STOCKMAN BANK OF MONTANA						
Check Group:						
L#4370000648 ROBINSON MORTGAGE PMT 9/1/24	1		594593	09/09/2024 9/9/2024	7141.000.000.021250.000 PROBATE ESTATE DUE TO OTHERS	\$1,074.00
						Check #: 530502
						PO/InvoiceTotal: <u>\$1,074.00</u>
						Vendor Total: <u>\$1,074.00</u>
STREAMLINE MARKINGS INC						
Check Group:						
I#1595 082624 STRIPPING VARIOUS COUNTY ROADS	1		594536	9/9/24 9/9/2024	2110.000.401.430200.399 ROAD- OTHER CONTRACT SERVICES	\$50,950.65
						Check #: 530503
						PO/InvoiceTotal: <u>\$50,950.65</u>
						Vendor Total: <u>\$50,950.65</u>
SYCAMORE TAX, LLC						
Check Group:						
A13880 Redemption (921)	1		594460	09/05/2024 9/5/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$7,902.35
						Check #: 530504
						PO/InvoiceTotal: <u>\$7,902.35</u>
						Vendor Total: <u>\$7,902.35</u>
THE EMBLEM AUTHORITY						
Check Group:						
I#46529; patrol vehicle key fobs 8/21/24	1		594454	09/05/2024 9/5/2024	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$366.00
I#46529; patrol vehicle key fobs 8/21/24	1		594454	09/05/2024 9/5/2024	2300.000.130.420110.337 ADMIN- PUBLICITY/ADVERTISING	\$366.00
						Check #: 530505

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$732.00
						Vendor Total: <u>                    </u>
						\$732.00
TRANSITIONAL MARKETING						
Check Group:						
I#10944 MT FAIR CHUTE GATE SIGNS 8/19/24		1	594371	09/03/2024 9/3/2024	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	\$165.00
						PO/InvoiceTotal: <u>                    </u>
						\$165.00
						Vendor Total: <u>                    </u>
						\$165.00
TRI-STATE TRUCK & EQUIP						
Check Group:						
I#01P41304 082624 WINDSHIELD	038469		1	594516	9/9/24 9/9/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS
						PO/InvoiceTotal: <u>                    </u>
						\$207.65
						Vendor Total: <u>                    </u>
						\$207.65
TRONEX INTERNATIONAL, INC						
Check Group:						
I#545494 GLOVES SZ SM 8/30/24		2	594462	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$96.30
I#545494 GLOVES SZ MD 8/30/24		8	594462	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$385.20
I#545494 GLOVES SZ LG 8/30/24		7	594462	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$337.05
I#545494 GLOVES SZ XL 8/30/24		23	594462	09/05/2024 9/5/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,107.45
						PO/InvoiceTotal: <u>                    </u>
						\$1,926.00
						Vendor Total: <u>                    </u>
						\$1,926.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUENORTH STEEL						
Check Group:						
I#BI0034385 082924 PIPE & BAND 18" X 38' 61017		1	594541	9/9/24 9/9/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,197.75
					Check #: 530509	
					PO/InvoiceTotal:	\$1,197.75
					Vendor Total:	\$1,197.75
TWITO, SCOTT						
041503						
Check Group:						
Reimb CJOC Mtg 7.24.24		1	594403	09/05/2024 9/5/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$374.25
					Check #: 530510	
					PO/InvoiceTotal:	\$374.25
					Vendor Total:	\$374.25
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
I#4085420 Utilities location 8/31/24		1	594548	09/09/2024 9/9/2024	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$7.92
I#4085420 Utilities location 8/31/24		1	594548	09/09/2024 9/9/2024	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$2.40
					Check #: 530511	
					PO/InvoiceTotal:	\$10.32
					Vendor Total:	\$10.32
VERIZON WIRELESS...						
Check Group:						
I#9972229873 A#742043964 MDT 8/24-9/23/24		1	594538	09/09/2024 9/9/2024	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,040.80
					Check #: 530512	
					PO/InvoiceTotal:	\$3,040.80
					Vendor Total:	\$3,040.80



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#116612F; PK# & O+ KEYS OBP; 8/9/24		1	594409	09/05/2024 9/5/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$40.00
I#116649F; MASTER PADLOCK; 8/20/24		4	594409	09/05/2024 9/5/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$86.00
I#116649F; KEYS; 8/20/24		2	594409	09/05/2024 9/5/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$5.50
Check #: 530513						
PO/InvoiceTotal:						\$131.50
Vendor Total:						\$131.50
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#65921; Lexmark B281X00 OEM toner 8/27/24		1	594512	9/9/24 9/9/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$340.00
Check #: 530514						
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$340.00
WW GRAINGER....						
Check Group:						
I#9222556004 FILTERS HVAC - ARENA/PAV/EXPO 8/20/24		1	594370	09/03/2024 9/3/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$4,683.12
Check #: 530515						
PO/InvoiceTotal:						\$4,683.12
Vendor Total:						\$4,683.12
YELLOWSTONE ICE & WATER	010250					
Check Group:						
I#20102135 BOX OFFICE WATER 8/20/24		1	594368	09/03/2024 9/3/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$48.75
Check #: 530516						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1053

09/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$48.75
						Vendor Total: <u>                    </u>
						\$48.75
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
8.27.24 CAPITAL CAMPAIGN 8/27/24	1		594455	09/05/2024 9/5/2024	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$5,000.00
						PO/InvoiceTotal: <u>                    </u>
						\$5,000.00
						Vendor Total: <u>                    </u>
						\$5,000.00
						Grand Total: <u>                    </u>
						\$393,297.69

Check #: 530517

End of Report