

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1067

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
I#1446907-0 Pencil A#12704 8/22/24		1	594697	09/12/2024 9/12/2024	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$3.86
I#1446907-0 Duster A#12704 8/22/24		2	594697	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$15.70
I#1446907-1 Pencil A#12704 8/23/24		1	594697	09/12/2024 9/12/2024	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$2.96
I#C1446907-0 Pencil A#12704 8/23/24		1	594697	09/12/2024 9/12/2024	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	(\$3.86)
I#1447291-0 Dry Eraser Marker A#12704 8/23/24		3	594697	09/12/2024 9/12/2024	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$15.57
I#1447291-0 Dry Eraser A#12704 8/23/24		2	594697	09/12/2024 9/12/2024	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$7.00
I#1447291-0 White Board Clnr A#12704 8/23/24		1	594697	09/12/2024 9/12/2024	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$3.59
					Check #: 530846	
					PO/InvoiceTotal:	\$44.82
Check Group:						
I#1453853-0 HEAVY DUTY STAPLES 9/12/24		1	594843	09/20/2024 9/20/2024	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$13.06
					Check #: 530846	
					PO/InvoiceTotal:	\$13.06
Check Group:						
I#1457813-0 PLANNER 9/18/24		1	594897	09/20/2024 9/20/2024	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$11.59
					Check #: 530846	
					PO/InvoiceTotal:	\$11.59
					Vendor Total:	\$69.47
ACE ELECTRIC	001070					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#17774; NEW CONTACTOR INSTALL; 9/11/24		1	594734	09/13/2024 9/13/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$262.50
Check #: 530847						
PO/InvoiceTotal:						\$262.50
Vendor Total:						\$262.50
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#1763 PR SVC M.H. 9/2-15/24		1	594719	09/12/2024 9/12/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$650.00
I#1763 PR SVC R.P. 9/2-15/24		1	594719	09/12/2024 9/12/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$830.00
I#1763 PR SVC L.S. 9/2-15/24		1	594719	09/12/2024 9/12/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#1763 ADMIN FEE		1	594719	09/12/2024 9/12/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$728.00
I#1763 PR SVC J.I. 9/2-15/24		1	594719	09/12/2024 9/12/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
Check #: 530848						
PO/InvoiceTotal:						\$2,808.00
Vendor Total:						\$2,808.00
ALLSTREAM						
Check Group:						
A#1300766 I#20836028 MILLER BLDG INTERNET 9/1/24		1	594713	09/12/2024 9/12/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$179.85
A#1300766 I#20836028 BASIC LINE 4062940024 9/1/24		1	594713	09/12/2024 9/12/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$109.22
A#1300766 I#20836028 CHARGES & FEES 9/1/24		1	594713	09/12/2024 9/12/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$41.72

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A#1300766 I#20836028 TAXES 9/1/24		1	594713	09/12/2024 9/12/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$5.77
					Check #: 530849	
					PO/InvoiceTotal:	\$336.56
					Vendor Total:	\$336.56
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
I#014-50239 AMBU TRANS (SS) 1/3/24		1	594557	9/9/24 9/9/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$480.38
I#014-50239 AMBU TRANS (SS) 1/25/24		1	594557	9/9/24 9/9/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$563.75
I#014-50239 AMBU TRANS (JL) 5/26/24		1	594557	9/9/24 9/9/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$563.75
					Check #: 530850	
					PO/InvoiceTotal:	\$1,607.88
					Vendor Total:	\$1,607.88
AUTOMATED MAINTENANCE SER						
	021399					
Check Group:						
I#86220; SEPTEMBER MONTHLY JANITORIAL SERVICES & YCC4 ADDENDUM; 9/10/24		1	594687	09/12/2024 9/12/2024	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$17,126.92
					Check #: 530851	
					PO/InvoiceTotal:	\$17,126.92
					Vendor Total:	\$17,126.92
BIG SKY LINEN SUPPLY						
	001710					
Check Group:						
I#0654311 Floor mats 9/5/24		1	594735	09/13/2024 9/13/2024	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
					Check #: 530852	
					PO/InvoiceTotal:	\$42.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Vendor Total:						\$42.10	
BILLINGS CONSTRUCTION SUPPLY							
Check Group:							
I#114051 Toilet Rental Aug 24 A#C2651		1	594711	09/12/2024 9/12/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$118.81	
I#114017 Toilet Rental - Arena Water Off - 8/29-9/2/24 A#C2651		1	594711	09/12/2024 9/12/2024	5810.000.552.460442.533 METRA FACILITIES- EQUIPMENT RENTAL	\$199.00	
Check #: 530853							
PO/InvoiceTotal:						\$317.81	
Vendor Total:						\$317.81	
BILLINGS REGIONAL LANDFILL							
Check Group:							
I# 01686278 CAMPER 9-3-24	042554			1 594681	09/12/2024 9/12/2024	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$79.65
Check #: 530854							
PO/InvoiceTotal:						\$79.65	
Vendor Total:						\$79.65	
BILLINGS SIGN SERVICE							
Check Group:							
I#34107 Misc Bldg/Grnds - 6th Ave Sign Repair 8/27/24	039805			1 594680	09/12/2024 9/12/2024	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$975.00
Check #: 530855							
PO/InvoiceTotal:						\$975.00	
Vendor Total:						\$975.00	
BOBCAT OF BIG SKY INC							
Check Group:							
I#4069 Nut A#00558 8/21/24		2	594693	09/12/2024 9/12/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$12.70	
Check #: 530856							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12.70
						Vendor Total: \$12.70
BROADVIEW VFD	038902					
Check Group:						
GRASS FIRE CONTRACT FY25		1	594679	09/12/2024 9/12/2024	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$24,318.00
						Check #: 530857
						PO/InvoiceTotal: \$24,318.00
						Vendor Total: \$24,318.00
BUXBAUM, LORI						
Check Group:						
I#82824; MASTER GARDENER REIMBURSEMENT - MUMS; 9/2/24		1	594723	09/12/2024 9/12/2024	1000.000.145.411200.365 FACILITIES- GROUND MAINT	\$22.50
						Check #: 530858
						PO/InvoiceTotal: \$22.50
						Vendor Total: \$22.50
CAPITAL ONE						
Check Group:						
A#643635 Walmart Fair 7/26/24		1	594702	09/12/2024 9/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$47.65
A#643635 Walmart Fair 8/1/24		1	594702	09/12/2024 9/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$10.73
A#643635 Walmart Fair 8/5/24		1	594702	09/12/2024 9/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$21.54
A#643635 Walmart Fair 8/7/24		1	594702	09/12/2024 9/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$42.22
						Check #: 530859
						PO/InvoiceTotal: \$122.14
						Vendor Total: \$122.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-767396 parts - # 145 9/9/24		1	594733	09/13/2024 9/13/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$10.53
2% discount on #1935-767396		1	594733	09/13/2024 9/13/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	(\$0.21)
					Check #: 530860	
					PO/InvoiceTotal:	\$10.32
					Vendor Total:	\$10.32
CASTLEROCK EXCAVATING INC						
Check Group:						
I#3790, INSTALLATION, 9/11/24		1	594700	09/12/2024 9/12/2024	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$18,500.00
					Check #: 530861	
					PO/InvoiceTotal:	\$18,500.00
					Vendor Total:	\$18,500.00
CENTURYLINK....						
Check Group:						
A#333556030 DID Svc 8/22/24		1	594705	09/12/2024 9/12/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$55.76
					Check #: 530862	
					PO/InvoiceTotal:	\$55.76
Check Group:						
A#333558736 Line to FS#1 8/7/24		1	594706	9/12/2024 9/12/2024	1000.000.124.420600.340 DES- UTILITIES	\$44.61
					Check #: 530862	
					PO/InvoiceTotal:	\$44.61
Check Group:						

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A#333976678 M4062458673-285M BLNHMTFFH00 410 S. 26th St. 7/1/24		1	594707	9/12/2024	2399.000.235.420250.345	\$2,033.71
				9/12/2024	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 530862	
					PO/InvoiceTotal:	\$2,033.71
					Vendor Total:	\$2,134.08
CITY OF BILLINGS	001775					
Check Group:						
I#242468173 A# 6506 August 2024 Parking 9/1/24		1	594736	09/13/2024	1000.000.121.410340.394	\$183.75
				9/13/2024	JP- WITNESS & JURY FEES	
					Check #: 530863	
					PO/InvoiceTotal:	\$183.75
					Vendor Total:	\$183.75
CLOCKTOWER INN						
Check Group:						
A#44871 I#1496 24 MT Fair Open Judges Hotel 8/9-18/24		1	594691	09/12/2024	5810.000.557.460442.743	\$1,192.68
				9/12/2024	METRA FAIR- JUDGES/SUPERINTENDENCE	
A#44871 I#1496 24 MT Fair 4H Judges Hotel 8/9-18/24		1	594691	09/12/2024	5810.000.557.460442.743	\$1,590.24
				9/12/2024	METRA FAIR- JUDGES/SUPERINTENDENCE	
A#44871 I#1496 24 MT Fair 4H Photographer Hotel 8/9-18/24		1	594691	09/12/2024	5810.000.557.460442.743	\$2,915.44
				9/12/2024	METRA FAIR- JUDGES/SUPERINTENDENCE	
A#44871 I#1496 24 MT Fair Piranha Hotel 8/9-18/24		1	594691	09/12/2024	5810.000.557.460443.357	\$1,855.28
				9/12/2024	METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	
A#44871 I#1496 24 MT Fair Gate Acts Hotel 8/9-18/24		1	594691	09/12/2024	5810.000.557.460443.399	\$1,325.20
				9/12/2024	METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	
					Check #: 530864	
					PO/InvoiceTotal:	\$8,878.84
					Vendor Total:	\$8,878.84
CONDITIONED AIR SYSTEMS INC	041974					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% ST of MT GRT; 4H HVAC 7/19/24		1	594925	09/20/2024 9/20/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	(\$498.42)
Pay App#3 - 4H Bldg HVAC; 8/2/24		1	594925	09/20/2024 9/20/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$14,244.05
1% ST of MT GRT 4H HVAC 8/2/24		1	594925	09/20/2024 9/20/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	(\$142.44)
RETAINAGE (From Pay App #1) 8/2/24		1	594925	09/20/2024 9/20/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$2,774.71
Pay App #2; 4H HVAC Indoor Air Quality 7/19/24		1	594925	09/20/2024 9/20/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$49,841.75
1% ST of MT GRT (Retainage) 8/2/24		1	594925	09/20/2024 9/20/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	(\$27.75)
Check #: 530865						
						PO/InvoiceTotal: \$66,191.90
						Vendor Total: \$66,191.90
CUSHING TERRELL						
Check Group:						
I#187416 Arena NW Conc. Prof. Svcs Aug 2024 PRJ #YC23-METCONC2 8/31/24		1	594716	09/12/2024 9/12/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$1,268.50
Check #: 530866						
						PO/InvoiceTotal: \$1,268.50
						Vendor Total: \$1,268.50
DEAN, ANDY						
048354						
Check Group:						
I#092324 092324 MEALS 2024 ANNUAL SNOW RODEO		1	594647	09/12/2024 9/12/2024	2130.000.402.430244.370 BRIDGE- TRAVEL	\$119.00
Check #: 530867						
						PO/InvoiceTotal: \$119.00
						Vendor Total: \$119.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEX IMAGING LLC						
Check Group:						
I#AR11873459 Kyocera 5053ci Cpy Chgs 8/19/24		1	594730	09/12/2024 9/12/2024	5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES	\$190.55
I#AR11876912 Kyocera 5052ci Cpy Chgs 8/30/24		1	594730	09/12/2024 9/12/2024	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$48.72
					Check #: 530868	
						PO/InvoiceTotal: \$239.27
						Vendor Total: \$239.27
ETTER, CHRISTOPHER						
Check Group:						
Per Diem USPIS interdiction Boise, ID 08/26-08/30/2024 C.E. to be reimb by USPS		1	594764	09/13/2024 9/13/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$270.00
					Check #: 530869	
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924 Dunn Mountain Tower 9/5/24		1	594695	09/12/2024 9/12/2024	1000.000.124.420600.340 DES- UTILITIES	\$91.44
					Check #: 530870	
						PO/InvoiceTotal: \$91.44
						Vendor Total: \$91.44
FIRST INTERSTATE BANK						
002904						
Check Group:						
23 RE C14865 REFUND OVERPAID REDEMPTION A101-117106		1	594737	09/13/2024 9/13/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$16.74
					Check #: 530871	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$16.74</u>
						Vendor Total: <u>\$16.74</u>
FUEGO VFD						
Check Group:						
GRASS FIRE CONTRACT FY25		1	594714	09/12/2024 9/12/2024	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$15,696.00
						Check #: 530872
						PO/InvoiceTotal: <u>\$15,696.00</u>
						Vendor Total: <u>\$15,696.00</u>
GEHRING, CRYSTAL						
Check Group:						
REIMBURSE OFF GEHRING FOR LICE TREATMENT MEDICATION 8/9/24		1	595030	09/23/2024 9/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$244.93
						Check #: 530873
						PO/InvoiceTotal: <u>\$244.93</u>
						Vendor Total: <u>\$244.93</u>
GENERAL DISTRIBUTING CO						
045250						
Check Group:						
#1411071 Delivery Chg Hozier A#47135 8/26/24		1	594685	09/12/2024 9/12/2024	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$19.00
#1414421 Welding Supplies A#47135 8/31/24		1	594685	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$550.06
						Check #: 530874
						PO/InvoiceTotal: <u>\$569.06</u>
						Vendor Total: <u>\$569.06</u>
H & E EQUIPMENT SERVICES INC.						
Check Group:						
#99618981 Arena Tractor Repair A#1023815 8/21/24		1	594715	09/12/2024 9/12/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$1,251.80

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Check #: 530875						
						PO/InvoiceTotal: <u>\$1,251.80</u>
						Vendor Total: <u>\$1,251.80</u>
HARDY CONSTRUCTION CO		021272				
Check Group:						
Pay App #2 - West Concessions - Mezzanie & Lower Arena 8/31/24	1	594676	09/12/2024	5811.000.552.460442.920		\$122,564.00
			9/12/2024	FACILITIES- CAPITAL OUTLAY/ BUILDING		
Retainage Pay App #2 - West Concessions - Mezzanie & Lower Arena 8/31/24	1	594676	09/12/2024	5811.000.552.460442.920		(\$6,128.20)
			9/12/2024	FACILITIES- CAPITAL OUTLAY/ BUILDING		
1% ContractorTax -Pay App #2 - Hardy Const. - West Concessions - Mezzanie & Lower Arena 8/31/24	1	594676	09/12/2024	5811.000.552.460442.920		(\$1,164.36)
			9/12/2024	FACILITIES- CAPITAL OUTLAY/ BUILDING		
Check #: 530876						
						PO/InvoiceTotal: <u>\$115,271.44</u>
						Vendor Total: <u>\$115,271.44</u>
HOSE & RUBBER SUPPLY.						
Check Group:						
I#1964088 Rags A#YE026 8/20/24	1	594701	09/12/2024	5810.000.552.460442.220		\$46.50
			9/12/2024	METRA FACILITIES- OPERATING SUPPLIES		
I#1964088 Hydraulic Hose A#YE026 8/20/24	1	594701	09/12/2024	5810.000.552.460442.369		\$108.58
			9/12/2024	METRA FACILITIES- BUILDING/EQUIP REPAIRS		
I#1964088 Hydraulic Hose A#YE026 8/20/24	1	594701	09/12/2024	5810.000.552.460442.369		\$131.51
			9/12/2024	METRA FACILITIES- BUILDING/EQUIP REPAIRS		
I#1964088 Hydraulic Plug A#YE026 8/20/24	2	594701	09/12/2024	5810.000.552.460442.369		\$17.80
			9/12/2024	METRA FACILITIES- BUILDING/EQUIP REPAIRS		
Check #: 530877						
						PO/InvoiceTotal: <u>\$304.39</u>
						Vendor Total: <u>\$304.39</u>
HYDROMETRICS INC						
Check Group:						

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IRWIN SEATING COMPANY						
Check Group:						
I#33404, PROFESSIONAL SERVICES 8/1/24-8/31/31,		1	594708	09/20/2024 9/20/2024	2689.000.000.430235.362 RSID 769M STORM DRAINAGE MAINT & REPAIRS	\$327.40
Check #: 530878						
PO/InvoiceTotal:						\$327.40
Vendor Total:						\$327.40
JURO'S MEDICAL INC						
Check Group:						
I#S0053434 Bleacher Repair Parts 8/19/24		1	594712	09/12/2024 9/12/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$411.56
Check #: 530879						
PO/InvoiceTotal:						\$411.56
Vendor Total:						\$411.56
KINGS ACE HARDWARE, STATE						
Check Group:						
I#454583 Wheelchair Rental 24 MT Fair A#6631 8/16/24		1	594699	09/12/2024 9/12/2024	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$500.00
Check #: 530880						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#767683/2; MTLGRND T27; 9/5/24		1	594698	09/12/2024 9/12/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$4.59
I#767683/2; MTL GRND WHL; 9/5/24		2	594698	09/12/2024 9/12/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$13.98
I#767716/2; DRAIN BOILR BRASS; 9/9/24		1	594698	09/12/2024 9/12/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$14.99
Check #: 530881						
PO/InvoiceTotal:						\$33.56
Vendor Total:						\$33.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAST CALL LOCATING INC						
Check Group:						
#1913 Locating Svs 24 MT Fair 8/22/24		1	594696	09/12/2024 9/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$1,250.00
					Check #: 530882	
					PO/InvoiceTotal:	\$1,250.00
					Vendor Total:	\$1,250.00
LAUREL FIRE DEPARTMENT						
Check Group:						
GRASS FIRE CONTRACT FY25		1	594694	09/12/2024 9/12/2024	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$18,719.00
					Check #: 530883	
					PO/InvoiceTotal:	\$18,719.00
					Vendor Total:	\$18,719.00
LIPKE, ALICAI						
Check Group:						
#092324 092324 MEALS ANNUAL 2024 SNOW RODEO		1	594731	09/12/2024 9/12/2024	2110.000.401.430200.370 ROAD- TRAVEL	\$119.00
					Check #: 530884	
					PO/InvoiceTotal:	\$119.00
					Vendor Total:	\$119.00
MAILING TECHNICAL SERVICES						
044983						
Check Group:						
#152854 POSTAGE FOR 8/26-30/24		1	594683	09/12/2024 9/12/2024	1000.000.199.411800.311 MISC- POSTAGE	\$2,338.23
#153036 POSTAGE FOR 9/3-6/24		1	594683	09/12/2024 9/12/2024	1000.000.199.411800.311 MISC- POSTAGE	\$2,388.56
					Check #: 530885	
					PO/InvoiceTotal:	\$4,726.79
					Vendor Total:	\$4,726.79

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MASTERCARD T MILLER						
Check Group: MILLER						
A#6554 I#081224 BILLINGS GAZETTE 8/11/24		1	594692	09/12/2024	2110.000.401.430200.210	\$14.99
P-Card Payee: MASTERCARD				9/12/2024	ROAD- OFFICE SUPPLIES	
					Check #: 530919	
					PO/InvoiceTotal:	\$14.99
					Vendor Total:	\$14.99
MEADOW GREEN SALES						
Check Group:						
I#7035 C#103433 LAWN MOWER REPAIR 9/13/24		1	594835	09/20/2024	1000.000.728.430901.220	\$727.45
				9/20/2024	RIVERSIDE CEM- OPERATING SUPPLIES	
					Check #: 530886	
					PO/InvoiceTotal:	\$727.45
					Vendor Total:	\$727.45
MONTANA LEGISLATIVE SRVS						
	042808					
Check Group:						
I# 39123 A# 1450 / 2023 MCA & Annotations Digital Access - 2 yr Subsc - Quan 8 12/6/23		1	594682	09/12/2024	1000.000.104.410600.368	\$16.00
				9/12/2024	ELECTIONS- SOFTWARE/HARDWARE MAINT	
I# 40213 A# 1450 / 2023 MCA & Annotations Digital Access - 2 yr Subsc - Quan 5 4/2/24		1	594682	09/12/2024	1000.000.104.410600.368	\$10.00
				9/12/2024	ELECTIONS- SOFTWARE/HARDWARE MAINT	
					Check #: 530887	
					PO/InvoiceTotal:	\$26.00
					Vendor Total:	\$26.00
MOUNTAIN ALARM						
Check Group:						
I#5090579 ALARM MONITORING 9/1/24 A#010054		1	594718	09/12/2024	5810.000.556.460442.398	\$99.05
				9/12/2024	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	

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I#5090579 ARENA ALARM MONITORING 9/1/24 A#010054		1	594718	09/12/2024	5810.000.552.460442.398	\$22.00
				9/12/2024	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
I#5090578 ELEVATOR ALARM MONITORING 8/1/24 A#010054		1	594718	09/12/2024	5810.000.552.460442.398	\$39.10
				9/12/2024	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
					Check #: 530888	
					PO/InvoiceTotal:	\$160.15
					Vendor Total:	\$160.15
MUSIC, CALEB JAMES						
Check Group:						
Travel Caleb Music, Attending Naisma Conference - Sept. 30 - Oct. 4th, 2024		1	594726	09/19/2024	2140.000.403.431100.370	\$632.88
				9/19/2024	WEED- TRAVEL	
per diem Caleb Music, Attending Naisma Conference - Sept. 30 - Oct. 4th, 2024		1	594726	09/19/2024	2140.000.403.431100.370	\$151.00
				9/19/2024	WEED- TRAVEL	
					Check #: 530889	
					PO/InvoiceTotal:	\$783.88
					Vendor Total:	\$783.88
NAISMA						
Check Group:						
# 4810 - Naisma Registration for Caleb Music, September 30th - October 4th, 2024 Missoula, MT		1	594790	09/13/2024	2140.000.403.431100.380	\$775.00
				9/13/2024	WEED- TRAINING	
					Check #: 530890	
					PO/InvoiceTotal:	\$775.00
					Vendor Total:	\$775.00
NEOGOV						
Check Group:						
I#INV-31260 INSIGHT SUBSCRIPT 10/14/24-10/13/25 10/13/24		1	594855	09/20/2024	1000.000.144.410800.368	\$41,052.00
				9/20/2024	HR- SOFTWARE/HARDWARE MAINT	

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Check #: 530891						
						PO/InvoiceTotal: <u>\$41,052.00</u>
						Vendor Total: <u>\$41,052.00</u>
NORTHWEST PIPE	004720					
Check Group:						
I#7195575; DURA CELL CLOSET GASKET; 9/10/24		10	594738	09/13/2024 9/13/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$77.60
I#7195575; NS RH STEM (HOT); 9/10/24		1	594738	09/13/2024 9/13/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$74.80
I#7195575; NS LH STEM (COLD); 9/10/24		1	594738	09/13/2024 9/13/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$74.80
Check #: 530892						
						PO/InvoiceTotal: <u>\$227.20</u>
						Vendor Total: <u>\$227.20</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0659299-2 101 Main St Electric 8/20/24		1	594684	09/12/2024 9/12/2024	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$681.52
A#0256623-0 4th Ave N Gate 8/20/24		1	594684	09/12/2024 9/12/2024	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$97.56
Check #: 530893						
						PO/InvoiceTotal: <u>\$779.08</u>
						Vendor Total: <u>\$779.08</u>
O'REILLY AUTOMOTIVE INC						
Check Group:						
A#563841 I#1549427832 Battery Cable 8/27/24		15	594689	09/19/2024 9/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$67.35
A#563841 I#1549427832 Lugs 8/27/24		3	594689	09/19/2024 9/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$19.47

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DISCOUNTY 2%		1	594689	09/19/2024 9/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	(\$1.74)
					Check #: 530894	
					PO/InvoiceTotal:	\$85.08
					Vendor Total:	\$85.08
PASSION FOR PRINT						
Check Group:						
I#4090 24 Fair Media Kits 8/29/24		1	594725	09/12/2024 9/12/2024	5810.000.557.460442.320 METRA FAIR- PRINTING	\$360.00
					Check #: 530895	
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC						
Check Group:						
A#0010360376 I#3319568073 7/24-9/24 METER LEASE 8/30/24		1	594724	09/12/2024 9/12/2024	5810.000.551.460442.530 METRA ADMIN- RENT/LEASE	\$578.70
					Check #: 530896	
					PO/InvoiceTotal:	\$578.70
					Vendor Total:	\$578.70
PITNEY BOWES....						
Check Group:						
A#0017002376 I#1026025654 7/1-9/30/24 SENDPRO METER RENTAL 9/9/24		1	594838	09/20/2024 9/20/2024	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$216.00
A#0017002376 I#1026025655 SLA EQUIP SERV AGMNT PRINTER 4/1-9/30/24 9/9/24		1	594838	09/20/2024 9/20/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$450.80
					Check #: 530897	
					PO/InvoiceTotal:	\$666.80
					Vendor Total:	\$666.80

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PLECKER, MONICA						
Check Group:						
PERDIEM, MILEAGE MONTANA ASSOCIATION OF PLANNERS 24 CONF, LEWISTOWN, 10/6-9/24 MP		1	594615	09/12/2024 9/12/2024	2110.000.401.430200.370 ROAD- TRAVEL	\$284.50
					Check #: 530898	
					PO/InvoiceTotal:	\$284.50
					Vendor Total:	\$284.50
REITZ, CODY.						
Check Group:						
Per Diem IEBA Nashville TN 10/5-9/24 CR		1	594727	09/20/2024 9/20/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$188.00
					Check #: 530899	
					PO/InvoiceTotal:	\$188.00
					Vendor Total:	\$188.00
RICE, KORY						
Check Group:						
#092323 092323 MEALS ANNUAL 2024 SNOW RODEO		1	594728	09/12/2024 9/12/2024	2110.000.401.430200.370 ROAD- TRAVEL	\$119.00
					Check #: 530900	
					PO/InvoiceTotal:	\$119.00
					Vendor Total:	\$119.00
RIVERSTONE HEALTH						
						036284
Check Group:						
I#FY25-DEQ DEQ AIR QUALITY MONITORING 7/24-6/25 7/1/24		1	594826	09/20/2024 9/20/2024	1000.000.199.480300.397 MISC- AIR QUALITY FIXED CONTRACT SERVICES	\$27,020.00
					Check #: 530901	
					PO/InvoiceTotal:	\$27,020.00
					Vendor Total:	\$27,020.00
SANBELL						

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Check Group:						
I#57556 LPSD GENERAL SERV 9/11/24		1	594866	09/20/2024 9/20/2024	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$4,397.50
Check #: 530902						
						PO/InvoiceTotal: \$4,397.50
						Vendor Total: \$4,397.50
SHIPTON'S BIG R INC						
Check Group:						
I#660 Saw Chain A#3991 8/29/24		2	594710	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$69.98
I#660 Saw Chain A#3991 8/29/24		2	594710	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$81.60
I#660 Guide Bar A#3991 8/29/24		1	594710	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$69.99
I#660 Saw Chain A#3991 8/29/24		2	594710	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$35.98
I#660 Scrench A#3991 8/29/24		2	594710	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$13.54
I#18644 Chain Saw Repair A#3991 8/26/24		1	594710	09/12/2024 9/12/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$151.95
Check #: 530903						
						PO/InvoiceTotal: \$423.04
						Vendor Total: \$423.04
SPOTLIGHT PRODUCTIONS INC.						
	045251					
Check Group:						
I#2024-054 24 MT Fair Production 8/26/24		1	594686	09/12/2024 9/12/2024	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	\$3,380.00
Check #: 530904						
						PO/InvoiceTotal: \$3,380.00
						Vendor Total: \$3,380.00

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ST OF MT MISC TAX DIV	011099					
Check Group: HARDY CONST #2						
1% ContractorTax -Pay App #2 - Hardy Const. - West Concessions - Mezzanie & Lower Arena 8/31/24		1	594673	09/12/2024 9/12/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$1,164.36
					Check #: 530906	
					PO/InvoiceTotal:	\$1,164.36
Check Group:						
1% PAY APP #2 4H HVAC		1	594987	09/20/2024 9/20/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$498.42
1% PAY APP#3 4H HVAC		1	594987	09/20/2024 9/20/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$142.44
1% RETAINAGE PAY APP#1		1	594987	09/20/2024 9/20/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$27.75
					Check #: 530905	
					PO/InvoiceTotal:	\$668.61
					Vendor Total:	\$1,832.97
STARPLEX CORPORATION	042999					
Check Group:						
I#514268 Joe Gibbs Clean 9/4/24		1	594688	09/12/2024 9/12/2024	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$229.50
I#514267 Auto Auction Clean 8/30-31/24		1	594688	09/12/2024 9/12/2024	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$624.75
					Check #: 530907	
					PO/InvoiceTotal:	\$854.25
					Vendor Total:	\$854.25
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0185982 Fujitsu fi-8170 Document scanner - Dual CIS - 9/4/24		1	594703	09/12/2024 9/12/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$1,025.00

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Check #: 530908						
PO/InvoiceTotal:						\$1,025.00
Check Group:						
I#0185531 DELL 27" MONITOR E2725H 8/29/24		4	594704	9/12/2024 9/12/2024	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$756.00
Check #: 530908						
PO/InvoiceTotal:						\$756.00
Vendor Total:						\$1,781.00
SWOBODA, PETER						
Check Group:						
I#240042 BROOKWOOD PARK MOWING AUG 24		1	594721	09/12/2024 9/12/2024	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$1,925.00
I#240029 BROOKWOOD PARK MOWING JULY 24		1	594721	09/12/2024 9/12/2024	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$4,060.00
Check #: 530909						
PO/InvoiceTotal:						\$5,985.00
Vendor Total:						\$5,985.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270136859-00 Milwaukee Adapter 2" A#1004099 8/29/24		2	594709	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$12.04
I#270136859-00 Milwaukee Bit 2" A#1004099 8/29/24		2	594709	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$7.54
I#270136859-00 Milwaukee Adapter 2" A#1004099 8/29/24		1	594709	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$9.17
I#270136859-00 Floor Dry A#1004099 8/29/24		1	594709	09/12/2024 9/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$77.67
Check #: 530910						
PO/InvoiceTotal:						\$106.42

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Check Group:						
I#270135341-00 081624 BOLT, SCREW		1	594811	09/20/2024 9/20/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$5.24
I#270136720-00 082824 WASHERS		1	594811	09/20/2024 9/20/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$310.48
I#270135310-00 082924 WASHER, SCREWS		1	594811	09/20/2024 9/20/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$66.99
I#270136889-00 082924 TAPER		1	594811	09/20/2024 9/20/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.03
I#270137578-00 090524 NUTS, BOLTS		1	594811	09/20/2024 9/20/2024	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$6.46
Check #: 530910						
						PO/InvoiceTotal: <u>\$431.20</u>
						Vendor Total: <u>\$537.62</u>
TEMPEL, DARCIE						
Check Group:						
Per Diem Sponsorship Mastery Chicago IL 10/1-10/5/24 DT		1	594717	09/12/2024 9/12/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$145.00
Taxi Sponsorship Mastery Chicago IL 10/1-10/5/24 DT		1	594717	09/12/2024 9/12/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$100.00
Check #: 530911						
						PO/InvoiceTotal: <u>\$245.00</u>
						Vendor Total: <u>\$245.00</u>
THOMSON REUTERS WEST						
048071						
Check Group:						
Invoice 850683586 Account 1000321144 Legal Research - Criminal Aug		1	594732	09/13/2024 9/13/2024	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$2,279.35
Invoice 850683586 Account 1000321144 Legal Research - Abuse & Neglect Aug		1	594732	09/13/2024 9/13/2024	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$364.68

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Invoice 850683586 Account 1000321144 Legal Research - Civil Aug		1	594732	09/13/2024	2190.000.429.510333.537	\$364.68
				9/13/2024	INSUR ADMIN- LEGAL RESEARCH	
Invoice 850683586 Account 1000321144 Legal Research - Out of Plan T.McB Aug		1	594732	09/13/2024	2190.000.429.510333.537	\$712.00
				9/13/2024	INSUR ADMIN- LEGAL RESEARCH	
Invoice 850683587 Account 1000321145 CLEAR Access Aug		1	594732	09/13/2024	2301.000.122.411100.537	\$382.02
				9/13/2024	ATTORNEY- LEGAL RESEARCH SERVICES	
					Check #: 530912	
					PO/InvoiceTotal:	\$4,102.73
					Vendor Total:	\$4,102.73
US FOODS INC	002926					
Check Group:						
A#94194115 I#5119228 Jan sup 9/13/24		1	594872	09/20/2024	2399.000.235.420250.224	\$69.17
				9/20/2024	YSC- JANITORIAL SUPPLIES	
A#94194115 I#5119228 OP sup 9/13/24		1	594872	09/20/2024	2399.000.235.420250.220	\$87.03
				9/20/2024	YSC- OPERATING SUPPLIES	
A#94194115 I#5119228 Food sup 9/13/24		1	594872	09/20/2024	2399.000.235.420250.221	\$53.61
				9/20/2024	YSC- FOOD SUPPLIES	
A#94194115 I#5119228 Food 9/13/24		1	594872	09/20/2024	2399.000.235.420250.223	\$2,420.49
				9/20/2024	YSC- FOOD	
					Check #: 530913	
					PO/InvoiceTotal:	\$2,630.30
					Vendor Total:	\$2,630.30
VANCLEAVE, SHANE						
Check Group:						
I#092324 092324 MEALS 2024 ANNUAL SNOW RODEO		1	594722	09/12/2024	2130.000.402.430244.370	\$119.00
				9/12/2024	BRIDGE- TRAVEL	
					Check #: 530914	
					PO/InvoiceTotal:	\$119.00

Yellowstone County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$119.00
VERIZON WIRELESS...						
Check Group:						
A#87222453-0001 I#9973242793 ELECTIONS	9/6/24	1	594837	09/20/2024	1000.000.104.410600.345	\$83.26
				9/20/2024	ELECTIONS- TELEPHONE & TECHNOLOGY	
CELL PHONES, TREASURERS		1	594837	09/20/2024	1000.000.113.410540.345	\$41.63
				9/20/2024	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS		1	594837	09/20/2024	1000.000.115.410580.345	\$361.42
				9/20/2024	IT- TELEPHONE & TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	594837	09/20/2024	6060.000.608.500800.345	\$80.02
				9/20/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	594837	09/20/2024	1000.000.121.410340.345	\$41.63
				9/20/2024	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, DES		1	594837	09/20/2024	1000.000.124.420600.345	\$323.34
				9/20/2024	DES- TELEPHONE & TECHNOLOGY	
CELL PHONES, FACILITIES		1	594837	09/20/2024	1000.000.145.411200.345	\$183.25
				9/20/2024	FACILITIES- TELEPHONE & TECHNOLOGY	
CELL PHONES, PUBLIC WORKS		1	594837	09/20/2024	2110.000.401.430200.345	\$370.61
				9/20/2024	ROAD- TELEPHONE & TECHNOLOGY	
CELL PHONES, WEED		1	594837	09/20/2024	2140.000.403.431100.345	\$81.64
				9/20/2024	WEED- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS		1	594837	09/20/2024	2301.000.122.411100.345	\$201.67
				9/20/2024	ATTORNEY- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS VW		1	594837	09/20/2024	2915.000.279.420011.220	\$416.30
				9/20/2024	VWP AT38- OPERATING SUPPLIES	
CELL PHONES, Youth Services		1	594837	09/20/2024	2399.000.235.420250.345	\$41.63
				9/20/2024	YSC- TELEPHONE & TECHNOLOGY	
CELL PHONES, Youth Services		1	594837	09/20/2024	2399.000.235.420253.345	\$83.26
				9/20/2024	FAMILY STABIL- TELEPHONE & TECHNOLOGY	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONES; METRA Admin		1	594837	09/20/2024 9/20/2024	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$83.26
CELL PHONES: METRA Facilities		1	594837	09/20/2024 9/20/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$249.78
CELL PHONES - METRA Concessions		1	594837	09/20/2024 9/20/2024	5810.000.553.460442.345 METRA FOOD & BEVERAGE- PHONE	\$83.26
CELL PHONES- IT/GIS		1	594837	09/20/2024 9/20/2024	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$46.63
SHERIFFS OFFICE MDT Transferred In		1	594837	09/20/2024 9/20/2024	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.63
CELL PHONE, FINANCE		1	594837	09/20/2024 9/20/2024	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$41.63
CELL PHONES, DISTRICT COURT		1	594837	09/20/2024 9/20/2024	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.63
CELL PHONES, ATTORNEYS DN		1	594837	09/20/2024 9/20/2024	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.63
Check #: 530915						
PO/InvoiceTotal:						\$2,939.11
Vendor Total:						\$2,939.11
WW GRAINGER...						
Check Group:						
I#9223708091; FLUORESCENT, 32 W, T8, MEDIUM BI-PIN (G13) BULBS; 8/21/24		72	594690	09/12/2024 9/12/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$155.52
Check #: 530916						
PO/InvoiceTotal:						\$155.52
Vendor Total:						\$155.52
YELLOWSTONE NEWS GROUP						
Check Group:						
AD # 525540 NOTICE OF PENDING ATTACHMENT		1	594729	09/12/2024 9/12/2024	1000.000.113.410540.332 TREASURER- PUBLICATIONS	\$48.00

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 530917						
						PO/InvoiceTotal: <u>\$48.00</u>
						Vendor Total: <u>\$48.00</u>
Z DOOR & GLASS, LLC						
Check Group:						
I#8081 Misc Bldg/Grnds Arena/BO Door Repair 08/26/24	1		594720	09/12/2024 9/12/2024	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$2,700.00
I#8089 Door Svc Call 9/3/24	1		594720	09/12/2024 9/12/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$275.00
Check #: 530918						
						PO/InvoiceTotal: <u>\$2,975.00</u>
						Vendor Total: <u>\$2,975.00</u>
						Grand Total: <u>\$411,683.87</u>

End of Report