

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1235

04/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABS NATIONAL AUTO SERVICES						
Check Group:						
REFUND MV ERR # 33388570 A101-120601		1	600150	03/26/2025 3/26/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$175.36
					Check #: 535410	
					PO/InvoiceTotal:	\$175.36
					Vendor Total:	\$175.36
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2107, 3/16-4/1/25 PR SVC M.H.		1	600110	03/25/2025 3/25/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$650.00
I#2107, 3/16-4/1/25 PR SVC R.P.		1	600110	03/25/2025 3/25/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$830.00
I#2107, 3/16-4/1/25 PR SVC L.S.		1	600110	03/25/2025 3/25/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#2107 ADMIN FEE		1	600110	03/25/2025 3/25/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$623.00
					Check #: 535411	
					PO/InvoiceTotal:	\$2,403.00
					Vendor Total:	\$2,403.00
AMAZON WEB SERVICE INC						
Check Group:						
I#2068438949, 3/01/25, AMAZON CLOUD WATCH		1	600154	03/27/2025 3/27/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$25.77
					Check #: 535412	
					PO/InvoiceTotal:	\$25.77
					Vendor Total:	\$25.77
ANGEL LIND'S DAIRY INC						
Check Group:						

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#10305351 3/21/25 Dairy		1	600124	03/26/2025 3/26/2025	2399.000.235.420250.223 YSC- FOOD	\$232.66
#10305386 3/25/25 Dairy		1	600124	03/26/2025 3/26/2025	2399.000.235.420250.223 YSC- FOOD	\$189.45
Check #: 535413						
PO/InvoiceTotal:						\$422.11
Vendor Total:						\$422.11
AUTO GLASS						
Check Group:						
#1127664 3/25/25, new windshield car 100		1	600190	03/28/2025 3/28/2025	2300.000.130.420110.361 ADMIN- VEHICLE REPAIRS	\$654.00
Check #: 535414						
PO/InvoiceTotal:						\$654.00
Vendor Total:						\$654.00
BAKER, RONI	041925					
Check Group:						
Jan 2025 mileage RB		1	599904	03/26/2025 3/26/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$212.94
Hotel, PD, 4-H, Helena, 1/19-21/25 RB		1	599904	03/26/2025 3/26/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$327.12
Mileage, Fdn Mtg, Bozeman, 1/14/25 RB		1	599904	03/26/2025 3/26/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$200.20
Mileage, PD, 4-H Inst, Miles City 2/19-20/25 RB		1	599904	03/26/2025 3/26/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$269.70
Air tkt, 4-H Excg, New York, NY 6/24-7/4/25 RB		1	599904	03/26/2025 3/26/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$518.37
Feb 2025 mileage RB		1	599904	03/26/2025 3/26/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$96.53
Check #: 535415						
PO/InvoiceTotal:						\$1,624.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,624.86
BARGREEN ELLINGSON INC	046659					
Check Group:						
#011849783; 3/24/25; CAN LINER 16GAL		6	600121	03/26/2025 3/26/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$224.46
#011849783; 3/24/25; CENTERPULL TOWEL		14	600121	03/26/2025 3/26/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$619.36
#011849783; 3/24/25; JUMBO BATH TISSUE		6	600121	03/26/2025 3/26/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$230.28
#011849783; 3/24/25; BATH TISSUE		3	600121	03/26/2025 3/26/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$180.66
Check #: 535416						
PO/InvoiceTotal:						\$1,254.76
Vendor Total:						\$1,254.76
BARNETT, ANNABELLE						
Check Group:						
BFLW REPL CK #29455		1	600152	03/28/2025 3/28/2025	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$211.61
Check #: 535417						
PO/InvoiceTotal:						\$211.61
Vendor Total:						\$211.61
BIG SKY MOBILE IMAGING LLC						
Check Group:						
#4689 3/20/25 CWK EKG		1	600108	03/25/2025 3/25/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$49.00
Check #: 535418						
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$49.00
BILLINGS ORAL SURGERY LLC						
Check Group:						

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#190001 DENTAL SERVICE (PS) 3/18/25		1	600138	03/26/2025 3/26/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$907.00
					Check #: 535419	
						PO/InvoiceTotal: <u>\$907.00</u>
						Vendor Total: <u>\$907.00</u>
BOOTHILL INN & SUITES						
Check Group:						
# 21778 2/18/25 witness lodging DC24-1088 2.4.25		1	600104	03/25/2025 3/25/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$107.00
					Check #: 535420	
						PO/InvoiceTotal: <u>\$107.00</u>
						Vendor Total: <u>\$107.00</u>
CASS COUNTY SHERIFF'S OFFICE						
Check Group:						
DN Service of NF in DN 25-027/028		1	600198	03/28/2025 3/28/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$160.00
					Check #: 535421	
						PO/InvoiceTotal: <u>\$160.00</u>
						Vendor Total: <u>\$160.00</u>
CDWG						
	036089					
Check Group:						
#AD2SF4G 3/13/25 Adobe Acrobat Pro Subscription - Arraignment Court		5	599749	03/25/2025 3/25/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$408.55
					Check #: 535422	
						PO/InvoiceTotal: <u>\$408.55</u>
Check Group:						
#AC6P95D, 3/27/25, Adobe Pro M Kessler		1	600153	03/27/2025 3/27/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$94.88
					Check #: 535422	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$94.88</u>
						Vendor Total: <u>\$503.43</u>
CERIUM NETWORKS, INC						
Check Group:						
#1108613, 03/24/25/, Firewall for WellsFargo Elections		1	600105	03/25/2025 3/25/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$1,965.33
#1108613, 03/24/25, CISCO SMARTNET Total Care hardware replacement		1	600105	03/25/2025 3/25/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$785.68
#1108613, 03/24/25, Meraki MR36 AP's		4	600105	03/25/2025 3/25/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$1,880.92
						Check #: 535423
						PO/InvoiceTotal: <u>\$4,631.93</u>
						Vendor Total: <u>\$4,631.93</u>
CITY OF BILLINGS 001775						
Check Group:						
#242635262 3/10/25 Feb 2025 Parking fees		1	600096	03/25/2025 3/25/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$35.00
						Check #: 535424
						PO/InvoiceTotal: <u>\$35.00</u>
Check Group:						
APRIL 2025 Stillwater Rent		1	600205	03/28/2025 3/28/2025	1000.000.199.411800.530 MISC- RENT/LEASE	\$35,501.85
						Check #: 535424
						PO/InvoiceTotal: <u>\$35,501.85</u>
						Vendor Total: <u>\$35,536.85</u>
COTTER'S SEWER & PORTABLE TOILET SERVICE 045753						
Check Group:						
#59956; 3/19/25; SEWER LABOR & FUEL SURCHARGE		1	600119	03/26/2025 3/26/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$165.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535425						
						PO/InvoiceTotal: <u> </u>
						\$165.00
						Vendor Total: <u> </u>
						\$165.00
CRITELLI GLASS INC	021959					
Check Group:						
I#I200237 3/21/25, windshield repair car 12		1	600185	03/28/2025 3/28/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$52.00
Check #: 535426						
						PO/InvoiceTotal: <u> </u>
						\$52.00
						Vendor Total: <u> </u>
						\$52.00
DEX IMAGING LLC						
Check Group:						
I#AR13011613 Maint 3/24/25		1	600146	03/26/2025 3/26/2025	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$124.63
Check #: 535427						
						PO/InvoiceTotal: <u> </u>
						\$124.63
Check Group:						
I#AR12962028; 3/14/25 RICOH COPY CHGS A#9818-360S		1	600147	3/26/2025 3/26/2025	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$49.00
Check #: 535427						
						PO/InvoiceTotal: <u> </u>
						\$49.00
Check Group:						
I#AR13011574 - Copy Count for 2/25/25 to 3/24/25 for contract# 18509-360S-01		1	600161	03/27/2025 3/27/2025	1000.000.121.410340.363 JP- MACHINE MAINT	\$60.78
Check #: 535427						
						PO/InvoiceTotal: <u> </u>
						\$60.78
Check Group:						
I#AR13011493 Kyocera Maint 3/24/25		1	600196	03/28/2025 3/28/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$81.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535427						
						PO/InvoiceTotal: <u> </u>
						\$81.57
Check Group:						
I#AR13011475 3/24/25; overage charge		1	600197	3/28/2025	2300.000.130.420110.363	\$25.91
C#16823-360S-01				3/28/2025	ADMIN- MACHINE MAINT	
Check #: 535427						
						PO/InvoiceTotal: <u> </u>
						\$25.91
						Vendor Total: <u> </u>
						\$341.89
DOUBLETREE BY HILTON BILLINGS						
Check Group:						
I#39885 3/5/25 4 witnesses lodging DC21-1358		1	600106	03/25/2025	2301.000.122.411100.394	\$614.00
2.25-2.27.25				3/25/2025	ATTORNEY- WITNESS & JURY FEES	
Check #: 535428						
						PO/InvoiceTotal: <u> </u>
						\$614.00
Check Group:						
I#39897 3/13/25 witness lodging DC23-0206 3.10-3.12.25		1	600107	3/25/2025	2301.000.122.411100.394	\$245.60
				3/25/2025	ATTORNEY- WITNESS & JURY FEES	
Check #: 535428						
						PO/InvoiceTotal: <u> </u>
						\$245.60
						Vendor Total: <u> </u>
						\$859.60
ENTENMANN-ROVIN CO						
002819						
Check Group:						
I#0186914-IN 3/17/25 DOME BADGE		1	600131	03/26/2025	2300.000.136.420200.210	\$141.50
				3/26/2025	DETENTION- OFFICE SUPPLIES	
I#0186914-IN 3/17/25 INSURANCE		1	600131	03/26/2025	2300.000.136.420200.210	\$3.75
				3/26/2025	DETENTION- OFFICE SUPPLIES	
I#0186914-IN 3/17/25 HANDELING FEE		1	600131	03/26/2025	2300.000.136.420200.210	\$4.50
				3/26/2025	DETENTION- OFFICE SUPPLIES	
Check #: 535429						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$149.75</u>
						Vendor Total: <u>\$149.75</u>
FORT HARRISON INN						
Check Group:						
I#46079 Nov1-30 2024, Rooms for FTO School 11/03 - 11/08/2024 G.T.	1		600126	03/28/2025	2300.000.130.420110.370	\$242.50
				3/28/2025	ADMIN- TRAVEL	
I#46080 Nov1-30 2024, Rooms for FTO School 11/03 - 11/08/2024 JB	1		600126	03/28/2025	2300.000.130.420110.370	\$242.50
				3/28/2025	ADMIN- TRAVEL	
I#46081 Nov1-30 2024, Rooms for FTO School 11/03 - 11/08/2024 RB	1		600126	03/28/2025	2300.000.130.420110.370	\$242.50
				3/28/2025	ADMIN- TRAVEL	
						PO/InvoiceTotal: <u>\$727.50</u>
						Vendor Total: <u>\$727.50</u>
FOX, ANGELINE						
Check Group:						
Reimburse Sam's Club- Kitchen Supplies 3/16/25	1		600123	03/26/2025	2301.000.122.411100.210	\$60.90
				3/26/2025	ATTORNEY- OFFICE SUPPLIES	
						PO/InvoiceTotal: <u>\$60.90</u>
						Vendor Total: <u>\$60.90</u>
GALLAGHER, MARGARET						
Check Group:						
Reimburse Travel Exp for NDAA Conf	1		600145	03/26/2025	2301.000.122.411100.370	\$191.93
				3/26/2025	ATTORNEY- TRAVEL	
						PO/InvoiceTotal: <u>\$191.93</u>
						Vendor Total: <u>\$191.93</u>
GALLAND, MIKE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#084217 032725 GAS REIMBURSEMENT FOR MACRS		1	600207	03/28/2025 3/28/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$54.18
I#084141 032725 GAS REIMBURSEMNT FOR MACRS		1	600207	03/28/2025 3/28/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$70.00
I#316753 032425 HOTEL MACRS GREG FISHER, ZANE STENGER, JOHN HUTZENBILER, MICHAEL GALLAND		2	600207	03/28/2025 3/28/2025	2110.000.401.430200.370 ROAD- TRAVEL	\$647.04
I#316753 032425 HOTEL MACRS GREG FISHER, ZANE STENGER, JOHN HUTZENBILER, MICHAEL GALLAND		2	600207	03/28/2025 3/28/2025	2130.000.402.430244.370 BRIDGE- TRAVEL	\$647.04
Check #: 535433						
PO/InvoiceTotal:						\$1,418.26
Vendor Total:						\$1,418.26
GREEN, JULIE R						
Check Group:						
I# 25-108 - Arraign Transcript - DC25-0255 3.14.25		1	600112	03/25/2025 3/25/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$21.15
Check #: 535434						
PO/InvoiceTotal:						\$21.15
Vendor Total:						\$21.15
HAGUE, REBECCA						
Check Group:						
Writ CV 25 0221 #25000738 Hague v. Goe Ck. #878909 - City of Billings - A101-121020		1	600164	03/27/2025 3/27/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$588.06
Check #: 535435						
PO/InvoiceTotal:						\$588.06
Vendor Total:						\$588.06
HANSER'S WRECKER COMPANY						
Check Group:						

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I#BIL36807 3/19/25, winch out car 15		1	600188	03/28/2025 3/28/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$150.00
Check #: 535436						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HENRY SCHEIN INC	040079					
Check Group:						
I#38595574 3/14/25 FILM		2	600133	03/27/2025 3/27/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$193.75
I#38595574 3/14/25 CHAIR COVER		1	600133	03/27/2025 3/27/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$37.59
I#38595574 3/14/25 PEROXIDE		3	600133	03/27/2025 3/27/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$29.49
I#38595574 3/14/25 PEROXIDE WIPES		3	600133	03/27/2025 3/27/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$31.17
Check #: 535437						
PO/InvoiceTotal:						\$292.00
Vendor Total:						\$292.00
HOME DEPOT CREDIT SERVICES						
Check Group:						
A#133624 I#22075 3/12/25 Paint Pav Expo		1	600176	03/28/2025 3/28/2025	5810.000.553.460442.362 METRA FOOD & BEVERAGE- MAINT & REPAIRS	\$234.69
Check #: 535438						
PO/InvoiceTotal:						\$234.69
Vendor Total:						\$234.69
JAN BARRY COURT REPORTING	020137					
Check Group:						
I#3.7.25 - Deposition G Burns - DC24-1175		1	600099	03/25/2025 3/25/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$138.25
Check #: 535439						

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						PO/InvoiceTotal: \$138.25
Check Group:						
3/18/25, professional fees Morado inquest		1	600184	03/28/2025 3/28/2025	2300.000.126.420800.394 CORONER- WITNESS & JURY FEES	\$1,342.00
						PO/InvoiceTotal: \$1,342.00
						Vendor Total: \$1,480.25
JOEL HAGEMAN PRODUCTIONS.	042649					
Check Group:						
I# 2283 3/10/25 Video Deposition DC24-1175 St v Glenn (G Burns) 3.3.25		1	600100	03/25/2025 3/25/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$310.00
						PO/InvoiceTotal: \$310.00
Check Group:						
I# 2284 - DC 24-1175 Deposition Edits 3.21.25		1	600101	3/25/2025 3/25/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$360.00
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$670.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#502109 3/20/25 Angel Soft A#29876		2	600169	03/28/2025 3/28/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$138.12
I#502109 3/20/25 Concrete Clnr A#29876		3	600169	03/28/2025 3/28/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$332.76
I#502109 3/20/25 Vacuum Bag A#29876		2	600169	03/28/2025 3/28/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$47.20
I#502109 3/20/25 Vac Mtr Filter A#29876		2	600169	03/28/2025 3/28/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$38.40

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I#502109 3/20/25 Vac Exhaust Fltr A#29876		2	600169	03/28/2025 3/28/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$20.20
I#502109 3/20/25 Purell Refill Soap A#29876		20	600169	03/28/2025 3/28/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,008.40
I#502109 3/20/25 Magic Eraser A#29876		1	600169	03/28/2025 3/28/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$7.75
I#502109 3/20/25 Dblskin Liner A#29876		48	600169	03/28/2025 3/28/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,601.76
I#502109 3/20/25 Flex Towels A#29876		28	600169	03/28/2025 3/28/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,895.88
I#502109 3/20/25 Nitrile Gloves A#29876		1	600169	03/28/2025 3/28/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$43.15
I#502109 3/20/25 Tissue Rolls A#29876		27	600169	03/28/2025 3/28/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,391.31
I#502109 3/20/25 Laundry Soap A#29876		1	600169	03/28/2025 3/28/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$91.36
Check #: 535441						
						PO/InvoiceTotal: \$6,616.29
						Vendor Total: \$6,616.29
KINGS ACE HARDWARE, STATE						
Check Group:						
I#771329/2; 3/24/25; TOILET SEAT		1	600125	03/26/2025 3/26/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$34.99
Check #: 535442						
						PO/InvoiceTotal: \$34.99
Check Group:						
I#771381/2; 3/27/25; FAUCET		1	600189	03/28/2025 3/28/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$79.99
Check #: 535442						
						PO/InvoiceTotal: \$79.99

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Vendor Total:						\$114.98
KRASKE, WILLIAM W.						
Check Group:						
Writ CV 24 3074		1	600160	03/27/2025	7151.000.000.021250.000	\$523.36
#25000153 Kraske v. Jagello Ck. #208024 - Langlas & Associates - A101-120968				3/27/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 535443						
PO/InvoiceTotal:						\$523.36
Vendor Total:						\$523.36
LEVY, CRAIG A						
Check Group:						
BFLW REPL CK #525906		1	600148	03/28/2025	7915.000.000.020110.000	\$321.01
				3/28/2025	OLD WARRANTS -WARRANTS PAYABLE	
Check #: 535444						
PO/InvoiceTotal:						\$321.01
Vendor Total:						\$321.01
LUMEN ACCESS BILLING						
Check Group:						
I#5104XLB2S3-2025070, DETENTION ID#49.KXGS.440305.MS 3/11/25		1	600109	03/27/2025	2300.000.136.420200.345	\$980.35
				3/27/2025	DETENTION- TELEPHONE & TECHNOLOGY	
JUNK VEH ID#KXGS.440289.MS 3/11/25		1	600109	03/27/2025	2830.000.414.430800.345	\$357.13
				3/27/2025	JUNK VEHICLE- TELEPHONE & TECHNOLOGY	
COURTHOUSE ID#49.KXGS.440270.MS 3/11/25		1	600109	03/27/2025	6060.000.608.500800.345	\$1,400.50
				3/27/2025	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
METRA ID#49.KXGS.440292.MS 3/11/25		1	600109	03/27/2025	5810.000.552.460442.345	\$980.35
				3/27/2025	METRA FACILITIES- PHONE	
Check #: 535445						
PO/InvoiceTotal:						\$3,718.33
Vendor Total:						\$3,718.33

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MACRS	035710					
Check Group:						
MACRS2025-51 030625 MACRS CONFERENCE REGISTRATION FEE		3	600130	03/26/2025	2110.000.401.430200.380	\$450.00
				3/26/2025	ROAD- TRAINING	
MACRS2025-51 030625 MACRS CONFERENCE REGISTRATION FEE		2	600130	03/26/2025	2130.000.402.430244.370	\$300.00
				3/26/2025	BRIDGE- TRAVEL	
					Check #: 535446	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#159618 3/22/25 POSTAGE FOR 3/17-21/25		1	600201	03/28/2025	1000.000.199.411800.311	\$1,390.87
				3/28/2025	MISC- POSTAGE	
					Check #: 535447	
						PO/InvoiceTotal: \$1,390.87
						Vendor Total: \$1,390.87
MASTERCARD C PETERSON						
Check Group: PETERSON						
A#7826 Mach Shop FoRklift Cylinder 3/19/25		1	600182	03/28/2025	5810.000.552.460442.369	\$302.22
P-Card Payee: MASTERCARD				3/28/2025	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
A#7826 Walmart Signage 3/19/25		1	600182	03/28/2025	5810.000.554.460442.220	\$10.31
P-Card Payee: MASTERCARD				3/28/2025	METRA PRODUCTION- OPERATING SUPPLIES	
					Check #: 535493	
						PO/InvoiceTotal: \$312.53
						Vendor Total: \$312.53
MASTERCARD C REITZ						
Check Group: REITZ						
A#3956 Registration IEBA Conf Nashville TN 10/4-8/25 CR		1	600180	03/28/2025	5810.000.000.014200.000	\$724.00
P-Card Payee: MASTERCARD				3/28/2025	METRA PREPAID EXPENSES	

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A#3956 Dropbox Plus 2/25-2/26 DT P-Card Payee: MASTERCARD		1	600180	03/28/2025 3/28/2025	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$119.88
A#3956 2/26/25 Amazon Keyboard Mousepad P-Card Payee: MASTERCARD		1	600180	03/28/2025 3/28/2025	5810.000.555.460442.220 METRA MARKETING- OPERATING SUPPLIES	\$88.95
A#3956 Scheels 3/12/25 Basketballs P-Card Payee: MASTERCARD		2	600180	03/28/2025 3/28/2025	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$183.98
Check #: 535494						
PO/InvoiceTotal:						\$1,116.81
Vendor Total:						\$1,116.81
MASTERCARD D BAILEY						
Check Group: BAILEY						
A#9742 3/23/25 AMAZON CLIP ON TIES P-Card Payee: MASTERCARD		1	600167	03/28/2025 3/28/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$40.99
A#9742 3/23/25 AMAZON NAMETAPE P-Card Payee: MASTERCARD		1	600167	03/28/2025 3/28/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$15.98
A#9742 3/23/25 AMAZON NAMETAPE P-Card Payee: MASTERCARD		1	600167	03/28/2025 3/28/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.24
A#9742 3/23/25 AMAZON CLASS/ADMIN/CASEMAN/IM/SLD OFFICE NAME PLATES P-Card Payee: MASTERCARD		1	600167	03/28/2025 3/28/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$49.44
A#9742 3/23/25 ALLEGIEND SMART JUNE 8-15 P-Card Payee: MASTERCARD		1	600167	03/28/2025 3/28/2025	2300.000.136.420200.370 DETENTION- TRAVEL	\$340.00
A#9742 3/23/25 AMAZON UNIFORM TAPE P-Card Payee: MASTERCARD		1	600167	03/28/2025 3/28/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$20.97
A#9742 3/23/25 AMAZON EARPIECE P-Card Payee: MASTERCARD		1	600167	03/28/2025 3/28/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$189.50
A#9742 3/23/25 AMAZON HEAVY DUTY TAPE P-Card Payee: MASTERCARD		1	600167	03/28/2025 3/28/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$51.42
A#9742 3/23/25 AMAZON VELCRO TAPE P-Card Payee: MASTERCARD		1	600167	03/28/2025 3/28/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$25.71

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A#9742 3/23/25 AMAZON REMOTES P-Card Payee: MASTERCARD		1	600167	03/28/2025 3/28/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$17.08
A#9742 3/23/25 SAMSCLUB AWARDS CERM CAKE P-Card Payee: MASTERCARD		1	600167	03/28/2025 3/28/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$40.98
A#9742 3/23/25 AMAZON DVDS P-Card Payee: MASTERCARD		1	600167	03/28/2025 3/28/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$19.99
Check #: 535484						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$819.30
						\$819.30
MASTERCARD D PARIS						
Check Group: PARIS						
A#6695 3/23/25, TV mount, flash drives P-Card Payee: MASTERCARD		1	600202	03/28/2025 3/28/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$92.96
Check #: 535492						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$92.96
						\$92.96
MASTERCARD D VIGNESS						
Check Group: VIGNESS						
A#6539 GRMR&PRFRD TRAIING MARIEA P-Card Payee: MASTERCARD		1	600122	03/26/2025 3/26/2025	1000.000.144.410800.380 HR- TRAINING	\$79.00
A#6539 DV VEH CARWASH P-Card Payee: MASTERCARD		1	600122	03/26/2025 3/26/2025	1000.000.144.410800.362 HR- MAINT & REPAIRS	\$12.00
A#6539 DRG & ALC QUERY PLAN ROAD P-Card Payee: MASTERCARD		100	600122	03/26/2025 3/26/2025	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	\$125.00
A#6539 SHRM LRNING FOR K HAZEN P-Card Payee: MASTERCARD		1	600122	03/26/2025 3/26/2025	1000.000.144.410800.380 HR- TRAINING	\$1,367.11
A#6539 HR DIR INDEED POST P-Card Payee: MASTERCARD		1	600122	03/26/2025 3/26/2025	1000.000.144.410800.337 HR- PUBLICITY/ADVERTISING	\$299.00
Check #: 535497						
						PO/InvoiceTotal: <u> </u>
						\$1,882.11

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Vendor Total:						\$1,882.11
MASTERCARD J OSTLUND						
Check Group: OSTLUND						
A#4199 The Brewhouse; Legislative Week in Helena 2/18-21/25 JO						
		1	600127	03/27/2025	1000.000.100.410100.372	\$34.00
P-Card Payee: MASTERCARD				3/27/2025	BOCC- TRAVEL OSTLUND	
A#4199 Rise N Shine Cafe; Legislative Week in Helena 2/18-21/25 JO						
		1	600127	03/27/2025	1000.000.100.410100.372	\$25.83
P-Card Payee: MASTERCARD				3/27/2025	BOCC- TRAVEL OSTLUND	
A#4199 Rise N Shine Cafe; Legislative Week in Helena 2/18-21/25 JO						
		1	600127	03/27/2025	1000.000.100.410100.372	\$25.83
P-Card Payee: MASTERCARD				3/27/2025	BOCC- TRAVEL OSTLUND	
A#4199 Rise N Shine Cafe; Legislative Week in Helena 2/18-21/25 JO						
		1	600127	03/27/2025	1000.000.100.410100.372	\$25.83
P-Card Payee: MASTERCARD				3/27/2025	BOCC- TRAVEL OSTLUND	
A#4199 MACo Leg. Conf. Hotel/Meals; Helena, MT 2/24-26/25 JO						
		1	600127	03/27/2025	1000.000.100.410100.372	\$328.72
P-Card Payee: MASTERCARD				3/27/2025	BOCC- TRAVEL OSTLUND	
A#4199 MACo Directories; JO, MM & EG						
		3	600127	03/27/2025	1000.000.100.410100.210	\$75.00
P-Card Payee: MASTERCARD				3/27/2025	BOCC- OFFICE SUPPLIES	
A#4199 Billings Gazette Digital December 2024						
		1	600127	03/27/2025	1000.000.100.410100.332	\$32.99
P-Card Payee: MASTERCARD				3/27/2025	BOCC- PUBLICATIONS	
A#4199 Billings Gazette Digital March 2025						
		1	600127	03/27/2025	1000.000.100.410100.332	\$32.99
P-Card Payee: MASTERCARD				3/27/2025	BOCC- PUBLICATIONS	
Check #: 535491						
PO/InvoiceTotal:						\$581.19
Vendor Total:						\$581.19
MASTERCARD J VALDEZ						
Check Group: VALDEZ						
A#0707 03/23/25 SPRINGHILL SUITS 2/23-25/25 HOELLEIN						
		1	600155	03/27/2025	2300.000.136.420200.370	\$1,181.80
P-Card Payee: MASTERCARD				3/27/2025	DETENTION- TRAVEL	
A#0707 03/23/25 SPRINGHILL SUITS 2/23-25/25 LEE						
		1	600155	03/27/2025	2300.000.136.420200.370	\$1,181.80
P-Card Payee: MASTERCARD				3/27/2025	DETENTION- TRAVEL	

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A#0707 03/23/25 SPRINGHILL SUITS 2/23-25/25 PEARSON		1	600155	03/27/2025	2300.000.136.420200.370	\$1,181.80
P-Card Payee: MASTERCARD				3/27/2025	DETENTION- TRAVEL	
					Check #: 535496	
					PO/InvoiceTotal:	\$3,545.40
					Vendor Total:	\$3,545.40
MASTERCARD K ODONNELL						
Check Group: ODONNELL						
A#6471 3/23/25, blank cartridges		8	600203	03/28/2025	2300.000.132.420150.227	\$261.22
P-Card Payee: MASTERCARD				3/28/2025	PATROL- FIREARMS SUPPLIES	
					Check #: 535490	
					PO/InvoiceTotal:	\$261.22
					Vendor Total:	\$261.22
MASTERCARD M KESSLER						
Check Group: KESSLER						
A#1935 I#3175999, 2/18/25, GFOA Training		1	600166	03/28/2025	1000.000.111.410510.380	\$75.00
P-Card Payee: MASTERCARD				3/28/2025	FINANCE- TRAINING	
A#1935 S.O. Parking Lot Sign, 3/25, Down Payment, I#HUB-1304		1	600166	03/28/2025	4050.000.599.420110.940	\$1,250.00
P-Card Payee: MASTERCARD				3/28/2025	SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	
A#1935 I#833449, 3/21/25, GFOA Training		1	600166	03/28/2025	1000.000.111.410510.380	\$475.00
P-Card Payee: MASTERCARD				3/28/2025	FINANCE- TRAINING	
					Check #: 535487	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
MASTERCARD M LINDER						
Check Group: LINDER						
A#6760 3/23/25, fingertip moisteners		1	600199	03/28/2025	2300.000.133.420160.220	\$18.95
P-Card Payee: MASTERCARD				3/28/2025	CIVIL- OPERATING SUPPLIES	
A#6760 3/23/25, velcro tape, dongle, cables		1	600199	03/28/2025	2300.000.130.420110.210	\$88.96
P-Card Payee: MASTERCARD				3/28/2025	ADMIN- OFFICE SUPPLIES	

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A#6760 3/23/25, Credit screening CM P-Card Payee: MASTERCARD		1	600199	03/28/2025 3/28/2025	2300.000.130.420110.380 ADMIN- TRAINING	\$33.00
A#6760 3/23/25, mirror, keys for Can Am P-Card Payee: MASTERCARD		1	600199	03/28/2025 3/28/2025	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$86.00
A#6760 3/23/25, credit screening BB, JL, RC P-Card Payee: MASTERCARD		1	600199	03/28/2025 3/28/2025	2300.000.130.420110.380 ADMIN- TRAINING	\$99.00
A#6760 3/23/25, replacement plates car 124 P-Card Payee: MASTERCARD		1	600199	03/28/2025 3/28/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$13.86
A#6760 3/23/25, bag fee Delta Airlines WSSA conf. Reno NV 3/10-3/13/25 ML P-Card Payee: MASTERCARD		1	600199	03/28/2025 3/28/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$35.00
A#6760 3/23/25, bag fee United Airlines WSSA conf. Reno NV 3/10-3/13/25 ML P-Card Payee: MASTERCARD		1	600199	03/28/2025 3/28/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$40.00
A#6760 3/23/25, lodging WSSA conf. Reno NV 3/10-3/13/25 ML P-Card Payee: MASTERCARD		1	600199	03/28/2025 3/28/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$345.00
Check #: 535488						
						PO/InvoiceTotal: <u>\$759.77</u>
						Vendor Total: <u>\$759.77</u>
MASTERCARD M WATERS						
Check Group: WATERS						
A#3109 Steves Cafe; Meeting w/ Congress Staffer P-Card Payee: MASTERCARD		1	600129	03/26/2025 3/26/2025	1000.000.100.410100.373 BOCC- TRAVEL WATERS	\$18.34
A#3109 MACo Leg. Conf. Hotel/Meals; Helena, MT 2/24-27/25 MW P-Card Payee: MASTERCARD		1	600129	03/26/2025 3/26/2025	1000.000.100.410100.373 BOCC- TRAVEL WATERS	\$493.18
Check #: 535498						
						PO/InvoiceTotal: <u>\$511.52</u>
						Vendor Total: <u>\$511.52</u>
MASTERCARD M WILLIAMS						
Check Group: WILLIAMS						

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A#3802 daily planner (RR) P-Card Payee: MASTERCARD		1	600177	03/28/2025 3/28/2025	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$39.00
A#3802 binders, desk organizer P-Card Payee: MASTERCARD		1	600177	03/28/2025 3/28/2025	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$79.25
A#3802 1983 litigation CLE (LR) P-Card Payee: MASTERCARD		1	600177	03/28/2025 3/28/2025	2190.000.429.510333.380 INSUR ADMIN- TRAINING	\$600.00
A#3802 CJCC MWP tour P-Card Payee: MASTERCARD		1	600177	03/28/2025 3/28/2025	2301.000.122.411100.220 ATTORNEY- OPERATING SUPPLIES	\$143.40
A#3802 notary training (RR) P-Card Payee: MASTERCARD		1	600177	03/28/2025 3/28/2025	2190.000.429.510333.380 INSUR ADMIN- TRAINING	\$30.00
A#3802 notary training (KK) P-Card Payee: MASTERCARD		1	600177	03/28/2025 3/28/2025	2190.000.429.510330.370 SAFETY OFFICER- TRAINING	\$25.00

Check #: 535499

PO/InvoiceTotal:	\$916.65
Vendor Total:	\$916.65

MASTERCARD METRAPARK CONCESSIONS

Check Group: METRA CONC

A#6802 2/21/25 Shamrock Food Prod P-Card Payee: MASTERCARD		1	600179	03/28/2025 3/28/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$71.98
A#6802 2/27/25 Albertsons Food Prod P-Card Payee: MASTERCARD		1	600179	03/28/2025 3/28/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$16.43
A#6802 3/5/25 Albertsons Food Prod P-Card Payee: MASTERCARD		1	600179	03/28/2025 3/28/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$28.84
A#6802 3/4/25 Sam's Club Candy P-Card Payee: MASTERCARD		1	600179	03/28/2025 3/28/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$781.28
A#6802 3/13/25 Sam's Club Candy P-Card Payee: MASTERCARD		1	600179	03/28/2025 3/28/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$1,334.68
A#6802 2/27/25 Shamrock Food prod P-Card Payee: MASTERCARD		1	600179	03/28/2025 3/28/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$101.54
A#6802 3/9/25 Shamrock Conc Equip P-Card Payee: MASTERCARD		1	600179	03/28/2025 3/28/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	\$114.95

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A#6802 3/8/25 Ranch House Food Prod P-Card Payee: MASTERCARD		1	600179	03/28/2025 3/28/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$109.56
A#6802 3/13/25 Sam's Club Pav Shelves P-Card Payee: MASTERCARD		2	600179	03/28/2025 3/28/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	\$199.88
A#6802 3/17/25 Shamrock Tables P-Card Payee: MASTERCARD		2	600179	03/28/2025 3/28/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	\$379.98
A#6802 Sams Club Food Prod 3/13/25 P-Card Payee: MASTERCARD		1	600179	03/28/2025 3/28/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$41.36
A#6802 Sams Club Catering Equip.3/20/25 P-Card Payee: MASTERCARD		1	600179	03/28/2025 3/28/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	\$71.84
A#6802 IDW Ink Ribbon ID Printer 3/22/25 P-Card Payee: MASTERCARD		3	600179	03/28/2025 3/28/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	\$458.97
Check #: 535489						
						PO/InvoiceTotal: <u>\$3,711.29</u>
						Vendor Total: <u>\$3,711.29</u>
MASTERCARD S FIELD						
Check Group: FIELD						
A#4966 AUTHORIZE.NET 2/28/25 P-Card Payee: MASTERCARD		1	600181	03/28/2025 3/28/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$30.00
A#4966 Shamrock Tables Expo P-Card Payee: MASTERCARD		2	600181	03/28/2025 3/28/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	\$499.98
A#4966 AMAZON 2/26/25 Wall Calendar P-Card Payee: MASTERCARD		1	600181	03/28/2025 3/28/2025	5810.000.558.460442.220 METRA ACCOUNTING- OPERATING SUPPLIES	\$9.89
Check #: 535485						
						PO/InvoiceTotal: <u>\$539.87</u>
						Vendor Total: <u>\$539.87</u>
MASTERCARD SHERIFF VEHICLES						
Check Group: SO VEHICLES						
A#5172 3/23/25, Admin P-Card Payee: MASTERCARD		1	600195	03/28/2025 3/28/2025	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	\$788.74

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A#5172 3/23/25, Detectives P-Card Payee: MASTERCARD		1	600195	03/28/2025 3/28/2025	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	\$1,553.17
A#5172 3/23/25, Patrol P-Card Payee: MASTERCARD		1	600195	03/28/2025 3/28/2025	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$17,191.20
A#5172 3/23/25, Civil P-Card Payee: MASTERCARD		1	600195	03/28/2025 3/28/2025	2300.000.133.420160.231 CIVIL- GAS/OIL/GREASE	\$1,142.75
A#5172 3/23/25, Jail P-Card Payee: MASTERCARD		1	600195	03/28/2025 3/28/2025	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	\$733.44
A#5172 3/23/25, ACO P-Card Payee: MASTERCARD		1	600195	03/28/2025 3/28/2025	2300.000.137.440600.231 ANIMAL CONTROL- GAS/OIL/GREASE	\$520.17

Check #: 535495

PO/InvoiceTotal: \$21,929.47

Vendor Total: \$21,929.47

MASTERCARD T GOODRIDGE

Check Group: GOODRIDGE

A#6646 Amazon 25 Fair Gifts Promo CC P-Card Payee: MASTERCARD		1	600178	03/28/2025 3/28/2025	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$36.94
A#6646 Facebk Mnstr Trcks 2/22/25 P-Card Payee: MASTERCARD		1	600178	03/28/2025 3/28/2025	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTISING	\$424.48
A#6646 FreedomPay Trans Fees JAN 25 P-Card Payee: MASTERCARD		1	600178	03/28/2025 3/28/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$73.62
A#6646 Airfare IAVM Palm Springs, CA 6/7-13/25 TW P-Card Payee: MASTERCARD		1	600178	03/28/2025 3/28/2025	5810.000.558.460442.370 METRA ACCOUNTING- TRAVEL/MOVING	\$622.39
A#6646 Airfare IAVM Palm Springs, CA 6/7-13/25 DR P-Card Payee: MASTERCARD		1	600178	03/28/2025 3/28/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$622.39

Check #: 535486

PO/InvoiceTotal: \$1,779.82

Vendor Total: \$1,779.82

MONTANA DAKOTA UTILITIES...

040762

Check Group:

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A#87034729894; 3/18/25 2320 3rd Ave N		1	600103	03/25/2025 3/25/2025	1000.000.145.411200.344 FACILITIES- GAS	\$118.13
A#51978010000; 3/18/25 215 N 27TH		1	600103	03/25/2025 3/25/2025	1000.000.145.411200.344 FACILITIES- GAS	\$3,565.66
A#07162535186; 3/18/25 MILLER BLDG		1	600103	03/25/2025 3/25/2025	1000.000.145.411200.344 FACILITIES- GAS	\$1,595.97
A#51571310005; 3/20/25 EVID BLDG		1	600103	03/25/2025 3/25/2025	2300.000.131.420140.344 DETECTIVES- GAS	\$351.07
A#77105659799; 3/20/25 3165 E KING AVE; TRANSPORT CHGS		1	600103	03/25/2025 3/25/2025	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$2,603.28
Check #: 535448						
PO/InvoiceTotal:						\$8,234.11
Check Group:						
A#85219010007 3/20/25 410 S 26th St		1	600120	03/26/2025 3/26/2025	2399.000.235.420250.344 YSC- GAS	\$522.72
A#76319010005 3/20/25 407 S 27th St		1	600120	03/26/2025 3/26/2025	2399.000.235.420250.344 YSC- GAS	\$101.43
A#11319010002 3/20/25 413 S 27th St		1	600120	03/26/2025 3/26/2025	2399.000.235.420250.344 YSC- GAS	\$38.74
Check #: 535448						
PO/InvoiceTotal:						\$662.89
Check Group:						
A#59378010009 3/18/25 143 US Hwy 87 E		1	600174	03/28/2025 3/28/2025	5810.000.552.460442.344 METRA FACILITIES- GAS	\$919.60
Check #: 535448						
PO/InvoiceTotal:						\$919.60
Check Group:						
A#75857665790 3/18/25, svc. Payne bldg.		1	600187	3/28/2025 3/28/2025	2300.000.135.420180.344 MISC- GAS	\$825.71

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A#70466310003 3/20/25, svc. evid. bldg.		1	600187	3/28/2025 3/28/2025	2300.000.131.420140.344 DETECTIVES- GAS	\$26.64
					Check #: 535448	
					PO/InvoiceTotal:	\$852.35
					Vendor Total:	\$10,668.95
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#77274 3/26/25 SHREDDING		210	600144	03/26/2025 3/26/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$46.20
					Check #: 535449	
					PO/InvoiceTotal:	\$46.20
					Vendor Total:	\$46.20
MOUNTAIN ALARM						
Check Group:						
I#6091261 4/1/25; monitor Payne bldg.		1	600191	03/28/2025 3/28/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$52.30
I#6092180 4/1/25, monitor evid. bldg.		1	600191	03/28/2025 3/28/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$49.55
					Check #: 535450	
					PO/InvoiceTotal:	\$101.85
					Vendor Total:	\$101.85
NORTHWESTERN ENERGY						
	045035					
Check Group:						
A#1915135-6; 3/19/25 201 N 25TH ST;		1	600102	03/25/2025 3/25/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$57.95
A#0251977-5; 3/19/25 217 N 27TH ST.		1	600102	03/25/2025 3/25/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$10,587.27
					Check #: 535451	
					PO/InvoiceTotal:	\$10,645.22
Check Group:						

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A#0255043-2 3/17/25 410 S 26th St		1	600116	03/26/2025 3/26/2025	2399.000.235.420250.341 YSC- ELECTRICITY	\$2,129.19
Check #: 535451						
PO/InvoiceTotal:						\$2,129.19
Check Group:						
A#0996489-1; 3/18/25 NEW CH PARKING LOT		1	600117	3/26/2025 3/26/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$27.90
Check #: 535451						
PO/InvoiceTotal:						\$27.90
Check Group:						
A#0659299-3/20/25 101 Main St Elec		1	600173	03/28/2025 3/28/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$636.27
A#0256623-0 3/20/25 4th Ave N Gate		1	600173	03/28/2025 3/28/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$98.43
Check #: 535451						
PO/InvoiceTotal:						\$734.70
Check Group:						
A#3300662-8 3/19/25; svc. Payne bldg.		1	600186	3/28/2025 3/28/2025	2300.000.135.420180.341 MISC- ELECTRICITY	\$1,859.21
A#0814719-1 3/14/25, svc. evid. bldg.		1	600186	3/28/2025 3/28/2025	2300.000.131.420140.341 DETECTIVES- ELECTRICITY	\$475.87
Check #: 535451						
PO/InvoiceTotal:						\$2,335.08
Vendor Total:						\$15,872.09
NOWICKI, ABBY						
Check Group:						
BFLW REPL CK #46138		1	600151	03/26/2025 3/26/2025	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$56.00
Check #: 535452						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$56.00
						Vendor Total: \$56.00
PEPSI COLA BOTTLING	004960					
Check Group:						
#129296 3/20/25 Drink Prod A#17600		1	600170	03/28/2025 3/28/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$5,975.65
						Check #: 535453
						PO/InvoiceTotal: \$5,975.65
						Vendor Total: \$5,975.65
PERFECT TEMP	046403					
Check Group:						
#121700 LOBBY ICE MCH 3/12/25		1	600136	03/26/2025 3/26/2025	5810.000.553.460442.362 METRA FOOD & BEVERAGE- MAINT & REPAIRS	\$422.00
#121768 LOBBY ICE MCH 3/12/25		1	600136	03/26/2025 3/26/2025	5810.000.553.460442.362 METRA FOOD & BEVERAGE- MAINT & REPAIRS	\$498.00
						Check #: 535454
						PO/InvoiceTotal: \$920.00
						Vendor Total: \$920.00
PETERSON QUALITY OFFICE	004980					
Check Group:						
#250320-1008 3/20/25 Monthly billing for copies		1	600114	03/26/2025 3/26/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$44.19
						Check #: 535455
						PO/InvoiceTotal: \$44.19
						Vendor Total: \$44.19
PLANINCIC, EDI						
Check Group:						
Reimbursement St Paddy's day CLE 3.13.25		1	600113	03/25/2025 3/25/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$278.10
						Check #: 535456

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$278.10
						Vendor Total: \$278.10
PUBLIC UTILITIES	005150					
Check Group:						
A#3112267; 3/18/25 3165 KING AVE E		1	600097	03/25/2025 3/25/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$2,408.39
A#3095798; 3/18/25 SVC. EVID. BLDG		1	600097	03/25/2025 3/25/2025	2300.000.131.420140.342 DETECTIVES-WATER	\$27.62
A#3104289; 3/18/25 3165 KING AVE E		1	600097	03/25/2025 3/25/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$14,474.38
Check #: 535457						
						PO/InvoiceTotal: \$16,910.39
						Vendor Total: \$16,910.39
ROCKY MOUNTAIN FORENSIC SERVICES PLLC						
Check Group:						
I#584 Trial prep/travel/testimony DC21-1358 3.13.25		1	600111	03/25/2025 3/25/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$4,750.00
Check #: 535458						
						PO/InvoiceTotal: \$4,750.00
						Vendor Total: \$4,750.00
RUBBER STAMP SHOP	005420					
Check Group:						
I#250109 2/21/25 Self Inker Stamp		1	600156	03/27/2025 3/27/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$23.52
Check #: 535459						
						PO/InvoiceTotal: \$23.52
Check Group:						
I#250187, 3/27/25 premium self inker		1	600200	03/28/2025 3/28/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$23.52
Check #: 535459						

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						PO/InvoiceTotal: <u>\$23.52</u>
						Vendor Total: <u>\$47.04</u>
SAYE, PAULA						
Check Group:						
Writ DR 17 06		1	600159	03/27/2025	7151.000.000.021250.000	\$362.80
#25000376 Easley v. Easley Ck. #2503167784 - Cameron						
Ashley Building Products A101-120967						
				3/27/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
						Check #: 535460
						PO/InvoiceTotal: <u>\$362.80</u>
						Vendor Total: <u>\$362.80</u>
SAYE, PAULA.						
Check Group:						
3/26/2025 Pro Tem Services for Judge Carter - 1/2 Day		1	600162	03/27/2025	1000.000.121.410340.357	\$200.00
				3/27/2025	JP- OTHER PROFESSIONAL SERVICES	
						Check #: 535461
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
SCHUTZ FOSS ARCHITECTS						
042744						
Check Group:						
STDF MAR 25 I#7- PROJ #2403		1	600143	03/26/2025	2260.000.199.440150.920	\$11,515.00
				3/26/2025	ARPA - CAPITAL OUTLAY-BLDG	
						Check #: 535462
						PO/InvoiceTotal: <u>\$11,515.00</u>
						Vendor Total: <u>\$11,515.00</u>
STAPLES INC						
Check Group:						
I#6027040785 3/19/25 FLASHDRIVE USB		5	600149	03/26/2025	2300.000.136.420200.210	\$144.95
				3/26/2025	DETENTION- OFFICE SUPPLIES	
						Check #: 535463

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						PO/InvoiceTotal: \$144.95
						Vendor Total: \$144.95
STAR SERVICE, INC.	005795					
Check Group:						
#57014 ARENA Svc Call 3/17/24		1	600134	03/26/2025 3/26/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$605.00
						PO/InvoiceTotal: \$605.00
						Vendor Total: \$605.00
STARPLEX CORPORATION	042999					
Check Group:						
#514330 WINTER BALL CLEAN 3/22/25		1	600175	03/28/2025 3/28/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$104.13
						PO/InvoiceTotal: \$104.13
						Vendor Total: \$104.13
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 2/22-2/28/25 I#INV2000236438		1	600139	03/27/2025 3/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,883.13
COMMISSARY SALES 2/22-2/28/25 I#INV2000236437		1	600139	03/27/2025 3/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$13,863.28
HAIRCUTS 2/22-2/28/25 I#INV2000236437		1	600139	03/27/2025 3/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$241.91
INSIDE EATS 2/22-2/28/25 I#INV2000236574		1	600139	03/27/2025 3/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$865.19
INDIGENT SALES 3/1-3/7/25 I#INV2000237427		1	600139	03/27/2025 3/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,545.15
COMMISSARY SALES 3/1-3/7/25 I#INV2000237426		1	600139	03/27/2025 3/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$15,335.75

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HAIRCUTS 3/1-3/7/25 I#INV2000237426		1	600139	03/27/2025 3/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$184.06
COMM. CORR. 12/21-12/27/24 I#INV2000237426		1	600139	03/27/2025 3/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$22.98
INSIDE EATS 3/1-3/7/25 I#INV2000237020		1	600139	03/27/2025 3/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,135.91
INDIGENT SALES 3/8-3/14/25 I#INV2000238017		1	600139	03/27/2025 3/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$3,273.95
COMMISSARY SALES 3/8-3/14/25 I#INV2000238016		1	600139	03/27/2025 3/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$14,765.30
HAIRCUTS 3/8-3/14/25 I#INV2000238016		1	600139	03/27/2025 3/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$456.63
INSIDE EATS 3/8-3/14/25 I#INV2000237615		1	600139	03/27/2025 3/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,237.77
Check #: 535466						
PO/InvoiceTotal:						\$56,811.01
Vendor Total:						\$56,811.01
SWARTZ, SCOTT J						
Check Group:						
#103, 3/26/25 BOOKKEEPING SERV 2025		1	600165	03/27/2025 3/27/2025	7203.000.720.420400.398 BROADVIEW FIRE #3- VARIABLE CONTRACT SERVICES	\$1,000.00
Check #: 535467						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
SYCAMORE TAX, LLC						
Check Group:						
C01187 Redemption (1016)		1	600194	03/28/2025 3/28/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$8,389.83

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Check #: 535468						
PO/InvoiceTotal:						\$8,389.83
Vendor Total:						\$8,389.83
SYSKO FOOD SERVICES OF MT	002390					
Check Group:						
I#543453142 3/18/25 Food Prod A#552174		1	600168	03/28/2025 3/28/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$1,633.11
I#543447111 3/14/25 Food Prod A#552174		1	600168	03/28/2025 3/28/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$1,496.00
Check #: 535469						
PO/InvoiceTotal:						\$3,129.11
Vendor Total:						\$3,129.11
UNIVERSAL AWARDS	006170					
Check Group:						
I#276885Y 3/18/25 PLAQUE S WOODYARD, W TIPTON		1	600115	03/26/2025 3/26/2025	1000.000.199.411800.740 MISC- AWARDS	\$76.00
Check #: 535470						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
UPS	046530					
Check Group:						
I#19526Y125 MT SUPREME COURT 3/22/25		1	600208	03/28/2025 3/28/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$403.75
Check #: 535471						
PO/InvoiceTotal:						\$403.75
Vendor Total:						\$403.75
US FOODS INC	002926					
Check Group:						
I#4188192 3/18/25 Food		1	600095	03/25/2025 3/25/2025	2399.000.235.420250.223 YSC- FOOD	\$93.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#4280568 3/21/25 Jan sup		1	600095	03/25/2025 3/25/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$92.86
I#4280568 3/21/25 Food sup		1	600095	03/25/2025 3/25/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$26.05
I#4280568 3/21/25 Food		1	600095	03/25/2025 3/25/2025	2399.000.235.420250.223 YSC- FOOD	\$2,777.66
Check #: 535472						
PO/InvoiceTotal:						\$2,990.49
Check Group:						
I#4188274 3/18/25 Food Prod A#44311173		1	600132	03/26/2025 3/26/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$1,219.59
Check #: 535472						
PO/InvoiceTotal:						\$1,219.59
Vendor Total:						\$4,210.08
VASKO, DANIEL & MEGAN						
Check Group:						
REFUND C01187 OVERPAID A101-120970		1	600141	03/26/2025 3/26/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$18.16
Check #: 535473						
PO/InvoiceTotal:						\$18.16
Vendor Total:						\$18.16
VERIZON WIRELESS-VSAT						
Check Group:						
I#9022393724 3/25/25, phone extraction 24-703135		1	600193	03/28/2025 3/28/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$75.00
Check #: 535474						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
WEIGUM, FRANK						
Check Group:						

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 RE C12559 DOR REFUND A101-121051		1	600204	03/28/2025 3/28/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$575.43
Check #: 535475						
PO/InvoiceTotal:						\$575.43
Vendor Total:						\$575.43
WEST, JOCK B						
Check Group:						
APRIL RENT & PARKING		1	600206	03/28/2025 3/28/2025	2290.000.410.450400.530 EXTENSION - RENT/LEASE	\$2,580.00
Check #: 535476						
PO/InvoiceTotal:						\$2,580.00
Vendor Total:						\$2,580.00
WESTERN OFFICE EQUIPMENT						
006450						
Check Group:						
#67695 3/17/25 STAND SHEET PROTECTOR		1	600142	03/26/2025 3/26/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$7.93
Check #: 535477						
PO/InvoiceTotal:						\$7.93
Check Group:						
#67666 3/13/2025 - Correction Tape, Two-Hole Punch, Folders, Paper Clips, Receipt Book, Log Book		1	600157	03/27/2025 3/27/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$173.51
#67611 3/6/2025 - PTS Arraignment Court - Chair Mat, Fan, Hooks, Wastebasket, Dispenser, Staple Remover, Tape Dispenser, Sorter, Stapler, Scissors, Ties, Keyboard, Attache, Note Pad, Mouse, Surge Protector, Monitor Arms, Webcam, Tape, File Box		1	600157	03/27/2025 3/27/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$1,697.26
Check #: 535477						
PO/InvoiceTotal:						\$1,870.77
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#67786 3/25/24 Markers, Labels		1	600171	03/28/2025 3/28/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$171.90
Check #: 535477						
PO/InvoiceTotal:						\$171.90
Check Group:						
I#67796 3/26/25, Lexmark toner		1	600183	3/28/2025 3/28/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$140.00
Check #: 535477						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$2,190.60
YELLOWSTONE CASA INC	045182					
Check Group:						
3RD QTR JAN-MAR 25 PROG SUPPORT 3/25/25		1	600118	03/26/2025 3/26/2025	1000.000.199.450600.398 MISC- CASA SUPPORT	\$48,750.00
Check #: 535478						
PO/InvoiceTotal:						\$48,750.00
Vendor Total:						\$48,750.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group: MHP EASTGATE ROGERS						
I#136351, 3/21/25 #25000651 Carrie Lynn MHP v Smith - Publication.Fees -Ck. 9999 - Yellowstone Co News A101-121019		1	600158	03/27/2025 3/27/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$14.00
I#136352, 3/21/25 #25000650 Eastgate Community v Reynolds - Publication Fees-Ck 55680-Yellowstone Co News A101-121017		1	600158	03/27/2025 3/27/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$14.00
I#136353, 3/21/25 #25000821 MJ Rogers LLC v. Morgan - Publication Fees-Ck 2387-Yellowstone Co News A101-121018		1	600158	03/27/2025 3/27/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$14.00
Check #: 535479						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
YELLOWSTONE ICE & WATER	010250					
Check Group:						
I#20303609 3/17/25 WATER		1	600135	03/26/2025 3/26/2025	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$40.25
						PO/InvoiceTotal: \$40.25
						Vendor Total: \$40.25
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#25-114 3/22/25, county contract		1	600192	03/28/2025 3/28/2025	2300.000.137.440600.398 ANIMAL CONTROL - BOARDING/CLINIC	\$2,124.87
						PO/InvoiceTotal: \$2,124.87
						Vendor Total: \$2,124.87
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389026; 3/15/25 Clydesdale Park		1	600098	03/25/2025 3/25/2025	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$27.00
A#17389003; 3/15/25 GRANITE PARK		1	600098	03/25/2025 3/25/2025	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$27.00
A#28247000; 3/15/25 PHEASANT BROOK		1	600098	03/25/2025 3/25/2025	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	\$27.00
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
ZELL, CARLY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse March water fees - 2.28.25		1	600140	03/26/2025	2301.000.122.411100.394	\$65.00
				3/26/2025	ATTORNEY- WITNESS & JURY FEES	

Check #: 535483

PO/InvoiceTotal:	\$65.00
Vendor Total:	\$65.00
Grand Total:	\$309,228.84

End of Report