

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1236

04/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIR CONTROLS CO	001147					
Check Group:						
I#50027; 3/17/25; LABOR & PARTS ON BOTTOM STEAMER		1	600212	03/31/2025	2300.000.146.411200.360	\$1,740.82
				3/31/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 535500	
					PO/InvoiceTotal:	\$1,740.82
					Vendor Total:	\$1,740.82
AVI SYSTEMS INC						
Check Group:						
I#89045825 3/28/25 Boardroom AVI Maintenance		1	600236	03/31/2025	1000.000.100.410100.362	\$477.04
				3/31/2025	BOCC- MAINT & REPAIRS	
					Check #: 535501	
					PO/InvoiceTotal:	\$477.04
					Vendor Total:	\$477.04
BOFTO, SAM						
Check Group:						
3/25/25 SB mileage for MLEA POST Training Graduation for NK on 4/4/25		1	600227	03/31/2025	2399.000.235.420250.370	\$338.80
				3/31/2025	YSC- TRAVEL	
					Check #: 535502	
					PO/InvoiceTotal:	\$338.80
					Vendor Total:	\$338.80
CENTURYLINK...						
Check Group:						
A#334180527 3/22/25 CAB FIRE ALARMS		1	600232	03/31/2025	1000.000.145.411200.345	\$66.99
				3/31/2025	FACILITIES- TELEPHONE & TECHNOLOGY	
A#334060536 3/22/25 217 N 27TH		1	600232	03/31/2025	6060.000.608.500800.345	\$153.59
				3/31/2025	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#333811354 3/22/25 3165 KING AVE E		1	600232	03/31/2025	2300.000.136.420200.345	\$17.30
				3/31/2025	DETENTION- TELEPHONE & TECHNOLOGY	

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A#333892600 3/22/25 3165 KING AVE E		1	600232	03/31/2025 3/31/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$25.11
Check #: 535503						
PO/InvoiceTotal:						\$262.99
Vendor Total:						\$262.99
E & JK ENTERPRISES INC						
Check Group:						
I#Q619496 3/31/25 MARCH DEPOSIT PICK UP SERVICES		1	600214	03/31/2025 3/31/2025	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$317.24
Check #: 535504						
PO/InvoiceTotal:						\$317.24
Vendor Total:						\$317.24
HAAS & WILKERSON INSUR						
035402						
Check Group:						
I#207142 25 MT FAIR MEMBER FEE 7/25-7/26 - Acct		1	600211	03/31/2025 3/31/2025	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$210.00
I#207141 25 MT FAIR USER LIABILITY RENEWAL 7/25-7/26 - Acct		1	600211	03/31/2025 3/31/2025	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$1,000.00
Check #: 535505						
PO/InvoiceTotal:						\$1,210.00
Vendor Total:						\$1,210.00
KINGS ACE HARDWARE, LAUREL						
Check Group:						
I#420749/4; 3/28/25; INSTA FLO DRAIN CLEAN		1	600217	03/31/2025 3/31/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$431.76
Check #: 535506						
PO/InvoiceTotal:						\$431.76
Vendor Total:						\$431.76
KINGS ACE HARDWARE, STATE						

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Check Group:						
I#771395/2; 3/28/25; TROWEL & PUTTY KNIFE		1	600216	03/31/2025 3/31/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$10.58
I#771398/2; 3/28/25; MINERAL SPIRITS		1	600216	03/31/2025 3/31/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$15.99
I#771409/2; 3/28/25; ROLLER FRAM		1	600216	03/31/2025 3/31/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$6.99
Check #: 535507						
PO/InvoiceTotal:						\$33.56
Vendor Total:						\$33.56
MASTERCARD FACILITIES YOUTH SERVICES						
Check Group: FAC YSC						
A#0312; 3/6/25; EBIZ BOILER OPERATING CERTIFICATE		1	600215	03/31/2025 3/31/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$35.00
P-Card Payee: MASTERCARD						
A#0312; 3/14/25; CONOCO GAS		1	600215	03/31/2025 3/31/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$73.51
P-Card Payee: MASTERCARD						
Check #: 535524						
PO/InvoiceTotal:						\$108.51
Vendor Total:						\$108.51
MASTERCARD J LOCKWOOD						
Check Group: LOCKWOOD						
A#6810 3/4/25 office accessories		1	600228	03/31/2025 3/31/2025	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$63.38
P-Card Payee: MASTERCARD						
A#6810 3/5/25 shop accessories		1	600228	03/31/2025 3/31/2025	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$99.98
P-Card Payee: MASTERCARD						
A#6810 3/6/25 building maint.		1	600228	03/31/2025 3/31/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$305.75
P-Card Payee: MASTERCARD						
A#6810 3/6/25 building maint.		1	600228	03/31/2025 3/31/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$8.76
P-Card Payee: MASTERCARD						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6810 3/11/25 FUEL		1	600228	03/31/2025	2140.000.403.431100.370	\$70.98
P-Card Payee: MASTERCARD				3/31/2025	WEED- TRAVEL	
					Check #: 535527	
					PO/InvoiceTotal:	\$548.85
					Vendor Total:	\$548.85
MASTERCARD J MARTIN						
Check Group: MARTIN						
A#6588 CHAIR MAT 2/24/25		1	600231	03/31/2025	1000.000.102.410940.210	\$61.36
P-Card Payee: MASTERCARD				3/31/2025	CLERK & REC- OFFICE SUPPLIES	
A#6588 PAYPAL 3/3/25		1	600231	03/31/2025	2393.000.102.410950.368	\$30.00
P-Card Payee: MASTERCARD				3/31/2025	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
					Check #: 535528	
					PO/InvoiceTotal:	\$91.36
					Vendor Total:	\$91.36
MASTERCARD K KUNTZ						
Check Group: KUNTZ						
A#7818 2/20/25 MPP Tools		1	600221	03/31/2025	5810.000.552.460442.220	\$53.46
P-Card Payee: MASTERCARD				3/31/2025	METRA FACILITIES- OPERATING SUPPLIES	
A#7818 2/24/25 Daktronics Scoreboard Contrllr Repair		1	600221	03/31/2025	5810.000.552.460442.369	\$375.00
P-Card Payee: MASTERCARD				3/31/2025	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
A#7818 3/10/25 Daktronics Scoreboard Contrllr Repair		1	600221	03/31/2025	5810.000.552.460442.369	\$375.00
P-Card Payee: MASTERCARD				3/31/2025	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
A#7818 2/25/25 Amazon ID Badge Holder		5	600221	03/31/2025	5810.000.552.460442.220	\$29.95
P-Card Payee: MASTERCARD				3/31/2025	METRA FACILITIES- OPERATING SUPPLIES	
A#7818 2/27/25 UPS Shipping		1	600221	03/31/2025	5810.000.551.460442.311	\$68.48
P-Card Payee: MASTERCARD				3/31/2025	METRA ADMIN- POSTAGE	
A#7818 2/28/25 MT DOL Boiler Lic KR		1	600221	03/31/2025	5810.000.552.460442.220	\$35.00
P-Card Payee: MASTERCARD				3/31/2025	METRA FACILITIES- OPERATING SUPPLIES	
A#7818 3/6/25 Amazon Samsung Case & Scrn Protector		1	600221	03/31/2025	5810.000.552.460442.220	\$13.98
P-Card Payee: MASTERCARD				3/31/2025	METRA FACILITIES- OPERATING SUPPLIES	

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A#7818 3/5/25 Albertsons Distilled Water P-Card Payee: MASTERCARD		1	600221	03/31/2025 3/31/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$14.90
A#7818 3/8/25 Harbor Frt Battery Jump Starter P-Card Payee: MASTERCARD		1	600221	03/31/2025 3/31/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$346.98
Check #: 535526						
PO/InvoiceTotal:						\$1,312.75
Vendor Total:						\$1,312.75
MASTERCARD M MORSE						
Check Group: MORSE						
A#4813 Blues BBQ; Detention Facility Working Group 2/20/25 P-Card Payee: MASTERCARD		1	600128	03/26/2025 3/26/2025	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$87.00
A#4813 Stellas; Detention Facility Working Group 2/21/25 P-Card Payee: MASTERCARD		1	600128	03/26/2025 3/26/2025	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$16.00
A#4813 MACo Leg. Conf.; Dinner, Overland Express; Helena, MT 2/24-27/25 MM&JO P-Card Payee: MASTERCARD		1	600128	03/26/2025 3/26/2025	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$90.71
A#4813 MACo Leg. Conf. Hotel/Meals; Helena, MT 2/24-27/25 MM P-Card Payee: MASTERCARD		1	600128	03/26/2025 3/26/2025	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$466.68
Check #: 535529						
PO/InvoiceTotal:						\$660.39
Vendor Total:						\$660.39
MASTERCARD M POWELL						
Check Group: POWELL						
A#6786 3/5/25 Registration to Big Sky GeoCon for Alyssa P-Card Payee: MASTERCARD		1	600229	03/31/2025 3/31/2025	6040.000.400.500300.380 GIS- TRAINING	\$245.00
A#6786 3/12/25 Registration to Big Sky GeoCon for Mike P-Card Payee: MASTERCARD		1	600229	03/31/2025 3/31/2025	6040.000.400.500300.380 GIS- TRAINING	\$405.00
A#6786 3/20/25 2 virtual workshops for Eve P-Card Payee: MASTERCARD		1	600229	03/31/2025 3/31/2025	6040.000.400.500300.380 GIS- TRAINING	\$160.00

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A#6786 3/4/25 Hotel Stay for WLIA for Mike		1	600229	03/31/2025	6040.000.400.500300.370	\$226.38
P-Card Payee: MASTERCARD				3/31/2025	GIS- TRAVEL	
					Check #: 535530	
					PO/InvoiceTotal:	\$1,036.38
					Vendor Total:	\$1,036.38
MASTERCARD S YOGODZINSKI						
Check Group: YOGODZINSKI						
A#6973, 03/23/25, Cablle Ties 54yds 1/2 inch		1	600237	03/31/2025	1000.000.115.410580.210	\$15.98
P-Card Payee: MASTERCARD				3/31/2025	IT- OFFICE SUPPLIES	
A#6973, 03/23/25, Cangder Hook and Loop Roll 50ft 3/4 inch		2	600237	03/31/2025	1000.000.115.410580.210	\$17.98
P-Card Payee: MASTERCARD				3/31/2025	IT- OFFICE SUPPLIES	
A#6973, 03/23/25, Komelon Self Lock 25ft tape measure		1	600237	03/31/2025	1000.000.115.410580.210	\$8.59
P-Card Payee: MASTERCARD				3/31/2025	IT- OFFICE SUPPLIES	
A#6973, 03/23/25, FIXSMITH Microfiber Cleaning Cloth 50 pack		1	600237	03/31/2025	1000.000.115.410580.210	\$18.99
P-Card Payee: MASTERCARD				3/31/2025	IT- OFFICE SUPPLIES	
					Check #: 535531	
					PO/InvoiceTotal:	\$61.54
					Vendor Total:	\$61.54
MASTERCARD T KACZMAREK						
Check Group: KACZMAREK						
A#6752; 2/27/25; HOLIDAY GAS		1	600218	03/31/2025	1000.000.145.411200.231	\$61.52
P-Card Payee: MASTERCARD				3/31/2025	FACILITIES- GAS/OIL/GREASE	
A#6752; 3/5/25; EBIZ - BOILER OPERATER CERTIFICATE		1	600218	03/31/2025	1000.000.145.411200.360	\$35.00
P-Card Payee: MASTERCARD				3/31/2025	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; 3/5/25; EBIZ - BOILER OPERATOR CERTIFICATE		1	600218	03/31/2025	1000.000.145.411200.360	\$35.00
P-Card Payee: MASTERCARD				3/31/2025	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; 3/11/25; QUALITY PLUMBING METCRAFT ASSEMBLY		1	600218	03/31/2025	2300.000.146.411200.360	\$1,073.40
P-Card Payee: MASTERCARD				3/31/2025	FACILITIES JAIL- REPAIR & MAINT	

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A#6752; 3/11/25; HOLIDAY GAS		1	600218	03/31/2025	1000.000.145.411200.231	\$51.07
P-Card Payee: MASTERCARD				3/31/2025	FACILITIES- GAS/OIL/GREASE	
A#6752; 3/11/25; EBIZ - BOILER OPERATING CERTIFICATE		1	600218	03/31/2025	1000.000.145.411200.360	\$35.00
P-Card Payee: MASTERCARD				3/31/2025	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; 3/11/25; EBIZ - BOILER OPERATING CERTIFICATE		1	600218	03/31/2025	1000.000.145.411200.360	\$35.00
P-Card Payee: MASTERCARD				3/31/2025	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; 3/12/25; AMAZON - SQUARE TUBING PLASTIC PLUGS		1	600218	03/31/2025	1000.000.145.411200.360	\$18.98
P-Card Payee: MASTERCARD				3/31/2025	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; 3/20/25; QUALITY PLUMBING - SLOAN HANDLE ASSEMBLY REPAIR KIT		1	600218	03/31/2025	2300.000.146.411200.360	\$59.85
P-Card Payee: MASTERCARD				3/31/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 535525	
						PO/InvoiceTotal: \$1,404.82
						Vendor Total: \$1,404.82
METROPOLITAN COMPOUNDS, INC						
Check Group:						
I#0019485; 3/18/25; ODORLESS DRAIN OPENER		1	600234	03/31/2025	2300.000.146.411200.360	\$603.30
				3/31/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 535508	
						PO/InvoiceTotal: \$603.30
						Vendor Total: \$603.30
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#77308 3/28/25 SHREDDING		150	600210	03/28/2025	1000.000.199.411800.397	\$33.00
				3/28/2025	MISC- CONTRACT SERVICES	
					Check #: 535509	
						PO/InvoiceTotal: \$33.00
Check Group:						

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I#77326 3/31/25 SHREDDING		162	600239	03/31/2025 3/31/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$35.64
						Check #: 535509
						PO/InvoiceTotal: <u> </u>
						\$35.64
						Vendor Total: <u> </u>
						\$68.64
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3916744-0; 3/21/25 MILLER BLDG		1	600209	3/28/2025 3/28/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$3,264.00
						Check #: 535510
						PO/InvoiceTotal: <u> </u>
						\$3,264.00
Check Group:						
A#0256620-6; 3/24/25 EAGLE ROCK SUB		1	600230	03/31/2025 3/31/2025	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$16.89
A#0256621-4; 3/24/25 EAGLE ROCK SUB		1	600230	03/31/2025 3/31/2025	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$84.43
A#0256630-5; 3/24/25 MCCORD SUB		1	600230	03/31/2025 3/31/2025	2531.000.000.430260.362 RSID 542 LIGHTING MAINT & REPAIRS	\$138.77
						Check #: 535510
						PO/InvoiceTotal: <u> </u>
						\$240.09
						Vendor Total: <u> </u>
						\$3,504.09
PETER YEGEN JR INC	006650					
Check Group:						
I#733 3/28/25 notary bond (KK)		1	600172	03/31/2025 3/31/2025	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$50.00
						Check #: 535511
						PO/InvoiceTotal: <u> </u>
						\$50.00
						Vendor Total: <u> </u>
						\$50.00
POWELL, MIKE	048174					
Check Group:						

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Pre-Diem, WLIA Conf, APPLETON, WI, 2/21-3/1/25 MP		1	600226	03/31/2025 3/31/2025	6040.000.400.500300.370 GIS- TRAVEL	\$213.00
Check #: 535512						
PO/InvoiceTotal:						\$213.00
Vendor Total:						\$213.00
REDTAIL COMMUNICATIONS INC.						
Check Group:						
I#2323; 3/5/25 (33ea) MotoTBRO R7 Portable Radios w/Display & RM780 IP68 Speakers		1	600220	03/31/2025 3/31/2025	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$49,370.00
Check #: 535513						
PO/InvoiceTotal:						\$49,370.00
Vendor Total:						\$49,370.00
RIMROCK PEST CONTROL						
Check Group:						
I#6513; 3/27/25; FOG KITCHEN		1	600219	03/31/2025 3/31/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$215.00
Check #: 535514						
PO/InvoiceTotal:						\$215.00
Vendor Total:						\$215.00
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B19560767 3/28/25, Microsoft Office 365 G3 - MotorVehicle		20	599901	03/31/2025 3/31/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$3,410.00
Check #: 535515						
PO/InvoiceTotal:						\$3,410.00
Check Group:						
I#B19547337, 03/26/25, Azure storage charges for backups.		1	600235	3/31/2025 3/31/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$14,650.84

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Check #: 535515						
						PO/InvoiceTotal: <u>\$14,650.84</u>
						Vendor Total: <u>\$18,060.84</u>
STAPLES INC						
Check Group:						
#6027751410 3/27/25 3 Novo chairs for office		1	600233	03/31/2025 3/31/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$1,705.37
Check #: 535516						
						PO/InvoiceTotal: <u>\$1,705.37</u>
						Vendor Total: <u>\$1,705.37</u>
STARPLEX CORPORATION						
042999						
Check Group:						
#514328 YVEC CLEAN 3/18/25		1	600137	03/31/2025 3/31/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$140.88
Check #: 535517						
						PO/InvoiceTotal: <u>\$140.88</u>
						Vendor Total: <u>\$140.88</u>
TACOMA SCREW PRODUCTS INC						
Check Group:						
O#270153331-01; 2/13/25; CAP SCREWS & HEX SHANK		1	599341	02/27/2025 2/27/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$22.75
Check #: 535518						
						PO/InvoiceTotal: <u>\$22.75</u>
						Vendor Total: <u>\$22.75</u>
UNIVERSAL AWARDS						
006170						
Check Group:						
#277181Y 3/26/25 PLAQUE J VALDEZ		1	600224	3/31/2025 3/31/2025	1000.000.199.411800.740 MISC- AWARDS	\$48.00
Check #: 535519						

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						PO/InvoiceTotal: \$48.00
						Vendor Total: \$48.00
WATERS, MIKE						
Check Group:						
March 2025 Mileage MW		111	600163	03/27/2025 3/27/2025	1000.000.100.410100.373 BOCC- TRAVEL WATERS	\$77.70
						Check #: 535520
						PO/InvoiceTotal: \$77.70
						Vendor Total: \$77.70
WEST END LOCK & SECURITY INC						
Check Group:						
#117571F; 3/27/25; KEYS	046477		2	600213	03/31/2025 3/31/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT
						Check #: 535521
						PO/InvoiceTotal: \$7.00
						Vendor Total: \$7.00
WESTERN OFFICE EQUIPMENT						
Check Group:						
#67811; 3/27/25 HP Toner	006450		1	600225	03/31/2025 3/31/2025	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES
						Check #: 535522
						PO/InvoiceTotal: \$120.00
Check Group:						
#67827; 3/31/25 GLUE STICKS MAILROOM			1	600238	3/31/2025 3/31/2025	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES
						Check #: 535522
						PO/InvoiceTotal: \$12.25
						Vendor Total: \$132.25
YELLOWSTONE COUNTY NEWS						
006690						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1236

04/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#136381 3/21/25 ABATEMENT PAR MT LLC		1	600223	03/31/2025 3/31/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$40.50
				Check #: 535523		

PO/InvoiceTotal:	\$40.50
Vendor Total:	\$40.50
Grand Total:	\$84,296.13

End of Report