

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1245

04/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#20509; 4/2/25; LABOR ON HEATING ISSUES ON 5TH & 6TH		1	600417	04/07/2025 4/7/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$360.00
					Check #: 535631	
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569 3/31/25; car washes March		113	600406	04/07/2025 4/7/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$565.00
					Check #: 535632	
					PO/InvoiceTotal:	\$565.00
					Vendor Total:	\$565.00
BAIRD, CHARLENE						
Check Group:						
BUY BACK OF CEMETERY PLOT #14 BLOCK NO. #4 - W.A. BAIRD		1	600284	04/07/2025 4/7/2025	7300.000.724.430900.362 BROADVIEW CEM- MAINT & REPAIRS	\$300.00
					Check #: 535633	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
BAKER CONSTRUCTION INC	021209					
Check Group:						
I#10261 3/17/25 BACKHOE-CLEAN RR TO HIGHWAY		1	600286	04/02/2025 4/2/2025	7264.000.000.020210.000 NUTTING DRAIN ACCOUNTS PAYABLE	\$5,400.00
					Check #: 535634	
					PO/InvoiceTotal:	\$5,400.00
					Vendor Total:	\$5,400.00
BARGREEN ELLINGSON INC	046659					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#011852734 3/26/25 SHAMPOO		11	600242	04/01/2025 4/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$833.80
I#011852734 3/26/25 45 GAL CAN LINER		2	600242	04/01/2025 4/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.70
I#011852734 3/26/25 NAT STAR BAGS		2	600242	04/01/2025 4/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$80.96
I#011852734 3/26/25 BEV NAPKINS		12	600242	04/01/2025 4/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$292.20
I#011852734 3/26/25 TOILET PAPER		25	600242	04/01/2025 4/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,362.50
I#011852734 3/26/25 FEM NAPKINS		6	600242	04/01/2025 4/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$419.10
I#011852734 3/26/25 TAMPONS		4	600242	04/01/2025 4/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$394.00
I#011852734 3/26/25 ROLL TOWELL		2	600242	04/01/2025 4/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#011852734 3/26/25 JUMBO TP		1	600242	04/01/2025 4/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
Check #: 535635						
PO/InvoiceTotal:						\$3,653.02
Check Group:						
I#011858528; 3/31/25; CENTERPULL TOWEL		6	600400	04/07/2025 4/7/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$265.44
Check #: 535635						
PO/InvoiceTotal:						\$265.44
Vendor Total:						\$3,918.46
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#01725548 LANDFILL 3/26/25		1	600263	04/02/2025 4/2/2025	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$59.20
Check #: 535636						
PO/InvoiceTotal:						\$59.20
Check Group:						
I#01725780 LANDFILL 3/27/25		1	600264	4/02/2025 4/2/2025	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$20.85
Check #: 535636						
PO/InvoiceTotal:						\$20.85
Vendor Total:						\$80.05
CHARLES SWEISZ IRA TRUST						
Check Group:						
A09830 REDEMPTION OVERPAID REFUND A101-121205		1	600419	04/07/2025 4/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$33.20
Check #: 535637						
PO/InvoiceTotal:						\$33.20
Vendor Total:						\$33.20
COOKS CORRECTIONAL						
Check Group:						
I#N899678 3/25/25 TRAYS		10	600409	04/07/2025 4/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,709.90
I#N899678 3/25/25 SOUP SPOONS		2	600409	04/07/2025 4/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$93.58
I#N899678 3/25/25 DIGITAL THERMO		2	600409	04/07/2025 4/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$34.18
I#N9080773/27/25 TUMBLERS		4	600409	04/07/2025 4/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$457.76
I#N862168 8/23/24 SOUP SPOONS		2	600409	04/07/2025 4/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$93.58

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I#N862168 8/23/24 COOKS KNIFE		2	600409	04/07/2025 4/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$11.99
I#N862168 8/23/24 DRILLING KNIFE		2	600409	04/07/2025 4/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$4.00
I#N862168 8/23/24 FASTNER		2	600409	04/07/2025 4/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$10.78
I#N878236 11/8/24 TUMBLER		4	600409	04/07/2025 4/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$158.36
I#N878236 11/8/24 SCRAPER		4	600409	04/07/2025 4/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$9.96
I#N878236 11/8/24 STEAM TABLE COVER		12	600409	04/07/2025 4/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$323.88
I#N881142 11/21/25 POCKET THERMOMETER		4	600409	04/07/2025 4/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$63.96
I#N882084 11/27/24 APRON		1	600409	04/07/2025 4/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$198.41
I#N849712 6/27/24 TUMBLER		4	600409	04/07/2025 4/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$182.11
Check #: 535638						
						PO/InvoiceTotal: <u>\$3,352.45</u>
						Vendor Total: <u>\$3,352.45</u>
COPELAND CI CT, CATHERINE						
Check Group:						
I#3/18/25 - Sign Language Interpretation DC21-1358		1	600271	04/02/2025 4/2/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$210.00
Check #: 535639						
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
DAHL FUNERAL CHAPELS						
002560						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C#1-25098 3/15/25, removal MLP		1	600396	04/07/2025 4/7/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
					Check #: 535640	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
DCI CREDIT SERVICES INC						
Check Group:						
Writ CV 20 0161 #24003930 DCI Credit Svcs Inc v. Belshaw - 7 Cks. 9633-9639 - A Village Home Care A101-121079		1	600254	04/01/2025 4/1/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$1,197.37
					Check #: 535641	
						PO/InvoiceTotal: <u>\$1,197.37</u>
						Vendor Total: <u>\$1,197.37</u>
DETECTACHEM, INC						
Check Group:						
I#INV18372 3/24/25, drug test kits		1	600416	04/07/2025 4/7/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$41.12
					Check #: 535642	
						PO/InvoiceTotal: <u>\$41.12</u>
						Vendor Total: <u>\$41.12</u>
DEX IMAGING LLC						
Check Group:						
I#AR13018837 Ricoh Maint 3/25/24		1	600250	04/01/2025 4/1/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$25.85
I#AR13026914 701 Printer Repair 3/27/25		1	600250	04/01/2025 4/1/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$189.00
					Check #: 535643	
						PO/InvoiceTotal: <u>\$214.85</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#AR13017504 KYCRA MAINT FEE 2/25-3/24/25		1	600281	04/02/2025 4/2/2025	1000.000.144.410800.368 HR- SOFTWARE/HARDWARE MAINT	\$97.21
					Check #: 535643	
						PO/InvoiceTotal: <u>\$97.21</u>
						Vendor Total: <u>\$312.06</u>
ECONOPRINT						
Check Group:						
#333875 3/28/25 COURT ACTION SHEETS		3	600243	04/01/2025 4/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$373.89
					Check #: 535644	
						PO/InvoiceTotal: <u>\$373.89</u>
Check Group:						
#333899 4/2/25 BUSINESS CARD LT RICKETT		1	600404	04/07/2025 4/7/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$101.51
#333899 4/2/25 BUSINESS CARDS LT SHAFER		1	600404	04/07/2025 4/7/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$101.51
					Check #: 535644	
						PO/InvoiceTotal: <u>\$203.02</u>
Check Group:						
#333954 4/2/25, repair order forms		1	600405	4/07/2025 4/7/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$62.69
					Check #: 535644	
						PO/InvoiceTotal: <u>\$62.69</u>
						Vendor Total: <u>\$639.60</u>
ENTENMANN-ROVIN CO						
	002819					
Check Group:						
#0183937-IN 10/8/24, life saver award bar		5	600395	04/07/2025 4/7/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$135.00
#0186138-IN 2/10/25, medal of honor		1	600395	04/07/2025 4/7/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$142.66

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I#0186138-IN 2/10/25, medal of valor		1	600395	04/07/2025 4/7/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$122.00
I#0186138-IN 2/10/25, dist. svc. medal		1	600395	04/07/2025 4/7/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$132.34
I#0187071-IN 3/24/25, award bar		1	600395	04/07/2025 4/7/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$43.75
I#0187071-IN 3/24/25, award bar		1	600395	04/07/2025 4/7/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$20.00
I#0187071-IN 3/24/25, award bar		1	600395	04/07/2025 4/7/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$20.00
I#0187071-IN 3/24/25, rush fee		1	600395	04/07/2025 4/7/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$60.00
I#0186138-IN 2/10/25, award bar		1	600395	04/07/2025 4/7/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$23.00
I#0186138-IN 2/10/25, purple heart medal		1	600395	04/07/2025 4/7/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$120.00

Check #: 535645

PO/InvoiceTotal: \$818.75

Vendor Total: \$818.75

FISHER'S TECHNOLOGY

Check Group:

I#1479239 4/2/25, base charge MA20865-01		1	600408	04/07/2025 4/7/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$58.46
I#1478871 4/1/25, base charge MA20863-01		1	600408	04/07/2025 4/7/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$40.72

Check #: 535646

PO/InvoiceTotal: \$99.18

Vendor Total: \$99.18

GILLEN, KEVIN.

Check Group:

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Voucher Batch Number: 1245

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTIONS CONTRACT 3/17-31/25		40	600261	04/01/2025 4/1/2025	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$2,000.00
COUNTY ATTORNEY CONTRACT 3/17-31/25		21	600261	04/01/2025 4/1/2025	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	\$1,050.00
Check #: 535647						
PO/InvoiceTotal:						\$3,050.00
Vendor Total:						\$3,050.00
GTS DRYWALL SUPPLY CO.						
Check Group:						
I#64052098-00 3/11/25 CEILING TILES		1	600276	04/02/2025 4/2/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$1,404.48
I#64052098-00 3/11/25 HANDELING CHARGE		1	600276	04/02/2025 4/2/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$21.07
Check #: 535648						
PO/InvoiceTotal:						\$1,425.55
Vendor Total:						\$1,425.55
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF0225 030925 DENTIST HOURS		38.75	600275	04/02/2025 4/2/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$4,650.00
I#YCDF0225 030925 ASSIST HOURS		49	600275	04/02/2025 4/2/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,629.25
I#YCDF0225 030925 2ND ASSIST HOURS		7.75	600275	04/02/2025 4/2/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$257.69
Check #: 535649						
PO/InvoiceTotal:						\$6,536.94
Vendor Total:						\$6,536.94
JIMMY JOHNS #1646						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/28/2025; TK-2024-3121 Lance Jury Trial - Lunch for Jurors, Judge, Clerk and Bailiff		1	600265	04/02/2025	1000.000.121.410340.394	\$190.61
				4/2/2025	JP- WITNESS & JURY FEES	
					Check #: 535650	
					PO/InvoiceTotal:	\$190.61
					Vendor Total:	\$190.61
 JTLS MECHANICAL						
Check Group:						
I#3737; 3/31/25; MONTHLY SERVICE FEE		1	600410	04/07/2025	1000.000.145.411200.360	\$1,500.00
				4/7/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#3737; 3/31/25; PROVIDE BMO DOOR SECURITY CARD		1	600410	04/07/2025	1000.000.145.411200.360	\$10.00
				4/7/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#3772; 3/31/25; PARTS & LABOR TO REPLACE TOILET SEATS		1	600410	04/07/2025	1000.000.145.411200.360	\$203.46
				4/7/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#3771; 3/31/25; PARTS & LABOR TO REPLACE BATTERIES IN GENERATOR		1	600410	04/07/2025	1000.000.145.411200.360	\$1,193.66
				4/7/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#3751; 3/25/25; PARTS & LABOR TO REPLACE BASEMENT DOOR LOCK		1	600410	04/07/2025	1000.000.145.411200.360	\$289.61
				4/7/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#3748; 3/21/25; FIRE ALARM REPAIR BY HILLER FIRE SERVICE JULY 2024		1	600410	04/07/2025	1000.000.145.411200.360	\$438.00
				4/7/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#3747; 3/19/25; PARTS & LABOR TO REPAIR HOT WATER RECIRCULATION SYSTEM		1	600410	04/07/2025	1000.000.145.411200.360	\$268.59
				4/7/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#3730; 3/4/25; LABOR ON 5TH FLOOR MINI-SPLIT		1	600410	04/07/2025	1000.000.145.411200.360	\$95.00
				4/7/2025	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 535651	
					PO/InvoiceTotal:	\$3,998.32
					Vendor Total:	\$3,998.32

KINGS ACE HARDWARE, STATE

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Check Group:						
I#771453/2 4/1/25 SEAFOAM, HAND CLEANER, KEY BOX		1	600274	04/02/2025	2140.000.403.431100.220	\$83.92
				4/2/2025	WEED- OPERATING SUPPLIES	
					Check #: 535652	
					PO/InvoiceTotal:	\$83.92
					Vendor Total:	\$83.92
KROLL, RASHAWN						
Check Group:						
Mileage 4/14/2025 - 4/18/2025 - COLJ Clerk's Conf MISSOULA - RK		690	600267	04/02/2025	1000.000.121.410340.370	\$483.00
				4/2/2025	JP- TRAVEL	
					Check #: 535653	
					PO/InvoiceTotal:	\$483.00
					Vendor Total:	\$483.00
LINDER, MIKE						
	021322					
Check Group:						
4/3/25, per diem MSPOA Spring board mtg. Red Lodge, MT 4/30-5/2/25 ML		1	600412	04/07/2025	2300.000.130.420110.370	\$51.00
				4/7/2025	ADMIN- TRAVEL	
					Check #: 535654	
					PO/InvoiceTotal:	\$51.00
					Vendor Total:	\$51.00
LOWE'S COMMERCIAL SERVICE						
	048125					
Check Group:						
I#989125; 3/17/25; ALEX PLUS		1	600420	04/07/2025	2300.000.146.411200.360	\$35.32
				4/7/2025	FACILITIES JAIL- REPAIR & MAINT	
I#989150; 3/17/25; OPEN S HOOKS		1	600420	04/07/2025	1000.000.145.411200.360	\$17.16
				4/7/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#990511; 3/18/25; YSC - DOOR SEAL & GRAY FLT CRPT		1	600420	04/07/2025	2399.000.235.420250.360	\$55.97
				4/7/2025	YSC- REPAIRS & MAINT SERVICE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535655						
						PO/InvoiceTotal: <u>\$108.45</u>
						Vendor Total: <u>\$108.45</u>
LP ANDERSON CO						
Check Group:						
#2235965 4/3/25, rotor turning	1		600411	04/07/2025 4/7/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$43.00
Check #: 535656						
						PO/InvoiceTotal: <u>\$43.00</u>
						Vendor Total: <u>\$43.00</u>
MASTERCARD D YEAGER						
Check Group: YEAGER						
A#6981 3/3/25 Gas	1		600259	04/01/2025 4/1/2025	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$73.13
P-Card Payee: MASTERCARD						
Check #: 535695						
						PO/InvoiceTotal: <u>\$73.13</u>
						Vendor Total: <u>\$73.13</u>
MASTERCARD H WEBSTER						
Check Group: WEBSTER						
#4412 DN Registra MT CAN AT Helena 4/30/25 - 5/1/25	1		600251	04/01/2025 4/1/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$50.00
P-Card Payee: MASTERCARD						
#4412 DN Registra MT CAN HW Helena 4/30/25 - 5/1/25	1		600251	04/01/2025 4/1/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$50.00
P-Card Payee: MASTERCARD						
#4412 Brew Pub DN Lunch 3/18/25	1		600251	04/01/2025 4/1/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$33.50
P-Card Payee: MASTERCARD						
Check #: 535694						
						PO/InvoiceTotal: <u>\$133.50</u>
						Vendor Total: <u>\$133.50</u>
MASTERCARD S BOFTO						
Check Group: BOFTO						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1245

04/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#7155 2/18/25 picture frame P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$9.99
A#7155 2/24/25 razor blade scrapper P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$6.97
A#7155 2/24/25 laptop case P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$12.34
A#7155 2/24/25 construction paper P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$14.99
A#7155 3/3/25 3 ring binders P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$34.99
A#7155 2/25/25 Amazon memebership Feb 2025 P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$14.99
A#7155 2/28/25 2 tables each dayroom in SD P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$79.96
A#7155 3/5/25 toner for SB & TS printers P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$659.98
A#7155 2/28/25 2 basketballs for SD P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.225 YSC- RECREATION S	\$159.98
A#7155 3/6/25 envelopes P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$57.97
A#7155 3/3/25 toner cartridges P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$89.98
A#7155 3/6/25 large envelopes for SD P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$31.05
A#7155 3/10/25 wall calendar P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$9.89
A#7155 3/10/25 masking tape P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$30.99
A#7155 3/19/25 number dividers P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$26.99

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Voucher Batch Number: 1245

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#7155 3/14/25 easel pads for CD group P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$28.51
A#7155 3/14/25 laminating sheets P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$20.99
A#7155 3/14/25 deodorant P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$86.97
A#7155 3/17/25 cig receptacle & med cart P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$693.89
A#7155 3/21/25 battery for camera P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$49.99
A#7155 3/21/25 pens P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$13.23
A#7155 3/21/25 3 in 1 shampoo, cond, b wash. 2 correct bottles 6 returned for credit wrong items shipped P-Card Payee: MASTERCARD		1	600247	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$239.92

Check #: 535689

PO/InvoiceTotal:	\$2,374.56
Vendor Total:	\$2,374.56

MASTERCARD S TWITO

Check Group: TWITO

A#4834 - Jimmy Johns - trial lunch DC21-1358 3.3.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$57.27
A#4834 - Rev.com - transcripts DC23-0206 3.3.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$249.00
A#4834 - Off Main - trial lunch DC21-1358 3.4.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$62.07
A#4834 - Off Main - Crim Atty Mtg 3.4.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$194.70
A#4834 - Rev.com - transcript DC24-1175 3.4.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$1.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4834 - Papa Johns - trial lunch DC21-1358 3.5.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$32.38
A#4834 - Stacked - JC LA Mtg - 3.4.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$66.00
A#4834 - Off Main - LERMS Training 3.7.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$101.50
A#4834 - Off Main - trial lunch DC23-0206 3.10.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$56.00
A#4834 - Days Inn Bozeman - AD - CJC Conf lodging 3.11-3.13.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$323.68
A#4834 - Days Inn Bozeman - JR - CJC Conf lodging 3.11-3.13.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$366.88
A#4834 - Days Inn Bozeman - ER - CJC Conf lodging 3.11-3.13.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$366.88
A#4834 - Days Inn Bozeman - LF CJC lodging 3.11-3.12.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$366.88
A#4834 - Days Inn Bozeman - LF CJC lodging 3.11-3.12.25 Credit Voucher P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	(\$183.44)
A#4834 - Rockets - trial lunch DC23-0206 3.11.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$66.93
A#4834 - Amazon - replacement laptop battery - 3.10.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$32.99
A#4834 - Jimmy Johns - trial lunch DC23-0206 3.12.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$12.65
A#4834 - Spitz - trial lunch DC23-0206 3.12.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$49.78
A#4834 - Godfathers - JC LA Mtg - 3.13.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$65.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4834 - Off Main - LERMS training 3.14.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$84.00
A#4834 - Stacked - trial lunch DC23.0206 3.13.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$75.00
A#4834 - Delta - NOVA conf travel JB- CANCELED 7.21-7.27-25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	(\$423.37)
A#4834 - Delta - NOVA conf travel TR- CANCELED 7.21-7.27-25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	(\$423.37)
A#4834 - San Francisco Hilton - NOVA conf lodging JB- CANCELED 7.21-7.27-25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	(\$304.83)
A#4834 - San Francisco Hilton - NOVA conf lodging TR- CANCELED 7.21-7.27-25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	(\$304.83)
A#4834 - NOVA conf reg JB & TR - CANCELED 7.21-7.27-25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	(\$1,300.00)
A#4834 - Rev.com - transcript DC24-0983 3.18.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$229.08
A#4834 - Rev.com - transcript DC24-0983 3.18.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$403.38
A#4834 - Rev.com - transcript DC24-0983 3.18.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$263.94
A#4834 - Amazon - storage bins - 3.20.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$84.04
A#4834 - Rev.com - transcript TK2024-3121 3.20.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$131.97
A#4834 - United Air - Witness Travel DC21-1358 2.25-2.27.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$692.37
A#4834 - Rockets - trial lunch DC24-0638 2.19.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$42.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4834 - Rev.com - transcripts DC24-0289 2.20.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$72.21
A#4834 - Rev.com - transcript DC21-1358 2.20.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$269.28
A#4834 - Rev.com - transcript DC24-0289 2.20.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$37.35
A#4834 - Jimmy Johns - trial lunch TK2024-2534 2.21.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$74.92
A#4834 - Rev.com - transcript DC21-1358 2.21.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$26.18
A#4834 - Jimmy Johns - trial lunch DC21-1358 2.24.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$43.44
A#4834 - Off Main - trial lunch DC21-1358 2.25.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$87.49
A#4834 - Amazon - photo printer media 2.21.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$190.00
A#4834 - Off Main - VW-Alternatives Mtg 2.26.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$162.52
A#4834 - Jimmy Johns - trial lunch DC21-1358 2.26.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$59.59
A#4834 - Alliance for Hope - Strangulation Training - Catlin 2.26.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$550.00
A#4834 - Alliance for Hope - Strangulation Training - Tucker 2.26.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$550.00
A#4834 - American Air - MG - NDAA conf travel 3.16-3.19.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$358.19
A#4834 - NDAA Sex Assault Conf MG 3.17-3.19.25 P-Card Payee: MASTERCARD		1	600272	04/03/2025 4/3/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$855.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4834 - Embassy Suites Charleston NDAA Conf Lodging MG 3.16-3.19.25		1	600272	04/03/2025	2301.000.122.411100.370	\$991.56
P-Card Payee: MASTERCARD				4/3/2025	ATTORNEY- TRAVEL	
A#4834 - Jimmy Johns - trial lunch DC21-1358 2.28.25		1	600272	04/03/2025	2301.000.122.411100.394	\$8.25
P-Card Payee: MASTERCARD				4/3/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Domino's - trial lunch DC21-1358 2.28.25		1	600272	04/03/2025	2301.000.122.411100.394	\$30.07
P-Card Payee: MASTERCARD				4/3/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Spitz - trial lunch DC21-1358 2.28.25		1	600272	04/03/2025	2301.000.122.411100.394	\$71.00
P-Card Payee: MASTERCARD				4/3/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Domino's - trial lunch DC21-1358 2.27.25		1	600272	04/03/2025	2301.000.122.411100.394	\$53.45
P-Card Payee: MASTERCARD				4/3/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - NDAA membership MG - 2.28.25		1	600272	04/03/2025	2301.000.122.411100.330	\$95.00
P-Card Payee: MASTERCARD				4/3/2025	ATTORNEY- MEMBERSHIP & DUES	
A#4834 - MACO Directory 2.28.25		1	600272	04/03/2025	2301.000.122.411100.210	\$25.00
P-Card Payee: MASTERCARD				4/3/2025	ATTORNEY- OFFICE SUPPLIES	

Check #: 535693

PO/InvoiceTotal:	\$6,148.52
Vendor Total:	\$6,148.52

MASTERCARD SHERIFF DEPT TRAINING 1

Check Group: SO TRAIN 1

A#6513 03/04 Job Services Employers Committee Jobs Jamboree 2025 Billings, MT		1	600253	04/01/2025	2300.000.130.420110.337	\$315.00
P-Card Payee: MASTERCARD				4/1/2025	ADMIN- PUBLICITY/ADVERTISING	
A#6513 03/06 MSPOA Tac Commanders Confrence 2025 registration fee Billings, MT for K.D.		1	600253	04/01/2025	2300.000.130.420110.380	\$450.00
P-Card Payee: MASTERCARD				4/1/2025	ADMIN- TRAINING	
A#6513 03/11 MSPOA Tac Commanders Confrence 2025 registration fee Billings, MT for A.H.		1	600253	04/01/2025	2300.000.130.420110.380	\$450.00
P-Card Payee: MASTERCARD				4/1/2025	ADMIN- TRAINING	

Check #: 535691

PO/InvoiceTotal:	\$1,215.00
Vendor Total:	\$1,215.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SO TRAIN 2						
A#6448 02/24 flight NARSO SCHOOL SAFETY CONF, GRAPEVINE, TX 7/5-11/25 JC		1	600255	04/02/2025	2300.000.000.014200.000	\$449.72
P-Card Payee: MASTERCARD				4/2/2025	PUBLIC SAFETY PREPAID EXPENSES	
A#6448 03/14 Copper King Hotel stay for MNOA Conf Helena, MT C.E.		1	600255	04/02/2025	2300.000.130.420110.370	\$479.20
P-Card Payee: MASTERCARD				4/2/2025	ADMIN- TRAVEL	
A#6448 03/14 Copper King Hotel stay for MNOA Conf Helena, MT S.W.		1	600255	04/02/2025	2300.000.130.420110.370	\$479.20
P-Card Payee: MASTERCARD				4/2/2025	ADMIN- TRAVEL	
AA#6448 03/20 Best Western Goldenstay for CIT MT training Sidney, MT A.L.		1	600255	04/02/2025	2300.000.130.420110.370	\$394.80
P-Card Payee: MASTERCARD				4/2/2025	ADMIN- TRAVEL	
					Check #: 535692	
					PO/InvoiceTotal:	\$1,802.92
					Vendor Total:	\$1,802.92
MASTERCARD T KELLING						
Check Group: KELLING						
A#4695 2/25/25 Coffee for office		1	600279	04/07/2025	1000.000.104.410600.220	\$27.99
P-Card Payee: MASTERCARD				4/7/2025	ELECTIONS- OPERATING SUPPLIES	
A#4695 2/26/25 Water,cups,coffee,utensils,napkins,etc for office		1	600279	04/07/2025	1000.000.104.410600.220	\$139.95
P-Card Payee: MASTERCARD				4/7/2025	ELECTIONS- OPERATING SUPPLIES	
					Check #: 535690	
					PO/InvoiceTotal:	\$167.94
					Vendor Total:	\$167.94
MASTERCARD YOUTH SERVICE CENTER						
Check Group: YSC						
A#2696 2/19/25 ED		1	600252	04/01/2025	2399.000.235.420250.381	\$15.96
P-Card Payee: MASTERCARD				4/1/2025	YSC- OTHER EDUCATION COSTS	
A#2696 2/19/25 OP sup		1	600252	04/01/2025	2399.000.235.420250.220	\$39.94
P-Card Payee: MASTERCARD				4/1/2025	YSC- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#2696 2/19/25 Food P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.223 YSC- FOOD	\$70.00
A#2696 2/21/25 OP sup P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$17.93
A#2696 2/21/25 LN bday P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$33.99
A#2696 2/25/25 KJ & SD drug & alcohol conference registration P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.380 YSC- TRAINING	\$398.00
A#2696 2/26/25 Jan sup P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$137.56
A#2696 2/26/25 Food sup P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$106.88
A#2696 2/26/25 Food P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.223 YSC- FOOD	\$273.88
A#2696 2/26/25 Med sup P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$38.29
A#2696 2/26/25 ED P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$21.76
A#2696 2/26/25 OP sup P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$57.04
A#2696 2/26/25 Food P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.223 YSC- FOOD	\$22.13
A#2696 3/8/25 OP sup P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$15.76
A#2696 3/8/25 med sup P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$9.72
A#2696 3/10/25 Food P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.223 YSC- FOOD	\$62.90
A#2696 3/12/25 briefs & tshifts P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$120.82

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A#2696 3/12/25 Food P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.223 YSC- FOOD	\$164.74
A#2696 3/12/25 briefs & tshirts P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$123.77
A#2696 3/12/25 Econo van fuel P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$77.00
A#2696 3/14/25 Jan sup P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$33.96
A#2696 3/14/25 Food sup P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$178.82
A#2696 3/14/25 Food P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.223 YSC- FOOD	\$106.78
A#2696 3/14/25 Food P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.223 YSC- FOOD	\$9.99
A#2696 3/14/25 mini van fuel P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$61.50
A#2696 3/16/25 Food P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.223 YSC- FOOD	\$42.30
A#2696 3/19/25 Jan sup P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$53.92
A#2696 3/19/25 OP sup P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$49.96
A#2696 3/19/25 Food sup P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$90.40
A#2696 3/19/25 Food P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.223 YSC- FOOD	\$248.12
A#2696 3/19/25 Food discount P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.223 YSC- FOOD	(\$19.10)
A#2696 3/19/25 earbuds for SD P-Card Payee: MASTERCARD		1	600252	04/01/2025 4/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$10.00

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A#2696 3/19/25 Food		1	600252	04/01/2025	2399.000.235.420250.223	\$11.88
P-Card Payee: MASTERCARD				4/1/2025	YSC- FOOD	
A#2696 3/19/25 Jan sup		1	600252	04/01/2025	2399.000.235.420250.224	\$6.97
P-Card Payee: MASTERCARD				4/1/2025	YSC- JANITORIAL SUPPLIES	
A#2696 3/19/25 OP sup		1	600252	04/01/2025	2399.000.235.420250.220	\$83.43
P-Card Payee: MASTERCARD				4/1/2025	YSC- OPERATING SUPPLIES	
A#2696 3/19/25 Food		1	600252	04/01/2025	2399.000.235.420250.223	\$16.56
P-Card Payee: MASTERCARD				4/1/2025	YSC- FOOD	
Check #: 535696						
PO/InvoiceTotal:						\$2,793.56
Vendor Total:						\$2,793.56
MILLER TROIS LLC						
Check Group:						
Greeno Tower Rent FY25		1	600258	04/03/2025	1000.000.000.014200.000	\$6,000.00
				4/3/2025	GENERAL PREPAID EXPENSES	
Check #: 535657						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$6,000.00
MONTANA AQUATIC SERVICES						
Check Group:						
#2518 3/26/25 51 GAL AQUATIC HERBICIDE		1	600273	04/02/2025	7283.000.735.430550.362	\$6,383.67
				4/2/2025	VICTORY IRRIGATION- MAINT & REPAIRS	
Check #: 535658						
PO/InvoiceTotal:						\$6,383.67
Vendor Total:						\$6,383.67
MONTANA DAKOTA UTILITIES...						
	040762					
Check Group:						
A#05449010007 3/20/25 3325 KING AVE E		1	600424	04/07/2025	2140.000.403.431100.340	\$167.67
				4/7/2025	WEED- UTILITIES	
Check #: 535659						

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						PO/InvoiceTotal: <u>\$167.67</u>
						Vendor Total: <u>\$167.67</u>
MONTANA INTERACTIVE INC						
Check Group:						
#3841074 MARCH TRP FEES FINAL BILL. 3/31/25	1		600418	04/07/2025 4/7/2025	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$1,131.17
						Check #: 535660
						PO/InvoiceTotal: <u>\$1,131.17</u>
						Vendor Total: <u>\$1,131.17</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
#77352 4/2/25, shredding Payne bldg.	336		600402	04/07/2025 4/7/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$73.92
						Check #: 535661
						PO/InvoiceTotal: <u>\$73.92</u>
						Vendor Total: <u>\$73.92</u>
MONTANA PBS						
Check Group:						
ROGERS ESTATE - FINAL DISBURSEMENT PER WILL	1		600283	04/02/2025 4/2/2025	7141.000.000.021250.000 PROBATE ESTATE DUE TO OTHERS	\$10,000.00
						Check #: 535662
						PO/InvoiceTotal: <u>\$10,000.00</u>
						Vendor Total: <u>\$10,000.00</u>
NEMONT						
Check Group:						
A#3193900 3/20/25, directory listing 406-348-0012	1		600413	04/07/2025 4/7/2025	2300.000.130.420110.345 ADMIN- TELEPHONE & TECHNOLOGY	\$25.62
						Check #: 535663
						PO/InvoiceTotal: <u>\$25.62</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$25.62
OSTLUND FIRE PROTECTION INC						
Check Group:						
I#25-5733; 4/1/25; LABOR ON AUTO FIRE PROTECTION SYSTEM	1		600401	04/07/2025	2300.000.146.411200.360	\$450.00
				4/7/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 535664	
PO/InvoiceTotal:						\$450.00
Check Group:						
I#6682; 3/28/25; INSPECTION ON AUTOMATIC FIRE PROTECTION SPRINKLER SYSTEM	1		600421	4/07/2025	2300.000.146.411200.360	\$330.00
				4/7/2025	FACILITIES JAIL- REPAIR & MAINT	
I#6684; 3/29/25; INSPECTION ON AUTOMATIC FIRE PROTECTION SPRINKLER SYSTEM	1		600421	4/07/2025	1000.000.145.411200.360	\$430.00
				4/7/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#6691; 3/29/25; INSPECTION ON AUTOMATIC FIRE PROTECTION SPRINKLER SYSTEM	1		600421	4/07/2025	1000.000.145.411200.360	\$320.00
				4/7/2025	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 535664	
PO/InvoiceTotal:						\$1,080.00
Vendor Total:						\$1,530.00
PARABON NANOLABS INC						
Check Group:						
I#25033102 3/31/25, Snapshot kinship 02 78-73271	1		600414	04/07/2025	2300.000.131.420140.229	\$1,150.00
				4/7/2025	OPERATING SUPPLIES-COLD CASE UNIT	
					Check #: 535665	
PO/InvoiceTotal:						\$1,150.00
Vendor Total:						\$1,150.00
PERFORMANCE ENGINEERING, LLC						
Check Group:						
LID PUMP STATION DESIGN 3/25 I#2021-180-024 3/26/25	1		600262	04/01/2025	7285.000.735.431500.930	\$2,405.00
				4/1/2025	LOCKWOOD IRR BOND CONSTRUCTION	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Check #: 535666	
						PO/InvoiceTotal: <u> </u>	
						\$2,405.00	
						Vendor Total: <u> </u>	
						\$2,405.00	
PRIDE OF MONTANA INC							
Check Group:							
I#72366; 3/31/25 MILLER BLDG MAR Cleaning		1	600278	04/07/2025 4/7/2025	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$3,678.00	
I#72366; 3/31/25 MILLER BLDG Cleaning SUPPLIES		1	600278	04/07/2025 4/7/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$142.55	
I#72366; 3/31/25 MILLER BLDG CONST CLEANING		1	600278	04/07/2025 4/7/2025	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$240.00	
						Check #: 535667	
						PO/InvoiceTotal: <u> </u>	
						\$4,060.55	
						Vendor Total: <u> </u>	
						\$4,060.55	
PUBLIC UTILITIES							
Check Group:							
A#3081047 3/18/25 3321 KING AVE E	005150		1	600423	04/07/2025 4/7/2025	2140.000.403.431100.340 WEED- UTILITIES	\$17.99
						Check #: 535668	
						PO/InvoiceTotal: <u> </u>	
						\$17.99	
						Vendor Total: <u> </u>	
						\$17.99	
RAUSCH, FREDERICK							
Check Group:							
BFLW REPL CK #22926		1	600285	04/07/2025 4/7/2025	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$330.00	
						Check #: 535669	
						PO/InvoiceTotal: <u> </u>	
						\$330.00	
						Vendor Total: <u> </u>	
						\$330.00	
RUBBER STAMP SHOP							
Check Group:							
RUBBER STAMP SHOP							
Check Group:							

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I#250180 3/26/25 SELF INK STAMP		1	600240	04/01/2025 4/1/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$16.32
					Check #: 535670	
						PO/InvoiceTotal: <u>\$16.32</u>
						Vendor Total: <u>\$16.32</u>
SAFETECH INC	040446					
Check Group:						
CAB, 12/24 - 1/25, PA# 3, ACM Remediation, I#11025		1	600399	04/07/2025 4/7/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$172,024.52
CAB, 12/24 - 1/25, Retainage		1	600399	04/07/2025 4/7/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$8,601.23)
1% ST of MT GRT: Safetech, Inc., CAB		1	600399	04/07/2025 4/7/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$1,634.23)
					Check #: 535671	
						PO/InvoiceTotal: <u>\$161,789.06</u>
						Vendor Total: <u>\$161,789.06</u>
SHERWIN-WILLIAMS CO	005670					
Check Group:						
I#4122-5 3/27/25 5 GAL PAINT		5	600241	04/01/2025 4/1/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$159.75
					Check #: 535672	
						PO/InvoiceTotal: <u>\$159.75</u>
						Vendor Total: <u>\$159.75</u>
SIGNS ETC	005683					
Check Group:						
I#106450 3/24/25 sticker for maint door in SD, fire dept required		1	600246	04/01/2025 4/1/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$20.00
					Check #: 535673	
						PO/InvoiceTotal: <u>\$20.00</u>

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Vendor Total:						\$20.00
SNYDER, TRACY						
Check Group:						
3/31/25 Jan 2025 mileage		1	600249	04/01/2025 4/1/2025	2399.000.235.420250.370 YSC- TRAVEL	\$33.32
3/31/25 Feb 2025 mileage		1	600249	04/01/2025 4/1/2025	2399.000.235.420250.370 YSC- TRAVEL	\$29.40
3/31/25 March 2025 mileage		1	600249	04/01/2025 4/1/2025	2399.000.235.420250.370 YSC- TRAVEL	\$33.32
Check #: 535674						
PO/InvoiceTotal:						\$96.04
Vendor Total:						\$96.04
SPECTRUM.						
Check Group:						
A#8313200010090588 3/19/25 Cable SD & SC		1	600248	04/01/2025 4/1/2025	2399.000.235.420250.225 YSC- RECREATION S	\$174.78
Check #: 535675						
PO/InvoiceTotal:						\$174.78
Vendor Total:						\$174.78
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST of MT GRT; Safetech Inc.; CAB		1	600398	04/07/2025 4/7/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$1,634.23
Check #: 535676						
PO/InvoiceTotal:						\$1,634.23
Vendor Total:						\$1,634.23
STAPLES INC						
Check Group:						
I#6027687388 3/26/25 USB 10 PK		1	600244	04/01/2025 4/1/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$51.29

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Check #: 535677						
PO/InvoiceTotal:						\$51.29
Check Group:						
I#6027901128 3/29/25 MECH PENCIL		1	600282	04/03/2025 4/3/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$13.39
I#6027901132 3/29/25 LEAD REFILL		1	600282	04/03/2025 4/3/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$2.55
I#6027901137 3/29/25 MECH PENCIL MULTI PACK		1	600282	04/03/2025 4/3/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$37.59
Check #: 535677						
PO/InvoiceTotal:						\$53.53
Vendor Total:						\$104.82
STONEROCK BUSINESS SOLUTIONS, LLC						
Check Group:						
I#04-25-005 4/1/25, Mar 25 HEART contract		1	600415	04/07/2025 4/7/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$6,500.00
Check #: 535678						
PO/InvoiceTotal:						\$6,500.00
Vendor Total:						\$6,500.00
TEL NET SYSTEMS INC						
Check Group:						
I#I-1111; 4/1/25; MONTHLY MONITORING		1	600260	04/01/2025 4/1/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$60.00
Check #: 535679						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
I#777141-202503-1 4/1/25, contract fee		1	600403	04/07/2025 4/7/2025	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$255.00

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I#777141-202503-1 4/1/25, transaction fees		1	600403	04/07/2025 4/7/2025	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$70.20
					Check #: 535680	
					PO/InvoiceTotal:	\$325.20
					Vendor Total:	\$325.20
US FOODS INC	002926					
Check Group:						
I#4473606 3/28/25 Food		1	600245	04/01/2025 4/1/2025	2399.000.235.420250.223 YSC- FOOD	\$2,336.53
I#4377997 3/25/25 Jan sup		1	600245	04/01/2025 4/1/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$300.91
I#4377997 3/25/25 Food		1	600245	04/01/2025 4/1/2025	2399.000.235.420250.223 YSC- FOOD	\$93.98
I#4473606 3/28/25 Jan sup		1	600245	04/01/2025 4/1/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$154.34
I#4473606 3/28/25 Food sup		1	600245	04/01/2025 4/1/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$39.60
					Check #: 535681	
					PO/InvoiceTotal:	\$2,925.36
					Vendor Total:	\$2,925.36
USLEBER LAW FIRM PLLC						
Check Group:						
Sale Proc. CV 25 0070 #25000651 Carrie Lynn MHP LLC v. Smith - Ck. #56388 Dax Remodeling & R/E Investing - A101-121078		1	600256	04/01/2025 4/1/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$4,772.03
					Check #: 535682	
					PO/InvoiceTotal:	\$4,772.03
					Vendor Total:	\$4,772.03
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						

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I#5035423, 03/31/2025, Excavation Notification 9		1	600422	04/07/2025 4/7/2025	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$12.15
I#5035423, 03/31/2025, Excavation Notification 9		1	600422	04/07/2025 4/7/2025	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$3.60
Check #: 535683						
PO/InvoiceTotal:						\$15.75
Vendor Total:						\$15.75
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#67546, Pen refills & 24# Paper, 03/03/2025		1	600268	04/02/2025 4/2/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$29.60
I#67572, HP 26X Toner/RR, 03/04/25		1	600268	04/02/2025 4/2/2025	2393.000.102.410950.210 RECORDS- OFFICE SUPPLIES	\$199.00
I#67648, Dozen Pens, 03/11/25		1	600268	04/02/2025 4/2/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$2.14
I#67816, Glue, Pens & Writing Pads, 03/27/25		1	600268	04/02/2025 4/2/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$56.15
Check #: 535684						
PO/InvoiceTotal:						\$286.89
Check Group:						
I#67855; 4/1/25 ENVELOPE MOISTENERS MAILROOM		1	600269	4/02/2025 4/2/2025	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$12.00
Check #: 535684						
PO/InvoiceTotal:						\$12.00
Check Group:						
I#67830 3/31/25, copy paper		10	600397	04/07/2025 4/7/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$500.00
I#67830 3/31/25, writing pads		1	600397	04/07/2025 4/7/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$21.50

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1245

04/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#67830 3/31/25, file folders		6	600397	04/07/2025 4/7/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$99.00
I#67854 4/1/25, clasp envelopes		4	600397	04/07/2025 4/7/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$65.00
I#67854 4/1/25, sticky notes		2	600397	04/07/2025 4/7/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$12.74
I#67854 4/1/25, gel pens		2	600397	04/07/2025 4/7/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$13.22
Check #: 535684						
PO/InvoiceTotal:						\$711.46
Vendor Total:						\$1,010.35
WRAP LAB						
Check Group:						
I#000083; 1/15/25 CLM#24-25 SO#25 repairs		1	600266	04/02/2025 4/2/2025	2190.000.429.510200.750 DEFENSE COSTS- AUTO CLAIMS	\$225.00
Check #: 535685						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#136506 3/28/25 Notice of Elec Cnty Lgl Ad 1st Insert 6x		1	600270	04/02/2025 4/2/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$42.00
I#136507 3/28/25 Notice of Cancel Spc Purp Elec 3 x		1	600270	04/02/2025 4/2/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$21.00
I#136279 3/14/25 Sp Dist 1st Insert Close of Reg Reg, Opt for Late Reg 3x		1	600270	04/02/2025 4/2/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$21.00
I#136279 3/21/25 Sp Dist 2nd Insert Sp Dist Close of Reg Reg Opt for Late Reg 3x		1	600270	04/02/2025 4/2/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$19.50

Yellowstone County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#136279 3/28/25 Sp Dist 3rd Insert Close of Reg Reg Option for Late Reg 3x		1	600270	04/02/2025	1000.000.104.410600.321	\$19.50
				4/2/2025	ELECTIONS- PRINTING/PUBLISHING	
I#136278 3/14/25 Sch Dist 1st Insert Close of Reg Reg Option for Late Reg 3x		1	600270	04/02/2025	1000.000.104.410600.321	\$21.00
				4/2/2025	ELECTIONS- PRINTING/PUBLISHING	
I# 136278 3/21/25 Sch Dist 2nd Insert Close of Reg Reg Option for Late Reg 3x		1	600270	04/02/2025	1000.000.104.410600.321	\$19.50
				4/2/2025	ELECTIONS- PRINTING/PUBLISHING	
I# 136278 3/28/25 Sch Dist 3rd Insert Close of Reg Option for Late Reg 3x		1	600270	04/02/2025	1000.000.104.410600.321	\$19.50
				4/2/2025	ELECTIONS- PRINTING/PUBLISHING	
Check #: 535686						
PO/InvoiceTotal:						\$183.00
Vendor Total:						\$183.00
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
YVAS CAPITAL CAMPAIGN CONTRIBUTION		1	600277	04/02/2025	2900.000.280.411800.397	\$5,000.00
				4/2/2025	PILT- FIXED CONTRACT SERVICES	
Check #: 535687						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389010 Pompey's Pillar Tower 3/31/25		1	600257	04/01/2025	1000.000.124.420600.340	\$285.27
				4/1/2025	DES- UTILITIES	
A#17389010 Skyview Tower 3/31/25		1	600257	04/01/2025	1000.000.124.420600.340	\$282.15
				4/1/2025	DES- UTILITIES	
Check #: 535688						
PO/InvoiceTotal:						\$567.42
Vendor Total:						\$567.42

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1245

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$267,161.86

End of Report