

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1250

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
A & E DESIGN, INC							
Check Group:							
YDCF NEEDS ASSESSMENT 3/25	I#2405209	4/8/25	1	600587	04/11/2025 4/11/2025	1000.000.199.411800.398 MISC- CONTRACT SERV NEEDS ASSESS	\$6,977.50
CH REMODEL 3/25	I#2410408	4/8/25	1	600587	04/11/2025 4/11/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$32,004.95
Check #: 535765						PO/InvoiceTotal: \$38,982.45	
						Vendor Total: \$38,982.45	
ABERLE, KOREE N							
Check Group:							
I#4425 4/4/25 Haircuts SD 11 SC 6			1	600458	04/08/2025 4/8/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$340.00
Check #: 535766						PO/InvoiceTotal: \$340.00	
						Vendor Total: \$340.00	
ACE ELECTRIC	001070						
Check Group:							
I#20530 "Misc Light/Elec" Main High Voltage Switch			1	600598	04/11/2025 4/11/2025	5811.000.552.460442.930 FACILITIES- LAND IMPROVEMENT	\$50,000.00
Check #: 535767						PO/InvoiceTotal: \$50,000.00	
						Vendor Total: \$50,000.00	
ACE HARDWARE.	002250						
Check Group:							
I#265403/1 4/2/25 GAUGE/FILE CHNSAW A#1113			2	600501	04/10/2025 4/10/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$17.98
Check #: 535768						PO/InvoiceTotal: \$17.98	
						Vendor Total: \$17.98	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGGREGATE RESOURCES, INC						
Check Group:						
I#4129 031025 1 1/2" GRAVEL 109.29 @ 7 61041		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$765.03
I#4129 031025 1 1/2" GRAVEL 27.09 @ 7 61045		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$189.63
I#4129 031125 1 1/2" GRAVEL 165.18 @ 7 61045		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,156.26
I#4129 031125 1 1/2" GRAVEL 26.42 @ 7 71002		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$184.94
I#4179 032425 3/4" GRAVEL 460.34 @ 7.5 81013		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,452.55
I#4179 032425 3/4" GRAVEL 171.43 @ 7.50 81074		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,285.73
I#4179 032525 3/4" GRAVEL 171.10 @ 7.50 81074		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,283.25
I#4179 032525 3/4" GRAVEL 470.91 @ 7.50 81011		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,531.83
I#4179 032525 3/4" GRAVEL 53.47 @ 7.50 81009		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$401.03
I#4179 032625 3/4" GRAVEL 714.27 @ 7.50 81009		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,357.03
I#4180 032725 1 1/2" GRAVEL 16.50 @ 7 71007		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$115.50
I#4180 032725 1 1/2" GRAVEL 31.5 @ 7 71007		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$220.50
I#4180 032725 1 1/2" GRAVEL 14.01 @ 7 71007		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$98.07
I#4180 032725 1 1/2" GRAVEL 14 @ 7 71007		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$98.00

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I#4180 032725 3/4" GRAVEL 14 @ 7.50 81079		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$105.00
I#4180 032725 3/4" GRAVEL 189 @ 7.50 81009 & 81079		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,417.50
I#4180 032725 3/4" GRAVEL 189 @ 7.5 81009 & 81079		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,417.50
I#4180 032725 3/4" GRAVEL 189 @ 7.5 81009 & 81079		1	600580	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,417.50
Check #: 535769						
PO/InvoiceTotal:						\$22,496.85
Vendor Total:						\$22,496.85
 ALL CITY GRADUATION						
Check Group:						
2025 GRAD PARTY 4/2/25		1	600527	04/10/2025 4/10/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$900.00
Check #: 535770						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
 APEX BANK						
Check Group:						
Writ DV 21 0742 #25000300 Apex Bank v. Stella-Estevez Ck. #4634938 - Advanced Care Hospital A101-121226		1	600589	04/11/2025 4/11/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$4,480.18
Check #: 535771						
PO/InvoiceTotal:						\$4,480.18
Vendor Total:						\$4,480.18
BALCO UNIFORM CO INC	041513					
Check Group:						

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#83044 03/21/2025 TRT Uniforms 12 sets pants and shirts		1	600627	04/11/2025	2300.000.130.420110.226	\$3,699.00
				4/11/2025	ADMIN- CLOTHING & UNIFORMS	
					Check #: 535772	
					PO/InvoiceTotal:	\$3,699.00
					Vendor Total:	\$3,699.00
<b>BARGREEN ELLINGSON INC</b>						
046659						
Check Group:						
#11842816 "Conc Equip" Commissary Atosa Refig., Double Door Asset #44199		1	600453	04/08/2025	5811.000.553.460442.220	\$3,660.00
				4/8/2025	FOOD & BEVERAGE- OPERATING SUPPLIES	
#11842816 "Conc Equip" Expo Sm Bay Atosa Refrig. Single Door, Asset #45401		1	600453	04/08/2025	5811.000.553.460442.220	\$2,512.00
				4/8/2025	FOOD & BEVERAGE- OPERATING SUPPLIES	
#11842816 "Conc Equip" Cafe Atosa Refrig. , Single Door, Asset #45402		1	600453	04/08/2025	5811.000.553.460442.220	\$2,512.00
				4/8/2025	FOOD & BEVERAGE- OPERATING SUPPLIES	
#11842816 "Conc Equip" Pavilion Atosa Freezer, Single Door, Asset #44200		1	600453	04/08/2025	5811.000.553.460442.220	\$3,030.00
				4/8/2025	FOOD & BEVERAGE- OPERATING SUPPLIES	
#11842816 "Conc Equip" Skybox Atosa Refrig. Single Door, Asset Tag #44197		1	600453	04/08/2025	5811.000.553.460442.220	\$2,512.00
				4/8/2025	FOOD & BEVERAGE- OPERATING SUPPLIES	
#11842816 "Conc Equip" Skybox Atosa Freezer, Single Door, Asset Tag #44198		1	600453	04/08/2025	5811.000.553.460442.220	\$3,030.00
				4/8/2025	FOOD & BEVERAGE- OPERATING SUPPLIES	
					Check #: 535773	
					PO/InvoiceTotal:	\$17,256.00
Check Group:						
#011862834 4/2/25 TUB AND TILE CLEANER		1	600507	04/10/2025	2300.000.136.420200.220	\$93.00
				4/10/2025	DETENTION- OPERATING SUPPLIES	
#011862834 4/2/25 SHAMPOO		7	600507	04/10/2025	2300.000.136.420200.220	\$530.60
				4/10/2025	DETENTION- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#011862834 4/2/25 33 GAL CAN LINER		1	600507	04/10/2025 4/10/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#011862834 4/2/25 45 GAL CAN LINER		3	600507	04/10/2025 4/10/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$142.05
I#011862834 4/2/25 BEV NAPKINS		14	600507	04/10/2025 4/10/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$340.90
I#011862834 4/2/25 TOILET PAPER		24	600507	04/10/2025 4/10/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,308.00
I#011862834 4/2/25 FEM NAPKINS		6	600507	04/10/2025 4/10/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$419.10
I#011862834 4/2/25 TAMPONS		5	600507	04/10/2025 4/10/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$492.50
I#011862834 4/2/25 ROLL TOWELL		2	600507	04/10/2025 4/10/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#011862834 4/2/25 JUMBO TOILET PAPER		1	600507	04/10/2025 4/10/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
I#011862834 4/2/25 NAT STAR BAGS		1	600507	04/10/2025 4/10/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48

Check #: 535773

PO/InvoiceTotal: \$3,576.29

Vendor Total: \$20,832.29

BCCHS-RAM JAM

Check Group:

2025 GRAD PARTY 4/2/24	1	600526	04/10/2025 4/10/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$300.00
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Check #: 535774

PO/InvoiceTotal: \$300.00

Vendor Total: \$300.00

BIDLAKE INSURANCE

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1519 ACCIDENT & SICKNESS RENEWAL 5/12/25 - 5/12/26 C#104344		1	600471	04/08/2025	7218.000.719.420400.398	\$2,169.00
				4/8/2025	BLUE CREEK FIRE SERV AREA- VARIABLE CONTRACT SERVI	
					Check #: 535775	
					PO/InvoiceTotal:	\$2,169.00
					Vendor Total:	\$2,169.00
 BIG ROCK SPORTS LLC						
Check Group:						
#C2314547 4/4/25, 12 gauge ammo		80	600619	04/11/2025	2300.000.132.420150.227	\$620.00
				4/11/2025	PATROL- FIREARMS SUPPLIES	
					Check #: 535776	
					PO/InvoiceTotal:	\$620.00
					Vendor Total:	\$620.00
 BIG SKY BUBBLES						
Check Group:						
#101914 3/5/25, alterations AL		3	600625	04/11/2025	2300.000.130.420110.226	\$45.00
				4/11/2025	ADMIN- CLOTHING & UNIFORMS	
#101914 3/5/25, alterations AL		8	600625	04/11/2025	2300.000.130.420110.226	\$64.00
				4/11/2025	ADMIN- CLOTHING & UNIFORMS	
#101943 3/11/25, alterations NS		2	600625	04/11/2025	2300.000.130.420110.226	\$30.00
				4/11/2025	ADMIN- CLOTHING & UNIFORMS	
#101942 3/12/25, alterations AP		10	600625	04/11/2025	2300.000.130.420110.226	\$80.00
				4/11/2025	ADMIN- CLOTHING & UNIFORMS	
#101958 3/19/25, alterations ZM		4	600625	04/11/2025	2300.000.136.420200.229	\$60.00
				4/11/2025	DETENTION- CLOTHING/UNIFORM STAFF	
					Check #: 535777	
					PO/InvoiceTotal:	\$279.00
					Vendor Total:	\$279.00
 BOON CAPITAL CORP						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A19398 Redemption (1023)		1	600588	04/11/2025 4/11/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,577.37
Check #: 535778						
PO/InvoiceTotal:						\$2,577.37
Vendor Total:						\$2,577.37
BRAUER, MATTHEW & JENNIFER						
Check Group:						
D12105 ALREADY PAID REFUND A101-121231		1	600596	04/11/2025 4/11/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$316.10
Check #: 535779						
PO/InvoiceTotal:						\$316.10
Vendor Total:						\$316.10
BROADWATER CLINIC OCCUPATIONAL HEALTH						
Check Group:						
#66010 033125 PREEMPLOYMENT PHYSICAL DC		1	600593	04/10/2025 4/11/2025	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	\$250.00
Check #: 535780						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CARLSON, RONALD						
Check Group:						
Writ SM 24 0052 #25000428 Carlson v. Gress Ck. #15368 - Butterfly Home Assisted Living A101-121227		1	600575	04/11/2025 4/11/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$263.25
Check #: 535781						
PO/InvoiceTotal:						\$263.25
Vendor Total:						\$263.25
CCSIU PETTY CASH						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#11166 12/31/24, county 24-86778, 240924		1	600622	04/14/2025 4/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$900.00
#11167 12/31/24, county 24-86778 240924		1	600622	04/14/2025 4/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$200.00
#11168 12/31/24, county 281C-SU-3601801 241121		1	600622	04/14/2025 4/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
#11171 1/16/25, county 25-3121		1	600622	04/14/2025 4/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$20.00
#11172 1/17/25, county 25-3155 240924		1	600622	04/14/2025 4/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$875.00
#11173 1/21/25, county 25-1171 240924		1	600622	04/14/2025 4/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$50.00
#11174 1/24/25, county 25-4671 241022		1	600622	04/14/2025 4/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$325.00
#11175 2/24/25, county 25-4547 241121		1	600622	04/14/2025 4/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$500.00
#11176 2/20/25, county 25-9926		1	600622	04/14/2025 4/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$101.50
#11177 2/22/25, county 25-9926 250222		1	600622	04/14/2025 4/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$100.00
#11178 2/22/25, county 25-9926 250222		1	600622	04/14/2025 4/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$7.44
#11179 3/11/25, county 25-13042 241121		1	600622	04/14/2025 4/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$375.00
#11180 3/12/25, county 25-1361825-14003		1	600622	04/14/2025 4/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$47.85
#11181 3/20/25, county Wichman award		1	600622	04/14/2025 4/14/2025	2391.000.428.420140.202 LOCAL DRUG FORF- EXPENSE OF INVEST	\$26.50
#11182 3/24/25, county 25-11303 250324		1	600622	04/14/2025 4/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$100.00



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#11183 4/4/25, county 25-19496 250218		1	600622	04/14/2025 4/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$1,500.00
#11165 12/18/24, county window tint		1	600622	04/14/2025 4/14/2025	2391.000.428.420140.202 LOCAL DRUG FORF- EXPENSE OF INVEST	\$90.00
Check #: 535782						
PO/InvoiceTotal:						\$5,368.29
Vendor Total:						\$5,368.29
CENTURYLINK...						
Check Group:						
A#333558736 4/7/25 Line to FS#1		1	600604	04/11/2025 4/11/2025	1000.000.124.420600.340 DES- UTILITIES	\$44.61
Check #: 535783						
PO/InvoiceTotal:						\$44.61
Check Group:						
A#334061144 4/1/25 EVID BLDG.		1	600631	04/14/2025 4/14/2025	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$97.40
A#334060532 4/1/25 YSCO Bldg		1	600631	04/14/2025 4/14/2025	2300.000.135.420180.345 MISC - TELEPHONE & TECHNOLOGY	\$102.93
A#334062318; 4/1/25 101AT1ZF BLNGMTFRH01; CH Phone Connection		1	600631	04/14/2025 4/14/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$443.76
A# 333724711; 4/1/25 101AT1ZFBLNGMTMSHAA; 3165 King Ave E		1	600631	04/14/2025 4/14/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$443.76
A#333555948; 4/1/25 101AT1ZFBLNGMTBNH00; 217 N 27th		1	600631	04/14/2025 4/14/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$443.76
A#333556785 4/1/25 RECORDS		1	600631	04/14/2025 4/14/2025	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$105.01
A#334178814 4/1/25 4 Choice Bus. Lines		1	600631	04/14/2025 4/14/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$134.68

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A#333558127 4/1/25 TREASURERS		1	600631	04/14/2025 4/14/2025	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$55.70
					Check #: 535783	
					PO/InvoiceTotal:	\$1,827.00
					Vendor Total:	\$1,871.61
CHARTER COMMUNICATIONS..						
Check Group:						
#219952701040125 4/1/25; coax internet		1	600624	04/11/2025 4/11/2025	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$230.00
					Check #: 535784	
					PO/InvoiceTotal:	\$230.00
					Vendor Total:	\$230.00
CHRISTENSEN FULTON & FILZ PLLC						
Check Group:						
Mailback Refund Receipt #25-4425		1	600466	04/08/2025 4/8/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$8.00
					Check #: 535785	
					PO/InvoiceTotal:	\$8.00
					Vendor Total:	\$8.00
CITY OF BILLINGS						
	001775					
Check Group:						
#242661022 March 2025 Parking 4/3/25		1	600517	04/10/2025 4/10/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$107.50
					Check #: 535786	
					PO/InvoiceTotal:	\$107.50
					Vendor Total:	\$107.50
CREATIVE MONOGRAMS						
	010034					
Check Group:						
# 97966 - PPE HOODIE, POLO 4/10/25		1	600601	04/11/2025 4/11/2025	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$250.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1250

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
# 97966 - shirts for teaching 4/10/25		1	600601	04/11/2025 4/11/2025	2140.000.403.431100.336 WEED- PUBLIC RELATIONS	\$101.00
					Check #: 535787	
					PO/InvoiceTotal:	\$351.00
					Vendor Total:	\$351.00
CTS LANGUAGELINK						
Check Group:						
#299132 4/1/2025 - 6 Calls - 3/1/2025 through 3/31/2025		1	600454	04/08/2025 4/8/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$96.82
					Check #: 535788	
					PO/InvoiceTotal:	\$96.82
					Vendor Total:	\$96.82
CUSHING TERRELL						
Check Group:						
YSC Generator, 3/25, Security Door Design, I#194933		1	600442	04/08/2025 4/8/2025	2900.000.280.411800.940 PILT- CAPITAL OUTLAY/ EQUIPMENT	\$1,779.00
					Check #: 535789	
					PO/InvoiceTotal:	\$1,779.00
Check Group:						
CAB, 3/25, Construction Admin, I#194931		1	600443	4/08/2025 4/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$21,032.66
CAB, 3/25, Interiors, I#194931		1	600443	4/08/2025 4/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$1,200.00
CAB, 3/25, Furniture (Hourly), I#194931		1	600443	4/08/2025 4/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$5,494.12
CAB, 3/25, Matterport Rental, I#194931		1	600443	4/08/2025 4/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$115.50
					Check #: 535789	
					PO/InvoiceTotal:	\$27,842.28
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1250

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#194934 NW Conc Beer Grdn Prof. Svcs Mar 2025 Final PRJ #YC23-METCONC2		1	600511	04/10/2025	5811.000.552.460442.920	\$1,116.28
				4/10/2025	FACILITIES- CAPITAL OUTLAY/ BUILDING	
I#194934 Floor Beer Grdn Prof. Svcs Mar 2025 Final PRJ #YC23-METCONC2		1	600511	04/10/2025	5811.000.552.460442.920	\$1,420.72
				4/10/2025	FACILITIES- CAPITAL OUTLAY/ BUILDING	
					Check #: 535789	
					PO/InvoiceTotal:	\$2,537.00
					Vendor Total:	\$32,158.28
DEX IMAGING LLC						
Check Group:						
I#AR13018845, 3/25/25, copies		1	600448	04/08/2025	2290.000.410.450400.363	\$184.42
				4/8/2025	EXTENSION- MACHINE MAINT	
					Check #: 535790	
					PO/InvoiceTotal:	\$184.42
Check Group:						
I#AR13073854 Rm 205 Printer Repair 4/3/25		1	600457	4/08/2025	2301.000.122.411100.362	\$189.00
				4/8/2025	ATTORNEY- MAINT & REPAIRS	
					Check #: 535790	
					PO/InvoiceTotal:	\$189.00
Check Group:						
I#AR13011462 032425 COPY COUNT CH		1	600586	04/10/2025	2110.000.401.430200.210	\$95.52
				4/11/2025	ROAD- OFFICE SUPPLIES	
					Check #: 535790	
					PO/InvoiceTotal:	\$95.52
					Vendor Total:	\$468.94
DICK ANDERSON CONSTRUCTION						
Check Group:						
CAB, 3/25, PA#5		1	600630	04/14/2025	4050.000.599.411200.920	\$950,016.06
				4/14/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	

## Yellowstone County

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Voucher Batch Number: 1250

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAB, 3/25, PA#5 Plumbing		1	600630	04/14/2025 4/14/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$249,822.40
CAB, 3/25, PA#5 HVAC		1	600630	04/14/2025 4/14/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$322,181.50
CAB, 3/25, Retainage		1	600630	04/14/2025 4/14/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$76,100.98)
1% ST of MT GRT; Dick Anderson		1	600630	04/14/2025 4/14/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$14,459.19)
Check #: 535791						
PO/InvoiceTotal:						\$1,431,459.79
Vendor Total:						\$1,431,459.79
DIS Technologies	004200					
Check Group:						
#16120 3/31/25, media and paper file destruction		1	600611	04/11/2025 4/11/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,362.00
Check #: 535792						
PO/InvoiceTotal:						\$1,362.00
Vendor Total:						\$1,362.00
DISTRICT 7 HRDC	021642					
Check Group:						
#041025; 04/10/25 Q4 SUPPORT 04/25-06/25		1	600608	04/11/2025 4/11/2025	1000.000.302.450130.398 GENERAL RELIEF- VARIABLE CONTRACT SERVICE	\$27,500.00
#041025; 04/10/25 Q4 ADMIN 04/25-06/25		1	600608	04/11/2025 4/11/2025	1000.000.302.450130.347 GENERAL RELIEF- ADMINISTRATION SERVICES	\$6,875.00
Check #: 535793						
PO/InvoiceTotal:						\$34,375.00
Vendor Total:						\$34,375.00
DRINKWALTER AUTO GLASS						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1250

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#7047 040725 REPLACE WINDSHIELD		1	600579	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$686.00
I#7046 040725 REPLACE WINDSHIELD		1	600579	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$444.00
Check #: 535794						
PO/InvoiceTotal:						\$1,130.00
Vendor Total:						\$1,130.00
E & JK ENTERPRISES INC						
Check Group:						
I#Q619532 3/31/25 Deposit Delivery Mar 25		1	600508	04/10/2025 4/10/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$890.95
Check #: 535795						
PO/InvoiceTotal:						\$890.95
Vendor Total:						\$890.95
FABRICON, LLC						
Check Group:						
I#2025-108 - Ph#1 Deposit Lake Dome - Inspect & Survey		1	600222	03/31/2025 3/31/2025	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$5,000.00
Check #: 535796						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
FEDEX						
002888						
Check Group:						
I#8-818-16815; SHIPMENT LAB CORP 4/2/25		1	600425	04/08/2025 4/8/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$72.35
Check #: 535797						
PO/InvoiceTotal:						\$72.35
Vendor Total:						\$72.35
FIREMASTER.						
002893						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1250

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1313928 4/2/25, recharge car 23		1	600616	04/11/2025 4/11/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$81.25
Check #: 535798						
PO/InvoiceTotal:						\$81.25
Vendor Total:						\$81.25
FISHER'S TECHNOLOGY						
Check Group:						
I#1478873 DN Canon Copier 3/31/25		1	600455	04/08/2025 4/8/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$38.28
I#1478873 Canon Copier 3/31/25		1	600455	04/08/2025 4/8/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.69
Check #: 535799						
PO/InvoiceTotal:						\$38.97
Check Group:						
I#1480737, 4/4/25 Canon DXC5870I, contract		1	600521	04/10/2025 4/10/2025	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$132.50
I#1477526, 3/31/25 Canon DXC5870I, contract		1	600521	04/10/2025 4/10/2025	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$132.50
I#1478874, 4/1/25 Canon IR6275, copies		1	600521	04/10/2025 4/10/2025	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$99.78
Check #: 535799						
PO/InvoiceTotal:						\$364.78
Check Group:						
I#1480736 4/4/25, base charge MA20973-01		1	600623	04/11/2025 4/11/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$133.60
Check #: 535799						
PO/InvoiceTotal:						\$133.60
Vendor Total:						\$537.35

G & T PLUMBING & MECHANICAL INC

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1250

04/15/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Metra Sewer, 6/24, Retainage, I#16598		1	600445	04/08/2025 4/8/2025	2260.000.000.020220.000 RETAINAGES PAYABLE	\$6,544.29
1% ST of MT GRT; G&T Plumbing		1	600445	04/08/2025 4/8/2025	2260.000.000.020220.000 RETAINAGES PAYABLE	(\$65.44)
					Check #: 535800	
					PO/InvoiceTotal:	\$6,478.85
					Vendor Total:	\$6,478.85
GOLDY, JUDY						
Check Group:						
VA BURIAL BENEFIT, CHARLES B GOLDY JR, 03/16/25		1	600609	04/11/2025 4/11/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 535801	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
GREGORY, ERIN						
Check Group:						
Per diem, E Region retreat, Miles City 3/26-27/25, EG		1	600524	04/11/2025 4/11/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$19.00
March mileage EG		1	600524	04/11/2025 4/11/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$195.30
					Check #: 535802	
					PO/InvoiceTotal:	\$214.30
					Vendor Total:	\$214.30
GTS DRYWALL SUPPLY CO.						
Check Group:						
I#64052306-00 3/25/25 CORTEGA CEILING PANES		1	600513	04/10/2025 4/10/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$1,685.38
I#64052306-00 3/25/25 HANDLING CHRGE		1	600513	04/10/2025 4/10/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$25.28



## Yellowstone County

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Voucher Batch Number: 1250

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535803						
						PO/InvoiceTotal: <u>\$1,710.66</u>
						Vendor Total: <u>\$1,710.66</u>
GUARDIAN TAX MT LLC						
Check Group:						
A09830 Redemption (1018)		1	600578	04/11/2025 4/11/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$8,325.96
C03473 Redemption (1019)		1	600578	04/11/2025 4/11/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,712.98
D03465 Redemption (1022)		1	600578	04/11/2025 4/11/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$17,132.41
Check #: 535804						
						PO/InvoiceTotal: <u>\$29,171.35</u>
						Vendor Total: <u>\$29,171.35</u>
HAAS & WILKERSON INSUR						
035402						
Check Group:						
I#205573 JAN 24 MEMB FEE 2/17/25		1	600626	04/11/2025 4/11/2025	5810.000.554.460442.510 METRA PRODUCTION- INSURANCE	\$15.00
I#205572 JAN 25 USER LIAB. 2/17/25		1	600626	04/11/2025 4/11/2025	5810.000.554.460442.510 METRA PRODUCTION- INSURANCE	\$90.00
Check #: 535805						
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>
HALEY BENCH VOL FIRE DPT						
003276						
Check Group:						
2024 VFC Grant		1	600599	04/11/2025 4/11/2025	2957.000.125.420660.220 DES VFC GRANTS	\$5,250.00
Check #: 535806						
						PO/InvoiceTotal: <u>\$5,250.00</u>
						Vendor Total: <u>\$5,250.00</u>

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1250

04/15/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL36891 4/4/25, tow fees 25-707298		1	600617	04/11/2025 4/11/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
I#BIL35988 4/8/25, tow fees 25-707746		1	600617	04/11/2025 4/11/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 535807						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
HENRY SCHEIN INC						
040079						
Check Group:						
I#39279715 3/28/25 SUTURE REMOVAL KIT		1	600500	04/10/2025 4/10/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$8.12
I#39279715 3/28/25 REMOVAL SUTURE KIT		1	600500	04/10/2025 4/10/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$3.06
I#39279715 3/28/25 LIDOCAINE		2	600500	04/10/2025 4/10/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$67.66
I#39279715 3/28/25 SEPTOCAINE		2	600500	04/10/2025 4/10/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$113.76
I#39279715 3/28/25 INSTA DENT		1	600500	04/10/2025 4/10/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$48.64
I#39279715 3/28/25 SUTURE CHROMIC		1	600500	04/10/2025 4/10/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$25.74
I#39279715 3/28/25 INTEGRA SILK		1	600500	04/10/2025 4/10/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$47.59
Check #: 535808						
PO/InvoiceTotal:						\$314.57
Vendor Total:						\$314.57
HERRERA, FRANCISCO GAMBOA						
Check Group:						

## Yellowstone County

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Voucher Batch Number: 1250

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March mileage FG		1	600523	04/10/2025 4/10/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$78.05
Per deim, E Region retreat, Miles City 3/26-27/25 FG		1	600523	04/10/2025 4/10/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$19.00
Per diem, Grain Tour, Portland, 3/17-20/25, FG		1	600523	04/10/2025 4/10/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$123.96
Check #: 535809						
PO/InvoiceTotal:						\$221.01
Vendor Total:						\$221.01
 HILLYARD / MONTANA						
Check Group:						
I#700634252 2/13/25 Parts-Auto Scrubber A#343236		1	600516	04/10/2025 4/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$135.35
Check #: 535810						
PO/InvoiceTotal:						\$135.35
Vendor Total:						\$135.35
 HOLLAND & BONINE FUNERAL HOME						
041628						
Check Group:						
VA BURIAL BENEFIT, STEVE T SUDAN, 04/01/25		1	600533	04/10/2025 4/10/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 535811						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
 HOSE & RUBBER SUPPLY.						
Check Group:						
I#02043986 033125 SHOP SUPPLIES		1	600574	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$235.20
Check #: 535812						
PO/InvoiceTotal:						\$235.20
Vendor Total:						\$235.20

## Yellowstone County

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Voucher Batch Number: 1250

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYDROMETRICS INC						
Check Group:						
I#34048,3/1/25-3/31/25, PROFESSIONAL SERVICES 4/4/25		1	600576	04/14/2025 4/14/2025	2689.000.000.430235.362 RSID 769M STORM DRAINAGE MAINT & REPAIRS	\$346.00
					Check #: 535813	
					PO/InvoiceTotal:	\$346.00
					Vendor Total:	\$346.00
J & M TIRE LLC						
Check Group:						
I#49845 4/8/25, car 135 new tires		4	600621	04/11/2025 4/11/2025	2300.000.133.420160.361 CIVIL- VEHICLE REPAIRS	\$557.44
					Check #: 535814	
					PO/InvoiceTotal:	\$557.44
					Vendor Total:	\$557.44
JAN BARRY COURT REPORTING						
020137						
Check Group:						
3/31/25, professional fees NOt Afraid inquest		1	600614	04/11/2025 4/11/2025	2300.000.126.420800.394 CORONER- WITNESS & JURY FEES	\$1,555.00
					Check #: 535815	
					PO/InvoiceTotal:	\$1,555.00
					Vendor Total:	\$1,555.00
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF0325 4/2/25 DENTIST HOURS		58.25	600407	04/08/2025 4/8/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$6,990.00
I#YCDF0325 4/2/25 ASSIST HOURS		53.5	600407	04/08/2025 4/8/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,778.88
I#ADDL1024 4/2/25 DENTIST HOURS		2	600407	04/08/2025 4/8/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$240.00

## Yellowstone County

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Voucher Batch Number: 1250

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#ADDL1024 4/2/25 ASSIST HOURS		2	600407	04/08/2025 4/8/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$62.50
I#ADDL1224 4/2/25 DENTIST HOURS		1	600407	04/08/2025 4/8/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$60.00
I#ADDL1224 4/2/25 ASSIST HOURS		1	600407	04/08/2025 4/8/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$15.63

Check #: 535816

PO/InvoiceTotal: \$9,147.01

Vendor Total: \$9,147.01

JOHN'S HOME AND YARD SERVICE

Check Group:

I#37586 Snow Removal 2/17/2025		1	600602	04/11/2025 4/11/2025	2620.000.000.430200.362 RSID 698M ROAD MAINT & REPAIRS	\$815.00
I#37655 Snow Removal 2/17/2025		1	600602	04/11/2025 4/11/2025	2699.786.000.430200.362 786M GRIZZLY CREEK EST ROAD MAINT & REPAIRS	\$250.00
I#37713 Snow Removal 2/17/2025		1	600602	04/11/2025 4/11/2025	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$500.00
I#37105 Snow Removal 2/8/2025		1	600602	04/11/2025 4/11/2025	2620.000.000.430200.362 RSID 698M ROAD MAINT & REPAIRS	\$815.00
I#36520 Snow Removal 2/3/2025		1	600602	04/11/2025 4/11/2025	2620.000.000.430200.362 RSID 698M ROAD MAINT & REPAIRS	\$815.00
I#37170 Snow Removal 2/8/2025		1	600602	04/11/2025 4/11/2025	2699.786.000.430200.362 786M GRIZZLY CREEK EST ROAD MAINT & REPAIRS	\$250.00
I#36652 Snow Removal 2/3/2025		1	600602	04/11/2025 4/11/2025	2699.786.000.430200.362 786M GRIZZLY CREEK EST ROAD MAINT & REPAIRS	\$250.00
I#35890 Snow Removal 1/7/2025		1	600602	04/11/2025 4/11/2025	2699.786.000.430200.362 786M GRIZZLY CREEK EST ROAD MAINT & REPAIRS	\$250.00
I#37229 Snow Removal 2/8/2025		1	600602	04/11/2025 4/11/2025	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$500.00
I#36772 Snow Removal 2/4/2025		1	600602	04/11/2025 4/11/2025	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$500.00

## Yellowstone County

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Voucher Batch Number: 1250

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#36559 Snow Removal 2/3/2025		1	600602	04/11/2025 4/11/2025	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$500.00
Check #: 535817						
PO/InvoiceTotal:						\$5,445.00
Vendor Total:						\$5,445.00
JURO'S MEDICAL INC						
Check Group:						
I#462415 A#2841 3/20/25 CATHETER MALE		1	600509	04/10/2025 4/10/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$14.88
I#462415 A#2841 3/20/25 SURGILUBE		1	600509	04/10/2025 4/10/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$9.98
Check #: 535818						
PO/InvoiceTotal:						\$24.86
Vendor Total:						\$24.86
KINGS ACE HARDWARE, STATE						
Check Group:						
I#771572/2 PADLOCK, PRIMER 4/7/25		1	600464	04/08/2025 4/8/2025	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$44.56
Check #: 535819						
PO/InvoiceTotal:						\$44.56
Check Group:						
I#771597/2; 4/8/25; CLEANR DRAIN ACID ROTO32		2	600571	04/10/2025 4/11/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$25.98
Check #: 535819						
PO/InvoiceTotal:						\$25.98
Check Group:						
I#771619/2; 4/10/25; DRILL BITS		1	600572	04/11/2025 4/11/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$48.95
I#771621/2; 4/10/25; DRILL BIT		2	600572	04/11/2025 4/11/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$19.98

## Yellowstone County

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Voucher Batch Number: 1250

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535819						
						PO/InvoiceTotal: <u>          </u> \$68.93
						Vendor Total: <u>          </u> \$139.47
KRASKE, WILLIAM W.						
Check Group:						
Writ CV 24 3074		1	600582	04/11/2025	7151.000.000.021250.000	\$640.00
#25000153 Kraske v. Jagello Ck. #208560 - Langlas & Associates - A101-121316				4/11/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 535820						
						PO/InvoiceTotal: <u>          </u> \$640.00
						Vendor Total: <u>          </u> \$640.00
KRINGEN, NICOLE R						
Check Group:						
4/7/25 MLEA POST Training, Miles, & Meals 3/16/25 & 3/21/25		1	600467	04/10/2025	2399.000.235.420250.370	\$383.00
				4/10/2025	YSC- TRAVEL	
4/7/25 MLEA POST Training, Miles, & Meals 3/23/25 & 3/28/25		1	600467	04/10/2025	2399.000.235.420250.370	\$392.00
				4/10/2025	YSC- TRAVEL	
4/7/25 MLEA POST Training, Miles, & Meal 3/30/25		1	600467	04/10/2025	2399.000.235.420250.370	\$56.00
				4/10/2025	YSC- TRAVEL	
4/7/25 MLEA POST Training and Miles 3/30/25		1	600467	04/10/2025	2399.000.235.420250.370	\$134.00
				4/10/2025	YSC- TRAVEL	
4/7/25 MLEA POST Training, Miles, & Meal 4/4/25		1	600467	04/10/2025	2399.000.235.420250.370	\$187.00
				4/10/2025	YSC- TRAVEL	
Check #: 535821						
						PO/InvoiceTotal: <u>          </u> \$1,152.00
						Vendor Total: <u>          </u> \$1,152.00

LAUREL SENIOR CELEBRATION 2025

Check Group:

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1250

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2025 GRAD PARTY 4/2/24		1	600530	04/10/2025 4/10/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$300.00
Check #: 535822						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
I#732240542: 4/1/25 BACKUP 3165 KING AVE E A#5-CMSP5CXK		1	600632	04/14/2025 4/14/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$591.37
Check #: 535823						
PO/InvoiceTotal:						\$591.37
Vendor Total:						\$591.37
LOCKWOOD SCHOOL DISTRICT #26						
Check Group:						
2025 GRAD PARTY 4/2/24		1	600531	04/10/2025 4/10/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$300.00
Check #: 535824						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
MASTERCARD R BAKER						
Check Group: BAKER						
A#4478 3/14/25, MG supplies, AS		1	600447	04/08/2025 4/8/2025	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$80.37
<b>P-Card Payee:</b> MASTERCARD						
A#4478 3/15/25, MG supplies, AS		1	600447	04/08/2025 4/8/2025	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$11.98
<b>P-Card Payee:</b> MASTERCARD						
Check #: 535874						
PO/InvoiceTotal:						\$92.35
Vendor Total:						\$92.35
METRAPARK PETTY CASH	011084					



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1250

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#787533 Mileage 1/23-2/14/24 JS		1	600504	04/10/2025 4/10/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$54.60
I#787534 Mileage 1/6-2/18/25 DC		1	600504	04/10/2025 4/10/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$49.00
I#787536 SHAMROCK FRYER FILTER CONE 3/4/25 AS		1	600504	04/10/2025 4/10/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$15.97
I#787537 Mileage 2/18-3/7/25 JS		1	600504	04/10/2025 4/10/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$68.60
I#787538 HOME DEPOT BBALL FLR REP 3/14/25 KR		1	600504	04/10/2025 4/10/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$25.64
I#787539 Mileage 1/29-3/28/25 CK		1	600504	04/10/2025 4/10/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$28.00
I#787540 Mileage 3/11-4/4/25 DC		1	600504	04/10/2025 4/10/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$49.00

Check #: 535825

PO/InvoiceTotal: \$290.81

Vendor Total: \$290.81

MICHELOTTI-SAWYERS MORTUARY 004190

Check Group:

4/9/25, removal AC 3/17/25		1	600610	04/11/2025 4/11/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
4/8/25, removal AW 3/18/25		1	600610	04/11/2025 4/11/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
4/9/25, removal LSA 3/21/25		1	600610	04/11/2025 4/11/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
3/22/25, removal KN 3/22/25		1	600610	04/11/2025 4/11/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00

Check #: 535826

PO/InvoiceTotal: \$1,200.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1250

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,200.00
MODERN MARKETING						
Check Group:						
#MMI162288 4/4/25, junior deputy stickers		2000	600618	04/11/2025 4/11/2025	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$800.00
Check #: 535827						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
MOULTON BELLINGHAM PC						
Check Group:						
Mailback Refund Receipt #25-4978		1	600463	04/08/2025 4/8/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$8.00
Check #: 535828						
PO/InvoiceTotal:						\$8.00
Vendor Total:						\$8.00
MSU EXTENSION						
035815						
Check Group:						
March Agent payroll: RB, FGH, AS, EG		4	600505	04/10/2025 4/10/2025	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$13,000.00
April Agent payroll: RB, FGH, AS, EG		4	600505	04/10/2025 4/10/2025	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$13,000.00
Check #: 535829						
PO/InvoiceTotal:						\$26,000.00
Vendor Total:						\$26,000.00
MSU EXTENSION...						
Check Group:						
O#31673, 3/13/25, posters, EG		1	600446	04/08/2025 4/8/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$6.25
Check #: 535830						
PO/InvoiceTotal:						\$6.25

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1250

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6.25
MT OMS SPECIALTY						
Check Group:						
#112532 3/31/25 DENTAL SERVICE (PS)		1	600525	04/10/2025 4/10/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$466.00
Check #: 535831						
PO/InvoiceTotal:						\$466.00
Vendor Total:						\$466.00
NORTHWEST SEED ENTERPRISES INC						
Check Group:						
#6-07133 3/28/25 LAWN & PASTURE MIX		150	600510	04/10/2025 4/10/2025	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$562.50
Check #: 535832						
PO/InvoiceTotal:						\$562.50
Vendor Total:						\$562.50
NORTHWESTERN ENERGY						
	045035					
Check Group:						
A#1551217-1; 4/1/25 3246 KING AVE E		1	600470	04/08/2025 4/8/2025	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$10.53
A#2010020-2; 4/1/25 208 1/2 N. 24TH		1	600470	04/08/2025 4/8/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.40
Check #: 535833						
PO/InvoiceTotal:						\$16.93
Vendor Total:						\$16.93
PARKER, HEITZ & COSGROVE						
Check Group:						
Mailback Refund Receipt #25-3921		1	600462	04/08/2025 4/8/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$8.00
Check #: 535834						
PO/InvoiceTotal:						\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8.00
PASSION FOR PRINT						
Check Group:						
I#6005 Postcard Peoples Garden 3/31/25		200	600514	04/10/2025 4/10/2025	5810.000.555.460442.320 METRA MARKETING- PRINTING	\$65.00
Check #: 535835						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
PAXINOS, DENNIS.						
Check Group:						
A25523 1H ALREADY PAID - REFUND A101-121255		1	600597	04/11/2025 4/11/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,428.79
Check #: 535836						
PO/InvoiceTotal:						\$1,428.79
Vendor Total:						\$1,428.79
PETERSON QUALITY OFFICE						
	004980					
Check Group:						
I#250404-I028 Monthly Charges 030325-040225 4/4/25		1	600469	04/08/2025 4/8/2025	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$26.00
Check #: 535837						
PO/InvoiceTotal:						\$26.00
Vendor Total:						\$26.00
PUBLIC UTILITIES						
	005150					
Check Group:						
A#3103436; 4/3/25 2825 3RD AVE N MILLER BLDG		1	600600	04/11/2025 4/11/2025	1000.000.145.411200.342 FACILITIES- WATER	\$880.92
A#3117694; 4/3/25 2320 3RD AVE N		1	600600	04/11/2025 4/11/2025	1000.000.145.411200.342 FACILITIES- WATER	\$76.41
A#3100369; 4/3/25 COURTHOUSE		1	600600	04/11/2025 4/11/2025	1000.000.145.411200.342 FACILITIES- WATER	\$3,034.95

## Yellowstone County

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Voucher Batch Number: 1250

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535838						
						PO/InvoiceTotal: <u>\$3,992.28</u>
						Vendor Total: <u>\$3,992.28</u>
PURCELL TIRE & RUBBER CO.						
Check Group:						
#31222212 040725 INVENTORY		1	600590	04/11/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$705.00
Check #: 535839						
						PO/InvoiceTotal: <u>\$705.00</u>
						Vendor Total: <u>\$705.00</u>
RAPID TIRE, INC						
Check Group:						
#79912 4/8/25, tire repair car 135		2	600620	04/11/2025 4/11/2025	2300.000.133.420160.361 CIVIL- VEHICLE REPAIRS	\$44.00
Check #: 535840						
						PO/InvoiceTotal: <u>\$44.00</u>
						Vendor Total: <u>\$44.00</u>
SANBELL						
Check Group:						
TORGERSON SIDEWALK 3/25 I#58895; 4/7/25		1	600534	04/10/2025 4/10/2025	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$1,333.50
Check #: 535841						
						PO/InvoiceTotal: <u>\$1,333.50</u>
						Vendor Total: <u>\$1,333.50</u>
SAYE, PAULA						
Check Group:						
Writ DR 17 06 #25000376 Easley v. Easley Ck. #2503198279 - Cameron Ashley Building Products A101-121228		1	600581	04/11/2025 4/11/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$368.00
Check #: 535842						

## Yellowstone County

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Voucher Batch Number: 1250

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$368.00</u>
						Vendor Total: <u>\$368.00</u>
SCHAEFER CONSTRUCTION						
Check Group:						
#2349 032725 BUILD WOMENS LOCKERROOM		1	600595	04/10/2025	2110.000.401.430200.920	\$2,225.00
				4/11/2025	ROAD- CAPITAL OUTLAY/BUILDING	
						Check #: 535843
						PO/InvoiceTotal: <u>\$2,225.00</u>
						Vendor Total: <u>\$2,225.00</u>
SHEPHERD PARENTS						
Check Group:						
2025 GRAD PARTY 4/2/24		1	600528	04/10/2025	2950.000.470.420190.336	\$300.00
				4/10/2025	DUI- PUBLIC RELATIONS	
						Check #: 535844
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
SNAP						
Check Group:						
2025 GRAD PARTY 4/2/24		1	600529	04/10/2025	2950.000.470.420190.336	\$300.00
				4/10/2025	DUI- PUBLIC RELATIONS	
						Check #: 535845
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
SOFT, AUBREE						
Check Group:						
Writ SM 24 0041		1	600594	04/11/2025	7151.000.000.021250.000	\$69.14
#25000298 Soft v. Candelaria Ck. #55426828 - Frontier						
Chevrolet - A101-121315						
						Check #: 535846

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$69.14</u>
						Vendor Total: <u>\$69.14</u>
ST OF MT DEPT OF JUSTICE	020619					
Check Group:						
MDFS#B25-057 3/31/25, ext. exam RL		1	600615	04/11/2025 4/11/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B25-058 3/31/25, autopsy BM		1	600615	04/11/2025 4/11/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-061 3/31/25, partial autopsy TO		1	600615	04/11/2025 4/11/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,000.00
MDFS#B25-065 3/31/25, autopsy WR		1	600615	04/11/2025 4/11/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-066 3/31/25, autopsy AC		1	600615	04/11/2025 4/11/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-067 3/31/25, ext. exam AW		1	600615	04/11/2025 4/11/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B25-068 3/31/25, autopsy BR		1	600615	04/11/2025 4/11/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-071 3/31/25, autopsy MQ		1	600615	04/11/2025 4/11/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
Check #: 535847						
						PO/InvoiceTotal: <u>\$9,500.00</u>
						Vendor Total: <u>\$9,500.00</u>
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST of MT GRT; G&T Plumbing; Metra Sewer		1	600444	04/08/2025 4/8/2025	2260.000.000.020220.000 RETAINAGES PAYABLE	\$65.44
Check #: 535848						
						PO/InvoiceTotal: <u>\$65.44</u>
Check Group: DICK ANDERSON						

## Yellowstone County

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Voucher Batch Number: 1250

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% ST of MT GRT; Dick Anderson Construction; CAB		1	600629	04/14/2025 4/14/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$14,459.19
Check #: 535849						
PO/InvoiceTotal:						\$14,459.19
Vendor Total:						\$14,524.63
STAPLES INC						
Check Group:						
I#6028596864 3 MV CASH BOXES 4/3/25		1	600592	04/10/2025 4/11/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$104.37
I#6028902973 2 HP TONER 05X MV 4/8/25		1	600592	04/10/2025 4/11/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$423.98
I#6028902974 MV PENS, FATIGUE MAT AND TONER 4/8/25		1	600592	04/10/2025 4/11/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$644.17
Check #: 535850						
PO/InvoiceTotal:						\$1,172.52
Vendor Total:						\$1,172.52
STARPLEX CORPORATION						
042999						
Check Group:						
I#514336 Big Air Bash Clean 4/5/25		1	600506	04/10/2025 4/10/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$2,439.50
I#514335 Rescued & Reclaimed Clean 4/4-5/25		1	600506	04/10/2025 4/10/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$484.50
Check #: 535851						
PO/InvoiceTotal:						\$2,924.00
Vendor Total:						\$2,924.00
SYCAMORE TAX, LLC						
Check Group:						
A20191 Redemption (1020)		1	600584	04/11/2025 4/11/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,442.03



## Yellowstone County

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Voucher Batch Number: 1250

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A05299 Redemption (1021)		1	600584	04/11/2025 4/11/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,616.66
Check #: 535852						
						PO/InvoiceTotal: <u>\$7,058.69</u>
						Vendor Total: \$7,058.69
SYSKO FOOD SERVICES OF MT	002390					
Check Group:						
I#543480719 4/4/25 FOOD PROD A#552174		1	600502	04/10/2025 4/10/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$876.11
Check #: 535853						
						PO/InvoiceTotal: <u>\$876.11</u>
						Vendor Total: \$876.11
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270157133-00 040325 WASHERS, SHRIK, DRILL BIT		1	600577	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$41.13
I#270160246-00 040225 ZINK, HANDLE		1	600577	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$28.41
Check #: 535854						
						PO/InvoiceTotal: <u>\$69.54</u>
						Vendor Total: \$69.54
THOMSON REUTERS WEST	048071					
Check Group:						
I#851710956 March Criminal 4/1/25 A#1000321144		1	600468	04/08/2025 4/8/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$2,279.33
I#851710956 March Abuse & Neglect 4/1/25 A#1000321144		1	600468	04/08/2025 4/8/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$364.69
I#851710956 March Civil 4/1/25 A#1000321144		1	600468	04/08/2025 4/8/2025	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	\$364.69

## Yellowstone County

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Voucher Batch Number: 1250

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#851710957 - CLEAR Access 4/1/25 A#1000321145		1	600468	04/08/2025 4/8/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$382.02
Check #: 535855						
PO/InvoiceTotal:						\$3,390.73
Vendor Total:						\$3,390.73
 THUESEN SPRINKLERS & LANDSCAPE						
Check Group:						
I#5460 Snow Plowing 1/4/2025		1	600605	04/11/2025 4/11/2025	2699.803.000.430200.362 803M INDIAN CLIFFS SUB ROAD MAINT & REPAIRS	\$630.00
I#5556 Monthly Standby 2/3/2025		1	600605	04/11/2025 4/11/2025	2699.803.000.430200.362 803M INDIAN CLIFFS SUB ROAD MAINT & REPAIRS	\$560.00
I#5551 Snow Plowing and Monthly Standby 2/17&18/2025		1	600605	04/11/2025 4/11/2025	2699.803.000.430200.362 803M INDIAN CLIFFS SUB ROAD MAINT & REPAIRS	\$1,757.00
I#RUP38 Monthly Standby 12/7/2024		1	600605	04/11/2025 4/11/2025	2642.000.000.430200.362 RSID 720M ROAD MAINT & REPAIRS	\$280.00
I#5397 Snow Plowing and Monthly Standby 11/24/2024		1	600605	04/11/2025 4/11/2025	2642.000.000.430200.362 RSID 720M ROAD MAINT & REPAIRS	\$490.00
I#5404 Monthly Standby 1/1/2025		1	600605	04/11/2025 4/11/2025	2642.000.000.430200.362 RSID 720M ROAD MAINT & REPAIRS	\$280.00
I#5458 Snow Plowing 1/3,4,5,&7/2025		1	600605	04/11/2025 4/11/2025	2642.000.000.430200.362 RSID 720M ROAD MAINT & REPAIRS	\$770.00
I#5553 Snow Plowing and Monthly Standby 1/17 & 18/2025		1	600605	04/11/2025 4/11/2025	2642.000.000.430200.362 RSID 720M ROAD MAINT & REPAIRS	\$630.00
I#5523 Snow Plowing and Monthly Standby 2/16,17&18/2025		1	600605	04/11/2025 4/11/2025	2642.000.000.430200.362 RSID 720M ROAD MAINT & REPAIRS	\$1,015.00
Check #: 535856						
PO/InvoiceTotal:						\$6,412.00
Vendor Total:						\$6,412.00

TRONEX INTERNATIONAL, INC

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#567663 3/5/25 GLOVES SZ SM		3	600515	04/10/2025 4/10/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$144.45
I#567663 3/5/25 GLOVES SZ MD		9	600515	04/10/2025 4/10/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$433.35
I#567663 3/5/25 GLOVES SZ LG		12	600515	04/10/2025 4/10/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$577.80
I#567663 3/5/25 GLOVES SZ XL		16	600515	04/10/2025 4/10/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$770.40
Check #: 535857						
						PO/InvoiceTotal: <u>\$1,926.00</u>
						Vendor Total: <u>\$1,926.00</u>
UNIVERSAL AWARDS	006170					
Check Group:						
I#276679 031825 SAFETY SWEATSHIRTS		1	600023	03/31/2025 3/31/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$1,232.00
I#276690 031825 LONG SLEEVED SAFETY SHIRTS		1	600023	03/31/2025 3/31/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$803.50
I#277097 031825 RETIREMENT PLAQUE WT		1	600023	03/31/2025 3/31/2025	2110.000.401.430200.380 ROAD- TRAINING	\$69.00
I#276677 031825 HATS FOR EMPLOYEES		1	600023	03/31/2025 3/31/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$743.00
Check #: 535858						
						PO/InvoiceTotal: <u>\$2,847.50</u>
Check Group:						
I#277278 4/4/25 PLAQUE T HARRINGTON		1	600459	04/08/2025 4/8/2025	1000.000.199.411800.740 MISC- AWARDS	\$32.00
Check #: 535858						
						PO/InvoiceTotal: <u>\$32.00</u>
						Vendor Total: <u>\$2,879.50</u>

## Yellowstone County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UPS	046530					
Check Group:						
I#19526Y145 A#19526Y BOWEN GREENWOOD MT SUPREME CRT 4/5/25		1	600607	04/11/2025	1000.000.221.410330.210	\$26.45
				4/11/2025	CLERK OF COURT- OFFICE SUPPLIES	
I#19526Y145 A#19526Y 326 COLLINS FRANKFORT, KY 4/5/25		1	600607	04/11/2025	1000.000.221.410330.210	\$36.76
				4/11/2025	CLERK OF COURT- OFFICE SUPPLIES	
I#19526Y145 PRINT INVOICE FEE		1	600607	04/11/2025	1000.000.221.410330.210	\$5.00
				4/11/2025	CLERK OF COURT- OFFICE SUPPLIES	
Check #: 535859						
						PO/InvoiceTotal: <u>\$68.21</u>
						Vendor Total: <u>\$68.21</u>
US FOODS INC	002926					
Check Group:						
I#4568095 4/1/25 Food		1	600449	04/08/2025	2399.000.235.420250.223	\$140.63
				4/8/2025	YSC- FOOD	
I#4568094 4/1/25 Food		1	600449	04/08/2025	2399.000.235.420250.223	\$49.28
				4/8/2025	YSC- FOOD	
I#4667756 4/4/25 Jan sup		1	600449	04/08/2025	2399.000.235.420250.224	\$38.15
				4/8/2025	YSC- JANITORIAL SUPPLIES	
I#4667756 4/4/25 Food		1	600449	04/08/2025	2399.000.235.420250.223	\$3,554.15
				4/8/2025	YSC- FOOD	
Check #: 535860						
						PO/InvoiceTotal: <u>\$3,782.21</u>
						Vendor Total: <u>\$3,782.21</u>
VALLEY FEDERAL CREDIT UNION..						
Check Group:						
C17365 OVERPAID - REFUND A101-121232		1	600585	04/11/2025	7920.000.000.021100.000	\$379.38
				4/11/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 535861						

## Yellowstone County

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Voucher Batch Number: 1250

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$379.38</u>
						Vendor Total: <u>\$379.38</u>
VICTORY SUPPLY INC						
Check Group:						
#INV103066 9/9/24 HYGINE KITS		1	600512	04/10/2025 4/10/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$543.00
						Check #: 535862
						PO/InvoiceTotal: <u>\$543.00</u>
						Vendor Total: <u>\$543.00</u>
VISION NET INC						
046998						
Check Group:						
#69460 4/3/25 INTERNET SVCS A#1003476		1	600520	04/10/2025 4/10/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,200.00
						Check #: 535863
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>
WATERS, MIKE						
Check Group:						
A#370213023-00001 I#5255940163 3/5-4/4/25 MW		1	600472	04/08/2025 4/8/2025	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$86.32
						Check #: 535864
						PO/InvoiceTotal: <u>\$86.32</u>
						Vendor Total: <u>\$86.32</u>
WERTS WELDING & TANK SERVICE INC						
Check Group:						
#07P40813 033125 REPAIR KIT		1	600573	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$235.20
						Check #: 535865
						PO/InvoiceTotal: <u>\$235.20</u>

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1250

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$235.20
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#67611 3/6/2025 - PTS Arraignment Court - Backorder item - Heater Fan		3	600451	04/08/2025 4/8/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$99.00
I#67848 4/1/2025 - Toner		2	600451	04/08/2025 4/8/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$240.00
I#67852 4/1/2025 - Plates, Compressed Air		1	600451	04/08/2025 4/8/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$245.00
Check #: 535866						
PO/InvoiceTotal:						\$584.00
Check Group:						
I#67735 Dot Stickies 3/21/25		1	600452	4/08/2025 4/8/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$3.42
I#67797 Binder Clips, Ms Pad, Markers 3/26/25		1	600452	4/08/2025 4/8/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$43.85
I#67808 Kyocera Toner 3/27/25		1	600452	4/08/2025 4/8/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$130.00
Check #: 535866						
PO/InvoiceTotal:						\$177.27
Check Group:						
I#67700 3/18/25 COPY PAPER		1	600460	4/08/2025 4/8/2025	1000.000.000.015160.000 GENERAL INVENTORY STORES	\$4,000.00
Check #: 535866						
PO/InvoiceTotal:						\$4,000.00
Check Group:						
I#67823 3/31/25 COPY PAPER		20	600503	04/10/2025 4/10/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,000.00
Check #: 535866						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1250

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,000.00
Check Group:						
I#67810 3/27/25 HP410A BLACK TONER		1	600518	4/10/2025	5810.000.553.460442.220	\$110.00
				4/10/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#67810 3/27/25 HP410A MAGENTA TONER		1	600518	4/10/2025	5810.000.553.460442.220	\$135.00
				4/10/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#67810 3/27/25 HP410A YELLOW TONER		1	600518	4/10/2025	5810.000.553.460442.220	\$135.00
				4/10/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#67826 3/31/25 HP202X YELLOW TONER		1	600518	4/10/2025	5810.000.554.460442.220	\$120.00
				4/10/2025	METRA PRODUCTION- OPERATING SUPPLIES	
I#67826 3/31/25 HP202X CYAN TONER		1	600518	4/10/2025	5810.000.554.460442.220	\$120.00
				4/10/2025	METRA PRODUCTION- OPERATING SUPPLIES	
I#67826 3/31/25 HP202X MAGENTA TONER		1	600518	4/10/2025	5810.000.554.460442.220	\$120.00
				4/10/2025	METRA PRODUCTION- OPERATING SUPPLIES	
Check #: 535866						
PO/InvoiceTotal:						\$740.00
Check Group:						
I#67888 4/3/25, PVC cards		200	600612	04/11/2025	2300.000.131.420140.220	\$28.00
				4/11/2025	DETECTIVES- OPERATING SUPPLIES	
I#67888 4/3/25, toners		2	600612	04/11/2025	2300.000.130.420110.210	\$230.00
				4/11/2025	ADMIN- OFFICE SUPPLIES	
I#67908 4/7/25, compressed air		3	600612	04/11/2025	2300.000.130.420110.210	\$45.03
				4/11/2025	ADMIN- OFFICE SUPPLIES	
Check #: 535866						
PO/InvoiceTotal:						\$303.03
Vendor Total:						\$6,804.30
WESTERN SECURITY BANK.....						
Check Group:						
Mailback Refund Receipt #25-4759		1	600465	04/08/2025	1000.000.000.341040.000	\$2.00
				4/8/2025	GENERAL CLERK & RECORDER FEES	

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount		
Check #: 535867								
PO/InvoiceTotal:						\$2.00		
Vendor Total:						\$2.00		
WILSON, JOSEPH								
Check Group:								
March 2025 Mileage - Arraignment Court Travel		59.8	600456	04/08/2025 4/8/2025	1000.000.121.410340.370 JP- TRAVEL	\$41.86		
Check #: 535868								
PO/InvoiceTotal:						\$41.86		
Vendor Total:						\$41.86		
WINKLER, KENNETH L								
Check Group:								
Writ CV 24 2285 #25000808 Winkler v. Winkel Ck. #4091 - Corcoran Trucking A101-121317		1	600591	04/11/2025 4/11/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$203.57		
Check #: 535869								
PO/InvoiceTotal:						\$203.57		
Vendor Total:						\$203.57		
YELLOWSTONE PAPER								
Check Group:								
I#136954, 3/11/25, paper	006740			1	600519	04/10/2025 4/10/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$52.50
Check #: 535870								
PO/InvoiceTotal:						\$52.50		
Vendor Total:						\$52.50		
YELLOWSTONE VALLEY ELECTRIC								
Check Group:								
A#17389005; 3/31/25 CUSTER PARK IRR	006770			1	600461	04/08/2025 4/8/2025	2210.000.405.460466.362 DISTRICT 3 - MAINT & REPAIRS	\$440.69
Check #: 535871								



## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$440.69	
Check Group:							
A#17389004 3/31/25, Shepherd Acton Rd		1	600613	4/11/2025	2300.000.132.420155.340	\$641.32	
					TRAINING FACILITY-UTILITIES		
					Check #: 535871		
						PO/InvoiceTotal: \$641.32	
						Vendor Total: \$1,082.01	
YOUTH SERVICE PETTY CASH	000985						
Check Group:							
I#45-25 3/20/25 Rec		1	600450	04/08/2025	2399.000.235.420250.225	\$18.12	
					4/8/2025 YSC- RECREATION S		
I#46-25 3/23/25 Rec merit outing		1	600450	04/08/2025	2399.000.235.420250.225	\$40.30	
					4/8/2025 YSC- RECREATION S		
I#47-25 3/31/25 money order for fingerprints KMG		1	600450	04/08/2025	2399.000.235.420250.220	\$30.75	
					4/8/2025 YSC- OPERATING SUPPLIES		
I#48-25 3/31/25 Food		1	600450	04/08/2025	2399.000.235.420250.223	\$14.94	
					4/8/2025 YSC- FOOD		
I#49-25 3/19/25 Rec		1	600450	04/08/2025	2399.000.235.420250.225	\$29.55	
					4/8/2025 YSC- RECREATION S		
I#50-25 3/24/25 Rec		1	600450	04/08/2025	2399.000.235.420250.225	\$3.00	
					4/8/2025 YSC- RECREATION S		
I#51-25 3/26/25 Rec		1	600450	04/08/2025	2399.000.235.420250.225	\$6.10	
					4/8/2025 YSC- RECREATION S		
I#52-25 3/26/25 Rec		1	600450	04/08/2025	2399.000.235.420250.225	\$18.68	
					4/8/2025 YSC- RECREATION S		
I#53-25 4/2/25 Rec		1	600450	04/08/2025	2399.000.235.420250.225	\$19.89	
					4/8/2025 YSC- RECREATION S		
I#54-25 4/4/25 SD student of the month		1	600450	04/08/2025	2399.000.235.420250.381	\$1.98	
					4/8/2025 YSC- OTHER EDUCATION COSTS		

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#55-25 3/21/25 Allowance 3/14/25-3/20/25		1	600450	04/08/2025 4/8/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$47.25
I#56-25 3/28/25 Allowance 3/21/25-3/27/25		1	600450	04/08/2025 4/8/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$47.50
I#57-25 4/4/25 Allowance 3/28/25-4/3/25		1	600450	04/08/2025 4/8/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$55.50
Check #: 535872						
PO/InvoiceTotal:						\$333.56
Vendor Total:						\$333.56
 Z DOOR & GLASS, LLC						
Check Group:						
I#8361 4/2/25 Repair Lexer Door Hardware		1	600522	04/10/2025 4/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$238.00
Check #: 535873						
PO/InvoiceTotal:						\$238.00
Vendor Total:						\$238.00
Grand Total:						\$1,835,020.43

End of Report