

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1184

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE.	002250					
Check Group:						
I#262747/1 1/22/25 Quick Links A#1113		4	598711	01/31/2025 1/31/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$11.96
					Check #: 534123	
					PO/InvoiceTotal:	\$11.96
					Vendor Total:	\$11.96
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2033, 1/16-2/1/25 PR SVC M.H.		1	598659	01/29/2025 1/29/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$650.00
I#2033, 1/16-2/1/25 PR SVC R.P.		1	598659	01/29/2025 1/29/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$830.00
I#2033, 1/16-2/1/25 PR SVC L.S.		1	598659	01/29/2025 1/29/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#2033 ADMIN FEE		1	598659	01/29/2025 1/29/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$623.00
					Check #: 534124	
					PO/InvoiceTotal:	\$2,403.00
					Vendor Total:	\$2,403.00
ALARM CONTROL SYSTEMS						
Check Group:						
I#3656; 1/28/25; INSTALL NEW POWER SUPPLY FOR HORN/STROBES		1	598694	01/30/2025 1/30/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2,182.24
					Check #: 534125	
					PO/InvoiceTotal:	\$2,182.24
					Vendor Total:	\$2,182.24
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						

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I#19755; 1/29/25; LABOR ON 4TH FLOOR LIEBERT		1	598710	01/31/2025 1/31/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$360.00
I#19763; 1/29/25; REPLACE VAV 007 CONTROLLER & REWIRE FAN VAV'S ON 6TH		1	598710	01/31/2025 1/31/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2,940.00
					Check #: 534126	
					PO/InvoiceTotal:	\$3,300.00
					Vendor Total:	\$3,300.00
BAKER CONSTRUCTION INC	021209					
Check Group:						
I#10259 1/29/25 BACKHOE 40 HRS		40	598798	02/03/2025 2/3/2025	7264.000.000.021210.000 NUTTING DRAIN DUE TO SPECIAL DISTRICTS	\$9,000.00
					Check #: 534127	
					PO/InvoiceTotal:	\$9,000.00
					Vendor Total:	\$9,000.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011778549; 1/27/25; FOAMING HAND SOAP		2	598688	01/30/2025 1/30/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$118.90
I#011778549; 1/27/25; BATH TISSUE		5	598688	01/30/2025 1/30/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$207.85
I#011778549; 1/27/25; BATH TISSUE		4	598688	01/30/2025 1/30/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$239.08
I#011778549; 1/27/25; CAN LINER 16GAL		12	598688	01/30/2025 1/30/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$448.92
I#011778549; 1/27/25; CAN LINER 56GAL		6	598688	01/30/2025 1/30/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$236.52
I#011778549; 1/27/25; CENTERPULL TOWEL		20	598688	01/30/2025 1/30/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$884.80
					Check #: 534128	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,136.07
Check Group:						
I#011780384 1/28/25 MULTI SURF CLEANER		2	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$224.00
I#011780384 1/28/25 SHAMPOO		10	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$758.00
I#011780384 1/28/25 33 GAL CAN LINER		1	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#011780384 1/28/25 45 GAL CAN LINER		1	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$47.35
I#011780384 1/28/25 BEV NAPKINS		14	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$340.90
I#011780384 1/28/25 TOILETPAPER		25	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,362.50
I#011780384 1/28/25 FEM NAPKINS		7	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$488.95
I#011780384 1/28/25 TAMPONS		5	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$492.50
I#011780384 1/28/25 ROLL TOWELL		2	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#011780263 1/28/25 DETERGENT		1	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.00
I#011780263 1/28/25 SHAMPOO		8	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$606.40
I#011780263 1/28/25 33 GAL CAN LINER		3	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$101.70
I#011780263 1/28/25 45 GAL CAN LINER		3	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$142.05
I#011780263 1/28/25 NAT STAR BAG		1	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48

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#011780263 1/28/25 BEV NAPKINS		9	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$219.15
#011780263 1/28/25 TOILETPAPER		22	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,199.00
#011780263 1/28/25 FEM NAPKINS		3	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$209.55
#011780263 1/28/25 TAMPONS		1	598728	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$98.50
Check #: 534128						
PO/InvoiceTotal:						\$6,567.81
Vendor Total:						\$8,703.88
 BASTIAN, CATRINA						
Check Group:						
Restitution in DC13-124 Ross		1	598651	01/29/2025 1/29/2025	7140.000.000.021250.000 VICTIM/WITNESS TRUST- ATTY DUE TO OTHERS	\$22.50
Check #: 534129						
PO/InvoiceTotal:						\$22.50
Vendor Total:						\$22.50
 BEVAN, LISA M						
Check Group:						
Writ SM 23 0083 #24003137 Bevan v. McLeod/Matthis Ck. #4204 - The Lion's Den A101-119938		1	598705	01/31/2025 1/31/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$262.57
Check #: 534130						
PO/InvoiceTotal:						\$262.57
Vendor Total:						\$262.57
 BIG SKY CISD.						
	045775					
Check Group:						
#25-0001024 1/23/25, 2025 membership		1	598722	01/31/2025 1/31/2025	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534131						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
BIG SKY VENTURE PROPERTIES LLC						
Check Group:						
24 RE A24296 OVER PAID REFUND	A101-119898	1	598672	01/29/2025 1/29/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$28.69
Check #: 534132						
PO/InvoiceTotal:						\$28.69
Vendor Total:						\$28.69
BOBCAT OF BIG SKY INC						
Check Group:						
#6632 1/22/25 Fuel Cap A#00558		1	598732	01/31/2025 1/31/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$20.88
Check #: 534133						
PO/InvoiceTotal:						\$20.88
Vendor Total:						\$20.88
CARQUEST AUTO PARTS.						
006210						
Check Group:						
#1935-777721 AIR FILTERS 1/23/25		1	598681	01/30/2025 1/30/2025	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	\$374.00
2% DISCOUNT		1	598681	01/30/2025 1/30/2025	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	(\$7.48)
Check #: 534134						
PO/InvoiceTotal:						\$366.52
Vendor Total:						\$366.52
CENTURYLINK.						
Check Group:						
A#89610621 I#720499904 1/12/25 FIBER SVC		1	598737	01/31/2025 1/31/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,827.68

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Check #: 534135						
PO/InvoiceTotal:						\$1,827.68
Vendor Total:						\$1,827.68
CENTURYLINK....						
Check Group:						
A#333892600 1/22/25 3165 KING AVE E	1	598657	01/29/2025	01/29/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$23.03
A#333811354 1/22/25 3165 KING AVE E	1	598657	01/29/2025	01/29/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$15.30
A#334060536 1/22/25 217 N 27TH	1	598657	01/29/2025	01/29/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$151.51
Check #: 534136						
PO/InvoiceTotal:						\$189.84
Check Group:						
A#333556030 1/22/25 Phone line	1	598745	01/31/2025	01/31/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$55.76
Check #: 534136						
PO/InvoiceTotal:						\$55.76
Check Group:						
A#334180527 1/22/25 CAB FIRE ALARMS	1	598800	02/03/2025	02/03/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$66.99
Check #: 534136						
PO/InvoiceTotal:						\$66.99
Vendor Total:						\$312.59
CERIUM NETWORKS, INC						
Check Group:						
CAB, AP'S LOCATING I#108052 1/27/25	1	598677	01/29/2025	01/29/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$1,960.00
Check #: 534137						
PO/InvoiceTotal:						\$1,960.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CAB 1/24 SWITCH FOR SECURITY SYSTEM I#1108076 1/29/25		1	598735	01/31/2025 1/31/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$5,301.59
Check #: 534137						
PO/InvoiceTotal:						\$5,301.59
Vendor Total:						\$7,261.59
CHARETTE, ROCHELLE						
Check Group:						
Restitution in DC13-124 Ross		1	598650	01/29/2025 1/29/2025	7140.000.000.021250.000 VICTIM/WITNESS TRUST- ATTY DUE TO OTHERS	\$22.50
Check #: 534138						
PO/InvoiceTotal:						\$22.50
Vendor Total:						\$22.50
CREATIVE MONOGRAMS						
	010034					
Check Group:						
I#96938-1 11/26/24 Uniforms A#130022 - Adjusted Invoice Total		1	598718	01/31/2025 1/31/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$16.10
I#96938-1 11/26/24 Uniforms A#130022 - Adjusted Invoice Total		1	598718	01/31/2025 1/31/2025	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$29.90
Check #: 534139						
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00
CREATIVE PRODUCT SOURCE INC						
Check Group:						
I#CPI105713 1/21/25, mood pencils		500	598747	01/31/2025 1/31/2025	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$400.00
Check #: 534140						
PO/InvoiceTotal:						\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$400.00
CURTISS, GEOFFREY						
Check Group:						
#12.12.24 Copy of Transcript DC22-1102 Delaney	1	598794		02/03/2025 2/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$110.55
Check #: 534141						PO/InvoiceTotal: \$110.55
Check Group:						
#1.29.25 Daily Trial Transcript DC23-943	1	598795		2/03/2025 2/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$182.00
Check #: 534141						PO/InvoiceTotal: \$182.00
Vendor Total:						\$292.55
DANGERFIELD, BRANDY						
Check Group:						
W WOODS AWARD 1/9/25	1	598744		02/03/2025 2/3/2025	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$78.52
Check #: 534142						PO/InvoiceTotal: \$78.52
Vendor Total:						\$78.52
DCI CREDIT SERVICES INC						
Check Group:						
Writ CV 19 5599 #24003517 DCI Credit Svcs Inc v. O'Toole Ck. #3580 - Nera Oilfield Svc LLC A101-119939	1	598703		01/31/2025 1/31/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$257.29
Check #: 534143						PO/InvoiceTotal: \$257.29
Vendor Total:						\$257.29
DETENTION FACILITY	035777					

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Check Group:						
I#973489 11/23/24 LOWES COUPLING		1	598720	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$9.80
I#973490 12/10/24 PADLOCK		1	598720	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$14.99
I#973491 1/10/25 SAMS CLUB SNACKS		1	598720	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$46.36
I#973492 1/6/25 COUPLERS		1	598720	01/31/2025 1/31/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$7.99
Check #: 534144						
PO/InvoiceTotal:						\$79.14
Vendor Total:						\$79.14
DEX IMAGING LLC						
Check Group:						
I#AR12682375 1/27/25 copies		1	598664	01/29/2025 1/29/2025	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$239.67
Check #: 534145						
PO/InvoiceTotal:						\$239.67
Check Group:						
I#AR12682232 1/27/25 Copier Svc Agrmt A#12704-360S		1	598760	01/31/2025 1/31/2025	5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES	\$46.89
I#AR12682233 1/27/25 Copier Svc Agrmt A#12704-360S		1	598760	01/31/2025 1/31/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$48.94
Check #: 534145						
PO/InvoiceTotal:						\$95.83
Check Group:						
I#AR12682374 1/27/25; overage charge C#16823-360S-01		1	598761	1/31/2025 1/31/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$36.56
Check #: 534145						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$36.56</u>
						Vendor Total: <u>\$372.06</u>
DICK ANDERSON CONSTRUCTION						
Check Group:						
CAB, 1/25, Preconstruction Services, I#2	1	598656	01/29/2025	01/29/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$14,688.54
						Check #: 534146
						PO/InvoiceTotal: <u>\$14,688.54</u>
						Vendor Total: <u>\$14,688.54</u>
ECONOPRINT						
Check Group:						
I#332544, marriage license paper linen, blue, 1/24/2025	1	598678	01/29/2025	01/29/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$580.11
						Check #: 534147
						PO/InvoiceTotal: <u>\$580.11</u>
						Vendor Total: <u>\$580.11</u>
FERGUSON ENTERPRISES LLC #3007						
Check Group:						
I#3376595; 1/17/25; 1.6 GPF 111 ROYAL	1	598691	01/30/2025	01/30/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$199.00
						Check #: 534148
						PO/InvoiceTotal: <u>\$199.00</u>
						Vendor Total: <u>\$199.00</u>
FORSETH, LINNEA						
Check Group:						
Reimb Costco Kleenex, Disinf Wipes 1/25/25	1	598655	1/29/2025	1/29/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$60.67
						Check #: 534149
						PO/InvoiceTotal: <u>\$60.67</u>

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Check Group:						
Flight NDAA Conf Portland OR Apr 7-10, 2025 LF		1	598674	01/29/2025 1/29/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$422.98
Check #: 534149						
PO/InvoiceTotal:						\$422.98
Vendor Total:						\$483.65
G & J ENTERPRISES						
Check Group:						
I#12072; 1/23/25; 6 MONTH INSPECTION & SERVICE		1	598746	01/31/2025 1/31/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$550.00
Check #: 534150						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
GILLEN, KEVIN.						
Check Group:						
ELECTIONS CONTRACT 1/16-31/25 I#1.31.25		35	598791	02/03/2025 2/3/2025	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$1,750.00
COUNTY ATTORNEY CONTRACT 1/16-31/25 I#1.31.25		16	598791	02/03/2025 2/3/2025	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	\$800.00
Check #: 534151						
PO/InvoiceTotal:						\$2,550.00
Vendor Total:						\$2,550.00
GRAPHIC IMPRINTS						
Check Group:						
I#N117498 1/30/25, jacket support staff		1	598729	01/31/2025 1/31/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$73.98
I#N117498 1/30/25, shirts support staff		9	598729	01/31/2025 1/31/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$170.91
Check #: 534152						
PO/InvoiceTotal:						\$244.89

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Vendor Total:						\$244.89
GREEN, JULIE R						
Check Group:						
#24-113 - Transcript DC23-587 10.24.23	1	598796	02/03/2025	2301.000.122.411100.202	ATTORNEY- EXPENSE OF INVEST	\$124.55
				2/3/2025	ATTORNEY- EXPENSE OF INVEST	
Check #: 534153						
PO/InvoiceTotal:						\$124.55
Vendor Total:						\$124.55
HANSER'S WRECKER COMPANY						
Check Group:						
#BIL34738 1/25/25, tow fees 25-701786	1	598733	01/31/2025	2300.000.131.420140.202	DETECTIVES- EXPENSE OF INVEST	\$150.00
				1/31/2025	DETECTIVES- EXPENSE OF INVEST	
Check #: 534154						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
1/24/25, removal TM	1	598743	01/31/2025	2300.000.126.420800.202	CORONER- EXPENSE OF INVEST	\$300.00
				1/31/2025	CORONER- EXPENSE OF INVEST	
Check #: 534155						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
HENRY SCHEIN INC						
040079						
Check Group:						
#30853259 1/14/25 PUSH BUTTON CART	1	598709	01/31/2025	2300.000.136.420200.351	DETENTION- MEDICAL/DENTAL SUPPLIES	\$107.38
				1/31/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
#30853259 1/14/25 SCALPELS	1	598709	01/31/2025	2300.000.136.420200.351	DETENTION- MEDICAL/DENTAL SUPPLIES	\$7.58
				1/31/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
#30853259 1/14/25 SCALPEL	1	598709	01/31/2025	2300.000.136.420200.351	DETENTION- MEDICAL/DENTAL SUPPLIES	\$7.58
				1/31/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	

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I#30853259 1/14/25 MASK		4	598709	01/31/2025 1/31/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$64.44
I#30853259 1/14/25 GLOVES		3	598709	01/31/2025 1/31/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$19.68
I#30853259 1/14/25 POWDER		1	598709	01/31/2025 1/31/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$34.00
I#30853259 1/14/25 FILM		2	598709	01/31/2025 1/31/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$187.26
Check #: 534156						
PO/InvoiceTotal:						\$427.92
Vendor Total:						\$427.92
IAVM	003521					
Check Group:						
I#93377 1/3/25 Annual Membership		1	598726	01/31/2025 1/31/2025	5810.000.551.460442.330 METRA ADMIN- MEMBERSHIP & DUES	\$3,625.00
Check #: 534157						
PO/InvoiceTotal:						\$3,625.00
Vendor Total:						\$3,625.00
INTERSTATE POWER SYSTEMS INC	045081					
Check Group:						
I#R007062101; 1/21/25; REPLACE WATER PUMP IN GENERATOR		1	598686	01/30/2025 1/30/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2,237.96
Check #: 534158						
PO/InvoiceTotal:						\$2,237.96
Vendor Total:						\$2,237.96
JOHN'S HOME AND YARD SERVICE						
Check Group:						
I#36288 1/21/25 SNOW REMOVAL OLD HARDIN RD		1	598790	02/03/2025 2/3/2025	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$800.00

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I#36236 1/18/25 SNOW REMOVAL		1	598790	02/03/2025 2/3/2025	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$800.00
I#36078 1/17/25 SNOW REMOVAL		1	598790	02/03/2025 2/3/2025	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$800.00
I#35939 1/7/25 SNOW REMOVAL		1	598790	02/03/2025 2/3/2025	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$800.00
I#35779 1/5/25 SNOW REMOVAL		1	598790	02/03/2025 2/3/2025	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$800.00
I#35577 1/4/25 SNOW REMOVAL		1	598790	02/03/2025 2/3/2025	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$800.00
I#35300 1/3/25 SNOW REMOVAL		1	598790	02/03/2025 2/3/2025	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$800.00
Check #: 534159						
						PO/InvoiceTotal: \$5,600.00
						Vendor Total: \$5,600.00
JOPPA, WADE						
Check Group:						
24 MH 1000706 OVERPAID REFUND A101-119864		1	598669	01/29/2025 1/29/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$11.74
Check #: 534160						
						PO/InvoiceTotal: \$11.74
						Vendor Total: \$11.74
JURO'S MEDICAL INC						
Check Group:						
I#00459175 12/18/24 BARRIER COUPLING STOMA		1	598693	01/30/2025 1/30/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$70.50
I#00459175 12/18/24 POUCH DRAINABLE		1	598693	01/30/2025 1/30/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$64.00
I#00459862 1/8/25 BARRIER COUPLING STOMA		1	598693	01/30/2025 1/30/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$70.50

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#00459862 1/8/25 POUCH DRAINABLE		1	598693	01/30/2025 1/30/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$64.00
					Check #: 534161	
					PO/InvoiceTotal:	\$269.00
					Vendor Total:	\$269.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
#500401 1/13/25 Spray Bottle A#29876		40	598713	01/31/2025 1/31/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$90.00
#500401 1/13/25 Gum Remover A#29876		1	598713	01/31/2025 1/31/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$117.96
					Check #: 534162	
					PO/InvoiceTotal:	\$207.96
					Vendor Total:	\$207.96
KELLEY CREATE CO						
Check Group:						
#1857036, contract on ST Imaging/ST ViewScan II, 1/22/2025		1	598679	01/31/2025 1/31/2025	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$1,022.75
					Check #: 534163	
					PO/InvoiceTotal:	\$1,022.75
					Vendor Total:	\$1,022.75
KINGS ACE HARDWARE, STATE						
Check Group:						
#770296/2 1/23/25 ROLLER		1	598692	01/30/2025 1/30/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$9.99
#770296/2 1/23/25 BRUSH		1	598692	01/30/2025 1/30/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$8.99
#770296/2 1/23/25 ORIG PAINT 60YD		1	598692	01/30/2025 1/30/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$19.99

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I#770296/2 1/23/25 C&K INT		2	598692	01/30/2025 1/30/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$91.98
Check #: 534164						PO/InvoiceTotal: <u> </u>
						\$130.95
Check Group:						
I#770432/2; 1/30/25; FASTENERS		1	598739	01/31/2025 1/31/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$18.32
I#770436/2; 1/30/25; TOILET SEAT		1	598739	01/31/2025 1/31/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$29.99
Check #: 534164						PO/InvoiceTotal: <u> </u>
						\$48.31
						Vendor Total: <u> </u>
						\$179.26
KRASKE, WILLIAM W.						
Check Group:						
Writ CV 24 3074 #25000153 Kraske v. Jagello Ck. #206140 - Langlas & Associates - A101-119937		1	598704	01/31/2025 1/31/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$523.36
Check #: 534165						PO/InvoiceTotal: <u> </u>
						\$523.36
						Vendor Total: <u> </u>
						\$523.36
LUX LOT RENTAL LLC						
Check Group:						
24 RE C18889 1H ALREADY PAID REFUND A101-119778		1	598667	01/29/2025 1/29/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$431.47
Check #: 534166						PO/InvoiceTotal: <u> </u>
						\$431.47
						Vendor Total: <u> </u>
						\$431.47
MACKENZIE DISPOSAL INC						
048489						
Check Group:						

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A#427745 GARBAGE 1/25/25 2/1-28/25		1	598687	01/31/2025 1/31/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$30.76
A#427745 GARBAGE 1/25/25 3/1-31/25		1	598687	01/31/2025 1/31/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$30.76
A#427745 GARBAGE 1/25/25 4/1-30/25		1	598687	01/31/2025 1/31/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$30.76
Check #: 534167						
						PO/InvoiceTotal: <u>\$92.28</u>
						Vendor Total: <u>\$92.28</u>
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#157545 1/24/25 POSTAGE FOR 1/21-24/25		1	598653	1/29/2025 1/29/2025	1000.000.199.411800.311 MISC- POSTAGE	\$1,883.38
Check #: 534168						
						PO/InvoiceTotal: <u>\$1,883.38</u>
Check Group:						
I#10598, District Court Jury #11 envelopes, 1/15/2025		1	598676	01/29/2025 1/29/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$612.50
Check #: 534168						
						PO/InvoiceTotal: <u>\$612.50</u>
Check Group:						
I#10646 POSTAGE W2'S 1/28/25		1	598685	01/30/2025 1/30/2025	1000.000.199.411800.311 MISC- POSTAGE	\$745.71
Check #: 534168						
						PO/InvoiceTotal: <u>\$745.71</u>
						Vendor Total: <u>\$3,241.59</u>
MARTIN, DORIS L						
Check Group:						
24 RE C04788 ALREADY PAID REFUND A101-119867		1	598670	01/29/2025 1/29/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$740.30

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Check #: 534169						
						PO/InvoiceTotal: <u> </u> \$740.30
						Vendor Total: <u> </u> \$740.30
MASTERCARD C REITZ						
Check Group: REITZ						
A#3956 Reg. Events & Venue Mktg Atlanta 6/3-7/25 LZ						
		1	598756	01/31/2025	5810.000.551.460442.380	\$719.58
P-Card Payee: MASTERCARD				1/31/2025	METRA ADMIN- TRAINING	
Check #: 534223						
						PO/InvoiceTotal: <u> </u> \$719.58
						Vendor Total: <u> </u> \$719.58
MASTERCARD D PARIS						
Check Group: PARIS						
A#6695 1/22/25, Amazon flash & ext, hard drives						
		1	598731	01/31/2025	2300.000.131.420140.202	\$144.35
P-Card Payee: MASTERCARD				1/31/2025	DETECTIVES- EXPENSE OF INVEST	
A#6695 1/22/25, Walmart ext. hard drive						
		1	598731	01/31/2025	2300.000.131.420140.202	\$209.00
P-Card Payee: MASTERCARD				1/31/2025	DETECTIVES- EXPENSE OF INVEST	
A#6695 1/22/25, Amazon flash drive holders						
		1	598731	01/31/2025	2300.000.131.420140.202	\$31.99
P-Card Payee: MASTERCARD				1/31/2025	DETECTIVES- EXPENSE OF INVEST	
A#6695 1/22/25, Decsript software renewal 1/13/25-1/13/26						
		1	598731	01/31/2025	2300.000.131.420140.202	\$288.00
P-Card Payee: MASTERCARD				1/31/2025	DETECTIVES- EXPENSE OF INVEST	
Check #: 534222						
						PO/InvoiceTotal: <u> </u> \$673.34
						Vendor Total: <u> </u> \$673.34
MASTERCARD FACILITIES COURTHOUSE						
Check Group: FAC CH						
A#3287; 12/23/24; CONOCO GAS						
		1	598758	01/31/2025	1000.000.145.411200.231	\$51.32
P-Card Payee: MASTERCARD				1/31/2025	FACILITIES- GAS/OIL/GREASE	
A#3287; 1/14/25; HOLIDAY STATIONS GAS						
		1	598758	01/31/2025	1000.000.145.411200.231	\$64.14
P-Card Payee: MASTERCARD				1/31/2025	FACILITIES- GAS/OIL/GREASE	

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A#3287; 12/26/24; CONOCO REBATE		1	598758	01/31/2025	1000.000.145.411200.231	(\$0.51)
P-Card Payee: MASTERCARD				1/31/2025	FACILITIES- GAS/OIL/GREASE	
					Check #: 534214	
					PO/InvoiceTotal:	\$114.95
					Vendor Total:	\$114.95
MASTERCARD FACILITIES DETENTION						
Check Group: FAC DETENTION						
A#3303; 12/31/24; HOLIDAY STATIONS GAS		1	598759	01/31/2025	1000.000.145.411200.231	\$61.73
P-Card Payee: MASTERCARD				1/31/2025	FACILITIES- GAS/OIL/GREASE	
					Check #: 534215	
					PO/InvoiceTotal:	\$61.73
					Vendor Total:	\$61.73
MASTERCARD J MARTIN						
Check Group: MARTIN						
A#6588 I#153361867 PAYPAL 1/2/25		1	598741	01/31/2025	2393.000.102.410950.368	\$30.00
P-Card Payee: MASTERCARD				1/31/2025	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
					Check #: 534219	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
MASTERCARD K ODONNELL						
Check Group: ODONNELL						
A#6471 1/22/25, AKC microchip scanner		1	598748	01/31/2025	2300.000.137.440600.220	\$330.00
P-Card Payee: MASTERCARD				1/31/2025	ANIMAL CONTROL- OPERATING SUPPLIES	
A#6471 1/22/25, Royal Arms gun parts		1	598748	01/31/2025	2300.000.132.420150.240	\$559.00
P-Card Payee: MASTERCARD				1/31/2025	PATROL- REPAIR & MAINT SUPPLIES	
A#6471 1/22/25, Primary Arms red dot sights		4	598748	01/31/2025	2300.000.132.420150.227	\$838.60
P-Card Payee: MASTERCARD				1/31/2025	PATROL- FIREARMS SUPPLIES	
					Check #: 534221	
					PO/InvoiceTotal:	\$1,727.60
					Vendor Total:	\$1,727.60

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MASTERCARD M LINDER						
Check Group: LINDER						
A#6760 1/22/25, Amazon screen filters		1	598736	01/31/2025	2300.000.134.420170.220	\$122.97
P-Card Payee: MASTERCARD				1/31/2025	RECORDS- OPERATING SUPPLIES	
A#6760 1/22/25, Amazon batteries, locks, receipt books, poster frames		1	598736	01/31/2025	2300.000.130.420110.210	\$69.72
P-Card Payee: MASTERCARD				1/31/2025	ADMIN- OFFICE SUPPLIES	
A#6760 1/22/25, Amazon notary journals		1	598736	01/31/2025	2300.000.130.420110.210	\$26.18
P-Card Payee: MASTERCARD				1/31/2025	ADMIN- OFFICE SUPPLIES	
A#6760 1/22/25, Napa wiper blades car 101		1	598736	01/31/2025	2300.000.130.420110.361	\$45.98
P-Card Payee: MASTERCARD				1/31/2025	ADMIN- VEHICLE REPAIRS	
A#6760 1/22/25, MVD plate renewal car 101		1	598736	01/31/2025	2300.000.130.420110.210	\$13.86
P-Card Payee: MASTERCARD				1/31/2025	ADMIN- OFFICE SUPPLIES	
A#6760 1/22/25, Amazon self-inking stamp		1	598736	01/31/2025	2300.000.134.420170.220	\$10.90
P-Card Payee: MASTERCARD				1/31/2025	RECORDS- OPERATING SUPPLIES	
A#6760 1/22/25, Amazon birthday cards		1	598736	01/31/2025	2300.000.130.420110.210	\$25.99
P-Card Payee: MASTERCARD				1/31/2025	ADMIN- OFFICE SUPPLIES	
A#6760 1/22/25, Amazon external hard drive		2	598736	01/31/2025	2300.000.131.420140.202	\$106.60
P-Card Payee: MASTERCARD				1/31/2025	DETECTIVES- EXPENSE OF INVEST	
A#6760 1/22/25, Amazon picture frames		1	598736	01/31/2025	2300.000.130.420110.210	\$45.98
P-Card Payee: MASTERCARD				1/31/2025	ADMIN- OFFICE SUPPLIES	
A#6760 1/22/25, Walmart photo printing		1	598736	01/31/2025	2300.000.130.420110.210	\$23.52
P-Card Payee: MASTERCARD				1/31/2025	ADMIN- OFFICE SUPPLIES	
A#6760 1/22/25, Amazon key tags		1	598736	01/31/2025	2300.000.130.420110.210	\$4.99
P-Card Payee: MASTERCARD				1/31/2025	ADMIN- OFFICE SUPPLIES	
A#6760 1/22/25, WSSA conf. registration Reno, NV 3/10-3/13/25 ML		1	598736	01/31/2025	2300.000.130.420110.380	\$225.00
P-Card Payee: MASTERCARD				1/31/2025	ADMIN- TRAINING	
A#6760 1/22/25, Air ticket Reno, NV 3/10-3/13/25 ML		1	598736	01/31/2025	2300.000.130.420110.370	\$359.19
P-Card Payee: MASTERCARD				1/31/2025	ADMIN- TRAVEL	
A#6760 1/22/25, Air ticket WSSA conf. Reno, NV 3/10-3/13/25 ML		1	598736	01/31/2025	2300.000.130.420110.370	\$392.51
P-Card Payee: MASTERCARD				1/31/2025	ADMIN- TRAVEL	

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A#6760 1/22/25, Credit back air ticket WSSA conf. Reno, NV 3/10-3/13/25 ML		1	598736	01/31/2025	2300.000.130.420110.370	(\$392.51)
P-Card Payee: MASTERCARD				1/31/2025	ADMIN- TRAVEL	
A#6760 1/22/25, Air ticket WSSA conf. Reno, NV 3/10-3/13/25 ML		1	598736	01/31/2025	2300.000.130.420110.370	\$392.51
P-Card Payee: MASTERCARD				1/31/2025	ADMIN- TRAVEL	
A#6760 1/22/25, Amazon poster frame		1	598736	01/31/2025	2300.000.136.420200.210	\$153.19
P-Card Payee: MASTERCARD				1/31/2025	DETENTION- OFFICE SUPPLIES	
A#6760 1/22/25, Amazon label tape, poster frames		1	598736	01/31/2025	2300.000.130.420110.210	\$248.41
P-Card Payee: MASTERCARD				1/31/2025	ADMIN- OFFICE SUPPLIES	
Check #: 534218						
						PO/InvoiceTotal: <u>\$1,874.99</u>
						Vendor Total: <u>\$1,874.99</u>
MASTERCARD METRAPARK CONCESSIONS						
Check Group: METRA CONC						
A#6802 1/4/25 Shamrock Food Prod		1	598754	01/31/2025	5810.000.553.460442.223	\$12.78
P-Card Payee: MASTERCARD				1/31/2025	METRA FOOD & BEVERAGE- FOOD	
A#6802 1/16/25 Shamrock Food Prod Adv Board Brkfst		1	598754	01/31/2025	5810.000.553.460442.256	\$232.19
P-Card Payee: MASTERCARD				1/31/2025	METRA FOOD & BEVERAGE- INTERNAL FOOD USE	
A#6802 1/18/25 Shamrock Food Prod		1	598754	01/31/2025	5810.000.553.460442.223	\$9.99
P-Card Payee: MASTERCARD				1/31/2025	METRA FOOD & BEVERAGE- FOOD	
A#6802 1/15/25 Reg. 25 Prof Dev. Local		1	598754	01/31/2025	5810.000.551.460442.380	\$100.00
P-Card Payee: MASTERCARD				1/31/2025	METRA ADMIN- TRAINING	
Check #: 534220						
						PO/InvoiceTotal: <u>\$354.96</u>
						Vendor Total: <u>\$354.96</u>
MASTERCARD R BAKER						
Check Group: BAKER						
A#4478 1/14/25 MicroDAQ Water Testing Kit		1	598663	01/29/2025	2290.000.410.450400.220	\$365.09
P-Card Payee: MASTERCARD				1/29/2025	EXTENSION- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4478 1/3/25 Exxon Rental Car Gas, RB P-Card Payee: MASTERCARD		1	598663	01/29/2025 1/29/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$30.70
A#4478 12/27 MT Weed Control Assoc Memb FGH P-Card Payee: MASTERCARD		1	598663	01/29/2025 1/29/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$41.72
A#4478 1/2/25 Amazon Desk organizers P-Card Payee: MASTERCARD		1	598663	01/29/2025 1/29/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$38.65
A#4478 1/19/25 Amazon Petty cash book P-Card Payee: MASTERCARD		1	598663	01/29/2025 1/29/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$12.27
A#4478 1/17/25 Paypal Soil Health Symp., FGH P-Card Payee: MASTERCARD		1	598663	01/29/2025 1/29/2025	2290.000.410.450400.380 EXTENSION- TRAINING	\$235.00
A#4478 1/17/25 Paypal Soil Health Symp., AS P-Card Payee: MASTERCARD		1	598663	01/29/2025 1/29/2025	2290.000.410.450400.380 EXTENSION- TRAINING	\$160.00

Check #: 534213

PO/InvoiceTotal:	\$883.43
Vendor Total:	\$883.43

MASTERCARD SHERIFF VEHICLES

Check Group: SO VEHICLES

A#5172 1/22/25, Admin P-Card Payee: MASTERCARD		1	598757	01/31/2025 1/31/2025	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	\$519.81
A#5172 1/22/25, Detectives P-Card Payee: MASTERCARD		1	598757	01/31/2025 1/31/2025	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	\$1,202.07
A#5172 1/22/25, Patrol P-Card Payee: MASTERCARD		1	598757	01/31/2025 1/31/2025	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$13,909.00
A#5172 1/22/25, Civil P-Card Payee: MASTERCARD		1	598757	01/31/2025 1/31/2025	2300.000.133.420160.231 CIVIL- GAS/OIL/GREASE	\$626.07
A#5172 1/22/25, Jail P-Card Payee: MASTERCARD		1	598757	01/31/2025 1/31/2025	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	\$559.07
A#5172 1/22/25, ACO P-Card Payee: MASTERCARD		1	598757	01/31/2025 1/31/2025	2300.000.137.440600.231 ANIMAL CONTROL- GAS/OIL/GREASE	\$376.32
A#5172 11/21/24, crim transports P-Card Payee: MASTERCARD		1	598757	01/31/2025 1/31/2025	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$291.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534224						
						PO/InvoiceTotal: <u>\$17,483.91</u>
						Vendor Total: <u>\$17,483.91</u>
MASTERCARD T GOODRIDGE						
Check Group: GOODRIDGE						
A#6646 Facebk Adv - Chase Hawks 12/31/24		1	598751	01/31/2025	5810.000.555.460442.337	\$510.53
P-Card Payee: MASTERCARD				1/31/2025	METRA MARKETING- PUBLICITY/ADVERTSING	
A#6646 FredomPay Nov 24 CC Fees 12/31/24		1	598751	01/31/2025	5810.000.556.460442.398	\$12.87
P-Card Payee: MASTERCARD				1/31/2025	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
A#6646 VariDesk I-Shape Standing Desk 1/3/25		2	598751	01/31/2025	5810.000.556.460442.220	\$2,181.50
P-Card Payee: MASTERCARD				1/31/2025	METRA ADMISSIONS- OPERATING SUPPLIES	
A#6646 VariDesk Power Hub 1/3/25		3	598751	01/31/2025	5810.000.556.460442.220	\$297.00
P-Card Payee: MASTERCARD				1/31/2025	METRA ADMISSIONS- OPERATING SUPPLIES	
A#6646 VariDesk Electric Standing Desk 1/3/25		1	598751	01/31/2025	5810.000.556.460442.220	\$722.50
P-Card Payee: MASTERCARD				1/31/2025	METRA ADMISSIONS- OPERATING SUPPLIES	
A#6646 VariDesk File Cabinet 1/3/25		3	598751	01/31/2025	5810.000.552.460442.220	\$1,125.00
P-Card Payee: MASTERCARD				1/31/2025	METRA FACILITIES- OPERATING SUPPLIES	
Check #: 534216						
						PO/InvoiceTotal: <u>\$4,849.40</u>
						Vendor Total: <u>\$4,849.40</u>
MASTERCARD T KACZMAREK						
Check Group: KACZMAREK						
A#6752; 12/24/24; QUALITY PLUMBING VALVE REPAIR KITS		1	598749	01/31/2025	2300.000.146.411200.360	\$1,204.05
P-Card Payee: MASTERCARD				1/31/2025	FACILITIES JAIL- REPAIR & MAINT	
A#6752; 12/28/24; AMAZON - GARAGE DOOR OPENERS		1	598749	01/31/2025	1000.000.145.411200.360	\$143.95
P-Card Payee: MASTERCARD				1/31/2025	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; 12/27/24; OFFICE DEPOT - WALL CLOCK		1	598749	01/31/2025	1000.000.145.411200.210	\$9.99
P-Card Payee: MASTERCARD				1/31/2025	FACILITIES- OFFICE SUPPLIES	

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A#6752; 12/31/24; HOLIDAY STATION GAS P-Card Payee: MASTERCARD		1	598749	01/31/2025 1/31/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$55.61
A#6752; 1/1/25; WEBSTAUANT STORE - DEADBOLT HANDLE LATCH P-Card Payee: MASTERCARD		1	598749	01/31/2025 1/31/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$223.10
A#6752; 1/7/25; CENEX GAS P-Card Payee: MASTERCARD		1	598749	01/31/2025 1/31/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$53.49
A#6752; 1/7/25; HOLIDAY STATIONS GAS P-Card Payee: MASTERCARD		1	598749	01/31/2025 1/31/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$33.18
A#6752; 1/9/25; CENEX GAS P-Card Payee: MASTERCARD		1	598749	01/31/2025 1/31/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$40.00
A#6752; 1/9/25; CENEX GAS P-Card Payee: MASTERCARD		1	598749	01/31/2025 1/31/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$58.22
A#6752; 1/10/25; QUALITY PLUMBING DIAPHRAGM KIT P-Card Payee: MASTERCARD		1	598749	01/31/2025 1/31/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$486.00
A#6752; 1/14/25; GENERATOR STARTER BATTERY P-Card Payee: MASTERCARD		1	598749	01/31/2025 1/31/2025	1000.000.145.411200.361 FACILITIES- VEHICLE REPAIRS	\$195.00

Check #: 534217

PO/InvoiceTotal: \$2,502.59

Vendor Total: \$2,502.59

MONTANA DAKOTA UTILITIES... 040762

Check Group:

A#51571310005 1/24/25 EVID BLDG		1	598702	01/31/2025 1/31/2025	2300.000.131.420140.344 DETECTIVES- GAS	\$576.14
A#77105659799; 1/24/25 3165 E KING AVE; TRANSPORT CHGS		1	598702	01/31/2025 1/31/2025	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$3,185.98
A#70466310003 1/24/25 Bear garage		1	598702	01/31/2025 1/31/2025	2300.000.131.420140.344 DETECTIVES- GAS	\$48.56
A#94449010001 1/24/25 STORAGE BLDG		1	598702	01/31/2025 1/31/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$1,295.12

Check #: 534170

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						PO/InvoiceTotal: \$5,105.80
Check Group:						
A#64351982943 1/10/25 308 6th Ave N		1	598723	1/31/2025	5810.000.552.460442.344	\$13,834.00
				1/31/2025	METRA FACILITIES- GAS	
						Check #: 534170
						PO/InvoiceTotal: \$13,834.00
Check Group:						
A#75857665790 1/22/25, svc. Payne bldg.		1	598724	1/31/2025	2300.000.135.420180.344	\$1,105.79
				1/31/2025	MISC- GAS	
						Check #: 534170
						PO/InvoiceTotal: \$1,105.79
						Vendor Total: \$20,045.59
MONTANA FENCE	002975					
Check Group:						
I#18748 1/15/25 /CL#28-25/Metra VIP park lot fence		1	598682	01/30/2025	2190.000.429.510200.741	\$1,392.00
				1/30/2025	DEFENSE COSTS- LOSS CLAIMS	
						Check #: 534171
						PO/InvoiceTotal: \$1,392.00
Check Group:						
I#18719 12/23/24 7 FT COM FENCE AROUND PERIMITER		1	598683	1/30/2025	2300.000.136.420200.362	\$1,674.00
				1/30/2025	DETENTION- MAINT & REPAIRS	
						Check #: 534171
						PO/InvoiceTotal: \$1,674.00
						Vendor Total: \$3,066.00
MONTANA HIGHWAY PATROL	020454					
Check Group:						
MHP OT JULY-DEC 2024 1/29/25		1	598719	01/31/2025	2950.000.470.420190.398	\$1,500.00
				1/31/2025	DUI- VAR CONTRACT SERVICES	
						Check #: 534172

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#76727 1/29/25 MOB DOC SHREDDING	1	598738	01/31/2025	01/31/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$91.08
						PO/InvoiceTotal: <u>\$91.08</u>
						Vendor Total: <u>\$91.08</u>
MOUNTAIN ALARM						
Check Group:						
I#5795118 2/1/25; monitor Payne bldg.	1	598753	01/31/2025	1/31/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$52.30
I#5796016 2/1/25; monitor evid. bldg.	1	598753	01/31/2025	1/31/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$49.55
I#5779061 1/13/25; service call evid. bldg.	1	598753	01/31/2025	1/31/2025	2300.000.135.420180.362 MISC- MAINT & REPAIRS	\$335.92
						PO/InvoiceTotal: <u>\$437.77</u>
						Vendor Total: <u>\$437.77</u>
NAXIN SAFETY						
Check Group:						
I#T4515 1/29/25 new eyewash staction/ppe	1	598734	01/31/2025	1/31/2025	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$325.00
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$325.00</u>
NORTHERN HOTEL						
Check Group:						
045076						

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I#1955-681-1814 - witness lodging - DC 23-0943 1.27-1.30.25		1	598793	02/03/2025	2301.000.122.411100.394	\$504.48
				2/3/2025	ATTORNEY- WITNESS & JURY FEES	
I#1955-681-1813 Witness lodging - DC23-0943 1.27-1.30.25		1	598793	02/03/2025	2301.000.122.411100.394	\$504.48
				2/3/2025	ATTORNEY- WITNESS & JURY FEES	
					Check #: 534176	
					PO/InvoiceTotal:	\$1,008.96
					Vendor Total:	\$1,008.96
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0996489-1; 1/17/25 NEW CH PARKING LOT		1	598654	1/29/2025	1000.000.145.411200.341	\$32.96
				1/29/2025	FACILITIES-ELECTRICITY	
A#0256620-6; 1/23/25 EAGLE ROCK SUB		1	598654	1/29/2025	2525.000.000.430260.362	\$16.92
				1/29/2025	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256621-4; 1/23/25 EAGLE ROCK SUB		1	598654	1/29/2025	2525.000.000.430260.362	\$84.55
				1/29/2025	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256630-5; 1/23/25 MCCORD SUB		1	598654	1/29/2025	2531.000.000.430260.362	\$139.28
				1/29/2025	RSID 542 LIGHTING MAINT & REPAIRS	
					Check #: 534177	
					PO/InvoiceTotal:	\$273.71
Check Group:						
A#3300662-8 1/20/25; svc. Payne bldg.		1	598721	01/31/2025	2300.000.135.420180.341	\$1,700.87
				1/31/2025	MISC- ELECTRICITY	
					Check #: 534177	
					PO/InvoiceTotal:	\$1,700.87
					Vendor Total:	\$1,974.58
OFFICE DEPOT BUSINESS ACCOUNT						
Check Group:						
A#5100976 12/16/24 I#402798814 Paper Trimmer		1	598742	01/31/2025	5810.000.551.460442.210	\$63.82
				1/31/2025	METRA ADMIN- OFFICE SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534178						
PO/InvoiceTotal:						\$63.82
Vendor Total:						\$63.82
PEPSI COLA BOTTLING	004960					
Check Group:						
#707016 1/23/25 Drink Prod A#17600		1	598714	01/31/2025 1/31/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$2,018.40
Check #: 534179						
PO/InvoiceTotal:						\$2,018.40
Vendor Total:						\$2,018.40
PETER YEGEN JR INC	006650					
Check Group:						
Notary Bond Remainder 1/29/25		1	598700	01/31/2025 1/31/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$38.00
Check #: 534180						
PO/InvoiceTotal:						\$38.00
Vendor Total:						\$38.00
PRIDE OF MONTANA INC						
Check Group:						
#72295; 1/31/25 MILLER BLDG JAN Cleaning		1	598801	02/03/2025 2/3/2025	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$2,803.19
#72295; 1/31/25 MILLER BLDG Cleaning SUPPLIES		1	598801	02/03/2025 2/3/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$312.89
Check #: 534181						
PO/InvoiceTotal:						\$3,116.08
Vendor Total:						\$3,116.08
PROFESSIONAL DEVELOPMENT ACADEMY, LLC						
Check Group:						
#130872 1/17/25 LEADING ON PURPOSE/NICK R		1	598680	01/29/2025 1/29/2025	1000.000.199.411800.380 MISC- TRAINING	\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534182						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
PUBLIC UTILITIES	005150					
Check Group:						
A#3104289; 1/24/25 3165 KING AVE E		1	598699	01/31/2025 1/31/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$2,615.53
A#3092835 1/24/25 3321 KING AVE E		1	598699	01/31/2025 1/31/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$3.97
A#3112267; 1/24/25 3165 KING AVE E		1	598699	01/31/2025 1/31/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$1,180.34
A#3095798 1/24/25 SVC. EVID. BLDG		1	598699	01/31/2025 1/31/2025	2300.000.131.420140.342 DETECTIVES-WATER	\$85.94
Check #: 534183						
						PO/InvoiceTotal: <u>\$3,885.78</u>
						Vendor Total: <u>\$3,885.78</u>
RIVER RIDGE LANDSCAPE CO						
Check Group:						
#7880, SNOW REMOVAL, 1/21/25		1	598740	01/31/2025 1/31/2025	2604.000.000.430200.362 RSID 682M ROAD MAINT & REPAIRS	\$780.00
Check #: 534184						
						PO/InvoiceTotal: <u>\$780.00</u>
						Vendor Total: <u>\$780.00</u>
SHUTE, DIANE						
Check Group:						
24 RE A08736 EBOX WRONG AMOUNT A101-119766		1	598673	01/29/2025 1/29/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,146.92
Check #: 534185						
						PO/InvoiceTotal: <u>\$1,146.92</u>
						Vendor Total: <u>\$1,146.92</u>

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SIMON, SHARON						
Check Group:						
24 RE A35240 2H NOT PAID REFUND	A101-119868	1	598671	01/29/2025 1/29/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,523.99
Check #: 534186						
PO/InvoiceTotal:						\$1,523.99
Vendor Total:						\$1,523.99
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B19302482,1/24/25, Azure Storage for Backups		1	598690	01/30/2025 1/30/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$13,380.94
Check #: 534187						
PO/InvoiceTotal:						\$13,380.94
Vendor Total:						\$13,380.94
STAPLES INC						
Check Group:						
I#6022103484 1/22/25 2025 PLANNER MV		1	598665	01/30/2X25 1/30/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$28.09
I#6022180876 1/23/25 WRIST RESTS FOR KEYBOARD AND MOUSE - MV		1	598665	01/30/2X25 1/30/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$44.68
Check #: 534188						
PO/InvoiceTotal:						\$72.77
Check Group:						
I#6022180874 1/23/25 wht bd items		1	598666	1/29/2025 1/29/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$10.96
Check #: 534188						
PO/InvoiceTotal:						\$10.96
Check Group:						

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I#6021842440 1/17/25 HP821A ink toner		1	598697	01/30/2025 1/30/2025	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$218.99
Check #: 534188						
PO/InvoiceTotal:						\$218.99
Check Group:						
I#6022767669 Corr Tape, Stapler 1/28/25		1	598698	1/30/2025 1/30/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$38.71
I#6022767676 37X & 655A Toner 1/28/25		1	598698	1/30/2025 1/30/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$693.68
I#6022340239 Tape 1/25/25		1	598698	1/30/2025 1/30/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$39.99
Check #: 534188						
PO/InvoiceTotal:						\$772.38
Vendor Total:						\$1,075.10
STARPLEX CORPORATION	042999					
Check Group:						
I#514304 Chase Hawks Post Clean 1/6-10/25		1	598725	01/31/2025 1/31/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$11,030.00
I#514304 Blgs Crosstown Clean 1/4/25		1	598725	01/31/2025 1/31/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$4,727.13
I#514305 Bridal Show Clean 1/19/25		1	598725	01/31/2025 1/31/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$306.00
I#514306 Grt Rockies Sport Shw Clean 1/17-19/25		1	598725	01/31/2025 1/31/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$994.50
I#514307 Fusion Fights Clean 1/18/25		1	598725	01/31/2025 1/31/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$3,956.88
I#514308 Home Bldrs Show Clean 1/24-25/25		1	598725	01/31/2025 1/31/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$816.00
I#514309 Camping World Clean 1/23-26/25		1	598725	01/31/2025 1/31/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$1,389.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#514310 Central vs Hardin Clean 1/24/25		1	598725	01/31/2025 1/31/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$2,825.88
Check #: 534189						
PO/InvoiceTotal:						\$26,046.14
Vendor Total:						\$26,046.14
STERLING COMPUTERS CORPORATION						
Check Group:						
#0198376 1/28/25 DN - Dell 27 Monitor - P2725H		2	598792	02/03/2025 2/3/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$378.00
Check #: 534190						
PO/InvoiceTotal:						\$378.00
Vendor Total:						\$378.00
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 1/11-1/17/25 I#INV2000232825		1	598695	01/30/2025 1/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,712.94
COMMISARY SALES 1/11-1/17/25 I#INV2000232824		1	598695	01/30/2025 1/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$14,495.47
HAIRCUTS 1/11-1/17/25 I#INV2000232824		1	598695	01/30/2025 1/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$160.00
INSIDE EATS 1/11-1/17/25 I#INV20000232961		1	598695	01/30/2025 1/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$959.12
Check #: 534191						
PO/InvoiceTotal:						\$18,327.53
Check Group:						
INDIGENT SALES 1/18-1/24/25 I#INV2000233401		1	598755	02/03/2025 2/3/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,587.29
COMMISSARY SALES 1/18-1/24/25 I#INV2000233400		1	598755	02/03/2025 2/3/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$14,427.81

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HAIRCUTS 1/18-1/24/25 I#INV2000233400		1	598755	02/03/2025 2/3/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$55.53
INSIDE EATS 1/18-1/24/25 I#INV2000233538		1	598755	02/03/2025 2/3/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,060.00
Check #: 534191						
PO/InvoiceTotal:						\$18,130.63
Vendor Total:						\$36,458.16
SYCAMORE TAX, LLC						
Check Group:						
A25824 REDEMPTION 1007		1	598662	01/29/2025 1/29/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,750.76
Check #: 534192						
PO/InvoiceTotal:						\$3,750.76
Vendor Total:						\$3,750.76
SYMBOL ARTS						
Check Group:						
I#0518119 1/24/25; challenge coins	047588	100	598727	01/31/2025 1/31/2025	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$857.00
Check #: 534193						
PO/InvoiceTotal:						\$857.00
Vendor Total:						\$857.00
SYSCO FOOD SERVICES OF MT						
Check Group:						
I#543368593 1/24/25 Food Prod A#552174		1	598712	01/31/2025 1/31/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$726.03
I#543358429 1/17/25 Food Prod A#552174		1	598712	01/31/2025 1/31/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$1,061.03
Check #: 534194						
PO/InvoiceTotal:						\$1,787.06
Vendor Total:						\$1,787.06

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TEL NET SYSTEMS INC						
Check Group:						
CAB, 8/24, Fiber Installation, I#109816		1	598689	01/30/2025 1/30/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$17,880.00
					Check #: 534195	
					PO/InvoiceTotal:	\$17,880.00
Check Group:						
I#109885; 2/1/25; MONTHLY MONITORING		1	598799	02/03/2025 2/3/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$60.00
					Check #: 534195	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$17,940.00
TK FARMS LLC						
Check Group:						
24 RE D10186 OVERPAID REFUND A101-119835		1	598668	01/29/2025 1/29/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,710.85
					Check #: 534196	
					PO/InvoiceTotal:	\$1,710.85
					Vendor Total:	\$1,710.85
TRONEX INTERNATIONAL, INC						
Check Group:						
I#562598 1/23/25 GLOVES SZ SM		5	598696	01/30/2025 1/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$240.75
I#562598 1/23/25 GLOVES SZ MD		10	598696	01/30/2025 1/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$481.50
I#562598 1/23/25 GLOVES SZ LG		11	598696	01/30/2025 1/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$529.65
I#562598 1/23/25 GLOVES SZ XL		14	598696	01/30/2025 1/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$674.10
					Check #: 534197	

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						PO/InvoiceTotal: <u>\$1,926.00</u>
						Vendor Total: <u>\$1,926.00</u>
TWITO, SCOTT	041503					
Check Group:						
Reimb Testimony SB 69, 84 Helena Jan 27-28		1	598684	01/30/2025 1/30/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$400.40
						Check #: 534198
						PO/InvoiceTotal: <u>\$400.40</u>
						Vendor Total: <u>\$400.40</u>
UNIVERSAL AWARDS	006170					
Check Group:						
#276661 1/24/25, name tags		2	598715	01/31/2025 1/31/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$21.90
						Check #: 534199
						PO/InvoiceTotal: <u>\$21.90</u>
						Vendor Total: <u>\$21.90</u>
UPS	046530					
Check Group:						
#19526Y045 A#19526Y BOWEN GREENWOOD MT SUPREME CRT 1/25/25		1	598797	02/03/2025 2/3/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$20.75
						Check #: 534200
						PO/InvoiceTotal: <u>\$20.75</u>
						Vendor Total: <u>\$20.75</u>
US POSTAL SERVICE.	006120					
Check Group:						
2021 A29397 BILLINGS REFUND A101-119811		1	598660	01/29/2025 1/29/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$183.84
2022 A29397 BILLINGS REFUND A101-119811		1	598660	01/29/2025 1/29/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$198.86

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2023 A29397 BILLINGS REFUND	A101-119811	1	598660	01/29/2025 1/29/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$234.02
Check #: 534201						
PO/InvoiceTotal:						\$616.72
Vendor Total:						\$616.72
USLEBER LAW FIRM PLLC						
Check Group:						
Sale Proc. Aband MH #25000041 Professional Mgmt Inc v. Murdock Ck. 845028033- Prof. Mgmt Inc - A101-119936		1	598707	01/31/2025 1/31/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$3,615.47
Check #: 534202						
PO/InvoiceTotal:						\$3,615.47
Vendor Total:						\$3,615.47
VICTORY SUPPLY INC						
Check Group:						
I#INV109009 1/28/25 PANTS SZ L		24	598752	01/31/2025 1/31/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$153.84
I#INV109009 1/28/25 PANTS SZ XL		72	598752	01/31/2025 1/31/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$461.52
Check #: 534203						
PO/InvoiceTotal:						\$615.36
Vendor Total:						\$615.36
WALKER, JEANNE.						
Check Group:						
I#89978 12/19/24 State Bar of Montana Annual membership renewal 2025-2026		1	598750	01/31/2025 1/31/2025	1000.000.121.410340.335 JP- MEMBERSHIP & DUES	\$515.00
Check #: 534204						
PO/InvoiceTotal:						\$515.00
Vendor Total:						\$515.00

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WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#67213 1/28/25 PAYROLL TONER		1	598661	1/29/2025 1/29/2025	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$249.00
					Check #: 534205	
					PO/InvoiceTotal:	\$249.00
Check Group:						
I#67198 1/27/25 LABEL MAKER/LABELS		1	598675	01/29/2025 1/29/2025	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$79.90
					Check #: 534205	
					PO/InvoiceTotal:	\$79.90
Check Group:						
I#67175 1/24/25 TONER LEXMARK58D1X		1	598716	01/31/2025 1/31/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$425.00
					Check #: 534205	
					PO/InvoiceTotal:	\$425.00
Check Group:						
I#67165 1/23/25, Lexmark toner		1	598717	1/31/2025 1/31/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$160.00
					Check #: 534205	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$913.90
WICKLANDER-ZULAWSKI	038522					
Check Group:						
I#618 REGCODE 618-459-140A1 CRIM LEVEL 1 AND LEVEL 2 BAILEY RICKETT JOHNSON		1	598708	01/31/2025 1/31/2025	2300.000.136.420200.380 DETENTION- TRAINING	\$2,370.00
					Check #: 534206	
					PO/InvoiceTotal:	\$2,370.00
					Vendor Total:	\$2,370.00

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WILSON, ROCHELE						
Check Group:						
1/28/25 MLEA POST Training, miles & meals 1/5 & 1/10		1	598649	01/29/2025 1/29/2025	2399.000.235.420250.370 YSC- TRAVEL	\$383.00
1/28/25 MLEA POST Training, miles & meals, 1/12 & 1/17		1	598649	01/29/2025 1/29/2025	2399.000.235.420250.370 YSC- TRAVEL	\$392.00
1/28/25 MLEA POST Training, miles 1/19		1	598649	01/29/2025 1/29/2025	2399.000.235.420250.370 YSC- TRAVEL	\$28.00
1/28/25 MLEA POST Training, miles & meals, 1/19 & 1/24		1	598649	01/29/2025 1/29/2025	2399.000.235.420250.370 YSC- TRAVEL	\$350.80
					Check #: 534207	
					PO/InvoiceTotal:	\$1,153.80
					Vendor Total:	\$1,153.80
WINKLER, KENNETH L						
Check Group:						
Writ CV 24 2285 #24003549 Winkler v. Winkel Ck. #4001- Corcoran Trucking A101-119831		1	598706	01/31/2025 1/31/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$569.55
					Check #: 534208	
					PO/InvoiceTotal:	\$569.55
					Vendor Total:	\$569.55
WW GRAINGER....						
Check Group:						
I#9369790945 1/13/25 "Conc. Equip" Floormats, Red 3ft3"x4ft10"		63	598730	01/31/2025 1/31/2025	5811.000.553.460442.940 FOOD & BEVERAGE- CAPITAL OUTLAY/ EQUIPMENT	\$17,706.15
I#9369790952 1/13/25 "Conc. Equip" Floormats, Red 3ft3"x4ft10"		16	598730	01/31/2025 1/31/2025	5811.000.553.460442.940 FOOD & BEVERAGE- CAPITAL OUTLAY/ EQUIPMENT	\$4,496.80
I#9388075443 1/28/25 "Conc. Equip" Floormats, Red 3ft3"x4ft10"		1	598730	01/31/2025 1/31/2025	5811.000.553.460442.940 FOOD & BEVERAGE- CAPITAL OUTLAY/ EQUIPMENT	\$281.05

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Check #: 534209						
						PO/InvoiceTotal: <u>\$22,484.00</u>
						Vendor Total: <u>\$22,484.00</u>
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#135503 1/24/25 NWE FLOODPLAIN		1	598652	01/29/2025 1/29/2025	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$21.00
Check #: 534210						
						PO/InvoiceTotal: <u>\$21.00</u>
Check Group: PROF MGMT MURDOCK						
Inv. #135502 #25000041 Prof.Mgmt Inc v. Murdock - Publication Fees -Ck. 4568 - Yellowstone Co News A101-119940		1	598701	01/31/2025 1/31/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$14.00
Check #: 534211						
						PO/InvoiceTotal: <u>\$14.00</u>
						Vendor Total: <u>\$35.00</u>
YOURMEMBERSHIP.COM, INC						
Check Group:						
#R70598764 Atty Job Posting 1/24/25		1	598658	01/29/2025 1/29/2025	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$379.00
Check #: 534212						
						PO/InvoiceTotal: <u>\$379.00</u>
						Vendor Total: <u>\$379.00</u>
						Grand Total: <u>\$287,852.80</u>

End of Report