

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1185

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE ELECTRIC	001070					
Check Group:						
I#19740 1/28/25 "Misc Lighting & Elec" 4H Camping Power		1	598781	1/31/2025	5811.000.552.460442.930	\$16,000.00
				1/31/2025	FACILITIES- LAND IMPROVEMENT	
I#19737 1/28/25 "Misc Lighting&Elec" Backup Transformers (2)		1	598781	1/31/2025	5811.000.552.460442.930	\$15,000.00
				1/31/2025	FACILITIES- LAND IMPROVEMENT	
I#19738 1/28/25 "Misc Lighting&Elec" Heritage Park New Transformer		1	598781	1/31/2025	5811.000.552.460442.930	\$15,000.00
				1/31/2025	FACILITIES- LAND IMPROVEMENT	
I#19741 1/28/25 "Misc Lighting&Elec" Exhibat Hall Lights		1	598781	1/31/2025	5811.000.552.460442.920	\$8,249.22
				1/31/2025	FACILITIES- CAPITAL OUTLAY/ BUILDING	
					Check #: 534225	
					PO/InvoiceTotal:	\$54,249.22
					Vendor Total:	\$54,249.22
ACE HARDWARE.	002250					
Check Group:						
I#262838/1 1/24/25 Fasteners A#1113		12	598782	1/31/2025	5810.000.552.460442.230	\$7.80
				1/31/2025	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#262838/1 1/24/25 Spray Paint A#1113		1	598782	1/31/2025	5810.000.552.460442.230	\$43.15
				1/31/2025	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
					Check #: 534226	
					PO/InvoiceTotal:	\$50.95
					Vendor Total:	\$50.95
AIR CONTROLS CO	001147					
Check Group:						
I#48703 1/28/25 replaced motor for walk in freezer		1	598772	01/31/2025	2399.000.235.420250.360	\$535.12
				1/31/2025	YSC- REPAIRS & MAINT SERVICE	
					Check #: 534227	
					PO/InvoiceTotal:	\$535.12
					Vendor Total:	\$535.12

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AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#0010572285 123124 WELDING SUPPLIES		1	598608	01/29/2025 1/29/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$170.78
					Check #: 534228	
					PO/InvoiceTotal:	\$170.78
					Vendor Total:	\$170.78
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10304798 1/28/25 Dairy		1	598775	01/31/2025 1/31/2025	2399.000.235.420250.223 YSC- FOOD	\$288.35
I#10304835 1/31/25 Dairy		1	598775	01/31/2025 1/31/2025	2399.000.235.420250.223 YSC- FOOD	\$164.46
					Check #: 534229	
					PO/InvoiceTotal:	\$452.81
					Vendor Total:	\$452.81
BATTERIES PLUS STORE #253						
042967						
Check Group:						
I#P79487661 011425 BATTERY		1	598604	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$180.00
I#P79682100 012125 BATTERY		1	598604	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$180.00
					Check #: 534230	
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
BIG SKY LINEN SUPPLY						
001710						
Check Group:						
I#0674060 012125 LAUNDRY SERVICES		1	598601	01/29/2025 1/29/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$90.37
					Check #: 534231	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$90.37</u>
						Vendor Total: <u>\$90.37</u>
BILLINGS OVERHEAD DOOR COMPANY INC	011072					
Check Group:						
I#45565449 1/21/25 Pavilion Door Svc Call		1	598784	01/31/2025 1/31/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$400.00
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01714481 011625 DUMP		1	598603	01/29/2025 1/29/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$84.80
I#01714052 011525 DUMP 81095		1	598603	01/29/2025 1/29/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$71.70
I#01714094 011525 DUMP 81095		1	598603	01/29/2025 1/29/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$132.20
						PO/InvoiceTotal: <u>\$288.70</u>
						Vendor Total: <u>\$288.70</u>
BOFTO, SAM						
Check Group:						
1/27/25 Meals for 2025 AELE Jail Seminar		1	598595	01/29/2025 1/29/2025	2399.000.235.420250.370 YSC- TRAVEL	\$252.00
1/19/25 Uber from airport to hotel		1	598595	01/29/2025 1/29/2025	2399.000.235.420250.370 YSC- TRAVEL	\$31.02
1/19/25 Uber on 1/23/24 from hotel to airport		1	598595	01/29/2025 1/29/2025	2399.000.235.420250.370 YSC- TRAVEL	\$29.40
						PO/InvoiceTotal: <u>\$312.42</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$312.42
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-777647 012225 BULBS		1	598600	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$13.28
I#1935-777711 012325 BATTERY		1	598600	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$150.34
2% DISCOUNT		1	598600	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$3.27)
Check #: 534235						
PO/InvoiceTotal:						\$160.35
Vendor Total:						\$160.35
CENTRAL HEATING & AIR CONDITIONING						
Check Group:						
I#DM2077188 010325 BLOWER MOTOR		1	598609	01/29/2025 1/29/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$1,495.00
Check #: 534236						
PO/InvoiceTotal:						\$1,495.00
Vendor Total:						\$1,495.00
CITY OF BILLINGS	001775					
Check Group:						
I#242541592 - Nov Parking validations 12/6/24		1	598602	01/29/2025 1/29/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$175.00
Check #: 534237						
PO/InvoiceTotal:						\$175.00
Check Group:						
I# 242574846 - Dec 24 Parking Fees 1/18/25		1	598615	1/29/2025 1/29/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$80.00
Check #: 534237						
PO/InvoiceTotal:						\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$255.00
COMTECH						
Check Group:						
I#109645 012125 GATE SERVICE		1	598607	01/29/2025 1/29/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$250.00
I#109654 020125 CLOUD STORAGE		1	598607	01/29/2025 1/29/2025	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$19.00
Check #: 534238						
PO/InvoiceTotal:						\$269.00
Vendor Total:						\$269.00
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#27917581 1/22/25 Gloves		1	598777	01/31/2025 1/31/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$525.00
Check #: 534239						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
COTTER'S SEWER & PORTABLE TOILET SERVICE 045753						
Check Group:						
I#59069; 1/22/25; PUMP GREASE TRAP		1	598605	01/29/2025 1/29/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$665.00
Check #: 534240						
PO/InvoiceTotal:						\$665.00
Vendor Total:						\$665.00
DEX IMAGING LLC						
Check Group:						
I#AR12517595 122624 COPY COUNT		1	598612	1/29/2025 1/29/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$83.28
Check #: 534241						
PO/InvoiceTotal:						\$83.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#AR12682212 Maint 1/27/25		1	598642	01/29/2025 1/29/2025	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$141.83
						Check #: 534241
						PO/InvoiceTotal: <u>                    </u> \$141.83
Check Group:						
I#AR12682204 Kyocera Maint 12/25/25-1/24/25 1/27/25		1	598643	01/29/2X25 1/29/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$45.66
I#AR12682203 Ricoh Maint 12/25/25-1/24/25 1/27/25		1	598643	01/29/2X25 1/29/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$22.61
						Check #: 534241
						PO/InvoiceTotal: <u>                    </u> \$68.27
Check Group:						
I#AR12682206 1/27/25 Copy Count for 12/25/24 to 1/24/25 for contract#18509-360S-01		1	598762	1/31/2025 1/31/2025	1000.000.121.410340.363 JP- MACHINE MAINT	\$57.89
						Check #: 534241
						PO/InvoiceTotal: <u>                    </u> \$57.89
						Vendor Total: <u>                    </u> \$351.27
DRINKWALTER AUTO GLASS						
Check Group:						
I#6853 011525 REPLACE GLASS		1	598611	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$444.00
I#6859 011625 REPLACE GLASS		1	598611	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$527.00
						Check #: 534242
						PO/InvoiceTotal: <u>                    </u> \$971.00
						Vendor Total: <u>                    </u> \$971.00
ELEVATED POWERSPORTS						
Check Group:						

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I#4968, 1/22/25 Can-Am Outlander ATV VI#3JB3PA545SJ001188		1	598597	01/30/2025	2916.000.132.420205.940	\$10,000.00
				1/30/2025	JAG 15PBJA-24-GG-05255 SH77	
					Check #: 534243	
					PO/InvoiceTotal:	\$10,000.00
					Vendor Total:	\$10,000.00
FISHER SAND & GRAVEL	042397					
Check Group:						
I#38136 120424 3/4" GRAVEL 1125.16 @ 8.20 41043		1	598625	01/29/2025	2110.000.401.430200.450	\$9,226.31
				1/29/2025	ROAD- RAW MATERIALS- GAS TAX	
I#38136 120424 3" PIT RUN GRAVEL 4950.41 @ 7.05 41043		1	598625	01/29/2025	2110.000.401.430200.450	\$34,900.39
				1/29/2025	ROAD- RAW MATERIALS- GAS TAX	
I#39131 121624 3/4" GRAVEL 366.31 @ 8.20 41043		1	598625	01/29/2025	2110.000.401.430200.450	\$3,003.74
				1/29/2025	ROAD- RAW MATERIALS- GAS TAX	
I#39131 121624 3" PIT RUN 4306.03 @ 7.05 41043		1	598625	01/29/2025	2110.000.401.430200.450	\$30,357.51
				1/29/2025	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 534244	
					PO/InvoiceTotal:	\$77,487.95
					Vendor Total:	\$77,487.95
FORNEY, ELISHA						
Check Group:						
Restitution in DC22-0916 Peterson (3.8, 6.28, 7.26, 8.23, 9.27 & 10..21.24)		1	598644	01/29/2025	7140.000.000.021250.000	\$500.00
				1/29/2025	VICTIM/WITNESS TRUST- ATTY DUE TO OTHERS	
					Check #: 534245	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
FUSARO, ALDO						
Check Group:						
Trial prep & Testimony - DC 23-1522 Troxel - 1.7.25		1	598788	02/03/2025	2301.000.122.411100.394	\$800.00
				2/3/2025	ATTORNEY- WITNESS & JURY FEES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534246						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
GREAT WEST ENGINEERING						
Check Group:						
I#35009 012425 ENGINEERING DUCK CREEK BRIDGE SCOUR		1	598628	01/29/2025	2130.000.402.430244.354	\$15,134.00
				1/29/2025	BRIDGE- ENGINEERING/TESTING	
Check #: 534247						
PO/InvoiceTotal:						\$15,134.00
Vendor Total:						\$15,134.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#02018954 012225 CRUSHER PARTS		1	598634	01/29/2025	2110.000.401.430200.361	\$421.30
				1/29/2025	ROAD- VEHICLE REPAIRS	
Check #: 534248						
PO/InvoiceTotal:						\$421.30
Vendor Total:						\$421.30
JONES, JENNIFER						
Check Group:						
AIR GFOA CONF WASHINGTON, DC 6/28-7/3/25 JJ		1	598771	01/31/2025	1000.000.111.410510.370	\$546.37
				1/31/2025	FINANCE- TRAVEL/MOVING	
HOTEL DEPOSIT GFOA CONF WASHINGTON, DC 6/28-7/3/25 JJ		1	598771	01/31/2025	1000.000.111.410510.370	\$308.15
				1/31/2025	FINANCE- TRAVEL/MOVING	
FINANCE- TRAVEL/MOVING		-1	598771	01/31/2025	1000.000.111.410510.370	(\$546.37)
				1/31/2025	FINANCE- TRAVEL/MOVING	
FINANCE- TRAVEL/MOVING		-1	598771	01/31/2025	1000.000.111.410510.370	(\$308.15)
				1/31/2025	FINANCE- TRAVEL/MOVING	
Check #: 534249						
PO/InvoiceTotal:						\$0.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$0.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#499140-B 1/24/25 Natural Orange Cleaner A#29876		1	598783	1/31/2025	5810.000.552.460442.224	\$47.21
				1/31/2025	METRA FACILITIES- JANITORIAL SUPPLIES	
I#499140-B 1/24/25 Floor Cleaner A#29876		1	598783	1/31/2025	5810.000.552.460442.224	\$15.91
				1/31/2025	METRA FACILITIES- JANITORIAL SUPPLIES	
I#500727 1/23/25 Concrete Cleaner A#29876		2	598783	1/31/2025	5810.000.552.460442.224	\$221.84
				1/31/2025	METRA FACILITIES- JANITORIAL SUPPLIES	
I#500727 1/23/25 Floor Cleaner A#29876		2	598783	1/31/2025	5810.000.552.460442.224	\$127.30
				1/31/2025	METRA FACILITIES- JANITORIAL SUPPLIES	
I#499140-2 1/23/25 Natural Orange Cleaner A#29876		2	598783	1/31/2025	5810.000.552.460442.224	\$188.84
				1/31/2025	METRA FACILITIES- JANITORIAL SUPPLIES	
Check #: 534250						
PO/InvoiceTotal:						\$601.10
Vendor Total:						\$601.10
KINGS ACE HARDWARE, STATE						
Check Group:						
I#770291/2 012325 EXTENSION CORD		1	598610	01/29/2025	2110.000.401.430200.210	\$9.99
				1/29/2025	ROAD- OFFICE SUPPLIES	
Check #: 534251						
PO/InvoiceTotal:						\$9.99
Check Group:						
I#770326/2; 1/24/24; BRASS KEY		7	598631	1/29/2025	2300.000.146.411200.360	\$27.93
				1/29/2025	FACILITIES JAIL- REPAIR & MAINT	
Check #: 534251						
PO/InvoiceTotal:						\$27.93
Check Group:						
I#770350/2; 1/27/25; SQUARE PLUG, TEST PLUG, ECONO PLUG		1	598632	1/29/2025	2300.000.146.411200.360	\$22.57
				1/29/2025	FACILITIES JAIL- REPAIR & MAINT	

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#770358/2; 1/27/25; THREADTUBE		1	598632	1/29/2025 1/29/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$16.99
Check #: 534251						
						PO/InvoiceTotal: <u>          </u>
						\$39.56
						Vendor Total: <u>          </u>
						\$77.48
LESMAN IRON WORKS INC	004867					
Check Group:						
#52314 010925 12 GA TANK		1	598618	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,047.00
Check #: 534252						
						PO/InvoiceTotal: <u>          </u>
						\$2,047.00
						Vendor Total: <u>          </u>
						\$2,047.00
MASTERCARD H WEBSTER						
Check Group: WEBSTER						
#4412 DN Keybd Replacement MMG 1/10/25		1	598767	01/31/2025 1/31/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$49.99
<b>P-Card Payee:</b> MASTERCARD						
Check #: 534285						
						PO/InvoiceTotal: <u>          </u>
						\$49.99
						Vendor Total: <u>          </u>
						\$49.99
MASTERCARD K KUNTZ						
Check Group: KUNTZ						
A#7818 12/28/24 Amazon Battery Adapters		1	598763	01/31/2025 1/31/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$16.99
<b>P-Card Payee:</b> MASTERCARD						
A#7818 1/21/25 Amazon AED Insp. Tags		1	598763	01/31/2025 1/31/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$9.99
<b>P-Card Payee:</b> MASTERCARD						
Check #: 534284						
						PO/InvoiceTotal: <u>          </u>
						\$26.98
						Vendor Total: <u>          </u>
						\$26.98
MASTERCARD S BOFTO						
Check Group: BOFTO						

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A#5053 1/7/25 Food <b>P-Card Payee:</b> MASTERCARD		1	598776	01/31/2025 1/31/2025	2399.000.235.420250.223 YSC- FOOD	\$28.90
A#5053 1/7/25 binder dividers <b>P-Card Payee:</b> MASTERCARD		1	598776	01/31/2025 1/31/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$42.76
A#5053 1/10/25 extension cord SB office <b>P-Card Payee:</b> MASTERCARD		1	598776	01/31/2025 1/31/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$9.99
A#5053 1/13/25 pens, stapler, toner, binder clips, 3 hole punch <b>P-Card Payee:</b> MASTERCARD		1	598776	01/31/2025 1/31/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$340.36
A#5053 1/21/25 binder clips <b>P-Card Payee:</b> MASTERCARD		1	598776	01/31/2025 1/31/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$8.49
A#5053 1/21/25 palin envelopes, USB for SB <b>P-Card Payee:</b> MASTERCARD		1	598776	01/31/2025 1/31/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$82.75

Check #: 534283

PO/InvoiceTotal:	\$513.25
Vendor Total:	\$513.25

MASTERCARD YOUTH SERVICE CENTER

Check Group: YSC

A#2696 12/22/24 Christmas gifts for SC & SD <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$96.09
A#2696 12/23/24 Econo van fuel <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$61.20
A#2696 12/24/24 Food <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.223 YSC- FOOD	\$59.56
A#2696 12/25/24 Amazon membership for Dec 2024 <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$14.99
A#2696 1/2/25 padlocks for employee lockers <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$141.98
A#2696 1/2/25 metal detector wand & tape measure <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$39.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#2696 1/2/25 padlocks for employee lockers <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$70.99
A#2696 1/1/25 Op sup <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$17.54
A#2696 1/1/25 Rec <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.225 YSC- RECREATION S	\$19.97
A#2696 1/1/25 Food sup <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$43.42
A#2696 1/6/25 Food <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.223 YSC- FOOD	\$33.92
A#2696 1/9/25 ice melt <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$77.94
A#2696 1/9/25 Op sup <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$49.96
A#2696 1/9/25 Food sup <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$61.92
A#2696 1/9/25 Food <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.223 YSC- FOOD	\$285.16
A#2696 1/9/25 School store sup <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$211.16
A#2696 1/9/25 Food <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.223 YSC- FOOD	\$38.04
A#2696 1/11/25 Food <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.223 YSC- FOOD	\$20.70
A#2696 1/13/25 ED online school program <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$275.00
A#2696 1/15/25 Jan sup <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$30.74
A#2696 1/15/25 Op sup <b>P-Card Payee:</b> MASTERCARD		1	598774	01/31/2025 1/31/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$50.84

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A#2696 1/15/25 Food sup		1	598774	01/31/2025	2399.000.235.420250.221	\$118.86
<b>P-Card Payee:</b> MASTERCARD				1/31/2025	YSC- FOOD SUPPLIES	
A#2696 1/15/25 Food		1	598774	01/31/2025	2399.000.235.420250.223	\$114.66
<b>P-Card Payee:</b> MASTERCARD				1/31/2025	YSC- FOOD	
A#2696 1/15/25 Jan sup		1	598774	01/31/2025	2399.000.235.420250.224	\$5.88
<b>P-Card Payee:</b> MASTERCARD				1/31/2025	YSC- JANITORIAL SUPPLIES	
A#2696 1/15/25 Food		1	598774	01/31/2025	2399.000.235.420250.223	\$7.98
<b>P-Card Payee:</b> MASTERCARD				1/31/2025	YSC- FOOD	
Check #: 534286						
						PO/InvoiceTotal: <u>\$1,948.08</u>
						Vendor Total: <u>\$1,948.08</u>
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#85219010007 1/24/25 410 S 26th St		1	598773	01/31/2X25	2399.000.235.420250.344	\$888.55
				1/31/2025	YSC- GAS	
A#76319010005 1/24/25 407 S 27th St		1	598773	01/31/2X25	2399.000.235.420250.344	\$157.13
				1/31/2025	YSC- GAS	
A#11319010002 1/24/25 413 S 27th St		1	598773	01/31/2X25	2399.000.235.420250.344	\$66.69
				1/31/2025	YSC- GAS	
Check #: 534253						
						PO/InvoiceTotal: <u>\$1,112.37</u>
Check Group:						
A#59378010009 1/22/25 143 US Hwy 87 E		1	598786	1/31/2O25	5810.000.552.460442.344	\$1,755.06
				1/31/2025	METRA FACILITIES- GAS	
Check #: 534253						
						PO/InvoiceTotal: <u>\$1,755.06</u>
						Vendor Total: <u>\$2,867.43</u>
MOUNTAIN ALARM						
Check Group:						

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I#5635923 120124 DOOR MONITORING		1	598640	01/29/2025 1/29/2025	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00
I#5642163 010125 DOOR MONITORING		1	598640	01/29/2025 1/29/2025	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00
Check #: 534254						
PO/InvoiceTotal:						\$92.00
Check Group:						
I#5779029 1/13/25 Zone 14 Svc Call A#010054		1	598787	1/31/2025 1/31/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$175.00
Check #: 534254						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$267.00
MOUNTAIN WEST HOLDING COMPANY.						
Check Group:						
I#100030 012225 SIGN SUPPLIES		1	598629	01/30/2025 1/30/2025	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$2,069.55
Check #: 534255						
PO/InvoiceTotal:						\$2,069.55
Vendor Total:						\$2,069.55
NAPA AUTO PARTS	020015					
Check Group:						
I#631965 011525 OIL & FUEL FILTERS		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$71.70
I#631837 011525 BRAKES		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$174.32
I#432919 011725 SWIVEL, FITTING		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$37.70
I#633732 012325 15W40 OIL		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$101.94

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I#633437 012225 BLET		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$73.50
I#633552 012325 AIR FILTER		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.50
I#632161 011625 FLT FT PADS		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$127.76
I#632159 011625 LIFT SUPPORT		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$46.29
I#632261 011625 BREATHER CAP		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$25.04
I#631740 011425 FUEL & OIL FILTERS		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$337.12
I#631492 011425 COUPLER		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$111.38
I#630213 010825 CREDIT		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$22.89)
I#631578 011425 HALOGEN SEALED BEAMS		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$5.88
I#631707 011425 SCREW MOUNT BASE		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$17.55
I#633752 012325 REF 6330604 & 633642		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$85.20)
I#633604 012325 REF 633752		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.60
I#633642 012325 REF 633752		1	598613	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.60

Check #: 534256

PO/InvoiceTotal:                      \$1,133.79

Vendor Total:                      \$1,133.79

NORTHERN HOTEL

045076

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1955-681-1781 - Witness lodging DC23-1522 1.6-1.11.25		1	598624	01/29/2025	2301.000.122.411100.394	\$840.80
				1/29/2025	ATTORNEY- WITNESS & JURY FEES	
Check #: 534257						
						PO/InvoiceTotal: <u>\$840.80</u>
						Vendor Total: <u>\$840.80</u>
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						
#1570398 011425 SLING		1	598616	01/29/2025	2110.000.401.430200.240	\$83.52
				1/29/2025	ROAD- REPAIR & MAINT SUPPLIES	
Check #: 534258						
						PO/InvoiceTotal: <u>\$83.52</u>
						Vendor Total: <u>\$83.52</u>
NORTHWEST PIPE	004720					
Check Group:						
#7275103 1/23/25 Swing spout for k-sink		1	598617	01/29/2025	2399.000.235.420250.360	\$63.70
				1/29/2025	YSC- REPAIRS & MAINT SERVICE	
Check #: 534259						
						PO/InvoiceTotal: <u>\$63.70</u>
						Vendor Total: <u>\$63.70</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3619971-9 011525 STORAGE BLDG ELECTRICITY		1	598623	01/29/2025	2110.000.401.430200.340	\$94.42
				1/29/2025	ROAD- UTILITIES	
A#1475844-5 011525 STORAGE BLDG ELECTRICITY		1	598623	01/29/2025	2110.000.401.430200.340	\$340.85
				1/29/2025	ROAD- UTILITIES	
A#0241258-3 011525 SHOP ELECTRICITY		1	598623	01/29/2025	2110.000.401.430200.340	\$923.67
				1/29/2025	ROAD- UTILITIES	
Check #: 534260						
						PO/InvoiceTotal: <u>\$1,358.94</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#0659299-2 1/21/25 101 Main St Elec		1	598785	01/31/2X25 1/31/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$711.85
A#0256623-0 1/21/25 4th Ave N Gate		1	598785	01/31/2X25 1/31/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$121.32
Check #: 534260						
PO/InvoiceTotal:						\$833.17
Vendor Total:						\$2,192.11
O'REILLY AUTOMOTIVE INC						
Check Group:						
#1548-355079 011525 BUF SOLUTION		1	598627	01/29/2025 1/29/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$19.24
2% DISCOUNT		1	598627	01/29/2025 1/29/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	(\$0.38)
Check #: 534261						
PO/InvoiceTotal:						\$18.86
Vendor Total:						\$18.86
PIERCE FLOORING	005000					
Check Group:						
O#BC008744 1/27/25 Downpayment on material for diningroom floor		1	598619	01/30/2025 1/30/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$2,500.00
Check #: 534262						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
POMP'S TIRE SERVICE, INC						
Check Group:						
#1780026862 011425 TIRES		1	598641	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,394.97
Check #: 534263						

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						PO/InvoiceTotal: <u>\$2,394.97</u>
						Vendor Total: <u>\$2,394.97</u>
POWERPLAN OIB	045339					
Check Group:						
I#P4020712 012325 POLY DISPENSE		1	598614	01/29/2025 1/29/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$60.64
I#P4022612 012325 DEF		1	598614	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$616.90
Check #: 534264						
						PO/InvoiceTotal: <u>\$677.54</u>
						Vendor Total: <u>\$677.54</u>
PURCELL TIRE & RUBBER CO.						
Check Group:						
I#31221321 011425 TIRES		1	598645	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,475.00
Check #: 534265						
						PO/InvoiceTotal: <u>\$2,475.00</u>
						Vendor Total: <u>\$2,475.00</u>
PURVIS INDUSTRIES						
Check Group:						
I#31958547 012225 INVENTORY		1	598638	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$263.82
Check #: 534266						
						PO/InvoiceTotal: <u>\$263.82</u>
						Vendor Total: <u>\$263.82</u>
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-001209046 123124 BROADVIEW GARBAGE		1	598633	01/29/2025 1/29/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$61.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534267						
						PO/InvoiceTotal: <u>\$61.71</u>
						Vendor Total: <u>\$61.71</u>
S & P BRAKE SUPPLY	005470					
Check Group:						
#405595 011525 AIR SPRING		1	598620	01/29/2025 1/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$411.80
Check #: 534268						
						PO/InvoiceTotal: <u>\$411.80</u>
						Vendor Total: <u>\$411.80</u>
SPECTRUM.						
Check Group:						
A#8313200010090588 1/19/25 Cable		1	598778	01/31/2025 1/31/2025	2399.000.235.420250.225 YSC- RECREATION S	\$174.78
Check #: 534269						
						PO/InvoiceTotal: <u>\$174.78</u>
						Vendor Total: <u>\$174.78</u>
ST OF MT MISC TAX DIV	011099					
Check Group: TUTT						
1% ST of MT GRT: Metra Outdoor Arena Seating, Tutt Construction		1	598598	01/29/2025 1/29/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$294.70
Check #: 534271						
						PO/InvoiceTotal: <u>\$294.70</u>
Check Group: TEL NET YSC						
1% GRT YSC SECURITY CAMERAS I#109818		1	598622	01/30/2025 1/30/2025	4050.000.599.411200.940 GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT	\$33.47
1% GRT YSC SECURITY CAMERAS I#109817		1	598622	01/30/2025 1/30/2025	4050.000.599.411200.940 GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT	\$640.00
Check #: 534270						

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						PO/InvoiceTotal: <u>\$673.47</u>
						Vendor Total: <u>\$968.17</u>
STAPLES INC						
Check Group:						
I#6022180870 FINE SHARPIE 1/23/25		1	598646	1/30/2025	1000.000.144.410800.210	\$8.75
				1/30/2025	HR- OFFICE SUPPLIES	
I#6022180870 RUBBERBANDS 1/23/25		1	598646	1/30/2025	1000.000.144.410800.210	\$6.29
				1/30/2025	HR- OFFICE SUPPLIES	
I#6022180870 ERASERS 1/23/25		1	598646	1/30/2025	1000.000.144.410800.210	\$5.99
				1/30/2025	HR- OFFICE SUPPLIES	
I#6022180860 KLEENEX 1/23/25		10	598646	1/30/2025	1000.000.144.410800.210	\$20.00
				1/30/2025	HR- OFFICE SUPPLIES	
I#6022180866 GLUE STICKS 1/23/25		1	598646	1/30/2025	1000.000.144.410800.210	\$16.69
				1/30/2025	HR- OFFICE SUPPLIES	
I#6022180870 SHARPIE 1/23/25		1	598646	1/30/2025	1000.000.144.410800.210	\$13.39
				1/30/2025	HR- OFFICE SUPPLIES	
C#6022180870 CREDIT RETURN1/24/25		1	598646	1/30/2025	1000.000.144.410800.210	(\$13.39)
				1/30/2025	HR- OFFICE SUPPLIES	
I#6022180870 PACK TAPE 1/23/25		4	598646	1/30/2025	1000.000.144.410800.210	\$19.00
				1/30/2025	HR- OFFICE SUPPLIES	
Check #: 534272						
						PO/InvoiceTotal: <u>\$76.72</u>
Check Group:						
I#6021280528 1/9/25 Banker Boxes, Clorox Wipes & Canned Air		1	598647	01/29/2025	1000.000.100.410100.210	\$61.82
				1/29/2025	BOCC- OFFICE SUPPLIES	
Check #: 534272						
						PO/InvoiceTotal: <u>\$61.82</u>
Check Group:						
I#6021923779 1/18/25 Pilot Blk Pen A#156842		1	598764	01/31/2025	5810.000.551.460442.210	\$16.99
				1/31/2025	METRA ADMIN- OFFICE SUPPLIES	

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I#6021923779 1/18/25 Lexmark Blk Toner A#156842		1	598764	01/31/2025 1/31/2025	5810.000.555.460442.220 METRA MARKETING- OPERATING SUPPLIES	\$74.99
I#6020633842 12/31/24 HP Toners A#156842		1	598764	01/31/2025 1/31/2025	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$544.98
Check #: 534272						
PO/InvoiceTotal:						\$636.96
Check Group:						
I#6022265249 1/24/25, legal pads		1	598765	1/31/2025 1/31/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$25.69
Check #: 534272						
PO/InvoiceTotal:						\$25.69
Check Group:						
I#6021694462 1/15/25 Toner		1	598766	01/31/2X25 1/31/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$365.67
I#6021763881 1/16/25 Pen, Cups, Staples, Toner		1	598766	01/31/2X25 1/31/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$686.07
C#6021923777 1/18/25 Credit for Cups		1	598766	01/31/2X25 1/31/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	(\$20.58)
I#6021763886 1/16/25 Pen, Toner		1	598766	01/31/2X25 1/31/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$478.48
I#6021842437 1/17/25 Toner		1	598766	01/31/2X25 1/31/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$121.89
I#6022103491 1/22/25 Paper		1	598766	01/31/2X25 1/31/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$35.84
I#6022340237 1/25/25 Fasteners		1	598766	01/31/2X25 1/31/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$45.00
Check #: 534272						
PO/InvoiceTotal:						\$1,712.37
Check Group:						

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#6022265254 1/24/25 Chairs, MW		4	598789	02/03/2025 2/3/2025	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$359.96
Check #: 534272						
PO/InvoiceTotal:						\$359.96
Vendor Total:						\$2,873.52
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						
#903650315; 1/24/25; SCRAM LIQUID PIPE OPENER		1	598606	01/29/2025 1/29/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$936.84
Check #: 534273						
PO/InvoiceTotal:						\$936.84
Vendor Total:						\$936.84
STERLING COMPUTERS CORPORATION						
Check Group:						
#0196653 Dell Latitude 7350 XCTO		1	598283	1/15/2025 1/15/2025	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLAY/EQUIP	\$2,773.15
Check #: 534274						
PO/InvoiceTotal:						\$2,773.15
Check Group:						
#0197003 1/9/25 Dell Mobile Precision Workstation 3591		2	598284	01/15/2025 1/15/2025	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLAY/EQUIP	\$5,530.00
#0197003 1/9/25 Dell Thunderbolt Dock WD22TB4		2	598284	01/15/2025 1/15/2025	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$508.00
#0197003 1/9/25 Dell 27 Monitor - P2725H		2	598284	01/15/2025 1/15/2025	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$378.00
Check #: 534274						
PO/InvoiceTotal:						\$6,416.00
Vendor Total:						\$9,189.15
TACOMA SCREW PRODUCTS INC						
Check Group:						

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#270149624-00 010925 BOLT, NUTS, WASHERS, SCREWS		1	598635	01/29/2025	2110.000.401.430200.361	\$96.71
				1/29/2025	ROAD- VEHICLE REPAIRS	
I#270151736-00 011525 TUBING, CABLE TIE,		1	598635	01/29/2025	2110.000.401.430200.361	\$185.64
				1/29/2025	ROAD- VEHICLE REPAIRS	
I#270151644-00 011625 CRUSHER SUPPLIES		1	598635	01/29/2025	2110.000.401.430200.361	\$292.94
				1/29/2025	ROAD- VEHICLE REPAIRS	
Check #: 534275						
PO/InvoiceTotal:						\$575.29
Vendor Total:						\$575.29
TEL NET SYSTEMS INC						
Check Group:						
YSC Security Cameras complete, I#109817 1/23/25		1	598626	1/30/2025	4050.000.599.411200.940	\$64,000.00
				1/30/2025	GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT	
1% ST of MT GRT-- Youth Services Security Cameras I#109817		1	598626	1/30/2025	4050.000.599.411200.940	(\$640.00)
				1/30/2025	GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT	
YSC SECURITY CAMERA CAT5e, I#109819 1/23/25		1	598626	1/30/2025	2399.000.235.420250.360	\$987.80
				1/30/2025	YSC- REPAIRS & MAINT SERVICE	
YSC SECURITY CAMERAS ADD 1 MORE CAMERA I#109818, 1/23/25		1	598626	1/30/2025	4050.000.599.411200.940	\$3,347.00
				1/30/2025	GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT	
1% ST of MT GRT-- Youth Services Security Cameras I#109818		1	598626	1/30/2025	4050.000.599.411200.940	(\$33.47)
				1/30/2025	GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT	
Check #: 534276						
PO/InvoiceTotal:						\$67,661.33
Vendor Total:						\$67,661.33
TRUENORTH STEEL						
Check Group:						
I#BI0035446 012025 PIPE & BAND 36" X 46' 11033		1	598630	01/29/2025	2130.000.402.430244.400	\$2,848.09
				1/29/2025	BRIDGE- BUILDING MATERIALS	
Check #: 534277						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,848.09</u>
						Vendor Total: <u>\$2,848.09</u>
TUTT CONSTRUCTION INC						
Check Group:						
Metra Outdoor Arena Seating, 1/25, PA# 1	1	598599	01/29/2025	01/29/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$31,020.84
Retainage, Metra Outdoor Arena Seating	1	598599	01/29/2025	01/29/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$1,551.04)
1% ST of MT GRT; Metra Outdoor Arena Seating	1	598599	01/29/2025	01/29/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$294.70)
Check #: 534278						
						PO/InvoiceTotal: <u>\$29,175.10</u>
						Vendor Total: <u>\$29,175.10</u>
WATERS, MIKE						
Check Group:						
Mileage for January 2025 MW	116	598648	01/29/2025	01/29/2025	1000.000.100.410100.373 BOCC- TRAVEL WATERS	\$81.20
Check #: 534279						
						PO/InvoiceTotal: <u>\$81.20</u>
						Vendor Total: <u>\$81.20</u>
YELLOWSTONE AREA BAR ASSOC.						
Check Group:						
YABA Dues 2025 Wilson 1/30/25	1	598780	01/31/2025	01/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 DN Tiernan 1/30/25	1	598780	01/31/2025	01/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Hoell 1/30/25	1	598780	01/31/2025	01/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Dean 1/30/25	1	598780	01/31/2025	01/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00



## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YABA Dues 2025 Irish 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Langford 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Thompson 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Sturgeon 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Catlin 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Planincic 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Zink 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Roark 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Bishop 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 DN Webster 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Chung 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Rosenquist 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Erickson 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Ryan 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Fortin 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YABA Dues 2025 DN Watson 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Griffin 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 DN Linger 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Robison 1/30/25		1	598780	01/31/2025 1/31/2025	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Gallagher 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 English 1/30/25		1	598780	01/31/2025 1/31/2025	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Williams 1/30/25		1	598780	01/31/2025 1/31/2025	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Currie 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Prudhomme 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Twito 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Davis 1/30/25		1	598780	01/31/2025 1/31/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$40.00
YABA Dues 2025 Williams 1/30/25		1	598780	01/31/2025 1/31/2025	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$40.00

Check #: 534280

PO/InvoiceTotal: \$1,240.00

Vendor Total: \$1,240.00

YELLOWSTONE VALLEY ELECTRIC                      006770

Check Group:

A#17389027 010125 LAUREL SHOP ELECTRICITY		1	598621	01/30/2025 1/30/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$31.91
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## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389017 121524 GABEL PIT		1	598621	01/30/2025 1/30/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$27.93
A#17389018 121524 JOHNSON LANE & OLD HARDIN ROAD		1	598621	01/30/2025 1/30/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$63.09
A#17389002 121524 SHEPHERD TOWN LIGHT		1	598621	01/30/2025 1/30/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$28.64
A#17389009 121524 JOHNSON LANE & OLD HARDIN RD		1	598621	01/30/2025 1/30/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$49.08
A#17389016 010125 56TH & NEIBAUER		1	598621	01/30/2025 1/30/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$29.22
A#17389021 010125 48TH & CENTRAL & 56TH & CENTRAL		1	598621	01/30/2025 1/30/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$132.25
A#17389019 010125 72ND & LAUREL AIRPORT RD		1	598621	01/30/2025 1/30/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$38.33
Check #: 534281						
						PO/InvoiceTotal: <u>\$400.45</u>
						Vendor Total: <u>\$400.45</u>
ZINK, ED						
Check Group:						
testimony HB 287 Helena Jan 29-30, 2025		1	598779	01/31/2025 1/31/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$400.40
Check #: 534282						
						PO/InvoiceTotal: <u>\$400.40</u>
						Vendor Total: <u>\$400.40</u>
						Grand Total: <u>\$306,055.04</u>

End of Report