

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1196

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2034; 1/16-2/1/25 PR SVC B.R.		1	598844	02/07/2025 2/7/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$250.00
I#2034; 1/16-2/1/25 PR SVC M.P.		1	598844	02/07/2025 2/7/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#2034 ADMIN FEE		1	598844	02/07/2025 2/7/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$138.75
					Check #: 534353	
					PO/InvoiceTotal:	\$513.75
					Vendor Total:	\$513.75
AIR CONTROLS CO						
	001147					
Check Group:						
I#48845; 1/31/25; LABOR ON WALK IN COOLER		1	598833	02/05/2025 2/5/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$517.50
I#48847; 1/31/25; LABOR ON CONVECTION OVEN		1	598833	02/05/2025 2/5/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$3,224.52
					Check #: 534354	
					PO/InvoiceTotal:	\$3,742.02
					Vendor Total:	\$3,742.02
ALLIED CONTROL & MECHANICAL						
	001070					
Check Group:						
I#19758 1/29/25 "MISC BLDG" ARENA BOILER REP		1	598931	2/10/2025 2/10/2025	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$3,504.75
					Check #: 534355	
					PO/InvoiceTotal:	\$3,504.75
					Vendor Total:	\$3,504.75
BARGREEN ELLINGSON INC						
	046659					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#011783935 1/30/25 roasting pan		1	598814	02/05/2025 2/5/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$120.00
					Check #: 534356	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P79874586 012825 BATTERY		1	598856	2/07/2025 2/7/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$147.50
I#P79874520 012825 BATTERY		1	598856	2/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$180.00
I#P79875307 012825 REPLACEMENT LIGHT		1	598856	2/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$106.00
I#P79874489 012825 BATTERY		1	598856	2/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$180.00
					Check #: 534357	
					PO/InvoiceTotal:	\$613.50
					Vendor Total:	\$613.50
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0675046 012825 LAUNDRY SERVICES		1	598850	02/10/2025 2/10/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$98.27
I#0676069 020425 LAUNDRY SERVICES		1	598850	02/10/2025 2/10/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$89.60
					Check #: 534358	
					PO/InvoiceTotal:	\$187.87
					Vendor Total:	\$187.87
BILLINGS PUBLIC SCHOOLS	001840					
Check Group:						

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I#6/30/24 4TH QUARTER GED APRIL-JUNE 2024		1	598804	02/05/2025 2/5/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$15,509.25
I#SEPT24 YCDF 1ST QUARTER GED JULY-SEPT 2024		1	598804	02/05/2025 2/5/2025	2300.000.136.420200.397 DETENTION- GED CONTRACT	\$16,129.50
I#DEC 24 2ND QUARTER GED OCT-DEC 2024		1	598804	02/05/2025 2/5/2025	2300.000.136.420200.397 DETENTION- GED CONTRACT	\$16,129.50
Check #: 534359						
						PO/InvoiceTotal: <u>\$47,768.25</u>
						Vendor Total: <u>\$47,768.25</u>
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01715837 012725 DUMP		1	598855	02/07/2025 2/7/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9.65
Check #: 534360						
						PO/InvoiceTotal: <u>\$9.65</u>
						Vendor Total: <u>\$9.65</u>
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-776503 1/6/25, fuses car 66		1	598938	02/10/2025 2/10/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$7.12
I#1935-776503 1/6/25, discount applied		1	598938	02/10/2025 2/10/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	(\$0.15)
Check #: 534361						
						PO/InvoiceTotal: <u>\$6.97</u>
						Vendor Total: <u>\$6.97</u>
COLSTRIP ELECTRIC INC	037494					
Check Group:						
I#40695 12/31/24 WELL PUMP HOOK UP		1	598807	02/05/2025 2/5/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$1,000.00
Check #: 534362						

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						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
CON'EER ENGINEERING INC	039199					
Check Group:						
CAB, 1/25, Shop Drawing Review, I#23059.6		1	598830	02/05/2025 2/5/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$5,600.00
						Check #: 534363
						PO/InvoiceTotal: \$5,600.00
						Vendor Total: \$5,600.00
COZY STAY LLC						
Check Group:						
REFUND CHECK ERROR C05926B OVER PD A101-119984		1	598921	02/10/2025 2/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$50.00
						Check #: 534364
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
CRISIS PREVENTION INSTITUTE, INC						
Check Group:						
I#NAIN-136494 1/24/25 Annual CPI membership for KA		1	598825	02/05/2025 2/5/2025	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$200.00
						Check #: 534365
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
DEX IMAGING LLC						
Check Group:						
I#AR12615952 01/15/25 Printer repair		1	598826	02/05/2025 2/5/2025	1000.000.113.410540.362 TREASURER- MAINT & REPAIRS	\$189.00
						Check #: 534366
						PO/InvoiceTotal: \$189.00

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Check Group:						
I#AR12682214 1/27/25 KYCRA MAINT FEE 12/25/24-1/24/25		1	598846	2/05/2025 2/5/2025	1000.000.144.410800.368 HR- SOFTWARE/HARDWARE MAINT	\$84.40
Check #: 534366						PO/InvoiceTotal: \$84.40
						Vendor Total: \$273.40
E & JK ENTERPRISES INC						
Check Group:						
I#Q619183 1/31/25 JANUARY 25 DEPOSIT PICKUP		1	598815	02/05/2025 2/5/2025	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$317.24
Check #: 534367						PO/InvoiceTotal: \$317.24
						Vendor Total: \$317.24
EVANS, REBECCA						
Check Group:						
REFUND- MV REG ERROR OVERPAID A101#120076		1	598927	02/10/2025 2/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$24.72
Check #: 534368						PO/InvoiceTotal: \$24.72
						Vendor Total: \$24.72
FIREMASTER. 002893						
Check Group:						
I#0001292802 1/24/25 Semi annual kitchen hood maint		1	598813	02/05/2025 2/5/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$200.00
Check #: 534369						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
FIRST MONTANA TITLE OF BILLINGS LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 RE I00430 1H ALREADY PAID A101-120055		1	598916	02/10/2025 2/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$5,266.92
Check #: 534370						
						PO/InvoiceTotal: <u>\$5,266.92</u>
						Vendor Total: <u>\$5,266.92</u>
FISHER'S TECHNOLOGY						
Check Group:						
I#1450365 2/3/25 Canon copies		1	598952	02/10/2025 2/10/2025	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$122.84
Check #: 534371						
						PO/InvoiceTotal: <u>\$122.84</u>
Check Group:						
I#1450361 2/3/25, base charge MA20863-01		1	598953	2/10/2025 2/10/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$40.72
I#1450361 2/3/25, overage fee MA20863-01		1	598953	2/10/2025 2/10/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$336.35
I#1450362 2/3/25, base charge MA20865-01		1	598953	2/10/2025 2/10/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$58.46
I#1450362 2/3/25, overage fee MA20865-01		1	598953	2/10/2025 2/10/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$40.93
Check #: 534371						
						PO/InvoiceTotal: <u>\$476.46</u>
						Vendor Total: <u>\$599.30</u>
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#2096 2/1/25 AD medical procedure		1	598822	02/05/2025 2/5/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$25.00
I#2096 2/1/25 peroxide facewash		1	598822	02/05/2025 2/5/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$38.77

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#2096 2/1/25 Medical Services Jan 2025		1	598822	02/05/2025 2/5/2025	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,150.00
					Check #: 534372	
					PO/InvoiceTotal:	\$1,213.77
					Vendor Total:	\$1,213.77
FX SOLUTIONS, INC						
Check Group:						
24 RE D09744A OVER PAID A101-120071		1	598925	02/10/2025 2/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$19.39
					Check #: 534373	
					PO/InvoiceTotal:	\$19.39
					Vendor Total:	\$19.39
HOWIE, AUSTIN						
Check Group:						
24 RE A38016 2H NOT PAID REFUND A101-120025		1	598922	02/10/2025 2/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$363.75
					Check #: 534374	
					PO/InvoiceTotal:	\$363.75
					Vendor Total:	\$363.75
HULTENG CCM INC						
Check Group:						
CAB, 1/25, Owner's Rep, I#25-005		1	598831	02/05/2025 2/5/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$26,358.38
					Check #: 534375	
					PO/InvoiceTotal:	\$26,358.38
					Vendor Total:	\$26,358.38
IDEAL MANUFACTURING INC						
	047243					
Check Group:						
I#00021504 012825 SHOP GATE REPAIR		1	598860	02/07/2025 2/7/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$2,407.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534376						
						PO/InvoiceTotal: \$2,407.59
						Vendor Total: \$2,407.59
JOHN'S HOME AND YARD SERVICE						
Check Group:						
I#36122, SNOW REMOVAL, 1/17/25		1	598817	02/05/2025 2/5/2025	2572.000.000.430200.362 RSID 651M ROAD MAINT & REPAIRS	\$465.00
I#35842, SNOW REMOVAL, 1/7/25,		1	598817	02/05/2025 2/5/2025	2572.000.000.430200.362 RSID 651M ROAD MAINT & REPAIRS	\$465.00
I#35518, SNOW REMOVAL, 1/4/25		1	598817	02/05/2025 2/5/2025	2572.000.000.430200.362 RSID 651M ROAD MAINT & REPAIRS	\$465.00
I#35368, SNOW REMOVAL, 1/3/25		1	598817	02/05/2025 2/5/2025	2572.000.000.430200.362 RSID 651M ROAD MAINT & REPAIRS	\$465.00
I#35769, SNOW REMOVAL, 1/5/25		1	598817	02/05/2025 2/5/2025	2679.000.000.430200.362 RSID 757M ROAD MAINT & REPAIRS	\$565.00
I#35973, SANDING, 1/13/25		1	598817	02/05/2025 2/5/2025	2620.000.000.430200.362 RSID 698M ROAD MAINT & REPAIRS	\$525.00
I#35489, SNOW REMOVAL, 1/4/25		1	598817	02/05/2025 2/5/2025	2620.000.000.430200.362 RSID 698M ROAD MAINT & REPAIRS	\$815.00
I#36059, SNOW REMOVAL, 1/17/25		1	598817	02/05/2025 2/5/2025	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$232.50
I#35950, SNOW REMOVAL, 1/7/25		1	598817	02/05/2025 2/5/2025	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$232.50
I#35545, SNOW REMOVAL, 1/4/25		1	598817	02/05/2025 2/5/2025	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$232.50
I#35281, SNOW REMOVAL, 1/3/25		1	598817	02/05/2025 2/5/2025	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$232.50
I#36058, SNOW REMOVAL, 1/17/25,		1	598817	02/05/2025 2/5/2025	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$232.50
I#35951, SNOW REMOVAL, 1/7/25		1	598817	02/05/2025 2/5/2025	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$232.50

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I#35547,SNOW REMOVAL,1/4/25		1	598817	02/05/2025 2/5/2025	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$232.50
I#35282,SNOW REMOVAL,1-3/25		1	598817	02/05/2025 2/5/2025	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$232.50
I#35494,SNOW REMOVAL, 1/4/25		1	598817	02/05/2025 2/5/2025	2699.779.000.430200.362 779M TWIN COULEE EST ROAD MAINT & REPAIRS	\$440.00
I#35987,SNOW REMOVAL, 1/17/25		1	598817	02/05/2025 2/5/2025	2693.000.000.430200.362 RSID 773M ROAD MAINT & REPAIRS	\$465.00
I#36343,SNOW REMOVAL, 1/5/25		1	598817	02/05/2025 2/5/2025	2693.000.000.430200.362 RSID 773M ROAD MAINT & REPAIRS	\$465.00
I#35441,SNOW REMOVAL, 1/4/25		1	598817	02/05/2025 2/5/2025	2693.000.000.430200.362 RSID 773M ROAD MAINT & REPAIRS	\$465.00
I#35227,SNOW REMOVAL,1/3/25		1	598817	02/05/2025 2/5/2025	2693.000.000.430200.362 RSID 773M ROAD MAINT & REPAIRS	\$465.00
I#35650,SNOW REMOVAL,1/5/25		1	598817	02/05/2025 2/5/2025	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$500.00
Check #: 534377						
PO/InvoiceTotal:						\$8,425.00
Vendor Total:						\$8,425.00
JONES, JENNIFER						
Check Group:						
AIR GFOA CONF WASHINGTON, DC 6/28-7/3/25 JJ		1	598819	02/05/2025 2/5/2025	1000.000.111.410510.370 FINANCE- TRAVEL/MOVING	\$1,096.37
Check #: 534378						
PO/InvoiceTotal:						\$1,096.37
Vendor Total:						\$1,096.37
JTLS MECHANICAL						
Check Group:						
I#3628, 1/6/25, Boiler troubleshooting		1	598906	2/10/2025 2/10/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$380.00

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Check #: 534379						
PO/InvoiceTotal:						\$380.00
Vendor Total:						\$380.00
KLINGAMAN, SHIRLEY						
Check Group:						
CHECK ERROR TAX C04872 A101-120048	1	598924	02/10/2025	7920.000.000.021100.000		\$90.00
			2/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS		
Check #: 534380						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
KLJ ENGINEERING LLC						
Check Group:						
LOCKWOOD INFR IMPROV ARPA 12/31/24 I#10220748 1/31/24	1	598821	02/05/2025	2260.000.199.440150.398		\$3,768.50
			2/5/2025	ARPA-VARIABLE CONTRACT SERVICES		
Check #: 534381						
PO/InvoiceTotal:						\$3,768.50
Vendor Total:						\$3,768.50
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-83ZS7KCP I#724213597 POINT-POINT DATA CIRCUIT TO YSC 2/1/25	1	598823	02/05/2025	6060.000.608.500800.345		\$1,510.69
			2/5/2025	TECHNOLOGY- TELEPHONE & TECHNOLOGY		
Check #: 534382						
PO/InvoiceTotal:						\$1,510.69
Vendor Total:						\$1,510.69
LOWE'S COMMERCIAL SERVICE						
	048125					
Check Group:						
I#989188; 12/26/24; GRINDER, T29 80 GRT FL, 4-1/2IN X 4-1/2IN 2	1	598832	02/05/2025	2300.000.146.411200.360		\$131.95
			2/5/2025	FACILITIES JAIL- REPAIR & MAINT		

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I#990983; 12/27/24; GLASS SCRAPER & WINDOW FILM		1	598832	02/05/2025 2/5/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$34.16
I#971044; 1/14/25; DIAMOND BLD, 20A TIME DELAY		1	598832	02/05/2025 2/5/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$32.63
I#992964; 1/24/25; CASING		1	598832	02/05/2025 2/5/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$42.65
I#993395; 1/24/25; CASING		1	598832	02/05/2025 2/5/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$8.53
Check #: 534383						
PO/InvoiceTotal:						\$249.92
Vendor Total:						\$249.92
MACSS.	042176					
Check Group:						
2025 MACSS DUES 1/25 - 12/25		1	598809	02/05/2025 2/5/2025	1000.000.113.410540.330 TREASURER- MEMBERSHIP & DUES	\$525.00
Check #: 534384						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#157897 1/31/25 POSTAGE FOR 1/27-31/25		1	598857	02/07/2025 2/7/2025	1000.000.199.411800.311 MISC- POSTAGE	\$13,397.85
CM#147006 1/30/25 17821 POSTCARDS ENTERED UNDER WRONG ACCT ON 1/30/25 I#157897		1	598857	02/07/2025 2/7/2025	1000.000.199.411800.311 MISC- POSTAGE	(\$10,977.74)
Check #: 534385						
PO/InvoiceTotal:						\$2,420.11
Vendor Total:						\$2,420.11
MASTERCARD C MOORE						
Check Group: MOORE						

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A#6570 I#2139441 123024 SHOP SUPPLIES P-Card Payee: MASTERCARD		1	598847	02/10/2025 2/10/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$52.25
A#6570 I#3628240 122624 TRUCK PLUG IN P-Card Payee: MASTERCARD		1	598847	02/10/2025 2/10/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$43.98
A#6570 I#55534 011425 FUEL TANK P-Card Payee: MASTERCARD		1	598847	02/10/2025 2/10/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$564.08
Check #: 534421						
						PO/InvoiceTotal: <u>\$660.31</u>
						Vendor Total: \$660.31
MASTERCARD D YEAGER						
Check Group: YEAGER						
A#6981 12/20/24 Gas P-Card Payee: MASTERCARD		1	598829	02/06/2025 2/6/2025	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$60.22
A#6981 1/20/25 Gas P-Card Payee: MASTERCARD		1	598829	02/06/2025 2/6/2025	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$48.07
A#6981 12/3/24 Gas P-Card Payee: MASTERCARD		1	598829	02/06/2025 2/6/2025	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$65.58
A#6981 FINANCE CHARGE P-Card Payee: MASTERCARD		1	598829	02/06/2025 2/6/2025	1000.000.124.420600.220 DES- OPERATING SUPPLIES	\$1.99
Check #: 534425						
						PO/InvoiceTotal: <u>\$175.86</u>
						Vendor Total: \$175.86
MASTERCARD S TWITO						
Check Group: TWITO						
A#4834 - Rev.com Transcript - DC23-1522 Troxel 12.23.24 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$171.14
A#4834 - HP maintenance kit DN - 12.24.24 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$355.99
A#4834 - Lenovo keyboard - 12.30.24 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$80.63

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A#4834 - Indeed Dec 24 jobs 12.31.24 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$35.97
A#4834 - MT Brew Co - VW Mtg 1.2.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$180.00
A#4834 - Amazon - photo printer media 1.2.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$234.00
A#4834 - Rev.com Transcript DC22-1103 Vigil 1.3.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$109.56
A#4834 - Rev.com Transcript DC22-1103 Vigil 1.3.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$102.09
A#4834 Rev.com Transcript DC22-1103 Vigil 1.3.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$201.69
A#4834 Off Main Deli trial lunch DC23-1522 Troxel 1.7.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$88.78
A#4834 - MT Brew Co - trial lunch DC23-1522 Troxel 1.6.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$54.75
A#4834 - Papa Johns Crim Atty Mtg 1.8.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$237.64
A#4834 - Rev.com Transcript DC22-1103 Vigil 1.8.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$24.90
A#4834 - Off Main - trial lunch DC23-1522 Troxel 1.9.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$92.32
A#4834 - Spitz - trial lunch DC23-1522 Troxel 1.8.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$65.73
A#4834 - Jimmy Johns - Not Afraid Inquest 1.9.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$233.56
A#4834 - Jimmy Johns - Not Afraid Inquest 1.9.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$18.68
A#4834 - Jimmy Johns - Not Afraid Inquest - 1.9.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$17.45

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A#4834 - Rev.com Transcript DC24-0523 Ball 1.9.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$44.82
A#4834 - NDAA AT Membership 1.9.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$95.00
A#4834 - NDAA AT conf reg 4.7-4.10.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$855.00
A#4834 - NDAA LF membership - 1.9.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$95.00
A#4834 - El Paso Combined Court - certified copies DC24-1413 Mackey - 1.9.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$41.75
A#4834 - Spitz - trial lunch DC23-1522 Troxel 1.10.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$74.25
A#4834 - Amazon flashdrives - 1.10.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$51.98
A#4834 - Off Main Deli - trial lunch DC23-1522 Troxel 1.13.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$74.04
A#4834 - Amazon flashdrives - 1.6.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$34.99
A#4834 - Amazon flashdrives - 1.6.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$32.99
A#4834 - Lenovo keyboard - 1.16.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$59.56
A#4834 - Athenian - KS probationary lunch 1.17.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$45.00
A#4834 - Alaska Air - AT conf travel 4.7-4.14.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$267.96
A#4834 - NDAA LF Conf Reg - 4.7-4.10.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$855.00
A#4834 - Jimmy Johns - trial lunch DC24-0523 Ball 1.21.25 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$108.04

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A#4834 - Pizza Hut Rebate 12.11.24 P-Card Payee: MASTERCARD		1	598842	02/05/2025 2/5/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	(\$1.80)
Check #: 534424						
PO/InvoiceTotal:						\$5,038.46
Vendor Total:						\$5,038.46
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SO TRAIN 1						
A#6513 01/07 Holiday Inn Express J.T. USPS training Charlotte, NC to be reimursed by USPS P-Card Payee: MASTERCARD		1	598839	02/05/2025 2/5/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$154.44
A#6513 01/10 Springhill Suites J.T. USPS training Charlotte, NC to be reimursed by USPS P-Card Payee: MASTERCARD		1	598839	02/05/2025 2/5/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$423.90
A#6513 01/10 Homes to Suites coroner from other agency brought in for Coroner Inquest P-Card Payee: MASTERCARD		1	598839	02/05/2025 2/5/2025	2300.000.126.420800.370 CORONER- TRAVEL/MOVING	\$415.99
Check #: 534422						
PO/InvoiceTotal:						\$994.33
Vendor Total:						\$994.33
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SO TRAIN 2						
A#6448, 01/06 NARSO Conference TX for D,S. and J. C. 500.00 each P-Card Payee: MASTERCARD		1	598838	02/10/2025 2/10/2025	2300.000.000.014200.000 PUBLIC SAFETY PREPAID EXPENSES	\$1,000.00
Check #: 534423						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
MCTA						
Check Group:						
2025 DUES MT CO TREAS ASSN CLASS 1		1	598818	02/05/2025 2/5/2025	1000.000.113.410540.330 TREASURER- MEMBERSHIP & DUES	\$815.00
Check #: 534386						

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						PO/InvoiceTotal: <u>\$815.00</u>
						Vendor Total: <u>\$815.00</u>
MEADOW GREEN SALES						
Check Group:						
#8951 12/23/24 MOWER SERVICE		1	598841	02/05/2025 2/5/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$464.76
						Check #: 534387
						PO/InvoiceTotal: <u>\$464.76</u>
						Vendor Total: <u>\$464.76</u>
MINUTEMAN PRESS						
Check Group:						
#2841 1/30/25 PAYROLL #10 WIN ENV		1	598824	02/05/2025 2/5/2025	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$330.00
						Check #: 534388
						PO/InvoiceTotal: <u>\$330.00</u>
						Vendor Total: <u>\$330.00</u>
MONTANA DAKOTA UTILITIES... 040762						
Check Group:						
A#05449010007 1/24/25 3325 KING AVE E		1	598812	02/05/2025 2/5/2025	2140.000.403.431100.340 WEED- UTILITIES	\$144.14
						Check #: 534389
						PO/InvoiceTotal: <u>\$144.14</u>
Check Group:						
A#81294310008 012425 GAS FOR STORAGE BLDG		1	598861	02/07/2025 2/7/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$817.22
						Check #: 534389
						PO/InvoiceTotal: <u>\$817.22</u>
						Vendor Total: <u>\$961.36</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						

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Check Group:						
I#76788 2/5/25 SHREDDING		415	598843	02/05/2025 2/5/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$91.30
I#76788 2/5/25 SHREDDING		209	598843	02/05/2025 2/5/2025	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$45.98
I#76788 2/5/25 SHREDDING		103	598843	02/05/2025 2/5/2025	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$22.66
Check #: 534390						
PO/InvoiceTotal:						\$159.94
Vendor Total:						\$159.94
MOUNTAIN ALARM						
Check Group:						
I#5796019 2/1/25 ALRM MNTRG A#010054		1	598937	02/10/2025 2/10/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$99.05
I#5796019 2/1/25 ARENA ALRM MNTRG A#010054		1	598937	02/10/2025 2/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
I#5796017 2/1/25 ELEV ALRM MNTRG A#010054		1	598937	02/10/2025 2/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$39.10
Check #: 534391						
PO/InvoiceTotal:						\$160.15
Vendor Total:						\$160.15
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
I#9602109; 12/30/24; WATER SAVER KIT		1	598834	02/05/2025 2/5/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$34.50
I#9606741; 1/23/25; PIPE & PARTS FOR LEIBER UNIT ON 4TH FLOOR		1	598834	02/05/2025 2/5/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$482.15
Check #: 534392						
PO/InvoiceTotal:						\$516.65

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Vendor Total:						\$516.65
MT DEPT OF STATE LANDS						
Check Group:						
24 RE C12069 OVERPAID A101-120047		1	598923	02/10/2025 2/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$5.89
Check #: 534393						
PO/InvoiceTotal:						\$5.89
Vendor Total:						\$5.89
NAPA AUTO PARTS						
Check Group:						
I#635144 013025 TAPE	020015	1	598849	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$61.72
I#635113 013025 BRAKES		1	598849	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$229.35
I#634730 012925 GREASE GUN		1	598849	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$229.00
I#634676 012825 BRAKES		1	598849	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$285.28
I#634516 012825 ELECTRICAL TAPE, LAMPS		1	598849	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$36.16
I#634192 012725 BRAKES		1	598849	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$223.72
I#634612 012825 SENSOR		1	598849	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$137.19
I#634465 012825 AIR FILTER		1	598849	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$41.95
I#634427 012825 FILTERS		1	598849	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$234.94
I#635911 020325 AIR VALVE		1	598849	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$59.31

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I#635825 020325 FILTERS		1	598849	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$27.39
I#635541 013125 WORK LAMP		1	598849	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$159.30
I#636352 020425 BLADE, SOCKET		1	598849	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$254.85
I#636233 020425 THERMOSTAT, SENSOR		1	598849	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$79.33
Check #: 534394						
PO/InvoiceTotal:						\$2,059.49
Vendor Total:						\$2,059.49
NILE	038794					
Check Group:						
1.30.25 NILE AG PROGRAM		1	598808	02/05/2025 2/5/2025	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$5,000.00
Check #: 534395						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3454058-3; 1/30/25 ASPENWOOD TRL IRRG		1	598811	02/05/2025 2/5/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$6.00
A#3018494-9; 1/29/25 3203 WILLOW WOOD CIR		1	598811	02/05/2025 2/5/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$12.30
Check #: 534396						
PO/InvoiceTotal:						\$18.30
Check Group:						
A#1454585-9 012925 72ND & HESPER		1	598858	02/07/2025 2/7/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$33.90

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A#0997065-8 012925 64TH & HESPER		1	598858	02/07/2025 2/7/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.33
A#0256637-0 012325 WISE LN & SHILO		1	598858	02/07/2025 2/7/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.86
A#0311835-3 012025 BROADVIEW ELECTRICITY		1	598858	02/07/2025 2/7/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$12.16
Check #: 534396						
						PO/InvoiceTotal: \$76.25
Check Group: METRA						
A#0256622-2 1/15/25 308 6th Ave N Annx		1	598943	02/10/2025 2/10/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$25,022.36
Check #: 534397						
						PO/InvoiceTotal: \$25,022.36
						Vendor Total: \$25,116.91
OVERHEAD DOOR COMPANY OF SOUTHERN MT	004023					
Check Group:						
#114779 011625 DOOR REPAIR		1	598851	02/07/2025 2/7/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$143.00
Check #: 534398						
						PO/InvoiceTotal: \$143.00
						Vendor Total: \$143.00
PRAIRIE BUILDERS LLC						
Check Group:						
23 MH 1007928 NOT PAID A101-119904		1	598920	02/10/2025 2/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$39.70
Check #: 534399						
						PO/InvoiceTotal: \$39.70
						Vendor Total: \$39.70
REDTAIL COMMUNICATIONS INC.						
Check Group:						

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#1785 8/12/24 Custer/Hysham Repeater Install & Parts		1	598827	02/05/2025 2/5/2025	1000.000.124.420600.940 DES- CAPITAL OUTLAY/ EQUIPMENT	\$5,088.00
Check #: 534400						
PO/InvoiceTotal:						\$5,088.00
Vendor Total:						\$5,088.00
S & P BRAKE SUPPLY	005470					
Check Group:						
#406148 020425 COILED AIR		1	598852	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$158.16
Check #: 534401						
PO/InvoiceTotal:						\$158.16
Vendor Total:						\$158.16
SANBELL						
Check Group:						
W BLGS PLAN UPDATE JAN 25 I#58530 1/31/25		1	598828	02/05/2025 2/5/2025	2940.000.246.470314.397 CDBG WEST BILLINGS NEIGHBORHOOD PLAN UPDATE	\$1,588.50
5% RETAINAGE W BLGS PLAN UPDATE I#58530 1/31/25		1	598828	02/05/2025 2/5/2025	2940.000.246.470314.397 CDBG WEST BILLINGS NEIGHBORHOOD PLAN UPDATE	(\$79.43)
Check #: 534402						
PO/InvoiceTotal:						\$1,509.07
Vendor Total:						\$1,509.07
SCHESSLER EXCAVATION & SEPTIC MEDIC, INC						
Check Group:						
I#26721, 2/4/25, SNOW REMOVAL		1	598837	02/05/2025 2/5/2025	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	\$560.00
Check #: 534403						
PO/InvoiceTotal:						\$560.00
Vendor Total:						\$560.00

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SCHUTZ FOSS ARCHITECTS						
Check Group:						
STDF JAN 25 I#5- PROJ #2403	042744	1	598810	02/05/2025 2/5/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$11,506.00
					Check #: 534404	
					PO/InvoiceTotal:	\$11,506.00
					Vendor Total:	\$11,506.00
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B19329696,1/31/25 - Microsoft Windows Server Standard Edition		1	598816	02/05/2025 2/5/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$665.41
I#B19329696,1/31/25 - Microsoft Windows Server Datacenter Edition		1	598816	02/05/2025 2/5/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$11,560.75
I#B19329696,1/31/25 7/1/25-6/30/26 MICROSOFT WINDOWS SERVER STND EDITION		1	598816	02/05/2025 2/5/2025	6060.000.000.014200.000 TECHNOLOGY SYSTEM PREPAID EXPENSES	\$1,596.97
I#B19329696,1/31/25 7/1/26-6/30/27 MICROSOFT WINDOWS SERVER STND EDITION		1	598816	02/05/2025 2/5/2025	6060.000.000.014200.000 TECHNOLOGY SYSTEM PREPAID EXPENSES	\$1,596.97
I#B19329696,1/31/25 7/1/27-11/30/27 MICROSOFT WINDOWS SERVER STND EDITION		1	598816	02/05/2025 2/5/2025	6060.000.000.014200.000 TECHNOLOGY SYSTEM PREPAID EXPENSES	\$665.41
I#B19329696,1/31/25,7/1/25-6/30/26 Microsoft Windows Server Datacenter Edition		1	598816	02/05/2025 2/5/2025	6060.000.000.014200.000 TECHNOLOGY SYSTEM PREPAID EXPENSES	\$27,745.79
I#B19329696,1/31/25, 7/1/26-6/30/27 Microsoft Windows Server Datacenter Edition		1	598816	02/05/2025 2/5/2025	6060.000.000.014200.000 TECHNOLOGY SYSTEM PREPAID EXPENSES	\$27,745.79
I#B19329696,1/31/25, 7/1/27-11/30/27 Microsoft Windows Server Datacenter Edition		1	598816	02/05/2025 2/5/2025	6060.000.000.014200.000 TECHNOLOGY SYSTEM PREPAID EXPENSES	\$11,560.75
					Check #: 534405	
					PO/InvoiceTotal:	\$83,137.84

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Vendor Total:						\$83,137.84
STAPLES INC						
Check Group:						
I#6021763878, 01/16/25 Finger Tips		2	598802	02/04/2025 2/4/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$10.38
I#6021842441, 01/17/25, HP 26A Toner		1	598802	02/04/2025 2/4/2025	2393.000.102.410950.210 RECORDS- OFFICE SUPPLIES	\$150.89
Check #: 534406						
PO/InvoiceTotal:						\$161.27
Vendor Total:						\$161.27
STARPLEX CORPORATION						
	042999					
Check Group:						
I#514311 AG BANQUET CLEAN 1/31/25		1	598862	02/07/2025 2/7/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$306.00
I#514312 ZONTA TRIVIA CLEAN 2/1/25		1	598862	02/07/2025 2/7/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$229.50
Check #: 534407						
PO/InvoiceTotal:						\$535.50
Vendor Total:						\$535.50
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0198403 1/29/25 OptiPlex Small Form Factor Plus 7020 BTX		2	598820	02/05/2025 2/5/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$2,570.00
I#0198403 1/29/25 Dell 24 Monitor - P2425H		4	598820	02/05/2025 2/5/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$688.00
I#0198403 1/29/25 Fujitsu fi-8170 Scanner		1	598820	02/05/2025 2/5/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$1,025.00
Check #: 534408						
PO/InvoiceTotal:						\$4,283.00

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Check Group:						
I#0199082 2/6/25, service bundle		63	598914	02/10/2025 2/10/2025	4050.000.599.420110.940 SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	\$17,112.69
I#0199082 2/6/25, vehicle docks		55	598914	02/10/2025 2/10/2025	4050.000.599.420110.940 SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	\$43,904.30
I#0199082 2/6/25, desktop docks		4	598914	02/10/2025 2/10/2025	4050.000.599.420110.940 SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	\$1,414.64
I#0199082 2/6/25, car adaptors		10	598914	02/10/2025 2/10/2025	4050.000.599.420110.940 SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	\$1,385.90
I#0199082 2/6/25, AC adaptors		4	598914	02/10/2025 2/10/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	\$251.16
I#0199082 2/6/25, Panasonic Toughbooks FZ-40		63	598914	02/10/2025 2/10/2025	4050.000.599.420110.940 SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	\$233,990.19
Check #: 534408						
PO/InvoiceTotal:						\$298,058.88
Check Group:						
I#0198839 2/4/25, Dell Mobile Precison Workstation 3490		1	598915	2/10/2025 2/10/2025	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$2,358.00
I#0198839 2/4/25, Dell Thunderbolt Dock WD22TB4		1	598915	2/10/2025 2/10/2025	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$254.00
Check #: 534408						
PO/InvoiceTotal:						\$2,612.00
Vendor Total:						\$304,953.88
STONEROCK BUSINESS SOLUTIONS, LLC						
Check Group:						
I#02-25-005 2/3/25, HEART contract		1	598956	02/10/2025 2/10/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$6,500.00
Check #: 534409						
PO/InvoiceTotal:						\$6,500.00
Vendor Total:						\$6,500.00

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SURGICAL ASSOC	005905					
Check Group:						
I#153216 1/24/25 MEDICAL SERVICE (TR)		1	598909	02/10/2025 2/10/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$2,139.00
					Check #: 534410	
					PO/InvoiceTotal:	\$2,139.00
					Vendor Total:	\$2,139.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270153171; 1/28/25; MACHINE SCREWS		1	598836	02/05/2025 2/5/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$7.37
I#270153331; 1/30/25; CAP SCREWS		1	598836	02/05/2025 2/5/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$3.77
					Check #: 534411	
					PO/InvoiceTotal:	\$11.14
					Vendor Total:	\$11.14
THOMPSON, JASON						
Check Group:						
Per Diem for USPS Task Force Officer Orientation J.T. 01/06 to 01/10		1	598845	02/05/2025 2/5/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$287.00
					Check #: 534412	
					PO/InvoiceTotal:	\$287.00
					Vendor Total:	\$287.00
TRACTOR & EQUIPMENT CO	006030					
Check Group:						
I#BLCS0854728 013025 HOSE		1	598853	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$220.06
					Check #: 534413	
					PO/InvoiceTotal:	\$220.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$220.06
TRACTOR SUPPLY CREDIT PLAN	046003					
Check Group:						
A#7481266 I#973206 12/27/24 HOSE NOZZLE POLY		2	598848	02/07/2025 2/7/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$43.98
Check #: 534414						
PO/InvoiceTotal:						\$43.98
Vendor Total:						\$43.98
US FOODS INC	002926					
Check Group:						
I#5756350 1/28/25 Jan sup		1	598803	02/05/2025 2/5/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$93.36
I#5756350 1/28/25 Food		1	598803	02/05/2025 2/5/2025	2399.000.235.420250.223 YSC- FOOD	\$174.73
I#5844993 1/31/25 Jan sup		1	598803	02/05/2025 2/5/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$67.55
I#5844993 1/31/25 Food sup		1	598803	02/05/2025 2/5/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$53.61
I#5844993 1/31/25 Food		1	598803	02/05/2025 2/5/2025	2399.000.235.420250.223 YSC- FOOD	\$2,679.16
Check #: 534415						
PO/InvoiceTotal:						\$3,068.41
Vendor Total:						\$3,068.41
VISION NET INC	046998					
Check Group:						
I#68651 2/6/25 DOCUSHARE		1	598859	02/10/2025 2/10/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,295.00
I#68651 2/6/25 CIRCUIT		1	598859	02/10/2025 2/10/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,165.00
Check #: 534416						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,460.00
						Vendor Total: \$2,460.00
WEST END LOCK & SECURITY INC	046477					
Check Group:						
#117306F; 1/22/25; KEYS		3	598835	02/05/2025 2/5/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$19.50
						PO/InvoiceTotal: \$19.50
						Vendor Total: \$19.50
YELLOWSTONE CO TREASURER..	011131					
Check Group:						
MV REG ERROR REBECCA EVANS # 33943559 A101-120075 GIVE TO BRENDA		1	598910	02/10/2025 2/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$958.67
						PO/InvoiceTotal: \$958.67
						Vendor Total: \$958.67
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#135408 1/17/25 DUCK CREEK RFQ		1	598840	02/05/2025 2/5/2025	4050.000.599.430244.932 BRIDGE CONSTRUCTION	\$94.50
						PO/InvoiceTotal: \$94.50
						Vendor Total: \$94.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389010 Pomey's Pillar Tower 1/31/25		1	598805	02/05/2025 2/5/2025	1000.000.124.420600.340 DES- UTILITIES	\$289.61
A#17389010 Skyview Tower 1/31/25		1	598805	02/05/2025 2/5/2025	1000.000.124.420600.340 DES- UTILITIES	\$306.81

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Check #: 534420						
						PO/InvoiceTotal: <u> </u>
						\$596.42
Check Group:						
A#16623000; 1/31/25 CUSTER	1		598806	2/05/2025 2/5/2025	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$162.00
A#17388000; 1/31/25 HUNTLEY	1		598806	2/05/2025 2/5/2025	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$183.33
A#16628000; 1/31/25 WORDEN	1		598806	2/05/2025 2/5/2025	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$300.00
A#17389012; 1/31/25 LOCKWOOD	1		598806	2/05/2025 2/5/2025	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$89.50
Check #: 534420						
						PO/InvoiceTotal: <u> </u>
						\$734.83
Check Group:						
I#17389005,12-15-24 -1-15-25,SERVICE FOR CUSTER PARK IRR # 261065	1		598854	2/10/2025 2/10/2025	2210.000.405.460466.362 DISTRICT 3 - MAINT & REPAIRS	\$435.68
Check #: 534420						
						PO/InvoiceTotal: <u> </u>
						\$435.68
Check Group:						
A#17389004 1/31/25, Shepherd Acton Rd	1		598940	2/10/2025 2/10/2025	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$624.97
Check #: 534420						
						PO/InvoiceTotal: <u> </u>
						\$624.97
						Vendor Total: <u> </u>
						\$2,391.90
						Grand Total: <u> </u>
						\$588,272.50

End of Report