

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1197

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
I#1476707-0 11/13/24 HB drawer keys		1	598875	02/07/2025 2/7/2025	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$36.75
					Check #: 534287	
					PO/InvoiceTotal:	\$36.75
					Vendor Total:	\$36.75
ALTERNATIVES INC						
001245						
Check Group:						
I#20250202 1/1-1/31/25 CAM DAILY		239	598891	02/07/2025 2/7/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,314.50
I#20250202 1/1-1/31/25 REMOTE BREATH		134	598891	02/07/2025 2/7/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$603.00
					Check #: 534288	
					PO/InvoiceTotal:	\$1,917.50
					Vendor Total:	\$1,917.50
AMAZON WEB SERVICE INC						
Check Group:						
I#2035066901-02.02.25, Amazon Route 53		1	598886	02/07/2025 2/7/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$25.89
					Check #: 534289	
					PO/InvoiceTotal:	\$25.89
					Vendor Total:	\$25.89
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
I#014-51895 12/8/25 AMBU TRANSPORT (AE)		1	598896	02/07/2025 2/7/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$563.75
					Check #: 534290	
					PO/InvoiceTotal:	\$563.75
					Vendor Total:	\$563.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN SOLUTIONS FOR BUSINESS						
Check Group:						
I#INV07894842 1/20/25 #9 NVRA reply envelopes A#ASB000000509125		1	598864	02/07/2025 2/7/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$2,923.80
					Check #: 534291	
					PO/InvoiceTotal:	\$2,923.80
					Vendor Total:	\$2,923.80
AMERICAN WELDING & GAS INC						
Check Group:						
I#10615495 1/30/25 WELDING SUPPLY A#37755		1	598934	02/10/2025 2/10/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$130.02
					Check #: 534292	
					PO/InvoiceTotal:	\$130.02
					Vendor Total:	\$130.02
BALCO UNIFORM CO INC						
041513						
Check Group:						
I#82539 2/5/25 TDU PANTS SZ 4		4	598895	02/07/2025 2/7/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$248.00
I#82498 2/5/25 TDU PANTS SZ 32-36		4	598895	02/07/2025 2/7/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$248.00
					Check #: 534293	
					PO/InvoiceTotal:	\$496.00
					Vendor Total:	\$496.00
BATTERIES PLUS STORE #253						
042967						
Check Group:						
I#P80066712 2/4/25 9 V BATTERIES		1	598894	02/07/2025 2/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$195.00
I#P80066712 2/4/25 AA BATTERIES		1	598894	02/07/2025 2/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$96.00
					Check #: 534294	

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PO/InvoiceTotal:						\$291.00
Vendor Total:						\$291.00
BIG SKY BUBBLES						
Check Group:						
#101556 1/3/25; alterations TO		2	598918	02/10/2025 2/10/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$16.00
#101708 1/14/25; alterations ML		2	598918	02/10/2025 2/10/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$16.00
#101727 1/15/25, alterations ML		6	598918	02/10/2025 2/10/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$48.00
#101732 1/17/25, alterations KD		3	598918	02/10/2025 2/10/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$45.00
#101734 1/17/25, alterations JW		8	598918	02/10/2025 2/10/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$64.00
#101734 1/17/25, alterations JW		3	598918	02/10/2025 2/10/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$45.00
#101740 1/22/25, alterations BJ		10	598918	02/10/2025 2/10/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$80.00
#101746 1/21/25, alterations NS		8	598918	02/10/2025 2/10/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$64.00
#101746 1/21/25, alterations NS		4	598918	02/10/2025 2/10/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$60.00
#101753 1/24/25, alterations NS		1	598918	02/10/2025 2/10/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$10.00
#101771 1/30/25, alterations TB		2	598918	02/10/2025 2/10/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$16.00
#101772 1/29/25, alterations TS		5	598918	02/10/2025 2/10/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$40.00
#101756 1/28/25, alterations TJ		2	598918	02/10/2025 2/10/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#101756 1/28/25, alterations TJ		1	598918	02/10/2025 2/10/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$8.00
#101754 1/28/25, alterations TS		6	598918	02/10/2025 2/10/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$48.00
Check #: 534295						
PO/InvoiceTotal:						\$566.00
Vendor Total:						\$566.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0676522 2/6/25 mats		1	598892	2/07/2025 2/7/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
Check #: 534296						
PO/InvoiceTotal:						\$42.10
Vendor Total:						\$42.10
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
#24523 01/23/2025 BLS E card for N. S., K.D., and J. W. 6.00 each class 01/06/2025		1	598874	02/07/2025 2/7/2025	2300.000.130.420110.380 ADMIN- TRAINING	\$18.00
Check #: 534297						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
#116469 013125 PORTABLE RENTAL		1	598884	02/07/2025 2/7/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$134.17
#116484 013125 PORTABLE RENTAL		1	598884	02/07/2025 2/7/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$154.17
#116297 013125 PORTABLE RENTAL		1	598884	02/07/2025 2/7/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$131.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#116253 013125 PORTABLE RENTAL		1	598884	02/07/2025 2/7/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$199.32
Check #: 534298						
PO/InvoiceTotal:						\$619.62
Check Group:						
I#115558 Prem Pkg Toilets 11/30/24 A#C2651		1	598936	02/10/2025 2/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$134.67
I#115957 Prem Pkg Toilets 12/31/24 A#C2651		1	598936	02/10/2025 2/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$138.96
I#116275 Prem Pkg Toilets 1/31/25 A#C2651		1	598936	02/10/2025 2/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$138.96
I#14996 DUP PMT PO#596226 MP TRUST CHECK #23897		1	598936	02/10/2025 2/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	(\$361.00)
Check #: 534298						
PO/InvoiceTotal:						\$51.59
Vendor Total:						\$671.21
BOBCAT OF BIG SKY INC						
Check Group:						
I#6685 012725 FILTERS, SEAL		1	598869	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$351.11
Check #: 534299						
PO/InvoiceTotal:						\$351.11
Vendor Total:						\$351.11
BOHLMAN'S CLEANING SERVICE						
Check Group:						
I#YRBD121 012925 SHOP CLEANING JANUARY		1	598888	02/07/2025 2/7/2025	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$1,300.00
Check #: 534300						
PO/InvoiceTotal:						\$1,300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$1,300.00
BOOMER'S GARAGE N SHOP SUPPLIES						
Check Group:						
I#YC 40 020525 SIGN SUPPLIES		1	598877	02/07/2025 2/7/2025	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$1,244.50
						Check #: 534301
						PO/InvoiceTotal:
						\$1,244.50
						Vendor Total:
						\$1,244.50
BROWN'S AUTO SERVICE INC						
034065						
Check Group:						
I#170214 1/30/25, transmission svc. car 75		1	598942	02/10/2025 2/10/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$531.06
						Check #: 534302
						PO/InvoiceTotal:
						\$531.06
						Vendor Total:
						\$531.06
CARQUEST AUTO PARTS.						
006210						
Check Group:						
I#1935-778383 020325 AIR FILTER		1	598890	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$17.84
I#1935-778387 020325 OIL FILTERS		1	598890	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$66.38
I#1935-777957 012725 FILTERS		1	598890	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$124.18
I#1935-777972 012825 OIL FILTERS		1	598890	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$63.60
I#1935-778128 013025 HOSE, COUPLER		1	598890	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$47.25
2% DISCOUNT		1	598890	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$6.39)
						Check #: 534303

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$312.86</u>
						Vendor Total: <u>\$312.86</u>
CARSTAR AUTO BODY SPECIALISTS						
Check Group:						
#6893 CL#14-25 car 29 repair (deer strike) 1/31/25		1	598881	02/07/2025 2/7/2025	2190.000.429.510200.750 DEFENSE COSTS- AUTO CLAIMS	\$6,913.64
						Check #: 534304
						PO/InvoiceTotal: <u>\$6,913.64</u>
						Vendor Total: <u>\$6,913.64</u>
CRESCENT ELECTRIC SUPPLY 002456						
Check Group:						
#S513023623.001 1/30/25 TRANSFORMER REP CORDS A#192235		1	598929	02/10/2025 2/10/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$159.85
						Check #: 534305
						PO/InvoiceTotal: <u>\$159.85</u>
						Vendor Total: <u>\$159.85</u>
CRITELLI GLASS INC 021959						
Check Group:						
#I200000 1/29/25, winshield repair car 6		1	598941	02/10/2025 2/10/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$72.00
						Check #: 534306
						PO/InvoiceTotal: <u>\$72.00</u>
						Vendor Total: <u>\$72.00</u>
CUSHING TERRELL						
Check Group:						
CAB, 1/25, Construction Admin, I#191939		1	598903	02/10/2025 2/10/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$16,000.00
						Check #: 534307
						PO/InvoiceTotal: <u>\$16,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16,000.00
DEX IMAGING LLC						
Check Group:						
I#AR12682388 1/27/25 KYOCERA 5052CI	1		598902	02/07/2025 2/7/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$92.77
I#AR12682387 1/27/25 KYOCERA 2554CI	1		598902	02/07/2025 2/7/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$101.35
Check #: 534308						
PO/InvoiceTotal:						\$194.12
Vendor Total:						\$194.12
E & JK ENTERPRISES INC						
Check Group:						
I#Q619175 1/31/25 Deposit Delivery 1/8/25	1		598865	02/07/2025 2/7/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$60.00
Check #: 534309						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#7458074 2/3/25 PEST CONTROL A#METR0047-0001-01	1		598935	02/10/2025 2/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,988.51
Check #: 534310						
PO/InvoiceTotal:						\$1,988.51
Vendor Total:						\$1,988.51
ECONOPRINT						
Check Group:						
I#332875 013125 BUSINESS CARDS	1		598878	02/07/2025 2/7/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$262.41
Check #: 534311						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$262.41</u>
						Vendor Total: <u>\$262.41</u>
FISHER'S TECHNOLOGY						
Check Group:						
#1450363 A#YC03 2/18/24 Copies		1	598885	02/07/2025 2/7/2025	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$34.80
						Check #: 534312
						PO/InvoiceTotal: <u>\$34.80</u>
						Vendor Total: <u>\$34.80</u>
FISHER, GREG..						
Check Group:						
#206714 011525 TOOL REIMBURSEMENT		1	598880	02/10/2025 2/10/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$40.00
#207198 1/29/25 TOOL REIMBURSEMENT		1	598880	02/10/2025 2/10/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$50.00
#204226 103024 TOOL REIMBURSEMENT		1	598880	02/10/2025 2/10/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$50.00
#10764 012825 TOOL REIMBURSEMENT		1	598880	02/10/2025 2/10/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$111.17
#091024108218 091024 TOOL REIMBURSEMENT		1	598880	02/10/2025 2/10/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$50.00
#100824108894 100824 TOOL REIMBURSEMENT		1	598880	02/10/2025 2/10/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$10.00
#102224109245 102224 TOOL REIMBURSEMENT		1	598880	02/10/2025 2/10/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$27.75
#111224109708 111224 TOOL REIMBURSEMENT		1	598880	02/10/2025 2/10/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$36.55
#121024110308 121024 TOOL REIMBURSEMENT		1	598880	02/10/2025 2/10/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$35.00

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I#121724110475 121725 TOOL REIMBURSEMENT		1	598880	02/10/2025 2/10/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$20.00
I#071624106905 071624 TOOL REIMBURSEMENT		1	598880	02/10/2025 2/10/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$36.00
I#072324107071 072324 TOOL REIMBURSEMENT		1	598880	02/10/2025 2/10/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$33.53
Check #: 534313						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
FORT HARRISON INN						
Check Group:						
I#47162 Dec 04-06/2025 2 nights T.R. Coronor's Update training Helena, MT		1	598898	02/07/2025 2/7/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$97.00
Check #: 534314						
PO/InvoiceTotal:						\$97.00
Vendor Total:						\$97.00
FREEFORM DESIGN CO						
Check Group:						
1.31.25 Graphic Design Svcs JAN 2025 (LIZ <40)		1	598879	02/07/2025 2/7/2025	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$90.00
Check #: 534315						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
GENERAL DISTRIBUTING CO						
045250						
Check Group:						
I#1468158 1/31/25 WELDING SUPPLIES A#47135		1	598933	02/10/2025 2/10/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$438.36
I#1465640 1/30/25 WELDING SUPPLY PARTS A#47135		1	598933	02/10/2025 2/10/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$100.00
Check #: 534316						

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						PO/InvoiceTotal: <u>\$538.36</u>
						Vendor Total: <u>\$538.36</u>
GRANT WRITING USA						
Check Group:						
I#FAMAW-022025-0454 02/05/2025 Grant Writing USA 03/13 and 03/14/2025 Billings, MT	1	598867		02/07/2025	2300.000.130.420110.380	\$495.00
				2/7/2025	ADMIN- TRAINING	
				Check #: 534317		
						PO/InvoiceTotal: <u>\$495.00</u>
						Vendor Total: <u>\$495.00</u>
GRAYBAR ELECTRIC 003190						
Check Group:						
I#9340707646 1/31/25 "MISC LIGHTING" RAB WALL LIGHT A#283082	3	598928		02/10/2025	5811.000.552.460442.220	\$487.02
				2/10/2025	FACILITIES- OPERATING SUPPLIES	
I#9340707646 1/31/25 "MISC LIGHTING" LED WALL LIGHT A#283082	2	598928		02/10/2025	5811.000.552.460442.220	\$461.30
				2/10/2025	FACILITIES- OPERATING SUPPLIES	
				Check #: 534318		
						PO/InvoiceTotal: <u>\$948.32</u>
						Vendor Total: <u>\$948.32</u>
HANES, THERON						
Check Group:						
1/31/25, stipend hospital watch 1/26/25	1	598955		02/10/2025	2300.000.132.420195.398	\$60.00
				2/10/2025	SHERIFF'S RESERVE- VARIABLE CONTRACT	
1/31/25, stipend background invest. JH 1/19/25	1	598955		02/10/2025	2300.000.132.420195.398	\$60.00
				2/10/2025	SHERIFF'S RESERVE- VARIABLE CONTRACT	
1/31/25, stipend background invest. KW 1/19/25	1	598955		02/10/2025	2300.000.132.420195.220	\$60.00
				2/10/2025	SHERIFF'S RESERVE- OPERATING SUPPLIES	
				Check #: 534319		
						PO/InvoiceTotal: <u>\$180.00</u>

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Vendor Total:						\$180.00
HENRY, CLAUDETTE						
Check Group:						
I#5 - expedited fee for transcript DC22-0606 1.21.25	1	598636		01/29/2025 1/29/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$73.60
Check #: 534320						
PO/InvoiceTotal:						\$73.60
Vendor Total:						\$73.60
HIGH POINT NETWORKS						
Check Group:						
I#265577,02-05-25,Assistance with Firewall for CARS at Laureel.	1	598899		02/07/2025 2/7/2025	6060.000.608.500800.380 TECHNOLOGY- TRAINING	\$230.00
Check #: 534321						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251386857-01 121624 VPOD & CORE	1	598868		02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,004.39
I#C251389175-01 020425 GOVERNOR	1	598868		02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$106.04
Check #: 534322						
PO/InvoiceTotal:						\$1,110.43
Vendor Total:						\$1,110.43
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF1224 DENTIST HOURS	69.75	598897		02/07/2025 2/7/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$8,370.00

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#YCDF1224 ASSIST HOURS		70.5	598897	02/07/2025 2/7/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$2,203.13
Check #: 534323						
PO/InvoiceTotal:						\$10,573.13
Vendor Total:						\$10,573.13
JTLS MECHANICAL						
Check Group:						
#3625, 1/31/25, Monthly Service Fee		1	598904	2/10/2025 2/10/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,500.00
#3625, 1/31/25, Shovel Snow		1	598904	2/10/2025 2/10/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$10.00
#3625, 1/31/25, Provide door security card		1	598904	2/10/2025 2/10/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$10.00
#3625, 1/31/25, Shovel snow/ice melt		1	598904	2/10/2025 2/10/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$27.88
Check #: 534324						
PO/InvoiceTotal:						\$1,547.88
Check Group:						
CAB, 1/25, Demo of building controls, I#3638		10.5	598907	02/10/2025 2/10/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$997.50
Check #: 534324						
PO/InvoiceTotal:						\$997.50
Check Group:						
CAB, 1/25, Weekend call out, I#3652		3	598908	2/10/2025 2/10/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$285.00
Check #: 534324						
PO/InvoiceTotal:						\$285.00
Vendor Total:						\$2,830.38

KB COMMERCIAL PRODUCTS 003787

Check Group:

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I#500811 1/28/25 LAUNDRY DETERGENT A#29876		1	598932	02/10/2025 2/10/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$88.71
I#499140-C 1/27/25 ORANGE NATURAL A#29876		1	598932	02/10/2025 2/10/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$141.63
I#499140-C 1/27/25 FLOOR CLEANER A#29876		1	598932	02/10/2025 2/10/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$111.39
Check #: 534325						
PO/InvoiceTotal:						\$341.73
Vendor Total:						\$341.73
KINGS ACE HARDWARE, LAUREL						
Check Group:						
I#418446/4; 2/4/25; DRAIN CLEANER		12	598876	02/07/2025 2/7/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$215.88
Check #: 534326						
PO/InvoiceTotal:						\$215.88
Vendor Total:						\$215.88
KNIFE RIVER						
Check Group:						
I#940370 012525 ASPHALT DUMP FEE 12179		1	598870	02/07/2025 2/7/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$29.07
I#940427 012325 ASPHALT DUMP FEE 41040		1	598870	02/07/2025 2/7/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$132.96
I#940536 012825 COLD MIX		1	598870	02/07/2025 2/7/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$943.35
Check #: 534327						
PO/InvoiceTotal:						\$1,105.38
Vendor Total:						\$1,105.38
MASTERCARD A DEAN						
Check Group: DEAN						

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A#4783 012125 SAMS CLUB, MONITOR P-Card Payee: MASTERCARD		1	598889	02/07/2025 2/7/2025	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$392.97
					Check #: 534352	
						PO/InvoiceTotal: <u>\$392.97</u>
						Vendor Total: <u>\$392.97</u>
MINUTEMAN PRESS						
Check Group:						
#2857 2/5/25 5,000 MV WINDOW ENVELOPES		1	598917	02/10/2025 2/10/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$926.24
					Check #: 534328	
						PO/InvoiceTotal: <u>\$926.24</u>
						Vendor Total: <u>\$926.24</u>
MONTANA INTERACTIVE INC						
Check Group:						
#3792362 1/31/25 JANUARY TRP FEES		1	598912	02/10/2025 2/10/2025	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$3,367.75
					Check #: 534329	
						PO/InvoiceTotal: <u>\$3,367.75</u>
						Vendor Total: <u>\$3,367.75</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
#76787 2/5/25, shredding Payne bldg.		266	598913	02/10/2025 2/10/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$58.52
					Check #: 534330	
						PO/InvoiceTotal: <u>\$58.52</u>
						Vendor Total: <u>\$58.52</u>
MONTANA SHERIFFS AND PEACE OFFICER ASSC						
Check Group:						
#902 2/4/25 MEMERSHIP MSPOA DUES		85	598900	02/07/2025 2/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,700.00

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Check #: 534331						
PO/InvoiceTotal:						\$1,700.00
Vendor Total:						\$1,700.00
MTSUN LLC						
Check Group:						
23 PP 2024572 PROTEST RESOLUTION REFUND A101-120100		1	598957	02/10/2025	7920.000.000.021100.000	\$625,001.16
				2/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
INTEREST		1	598957	02/10/2025	7130.000.000.021110.000	\$34,755.69
				2/10/2025	PROTESTED TAXES DUE TO OTHER INTEREST	
Check #: 534332						
PO/InvoiceTotal:						\$659,756.85
Vendor Total:						\$659,756.85
NAMI BILLINGS						
Check Group:						
#01/29/2024CIT 03/27/2024 CIT student Packets for Jan 2024 CIT 30 Students		1	598887	02/07/2025	2300.000.130.420110.220	\$68.10
				2/7/2025	ADMIN- CIT TRAINING SUPPLIES	
Check #: 534333						
PO/InvoiceTotal:						\$68.10
Vendor Total:						\$68.10
NAXIN SAFETY						
Check Group:						
#T4516 012925 SAFETY SUPPLIES		1	598872	02/07/2025	2110.000.401.430200.220	\$307.00
				2/7/2025	ROAD- OPERATING SUPPLIES	
Check #: 534334						
PO/InvoiceTotal:						\$307.00
Vendor Total:						\$307.00
NORTHERN INDUSTRIAL HYGIENE	043526					
Check Group:						

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CAB, 1/25, Asbestos Testing, I#33107		2	598768	01/31/2025 1/31/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$1,250.00
Check #: 534335						
PO/InvoiceTotal:						\$1,250.00
Check Group:						
CAB, 1/25, Asbestos Testing, I#33102		1	598769	1/31/2025 1/31/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$625.00
Check #: 534335						
PO/InvoiceTotal:						\$625.00
Check Group:						
CAB, 1/25, Asbestos Testing, I#33103		1	598770	1/31/2025 1/31/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$625.00
Check #: 534335						
PO/InvoiceTotal:						\$625.00
Vendor Total:						\$2,500.00
NORTHWEST PIPE	004720					
Check Group:						
I#7278289 1/29/25 GASKET A#55484		6	598939	02/10/2025 2/10/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$46.56
Check #: 534336						
PO/InvoiceTotal:						\$46.56
Vendor Total:						\$46.56
RATCO LLC						
Check Group:						
I#134865 1/30/25 SNOW EQUIPMENT		1	598946	02/10/2025 2/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$1,255.70
Check #: 534337						
PO/InvoiceTotal:						\$1,255.70
Vendor Total:						\$1,255.70

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RDO EQUIPMENT CO.						
Check Group:						
I#P4040512 1/29/25 OIL CAP A#2403018		1	598947	02/10/2025 2/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$12.64
					Check #: 534338	
					PO/InvoiceTotal:	\$12.64
					Vendor Total:	\$12.64
RIVERSIDE CONTRACTING						
Check Group:						
I#20325 020325 1 1/2" GRAVEL 5823 @ 7.75 41040		1	598871	02/07/2025 2/7/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$45,128.25
					Check #: 534339	
					PO/InvoiceTotal:	\$45,128.25
					Vendor Total:	\$45,128.25
SPENCER FLUID POWER						
045150						
Check Group:						
I#32667431 012925 CYLINDER		1	598863	02/07/2025 2/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$302.41
					Check #: 534340	
					PO/InvoiceTotal:	\$302.41
					Vendor Total:	\$302.41
STAGERIGHT CORPORATION						
Check Group:						
I#250674 12/31/24 "Rolling Risers" CIP A#C000076898		2	598873	02/07/2025 2/7/2025	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	\$4,784.00
					Check #: 534341	
					PO/InvoiceTotal:	\$4,784.00
					Vendor Total:	\$4,784.00
STAPLES INC						
Check Group:						

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#6023030288 1/31/25 STAPLERS, FINE POINT SHARPIES		1	598919	02/10/2025	1000.000.113.410540.210	\$68.32
				2/10/2025	TREASURER- OFFICE SUPPLIES	
					Check #: 534342	
					PO/InvoiceTotal:	\$68.32
					Vendor Total:	\$68.32
 SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 1/25-1/31/25 I#INV2000233975		1	598901	02/07/2025	2300.000.136.420200.220	\$2,819.15
				2/7/2025	DETENTION- OPERATING SUPPLIES	
COMMISSARY SALES 1/25-1/31/25 I#INV2000233974		1	598901	02/07/2025	2300.000.136.420200.220	\$13,547.22
				2/7/2025	DETENTION- OPERATING SUPPLIES	
HAIRCUTS 1/25-1/31/25 I#INV20000233974		1	598901	02/07/2025	2300.000.136.420200.220	\$396.50
				2/7/2025	DETENTION- OPERATING SUPPLIES	
INSIDEEATS 1/25-1/31/25 I#INV2000234113		1	598901	02/07/2025	2300.000.136.420200.220	\$902.15
				2/7/2025	DETENTION- OPERATING SUPPLIES	
					Check #: 534343	
					PO/InvoiceTotal:	\$17,665.02
					Vendor Total:	\$17,665.02
 TACOMA SCREW PRODUCTS INC						
Check Group:						
#270151340-00 012325 NUTS,BOLTS, CABLE TIES		1	598882	02/07/2025	2110.000.401.430200.361	\$214.30
				2/7/2025	ROAD- VEHICLE REPAIRS	
#270152707-00 012325 CONECTOR, PLUG		1	598882	02/07/2025	2110.000.401.430200.361	\$184.26
				2/7/2025	ROAD- VEHICLE REPAIRS	
					Check #: 534344	
					PO/InvoiceTotal:	\$398.56
					Vendor Total:	\$398.56
 TEL NET SYSTEMS INC						
Check Group:						

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#109860 1/31/25 KEY FOBS		1	598944	02/10/2025 2/10/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$109.38
Check #: 534345						
PO/InvoiceTotal:						\$109.38
Vendor Total:						\$109.38
TRI-TECH FORENSICS, INC						
Check Group:						
#01117543 1/30/25, evidence tape		1	598948	02/10/2025 2/10/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$84.45
#01117543 1/30/25, trade discount		1	598948	02/10/2025 2/10/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	(\$7.25)
Check #: 534346						
PO/InvoiceTotal:						\$77.20
Vendor Total:						\$77.20
WELLNESS POSSEBILITIES						
Check Group:						
#1/23/25 - DC22-0752 H Edwards testimony 1.17.25		1	598637	01/29/2025 1/29/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$114.00
Check #: 534347						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$114.00
WEST END LOCK & SECURITY INC						
046477						
Check Group:						
#117379F 2/6/25, keys for briefing room		4	598911	02/10/2025 2/10/2025	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$11.00
#117374F 2/5/25, high security keys		5	598911	02/10/2025 2/10/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$90.00
#117374F 2/5/25, keys		6	598911	02/10/2025 2/10/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$45.00
Check #: 534348						

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						PO/InvoiceTotal: <u>\$146.00</u>
						Vendor Total: <u>\$146.00</u>
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#67219 1/28/25 ENVELOPS		2	598893	02/07/2025 2/7/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$9.40
I#67219 1/28/25 KEYBOARD AND MOUSE		1	598893	02/07/2025 2/7/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$108.95
I#67219 1/28/25 MOUSE PAD		1	598893	02/07/2025 2/7/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$15.50
Check #: 534349						
						PO/InvoiceTotal: <u>\$133.85</u>
						Vendor Total: <u>\$133.85</u>
WW GRAINGER....						
Check Group:						
I#9385383261; 1/27/25; PLUG IN BULB, BALLASTS		1	598866	02/07/2025 2/7/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$359.82
I#9385383279; 1/27/25; BALLAST		1	598866	02/07/2025 2/7/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$83.92
Check #: 534350						
						PO/InvoiceTotal: <u>\$443.74</u>
						Vendor Total: <u>\$443.74</u>
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389000 011525 DVORAK PIT		1	598905	02/10/2025 2/10/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$27.00
Check #: 534351						
						PO/InvoiceTotal: <u>\$27.00</u>
						Vendor Total: <u>\$27.00</u>

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Grand Total:						\$796,226.15

End of Report