

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1198

02/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABERLE, KOREE N						
Check Group:						
I#21125 2/11/25 Haircuts SD 8 SC 2		1	599086	02/13/2025 2/13/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$200.00
					Check #: 534427	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
AG-NEWS						
Check Group:						
I#20065 1/28/25, ad. listing		1	598954	02/10/2025 2/10/2025	2300.000.130.420110.337 ADMIN- PUBLICITY/ADVERTISING	\$209.00
					Check #: 534428	
					PO/InvoiceTotal:	\$209.00
					Vendor Total:	\$209.00
AIR CONTROLS CO						
001147						
Check Group:						
I#48898; 2/4/25; PARTS & LABOR ON GARBAGE DISPOSAL		1	598960	02/12/2025 2/12/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$430.26
					Check #: 534429	
					PO/InvoiceTotal:	\$430.26
					Vendor Total:	\$430.26
ALLIED CONTROL & MECHANICAL						
001070						
Check Group:						
I#19929; 2/12/25; LABOR TO TRANSFER SUPERVISION STATION FROM OLD PC TO NEW PC		1	599068	02/13/2025 2/13/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,080.00
I#19933; 2/12/25; LABOR TO REPLACE MOTOR IN BOOKING AIR HANDLER BOOSTER		1	599068	02/13/2025 2/13/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$360.00

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I#19940; 2/12/25; LABOR & MATERIALS TO SERVICE RECEPTION ZONE 3 AHU 2 THERMOSTAT & HEATING		1	599068	02/13/2025	1000.000.145.411200.360	\$1,465.73
				2/13/2025	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 534430	
					PO/InvoiceTotal:	\$2,905.73
					Vendor Total:	\$2,905.73
<b>ALLSTREAM</b>						
Check Group:						
I#21240338; 2/1/25 MILLER BLDG INTERNET A#1300766		1	598982	02/13/2025	1000.000.145.411200.345	\$179.85
				2/13/2025	FACILITIES- TELEPHONE & TECHNOLOGY	
I#21240338; 2/1/25 BASIC LINE 4062940024 A#1300766		1	598982	02/13/2025	1000.000.145.411200.345	\$116.72
				2/13/2025	FACILITIES- TELEPHONE & TECHNOLOGY	
I#21240338; 2/1/25 CHARGES & FEES A#1300766		1	598982	02/13/2025	1000.000.145.411200.345	\$43.00
				2/13/2025	FACILITIES- TELEPHONE & TECHNOLOGY	
I#21240338; 2/1/25 TAXES A#1300766		1	598982	02/13/2025	1000.000.145.411200.345	\$6.08
				2/13/2025	FACILITIES- TELEPHONE & TECHNOLOGY	
					Check #: 534431	
					PO/InvoiceTotal:	\$345.65
					Vendor Total:	\$345.65
<b>ALTIMUS DISTRIBUTING</b>	001247					
Check Group:						
I#73778; 1/24/25; SPRAY RINSE HOSE		1	598961	02/12/2025	2300.000.146.411200.360	\$112.97
				2/12/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 534432	
					PO/InvoiceTotal:	\$112.97
					Vendor Total:	\$112.97
<b>ARMSTRONG PEST CONTROL</b>	001440					
Check Group:						
I#150410 020625 PEST & BIRD CONTROL		1	599093	02/14/2025	2110.000.401.430200.366	\$125.00
				2/14/2025	ROAD- REPAIR & MAINT BUILDINGS	
					Check #: 534433	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
AUDITOR PETTY CASH REIMB	000935					
Check Group:						
I#079144 10/30/24 Reimb. Erika G water for office.		1	598958	02/12/2025 2/12/2025	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$5.88
I#079145 11/6/24 Reimb. Judy R. kleenex for office		1	598958	02/12/2025 2/12/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$14.98
I#079146 11/7/25 Reimb. Sherry F. parking on 11/24		1	598958	02/12/2025 2/12/2025	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$5.60
I#079147 11/15/24 Reimb. Erika G. coffee & soda for office		1	598958	02/12/2025 2/12/2025	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$52.97
I#079148 Reimb. Kevin G. cell phone use for elections		1	598958	02/12/2025 2/12/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$39.88
I#079149 11/27/24 Reimb. LynnDee S. greeting cards for business & sympathy card		1	598958	02/12/2025 2/12/2025	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$16.59
I#079150 12/9/24 Reimb. Mark M. 20% of tip for a business meal that was paid w/cash		1	598958	02/12/2025 2/12/2025	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$7.80
I#780201 12/13/24 Reimb. Lesley S. MK planner for office		1	598958	02/12/2025 2/12/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$11.39
I#780202 12/16/24 Reimb. Tanya M. folder dividers for office		1	598958	02/12/2025 2/12/2025	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	\$2.50
I#780203 12/23/24 Reimb. Tanya M. kleenex for office		1	598958	02/12/2025 2/12/2025	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	\$6.55
I#780204 12/23/24 Reimb. Ronni T. cake, cookies, and utensils Tim Miller Retirement		1	598958	02/12/2025 2/12/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$105.94
I#780205 12/26/24 Reimb. Jeff M. UPS certified mail		1	598958	02/12/2025 2/12/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$9.68

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#780206 1/27/25 Reimb. Judy R. kleenex for office		1	598958	02/12/2025 2/12/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$29.96
Check #: 534434						
PO/InvoiceTotal:						\$309.72
Vendor Total:						\$309.72
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
#87372; 2/10/25; FEBRUARY MONTHLY JANITORIAL SERVICES & YCC4 ADDENDUM		1	598972	02/12/2025 2/12/2025	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$17,126.92
Check #: 534435						
PO/InvoiceTotal:						\$17,126.92
Vendor Total:						\$17,126.92
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569 1/31/25; car washes JANUARY		90	598951	02/14/2025 2/14/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$450.00
A#18478569 12/31/24, car washes December		79	598951	02/14/2025 2/14/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$395.00
Check #: 534436						
PO/InvoiceTotal:						\$845.00
Vendor Total:						\$845.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
#011798139 2/11/25 TAMPONS		2	599074	02/13/2025 2/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$197.00
#011798140 2/11/25 SHAMPOO		9	599074	02/13/2025 2/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$682.20
#011798140 2/11/25 33 GAL CAN LINER		1	599074	02/13/2025 2/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90

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I#011798140 2/11/25 45 GAL CAN LINER		2	599074	02/13/2025 2/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.70
I#011798140 2/11/25 NAT STAR BAGS		1	599074	02/13/2025 2/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011798140 2/11/25 BEV NAPKINS		14	599074	02/13/2025 2/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$340.90
I#011798140 2/11/25 TOILET PAPER		22	599074	02/13/2025 2/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,199.00
I#011798140 2/11/25 FEM NAPKINS		5	599074	02/13/2025 2/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$349.25
I#011798140 2/11/25 TAMPONS		3	599074	02/13/2025 2/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$295.50
I#011798140 2/11/25 ROLL TOWELL		2	599074	02/13/2025 2/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#011794155 2/6/25 TAMPONS		3	599074	02/13/2025 2/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$320.15
I#005064963 2/12/25 CREDIT FREIGHT		1	599074	02/13/2025 2/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	(\$24.65)
Check #: 534437						
						PO/InvoiceTotal: <u>\$3,664.31</u>
						Vendor Total: <u>\$3,664.31</u>
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0677058 021125 LAUNDRY SERVICES		1	599094	02/14/2025 2/14/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$122.34
Check #: 534438						
						PO/InvoiceTotal: <u>\$122.34</u>
						Vendor Total: <u>\$122.34</u>
BILLINGS OVERHEAD DOOR COMPANY INC	011072					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#45679564; 1/31/25; PARTS & LABOR TO REPLACE SPRINGS ON GARAGE DOOR		1	598968	02/12/2025 2/12/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$460.00
Check #: 534439						
PO/InvoiceTotal:						\$460.00
Vendor Total:						\$460.00
CENTURYLINK....						
Check Group:						
A#333555948; 2/1/25 101AT1ZFBLNGMTBNH00; 217 N 27th		1	598980	02/12/2025 2/12/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$443.58
A# 333724711; 2/1/25 101AT1ZFBLNGMTMSHAA; 3165 King Ave E		1	598980	02/12/2025 2/12/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$443.58
A#334062318; 2/1/25 101AT1ZF BLNGMTFRH01; CH Phone Connection		1	598980	02/12/2025 2/12/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$443.58
A#334060532; 2/1/25 YSCO Bldg		1	598980	02/12/2025 2/12/2025	2300.000.135.420180.345 MISC - TELEPHONE & TECHNOLOGY	\$100.77
A#334061144; 2/1/25 EVID BLDG.		1	598980	02/12/2025 2/12/2025	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$95.32
A#334178814; 2/1/25 4 Choice Bus. Lines		1	598980	02/12/2025 2/12/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$134.56
Check #: 534440						
PO/InvoiceTotal:						\$1,661.39
Vendor Total:						\$1,661.39
CITY OF BILLINGS						
001775						
Check Group:						
#242602186 Chase Hawks Security 12/21/24		1	598962	02/12/2025 2/12/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$675.00
Check #: 534441						
PO/InvoiceTotal:						\$675.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$675.00
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
#59296; 2/7/25; SEWER LABOR & FUEL SURCHARGE		1	599073	02/13/2025 2/13/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$145.00
Check #: 534442						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
CTS LANGUAGELINK						
Check Group:						
#293919 2/1/25 - 5 Calls - 1/1/2025 through 1/31/2025		1	598979	02/12/2025 2/12/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$23.77
Check #: 534443						
PO/InvoiceTotal:						\$23.77
Vendor Total:						\$23.77
DEX IMAGING LLC						
Check Group:						
#AR12747515, 2/6/25, Printer Maint. Kit 205		1	598987	02/12/2025 2/12/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$425.05
Check #: 534444						
PO/InvoiceTotal:						\$425.05
Vendor Total:						\$425.05
DICK ANDERSON CONSTRUCTION						
Check Group:						
CAB, 1/25, Pay App# 3		1	599081	02/14/2025 2/14/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$593,792.51
CAB, 1/25, Retainage		1	599081	02/14/2025 2/14/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$29,689.63)
1% ST of MT GRT: Dick Anderson Construction		1	599081	02/14/2025 2/14/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$5,641.03)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534445						
PO/InvoiceTotal:						\$558,461.85
Vendor Total:						\$558,461.85
DOWL LLC						
Check Group:						
OLD HARDIN RD SIDEWALK 12/29/24-2/1/25 I#4071.22038.01-6 2/6/25		1	598976	02/12/2025	2955.000.423.430262.930	\$15,585.66
				2/12/2025	MDT OLD HARDIN RD SIDEWALK MSC34	
Check #: 534446						
PO/InvoiceTotal:						\$15,585.66
Vendor Total:						\$15,585.66
DOWNTOWN BILLINGS ALLIANCE						
Check Group:						
QTR 1 MH SERVICES 1/23/25		1	599083	02/13/2025	2272.000.199.440400.397	\$18,750.00
				2/13/2025	CONTRACT SERVICES	
QTR 2 MH SERVICES 1/23/25		1	599083	02/13/2025	2272.000.199.440400.397	\$18,750.00
				2/13/2025	CONTRACT SERVICES	
Check #: 534447						
PO/InvoiceTotal:						\$37,500.00
Vendor Total:						\$37,500.00
ELITE INDUSTRIAL LLC						
Check Group:						
I#258070; 2/4/25; TACO PUMP END REPAIRS & PARTS		1	598990	02/12/2025	2300.000.146.411200.360	\$1,150.50
				2/12/2025	FACILITIES JAIL- REPAIR & MAINT	
Check #: 534448						
PO/InvoiceTotal:						\$1,150.50
Vendor Total:						\$1,150.50
FIREMASTER.	002893					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#0001294704 1/30/25, recharge car 15		1	598974	02/12/2025 2/12/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$51.50
					Check #: 534449	
						PO/InvoiceTotal: <u>\$51.50</u>
						Vendor Total: <u>\$51.50</u>
FRSECURE						
Check Group:						
#BD0007972, 02/10/25, Quarterly Invoice		1	599082	02/13/2025 2/13/2025	6060.000.608.500800.398 TECHNOLOGY- VAR CONTRACT SERVICES	\$11,637.00
					Check #: 534450	
						PO/InvoiceTotal: <u>\$11,637.00</u>
						Vendor Total: <u>\$11,637.00</u>
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
1/30/25, removal TAN		1	598950	02/10/2025 2/10/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
					Check #: 534451	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
HIGH POINT NETWORKS						
Check Group:						
#266032, 2/7/25, 5 additional SentinelOne		5	599084	02/14/2025 2/14/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$101.92
					Check #: 534452	
						PO/InvoiceTotal: <u>\$101.92</u>
						Vendor Total: <u>\$101.92</u>
HULTENG CCM INC						
Check Group:						
YCDF Short Term Hold, 1/25, Owner's Rep, I#25-010		1	598996	02/12/2025 2/12/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$10,294.12

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YCDF Short Term Hold, 1/25, Travel Rate, I#25-010		4	598996	02/12/2025 2/12/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$194.00
YCDF Short Term Hold, 1/25, Communication, I#25-010		1	598996	02/12/2025 2/12/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$50.00
YCDF Short Term Hold, 1/25, CGL/PL Insurance, I#25-010		1	598996	02/12/2025 2/12/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$120.13
Check #: 534453						
PO/InvoiceTotal:						\$10,658.25
Vendor Total:						\$10,658.25
 ISOLVED INC						
Check Group:						
I#73618-2; 2/10/25 MTHLY TIMEFORCE GENERAL COUNTY		800	599017	02/13/2025 2/13/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$2,688.00
I#73618-2; 2/10/25 MTHLY HARDWARE STILLWATER CLOCKS		1	599017	02/13/2025 2/13/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$253.57
I#73618-2; 2/10/25 HARDWARE AGREEMENT COURTHOUSE CLOCKS		1	599017	02/13/2025 2/13/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$28.66
Check #: 534454						
PO/InvoiceTotal:						\$2,970.23
Vendor Total:						\$2,970.23
 JAMI REBSOM LAW FIRM						
Check Group:						
Mailback Refund Receipt #25-2133		1	598994	02/12/2025 2/12/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$16.00
Check #: 534455						
PO/InvoiceTotal:						\$16.00
Vendor Total:						\$16.00

JOHNSTONE SUPPLY 003710

Check Group:

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#1427378 2/11/25 repair parts for boiler above SD		1	599067	02/13/2025 2/13/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$113.28
Check #: 534456						
PO/InvoiceTotal:						\$113.28
Vendor Total:						\$113.28
JURO'S MEDICAL INC						
Check Group:						
C#46892 2/10/25 RX#6833203 CW meds 1/3/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 2/10/25 RX#6833214 TP meds 1/3/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90
C#46892 2/10/25 RX#6833216 AB meds 1/3/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90
C#46892 2/10/25 RX#6833354 CS meds 1/7/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90
C#46892 2/10/25 RX#6833355 1/7/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$23.90
C#46892 2/10/25 RX#6833353 JO meds 1/7/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$8.09
C#46892 2/10/25 RX#6833403 SF meds 1/8/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$15.90
C#46892 2/10/25 RX#6833405 AB meds 1/8/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$29.90
C#46892 2/10/25 RX#6833406 AB meds 1/8/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$35.90
C#46892 2/10/25 RX#6833213 HF meds 1/9/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 2/10/25 RX#6833465 AB meds 1/9/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$23.90
C#46892 2/10/25 RX#6833467 AB meds 1/9/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$24.90

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C#46892 2/10/25 RX#6833468 JNA meds 1/9/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
C#46892 2/10/25 RX#6833469 JNA meds 1/9/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 2/10/25 RX#6833470 TR meds 1/9/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 2/10/25 RX#6833721 TP meds 1/16/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 2/10/25 RX#6833712 AB meds 1/16/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.17
C#46892 2/10/25 RX#6833711 AB meds 1/16/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.40
C#46892 2/10/25 RX#6833733 AB meds 1/17/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.74
C#46892 2/10/25 RX#6833717 TR meds 1/16/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$37.97
C#46892 2/10/25 RX#6833719 SD meds 1/16/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 2/10/25 RX#6833722 CS meds 1/16/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$30.90
C#46892 2/10/25 RX#6833856 MB meds 1/21/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$31.90
C#46892 2/10/25 RX#6833953 JNA meds 1/23/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 2/10/25 RX#6833951 CBC meds 1/23/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 2/10/25 RX#6833954 JNA meds 1/24/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$32.90
C#46892 2/10/25 RX#6834133 TR meds 1/29/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90

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C#46892 2/10/25 RX#6834135 AB meds 1/29/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$23.90
C#46892 2/10/25 RX#6834138 WD meds 1/29/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$10.98
C#46892 2/10/25 RX#6834141 KS meds 1/29/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$24.90
C#46892 2/10/25 RX#6834140 KS meds 1/29/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$23.90
C#46892 2/10/25 RX#6834209 TM meds 1/30/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 2/10/25 RX#6834208 TM meds 1/30/25		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
C#46892 1/20/25 Credit for RX#2233542 JRS from 12/24		1	599080	02/13/2025 2/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	(\$62.90)

Check #: 534457

PO/InvoiceTotal:	\$672.75
Vendor Total:	\$672.75

KINGS ACE HARDWARE, STATE

Check Group:

I#770598/2; 2/11/25; FASTENERS	4	599079	02/13/2025 2/13/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$9.16
I#770632/2; 2/12/25; SILCNII	2	599079	02/13/2025 2/13/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$33.98
I#770632/2; 2/12/25; PURELIFE DISTILL WTR	2	599079	02/13/2025 2/13/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$5.98

Check #: 534458

PO/InvoiceTotal:	\$49.12
Vendor Total:	\$49.12

LAWSON PRODUCTS, INC

003966

Check Group:

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#9312164350 012225 O'RING, SEALS		1	599090	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$358.81
Check #: 534459						
PO/InvoiceTotal:						\$358.81
Vendor Total:						\$358.81
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
#724227926 2/1/25 BACKUP 3165 KING AVE E A#5-CMSP5CXK		1	598984	02/12/2025 2/12/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$591.37
Check #: 534460						
PO/InvoiceTotal:						\$591.37
Vendor Total:						\$591.37
LOCKWOOD WATER & SEWER						
020091						
Check Group:						
A#6245-00 2-3-25 Harris Park water		1	599000	02/13/2025 2/13/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$63.27
Check #: 534461						
PO/InvoiceTotal:						\$63.27
Vendor Total:						\$63.27
LP ANDERSON CO						
Check Group:						
#2206442 1/30/25, rotor turning		1	598985	02/12/2025 2/12/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$212.40
Check #: 534462						
PO/InvoiceTotal:						\$212.40
Vendor Total:						\$212.40
MASTERCARD M WILLIAMS						
Check Group: WILLIAMS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3802 Flights to Las Vegas AELE seminar 12/31		1	598639	01/29/2025	2190.000.429.510200.370	\$548.66
<b>P-Card Payee:</b> MASTERCARD				1/29/2025	DEFENSE COSTS- TRAVEL	
A#3802 Diff owed checked bag 1/10/25		1	598639	01/29/2025	2190.000.429.510200.370	\$24.00
<b>P-Card Payee:</b> MASTERCARD				1/29/2025	DEFENSE COSTS- TRAVEL	
A#3802 CCJC lunch meeting 1/10/25		1	598639	01/29/2025	2301.000.122.411100.220	\$129.77
<b>P-Card Payee:</b> MASTERCARD				1/29/2025	ATTORNEY- OPERATING SUPPLIES	
A#3802 paralegal CLE doc mgmt 1/16/25		1	598639	01/29/2025	2190.000.429.510333.380	\$319.00
<b>P-Card Payee:</b> MASTERCARD				1/29/2025	INSUR ADMIN- TRAINING	
A#3802 overweight bag fee 1/17/25		1	598639	01/29/2025	2190.000.429.510333.370	\$50.00
<b>P-Card Payee:</b> MASTERCARD				1/29/2025	INSUR ADMIN- TRAVEL	

Check #: 534501

PO/InvoiceTotal: \$1,071.43

Vendor Total: \$1,071.43

MLEA 004268

Check Group:

I#25028 2/10/25 CDOB168 BONNER		1	599070	2/13/2025	2300.000.136.420200.370	\$486.00
				2/13/2025	DETENTION- TRAVEL	
I#25028 2/10/25 CDOB168 KETCHUM		1	599070	2/13/2025	2300.000.136.420200.370	\$486.00
				2/13/2025	DETENTION- TRAVEL	
I#25028 2/10/25 CDOB168 PARKER		1	599070	2/13/2025	2300.000.136.420200.370	\$486.00
				2/13/2025	DETENTION- TRAVEL	
I#25028 2/10/25 CDOB168 SCHLICHTING		1	599070	2/13/2025	2300.000.136.420200.370	\$486.00
				2/13/2025	DETENTION- TRAVEL	
I#25028 2/10/25 CDOB168 WORK		1	599070	2/13/2025	2300.000.136.420200.370	\$486.00
				2/13/2025	DETENTION- TRAVEL	

Check #: 534463

PO/InvoiceTotal: \$2,430.00

Vendor Total: \$2,430.00

MODERN MACHINERY CO INC 004265

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#3065698 PS 012725 SIDE LINER		1	599095	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,194.28
I#3066308 PS 012925 SIDE LINER, RETURN IDLER		1	599095	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,472.23
I#3067308 PS 013125 OIL ANALYSIS		1	599095	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$132.00
I#3067623 PS 020325 SIDE LINER		1	599095	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$202.94
Check #: 534464						
PO/InvoiceTotal:						\$3,001.45
Vendor Total:						\$3,001.45
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#15449010006; 1/31/25 3165 KING AVE E.		1	598973	02/12/2025 2/12/2025	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$7,610.94
Check #: 534465						
PO/InvoiceTotal:						\$7,610.94
Vendor Total:						\$7,610.94
MOTOROLA SOLUTIONS INC						
Check Group:						
T#8282068046 2/1/25, desktop radio charger		2	598975	02/12/2025 2/12/2025	2916.000.132.420205.220 JAG 15PBJA-24-GG-05255 SH77	\$1,734.48
Check #: 534466						
PO/InvoiceTotal:						\$1,734.48
Vendor Total:						\$1,734.48
NAPA AUTO PARTS	020015					
Check Group:						
I#637707 021025 ANTIFREEZE		1	599091	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$168.90



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#637656 021025 STEERING WHEEL		1	599091	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$113.49
I#637875 021125 DEF		1	599091	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$371.70
I#636650 020525 BATTERY		1	599091	02/14/2025 2/14/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$445.36
I#636781 020625 WRENCH		1	599091	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$47.97
I#636500 020525 RETURN		1	599091	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$77.01)
I#636441 020525 RETURN		1	599091	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$59.31)
I#638088 021225 WIPER BLADES		1	599091	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$143.10
I#637730 021025 BATTERY		1	599091	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$130.89
I#637927 021125 INVENTORY		1	599091	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$165.04
I#636596 020525 IMPACT SOCKET		1	599091	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$22.67
I#636434 020525 BELT		1	599091	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.39

Check #: 534467

PO/InvoiceTotal: \$1,515.19

Vendor Total: \$1,515.19

NAXIN SAFETY

Check Group:

I#T4524 2/11/25 PPE		1	599078	02/13/2025 2/13/2025	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$1,166.15
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Check #: 534468

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$1,166.15
						Vendor Total:
						\$1,166.15
NORTH STAR AVIATION LLC						
Check Group:						
#12384 1/28/25, transport from Colorado Springs, CO to YCDF (BW)	1	598981		02/12/2025	2300.000.136.420200.310	\$3,360.00
				2/12/2025	DETENTION- PRISONER TRANSPORT	
						Check #: 534469
						PO/InvoiceTotal:
						\$3,360.00
						Vendor Total:
						\$3,360.00
NORTHERN INDUSTRIAL HYGIENE						
043526						
Check Group:						
CAB, 2/25, Asbestos Sampling Site Visit, I#33148	1	598995		02/12/2025	4050.000.599.411200.920	\$425.00
				2/12/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
CAB, 2/25, Sample Analysis, I#33148	3	598995		02/12/2025	4050.000.599.411200.920	\$186.00
				2/12/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
						Check #: 534470
						PO/InvoiceTotal:
						\$611.00
						Vendor Total:
						\$611.00
NORTHERN STATES SECURITY &						
Check Group:						
#1250205482 2/4/25, transport from Salem, OR to YCDF (MR)	1	598983		02/12/2025	2300.000.136.420200.310	\$2,567.00
				2/12/2025	DETENTION- PRISONER TRANSPORT	
						Check #: 534471
						PO/InvoiceTotal:
						\$2,567.00
						Vendor Total:
						\$2,567.00
NORTHWEST INDUSTRIAL SUPPLY INC						
004710						
Check Group:						
#1570168-1 012925 SAFETY SUPPLIES	1	599096		02/14/2025	2110.000.401.430200.220	\$66.80
				2/14/2025	ROAD- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534472						
						PO/InvoiceTotal: <u>          </u>
						\$66.80
						Vendor Total: <u>          </u>
						\$66.80
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3456425-2; 1/31/25, 3150 KING AVE E		1	598970	02/12/2025 2/12/2025	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$352.14
Check #: 534473						
						PO/InvoiceTotal: <u>          </u>
						\$352.14
Check Group:						
A#4250871-3; 2/3/25 2320 3RD AVE N		1	598971	02/13/2025 2/13/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$74.95
A#0945242-6; 2/3/25 COURTHOUSE PK LOT		1	598971	02/13/2025 2/13/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$14.29
A#1876379-7; 2/3/25 UNMETERED CIRCUIT		1	598971	02/13/2025 2/13/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$37.63
A#1551217-1; 2/3/25 3246 KING AVE E		1	598971	02/13/2025 2/13/2025	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$10.53
A#2010020-2; 2/19/25 208 1/2 N. 24TH ST		1	598971	02/13/2025 2/13/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.52
Check #: 534473						
						PO/InvoiceTotal: <u>          </u>
						\$143.92
						Vendor Total: <u>          </u>
						\$496.06
POWERPLAN OIB	045339					
Check Group:						
I#P4097812 021225 BOLT		1	599092	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$480.76
I#W4572812 021025 REGEN ISSUE		1	599092	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3,472.21

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I#P4094512 021125 DEF		1	599092	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$610.93
Check #: 534474						
PO/InvoiceTotal:						\$4,563.90
Vendor Total:						\$4,563.90
PRESERVE MONTANA						
Check Group:						
I#2025-YCM-01; 2/11/25; SITE ASSESSMENT AT YCM		1	599087	02/13/2025 2/13/2025	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$581.32
Check #: 534475						
PO/InvoiceTotal:						\$581.32
Vendor Total:						\$581.32
PUBLIC UTILITIES						
005150						
Check Group:						
A#3103436; 2/3/25 2825 3RD AVE N MILLER BLDG		1	598963	02/12/2025 2/12/2025	1000.000.145.411200.342 FACILITIES- WATER	\$1,043.51
A#3117694; 2/3/25 2320 3RD AVE N		1	598963	02/12/2025 2/12/2025	1000.000.145.411200.344 FACILITIES- GAS	\$83.47
A#3100369; 2/3/25 COURTHOUSE		1	598963	02/12/2025 2/12/2025	1000.000.145.411200.342 FACILITIES- WATER	\$810.37
Check #: 534476						
PO/InvoiceTotal:						\$1,937.35
Vendor Total:						\$1,937.35
REDS FIXIT SHOP						
Check Group:						
I#4919 1/30/25 CHEMICAL TABLE W/ LIP		1	599077	02/13/2025 2/13/2025	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$275.00
Check #: 534477						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00

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REPUBLIC SERVICES #892						
Check Group:						
I#1218097, 1/31/25 CUSTER CEM A#30892-3556404		1	598978	02/12/2025 2/12/2025	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$63.48
I#1213205; 1/31/25 RIVERSIDE CEM A#30892-0018795		1	598978	02/12/2025 2/12/2025	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$115.13
I#1217800; 1/31/25 Earl Guss A#30892-3483393		1	598978	02/12/2025 2/12/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$47.26
I#1217800; 1/31/25 Two Moon Park A#30892-3483393		1	598978	02/12/2025 2/12/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$316.63
I#1217800; 1/31/25 Zimmerman 9/19 A#30892-3483393		1	598978	02/12/2025 2/12/2025	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	\$175.05
					Check #: 534478	
					PO/InvoiceTotal:	\$717.55
					Vendor Total:	\$717.55
RIMROCK FOUNDATION 005310						
Check Group:						
I#YC250212JA; 2/12/25 Mental Health Eval A.P.		1	599097	02/14/2025 2/14/2025	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$700.00
					Check #: 534479	
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00
S & P BRAKE SUPPLY 005470						
Check Group:						
I#406284 021025 STUD		1	599098	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$195.96
					Check #: 534480	
					PO/InvoiceTotal:	\$195.96
					Vendor Total:	\$195.96

SANBELL

## Yellowstone County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LPSD GENERAL SERV 1/25 I#58550; 2/11/25		1	599085	02/13/2025 2/13/2025	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$147.00
TORGERSON SIDEWALK 1/25 I#58585; 2/11/25		1	599085	02/13/2025 2/13/2025	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$105.00
Check #: 534481						
PO/InvoiceTotal:						\$252.00
Vendor Total:						\$252.00
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
YCDF Short Term Hold, 1/25, PA#5		1	599089	02/14/2025 2/14/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$593,815.50
YCDF Short Term Hold, 1/25, Retainage		1	599089	02/14/2025 2/14/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	(\$29,690.77)
1% ST of MT GRT: YCDF Short Term Hold		1	599089	02/14/2025 2/14/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	(\$5,641.25)
Check #: 534482						
PO/InvoiceTotal:						\$558,483.48
Vendor Total:						\$558,483.48
ST OF MT MISC TAX DIV	011099					
Check Group: DICK ANDERSON						
1% ST of MT GRT: Dick Anderson Construction: CAB		1	599072	02/14/2025 2/14/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$5,641.03
Check #: 534483						
PO/InvoiceTotal:						\$5,641.03
Check Group: SLETTEN						
1% ST of MT GRT: Sletten Construction: YCDF Short Term Hold		1	599088	2/14/2025 2/14/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$5,641.25
Check #: 534484						

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						PO/InvoiceTotal: \$5,641.25
						Vendor Total: \$11,282.28
STATE BAR OF MONTANA	020117					
Check Group:						
I#88771 E. Planincic		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#86275 L. Fortin		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#86934 A. Hoell		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#86366 M. Gallagher		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#86572 L. Griffin		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#89737 A Thompson-Irish		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#87548 B. Langford		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#90075 - H. Webster		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#90048 - L. Watson		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#89761 - A. Tiernan		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#87709 - L. Linger		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#85079 - H. Bishop		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#85466 - C. Catlin		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#85535 - H. Chung		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#85758 S. Currie		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#85825 S. Davis		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#85833 A. Dean		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#86112 J. Erickson		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#88828 S. Prudhomme		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#89001 E. Roark		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#89055 I. Rosenquist		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#89103 J. Ryan		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#89602 C. Sturgeon		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#89833 M. Tucker		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#89851 S. Twito		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#90207 A. Wilson		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#90358 E. Zink		1	598969	02/12/2025 2/12/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#90199 S. Williams		1	598969	02/12/2025 2/12/2025	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$515.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#90195 M. Williams		1	598969	02/12/2025 2/12/2025	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$515.00
I#89022 L. Robison		1	598969	02/12/2025 2/12/2025	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$515.00
I#86097 M. English		1	598969	02/12/2025 2/12/2025	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$515.00
Check #: 534485						
PO/InvoiceTotal:						\$15,965.00
Vendor Total:						\$15,965.00
<b>STEER COURT</b>						
Check Group:						
CONF/TRAINING DEC 24 2.4.25		1	598883	02/13/2025 2/13/2025	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	\$2,132.33
Check #: 534486						
PO/InvoiceTotal:						\$2,132.33
Vendor Total:						\$2,132.33
<b>STENBERG, DEBORRAH</b>						
Check Group:						
24 RE A32129S OVERPAID A101-120094		1	598992	02/12/2025 2/12/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$17.79
Check #: 534487						
PO/InvoiceTotal:						\$17.79
Vendor Total:						\$17.79
<b>STRYKER</b>						
Check Group:						
I#9208332112 1/25/25, replacement AED batteries		8	598988	02/12/2025 2/12/2025	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$1,200.00
Check #: 534488						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEL NET SYSTEMS INC						
Check Group:						
#109943 2/5/25 Provide and Install cables for Arraignment Court at YCDF		1	599075	02/13/2025 2/13/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$1,197.00
					Check #: 534489	
					PO/InvoiceTotal:	\$1,197.00
Check Group:						
#109978,2/10.25, Test fiber cabel issue at Youth Center		1	599076	2/13/2025 2/13/2025	6060.000.608.500800.360 TECHNOLOGY- REPAIR & MAINT SERVICES	\$318.00
					Check #: 534489	
					PO/InvoiceTotal:	\$318.00
					Vendor Total:	\$1,515.00
THOMPSON, BENJAMIN						
Check Group:						
payment of State Bar Dues		1	598986	02/13/2025 2/13/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$530.45
					Check #: 534490	
					PO/InvoiceTotal:	\$530.45
					Vendor Total:	\$530.45
TOWN & COUNTRY SUPPLY						
		003930				
Check Group:						
#446079 010725 DIESEL FUEL 446 @ 2.53849 M4		1	599069	02/13/2025 2/13/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,132.17
#446825 010925 DIESEL FUEL 418 @ 2.6293 M8		1	599069	02/13/2025 2/13/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,099.05
#445685 010925 UNLEADED FUEL 1000 @ 3.1061 M2		1	599069	02/13/2025 2/13/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$3,106.10
#445685 010925 DIESEL FUEL 5000 @ 2.3771 M1		1	599069	02/13/2025 2/13/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$11,885.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#446231 010825 DIESEL FUEL 307 @ 2.4792 M7		1	599069	02/13/2025 2/13/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$761.11
I#446119 011525 DIESEL FUEL 500 @ 2.5536 M5		1	599069	02/13/2025 2/13/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,276.80
I#446235 011425 DIESEL FUEL 88 @ 2.5461 M7		1	599069	02/13/2025 2/13/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$224.06
I#446753 012325 DIESEL FUEL 300 @ 2.6711 M4		1	599069	02/13/2025 2/13/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$801.33
I#446243 012225 DIESEL FUEL 900 @ 2.6898 M6		1	599069	02/13/2025 2/13/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,420.82
I#446166 012725 DIESEL FUEL 272 @ 2.735 M8		1	599069	02/13/2025 2/13/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$743.92
I#446170 012725 DIESEL FUEL 98 @ 2.735 M6		1	599069	02/13/2025 2/13/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$268.03
I#446411 012925 DIESEL FUEL 5999 @ 2.592 M1		1	599069	02/13/2025 2/13/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$15,550.11
I#446179 013125 DIESEL FUEL 310 @ 2.7349 M5		1	599069	02/13/2025 2/13/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$847.82
i#140876 011325 PROPANE FOR LAUREL SHOP		1	599069	02/13/2025 2/13/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$846.11
I#28415 010725 DIESEL FUEL		1	599069	02/13/2025 2/13/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00

Check #: 534491

PO/InvoiceTotal: \$41,162.93

Vendor Total: \$41,162.93

TRANSUNION RISK AND ALTERNATIVE

Check Group:

I#777141-202501-1 2/1/25, contract fee		1	598949	02/10/2025 2/10/2025	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$255.00
I#777141-202501-1 2/1/25, transaction fees		1	598949	02/10/2025 2/10/2025	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$210.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534492						
						PO/InvoiceTotal: <u>          </u> \$465.60
						Vendor Total: <u>          </u> \$465.60
UNIVERSAL AWARDS	006170					
Check Group:						
I#276667 1/31/25, award plates		4	598964	02/12/2025 2/12/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$32.00
I#276667 1/31/25, award plates		4	598964	02/12/2025 2/12/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$32.00
I#276606 1/31/25, name plates BS, RN		2	598964	02/12/2025 2/12/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$44.00
Check #: 534493						
						PO/InvoiceTotal: <u>          </u> \$108.00
						Vendor Total: <u>          </u> \$108.00
UPS	046530					
Check Group:						
I#19526Y055 MT SUPREME COURT 2/1/25		1	598959	02/12/2025 2/12/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$19.18
Check #: 534494						
						PO/InvoiceTotal: <u>          </u> \$19.18
						Vendor Total: <u>          </u> \$19.18
VOLPI, CINDY						
Check Group:						
VA BURIAL BENEFIT, CLIFFORD J MABRY, 10/21/24		1	598991	02/12/2025 2/12/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 534495						
						PO/InvoiceTotal: <u>          </u> \$250.00
						Vendor Total: <u>          </u> \$250.00
WATERS, MIKE						
Check Group:						

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I#5240355763 A#370213023-00001 1/5-2/4/25 MW		1	598989	02/12/2025 2/12/2025	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$86.37
Check #: 534496						
PO/InvoiceTotal:						\$86.37
Vendor Total:						\$86.37
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#67283 2/4/25, Lexmark toner		1	598965	02/12/2025 2/12/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$157.48
Check #: 534497						
PO/InvoiceTotal:						\$157.48
Check Group:						
I#67261 - 3/1/2025 to 2/28/2026 Maintenance Agreement		3	598966	2/12/2025 2/12/2025	1000.000.121.410340.363 JP- MACHINE MAINT	\$150.00
Check #: 534497						
PO/InvoiceTotal:						\$150.00
Check Group:						
I#67329 2/7/25 Computer privacy screen filters		10	599071	2/13/2025 2/13/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$490.00
Check #: 534497						
PO/InvoiceTotal:						\$490.00
Vendor Total:						\$797.48
WILLIAMSON, RUTH A						
Check Group:						
Mailback Refund #25-1133		1	598993	02/12/2025 2/12/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$16.00
Check #: 534498						
PO/InvoiceTotal:						\$16.00
Vendor Total:						\$16.00

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WINCHELL LANDSCAPING INC						
Check Group:						
I#45363 CAB SNOW 1/17-18/25 REMOVAL 2/1/25		1	598977	02/12/2025 2/12/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$310.00
					Check #: 534499	
					PO/InvoiceTotal:	\$310.00
					Vendor Total:	\$310.00
YELLOWSTONE VALLEY ELECTRIC						
006770						
Check Group:						
A#8762000, 1/31/25 SHOP		1	598967	02/13/2025 2/13/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$27.00
A#8762000, 1/31/25 WELL		1	598967	02/13/2025 2/13/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$36.62
A#8762000 CREDIT PAPERLESS BILL		1	598967	02/13/2025 2/13/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	(\$10.00)
					Check #: 534500	
					PO/InvoiceTotal:	\$53.62
Check Group:						
A#17389017 011525 GABEL PIT		1	599099	02/14/2025 2/14/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$28.05
A#17389002 011525 SHEPHERD TOWN LIGHT		1	599099	02/14/2025 2/14/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$28.64
A#17389009 011525 JOHNSON LANE & OLD HARDIN RD		1	599099	02/14/2025 2/14/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$28.52
A#17389018 011525 JOHNSON LN & OLD HARDIN RD		1	599099	02/14/2025 2/14/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$65.89
					Check #: 534500	
					PO/InvoiceTotal:	\$151.10
					Vendor Total:	\$204.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,339,681.21

End of Report