

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1156

01/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#1981; 12/16/24-1/1/25 PR SVC B.R.		1	597994	01/02/2025 1/2/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$250.00
I#1981; 12/16/24-1/1/25 PR SVC M.P.		1	597994	01/02/2025 1/2/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#1981 ADMIN FEE		1	597994	01/02/2025 1/2/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$138.75
					Check #: 533572	
					PO/InvoiceTotal:	\$513.75
					Vendor Total:	\$513.75
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#0010413548 093024 WELDING SUPPLIES		1	597981	01/02/2025 1/2/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$159.24
I#0010529865 113024 WELDING SUPPLIES		1	597981	01/02/2025 1/2/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$159.24
					Check #: 533573	
					PO/InvoiceTotal:	\$318.48
					Vendor Total:	\$318.48
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P78946501 122424 BATTERY		1	597975	01/02/2025 1/2/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$185.00
					Check #: 533574	
					PO/InvoiceTotal:	\$185.00
					Vendor Total:	\$185.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#0671074 123124 LAUNDRY SERVICES		1	597967	01/02/2025 1/2/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$99.42
Check #: 533575						
PO/InvoiceTotal:						\$99.42
Vendor Total:						\$99.42
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
#115980 123124 PORTABLE RENTAL		1	597990	01/02/2025 1/2/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$131.96
#116164 123124 PORTABLE RENTAL		1	597990	01/02/2025 1/2/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$134.17
#116179 123124 PORTABLE RENTAL		1	597990	01/02/2025 1/2/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$154.17
Check #: 533576						
PO/InvoiceTotal:						\$420.30
Vendor Total:						\$420.30
BOBCAT OF BIG SKY INC						
Check Group:						
#6343; 68" Angle Broom sn B4KZ05101		1	597951	12/30/2024 12/30/2024	4050.000.599.411200.940 GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT	\$8,063.00
# 6348; YCDF Short Term Hold -48" Hvy Duty Pallet Forks		1	597951	12/30/2024 12/30/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$1,250.00
Check #: 533577						
PO/InvoiceTotal:						\$9,313.00
Vendor Total:						\$9,313.00
BOHLMAN'S CLEANING SERVICE						
Check Group:						
#YRBD120 123124 DECEMBER SHOP CLEANING		1	597997	01/02/2025 1/2/2025	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$1,200.00
Check #: 533578						

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						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>
CENTURYLINK....						
Check Group:						
A#333892600 12/22/24 3165 KING AVE E		1	597953	12/30/2024	2300.000.136.420200.345	\$23.03
				12/30/2024	DETENTION- TELEPHONE & TECHNOLOGY	
A#333811354 12/22/24 3165 KING AVE E		1	597953	12/30/2024	2300.000.136.420200.345	\$15.30
				12/30/2024	DETENTION- TELEPHONE & TECHNOLOGY	
A#334060536 12/22/24 217 N 27TH		1	597953	12/30/2024	6060.000.608.500800.345	\$151.51
				12/30/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#334180527 12/22/24 MILLER BLDG FIRE ALARMS		1	597953	12/30/2024	1000.000.145.411200.345	\$66.92
				12/30/2024	FACILITIES- TELEPHONE & TECHNOLOGY	
Check #: 533579						
						PO/InvoiceTotal: <u>\$256.76</u>
						Vendor Total: <u>\$256.76</u>
CITY OF BILLINGS						
	001775					
Check Group:						
SECURITY 11/5/24 I#242563539 12/22/24		1	597968	01/02/2025	1000.000.104.410600.398	\$1,875.00
				1/2/2025	ELECTIONS- VARIABLE CONTRACT SERVICES	
Check #: 533580						
						PO/InvoiceTotal: <u>\$1,875.00</u>
						Vendor Total: <u>\$1,875.00</u>
COLSTRIP ELECTRIC INC						
	037494					
Check Group:						
I#40660 123024 GATE POWER REPAIR		1	597974	01/02/2025	2110.000.401.430200.366	\$922.49
				1/2/2025	ROAD- REPAIR & MAINT BUILDINGS	
Check #: 533581						
						PO/InvoiceTotal: <u>\$922.49</u>
						Vendor Total: <u>\$922.49</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTER'S SEWER & PORTABLE TOILET SERVICE 045753						
Check Group:						
I#58719; 12/26/24; SEWER LABOR & FUEL SURCHARGE		1	597949	12/30/2024	2300.000.146.411200.360	\$145.00
				12/30/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 533582	
					PO/InvoiceTotal:	\$145.00
					Vendor Total:	\$145.00
CRITELLI GLASS INC 021959						
Check Group: RMRS						
Writ DV 24 0506 #24003437 RMRS v. Vanlaarhoven Ck. #48032 \$117.54/#48029 \$271.14(partial) - OVERPAYMENT BY Critelli Glass A101-119360 - SATISFIED		1	598001	01/02/2025	7151.000.000.021250.000	\$250.00
				1/2/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 533583	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
DEX IMAGING LLC						
Check Group:						
I#MT0362 12/26/24 HP LaserJet Printer		1	597956	12/30/2024.	1000.000.100.410100.210	\$540.00
				12/30/2024	BOCC- OFFICE SUPPLIES	
I#AR12517571 Maint 12/26/24		1	597956	12/30/2024.	1000.000.100.410100.362	\$55.91
				12/30/2024	BOCC- MAINT & REPAIRS	
					Check #: 533584	
					PO/InvoiceTotal:	\$595.91
Check Group:						
I#AR12517575 Kyocera Copier Maint 12/26/24		1	597957	12/30/2024..	2301.000.122.411100.362	\$30.92
				12/30/2024	ATTORNEY- MAINT & REPAIRS	
I#AR12517638 Ricoh Copier Maint 12/26/24		1	597957	12/30/2024..	2301.000.122.411100.362	\$14.58
				12/30/2024	ATTORNEY- MAINT & REPAIRS	
					Check #: 533584	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$45.50
Check Group:						
I#AR12438058; 12/10/24 RICOH COPY CHGS A#9818-360S		1	597958	12/30/2024*	1000.000.111.410510.363	\$49.00
				12/30/2024	FINANCE- MACHINE MAINTENANCE	
					Check #: 533584	
						PO/InvoiceTotal: <u> </u>
						\$49.00
						Vendor Total: <u> </u>
						\$690.41
DIRECT AUTOMOTIVE DIST.						
Check Group:						
I#14IF8958 123024 SENSOR		1	597991	01/02/2025 1/2/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$125.42
					Check #: 533585	
						PO/InvoiceTotal: <u> </u>
						\$125.42
						Vendor Total: <u> </u>
						\$125.42
DUNN, SEAN						
Check Group:						
12/31/24 SD mileage 344 miles, Oct, Nov, Dec 2024		1	597977	01/02/2025 1/2/2025	2399.000.235.420250.370 YSC- TRAVEL	\$230.48
					Check #: 533586	
						PO/InvoiceTotal: <u> </u>
						\$230.48
						Vendor Total: <u> </u>
						\$230.48
FIRST MONTANA TITLE COMPANY						
Check Group:						
3RD AVE NORTH PARTNERSHIP PROPERTY #B2437060		1	597999	01/02/2025 1/2/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$350,347.23
					Check #: 533587	
						PO/InvoiceTotal: <u> </u>
						\$350,347.23
						Vendor Total: <u> </u>
						\$350,347.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLES FILTER & EXHAUST						
Check Group:						
#P1-35633-01 122624 FILTERS		1	597989	01/02/2025 1/2/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$140.52
Check #: 533588						
PO/InvoiceTotal:						\$140.52
Vendor Total:						\$140.52
GUARDIAN SECURITY & INVESTIGATIONS INC						
	033894					
Check Group:						
#1111; Courthouse Security ; 12/1-31/24		1	598002	01/02/2025 1/2/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,163.08
Check #: 533589						
PO/InvoiceTotal:						\$6,163.08
Vendor Total:						\$6,163.08
KINGS ACE HARDWARE, STATE						
Check Group:						
#769872/2; 12/27/24; AAA BATTERY & EMT STRAPS		1	597952	12/30/2024 12/30/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$13.57
Check #: 533590						
PO/InvoiceTotal:						\$13.57
Check Group:						
#769923/; 12/31/24; PADLOCK		1	597984	01/02/2025 1/2/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$24.99
Check #: 533590						
PO/InvoiceTotal:						\$24.99
Vendor Total:						\$38.56
MASTERCARD H WEBSTER						
Check Group:						
A#4412 Rockets - DN Ofc Mtg 12/18/24		1	597961	12/30/2024 12/30/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$117.21

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A#4412 Rockets - DN Short Staffed 12/20/24		1	597961	12/30/2024 12/30/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$11.09
Check #: 533591						
PO/InvoiceTotal:						\$128.30
Vendor Total:						\$128.30
MASTERCARD J OSTLUND	045993					
Check Group:						
A#4199 MACo Board of Directors Meeting Hotel; 12/1-12/2/24 Helena, MT JO		1	597964	01/02/2025 1/2/2025	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$199.76
A#4199 Economic Seminar 2025; JO, MM & MW		1	597964	01/02/2025 1/2/2025	1000.000.100.410100.380 BOCC- TRAINING	\$210.00
A#4199 Economic Seminar; JJ		1	597964	01/02/2025 1/2/2025	1000.000.111.410510.380 FINANCE- TRAINING	\$120.00
A#4199 Economic Seminar; SF		1	597964	01/02/2025 1/2/2025	5810.000.551.460442.380 METRA ADMIN- TRAINING	\$70.00
A#4199 2025 MACo Leg. Conf. Reg.; 2/24-2/27/25 Helena, MT JO		1	597964	01/02/2025 1/2/2025	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$275.00
Check #: 533592						
PO/InvoiceTotal:						\$874.76
Vendor Total:						\$874.76
MASTERCARD S BOFTO						
Check Group:						
A#6596 11/25/24 Amazon membership Nov 2024		1	597985	01/02/2025 1/2/2025	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$14.99
A#6596 11/29/24 canary copy paper		1	597985	01/02/2025 1/2/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$19.10
A#6596 12/5/24 Econo van fuel		1	597985	01/02/2025 1/2/2025	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$68.00

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A#6596 12/11/24 duct tape for ED colored pics		1	597985	01/02/2025 1/2/2025	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$35.94
A#6596 12/10/24 purple copy paper		1	597985	01/02/2025 1/2/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$25.99
A#6596 12/11/24 3 in 1 sham, cond, body wash		1	597985	01/02/2025 1/2/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$239.92
A#6596 12/11/24 metal racks for basement		1	597985	01/02/2025 1/2/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$289.81
A#6596 12/13/24 Travelocity service fee		1	597985	01/02/2025 1/2/2025	2399.000.235.420250.370 YSC- TRAVEL	\$2.11
A#6596 12/16/24 goldenrod copy paper		1	597985	01/02/2025 1/2/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$23.60
A#6596 12/19/24 Employee lockerroom lockers		1	597985	01/02/2025 1/2/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$329.98
A#6596 12/12/24 SB flight for AELE conference		1	597985	01/02/2025 1/2/2025	2399.000.235.420250.370 YSC- TRAVEL	\$502.96
A#6596 12/12/24 Food		1	597985	01/02/2025 1/2/2025	2399.000.235.420250.223 YSC- FOOD	\$8.97
A#6596 12/13/24 Hotel deposit		1	597985	01/02/2025 1/2/2025	2399.000.235.420250.370 YSC- TRAVEL	\$53.29
A#6596 12/15/24 Credit, card info stolen in NY, card canceled		1	597985	01/02/2025 1/2/2025	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	(\$0.68)
Check #: 533593						
						PO/InvoiceTotal: <u>\$1,613.98</u>
						Vendor Total: <u>\$1,613.98</u>
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#51571310005 12/20/24 EVID BLDG		1	597950	12/30/2024. 12/30/2024	2300.000.131.420140.344 DETECTIVES- GAS	\$419.60

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A#77105659799; 12/20/24 3165 E KING AVE; TRANSPORT CHGS		1	597950	12/30/2024.	2300.000.146.411200.344	\$1,686.17
				12/30/2024	FACILITIES JAIL- GAS	
					Check #: 533594	
					PO/InvoiceTotal:	\$2,105.77
Check Group:						
A#81294310008 122024 STORAGE BLDG GAS		1	597976	01/02/2025	2110.000.401.430200.340	\$332.48
				1/2/2025	ROAD- UTILITIES	
					Check #: 533594	
					PO/InvoiceTotal:	\$332.48
					Vendor Total:	\$2,438.25
MOUNTAIN ALARM						
Check Group:						
I#5635915 121724 DOOR MONITORING		1	597993	01/02/2025	2110.000.401.430200.368	\$46.00
				1/2/2025	ROAD- SOFTWARE/HARDWARE MAINT	
					Check #: 533595	
					PO/InvoiceTotal:	\$46.00
					Vendor Total:	\$46.00
NAPA AUTO PARTS	020015					
Check Group:						
I#628425 123024 FUEL FILTERS		1	597965	01/02/2025	2110.000.401.430200.361	\$272.12
				1/2/2025	ROAD- VEHICLE REPAIRS	
I#628551 123124 BRAKE PAD		1	597965	01/02/2025	2110.000.401.430200.361	\$66.04
				1/2/2025	ROAD- VEHICLE REPAIRS	
I#627471 122424 SENSOR		1	597965	01/02/2025	2110.000.401.430200.361	\$34.21
				1/2/2025	ROAD- VEHICLE REPAIRS	
I#627616 122624 RADIATOR CAP		1	597965	01/02/2025	2110.000.401.430200.361	\$11.16
				1/2/2025	ROAD- VEHICLE REPAIRS	
I#627622 122624 TAPE		1	597965	01/02/2025	2110.000.401.430200.361	\$65.22
				1/2/2025	ROAD- VEHICLE REPAIRS	
					Check #: 533596	

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						PO/InvoiceTotal: <u>\$448.75</u>
						Vendor Total: <u>\$448.75</u>
NORTHWEST PIPE	004720					
Check Group:						
I#7258635; 12/23/24; BALL VALVE		1	597945	12/30/2024	2300.000.146.411200.360	\$244.92
				12/30/2024	FACILITIES JAIL- REPAIR & MAINT	
						Check #: 533597
						PO/InvoiceTotal: <u>\$244.92</u>
						Vendor Total: <u>\$244.92</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0256620-6; 12/20/24 EAGLE ROCK SUB		1	597948	12/30/2024	2525.000.000.430260.362	\$17.03
				12/30/2024	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256621-4; 12/20/24 EAGLE ROCK SUB		1	597948	12/30/2024	2525.000.000.430260.362	\$85.10
				12/30/2024	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256630-5; 12/20/24 MCCORD SUB		1	597948	12/30/2024	2531.000.000.430260.362	\$140.55
				12/30/2024	RSID 542 LIGHTING MAINT & REPAIRS	
						Check #: 533598
						PO/InvoiceTotal: <u>\$242.68</u>
						Vendor Total: <u>\$242.68</u>
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-352337 122424 PWR OUTLET		1	597978	01/02/2025	2110.000.401.430200.361	\$13.98
				1/2/2025	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	597978	01/02/2025	2110.000.401.430200.361	(\$0.28)
				1/2/2025	ROAD- VEHICLE REPAIRS	
						Check #: 533599
						PO/InvoiceTotal: <u>\$13.70</u>
						Vendor Total: <u>\$13.70</u>

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OSTLUND FIRE PROTECTION INC						
Check Group:						
#6066; 12/27/24; PUMP TEST & TRUCK CHARGE		1	597979	01/02/2025 1/2/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$720.00
					Check #: 533600	
					PO/InvoiceTotal:	\$720.00
					Vendor Total:	\$720.00
PACIFIC STEEL						
Check Group:						
MAIL ROOM TABLE LEGS I#8909163 12/30/24	004900	1	597969	01/02/2025 1/2/2025	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$26.00
					Check #: 533601	
					PO/InvoiceTotal:	\$26.00
					Vendor Total:	\$26.00
PERFORMANCE ENGINEERING, LLC						
Check Group:						
LID PUMP STATION DESIGN 12/24 I#2021-180-020 12/23/24		1	597955	12/30/2024 12/30/2024	7285.000.735.431500.930 LOCKWOOD IRR BOND CONSTRUCTION	\$715.95
					Check #: 533602	
					PO/InvoiceTotal:	\$715.95
					Vendor Total:	\$715.95
PRIDE OF MONTANA INC						
Check Group:						
#72257; 12/31/24 MILLER BLDG DEC Cleaning		1	598005	01/02/2025 1/2/2025	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$2,803.19
					Check #: 533603	
					PO/InvoiceTotal:	\$2,803.19
					Vendor Total:	\$2,803.19
PURCELL TIRE & RUBBER CO.						

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Check Group:						
I#31221176 123024 INVENTORY		1	597998	01/02/2025 1/2/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$450.00
Check #: 533604						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
RUBBER STAMP SHOP						
			005420			
Check Group:						
I#240626 Signature Stamp, Name Badges & Name Plates 12/27/24		1	597946	12/30/2024 12/30/2024	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$88.00
Check #: 533605						
PO/InvoiceTotal:						\$88.00
Check Group:						
I#240622 Notary Seal AT 12/17/24		1	597947	12/30/2024. 12/30/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$27.50
Check #: 533605						
PO/InvoiceTotal:						\$27.50
Vendor Total:						\$115.50
S & P BRAKE SUPPLY						
			005470			
Check Group:						
I#405187 123024 CARTRIDGE		1	597970	01/02/2025 1/2/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$141.24
I#405115 122624 CARTRIDGE		1	597970	01/02/2025 1/2/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$141.24
Check #: 533606						
PO/InvoiceTotal:						\$282.48
Vendor Total:						\$282.48
SANBELL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YC WEST BLGS PLAN 11/24; i#58344		1	597959	12/30/2024	2940.000.246.470314.397	\$915.00
				12/30/2024	CDBG WEST BILLINGS NEIGHBORHOOD PLAN UPDATE	
i#58344 5% RETAINAGE 12/30/24		1	597959	12/30/2024	2940.000.246.470314.397	(\$45.75)
				12/30/2024	CDBG WEST BILLINGS NEIGHBORHOOD PLAN UPDATE	
					Check #: 533607	
					PO/InvoiceTotal:	\$869.25
					Vendor Total:	\$869.25
SCHWEITZER, MATTHEW						
Check Group:						
CL#12-25 rental reimbrsmnt		1	597960	12/30/2024	2190.000.429.510200.750	\$1,716.05
				12/30/2024	DEFENSE COSTS- AUTO CLAIMS	
					Check #: 533608	
					PO/InvoiceTotal:	\$1,716.05
					Vendor Total:	\$1,716.05
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
STDF, 12/24 PA#4, 12/30/24		1	597963	01/02/2025	2260.000.199.440150.920	\$285,485.50
				1/2/2025	ARPA - CAPITAL OUTLAY-BLDG	
5% Retainage		1	597963	01/02/2025	2260.000.199.440150.920	(\$14,274.28)
				1/2/2025	ARPA - CAPITAL OUTLAY-BLDG	
1% ST of MT GRT Sletten STDF		1	597963	01/02/2025	2260.000.199.440150.920	(\$2,712.11)
				1/2/2025	ARPA - CAPITAL OUTLAY-BLDG	
					Check #: 533609	
					PO/InvoiceTotal:	\$268,499.11
					Vendor Total:	\$268,499.11
SNYDER, TRACY						
Check Group:						
12/31/24 Oct 2024 mileage		1	597996	01/02/2025	2399.000.235.420250.370	\$31.89
				1/2/2025	YSC- TRAVEL	

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12/31/24 Nov 2024 mileage		1	597996	01/02/2025 1/2/2025	2399.000.235.420250.370 YSC- TRAVEL	\$24.39
12/31/24 Dec 2024 mileage		1	597996	01/02/2025 1/2/2025	2399.000.235.420250.370 YSC- TRAVEL	\$33.77
Check #: 533610						
PO/InvoiceTotal:						\$90.05
Vendor Total:						\$90.05
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST of MT GRT: Sletton Construction Short Term Hold		1	597962	12/31/2024 12/31/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$2,712.11
Check #: 533611						
PO/InvoiceTotal:						\$2,712.11
Vendor Total:						\$2,712.11
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270147605-00; 12/3/24; CAP SCREWS		1	597987	01/02/2025. 1/2/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$13.73
Check #: 533612						
PO/InvoiceTotal:						\$13.73
Check Group:						
I#270148061-00 121924 SCREWS, WASHERS		1	597988	01/02/2025 1/2/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$92.23
Check #: 533612						
PO/InvoiceTotal:						\$92.23
Vendor Total:						\$105.96
THE PART WORKS, INC						
Check Group:						

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#113245; 11/26/24; LOCK NUT, PUSH BUTTON ASSEMBLY, & ROD		1	598000	01/02/2025 1/2/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$410.16
					Check #: 533613	
						PO/InvoiceTotal: \$410.16
						Vendor Total: \$410.16
TNT SPRINGS	033809					
Check Group:						
#233770 122424 BRAKES		1	597973	01/02/2025 1/2/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$407.74
					Check #: 533614	
						PO/InvoiceTotal: \$407.74
						Vendor Total: \$407.74
TRUENORTH STEEL						
Check Group:						
#BI0035378 122724 ARCH PIPE 8' X 60' 81095		1	597982	01/02/2025 1/2/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$25,215.40
					Check #: 533615	
						PO/InvoiceTotal: \$25,215.40
						Vendor Total: \$25,215.40
UPS	046530					
Check Group:						
#19526Y504 12/14/24 URSO		1	597944	12/30/2024 12/30/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$18.29
#19526Y514 A#19526Y BOWEN GREENWOOD MT SUPREME CRT 12/21/24		1	597944	12/30/2024 12/30/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$49.62
					Check #: 533616	
						PO/InvoiceTotal: \$67.91
						Vendor Total: \$67.91
WESTERN OFFICE EQUIPMENT	006450					

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Check Group:						
I#66928 12/20/24 MAINT ON PRINTER		1	597971	01/02/2025 1/2/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$95.00
Check #: 533617						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
WILKERSON & WILKERSON						
Check Group:						
Writ DV 24 0506 #24003437 RMRS v. Vanlaarhoven Ck. #48017 \$271.15/#48029 \$271.14(partial) - Critelli Glass A101-119360 - SATISFIED		1	598003	01/02/2025. 1/2/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$409.83
Check #: 533618						
PO/InvoiceTotal:						\$409.83
Vendor Total:						\$409.83
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#28247000; 12/15/24 PHEASANT BROOK		1	597972	01/02/2025 1/2/2025	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	\$27.00
A#17389003; 12/15/24 GRANITE PARK		1	597972	01/02/2025 1/2/2025	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$27.00
Check #: 533619						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
YOURMEMBERSHIP.COM, INC						
Check Group:						
I#R70207777 MT Bar Atty Posting 12/19/24		1	597954	12/30/2024 12/30/2024	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$379.00
Check #: 533620						
PO/InvoiceTotal:						\$379.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$379.00
						Grand Total: \$685,430.93

End of Report