

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1157

01/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & I DISTRIBUTORS	001000					
Check Group:						
A#30940 I#10075-00 111224 ANTIFREEZE		1	597966	01/06/2025 1/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$246.39
I#13537-00 112524 INVENTORY		1	597966	01/06/2025 1/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$770.57
I#14025-00 112024 INVENTORY		1	597966	01/06/2025 1/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$615.31
Check #: 533621						
PO/InvoiceTotal:						\$1,632.27
Vendor Total:						\$1,632.27
A T & T						
Check Group:						
I#540435 12/11/24, phone extract 24-727298		1	598096	01/06/2025 1/6/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$95.00
Check #: 533622						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
ABERLE, KOREE N						
Check Group:						
I#1325 1/3/25 Haircuts SD 9 SC 2		1	598094	01/06/2025 1/6/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$220.00
Check #: 533623						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
ACE ELECTRIC	001070					
Check Group:						
I#19160 CLM#11-25 Metra light pole replacement		1	598022	01/06/2025 1/6/2025	2190.000.429.510200.741 DEFENSE COSTS- LOSS CLAIMS	\$7,600.00
Check #: 533624						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,600.00
						Vendor Total: \$7,600.00
AMERICAN DRILLING AND SUPPLY, INC						
Check Group:						
#1823 12/20/24 WELL ABANDON GRANDSTAND		1	598093	01/06/2025 1/6/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,000.00
						Check #: 533625
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
BILLINGS HOTEL & CONVENTION CENTER 043130						
Check Group:						
12.17.24 LOSBERGER TENTS, 40x100FT & 10x10FT W/HEATERS AND LIGHTS		1	598035	01/06/2025 1/6/2025	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$20,000.00
						Check #: 533626
						PO/InvoiceTotal: \$20,000.00
						Vendor Total: \$20,000.00
CARPET ONE						
Check Group:						
#60428 12/31/24, replace tile YCSO lobby		1	598045	01/06/2025 1/6/2025	2300.000.135.420180.362 MISC- MAINT & REPAIRS	\$610.00
#60428A 12/31/24, replace tile YCSO lobby		1	598045	01/06/2025 1/6/2025	2300.000.135.420180.362 MISC- MAINT & REPAIRS	\$300.00
						Check #: 533627
						PO/InvoiceTotal: \$910.00
						Vendor Total: \$910.00
CENTURYLINK....						
Check Group:						
A#333556030 12/22/24 Phone line		1	598064	01/06/2025 1/6/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$55.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 533628						
PO/InvoiceTotal:						\$55.76
Vendor Total:						\$55.76
DESERT MOUNTAIN BROADCASTING LLC						
Check Group:						
#IN-2000077816 12/31/24, recruitment advertising	1		598072	01/06/2025 1/6/2025	2300.000.130.420110.337 ADMIN- PUBLICITY/ADVERTISING	\$2,000.00
Check #: 533629						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
DOUG'S LAWN CARE						
Check Group:						
#131982 11/21/24 AUG/SEPT MOWING SHAWNEE	1		598016	01/06/2025 1/6/2025	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$340.00
Check #: 533630						
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$340.00
ELITE INDUSTRIAL LLC						
Check Group:						
#248443; 12/31/24; NEW BALDOR MOTOR	1		598044	01/06/2025 1/6/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,854.90
Check #: 533631						
PO/InvoiceTotal:						\$1,854.90
Vendor Total:						\$1,854.90
F-M FORKLIFT SALES & SERVICE INC						
Check Group:						
#50569105 12/20/24 FORKLIFT REPAIR A#501296	2		598051	01/06/2025 1/6/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$1,111.42
Check #: 533632						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,111.42</u>
						Vendor Total: <u>\$1,111.42</u>
FOX, ANGELINE						
Check Group:						
TUITION REIMB FOR 2ND QTR 2024 A. FOX	1		598052	01/06/2025 1/6/2025	1000.000.199.411800.380 MISC- TRAINING	\$961.35
						Check #: 533633
						PO/InvoiceTotal: <u>\$961.35</u>
						Vendor Total: <u>\$961.35</u>
GILLEN, KEVIN.						
Check Group:						
ELECTIONS CONTRACT 12/16-31/24 I#1.3.25	25		598062	01/06/2025 1/6/2025	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$1,250.00
COUNTY ATTORNEY CONTRACT 12/16-31/24 I#1.3.25	30		598062	01/06/2025 1/6/2025	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	\$1,500.00
						Check #: 533634
						PO/InvoiceTotal: <u>\$2,750.00</u>
						Vendor Total: <u>\$2,750.00</u>
GTS DRYWALL SUPPLY CO.						
Check Group:						
O#64051122-00 12/17/24 Ceiling tiles	1		597992	01/06/2025 1/6/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$135.44
						Check #: 533635
						PO/InvoiceTotal: <u>\$135.44</u>
						Vendor Total: <u>\$135.44</u>
HULTENG CCM INC						
Check Group:						
CAB Reno, 12/24, Owner's Rep, I#24-225	1		598007	01/02/2025 1/2/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$25,777.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAB Reno, 12/24, Office Support, l#24-225		0.5	598007	01/02/2025 1/2/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$41.00
CAB Reno, 12/24, Travel Rate, l#24-225		4	598007	01/02/2025 1/2/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$194.00
CAB Reno, 12/24, CGL/PL Ins, l#24-225		1	598007	01/02/2025 1/2/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$296.55
Check #: 533636						
PO/InvoiceTotal:						\$26,309.33
Check Group:						
STDF, 12/24, Owner's Rep, l#24-226		1	598008	01/06/2025 1/6/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$10,294.12
STDF, 12/24, Travel Rate, l#24-226		4	598008	01/06/2025 1/6/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$194.00
STDF, 12/24, Communication, l#24-226		1	598008	01/06/2025 1/6/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$50.00
STDF, 12/24, GCL/PL Ins, l#24-226		1	598008	01/06/2025 1/6/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$120.13
Check #: 533636						
PO/InvoiceTotal:						\$10,658.25
Check Group:						
Metra Proj#6, 12/24, Owner's Rep, l#24-230 1/3/25		1	598010	01/06/2025 1/6/2025	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$15.16
Metra Proj#6, 12/24, Owner's Rep, l#24-230 1/3/25		7.5	598010	01/06/2025 1/6/2025	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$1,237.50
Metra Proj#6, 12/24, Owner's Rep, l#24-230 1/3/25		0.5	598010	01/06/2025 1/6/2025	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$37.50
Metra Proj#6, 12/24, Owner's Rep, l#24-230 1/3/25		1	598010	01/06/2025 1/6/2025	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$42.50
Metra Proj#6, 12/24, Owner's Rep, l#24-230 1/3/25		1	598010	01/06/2025 1/6/2025	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$12.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 533636						
PO/InvoiceTotal:						\$1,345.31
Vendor Total:						\$38,312.89
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF1124 12/26/24 DENTIST HOURS NOV 24	49.5	598067		01/06/2025 1/6/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$5,940.00
I#YCDF1124 12/26/24 ASSIT HOURS NOV 24	48.5	598067		01/06/2025 1/6/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,515.63
Check #: 533637						
PO/InvoiceTotal:						\$7,455.63
Vendor Total:						\$7,455.63
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-83ZS7KCP I#720217502 POINT-POINT DATA CIRCUIT TO YSC 1/1/25	1	598014		01/06/2025 1/6/2025	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$1,510.69
A#5-83ZS7KCP I#720217502 POINT-POINT DATA CIRCUIT TO YSC 1/1/25	1	598014		01/06/2025 1/6/2025	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$22.66
A#5-83ZS7KCP I#712213530 POINT-POINT DATA CIRCUIT TO YSC 11/1/24	1	598014		01/06/2025 1/6/2025	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$1,510.36
A#5-83ZS7KCP I#716172200 POINT-POINT DATA CIRCUIT TO YSC 12/1/24	1	598014		01/06/2025 1/6/2025	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$1,510.69
Check #: 533638						
PO/InvoiceTotal:						\$4,554.40
Vendor Total:						\$4,554.40
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#989496; 12/4/24; BLANK PLATE		1	598019	01/06/2025 1/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$4.65
I#995529; 12/6/24; INT DR LAUAN FLUSH & RECIP SAW BLADE		1	598019	01/06/2025 1/6/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$102.58
I#977599; 12/10/24; CREDIT - INT DR LAUAN FLUSH		1	598019	01/06/2025 1/6/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	(\$74.10)
I#980132; 12/11/24; LAUAN LH FJ NO CSG NK		1	598019	01/06/2025 1/6/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$135.85
I#982157; 12/22/24; EVERYTHING REPAIR, KIRKY WHY BASIC FLUSH LEV, RB CHR BENDABLE FLUSH LEV		1	598019	01/06/2025 1/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$47.30
Check #: 533639						
PO/InvoiceTotal:						\$216.28
Vendor Total:						\$216.28
LP ANDERSON CO						
Check Group:						
I#2202913 12/30/24, loose rotor turning		1	598079	01/06/2025 1/6/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$23.00
Check #: 533640						
PO/InvoiceTotal:						\$23.00
Vendor Total:						\$23.00
MASTERCARD C MOORE						
Check Group: MOORE						
A#6570 I#0061044 120424 SCREEN FOR VACTRON		1	597986	01/06/2025 1/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$33.20
P-Card Payee: MASTERCARD						
A#6570 I#11575991 121124 VEHICAL MONITORING		1	597986	01/06/2025 1/6/2025	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$797.43
P-Card Payee: MASTERCARD						
A#6570 I#96860 111924 COAT FOR RETIREMENT CM		1	597986	01/06/2025 1/6/2025	2110.000.401.430200.380 ROAD- TRAINING	\$51.00
P-Card Payee: MASTERCARD						
Check #: 533671						

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						PO/InvoiceTotal: <u>\$881.63</u>
						Vendor Total: <u>\$881.63</u>
MASTERCARD D BAILEY						
Check Group: BAILEY						
A#9742 12/22/24 NAMETAPE		1	598078	01/06/2025	2300.000.136.420200.229	\$6.99
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- CLOTHING/UNIFORM STAFF	
A#9742 12/22/24 TOURNIQUET		1	598078	01/06/2025	2300.000.136.420200.380	\$359.89
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- TRAINING	
A#9742 12/22/24 BIOMETRIC SUPPLY KIT		1	598078	01/06/2025	2300.000.136.420200.220	\$292.34
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- OPERATING SUPPLIES	
A#9742 12/22/24 NAMETAPE		1	598078	01/06/2025	2300.000.136.420200.229	\$6.99
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- CLOTHING/UNIFORM STAFF	
A#9742 12/22/24 S HOOKS		1	598078	01/06/2025	2300.000.136.420200.229	\$17.98
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- CLOTHING/UNIFORM STAFF	
A#9742 12/22/24 STACKING CHAIR DOLLY		1	598078	01/06/2025	2300.000.136.420200.220	\$85.06
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- OPERATING SUPPLIES	
A#9742 12/22/24 SHELVING		1	598078	01/06/2025	2300.000.136.420200.220	\$152.12
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- OPERATING SUPPLIES	
A#9742 12/22/24 NAMETAPE		1	598078	01/06/2025	2300.000.136.420200.229	\$20.97
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 533665						
						PO/InvoiceTotal: <u>\$942.34</u>
						Vendor Total: <u>\$942.34</u>
MASTERCARD DUI TASK FORCE						
Check Group: DUI						
A#6687 MEETING DRINKS 11/30/24		1	597995	01/06/2025	2950.000.470.420190.220	\$33.92
P-Card Payee: MASTERCARD				1/6/2025	DUI- OPERATING SUPPLIES	
A#6687 AWARD OF MERIT 12/16/24		1	597995	01/06/2025	2950.000.470.420190.220	\$428.49
P-Card Payee: MASTERCARD				1/6/2025	DUI- OPERATING SUPPLIES	

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A#6687 ANGEL TREE PLAQUE 12/17/24 P-Card Payee: MASTERCARD		1	597995	01/06/2025 1/6/2025	2950.000.470.420190.220 DUI- OPERATING SUPPLIES	\$25.88
A#6687 MERIT CEREMONY FOOD & DRINKS 12/19/24 P-Card Payee: MASTERCARD		1	597995	01/06/2025 1/6/2025	2950.000.470.420190.220 DUI- OPERATING SUPPLIES	\$269.95
A#6687 COFFEE, SODA, PLATES 12/19/24 P-Card Payee: MASTERCARD		1	597995	01/06/2025 1/6/2025	2950.000.470.420190.220 DUI- OPERATING SUPPLIES	\$34.71
Check #: 533666						
PO/InvoiceTotal:						\$792.95
Vendor Total:						\$792.95
 MASTERCARD FACILITIES YOUTH SERVICES						
Check Group: FAC YS						
A#0312; 12/3/24; HOLIDAY STATIONS GAS P-Card Payee: MASTERCARD		1	598082	01/06/2025 1/6/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$69.26
A#0312; MONTANA FRONTER FENCE - HINGE P-Card Payee: MASTERCARD		1	598082	01/06/2025 1/6/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$12.80
Check #: 533667						
PO/InvoiceTotal:						\$82.06
Vendor Total:						\$82.06
 MASTERCARD J MARTIN						
Check Group: MARTIN						
A#6588 O#: 111-5411331-858602 Toner P-Card Payee: MASTERCARD		1	598059	01/06/2025 1/6/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$97.99
A#6588 I#: 152294630 P-Card Payee: MASTERCARD		1	598059	01/06/2025 1/6/2025	2393.000.102.410950.368 RECORDS PRES- SOFTWARE/HARDWARE MAINT	\$30.00
A#6588 O#: 111-9415293-5318668 Stool P-Card Payee: MASTERCARD		1	598059	01/06/2025 1/6/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$58.51
A#6588 O#: 111-6747444-6417044 P-Card Payee: MASTERCARD		1	598059	01/06/2025 1/6/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$119.99
Check #: 533670						
PO/InvoiceTotal:						\$306.49

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Vendor Total:						\$306.49
MASTERCARD J VALDEZ						
Check Group: VALDEZ						
A#0707 12/22/24 WHEELCHAIR		1	598070	01/06/2025	2300.000.136.420200.351	\$328.94
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
A#0707 12/22/24 PAINT MARKERS		1	598070	01/06/2025	2300.000.136.420200.210	\$25.95
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- OFFICE SUPPLIES	
A#0707 12/22/24 PAINT MARKERS		1	598070	01/06/2025	2300.000.136.420200.210	\$6.84
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- OFFICE SUPPLIES	
A#0707 12/22/24 CPR MASK		1	598070	01/06/2025	2300.000.136.420200.351	\$79.90
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
A#0707 12/22/24 LABELS		1	598070	01/06/2025	2300.000.136.420200.210	\$33.07
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- OFFICE SUPPLIES	
A#0707 12/22/24 MAG SIGN HOLDERS		1	598070	01/06/2025	2300.000.136.420200.210	\$30.59
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- OFFICE SUPPLIES	
A#0707 12/22/24 VACCUM		1	598070	01/06/2025	2300.000.136.420200.224	\$332.42
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- JANITORIAL SUPPLIES	
A#0707 12/22/24 VACCUM		1	598070	01/06/2025	2300.000.136.420200.224	\$332.42
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- JANITORIAL SUPPLIES	
A#0707 12/22/24 WALL FILE HOLDER		1	598070	01/06/2025	2300.000.136.420200.210	\$9.99
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- OFFICE SUPPLIES	
A#0707 12/22/24 MOUSE STORAGE RACK		1	598070	01/06/2025	2300.000.136.420200.210	\$81.97
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- OFFICE SUPPLIES	
A#0707 12/22/24 NOTARY BOOKS		1	598070	01/06/2025	2300.000.136.420200.210	\$144.94
P-Card Payee: MASTERCARD				1/6/2025	DETENTION- OFFICE SUPPLIES	
Check #: 533672						
PO/InvoiceTotal:						\$1,407.03
Vendor Total:						\$1,407.03

MASTERCARD K ALDRICH

Check Group: ALDRICH

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A#4841 Timecounts 120524-010525 P-Card Payee: MASTERCARD		1	598083	01/06/2025 1/6/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$49.00
Check #: 533664						
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$49.00
MASTERCARD K KUNTZ						
Check Group: KUNTZ						
A#7818 11/21/24 Amazon Basketball Hoop P-Card Payee: MASTERCARD		2	598091	01/06/2025 1/6/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$31.58
A#7818 11/21/24 Amazon Grabber Tool P-Card Payee: MASTERCARD		3	598091	01/06/2025 1/6/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$44.97
A#7818 11/23/24 AWG Concert Cable P-Card Payee: MASTERCARD		1	598091	01/06/2025 1/6/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$455.00
A#7818 11/25/24 Office Depot Label Ctrg P-Card Payee: MASTERCARD		1	598091	01/06/2025 1/6/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$54.89
A#7818 12/4/24 Amazon Bball Sticky Pads P-Card Payee: MASTERCARD		11	598091	01/06/2025 1/6/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$348.15
A#7818 12/3/24 Office Depot Label Maker P-Card Payee: MASTERCARD		1	598091	01/06/2025 1/6/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$67.50
A#7818 12/20/24 EquipmentShare Mini Excavator Rental P-Card Payee: MASTERCARD		1	598091	01/06/2025 1/6/2025	5810.000.552.460442.533 METRA FACILITIES- EQUIPMENT RENTAL	\$418.50
Check #: 533669						
PO/InvoiceTotal:						\$1,420.59
Vendor Total:						\$1,420.59
MASTERCARD M WILLIAMS						
Check Group: WILLIAMS						
A#3802 Gold Coast Hotel MW room (temp hold on cc) P-Card Payee: MASTERCARD		1	598071	01/06/2025 1/6/2025	2190.000.429.510200.370 DEFENSE COSTS- TRAVEL	\$53.29
Check #: 533673						
PO/InvoiceTotal:						\$53.29

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Vendor Total:						\$53.29
MASTERCARD T KACZMAREK						
Check Group: KACZMAREK						
A#6752; 11/22/24; QUALITY PLUMBING METCRAFT ANCHOR ASSEMBLY						
P-Card Payee: MASTERCARD		1	598073	01/06/2025	2300.000.146.411200.360	\$1,265.40
				1/6/2025	FACILITIES JAIL- REPAIR & MAINT	
A#6752; 11/22/24; EXXON GAS						
P-Card Payee: MASTERCARD		1	598073	01/06/2025	1000.000.145.411200.231	\$63.54
				1/6/2025	FACILITIES- GAS/OIL/GREASE	
A#6752; 11/27/24; SECURITY MANAGEMENT SYSTEMS - DOOR STRIKE						
P-Card Payee: MASTERCARD		1	598073	01/06/2025	1000.000.145.411200.360	\$395.00
				1/6/2025	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; 12/5/24; CONOCO GAS						
P-Card Payee: MASTERCARD		1	598073	01/06/2025	1000.000.145.411200.231	\$58.63
				1/6/2025	FACILITIES- GAS/OIL/GREASE	
A#6752; 12/18/24; HOLIDAY GAS						
P-Card Payee: MASTERCARD		1	598073	01/06/2025	1000.000.145.411200.231	\$55.33
				1/6/2025	FACILITIES- GAS/OIL/GREASE	
Check #: 533668						
PO/InvoiceTotal:						\$1,837.90
Vendor Total:						\$1,837.90
MENTAL HEALTH CENTER 004150						
Check Group:						
I#1.3.25 Q2 FY25 PARTICIPATION CONTRIBUTION 1/3/25						
		1	598027	01/06/2025	2271.000.199.440400.397	\$85,908.00
				1/6/2025	MENTAL HEALTH- FIXED CONTRACT SERVICES	
Check #: 533641						
PO/InvoiceTotal:						\$85,908.00
Vendor Total:						\$85,908.00
MONTANA DAKOTA UTILITIES... 040762						
Check Group:						
A#59378010009 12/18/24 143 US Hwy 87 E						
		1	598038	01/06/2025	5810.000.552.460442.344	\$1,239.36
				1/6/2025	METRA FACILITIES- GAS	
Check #: 533642						
PO/InvoiceTotal:						\$1,239.36

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Check Group:						
A#70466310003 12/20/24, svc. BEAR garage		1	598039	01/06/2025 1/6/2025	2300.000.131.420140.344 DETECTIVES- GAS	\$30.26
Check #: 533642						
PO/InvoiceTotal:						\$30.26
Vendor Total:						\$1,269.62
MONTANA LAW ENFORCEMENT..	038436					
Check Group:						
I#24495 12/13/24 CDOB185 BELL		1	597608	12/18/2024 12/18/2024	2300.000.136.420200.370 DETENTION- TRAVEL	\$456.00
I#24495 12/13/24 CDOB 185 CARNES		1	597608	12/18/2024 12/18/2024	2300.000.136.420200.370 DETENTION- TRAVEL	\$456.00
I#24495 12/13/24 CDOB 185 GERBER		1	597608	12/18/2024 12/18/2024	2300.000.136.420200.370 DETENTION- TRAVEL	\$456.00
I#24495 12/13/24 CDOB 185 ORTMAN		1	597608	12/18/2024 12/18/2024	2300.000.136.420200.370 DETENTION- TRAVEL	\$456.00
I#24495 12/13/24 CDOB 185 WILLIAMS		1	597608	12/18/2024 12/18/2024	2300.000.136.420200.370 DETENTION- TRAVEL	\$456.00
Check #: 533643						
PO/InvoiceTotal:						\$2,280.00
Vendor Total:						\$2,280.00
MOUNTAIN ALARM						
Check Group:						
I#5635921 12/1/24, monitor evid. bldg		1	598076	01/06/2025 1/6/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$49.55
Check #: 533644						
PO/InvoiceTotal:						\$49.55
Vendor Total:						\$49.55
NORTHERN INDUSTRIAL HYGIENE	043526					
Check Group:						

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CAB, Asbestos Survey, I#33021, 1/25		1	598009	01/6/2025 1/6/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$345.00
CAB, 1/25, Sample Analysis, I#33021, 1/25		3	598009	01/6/2025 1/6/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$180.00
Check #: 533645						
PO/InvoiceTotal:						\$525.00
Check Group:						
CAB, 12/17/24, Asbestos Clearance, I#33029 1/3/25		1	598011	01/06/2025 1/6/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$625.00
CAB, 12/18/24, Asbestos Clearance, I#33029 1/3/25		1	598011	01/06/2025 1/6/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$625.00
Check #: 533645						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,775.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0659299-2 12/18/24 101 Main St Elec		1	598036	01/06/2025 1/6/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$529.05
A#0256623-0 12/18/24 4th Ave N Gate		1	598036	01/06/2025 1/6/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$121.70
Check #: 533646						
PO/InvoiceTotal:						\$650.75
Vendor Total:						\$650.75
OLSON, NICOLE						
Check Group:						
11/5 Polling Place Manager		1	598063	01/06/2025 1/6/2025	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$534.00
Check #: 533647						
PO/InvoiceTotal:						\$534.00
Vendor Total:						\$534.00

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OSTLUND, JOHN.	039112					
Check Group:						
Mileage November/December 2024 JO		554	597943	12/30/2024	1000.000.100.410100.372	\$371.18
				12/30/2024	BOCC- TRAVEL OSTLUND	
					Check #: 533648	
					PO/InvoiceTotal:	\$371.18
					Vendor Total:	\$371.18
PUBLIC UTILITIES	005150					
Check Group:						
A#3104289; 1/3/25 3165 KING AVE E		1	598013	01/06/2025	2300.000.146.411200.342	\$12,259.82
				1/6/2025	FACILITIES JAIL- WATER/LANDFILL	
					Check #: 533649	
					PO/InvoiceTotal:	\$12,259.82
					Vendor Total:	\$12,259.82
ROBISON, LEVI.						
Check Group:						
11/5 Polling Place Manager		1	598066	01/06/2025	1000.000.104.410600.393	\$534.00
				1/6/2025	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533650	
					PO/InvoiceTotal:	\$534.00
					Vendor Total:	\$534.00
SAMM, LLC						
Check Group:						
SPARKS INDUSTRIAL SUBDIVISION RD CERT LETTER		1	598015	01/06/2025	2110.000.000.021400.000	\$1,753.75
11/25/24				1/6/2025	DEPOSITS PAYABLE	
					Check #: 533651	
					PO/InvoiceTotal:	\$1,753.75
					Vendor Total:	\$1,753.75
SATHER, JESSIE						

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Check Group:						
12/29/24, professional svc. fee inquest		1	598081	01/06/2025 1/6/2025	2300.000.126.420800.394 CORONER- WITNESS & JURY FEES	\$1,092.68
Check #: 533652						
PO/InvoiceTotal:						\$1,092.68
Vendor Total:						\$1,092.68
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B1920202591,12/26/24, Azure Storage for Backups		1	598050	01/06/2025 1/6/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$14,330.17
Check #: 533653						
PO/InvoiceTotal:						\$14,330.17
Vendor Total:						\$14,330.17
SPOTLIGHT PRODUCTIONS INC. 045251						
Check Group:						
I#2024-073 12/17/24 Prod Video 2023 & 2024 MT Fair		1	598037	01/06/2025 1/6/2025	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$150.00
I#2024-067 11/15/24 2025 MT Fair Jingle		1	598037	01/06/2025 1/6/2025	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$4,500.00
Check #: 533654						
PO/InvoiceTotal:						\$4,650.00
Vendor Total:						\$4,650.00
STARPLEX CORPORATION 042999						
Check Group:						
I#514293 Blippi Clean 11/19/24		1	598041	01/06/2025 1/6/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$2,245.50
I#514299 Chase Hawk Pre-Clean 12/20/24		1	598041	01/06/2025 1/6/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$3,966.25
I#514300 Chase Hawks Clean 12/21/24		1	598041	01/06/2025 1/6/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$1,005.75

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#514301 Chase Hawks Post Clean 12/23/24		1	598041	01/06/2025 1/6/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$2,654.00
					Check #: 533655	
					PO/InvoiceTotal:	\$9,871.50
					Vendor Total:	\$9,871.50
STONEROCK BUSINESS SOLUTIONS, LLC						
Check Group:						
#01-25-005 1/2/25, HEART contract		1	598080	01/06/2025 1/6/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$6,500.00
					Check #: 533656	
					PO/InvoiceTotal:	\$6,500.00
					Vendor Total:	\$6,500.00
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 12/7-12/13/24 I#INV2000229153		1	598077	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,714.73
COMMISSARY SALES 12/7-12/13/24 I#INV2000229152		1	598077	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$14,265.41
HAIRCUTS 12/7-12/13/24 I#INV2000229152		1	598077	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$140.04
INSIDE EATS 12/7-12/13/24 I#INV2000229294		1	598077	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,054.99
					Check #: 533657	
					PO/InvoiceTotal:	\$18,175.17
					Vendor Total:	\$18,175.17
THE CHEMNET CONSORTIUM						
Check Group:						
#125111 - Wellness Screenings 2024 12/16/24		1	598006	01/06/2025 1/6/2025	6050.000.601.500700.356 HEALTH INSUR- MEDICAL/WELLNESS/OTHER	\$4,500.00

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#125112 - Wellness Screenings 2024 12/16/24		1	598006	01/06/2025 1/6/2025	6050.000.601.500700.356 HEALTH INSUR- MEDICAL/WELLNESS/OTHER	\$2,790.00
#125114 - Wellness Screenings 2024 12/16/24		1	598006	01/06/2025 1/6/2025	6050.000.601.500700.356 HEALTH INSUR- MEDICAL/WELLNESS/OTHER	\$8,100.00
Check #: 533658						
PO/InvoiceTotal:						\$15,390.00
Vendor Total:						\$15,390.00
WEBER, VAL	043164					
Check Group:						
RFND FROM PERS FOR V. WEBER. MDCR STARTED 1/1/25		1	598017	01/06/2025 1/6/2025	6050.000.000.340023.000 HEALTH INSUR. PREMIUMS - RETIREE	\$1,004.00
Check #: 533659						
PO/InvoiceTotal:						\$1,004.00
Vendor Total:						\$1,004.00
WILKERSON & WILKERSON						
Check Group:						
Writ DV 24 0600 #24003928 RMRS v. Hirai Ck. #488639 \$108.77 - Billings Clinic A101-119359 - SATISFIED		1	598004	01/06/2025 1/6/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$108.77
Check #: 533660						
PO/InvoiceTotal:						\$108.77
Vendor Total:						\$108.77
WINCHELL LANDSCAPING INC						
Check Group:						
#42146 CAB SNOW NOV REMOVAL 12/4/24		1	597983	01/06/2025 1/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$155.00
Check #: 533661						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$155.00

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WW GRAINGER....						
Check Group:						
I#9353926794 12/23/24 30 AMP RELAY A#800730095		1	598048	01/06/2025 1/6/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$202.45
I#9356624347 12/27/24 HEATER REPAIR A#800730095		1	598048	01/06/2025 1/6/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$177.16
I#9351689485 12/19/24 "DRINKING FTN REP" A#800730095		3	598048	01/06/2025 1/6/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$4,776.06
					Check #: 533662	
					PO/InvoiceTotal:	\$5,155.67
					Vendor Total:	\$5,155.67
ZINK, MARCIE						
Check Group:						
12/23/2024 Pro Tem Services for Judge Walker - Half Day		1	598084	01/06/2025 1/6/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00
					Check #: 533663	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
					Grand Total:	\$283,020.25

End of Report