

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1168

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
#1481016-0 - Toner 12/2/24		1	598056	01/06/2025 1/6/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$257.30
					Check #: 533675	
					PO/InvoiceTotal:	\$257.30
					Vendor Total:	\$257.30
ACE HARDWARE.						
002250						
Check Group:						
#261696/1 12/20/24 WALL TEXTURE SPRAY A#1113		1	598024	01/09/2025 1/9/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$19.99
#261696/1 12/20/24 PUDDY KNIFE A#1113		1	598024	01/09/2025 1/9/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$14.99
#261696/1 12/20/24 HASP A#1113		4	598024	01/09/2025 1/9/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$35.96
					Check #: 533676	
					PO/InvoiceTotal:	\$70.94
					Vendor Total:	\$70.94
ALTERNATIVES INC						
001245						
Check Group:						
12/24 CASE MGMT I#ALT-HEART-24 12/31/24		1	598143	01/09/2025 1/9/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$3,840.00
					Check #: 533677	
					PO/InvoiceTotal:	\$3,840.00
					Vendor Total:	\$3,840.00
AMAZON WEB SERVICE INC						
Check Group:						
#1990530037-01/02.25, Amazon Route 53		1	598075	01/06/2025 1/6/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$25.73
					Check #: 533678	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$25.73</u>
						Vendor Total: <u>\$25.73</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
#10304516 12/31/24 Dairy		1	598054	01/06/2025 1/6/2025	2399.000.235.420250.223 YSC- FOOD	\$149.63
#10304550 1/3/25 Dairy		1	598054	01/06/2025 1/6/2025	2399.000.235.420250.223 YSC- FOOD	\$240.99
						Check #: 533679
						PO/InvoiceTotal: <u>\$390.62</u>
						Vendor Total: <u>\$390.62</u>
ARCHIE COCHRANE MOTORS 001410						
Check Group:						
#1054292 12/24/24, wheel alignment car 3		1	598023	01/09/2025 1/9/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$120.00
						Check #: 533680
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
ATD AMERICAN CO 044229						
Check Group:						
#13191283 12/12/24 TOWELS		1	598042	01/06/2025 1/6/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$1,396.80
						Check #: 533681
						PO/InvoiceTotal: <u>\$1,396.80</u>
						Vendor Total: <u>\$1,396.80</u>
BALCO UNIFORM CO INC 041513						
Check Group:						
#80851 12/26/24 TRAVERSE CARRIER WEBB		1	598040	01/09/2025 1/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$301.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#80851 12/26/24 SILKSCREEN		1	598040	01/09/2025 1/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$6.00
I#80844 12/26/24 TRAVERSE CARRIER LEE		1	598040	01/09/2025 1/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$297.00
I#80844 12/26/24 SILKSCREEN		1	598040	01/09/2025 1/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$10.00
I#80844 12/26/24 VLECRO		1	598040	01/09/2025 1/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$3.00
I#80844 12/26/24 1 EMBLEM		1	598040	01/09/2025 1/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$3.00
I#80005 12/26/24 TRAVERSE CARRIER ORTMAN		1	598040	01/09/2025 1/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$301.00
I#80005 12/26/24 SILKSCREEN		1	598040	01/09/2025 1/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$6.00
I#80005 12/26/24 VELCRO		1	598040	01/09/2025 1/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$3.00
I#80005 12/26/24 EMBLEM		1	598040	01/09/2025 1/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$3.00
I#80838 12/26/24 TRAVERSE CARRIER BLOCK		1	598040	01/09/2025 1/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$301.00
I#80838 12/26/24 SILKSCREEN		1	598040	01/09/2025 1/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$6.00
I#80838 12/26/24 VELCRO		1	598040	01/09/2025 1/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$3.00
I#80838 12/26/24 EMBLEM		1	598040	01/09/2025 1/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$3.00

Check #: 533682

PO/InvoiceTotal: \$1,246.00

Vendor Total: \$1,246.00

BARGREEN ELLINGSON INC

046659

Check Group:

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#011734830 12/23/24 MULTI SURF CLEANER		1	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$112.00
I#011734830 12/23/24 SHAMPOO		12	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$909.60
I#011734830 12/23/24 33 GAL CAN LINER		2	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.80
I#011734830 12/23/24 45 GAL CAN LINER		2	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.70
I#011734830 12/23/24 NAT STAR BAGS		1	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011734830 12/23/24 BEV NAP		20	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$487.00
I#011734830 12/23/24 TOILETPAPER		24	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,308.00
I#011734830 12/23/24 FEM NAPKINS		4	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$279.40
I#011734830 12/23/24 TAMPONS		3	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$295.50
I#011734830 12/23/24 ROLL TOWEL		2	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#011734830 12/23/24 JUMBO TOILETPAPER		1	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
I#011740760 12/30/24 DETERGENT		2	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$134.00
I#011740760 12/30/24 SHAMPOO		6	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$454.80
I#011740760 12/30/24 NATSTAR BAGS		1	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011740760 12/30/24 BEV NAPKINS		22	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$535.70

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#011740760 12/30/24 TOILETPAPER		24	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,308.00
#011740760 12/30/24 FEM NAPKINS		4	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$279.40
#011740760 12/30/24 TAMPONS		4	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$394.00
#011740760 12/30/24 ROLLTOWEL		2	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
#011740760 12/30/24 JUMBO TOILETPAPER		1	598043	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
Check #: 533683						
PO/InvoiceTotal:						\$7,092.38
Vendor Total:						\$7,092.38
BEAUTIFUL DIRECTIONS COUNSELING LLC						
Check Group:						
12/24 SUD/MH EVALS 1/1/25		1	598160	01/09/2025 1/9/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$4,550.00
Check #: 533684						
PO/InvoiceTotal:						\$4,550.00
Vendor Total:						\$4,550.00
BIGGS, NADINE						
Check Group:						
VA BURIAL BENEFIT, KENNETH E BIGGS, 11/16/24		1	598171	01/09/2025 1/9/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 533685						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
BILLINGS CHAMBER OF COMMERCE						
Check Group:						

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#108843 1/1/25 CHAMBER ANNUAL MEMBERSHIP		1	598153	01/09/2025 1/9/2025	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$495.00
Check #: 533686						
PO/InvoiceTotal:						\$495.00
Check Group:						
#108966 12/3/24 2025 AG CELEBRATION TABLE		1	598154	01/09/2025 1/9/2025	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$700.00
Check #: 533686						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$1,195.00
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
#24443 12/26/24 CPR TRAINING VALVES		1	598055	01/06/2025 1/6/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$110.00
#24436 12/23/24 BLS CARDS 2024		1	598055	01/06/2025 1/6/2025	2300.000.136.420200.380 DETENTION- TRAINING	\$270.00
Check #: 533687						
PO/InvoiceTotal:						\$380.00
Vendor Total:						\$380.00
BRIGHT N' BEAUTIFUL	020237					
Check Group:						
#252 ANNUAL SUPPORT 1/6/25		1	598176	01/09/2025 1/9/2025	5410.000.427.430800.397 SOLID WASTE - FIXED CONTRACT SERVICES	\$15,000.00
Check #: 533688						
PO/InvoiceTotal:						\$15,000.00
Vendor Total:						\$15,000.00
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
#169899 12/31/24, transmission svc. car 25		1	598033	01/06/2025 1/6/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$365.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 533689						
						PO/InvoiceTotal: <u> </u> \$365.60
						Vendor Total: <u> </u> \$365.60
CAPITAL ONE						
Check Group:						
A#603949 12/22/24 OP		1	598151	01/09/2025 1/9/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$15.92
A#603949 12/22/24 Rec		1	598151	01/09/2025 1/9/2025	2399.000.235.420250.225 YSC- RECREATION S	\$31.94
A#603949 12/22/24 Food		1	598151	01/09/2025 1/9/2025	2399.000.235.420250.223 YSC- FOOD	\$16.28
A#603949 12/22/24 OP SC & SD Christmas		1	598151	01/09/2025 1/9/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$165.20
Check #: 533690						
						PO/InvoiceTotal: <u> </u> \$229.34
						Vendor Total: <u> </u> \$229.34
CARTER, DAVID						
046660						
Check Group:						
12/27/2024; Arraignment Court Working Group Training - Lunch - Domino's Pizza		1	598142	01/09/2025 1/9/2025	1000.000.121.410340.380 JP- TRAINING	\$59.46
Check #: 533691						
						PO/InvoiceTotal: <u> </u> \$59.46
						Vendor Total: <u> </u> \$59.46
CHRISTMAN, JANICE						
Check Group:						
VA BURIAL BENEFIT, CARL L CHRISTMAN, 08/26/24		1	598168	01/09/2025 1/9/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 533692						
						PO/InvoiceTotal: <u> </u> \$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$250.00
CIRCLE ANALYTICS, INC						
Check Group:						
#14-97 12/31/24 ECONOMIC IMPACT REPORT MTFAIR		1	598158	01/09/2025 1/9/2025	5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES	\$1,500.00
Check #: 533693						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
COMMUNITY SEVEN TV						
Check Group:						
QTRLY CONTRIBUTION 1/2/25	034125					
		1	598177	01/09/2025 1/9/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,875.00
Check #: 533694						
PO/InvoiceTotal:						\$6,875.00
Vendor Total:						\$6,875.00
CTS LANGUAGELINK						
Check Group:						
#291251 1/1/25 - 6 Calls - 12/1/24 through 12/31/24		1	598152	01/09/2025 1/9/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$24.92
Check #: 533695						
PO/InvoiceTotal:						\$24.92
Vendor Total:						\$24.92
CUSHING TERRELL						
Check Group:						
CAB, 12/24, CONST Administration, l#190878		1	598173	01/09/2025 1/9/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$13,000.00
Check #: 533696						
PO/InvoiceTotal:						\$13,000.00
Check Group:						

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YSC EMER GENERATOR, 12/24, Design I#190879		1	598174	01/09/2025 1/9/2025	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$3,540.34
YSC, 12/24, CONST Administration, I#190879		1	598174	01/09/2025 1/9/2025	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$1,022.18
Check #: 533696						
PO/InvoiceTotal:						\$4,562.52
Vendor Total:						\$17,562.52
DEFENSE TECHNOLOGY						
Check Group:						
I#1016-000028699 12/27/24, training fuze		20	598049	01/06/2025 1/6/2025	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$466.85
Check #: 533697						
PO/InvoiceTotal:						\$466.85
Vendor Total:						\$466.85
DEVRIES, SHEILA						
Check Group:						
1/9/25, reimburse Notary bond purchase		1	598211	01/10/2025 1/10/2025	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$40.00
1/9/25, reimburse Notary renewal package		1	598211	01/10/2025 1/10/2025	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$67.90
Check #: 533698						
PO/InvoiceTotal:						\$107.90
Vendor Total:						\$107.90
DEX IMAGING LLC						
Check Group:						
I#AR12517538 12/26/24 Copier Charges A#12704-360S		1	598085	01/06/2025 1/6/2025	5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES	\$113.50
I#AR12517656 12/26/24 Copier Charges A#12704-360S		1	598085	01/06/2025 1/6/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$48.36
Check #: 533699						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$161.86
Check Group:						
I#AR12517582 12/26/24; overage charge C#16823-360S-01		1	598086	01/6/2025	2300.000.130.420110.363	\$40.32
				1/6/2025	ADMIN- MACHINE MAINT	
					Check #: 533699	
						PO/InvoiceTotal: \$40.32
Check Group:						
I#AR12517677 - Copy Count for 11/25/24 to 12/24/24 for contract#18509-360S-01 12/26/24		1	598087	01/06/2025	1000.000.121.410340.363	\$57.89
				1/6/2025	JP- MACHINE MAINT	
					Check #: 533699	
						PO/InvoiceTotal: \$57.89
Check Group:						
I#AR12437872 12/10/24 MAINT		1	598088	1/06/2025	1000.000.102.410940.362	\$89.96
				1/6/2025	CLERK & REC- MAINT & REPAIRS	
I# AR10937898 3/8/24 MAINT		1	598088	1/06/2025	1000.000.102.410940.362	\$89.96
				1/6/2025	CLERK & REC- MAINT & REPAIRS	
					Check #: 533699	
						PO/InvoiceTotal: \$179.92
						Vendor Total: \$439.99
DIERENFIELD, MARIANNE						
Check Group:						
VA BURIAL BENEFIT, CLEMENS A DIERENFIELD, 11/24/24		1	598166	01/09/2025	1000.000.199.450200.396	\$250.00
				1/9/2025	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 533700	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
DYK, ASHLYNN						
Check Group:						

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Mailback Refund Receipt 24-23351		1	598172	01/09/2025 1/9/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$8.00
					Check #: 533701	
						PO/InvoiceTotal: <u> </u> \$8.00
						Vendor Total: <u> </u> \$8.00
ECONOPRINT						
Check Group:						
I#332345 12/27/24, NTA forms		1	598061	01/06/2025 1/6/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$723.40
					Check #: 533702	
						PO/InvoiceTotal: <u> </u> \$723.40
Check Group:						
I#332261 1/6/25, YCSO poster		1	598210	01/10/2025 1/10/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$204.97
					Check #: 533702	
						PO/InvoiceTotal: <u> </u> \$204.97
						Vendor Total: <u> </u> \$928.37
EVENSON LAWN SERVICE LLC						
Check Group:						
I#3172 12/1/24 PLOW SNOW 12/31/24		1	598150	01/09/2025 1/9/2025	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$50.00
					Check #: 533703	
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
FARRARA, LOUISE						
Check Group:						
VA BURIAL BENEFIT, HARLON E OWENS, 12/03/24		1	598167	01/09/2025 1/9/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 533704	

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						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
FIREMASTER.	002893					
Check Group:						
#000128165 12/27/24, recharge car 101		1	598207	01/10/2025 1/10/2025	2300.000.130.420110.361 ADMIN- VEHICLE REPAIRS	\$51.25
						Check #: 533705
						PO/InvoiceTotal: <u>\$51.25</u>
						Vendor Total: <u>\$51.25</u>
FISHER'S TECHNOLOGY						
Check Group:						
#1435469 A#YC03 110124-120124 copies		1	598068	01/06/2025 1/6/2025	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$34.80
						Check #: 533706
						PO/InvoiceTotal: <u>\$34.80</u>
Check Group:						
#1435470 1/2/25 copies		1	598069	01/06/2025 1/6/2025	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$175.80
						Check #: 533706
						PO/InvoiceTotal: <u>\$175.80</u>
Check Group:						
#1436917 1/6/25, base charge MA20973-01		1	598212	01/10/2025 1/10/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$133.60
#1435468 1/2/25, base charge MA20865-01		1	598212	01/10/2025 1/10/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$58.46
#1435467 1/2/25, base charge MA20863-01		1	598212	01/10/2025 1/10/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$40.72
						Check #: 533706
						PO/InvoiceTotal: <u>\$232.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$443.38
HAALAND, KELLY R						
Check Group:						
VA BURIAL BENEFIT, KENT M HAALAND, 7/6/24		1	598162	01/09/2025 1/9/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 533707						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HENRY SCHEIN INC						
040079						
Check Group:						
I#29105709 12/12/24 SURG BUR		2	598021	01/06/2025 1/6/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$23.52
I#29105709 12/12/24 SYRINGE		1	598021	01/06/2025 1/6/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$23.19
I#29105709 12/12/24 DIAMOND FG		1	598021	01/06/2025 1/6/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$20.09
I#29105709 12/12/24 MASKS		2	598021	01/06/2025 1/6/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$32.22
I#29105709 12/12/24 GLOVES		3	598021	01/06/2025 1/6/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$19.68
I#29105709 12/12/24 GLOVES		3	598021	01/06/2025 1/6/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$19.68
I#29105709 12/12/24 ASPIRATOR		3	598021	01/06/2025 1/6/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$23.43
I#29105709 12/12/24 LIDOCAINE		2	598021	01/06/2025 1/6/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$63.54
I#29105709 12/12/24 POUCH		2	598021	01/06/2025 1/6/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$17.06
I#29105709 12/12/24 POUCH		2	598021	01/06/2025 1/6/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$17.24

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#29105709 12/12/24 SEPTOCAINE		2	598021	01/06/2025 1/6/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$113.81
					Check #: 533708	
						PO/InvoiceTotal: <u>\$373.46</u>
						Vendor Total: <u>\$373.46</u>
HOSE & RUBBER SUPPLY.						
Check Group:						
#2010117 12/23/24 FORKLIFT REPAIRS A#YE026		1	598060	01/06/2025 1/6/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$305.24
					Check #: 533709	
						PO/InvoiceTotal: <u>\$305.24</u>
						Vendor Total: <u>\$305.24</u>
JOHN'S HOME AND YARD SERVICE						
Check Group:						
#34997 12/16/24 SNOW STAKING		1	598053	01/06/2025 1/6/2025	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$248.95
					Check #: 533710	
						PO/InvoiceTotal: <u>\$248.95</u>
						Vendor Total: <u>\$248.95</u>
KB COMMERCIAL PRODUCTS						
	003787					
Check Group:						
#499848 12/19/24 AIR FRESHENER A#29876		1	598025	01/06/2025 1/6/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$104.85
					Check #: 533711	
						PO/InvoiceTotal: <u>\$104.85</u>
						Vendor Total: <u>\$104.85</u>
KEY SUPPLY LLC						
Check Group:						
#436581 12/9/24 LIGHT BULBS		36	598092	01/06/2025 1/6/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$456.63

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Check #: 533712						
						PO/InvoiceTotal: <u> </u>
						\$456.63
						Vendor Total: <u> </u>
						\$456.63
KING, MITCH						
Check Group:						
VA BURIAL BENEFIT, WAYNE M KING, 10/23/24	1		598163	01/09/2025 1/9/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 533713						
						PO/InvoiceTotal: <u> </u>
						\$250.00
						Vendor Total: <u> </u>
						\$250.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#769902/2 12/30/24 MARKER PAINT	1		598057	01/06/2025 1/6/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$5.99
I#769902/2 12/30/24 PADLOCK	1		598057	01/06/2025 1/6/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$24.99
Check #: 533714						
						PO/InvoiceTotal: <u> </u>
						\$30.98
Check Group:						
I#769947/2; 1/2/25; GREASE LTHM & SPRAYPAINT	1		598058	01/06/2025 1/6/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$33.99
I#769958/2; 1/3/25; DW T30 BIT & FASTENERS	1		598058	01/06/2025 1/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$13.79
Check #: 533714						
						PO/InvoiceTotal: <u> </u>
						\$47.78
						Vendor Total: <u> </u>
						\$78.76
KNIFE RIVER						
Check Group:						
Proj#6, 12/24, Retainage, Pay App#4	1		598100	01/08/2025 1/8/2025	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$74,792.84

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Proj#6, 1% ST of MT GRT, Metra ARPA South Expo Lot		1	598100	01/08/2025 1/8/2025	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	(\$747.93)
Check #: 533715						
PO/InvoiceTotal:						\$74,044.91
Vendor Total:						\$74,044.91
LAURIE, RONDA						
Check Group:						
VA BURIAL BENEFIT, RONALD L LEE, 11/12/24		1	598164	01/09/2025 1/9/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 533716						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
LOCKWOOD WATER & SEWER						
020091						
Check Group:						
A#6245-00 1-02-25 Harris Park water		1	598146	01/09/2025 1/9/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$63.27
Check #: 533717						
PO/InvoiceTotal:						\$63.27
Vendor Total:						\$63.27
LP ANDERSON CO						
Check Group:						
I#2201248 12/24/24 TIRE REPAIR		1	598026	01/06/2025 1/6/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$18.00
Check #: 533718						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
MINUTEMAN PRESS						
Check Group:						
I#2465 9/4/24 CHECKS		1	598134	01/08/2025 1/8/2025	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$1,521.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 533719						
						PO/InvoiceTotal: <u>\$1,521.62</u>
						Vendor Total: <u>\$1,521.62</u>
MONTANA HAY COMPANY LLC						
Check Group:						
I#2013 12/4/24, hay 24-718698		1	598095	01/08/2025 1/8/2025	2300.000.137.440600.222 ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	\$425.00
Check #: 533720						
						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: <u>\$425.00</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#76502 1/9/25, shredding Payne bldg.		371	598208	01/10/2025 1/10/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$81.62
Check #: 533721						
						PO/InvoiceTotal: <u>\$81.62</u>
						Vendor Total: <u>\$81.62</u>
NAPA AUTO PARTS						
020015						
Check Group:						
I#427806 12/13/24 TRAILER REPAIR A#5153		1	598020	01/06/2025 1/6/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$49.01
Check #: 533722						
						PO/InvoiceTotal: <u>\$49.01</u>
Check Group:						
I#1935-776503 1/6/25, fuses car 66		2	598204	01/10/2025 1/10/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$7.12
Check #: 533722						
						PO/InvoiceTotal: <u>\$7.12</u>
						Vendor Total: <u>\$56.13</u>

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NORTHWESTERN ENERGY	045035					
Check Group:						
A#0256622-2 12/17/24 308 6th Ave N Annx		1	598147	01/09/2025 1/9/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$30,614.15
					Check #: 533723	
						PO/InvoiceTotal: \$30,614.15
Check Group:						
A# 0676288-4 1-2-25 Bill		1	598148	01/9/2025 1/9/2025	2140.000.403.431100.340 WEED- UTILITIES	\$76.85
					Check #: 533723	
						PO/InvoiceTotal: \$76.85
						Vendor Total: \$30,691.00
PIPAL, PAMELA						
Check Group:						
VA BURIAL BENEFIT, JULIUS F POITRA, 11/14/24		1	598165	01/09/2025 1/9/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 533724	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
PUBLIC UTILITIES	005150					
Check Group:						
A# 3081047 12-5-24 Bill		1	598144	01/09/2025 1/9/2025	2140.000.403.431100.340 WEED- UTILITIES	\$28.04
A# 3081047 12-27-24 Bill		1	598144	01/09/2025 1/9/2025	2140.000.403.431100.340 WEED- UTILITIES	\$28.04
					Check #: 533725	
						PO/InvoiceTotal: \$56.08
						Vendor Total: \$56.08
RAHORN, TAMARA						
Check Group:						

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VA BURIAL BENEFIT, DAVID D RAHORN, 10/05/24		1	598169	01/09/2025 1/9/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 533726	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
ROTH, DAVID						
Check Group:						
REIMBURSEMENT 2 DELL MONITORS		2	598156	01/09/2025 1/9/2025	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$319.98
					Check #: 533727	
					PO/InvoiceTotal:	\$319.98
					Vendor Total:	\$319.98
SANBELL						
Check Group:						
TORGERSON SIDEWALK DRAINAGE 12/24 I#58376 1/6/25		1	598159	01/09/2025 1/9/2025	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$525.00
					Check #: 533728	
					PO/InvoiceTotal:	\$525.00
					Vendor Total:	\$525.00
SELBY'S ESSCO						
	005580					
Check Group:						
I#653530 12/23/24 Grounds Photos A#2214270		1	598029	01/06/2025 1/6/2025	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$352.80
					Check #: 533729	
					PO/InvoiceTotal:	\$352.80
					Vendor Total:	\$352.80
SHIPTON'S BIG R INC						
Check Group:						

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#29434 12/12/24 ELECTICAL LABELS A#3991		1	598065	01/06/2025 1/6/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$51.58
					Check #: 533730	
						PO/InvoiceTotal: <u>\$51.58</u>
						Vendor Total: <u>\$51.58</u>
SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEFIT, RICKEY A MORGAN, 05/14/24		1	598145	01/09/2025 1/9/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, JAMES G JONES, 11/22/24		1	598145	01/09/2025 1/9/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 533731	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
SPECTRUM GROUP ARCHITECTS	037941					
Check Group:						
YCM, 9/245, Design & Administration, I#2023-0058		1	598175	01/09/2025 1/9/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$39,500.00
					Check #: 533732	
						PO/InvoiceTotal: <u>\$39,500.00</u>
						Vendor Total: <u>\$39,500.00</u>
ST OF MT DEPT OF JUSTICE	020619					
Check Group:						
MDFS#B24-442 12/31/24, autopsy DS		1	598205	01/10/2025 1/10/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-447 12/31/24, ext. exam DC		1	598205	01/10/2025 1/10/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B24-457 12/31/24, ext. exam KW		1	598205	01/10/2025 1/10/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00

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MDFS#B24-458 12/31/24, autopsy SP		1	598205	01/10/2025 1/10/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-459 12/31/24, ext. exam JS		1	598205	01/10/2025 1/10/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B24-463 12/31/24, autopsy FL		1	598205	01/10/2025 1/10/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-430 12/31/24, autopsy LG		1	598205	01/10/2025 1/10/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-433 12/31/24, autopsy MV		1	598205	01/10/2025 1/10/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-441 12/31/24, ext. exam MB		1	598205	01/10/2025 1/10/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
Check #: 533733						
						PO/InvoiceTotal: <u>\$9,500.00</u>
						Vendor Total: <u>\$9,500.00</u>
ST OF MT MISC TAX DIV	011099					
Check Group: KNIFE RIVER PA#4						
1% ST of MT GRT: Knife River		1	598099	01/08/2025 1/8/2025	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$747.93
Check #: 533734						
						PO/InvoiceTotal: <u>\$747.93</u>
						Vendor Total: <u>\$747.93</u>
STAPLES INC						
Check Group:						
I#6020633833, 8Ft Ext Cord, 12/31/24		1	598161	01/09/2025 1/9/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$8.99
Check #: 533735						
						PO/InvoiceTotal: <u>\$8.99</u>
Check Group:						

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#6020633847; 12/31/24 POST IT, CALC RIBBON, KLEENEX, BATTERIES,		1	598178	01/09/2025	1000.000.111.410510.210	\$128.59
				1/9/2025	FINANCE- OFFICE SUPPLIES	
Check #: 533735						
						PO/InvoiceTotal: <u>\$128.59</u>
						Vendor Total: <u>\$137.58</u>
TEL NET SYSTEMS INC						
Check Group:						
#109681 12-10-24, Avigilon camera system		1	598046	1/8/2025	4050.000.599.420110.940	\$24,979.30
				1/8/2025	SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	
Check #: 533736						
						PO/InvoiceTotal: <u>\$24,979.30</u>
Check Group:						
#109634; 1/1/25; MONTHLY MONITORING		1	598047	01/06/2025	1000.000.145.411200.360	\$60.00
				1/6/2025	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 533736						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$25,039.30</u>
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
#777141-202412-1 1/1/25, contract fee		1	598209	01/10/2025	2300.000.131.420140.229	\$255.00
				1/10/2025	OPERATING SUPPLIES-COLD CASE UNIT	
#777141-202412-1 1/1/25, transaction fees		1	598209	01/10/2025	2300.000.131.420140.229	\$26.00
				1/10/2025	OPERATING SUPPLIES-COLD CASE UNIT	
Check #: 533737						
						PO/InvoiceTotal: <u>\$281.00</u>
						Vendor Total: <u>\$281.00</u>
TURN KEY HEALTH CLINICS, LLC						
Check Group:						

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12/24 MOUD MEDS		1	598155	01/09/2025 1/9/2025	2916.000.136.420233.304 HEART RX SH72	\$1,772.43
12/24 MOUD ASSESS		1	598155	01/09/2025 1/9/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$1,200.00
12/24 MED MONITORING		1	598155	01/09/2025 1/9/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$1,000.00
Check #: 533738						
PO/InvoiceTotal:						\$3,972.43
Vendor Total:						\$3,972.43
UNIVERSAL AWARDS	006170					
Check Group:						
I#276029 12/20/24, name tags		5	598030	01/06/2025 1/6/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$54.75
Check #: 533739						
PO/InvoiceTotal:						\$54.75
Vendor Total:						\$54.75
US FOODS INC	002926					
Check Group:						
I#5056600 12/31/24 Jan sup		1	598018	01/06/2025 1/6/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$58.35
I#5121262 1/3/25 Jan sup		1	598018	01/06/2025 1/6/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$205.14
I#5121262 1/3/25 Food sup		1	598018	01/06/2025 1/6/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$26.05
I#5121262 1/3/25 Food		1	598018	01/06/2025 1/6/2025	2399.000.235.420250.223 YSC- FOOD	\$2,364.55
Check #: 533740						
PO/InvoiceTotal:						\$2,654.09
Vendor Total:						\$2,654.09
VICTORY SUPPLY INC						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1168

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#INV107693 12/27/24 SANDALS SZ 2XL		432	598074	01/06/2025 1/6/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$924.48
I#INV107737 12/30/24 HYGINE KITS		300	598074	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$543.00
I#INV107591 12/23/24 UNIFORM SHIRT 2XL		72	598074	01/06/2025 1/6/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$445.68
I#INV107591 12/23/24 SCREENPRINT		72	598074	01/06/2025 1/6/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$49.68
I#INV107635 12/26/24 SANDAL SZ S		36	598074	01/06/2025 1/6/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$77.04
I#INV107635 12/26/24 PANTS SZ XL		24	598074	01/06/2025 1/6/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$153.84
I#INV107635 12/26/24 PANTS SZ 2XL		24	598074	01/06/2025 1/6/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$153.84
I#INV107635 12/26/24 PANTS SZ 3XL		24	598074	01/06/2025 1/6/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$156.72
I#INV107635 12/26/24 PANTS SZ 6XL		24	598074	01/06/2025 1/6/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$192.96
I#INV107632 12/26/24 HYGINE KITS		300	598074	01/06/2025 1/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$543.00
I#INV107693 12/27/24 SANDALS SZ L		360	598074	01/06/2025 1/6/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$770.40
I#INV107693 12/27/24 SANDALS SZ XL		432	598074	01/06/2025 1/6/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$924.48

Check #: 533741

PO/InvoiceTotal: \$4,935.12

Vendor Total: \$4,935.12

VINYL MONKEYS LLC.

Check Group:

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1168

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#101733 1/1/25, decal work cars 4 & 19		1	598089	01/06/2025 1/6/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$30.00
Check #: 533742						
PO/InvoiceTotal:						\$30.00
Check Group:						
#101732 YC DECALS FIRST AID KITS		1	598090	01/06/2025 1/6/2025	2190.000.429.510330.755 INSURANCE- RISK PREVENTION	\$212.00
Check #: 533742						
PO/InvoiceTotal:						\$212.00
Vendor Total:						\$242.00
WALLA, MARCIA						
Check Group:						
VA BURIAL BENEFIT, NELSON C WALLA, 09/25/24		1	598170	01/09/2025 1/9/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 533743						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
WEST END LOCK & SECURITY INC	046477					
Check Group:						
#117234F 1/6/25, high security keys		2	598206	01/10/2025 1/10/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$36.00
#117234F 1/6/25, keys		3	598206	01/10/2025 1/10/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$22.50
#117234F 1/6/25, keys		2	598206	01/10/2025 1/10/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$10.00
Check #: 533744						
PO/InvoiceTotal:						\$68.50
Vendor Total:						\$68.50
YELLOWSTONE BANK.....	047177					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1168

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mailback Refund Receipt 24-22811		1	598149	01/09/2025 1/9/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$16.00
					Check #: 533745	
					PO/InvoiceTotal:	\$16.00
					Vendor Total:	\$16.00
YELLOWSTONE ICE & WATER	010250					
Check Group:						
I#20302920 12/23/24 Water		3	598032	01/06/2025 1/6/2025	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$30.50
					Check #: 533746	
					PO/InvoiceTotal:	\$30.50
					Vendor Total:	\$30.50
ZINK, MARCIE						
Check Group:						
1/6/2025 Pro Tem Services for Judge Walker - Half Day		1	598157	01/09/2025 1/9/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00
					Check #: 533747	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
					Grand Total:	\$264,831.43

End of Report