

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1169

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMROCK INC						
Check Group:						
24 RE A30236 OVRTPAID A101-119340		1	598237	01/10/2025 1/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$22.91
24 RE A04186 OVERPAID A101-119370		1	598237	01/10/2025 1/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$10.07
Check #: 533839						
PO/InvoiceTotal:						\$32.98
Vendor Total:						\$32.98
ANGEL LIND'S DAIRY INC						
Check Group:						
#10304584 1/7/25 Dairy		1	598233	01/10/2025 1/10/2025	2399.000.235.420250.223 YSC- FOOD	\$176.66
#10304619 1/10/25 Dairy		1	598233	01/10/2025 1/10/2025	2399.000.235.420250.223 YSC- FOOD	\$276.50
Check #: 533840						
PO/InvoiceTotal:						\$453.16
Vendor Total:						\$453.16
COOK'S COLLISION						
Check Group:						
i#1112 CLM#12-25 veh repairs (M Schweitzer)		1	598242	01/10/2025 1/10/2025	2190.000.429.510200.750 DEFENSE COSTS- AUTO CLAIMS	\$6,711.50
Check #: 533841						
PO/InvoiceTotal:						\$6,711.50
Vendor Total:						\$6,711.50
CUSHING TERRELL						
Check Group:						
CAB, 11/24, Bidding & Const. Admin, I#190462		1	598236	01/10/2025 1/10/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$11,609.15

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CAB, 11/24, BIM, Tenet Improvement & Security Camera, I#190462		1	598236	01/10/2025 1/10/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$6,825.00
					Check #: 533842	
						PO/InvoiceTotal: <u>\$18,434.15</u>
						Vendor Total: <u>\$18,434.15</u>
EAGLE BUSINESS FORMS	002693					
Check Group:						
#2268, 1/7/25 NVRA #10 envelopes		1	598224	01/10/2025 1/10/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$3,077.80
					Check #: 533843	
						PO/InvoiceTotal: <u>\$3,077.80</u>
						Vendor Total: <u>\$3,077.80</u>
EMPIRE ROOFING INC	038018					
Check Group:						
I#2024215; 10/8/24; ROOF LEAK INVESTIGATION & REPAIR		1	598227	01/10/2025 1/10/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$987.00
					Check #: 533844	
						PO/InvoiceTotal: <u>\$987.00</u>
						Vendor Total: <u>\$987.00</u>
FRIEDEL LLC						
Check Group:						
I#50536 1/1/25 AA GPS 12/1/24-12/31/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#51149 1/1/25 KB GPS 12/26/24-12/31/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$60.00
I#50539 1/1/25 JC GPS 12/1/24-12/31/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#51373 1/1/25 BD GPS 12/1/24-12/31/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00

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I#50541 1/1/25 TG GPS 12/1/24-12/31/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#50542 1/1/25 DG GPS 12/1/24-12/31/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#50965 1/1/25 CH GPS 12/9/24-12/31/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$230.00
I#50705 1/1/25 AM GPS 12/1/24-12/31/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#50544 1/1/25 DNA GPS 12/1/24-12/31/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#50546 1/1/25 JR GPS 12/1/24-12/31/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#50547 1/1/25 ES GPS 12/1/24-12/3/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$30.00
I#50548 1/1/25 KSE GPS 12/1/24-12/31/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#50549 1/1/25 CS GPS 12/1/24-12/30/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$300.00
I#50550 1/1/25 LS GPS 12/1/24-12/18/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$180.00
I#50552 1/1/25 KW GPS 12/1/24-12/18/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$180.00
I#50792 1/1/25 RW GPS 12/1/24-12/31/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#50553 1/1/25 HW GPS 12/1/24-12/31/24		1	598234	01/10/2025 1/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00

Check #: 533845

PO/InvoiceTotal: \$4,390.00

Vendor Total: \$4,390.00

HARVARD PROPERTIES

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 RE A26876 OVERPAID A101-119398		1	598245	01/10/2025 1/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.30
Check #: 533846						
PO/InvoiceTotal:						\$20.30
Vendor Total:						\$20.30
LUNNEY, LAURA						
Check Group:						
24 RE A07703 CHECK ERROR OVERPAID A101-119509		1	598248	01/10/2025 1/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$40.00
Check #: 533847						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
MAILING TECHNICAL SERVICES 044983						
Check Group:						
#146922 12/31/24 MV TITLE POSTCARDS DEC 2024		1	598229	01/10/2025 1/10/2025	1000.000.199.411800.311 MISC- POSTAGE	\$1,169.28
Check #: 533848						
PO/InvoiceTotal:						\$1,169.28
Vendor Total:						\$1,169.28
MASTERCARD T HALPIN						
Check Group: HALPIN						
A#6711 I#67677, 12/2024, 2025 Lawyer's Desk Book		1	598213	01/10/2025 1/10/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$87.55
P-Card Payee: MASTERCARD						
Check #: 533861						
PO/InvoiceTotal:						\$87.55
Vendor Total:						\$87.55
MCNAMER, BRUCE						
Check Group:						
24 RE A11729 OVERPAID A101-119390		1	598246	01/10/2025 1/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$18.85

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Check #: 533849						
						PO/InvoiceTotal: <u> </u>
						\$18.85
						Vendor Total: <u> </u>
						\$18.85
MITZEL, ROBERT						
Check Group:						
MV CHECK ERROR OVERPAID REFUND	A101-119453	1	598247	01/10/2025	7920.000.000.021100.000	\$50.00
				1/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 533850						
						PO/InvoiceTotal: <u> </u>
						\$50.00
						Vendor Total: <u> </u>
						\$50.00
MONTANA INTERACTIVE INC						
Check Group:						
I#3768546 12/31/24 DECEMBER TRP FEES		1	598232	01/10/2025	7400.000.000.024069.000	\$3,034.46
				1/10/2025	COMBINED STATE- TRP FEES	
Check #: 533851						
						PO/InvoiceTotal: <u> </u>
						\$3,034.46
						Vendor Total: <u> </u>
						\$3,034.46
NEIBAUER PAINTING						
043887						
Check Group:						
Claim#25-25 YCSO car #4 repairs		1	598228	01/10/2025	2190.000.429.510200.750	\$1,113.75
				1/10/2025	DEFENSE COSTS- AUTO CLAIMS	
Check #: 533852						
						PO/InvoiceTotal: <u> </u>
						\$1,113.75
						Vendor Total: <u> </u>
						\$1,113.75
NORTHWESTERN ENERGY						
045035						
Check Group:						
A#1135399-2 1/2/25 407 S 27th St		1	598230	01/10/2025	2399.000.235.420250.341	\$52.31
				1/10/2025	YSC- ELECTRICITY	
A#0782545-8 1/2/25 413 S 27th St		1	598230	01/10/2025	2399.000.235.420250.341	\$7.79
				1/10/2025	YSC- ELECTRICITY	

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					Check #: 533853	
					PO/InvoiceTotal:	\$60.10
Check Group:						
A#1876379-7; 1/3/25 UNMETERED CIRCUIT	1	598231	1/10/2025	1/10/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$37.24
					Check #: 533853	
					PO/InvoiceTotal:	\$37.24
					Vendor Total:	\$97.34
PACER SERVICE CENTER....						
Check Group:						
I#5154803-Q42024 US Dist Crt/9th circuit recrds 10/1-12/31/24	1	598235	01/10/2025	1/10/2025	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	\$76.00
					Check #: 533854	
					PO/InvoiceTotal:	\$76.00
					Vendor Total:	\$76.00
PETERSON QUALITY OFFICE						
004980						
Check Group:						
I#250106-1031, 1/6/25; 12/3/24-1/2/25 copies A#972902	1	598225	01/10/2025	1/10/2025	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$26.00
					Check #: 533855	
					PO/InvoiceTotal:	\$26.00
					Vendor Total:	\$26.00
PETERSON, LINDA.						
Check Group:						
11/5/24 Election Judge	1	598243	01/10/2025	1/10/2025	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.06
					Check #: 533856	
					PO/InvoiceTotal:	\$250.06
					Vendor Total:	\$250.06

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RIMROCK PEST CONTROL						
Check Group:						
I#6196; 1/8/25; INTERIOR SERVICE ANTS		1	598238	01/10/2025 1/10/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$285.00
					Check #: 533857	
					PO/InvoiceTotal:	\$285.00
					Vendor Total:	\$285.00
RUBBER STAMP SHOP						
Check Group: 005420						
I#240640 1/6/25 1 NEW SUPT OF SCHOOLS RECEIVED STAMP		1	598226	01/10/2025 1/10/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$32.00
I#240639 12/31/24 2 H PETERS SIGNATURE STAMPS AND 2 SUPT SCHOOL REGISTER STANPS WITH SIGNATURE		1	598226	01/10/2025 1/10/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$101.44
					Check #: 533858	
					PO/InvoiceTotal:	\$133.44
					Vendor Total:	\$133.44
STAPLES INC						
Check Group:						
INV 6020633828 RED PENS, BLUE PENS, POSTIT NOTES		1	598241	01/10/2x25 1/10/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$17.84
INV 6020633839 58X TONER, CANNED AIR, EAR BUDS.		1	598241	01/10/2x25 1/10/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$290.33
INV 6020633849 250 MANILLA ENVELOPES		1	598241	01/10/2x25 1/10/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$66.49
					Check #: 533859	
					PO/InvoiceTotal:	\$374.66
					Vendor Total:	\$374.66
TERRACON						
036771						

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Check Group:						
Proj# 6, 9/24 - 11/24, Material Testing, l#TN09002		1	598108	01/08/2025 1/8/2025	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$10,315.00
					Check #: 533860	

PO/InvoiceTotal:	\$10,315.00
Vendor Total:	\$10,315.00
Grand Total:	\$51,178.28

End of Report