

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1170

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:						
I#1486573-1, toner 12/4/24		1	598221	01/10/2025 1/10/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$628.00
					Check #: 533748	
					PO/InvoiceTotal:	\$628.00
					Vendor Total:	\$628.00
A & I DISTRIBUTORS						
001000						
Check Group:						
I#22506-00 12/12/24 MTR OIL 55 GAL A#30943		1	598257	01/10/2025 1/10/2025	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$1,284.13
I#27702-00 12/31/24 RETURN DRUM DEP A#30943		1	598257	01/10/2025 1/10/2025	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	(\$70.00)
					Check #: 533749	
					PO/InvoiceTotal:	\$1,214.13
					Vendor Total:	\$1,214.13
A-1 JDS LOCK						
Check Group:						
CAB, 1/25, Service Call, I#082565		1	598277	01/13/2025 1/13/2025	4050.000.599.411200.940 GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT	\$55.00
CAB, 1/25, Labor/Deactivate vault locks, I#082565		1	598277	01/13/2025 1/13/2025	4050.000.599.411200.940 GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT	\$200.00
					Check #: 533750	
					PO/InvoiceTotal:	\$255.00
					Vendor Total:	\$255.00
ACE HARDWARE.						
002250						
Check Group:						
I#262004/1 12/31/24 HVY DTY LIQUID NAILS A#1113		2	598259	01/10/2025 1/10/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$9.98

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I#262004/1 12/31/24 TOOLS A#1113		1	598259	01/10/2025 1/10/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$29.97
					Check #: 533751	
					PO/InvoiceTotal:	\$39.95
					Vendor Total:	\$39.95
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2005; 1/2-15/25 PR SVC B.R.		1	598191	01/09/2025 1/9/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$250.00
I#2005; 1/2-15/25 PR SVC M.P.		1	598191	01/09/2025 1/9/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#2005 ADMIN FEE		1	598191	01/09/2025 1/9/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$138.75
					Check #: 533752	
					PO/InvoiceTotal:	\$513.75
Check Group:						
I#2006, 1/2-15/25 PR SVC M.H.		1	598222	01/10/2025 1/10/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$650.00
I#2006, 1/2-15/25 PR SVC R.P.		1	598222	01/10/2025 1/10/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$830.00
I#2006, 1/2-15/25 PR SVC L.S.		1	598222	01/10/2025 1/10/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#2006 ADMIN FEE		1	598222	01/10/2025 1/10/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$623.00
					Check #: 533752	
					PO/InvoiceTotal:	\$2,403.00
					Vendor Total:	\$2,916.75

ALARM CONTROL SYSTEMS

Check Group:

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#3433; 1/7/25; FIRE ALARM INSPECTION		1	598190	01/09/2025 1/9/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,418.73
Check #: 533753						
PO/InvoiceTotal:						\$1,418.73
Vendor Total:						\$1,418.73
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
#19502; 1/7/25; 5TH FLOOR FAN POWERED VAV UPGRADE		1	598181	01/09/2025 1/9/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$9,690.00
Check #: 533754						
PO/InvoiceTotal:						\$9,690.00
Check Group:						
#19498 "MISC LIGHT/ELECT" EXPO / PAV HVAC REP 1/7/25		1	598258	01/10/2025 1/10/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$7,098.00
Check #: 533754						
PO/InvoiceTotal:						\$7,098.00
Vendor Total:						\$16,788.00
ALPHA OVERHEAD DOOR INC						
Check Group:						
#31976035; 1/3/25; SERVICE CALLOUT		2	598186	01/09/2025 1/9/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$350.00
Check #: 533755						
PO/InvoiceTotal:						\$350.00
Check Group:						
#31882794 1/3/25 Pav Door Svc Call		1	598270	01/10/2025 1/10/2025	5810.000.553.460442.362 METRA FOOD & BEVERAGE- MAINT & REPAIRS	\$650.00
Check #: 533755						
PO/InvoiceTotal:						\$650.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,000.00
ALTERNATIVES INC	001245					
Check Group:						
I#20250102 1/3/25 CAM DAILY		198	598136	01/10/2025 1/10/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,089.00
I#20250102 1/3/25 REMOTE BREATH		155	598136	01/10/2025 1/10/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$697.50
Check #: 533756						
PO/InvoiceTotal:						\$1,786.50
Vendor Total:						\$1,786.50
BAKER, RONI	041925					
Check Group:						
Dec 2024 mileage RB		1	598256	01/10/2025 1/10/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$112.16
Check #: 533757						
PO/InvoiceTotal:						\$112.16
Vendor Total:						\$112.16
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011751881 1/3/25 HANDSANITIZER		2	598119	01/08/2025 1/8/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$262.00
I#011751881 1/3/25 SHAMPOO		7	598119	01/08/2025 1/8/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$530.60
I#011751881 1/3/25 33 GAL CAN LINER		4	598119	01/08/2025 1/8/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.60
I#011751881 1/3/25 45 GAL CAN LINER		5	598119	01/08/2025 1/8/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$236.75
I#011751881 1/3/25 NAT STAR BAG		1	598119	01/08/2025 1/8/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48

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I#011751881 1/3/25 BEV NAPKINS		12	598119	01/08/2025 1/8/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$292.20
I#011751881 1/3/25 FEM NAPKINS		4	598119	01/08/2025 1/8/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$279.40
I#011751881 1/3/25 TAMPONS		2	598119	01/08/2025 1/8/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$197.00
I#011751881 1/3/25 ROLL TOWELL		3	598119	01/08/2025 1/8/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$203.82
I#011751881 1/3/25 TOILETPAPER		2	598119	01/08/2025 1/8/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$79.76
I#011751881 1/3/25 GREEN PADS		1	598119	01/08/2025 1/8/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$8.85
I#011751881 1/3/25 EASY ERASE		3	598119	01/08/2025 1/8/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$22.44
I#011751881 1/3/25 TOILETPAPER		24	598119	01/08/2025 1/8/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,308.00
Check #: 533758						
PO/InvoiceTotal:						\$3,596.90
Check Group:						
I#011756390 1/8/25 MULTI SURF CLEANER		1	598185	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$112.00
I#011756390 1/8/25 SHAMPOO		6	598185	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$454.80
I#011756390 1/8/25 33 GAL CAN LINER		1	598185	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#011756390 1/8/25 45 GAL CAN LINER		1	598185	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$47.35
I#011756390 1/8/25 BEV NAP		10	598185	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$243.50
I#011756390 1/8/25 TOILETPAPER		20	598185	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,090.00

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I#011756390 1/8/25 FEM NAP		4	598185	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$279.40
I#011756390 1/8/25 TAMPONS		3	598185	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$295.50
I#011756390 1/8/25 JUMBO TOILET PAPER		1	598185	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
I#011756390 1/8/25 KRAFT BAG		1	598185	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$99.98
I#011756390 1/8/25 MOP HEAD		6	598185	01/09/2025 1/9/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$59.88
I#011756389 1/8/25 JUMBO TOILETPAPER		1	598185	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
I#011756388 1/8/25 TUB TILE CLEANER		1	598185	01/09/2025 1/9/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$93.00
Check #: 533758						
						PO/InvoiceTotal: <u>\$2,889.07</u>
						Vendor Total: <u>\$6,485.97</u>
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P79292844 1/7/24 AAA BATTERIES		1	598184	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$17.00
I#P79292844 1/7/24 AA BATTERIES		1	598184	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$17.00
I#P79292844 1/7/24 9V BATTERIES		1	598184	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.00
Check #: 533759						
						PO/InvoiceTotal: <u>\$67.00</u>
Check Group:						
I#P78921356 12/23/24 3V LITHIUM		8	598264	01/10/2025 1/10/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$48.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 533759						
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$115.00
BEARTOOTH RC & D AREA, INC	035383					
Check Group:						
I#25-112 1/3/25 2025 Beartooth RC&D Assessment/Membership Dues		1	598183	01/09/2025	1000.000.199.411800.330	\$9,370.44
				1/9/2025	MISC- MEMBERSHIP & DUES	
Check #: 533760						
PO/InvoiceTotal:						\$9,370.44
Vendor Total:						\$9,370.44
BEVAN, LISA M						
Check Group:						
Writ SM 23 0083 #24003137 Bevan v. McLeod/Matthis Ck. #4183 - The Lion's Den A101-119483		1	598195	01/09/2025	7151.000.000.021250.000	\$165.78
				1/9/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 533761						
PO/InvoiceTotal:						\$165.78
Vendor Total:						\$165.78
BIG SKY BUBBLES						
Check Group:						
I#101594 12/6/24, alterations JW		3	598217	01/10/2025	2300.000.130.420110.226	\$24.00
				1/10/2025	ADMIN- CLOTHING & UNIFORMS	
I#101611 12/10/24, alterations PE		2	598217	01/10/2025	2300.000.130.420110.226	\$30.00
				1/10/2025	ADMIN- CLOTHING & UNIFORMS	
I#101612 12/9/24, alterations JM		1	598217	01/10/2025	2300.000.130.420110.226	\$8.00
				1/10/2025	ADMIN- CLOTHING & UNIFORMS	
I#101624 12/17/24, alterations RH		3	598217	01/10/2025	2300.000.130.420110.226	\$45.00
				1/10/2025	ADMIN- CLOTHING & UNIFORMS	
I#101625 12/17/24, alterations BM		3	598217	01/10/2025	2300.000.130.420110.226	\$45.00
				1/10/2025	ADMIN- CLOTHING & UNIFORMS	

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I#101626 12/13/24, alterations MP		6	598217	01/10/2025 1/10/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$48.00
I#101642 12/23/24, alterations JH		4	598217	01/10/2025 1/10/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$12.00
I#101642 12/23/24, alterations JH		1	598217	01/10/2025 1/10/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$8.00
I#101642 12/23/24, alterations JH		4	598217	01/10/2025 1/10/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$32.00
I#101643 12/18/24, alterations HD		4	598217	01/10/2025 1/10/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$60.00
I#101643 12/18/24, alterations HD		2	598217	01/10/2025 1/10/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$30.00
I#101659 12/20/24, alterations CJ		10	598217	01/10/2025 1/10/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$80.00
I#101660 12/19/14, alterations TO		12	598217	01/10/2025 1/10/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$36.00
I#101660 12/19/14, alterations TO		12	598217	01/10/2025 1/10/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$96.00
Check #: 533762						
PO/InvoiceTotal:						\$554.00
Vendor Total:						\$554.00
BILLINGS BENCH WATER ASSOCIATION	001765					
Check Group:						
I#52052 6 ASSESSMENTS IRRIGATION 1/2/25		1	598109	01/08/2025 1/8/2025	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$305.00
Check #: 533763						
PO/InvoiceTotal:						\$305.00
Vendor Total:						\$305.00
BILLINGS COMMUNITY FOUNDATION						
Check Group:						

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SAC CRISIS COORD I#30073 REVISED JULY 24		1	598239	01/13/2025 1/13/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$5,499.00
SAC CRISIS COORD AUG 24 I#30074 9/3/24		1	598239	01/13/2025 1/13/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$9,306.00
SAC CRISIS COORD SEPT 24 I#30075 10/1/24		1	598239	01/13/2025 1/13/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$8,460.00
SAC CRISIS COORD OCT 24 I#30076 11/5/24		1	598239	01/13/2025 1/13/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$10,317.00
HOTEL DPHHS CRISIS SUMMIT-BOZEMAN I#30076 11/5/24		1	598239	01/13/2025 1/13/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$696.00
SAC CRISIS COORD NOV 24 I#30077 12/1/24		1	598239	01/13/2025 1/13/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$8,319.00
SAC CRISIS COORD DEC 24 I#30078 1/2/25		1	598239	01/13/2025 1/13/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$8,088.00
Check #: 533764						
PO/InvoiceTotal:						\$50,685.00
Vendor Total:						\$50,685.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#31554 11/25/24 maintenance parts		1	598130	01/08/2025 1/8/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$151.06
Check #: 533765						
PO/InvoiceTotal:						\$151.06
Vendor Total:						\$151.06
CEARTIN, RODGER						
Check Group:						
24 RE A21285 DOR REFUND A101-119320		1	598253	01/10/2025 1/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$5.35
Check #: 533766						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5.35
						Vendor Total: \$5.35
CENTRAL ELECTRIC INC	000941					
Check Group:						
#10033 12/13/24 electrical repair in shop		1	598103	01/08/2025 1/8/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$114.00
						PO/InvoiceTotal: \$114.00
						Vendor Total: \$114.00
Check #: 533767						
CROWLEY FLECK PLLP						
Check Group:						
#1035262 5/16/24 LEGAL SERVICES		1	598128	01/10/2025 1/10/2025	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$2,434.00
#1037179 6/11/24 LEGAL SERVICES		1	598128	01/10/2025 1/10/2025	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$2,716.00
#1039970 7/15/24 LEGAL SERVICES		1	598128	01/10/2025 1/10/2025	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$192.00
#1045497 9/17/24 LEGAL SERVICES		1	598128	01/10/2025 1/10/2025	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$1,995.00
#1047332 10/11/24 LEGAL SERVICES		1	598128	01/10/2025 1/10/2025	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$144.00
#1049963 11/12/24 LEGAL SERVICES		1	598128	01/10/2025 1/10/2025	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$2,093.00
#1053224 12/12/24 LEGAL SERVICES		1	598128	01/10/2025 1/10/2025	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$3,024.00
						PO/InvoiceTotal: \$12,598.00
						Vendor Total: \$12,598.00
Check #: 533768						
DCI CREDIT SERVICES INC						
Check Group:						

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Writ CV 19 5599 #24003517 DCI Credit Svcs Inc v. O'Toole Ck. #3577 - Nera Oilfield Svc LLC A101-119484		1	598189	01/09/2025 1/9/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$130.00
Check #: 533769						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
DELL MARKETING LP	038168					
Check Group:						
I#10792439991 1/3/25, Service Support for ME4012 2year,		1	598012	01/09/2025 1/9/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$2,804.88
I#10792439991 1/3/25, Reinstatement fee		1	598012	01/09/2025 1/9/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$155.22
Check #: 533770						
PO/InvoiceTotal:						\$2,960.10
Vendor Total:						\$2,960.10
DEX IMAGING LLC						
Check Group:						
I#AR12595244; 1/10/25 KYOCERA COPY CHGS A#15053-360S		1	598280	01/13/2025 1/13/2025	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$65.41
Check #: 533771						
PO/InvoiceTotal:						\$65.41
Vendor Total:						\$65.41
DICK ANDERSON CONSTRUCTION						
Check Group:						
CAB, 12/24, PA#2		1	598180	01/10/2025 1/10/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$167,259.36
CAB, 12/24, Retainage		1	598180	01/10/2025 1/10/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$8,362.97)

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1% ST of MT GRT: Dick Anderson Construction		1	598180	01/10/2025 1/10/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$1,588.96)
Check #: 533772						
						PO/InvoiceTotal: <u>\$157,307.43</u>
						Vendor Total: <u>\$157,307.43</u>
DXP ENTERPRISES INC	041624					
Check Group:						
I#54850186; 12/18/24; GAUZE PADS & BANDAGE COMPRESS		1	598104	01/08/2025 1/8/2025	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$26.50
Check #: 533773						
						PO/InvoiceTotal: <u>\$26.50</u>
						Vendor Total: <u>\$26.50</u>
E & JK ENTERPRISES INC						
Check Group:						
I#Q619052 12/31/24 Deposit Delivery 12/9 & 12/23		1	598268	01/10/2025 1/10/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$115.00
Check #: 533774						
						PO/InvoiceTotal: <u>\$115.00</u>
						Vendor Total: <u>\$115.00</u>
ECONOPRINT						
Check Group:						
I#332501 1/8/25 COURT SHEETS		1	598187	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$124.63
I#332480 1/8/25 PROGRESS SHEET		1	598187	01/09/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$745.25
Check #: 533775						
						PO/InvoiceTotal: <u>\$869.88</u>
						Vendor Total: <u>\$869.88</u>
FERGUS ELECTRIC COOPERATIVE INC						

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Check Group:						
A#383924 Dunn Mountain Tower 1/5/25		1	598122	01/08/2025 1/8/2025	1000.000.124.420600.340 DES- UTILITIES	\$84.93
Check #: 533776						
PO/InvoiceTotal:						\$84.93
Vendor Total:						\$84.93
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#2079 10/31/24 RG Labs		1	598132	01/08/2025 1/8/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$35.66
I#2079 12/3/24 AL Physical		1	598132	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#2079 12/24/24 JNA Physical		1	598132	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#2079 12/24/24 LJ Physical		1	598132	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#2079 1/1/25 Medical Services Dec 2024		1	598132	01/08/2025 1/8/2025	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,150.00
Check #: 533777						
PO/InvoiceTotal:						\$1,485.66
Vendor Total:						\$1,485.66
GENERAL DISTRIBUTING CO	045250					
Check Group:						
I#1446692; 11/30/24 Gases A#47135		1	598265	01/10/2025 1/10/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$459.30
I#1458511 12/31/24 SVC CHG A#47135		1	598265	01/10/2025 1/10/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$6.89
I#1457017 12/31/24 GASSES A#47135		1	598265	01/10/2025 1/10/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$427.30
Check #: 533778						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$893.49
						Vendor Total: \$893.49
GRANITE PEAK ANESTHESIOLOGY CONSULT						
Check Group:						
#4417100 12/3/24 MEDICAL SERVICE DJ	1	598138	01/08/2025 1/8/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$784.00	
						Check #: 533779
						PO/InvoiceTotal: \$784.00
						Vendor Total: \$784.00
HANES, THERON						
Check Group:						
12/31/24, stipend hospital watch 12/9/24	1	598215	01/10/2025 1/10/2025	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00	
12/31/24, stipend court security 12/20/24	1	598215	01/10/2025 1/10/2025	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00	
						Check #: 533780
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
HANSON JR, TODD C.						
Check Group:						
ANNUAL COMMISSIONERS FEE 2024	1	598135	01/08/2025 1/8/2025	7258.000.730.431200.362 DANFORD DRAIN- MAINT & REPAIRS	\$300.00	
						Check #: 533781
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
HART, MARY K						
Check Group:						
24 RE A21284 DOR REFUND A101-119316	1	598254	01/10/2025 1/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$5.35	
						Check #: 533782

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$5.35</u>	
						Vendor Total: <u>\$5.35</u>	
HENRY SCHEIN INC	040079						
Check Group:							
I#29640217 12/19/24 SCISSOR		2	598105	01/09/2025 1/9/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$92.10	
I#29640217 12/19/24 ACETAMIOPHEN		1	598105	01/09/2025 1/9/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$31.34	
I#29640217 12/19/24 FORCEPS		1	598105	01/09/2025 1/9/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$53.25	
I#29105710 12/16/24 ENVELOPE		1	598105	01/09/2025 1/9/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$32.91	
Check #: 533783							
						PO/InvoiceTotal: <u>\$209.60</u>	
						Vendor Total: <u>\$209.60</u>	
HOELLEIN, JEREMIAH							
Check Group:							
PER DIEM FTO SCHOOL GREAT FALLS JEREMIAH HOELLEIN		1	598141	01/08/2025 1/8/2025	2300.000.136.420200.370 DETENTION- TRAVEL	\$343.00	
Check #: 533784							
						PO/InvoiceTotal: <u>\$343.00</u>	
						Vendor Total: <u>\$343.00</u>	
HRDC DISTRICT 7	041163						
Check Group:							
I#011025; 01/10/25 Q3 SUPPORT 01/25-03/25		1	598281	01/13/2025 1/13/2025	1000.000.302.450130.398 GENERAL RELIEF- VARIABLE CONTRACT SERVICE	\$27,500.00	
I#011025; 01/10/25 Q3 ADMIN 01/25-03/25		1	598281	01/13/2025 1/13/2025	1000.000.302.450130.347 GENERAL RELIEF- ADMINISTRATION SERVICES	\$6,875.00	
Check #: 533785							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$34,375.00</u>
						Vendor Total: <u>\$34,375.00</u>
ISOLVED INC						
Check Group:						
I#72066-2; 1/10/25 MTHLY TIMEFORCE GENERAL COUNTY		800	598279	01/13/2025	1000.000.199.411800.397	\$2,688.00
				1/13/2025	MISC- CONTRACT SERVICES	
I#72066-2; 1/10/25 MTHLY HARDWARE STILLWATER CLOCKS		1	598279	01/13/2025	1000.000.199.411800.397	\$253.57
				1/13/2025	MISC- CONTRACT SERVICES	
I#72066-2; 1/10/25 HARDWARE AGREEMENT COURTHOUSE CLOCKS		1	598279	01/13/2025	1000.000.199.411800.397	\$28.66
				1/13/2025	MISC- CONTRACT SERVICES	
Check #: 533786						
						PO/InvoiceTotal: <u>\$2,970.23</u>
						Vendor Total: <u>\$2,970.23</u>
JANKE, JAMES M						
Check Group:						
24 RE A27788 DOR REFUND A101-119323		1	598251	01/10/2025	7920.000.000.021100.000	\$428.45
				1/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 533787						
						PO/InvoiceTotal: <u>\$428.45</u>
						Vendor Total: <u>\$428.45</u>
JTLS MECHANICAL						
Check Group:						
I#3566; 12/31/24; MONTHLY SERVICE FEE		1	598133	01/08/2025	1000.000.145.411200.360	\$1,500.00
				1/8/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#3566; 12/31/24; DOOR SECURITY CARD, CLEAN SIDEWALKS, & REPLACE BATTERIES		1	598133	01/08/2025	1000.000.145.411200.360	\$30.00
				1/8/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#3589; 12/24/24; BOILER TREATMENT CHEMICAL		1	598133	01/08/2025	1000.000.145.411200.360	\$1,329.37
				1/8/2025	FACILITIES- REPAIR & MAINT SERVICE	

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I#3581; 12/16/24; MOVE CONFERENCE TABLE FOR CONTRACTORS		1	598133	01/08/2025 1/8/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$95.00
I#3574; 12/12/24; LABOR FOR OVERHEATING BMO LAN ROOM		2	598133	01/08/2025 1/8/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$190.00
I#3578; 12/2/24; ANNUAL FIRE INSPECTION & REPAIR LEAKING DIAPHRAGM		1	598133	01/08/2025 1/8/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$836.50
Check #: 533788						
PO/InvoiceTotal:						\$3,980.87
Vendor Total:						\$3,980.87
JURO'S MEDICAL INC						
Check Group:						
C#46892 12/2/24 RX#6832171 TM Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
C#46892 12/2/24 RX#6832170 TM Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
C#46892 12/2/24 RX#6832169 TM Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 12/2/24 RX#6832178 RT Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$55.90
C#46892 12/3/24 RX#6832241 SF Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$15.90
C#46892 12/5/24 RX#6832325 TS Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$15.90
C#46892 12/17/24 RX#6832724 TR Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 12/17/24 RX#6832726 CW Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 12/17/24 RX#6832728 JNA Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90

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C#46892 12/17/24 RX#6832730 HF Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 12/17/24 RX#6832731 TP Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 12/18/24 RX#6832729 JNA Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 12/26/24 RX#6832986 SD Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.90
C#46892 12/26/24 RX#6832989 AB Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 12/26/24 RX#6832990 AB Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 12/26/24 RX#6832995 DNA Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 12/27/24 RX#2233542 JS Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$62.90
C#46892 12/26/24 RX#6832997 TR Meds		1	598127	01/08/2025 1/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$27.90
Check #: 533789						
						PO/InvoiceTotal: <u>\$433.20</u>
						Vendor Total: <u>\$433.20</u>
KAMINSKY, SULLENBERGER & ASSOCIATES INC						
Check Group:						
I#20250316 FTO SCHOOL JL,JH,MP		3	598124	01/08/2025 1/8/2025	2300.000.136.420200.380 DETENTION- TRAINING	\$1,200.00
Check #: 533790						
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>
KB COMMERCIAL PRODUCTS						
003787						
Check Group:						

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#500066 12/31/24 AIR FRESHENER A#29876		1	598260	01/10/2025 1/10/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$104.85
					Check #: 533791	
						PO/InvoiceTotal: \$104.85
						Vendor Total: \$104.85
KINGS ACE HARDWARE, STATE						
Check Group:						
#769969/2; 1/3/25; INFLATOR GAUGE W/ HOSE & AIR PLUG		1	598125	01/08/2025 1/8/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$26.98
					Check #: 533792	
						PO/InvoiceTotal: \$26.98
Check Group:						
#769959/2 1/3/25 SNOWPUSHER BLADE		1	598126	01/08/2025 1/8/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$64.99
					Check #: 533792	
						PO/InvoiceTotal: \$64.99
						Vendor Total: \$91.97
KRAFT JR, EDWARD						
Check Group:						
ANNUAL COMMISSIONERS FEE 2024		1	598121	01/08/2025 1/8/2025	7258.000.730.431200.362 DANFORD DRAIN- MAINT & REPAIRS	\$300.00
					Check #: 533793	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
KRAFT, RICK						
Check Group:						
ANNUAL COMMISSIONERS FEE 2024		1	598131	01/08/2025 1/8/2025	7258.000.730.431200.362 DANFORD DRAIN- MAINT & REPAIRS	\$300.00
					Check #: 533794	

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						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
LAUREL CHAMBER OF COMMERCE	046687					
Check Group:						
#4209 2025 Laurel Chamber of Commerce Membership		1	598116	01/08/2025 1/8/2025	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$150.00
						Check #: 533795
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
LEE, JAMES.						
Check Group:						
PER DIEM FTO SCHOOL GREAT FALLS 2/23-2/28/25 JAMES LEE		1	598140	01/08/2025 1/8/2025	2300.000.136.420200.370 DETENTION- TRAVEL	\$343.00
						Check #: 533796
						PO/InvoiceTotal: <u>\$343.00</u>
						Vendor Total: <u>\$343.00</u>
LOUGH, ROBERT B						
Check Group:						
24 RE A21362 REFUND A101-119326		1	598249	01/10/2025 1/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$11.38
						Check #: 533797
						PO/InvoiceTotal: <u>\$11.38</u>
						Vendor Total: <u>\$11.38</u>
LP ANDERSON CO						
Check Group:						
#2203762 1/2/25, rotor turning		2	598216	01/10/2025 1/10/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$43.00
						Check #: 533798
						PO/InvoiceTotal: <u>\$43.00</u>

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Vendor Total:						\$43.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#157017 12/31/24 POSTAGE FOR 12/23-31/24		1	598113	01/08/2025 1/8/2025	1000.000.199.411800.311 MISC- POSTAGE	\$2,554.66
Check #: 533799						
PO/InvoiceTotal:						\$2,554.66
Vendor Total:						\$2,554.66
MAJ BILLINGS LLC						
Check Group:						
24 RE A34026E DOR REFUND A101-119325		1	598250	01/10/2025 1/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$241.69
Check #: 533800						
PO/InvoiceTotal:						\$241.69
Vendor Total:						\$241.69
MET TRANSIT	033371					
Check Group:						
#1.2.25 BUS PASS C REDLER, M RILLEY 7/24-12/24		1	598112	01/09/2025 1/9/2025	1000.000.199.411800.740 MISC- AWARDS	\$45.00
Check #: 533801						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
METRAPARK PETTY CASH	011084					
Check Group:						
#787517 Theo Von Gift 10/25/24		1	598263	01/13/2025 1/13/2025	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$11.98
#787518 Mileage 10/2-10/30/24 CK		1	598263	01/13/2025 1/13/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$34.37
#787519 Shamrock 11/15/24 Food Prod		1	598263	01/13/2025 1/13/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$37.38

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I#787520 Mileage 10/23-11/19/24 JS		1	598263	01/13/2025 1/13/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$53.60
I#787521 Mileage 10/16-11/20/24 CC		1	598263	01/13/2025 1/13/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$37.52
I#787525 Mileage 12/23/24 CC		1	598263	01/13/2025 1/13/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$10.05
I#787526 Mileage 12/4-12/24 CK		1	598263	01/13/2025 1/13/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$10.05
I#787527 Mileage 11/26-12/31/24 DC		1	598263	01/13/2025 1/13/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$40.20
I#787528 Mileage 12/13-31/24 JS		1	598263	01/13/2025 1/13/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$36.85
I#787523 Mileage 11/20-12/12/24 JS		1	598263	01/13/2025 1/13/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$52.26
I#787524 Mileage 10/11-12/2/24 TW		1	598263	01/13/2025 1/13/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$43.55
I#787522 Mileage 10/15-11/25/24 DC		1	598263	01/13/2025 1/13/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$46.90
Check #: 533802						
						PO/InvoiceTotal: <u>\$414.71</u>
						Vendor Total: \$414.71
MINUTEMAN PRESS						
Check Group:						
I#2780 1/6/25 Business Cards MW		1	598192	01/09/2025 1/9/2025	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$50.00
Check #: 533803						
						PO/InvoiceTotal: <u>\$50.00</u>
Check Group:						
I#2790 1/9/25 ENVELOPES SECURITY WINDOW		1	598193	01/9/2025 1/9/2025	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$565.00

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Check #: 533803						
						PO/InvoiceTotal: <u>\$565.00</u>
						Vendor Total: <u>\$615.00</u>
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#05449010007 12/20/24 3325 KING AVE E		1	598117	01/08/2025 1/8/2025	2140.000.403.431100.340 WEED- UTILITIES	\$102.81
Check #: 533804						
						PO/InvoiceTotal: <u>\$102.81</u>
Check Group:						
A#15449010006; 1/2/25 3165 KING AVE E.		1	598118	01/08/2025 1/8/2025	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$5,943.62
Check #: 533804						
						PO/InvoiceTotal: <u>\$5,943.62</u>
						Vendor Total: <u>\$6,046.43</u>
MONTANA INTERACTIVE INC						
Check Group:						
I#3779686 12/31/24 DEC Burn Permits		1	598120	01/08/2025 1/8/2025	1000.000.000.323051.000 GENERAL BURN PERMITS	\$29.90
Check #: 533805						
						PO/InvoiceTotal: <u>\$29.90</u>
						Vendor Total: <u>\$29.90</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#76503 1/9/25 SHREDDING		179	598220	1/10/2025 1/10/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$39.38
I#76503 1/9/25 SHREDDING		102	598220	1/10/2025 1/10/2025	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$22.44
I#76503 1/9/25 SHREDDING		145	598220	1/10/2025 1/10/2025	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$31.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 533806						
PO/InvoiceTotal:						\$93.72
Vendor Total:						\$93.72
MOUNTAIN ALARM						
Check Group:						
I#5640995 1/1/25; monitor Payne bldg.	1		598214	01/13/2025 1/13/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$52.30
I#5642161; 1/1/25 monitor evid. bldg.	1		598214	01/13/2025 1/13/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$49.55
Check #: 533807						
PO/InvoiceTotal:						\$101.85
Check Group:						
I#5635924 12/1/24 ALRM MNTRG A#010054	1		598273	1/10/2025 1/10/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$99.05
I#5635924 12/1/24 ARENA ALRM MNTRG 1A#010054	1		598273	1/10/2025 1/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
I#5635922 12/1/24 ELEV ALRM MNTRG A#010054	1		598273	1/10/2025 1/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$39.10
Check #: 533807						
PO/InvoiceTotal:						\$160.15
Check Group:						
I#5642164 1/1/25 ALRM MNTRG A#010054	1		598274	1/10/2X25 1/10/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$99.05
I#5642164 1/1/25 ARENA ALRM MNTRG 1A#010054	1		598274	1/10/2X25 1/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
I#5642162 1/1/25 ELEV ALRM MNTRG A#010054	1		598274	1/10/2X25 1/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$39.10
Check #: 533807						
PO/InvoiceTotal:						\$160.15

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A#3454058-3; 12/30/24 ASPENWOOD TRL IRRG		1	598115	01/08/2025 1/8/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$6.00
A#3456425-2; 1/2/25 3150 KING AVE E		1	598115	01/08/2025 1/8/2025	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$267.26
A#1551217-1; 1/2/25 3246 KING AVE E		1	598115	01/08/2025 1/8/2025	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$10.66
A#2010020-2; 1/2/25 208 1/2 N. 24TH ST		1	598115	01/08/2025 1/8/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.39
A#0945242-6; 1/2/25 COURTHOUSE PK LOT		1	598115	01/08/2025 1/8/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$13.96
Check #: 533810						
PO/InvoiceTotal:						\$316.97
Vendor Total:						\$385.44
PALM TREE CONSTRUCTION	004913					
Check Group:						
I#877788 6/13/24 BACKHOE		1	598182	01/09/2025 1/9/2025	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$500.00
Check #: 533811						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
PEARSON, MAX						
Check Group:						
PERDIEM FTO SCHOOL 2/23-2/28/25 MAX PEARSON		1	598139	01/08/2025 1/8/2025	2300.000.136.420200.370 DETENTION- TRAVEL	\$343.00
Check #: 533812						
PO/InvoiceTotal:						\$343.00
Vendor Total:						\$343.00
PUBLIC UTILITIES	005150					
Check Group:						

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A#3095798 12/27/24 SVC. EVID. BLDG		1	598110	01/08/2025 1/8/2025	2300.000.131.420140.342 DETECTIVES-WATER	\$25.65
A#3112267; 12/27/24 3165 KING AVE E		1	598110	01/08/2025 1/8/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$802.76
Check #: 533813						
PO/InvoiceTotal:						\$828.41
Vendor Total:						\$828.41
ROSS, TERESA						
Check Group:						
ANNUAL SECRETARY FEE 2024		1	598123	01/08/2025 1/8/2025	7258.000.730.431200.362 DANFORD DRAIN- MAINT & REPAIRS	\$1,010.40
Check #: 533814						
PO/InvoiceTotal:						\$1,010.40
Vendor Total:						\$1,010.40
RYAN KEELAND EXCAVATION						
Check Group:						
#1637 5/16/24 CLEAN DRAINAGE DITCHES CENTRAL AVE		1	598194	01/09/2025 1/9/2025	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$1,950.00
Check #: 533815						
PO/InvoiceTotal:						\$1,950.00
Vendor Total:						\$1,950.00
SCHESSLER, ALICE						
Check Group:						
24 RE A21270 DOR REFUND A101-119322		1	598252	01/10/2025 1/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$5.35
Check #: 533816						
PO/InvoiceTotal:						\$5.35
Vendor Total:						\$5.35
SHIPTON'S BIG R INC						

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Check Group:						
# 29490/2, 1/6/25 floor mats for shop		1	598129	01/08/2025 1/8/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$170.97
Check #: 533817						
						PO/InvoiceTotal: <u>\$170.97</u>
Check Group:						
#45671/2 29380 12/12/24 JETTER A#3991		3	598272	01/10/2025 1/10/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$41.97
Check #: 533817						
						PO/InvoiceTotal: <u>\$41.97</u>
						Vendor Total: <u>\$212.94</u>
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
#B19238645, 1/9/24,SQL Server Standard Core eight two packs		8	598278	01/13/2025 1/13/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$4,916.88
Check #: 533818						
						PO/InvoiceTotal: <u>\$4,916.88</u>
						Vendor Total: <u>\$4,916.88</u>
ST OF MT MISC TAX DIV	011099					
Check Group: DICK ANDERSON PA2						
1% ST of MT GRT: Dick Anderson Construction		1	598179	01/10/2025 1/10/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$1,588.96
Check #: 533819						
						PO/InvoiceTotal: <u>\$1,588.96</u>
						Vendor Total: <u>\$1,588.96</u>
STAPLES INC						
Check Group:						
#6020633837 12/31/24 SCISSORS		1	598198	1/09/2025 1/9/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$2.19

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I#6020633837 12/31/24 AA BATTERIES		1	598198	1/09/2025 1/9/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$28.39
I#6020633837 12/31/24 ADDR LBLS		1	598198	1/09/2025 1/9/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$19.27
Check #: 533820						
PO/InvoiceTotal:						\$49.85
Check Group:						
I#6020633831 12/31/24 USB 16GB		3	598199	1/9/2025 1/9/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$86.97
I#6020633832 12/31/24 COPY PAPER		20	598199	1/9/2025 1/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$968.40
Check #: 533820						
PO/InvoiceTotal:						\$1,055.37
Check Group:						
I#6020633826 12/31/24 labels,batteries,desk calendar,desk org,stapler,box cutter,scissors		1	598218	01/10/2025 1/10/2025	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$186.51
Check #: 533820						
PO/InvoiceTotal:						\$186.51
Check Group:						
I#6020633829 12/31/24, electronics duster		4	598219	1/10/2025 1/10/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$31.40
I#6020633829 12/31/24, expo eraser		1	598219	1/10/2025 1/10/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$5.92
I#6020633829 12/31/24, sticky notes		1	598219	1/10/2025 1/10/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$23.59
I#6020633834 12/31/24, steno book		1	598219	1/10/2025 1/10/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$11.00
I#6020633834 12/31/24, correction tape		1	598219	1/10/2025 1/10/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$17.42

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I#6020633834 12/31/24, envelopes		1	598219	1/10/2025 1/10/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$16.99
I#6020633834 12/31/24, highlighters		1	598219	1/10/2025 1/10/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$6.19
I#6020633838 12/31/24, label tape		1	598219	1/10/2025 1/10/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$26.37
I#6020633850 12/31/24, HP962XL cartridge		1	598219	1/10/2025 1/10/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$122.89
Check #: 533820						
PO/InvoiceTotal:						\$261.77
Check Group:						
I#6020633844 12/31/24 TONER		1	598223	1/10/2025 1/10/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$225.89
I#6020633845 12/31/24 PENS		1	598223	1/10/2025 1/10/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$18.99
I#6020633843 12/31/24 BATTERIES, CHAIRMAT		1	598223	1/10/2025 1/10/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$140.37
Check #: 533820						
PO/InvoiceTotal:						\$385.25
Check Group:						
I#6020633840 12/31/24 folders		1	598276	01/13/2025 1/13/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$9.46
I#6020633841 12/31/24 Pkt folders		1	598276	01/13/2025 1/13/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$45.87
Check #: 533820						
PO/InvoiceTotal:						\$55.33
Vendor Total:						\$1,994.08
STARPLEX CORPORATION	042999					
Check Group:						

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I#514302 CROSSTOWN RIVALRY PRE-CLEAN 1/4/24		1	598266	01/10/2025 1/10/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$4,275.00
I#514303 CROSSTOWN RIVALRY EVENT CLEAN 1/4/24		1	598266	01/10/2025 1/10/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$2,389.25
Check #: 533821						
PO/InvoiceTotal:						\$6,664.25
Vendor Total:						\$6,664.25
STATE OF WYOMING.						
Check Group:						
Refund 2024-CV-0031047 #25000039 St of Wyoming re: Higbie - State of Wyoming Office of the Attorney General (Fee REFUND) A101-119506		1	598200	01/09/2025 1/9/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$76.88
Check #: 533822						
PO/InvoiceTotal:						\$76.88
Vendor Total:						\$76.88
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0195652, 1/17/25 OptiPlex All-in-One 7420		1	598102	01/09/2025 1/9/2025	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$1,724.00
Check #: 533823						
PO/InvoiceTotal:						\$1,724.00
Check Group:						
I#0196235, 12/30/24, laptop computer		1	598188	01/9/2025 1/9/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$2,673.09
I#0196235, 12/30/24, desktop dock		1	598188	01/9/2025 1/9/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$348.80
I#0196235, 12/30/24, AC adaptor		1	598188	01/9/2025 1/9/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$61.93

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#0196235, 12/30/24, car charger		1	598188	01/9/2025 1/9/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$134.70
#0196235, 12/30/24, warranty		1	598188	01/9/2025 1/9/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$325.10
Check #: 533823						
PO/InvoiceTotal:						\$3,543.62
Vendor Total:						\$5,267.62
SYCAMORE TAX, LLC						
Check Group:						
A04026 Redemption (1004)		1	598240	01/10/2025 1/10/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,237.37
A19652 Redemption (1005)		1	598240	01/10/2025 1/10/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$9,136.13
Check #: 533824						
PO/InvoiceTotal:						\$12,373.50
Vendor Total:						\$12,373.50
TEL NET SYSTEMS INC						
Check Group:						
CONC NW BEER GARDEN DATA CABLING I#109674 12/10/24		1	598267	01/10/2025 1/10/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$12,399.58
Check #: 533825						
PO/InvoiceTotal:						\$12,399.58
Vendor Total:						\$12,399.58
TERRACON						
036771						
Check Group:						
STDF, 11/24, Material Testing, I#TN25312		1	598202	01/10/2025 1/10/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$5,407.50
Check #: 533826						
PO/InvoiceTotal:						\$5,407.50

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Check Group:						
CAB, 9/24, Materials Testing, I#TN25506		1	598203	1/10/2025 1/10/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$182.50
Check #: 533826						
PO/InvoiceTotal:						\$182.50
Vendor Total:						\$5,590.00
THOMSON REUTERS WEST	048071					
Check Group:						
I#851276780 1/1/25 December - Crim A#000321144		1	598107	01/08/2025 1/8/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$2,279.33
I#851276780 1/1/25 December - Abuse & Neglect A#000321144		1	598107	01/08/2025 1/8/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$364.69
I#8512767801/1/25 December - Civil A#000321144		1	598107	01/08/2025 1/8/2025	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	\$364.69
I#851276781 1/1/25 December - CLEAR Access A#000321145		1	598107	01/08/2025 1/8/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$382.02
Check #: 533827						
PO/InvoiceTotal:						\$3,390.73
Vendor Total:						\$3,390.73
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#446821 12/31/24 Dyed Diesel A#608120 649 gal x \$2.999		1	598261	01/10/2025 1/10/2025	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$1,946.35
Check #: 533828						
PO/InvoiceTotal:						\$1,946.35
Vendor Total:						\$1,946.35
UPS	046530					
Check Group:						

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#19526Y524 12/28/24 URSO		1	598106	01/08/2025 1/8/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$18.29
Check #: 533829						
						PO/InvoiceTotal: <u>\$18.29</u>
						Vendor Total: <u>\$18.29</u>
UPSTREAM STRATEGY PARTNERS LLC						
Check Group:						
YOUTH IMPACT PROGRAM I#BOCC00125 1/6/25		1	598137	01/08/2025 1/8/2025	2271.000.199.440400.397 MENTAL HEALTH- FIXED CONTRACT SERVICES	\$30,000.00
Check #: 533830						
						PO/InvoiceTotal: <u>\$30,000.00</u>
						Vendor Total: <u>\$30,000.00</u>
VISION NET INC	046998					
Check Group:						
#68215; 1/8/25 CIRCUIT		1	598201	01/09/2025 1/9/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,165.00
#68215; 1/8/25 DOCUSHARE		1	598201	01/09/2025 1/9/2025	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	\$1,295.00
Check #: 533831						
						PO/InvoiceTotal: <u>\$2,460.00</u>
						Vendor Total: <u>\$2,460.00</u>
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#66963 12/30/24, PVC cards		1	598111	01/08/2025 1/8/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$28.00
Check #: 533832						
						PO/InvoiceTotal: <u>\$28.00</u>
						Vendor Total: <u>\$28.00</u>
WINKLER, KENNETH L						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1170

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Writ CV 24 2285 #24003549 Winkler v. Winkel Ck. #115077 - Corcoran Trucking A101-119486		1	598196	01/09/2025	7151.000.000.021250.000	\$176.45
				1/9/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 533833	
					PO/InvoiceTotal:	\$176.45
Check Group:						
Writ CV 24 2285 #24003549 Winkler v. Winkel Ck. #115480 - Corcoran Trucking A101-119482		1	598197	1/09/2025	7151.000.000.021250.000	\$207.19
				1/9/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 533833	
					PO/InvoiceTotal:	\$207.19
					Vendor Total:	\$383.64
WW GRAINGER...						
Check Group:						
I#9359590735 1/2/25 LIGHT BULBS A#800730095		40	598269	01/10/2025	5810.000.552.460442.230	\$364.40
				1/10/2025	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
					Check #: 533834	
					PO/InvoiceTotal:	\$364.40
					Vendor Total:	\$364.40
WWR 2022 LLC						
Check Group:						
24 RE A37418 NOT PAID A101-119369		1	598255	01/10/2025	7920.000.000.021100.000	\$62.52
				1/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 533835	
					PO/InvoiceTotal:	\$62.52
					Vendor Total:	\$62.52
YELLOWSTONE PAPER	006740					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1170

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#136634 12/11/24 paper		1	598262	01/10/2025 1/10/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$141.70
Check #: 533836						
PO/InvoiceTotal:						\$141.70
Vendor Total:						\$141.70
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389010 Pompey's Pillar Tower 12/31/24		1	598101	01/08/2025 1/8/2025	1000.000.124.420600.340 DES- UTILITIES	\$235.56
A#17389010 Skyview Tower 12/31/24		1	598101	01/08/2025 1/8/2025	1000.000.124.420600.340 DES- UTILITIES	\$288.86
Check #: 533837						
PO/InvoiceTotal:						\$524.42
Vendor Total:						\$524.42
Z DOOR & GLASS, LLC						
Check Group:						
I#8242 1/6/25 BO DOOR REP		1	598275	01/10/2025 1/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$128.00
I#8243 1/6/25 EXPO DOOR REP		1	598275	01/10/2025 1/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$189.00
Check #: 533838						
PO/InvoiceTotal:						\$317.00
Vendor Total:						\$317.00
Grand Total:						\$424,648.72

End of Report