

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1171

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & E DESIGN, INC						
Check Group:						
CH REMODEL 12/24 I#2410405 1/7/25		1	598328	01/15/2025 1/15/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$37,301.75
					Check #: 533862	
					PO/InvoiceTotal:	\$37,301.75
					Vendor Total:	\$37,301.75
ALLIED CONTROL & MECHANICAL 001070						
Check Group:						
I#19560; 1/10/25; REPLACE GAS VALVE ON AHU		1	598289	1/15/2025 1/15/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$380.30
					Check #: 533863	
					PO/InvoiceTotal:	\$380.30
					Vendor Total:	\$380.30
ALLSTREAM						
Check Group:						
I#21161257; 1/1/25 MILLER BLDG INTERNET A#1300766		1	598323	01/15/2025 1/15/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$179.85
I#21161257; 1/1/25 BASIC LINE 4062940024 A#1300766		1	598323	01/15/2025 1/15/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$116.72
I#21161257; 1/1/25 CHARGES & FEES A#1300766		1	598323	01/15/2025 1/15/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$42.96
I#21161257; 1/1/25 TAXES A#1300766		1	598323	01/15/2025 1/15/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$6.63
					Check #: 533864	
					PO/InvoiceTotal:	\$346.16
					Vendor Total:	\$346.16
ALPHA OVERHEAD DOOR INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#32019148; 1/13/25; SERVICED DOOR & OPERATOR		1	598316	01/15/2025 1/15/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$947.50
					Check #: 533865	
						PO/InvoiceTotal: \$947.50
						Vendor Total: \$947.50
ALTERNATIVES INC	001245					
Check Group:						
10/24 PSA I#2024-11-04		1	598333	01/15/2025 1/15/2025	1000.000.121.410340.399 JP- MISD SUBSIDIES	\$514.50
					Check #: 533866	
						PO/InvoiceTotal: \$514.50
Check Group:						
I#20250107 JAN-MAR 25 BETA 1/1/25		1	598334	1/15/2025 1/15/2025	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$6,250.00
I#20250108 JAN-MAR 25 MISD 1/1/25		1	598334	1/15/2025 1/15/2025	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$30,000.00
					Check #: 533866	
						PO/InvoiceTotal: \$36,250.00
						Vendor Total: \$36,764.50
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#87155; 1/10/25; YCC JANUARY MONTHLY SERVICE & ADDENDUM		1	598292	01/15/2025 1/15/2025	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$17,126.92
					Check #: 533867	
						PO/InvoiceTotal: \$17,126.92
						Vendor Total: \$17,126.92
BARGREEN ELLINGSON INC	046659					
Check Group:						

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#011759506 1/10/25 CAN LINER		1	598293	01/15/2025 1/15/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
#011759507 1/10/25 CAN LINER		1	598293	01/15/2025 1/15/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
Check #: 533868						
PO/InvoiceTotal:						\$80.96
Vendor Total:						\$80.96
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0672515 1/9/25 MATS		1	598290	01/15/2025 1/15/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
Check #: 533869						
PO/InvoiceTotal:						\$42.10
Vendor Total:						\$42.10
BILLINGS CHAMBER OF COMMERCE						
Check Group:						
#109235 24-25 NextGen 1/2 YR MEMBER Dues KA		1	598357	01/17/2025 1/17/2025	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$62.50
Check #: 533870						
PO/InvoiceTotal:						\$62.50
Vendor Total:						\$62.50
BILLINGS CLINIC.....						
Check Group:						
A#560755151-I SANE KIT CLAIMS 9/30/24		1	598336	01/15/2025 1/15/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$600.00
A#560783883-I SANE KIT CLAIMS 9/30/24		1	598336	01/15/2025 1/15/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$600.00
A#560675507-I SANE KIT CLAIMS 9/30/24		1	598336	01/15/2025 1/15/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$600.00
Check #: 533871						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
BLUE CREEK VFD	011035					
Check Group:						
Q4 2024 EXPENSES		1	598313	01/15/2025 1/15/2025	7218.000.719.420400.398 BLUE CREEK FIRE SERV AREA- VARIABLE CONTRACT SERVI	\$1,790.35
						Check #: 533872
						PO/InvoiceTotal: \$1,790.35
						Vendor Total: \$1,790.35
BRYAN, KEVAN	020346					
Check Group:						
MILEAGE 1/24-12/24		117.6	598314	01/15/2025 1/15/2025	1000.000.111.410510.370 FINANCE- TRAVEL/MOVING	\$78.79
						Check #: 533873
						PO/InvoiceTotal: \$78.79
						Vendor Total: \$78.79
CALIBRE PRESS LLC	020262					
Check Group:						
I#124253 01/23/2025 Advanced Patrol Tactics (Billings, MT)		1	598307	01/15/2025 1/15/2025	2300.000.130.420110.380 ADMIN- TRAINING	\$597.00
						Check #: 533874
						PO/InvoiceTotal: \$597.00
						Vendor Total: \$597.00
CENTURYLINK.						
Check Group:						
I#720385300 1/8/25 BACKUP FOR 911 CENTER 154549516 A#89840494		1	598317	01/15/2025 1/15/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,891.70

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I#720387469 1/8/25 YSC INTERNET A#86439600		1	598317	01/15/2025 1/15/2025	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$309.15
I#720387949; 1/8/25 YCDF, YCSO, CH A#89889983;		1	598317	01/15/2025 1/15/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$25.01
I#720399847; 1/8/25 LONG DIST. LINES A#89861221;		1	598317	01/15/2025 1/15/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$30.43
Check #: 533875						
PO/InvoiceTotal:						\$2,256.29
Check Group:						
A#89876701 I#720400484 DID SVC 1/8/25		1	598352	01/17/2025 1/17/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$12.07
Check #: 533875						
PO/InvoiceTotal:						\$12.07
Vendor Total:						\$2,268.36
CENTURYLINK....						
Check Group:						
A#333893657 1/1/25 PHONE SERVICE		1	598298	01/15/2025 1/15/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$45.20
Check #: 533876						
PO/InvoiceTotal:						\$45.20
Check Group:						
A#333558736 1/7/25 Line to FS#1		1	598320	1/15/2025 1/15/2025	1000.000.124.420600.340 DES- UTILITIES	\$44.61
Check #: 533876						
PO/InvoiceTotal:						\$44.61
Check Group:						
A#333558127 1/1/25 TREASURERS		1	598321	1/15/2025 1/15/2025	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$53.66
A#334178814 1/1/25 4 Choice Bus. Lines		1	598321	1/15/2025 1/15/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$134.56

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A#333555948; 1/1/25 101AT1ZFBLNGMTBNH00; 217 N 27th		1	598321	1/15/2025	6060.000.608.500800.345	\$443.58
				1/15/2025	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#334061144 1/1/25 EVID BLDG.		1	598321	1/15/2025	2300.000.131.420140.345	\$95.32
				1/15/2025	DETECTIVES- TELEPHONE & TECHNOLOGY	
A#334060532 1/1/25 YSCO Bldg		1	598321	1/15/2025	2300.000.135.420180.345	\$84.77
				1/15/2025	MISC - TELEPHONE & TECHNOLOGY	
A#334062318; 1/1/25 101AT1ZF BLNGMTFRH01; CH Phone Connection		1	598321	1/15/2025	6060.000.608.500800.345	\$443.58
				1/15/2025	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A# 333724711; 1/1/25 101AT1ZFBLNGMTMSHAA; 3165 King Ave E		1	598321	1/15/2025	2300.000.136.420200.345	\$443.58
				1/15/2025	DETENTION- TELEPHONE & TECHNOLOGY	
					Check #: 533876	
						PO/InvoiceTotal: \$1,699.05
Check Group:						
A#333978970 PHONE 1/1/25		1	598354	01/17/2025	2256.000.407.420501.345	\$56.61
				1/17/2025	BLIGHT- TELEPHONE & TECHNOLOGY	
					Check #: 533876	
						PO/InvoiceTotal: \$56.61
Check Group:						
A#333894146 1/1/25 Choice Bus Line		1	598355	1/17/2025	5810.000.552.460442.345	\$191.17
				1/17/2025	METRA FACILITIES- PHONE	
A#333384861 1/1/25 Data Line		1	598355	1/17/2025	5810.000.552.460442.345	\$474.70
				1/17/2025	METRA FACILITIES- PHONE	
					Check #: 533876	
						PO/InvoiceTotal: \$665.87
Check Group:						
A#333556785 1/1/25, 4062566837 Records		1	598419	1/17/2025	2300.000.134.420170.345	\$102.85
				1/17/2025	RECORDS- TELEPHONE & TECHNOLOGY	
					Check #: 533876	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$102.85</u>
						Vendor Total: <u>\$2,614.19</u>
CHARTER COMMUNICATIONS..						
Check Group:						
I#238273501010125; 1/1/25 CH CIRCUIT A#238273501	1		598327	01/15/2025 1/15/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,499.00
						Check #: 533877
						PO/InvoiceTotal: <u>\$1,499.00</u>
Check Group:						
I#219952701010125 1/1/25; coax internet	1		598424	01/17/2025 1/17/2025	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$219.98
						Check #: 533877
						PO/InvoiceTotal: <u>\$219.98</u>
						Vendor Total: <u>\$1,718.98</u>
CLEAN START OF MONTANA						
Check Group:						
10/24 PSA GPS I#10312024	1		598340	01/15/2025 1/15/2025	1000.000.121.410340.399 JP- MISD SUBSIDIES	\$189.00
						Check #: 533878
						PO/InvoiceTotal: <u>\$189.00</u>
						Vendor Total: <u>\$189.00</u>
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#27831159 1/2/25 exam gloves	1		598322	01/15/2025 1/15/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$525.00
						Check #: 533879
						PO/InvoiceTotal: <u>\$525.00</u>
						Vendor Total: <u>\$525.00</u>
DCI CREDIT SERVICES INC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Writ CV 19 5599 #24003517 DCI Credit v. Otoole Ck. #3579 - Nera Oilfield Svcs A101-119585		1	598356	01/17/2025	7151.000.000.021250.000	\$215.25
				1/17/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 533880	
					PO/InvoiceTotal:	\$215.25
					Vendor Total:	\$215.25
DEX IMAGING LLC						
Check Group:						
I#AR12517511 12/26/24 KYCRA MAINT FEE 11/25/24-12/24/24		1	598302	01/15/2025	1000.000.144.410800.368	\$83.01
				1/15/2025	HR- SOFTWARE/HARDWARE MAINT	
					Check #: 533881	
					PO/InvoiceTotal:	\$83.01
Check Group:						
I#AR12594366 1/10/25 COPIER SVC AGMT A#12704-360S		1	598303	1/15/2025	5810.000.558.460442.398	\$53.33
				1/15/2025	METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	
					Check #: 533881	
					PO/InvoiceTotal:	\$53.33
Check Group:						
I#AR12594341 1/10/24 Copy Count 12/10/24 -1/9/25 #10311-360S-01		1	598304	01/15/2X25	1000.000.121.410340.363	\$50.00
				1/15/2025	JP- MACHINE MAINT	
					Check #: 533881	
					PO/InvoiceTotal:	\$50.00
Check Group:						
I#MT0375 1/14/25 RICOH IM C3000 LASER PRINTER & PAPER FEED UNIT		1	598358	01/17/2025	1000.000.111.410510.210	\$2,250.00
				1/17/2025	FINANCE- OFFICE SUPPLIES	
					Check #: 533881	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,250.00
						Vendor Total: \$2,436.34
DOWL LLC						
Check Group:						
11/24-12/28/24 OLD HARDIN RD SIDEWALK PE I#4071.22038.01-5 12/31/24	1	598351	01/17/2025	01/17/2025	2955.000.423.430262.930 MDT OLD HARDIN RD SIDEWALK MSC34	\$19,071.32
						PO/InvoiceTotal: \$19,071.32
						Vendor Total: \$19,071.32
ECONOPRINT						
Check Group:						
I#332016 1/10/25 IM RULES	1	598297	01/15/2025	1/15/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$891.36
						PO/InvoiceTotal: \$891.36
						Vendor Total: \$891.36
EVENTHUB						
Check Group:						
I#1293 EventHub Software 25 MT Fair	1	598361	01/17/2025	1/17/2025	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$1,647.00
I#1293 EventHub Software Garage Sale 6/21/25	1	598361	01/17/2025	1/17/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$797.00
						PO/InvoiceTotal: \$2,444.00
						Vendor Total: \$2,444.00
FRIEDEL LLC						
Check Group:						
10/24 PSA MISD SUBS	1	598341	01/15/2025	1/15/2025	1000.000.121.410340.399 JP- MISD SUBSIDIES	\$4,068.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 533885						
PO/InvoiceTotal:						\$4,068.00
Vendor Total:						\$4,068.00
GILLEN, KEVIN.						
Check Group:						
ELECTIONS CONTRACT 1/1-15/25 I#1.16.25		30	598363	01/17/2025 1/17/2025	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$1,500.00
COUNTY ATTORNEY CONTRACT 1/1-15/25 I#1.16.25		17	598363	01/17/2025 1/17/2025	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	\$850.00
Check #: 533886						
PO/InvoiceTotal:						\$2,350.00
Vendor Total:						\$2,350.00
GRAPHIC IMPRINTS						
Check Group:						
I#N117136 1/9/25 TABLE COVERS A#2498		1	598294	01/15/2025 1/15/2025	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$548.01
Check #: 533887						
PO/InvoiceTotal:						\$548.01
Vendor Total:						\$548.01
JC EXCAVATION & CONSTRUCTION						
Check Group:						
I#23-426 12/31/24 DESIGN, LABOR, WELD, INSTALL HEADGATE MATERIALS		1	598324	01/15/2025 1/15/2025	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$14,882.00
Check #: 533888						
PO/InvoiceTotal:						\$14,882.00
Vendor Total:						\$14,882.00
JCCS PC						
Check Group:						

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I#906774 12/31/24 FINAL FY24 AUDIT		1	598330	01/15/2025 1/15/2025	1000.000.111.410510.353 FINANCE- AUDIT & ACCOUNTING	\$19,500.00
					Check #: 533889	
						PO/InvoiceTotal: <u>\$19,500.00</u>
						Vendor Total: <u>\$19,500.00</u>
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
I#720227977 1/1/25 INTERNET SERVICE		1	598300	01/15/2025 1/15/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$754.68
					Check #: 533890	
						PO/InvoiceTotal: <u>\$754.68</u>
Check Group:						
I#720237459 1/1/25 BACKUP 3165 KING AVE E A#5-CMSP5CXK		1	598325	1/15/2025 1/15/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$591.37
					Check #: 533890	
						PO/InvoiceTotal: <u>\$591.37</u>
						Vendor Total: <u>\$1,346.05</u>
LP ANDERSON CO						
Check Group:						
I#2207499 1/13/25 LOADER TIRE REP		1	598393	01/17/2025 1/17/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$180.00
					Check #: 533891	
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
MACKENZIE DISPOSAL INC						
	048489					
Check Group:						
A#427745 1/1/25 GARBAGE		1	598350	01/17/2025 1/17/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$23.14
					Check #: 533892	

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						PO/InvoiceTotal: \$23.14
						Vendor Total: \$23.14
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#157199 1/21/25 POSTAGE FOR 1/2-10/25		1	598346	01/17/2025 1/17/2025	1000.000.199.411800.311 MISC- POSTAGE	\$2,952.89
						Check #: 533893
						PO/InvoiceTotal: \$2,952.89
						Vendor Total: \$2,952.89
MINUTEMAN PRESS						
Check Group:						
#2787 1/8/25 - 1000 Justice Court Checks		1	598301	01/15/2025 1/15/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$385.50
						Check #: 533894
						PO/InvoiceTotal: \$385.50
						Vendor Total: \$385.50
MOJO 92.5						
Check Group:						
#24120355 12/31/24 HOLIDAY MEDIA CAMPAIGN		1	598338	01/15/2025 1/15/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$408.00
						Check #: 533895
						PO/InvoiceTotal: \$408.00
						Vendor Total: \$408.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#94449010001 122024 GAS FOR SHOP		1	598383	01/17/2025 1/17/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$1,092.11
						Check #: 533896
						PO/InvoiceTotal: \$1,092.11

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Vendor Total:						\$1,092.11
MONTANA DEPARTMENT OF.	040430					
Check Group:						
CITY TOWING		1	598335	01/15/2025 1/15/2025	2830.000.000.340010.000 JUNK VEH- CITY TOWING	\$625.00
Check #: 533897						
PO/InvoiceTotal:						\$625.00
Vendor Total:						\$625.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#76519 1/9/25 DOC SHREDDING		1	598296	01/15/2025 1/15/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$84.92
Check #: 533898						
PO/InvoiceTotal:						\$84.92
Vendor Total:						\$84.92
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0759078-9; 1/6/25 HILLNER PARK		1	598315	01/15/2025 1/15/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$19.21
A#3918850-3; 1/6/25 TM CARETAKER		1	598315	01/15/2025 1/15/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$109.81
A#0645906-9; 1/6/25 TWO MOON PARK		1	598315	01/15/2025 1/15/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$29.75
A#0266699-8; 1/6/25 HARRIS PARK, 629 TANGLEWOOD DR		1	598315	01/15/2025 1/15/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$51.05
A#0996564-1; 1/6/25 RIVERSIDE CEM.; 1316 BITTERROOT DR		1	598315	01/15/2025 1/15/2025	1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES	\$16.56
Check #: 533899						
PO/InvoiceTotal:						\$226.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#0219102-1 1/3/25 ELECTRIC		1	598347	01/17/2025 1/17/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$224.18
Check #: 533899						
PO/InvoiceTotal:						\$224.18
Check Group:						
A#3023744-0 1/3/25 308 6TH AVE N		1	598348	1/17/2025 1/17/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$67.06
Check #: 533899						
PO/InvoiceTotal:						\$67.06
Check Group:						
A#0256637-0 122024 WISE LN & SHILOH		1	598382	01/17/2025 1/17/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.95
A#3085207-3 123024 56TH & HESPER		1	598382	01/17/2025 1/17/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$8.76
A#0599794-5 010625 YELLOWSTONE RIVER RD & BITTERROOT		1	598382	01/17/2025 1/17/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$12.82
A#0997065-8 123024 64TH & HESPER		1	598382	01/17/2025 1/17/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.40
A#1454585-9 123024 72ND & HESPER		1	598382	01/17/2025 1/17/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$14.03
Check #: 533899						
PO/InvoiceTotal:						\$65.96
Vendor Total:						\$583.58
OSTLUND, JOHN.	039112					
Check Group:						
I#5234209457 12/11-1/10/25 JO		1	598287	01/15/2025 1/15/2025	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$100.44
Check #: 533900						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.44
						Vendor Total: \$100.44
PEPSI COLA BOTTLING	004960					
Check Group:						
#601360 1/9/25 Drink Prod A#17600		1	598345	01/17/2025 1/17/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$3,125.39
						Check #: 533901
						PO/InvoiceTotal: \$3,125.39
						Vendor Total: \$3,125.39
PLANNING & COMMUNITY SERVICES DEPARTMENT						
Check Group:						
#YHPB25 1/14/25 YHPB LOCAL MATCH		1	598339	01/15/2025 1/15/2025	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$1,000.00
						Check #: 533902
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
PROFORCE LAW ENFORCEMENT						
Check Group:						
#564444 12/20/24 9mm Duty Hosters		1	598295	01/17/2025 1/17/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$1,248.84
						Check #: 533903
						PO/InvoiceTotal: \$1,248.84
						Vendor Total: \$1,248.84
PUBLIC UTILITIES	005150					
Check Group:						
A#3104289; 1/21/25 3165 KING AVE E		1	598309	01/15/2025 1/15/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$12,259.82
						Check #: 533904
						PO/InvoiceTotal: \$12,259.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#3092835 122724 WATER FOR SHOP		1	598381	01/17/2025 1/17/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$40.97
Check #: 533904						
						PO/InvoiceTotal: <u>\$40.97</u>
						Vendor Total: \$12,300.79
REPUBLIC SERVICES #892						
Check Group:						
I#1205959; 12/31/24 RIVERSIDE CEM A#30892-0018795		1	598319	1/17/2025 1/17/2025	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$104.47
I#1209296 12/31/24 CUSTER CEM A#30892-3556404		1	598319	1/17/2025 1/17/2025	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$63.48
I#1208995; 12/31/24 Earl Guss A#30892-3483393		1	598319	1/17/2025 1/17/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$47.17
I#1208995; 12/31/24 Two Moon Park A#30892-3483393		1	598319	1/17/2025 1/17/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$316.05
I#1208995; 12/31/24 Zimmerman 9/19 A#30892-3483393		1	598319	1/17/2025 1/17/2025	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	\$174.73
Check #: 533905						
						PO/InvoiceTotal: <u>\$705.90</u>
Check Group:						
I#1208972 Garbage Svc 12/31/24 A#3-0892-3478898		1	598353	01/17/2025 1/17/2025	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$6,098.22
Check #: 533905						
						PO/InvoiceTotal: <u>\$6,098.22</u>
						Vendor Total: \$6,804.12
ROTARY CLUB OF BILLINGS						
Check Group:						
I#2025-222 12/31/24 QRTLTY DUES		1	598318	01/15/2025 1/15/2025	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$337.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 533906						
						PO/InvoiceTotal: <u>\$337.10</u>
						Vendor Total: <u>\$337.10</u>
RUBBER STAMP SHOP	005420					
Check Group:						
#250019 1/14/25 MAILROOM SIGN		1	598310	01/15/2025 1/15/2025	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$16.00
Check #: 533907						
						PO/InvoiceTotal: <u>\$16.00</u>
						Vendor Total: <u>\$16.00</u>
SANBELL						
Check Group:						
LPSD GENERAL SERV 12/24 I#58439; 1/13/25		1	598329	01/15/2025 1/15/2025	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$420.00
Check #: 533908						
						PO/InvoiceTotal: <u>\$420.00</u>
Check Group:						
YC WEST BLGS PLAN 12/24; PROF SRVS I#58450 1/13/25		1	598359	01/17/2025 1/17/2025	2940.000.246.470314.397 CDBG WEST BILLINGS NEIGHBORHOOD PLAN UPDATE	\$853.00
I#58450 5% RETAINAGE 1/13/25		1	598359	01/17/2025 1/17/2025	2940.000.246.470314.397 CDBG WEST BILLINGS NEIGHBORHOOD PLAN UPDATE	(\$42.65)
Check #: 533908						
						PO/InvoiceTotal: <u>\$810.35</u>
						Vendor Total: <u>\$1,230.35</u>
SHIPTON'S BIG R INC						
Check Group:						
I#29496/2 1/7/25 BUCKETS		1	598299	01/15/2025 1/15/2025	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$35.94
Check #: 533909						

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						PO/InvoiceTotal: <u> </u>
						\$35.94
						Vendor Total: <u> </u>
						\$35.94
STAPLES INC						
Check Group:						
I#6020633825 12/31/24 Chair	1	598305	01/15/2025	01/15/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$89.99
I#6020633827 12/31/24 Stapler, Clipboards, Pens, Salt&Pepper Shaker, Folders	1	598305	01/15/2025	01/15/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$107.69
I#6020633836 12/31/24 Toner	1	598305	01/15/2025	01/15/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$250.06
I#6020633835 12/31/24 Battery, Stapler, Staple Remover, Earphones	1	598305	01/15/2025	01/15/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$53.28
Check #: 533910						PO/InvoiceTotal: <u> </u>
						\$501.02
Check Group:						
I#6020635781 12/31/24 SD daily planner	1	598331	01/16/2025	01/16/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$27.69
Check #: 533910						PO/InvoiceTotal: <u> </u>
						\$27.69
Check Group:						
I#6021598620 1/14/25 RECPT BOOK, WIPES, POST ITS, ENVELOPES, PAD	1	598360	01/17/2025	01/17/2025	2830.000.414.430800.210 JUNK- OFFICE SUPPLIES	\$89.04
I#6021598610 1/14/25 KLEENEX	1	598360	01/17/2025	01/17/2025	2830.000.414.430800.210 JUNK- OFFICE SUPPLIES	\$8.00
Check #: 533910						PO/InvoiceTotal: <u> </u>
						\$97.04
						Vendor Total: <u> </u>
						\$625.75

STERLING COMPUTERS CORPORATION

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Check Group:						
I#0196988; 1/9/25 new laptop warranty		2	598282	01/15/2025 1/15/2025	2300.000.130.420110.940 ADMIN- CAPITAL OUTLAY/EQUIPMENT	\$650.20
I#0196988; 1/9/25 ; new laptop warranty		2	598282	01/15/2025 1/15/2025	2300.000.133.420160.940 CIVIL- CAPITAL OUTLAY/ EQUIPMENT	\$650.20
I#0196988; 1/9/25 ; new laptop warranty		6	598282	01/15/2025 1/15/2025	2300.000.136.420200.940 DETENTION- CAPITAL OUTLAY/EQUIPMENT	\$1,950.60
I#0196988; 1/9/25 new laptop warranty		2	598282	01/15/2025 1/15/2025	2300.000.126.420800.940 CORONER- CAPITAL OUTLAY/ EQUIPMENT	\$650.20
Check #: 533911						
PO/InvoiceTotal:						\$3,901.20
Check Group:						
I#0196998 1/9/25 Dell Thunderbolt Dock WD22TB4		10	598285	01/15/2X25 1/15/2025	2190.000.429.510333.940 INSUR ADMIN- CAPITAL OUTLAY/ EQUIPMENT	\$2,540.00
I#0196998 1/9/25 Dell Mobile Precision Workstation 3591		10	598285	01/15/2X25 1/15/2025	2301.000.122.411100.940 ATTORNEY- CAPITAL OUTLAY/ EQUIPMENT	\$27,650.00
Check #: 533911						
PO/InvoiceTotal:						\$30,190.00
Check Group:						
I#0197047 1/10/25 Dell 24 Monitor - P2425H		2	598286	01/15/25 1/15/2025	1000.000.113.410540.220 TREAS - OPERATING SUPPLIES	\$344.00
Check #: 533911						
PO/InvoiceTotal:						\$344.00
Vendor Total:						\$34,435.20
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 12/14-12/20/24 I#INV2000230315		1	598344	01/17/2025 1/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$3,078.53
COMMISSARY SALES 12/14-12/20/24 I#INV2000230314		1	598344	01/17/2025 1/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$15,964.57

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HAIRCUTS 12/14-12/20/24 I#INV2000230314		1	598344	01/17/2025 1/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$282.86
INSIDE EATS 12/14-12/20/24 I#INV2000230454		1	598344	01/17/2025 1/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,073.97
Check #: 533912						
PO/InvoiceTotal:						\$20,399.93
Vendor Total:						\$20,399.93
SYSKO FOOD SERVICES OF MT	002390					
Check Group:						
I#543343763 1/7/25 Food Prod A#552174		1	598291	01/15/2025 1/15/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$3,036.95
Check #: 533913						
PO/InvoiceTotal:						\$3,036.95
Vendor Total:						\$3,036.95
THE CHEMNET CONSORTIUM						
Check Group:						
Inv# 125110 - 2024 Wellness Screenings on 11/12/24		1	598332	01/17/2025 1/17/2025	6050.000.601.500700.356 HEALTH INSUR- MEDICAL/WELLNESS/OTHER	\$3,780.00
Inv# 125472 2024 Wellness Screening from 12/4 to 12/29/24		1	598332	01/17/2025 1/17/2025	6050.000.601.500700.356 HEALTH INSUR- MEDICAL/WELLNESS/OTHER	\$8,010.00
I#125472 CREDIT OVER PAYMENT ON #125111		1	598332	01/17/2025 1/17/2025	6050.000.601.500700.356 HEALTH INSUR- MEDICAL/WELLNESS/OTHER	(\$90.00)
Check #: 533914						
PO/InvoiceTotal:						\$11,700.00
Vendor Total:						\$11,700.00
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
MH SERV JAN 25 1/31/25 I#YLW-189		1	598326	01/15/2025 1/15/2025	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$16,632.57

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MH SERV TELEPSYCH JAN 25 1/31/25 I#YLW-188		1	598326	01/15/2025 1/15/2025	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$17,689.10
MH ADMIN SERV JAN 25 1/31/25 I#YLW-187		1	598326	01/15/2025 1/15/2025	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	\$238,244.92
Check #: 533915						
PO/InvoiceTotal:						\$272,566.59
Vendor Total:						\$272,566.59
US FOODS INC	002926					
Check Group:						
I#5203054 1/7/25 Food Prod A#44311173		1	598288	01/15/2025 1/15/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$3,291.78
Check #: 533916						
PO/InvoiceTotal:						\$3,291.78
Check Group:						
I#5214343 1/7/25 Jan sup		1	598306	1/15/2025 1/15/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$52.84
I#5214343 1/7/25 Food		1	598306	1/15/2025 1/15/2025	2399.000.235.420250.223 YSC- FOOD	\$192.99
I#5280680 1/9/25 Food sup		1	598306	1/15/2025 1/15/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$54.54
I#5314678 1/10/25 Food sup		1	598306	1/15/2025 1/15/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$20.94
I#5305403 1/10/25 Jan sup		1	598306	1/15/2025 1/15/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$90.25
I#5305403 1/10/25 Food sup		1	598306	1/15/2025 1/15/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$38.84
I#5305403 1/10/25 Food		1	598306	1/15/2025 1/15/2025	2399.000.235.420250.223 YSC- FOOD	\$3,082.91
Check #: 533916						
PO/InvoiceTotal:						\$3,533.31

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Vendor Total:						\$6,825.09
VISION NET INC	046998					
Check Group:						
#68213 1/8/25 INTERNET SVCS A#1003476		1	598349	01/17/2025 1/17/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,200.00
Check #: 533917						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#67033 1/7/25 Service of printer		1	598311	01/15/2025 1/15/2025	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$184.00
Check #: 533918						
PO/InvoiceTotal:						\$184.00
Vendor Total:						\$184.00
WINCHELL LANDSCAPING INC						
Check Group:						
#45074 CAB SNOW 12/30/24-1/9/25 REMOVAL 1/13/25		1	598337	01/15/2025 1/15/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$775.00
Check #: 533919						
PO/InvoiceTotal:						\$775.00
Vendor Total:						\$775.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389005 12/31/24 CUSTER PARK IRR		1	598312	01/15/2025 1/15/2025	2210.000.405.460466.362 DISTRICT 3 - MAINT & REPAIRS	\$419.43
A#17388000; 12/31/24 HUNTLEY		1	598312	01/15/2025 1/15/2025	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$183.33
A#17389012; 12/31/24 LOCKWOOD		1	598312	01/15/2025 1/15/2025	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$89.50

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A#16623000; 12/31/24 CUSTER		1	598312	01/15/2025 1/15/2025	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$162.00
A#16628000; 12/31/24 WORDEN		1	598312	01/15/2025 1/15/2025	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$300.00
Check #: 533920						
PO/InvoiceTotal:						\$1,154.26
Check Group:						
A#17389000 121524 DVORAK PIT		1	598397	01/17/2025 1/17/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$27.00
Check #: 533920						
PO/InvoiceTotal:						\$27.00
Check Group:						
A#17389004 12/31/24, Shepherd Acton Rd		1	598412	1/17/2025 1/17/2025	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$459.69
Check #: 533920						
PO/InvoiceTotal:						\$459.69
Check Group:						
A#17389001 1/15/25 Greeno Tower		1	598413	01/17/2X25 1/17/2025	1000.000.124.420600.340 DES- UTILITIES	\$256.26
Check #: 533920						
PO/InvoiceTotal:						\$256.26
Vendor Total:						\$1,897.21
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
I#225-24 12/13/24 Allowance 12/6/24-12/12/24		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$31.50
I#226-24 12/11/24 Rec		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.225 YSC- RECREATION S	\$8.25

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I#228-24 12/11/24 ED Student of the Month in SD, TR & CW Nov 2024		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$26.68
I#229-24 12/20/24 Allowance 12/13/24-12/12/19/24		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$23.00
I#230-24 12/15/24 Rec		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.225 YSC- RECREATION S	\$10.69
I#231-24 12/15/24 Rec		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.225 YSC- RECREATION S	\$4.55
I#232-24 12/18/24 Rec		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.225 YSC- RECREATION S	\$15.00
I#233-24 12/23/24 Rec		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.225 YSC- RECREATION S	\$16.87
I#234-24 12/23/24 Rec		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.225 YSC- RECREATION S	\$9.10
I#235-24 12/26/24 Rec		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.225 YSC- RECREATION S	\$11.70
I#236-24 12/27/24 Allowance 12/20/24-12/26/24		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$27.25
I#1-25 12/29/24 Rec		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.225 YSC- RECREATION S	\$13.67
I#2-25 12/29/24 Rec		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.225 YSC- RECREATION S	\$4.79
I#3-25 12/29/24 Rec		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.223 YSC- FOOD	\$7.98
I#4-25 1/1/25 Rec		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.225 YSC- RECREATION S	\$3.75
I#5-25 1/6/25 Rec		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.225 YSC- RECREATION S	\$12.39
I#6-25 1/6/25 Rec		1	598308	01/15/2025 1/15/2025	2399.000.235.420250.225 YSC- RECREATION S	\$4.19

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1171

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#7-25 1/10/25 ED Student of the Month in SD, KS Dec 2024		1	598308	01/15/2025	2399.000.235.420250.381	\$16.28
				1/15/2025	YSC- OTHER EDUCATION COSTS	
I#8-25 1/12/25 Rec		1	598308	01/15/2025	2399.000.235.420250.225	\$9.68
				1/15/2025	YSC- RECREATION S	
I#9-25 1/13/25 Rec		1	598308	01/15/2025	2399.000.235.420250.225	\$2.00
				1/15/2025	YSC- RECREATION S	
I#10-25 1/3/25 Allowance 12/27/24-1/2/25		1	598308	01/15/2025	2399.000.235.420250.384	\$20.75
				1/15/2025	YSC- YOUTH SERVICES ALLOWANCE	
I#11-25 1/10/25 Allowance 1/3/25-1/9/25		1	598308	01/15/2025	2399.000.235.420250.384	\$26.50
				1/15/2025	YSC- YOUTH SERVICES ALLOWANCE	
I#227-24 12/11/24 Rec		1	598308	01/15/2025	2399.000.235.420250.225	\$3.35
				1/15/2025	YSC- RECREATION S	

Check #: 533921

PO/InvoiceTotal:	\$309.92
Vendor Total:	\$309.92
Grand Total:	\$558,876.44

End of Report