

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1172

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
C#1369603-0 TONER 5/31/24		1	598387	01/17/2025 1/17/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	(\$30.18)
I#1450447-1 DESK CHAIR 9/4/24		1	598387	01/17/2025 1/17/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$607.00
C#14579187-0		1	598387	01/17/2025 1/17/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	(\$38.24)
C#1453072-0 TAPE NEVER REC'D 9/18/24		1	598387	01/17/2025 1/17/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	(\$38.24)
C#1456827-0		1	598387	01/17/2025 1/17/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	(\$49.77)
OVERPMT ON I#1476271-4		1	598387	01/17/2025 1/17/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	(\$8.97)
FINANCE CHARGE		1	598387	01/17/2025 1/17/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$6.76

Check #: 533922

PO/InvoiceTotal: \$448.36

Vendor Total: \$448.36

ACE HARDWARE. 002250

Check Group:

I#262249/1 1/8/25 TRAP TREATMENT A#1113		1	598392	01/17/2025 1/17/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$21.96
I#262290/1 1/9/25 KEY A#1113		1	598392	01/17/2025 1/17/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$6.99
I#262289/1 1/9/25 SNOW SHOVEL SUPPLY A#1113		1	598392	01/17/2025 1/17/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$258.94
I#262286/1 1/9/25 HVAC FILTERS A#1113		1	598392	01/17/2025 1/17/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$41.94
I#262430/1 1/13/25 CARRIBINES A#1113		1	598392	01/17/2025 1/17/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$12.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 533923						
PO/InvoiceTotal:						\$342.78
Vendor Total:						\$342.78
AT & T MOBILITY						
Check Group:						
I#287315501527X01112025 1/3/24 406.281.0074		1	598417	1/17/2025 1/17/2025	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$40.14
I#287315501527X01112025 1/3/24, 406.384.9236		1	598417	1/17/2025 1/17/2025	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$40.14
I#287315501527X01112025 1/3/24, 406.384.9445		1	598417	1/17/2025 1/17/2025	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$40.14
I#287348934523X01112025 1/3/24, MDT		1	598417	1/17/2025 1/17/2025	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,050.64
I#287315501527X01112025 1/3/24, 406.894.3300		1	598417	1/17/2025 1/17/2025	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$32.53
I#287315501527X01112025 1/3/24, 406.894.3301		1	598417	1/17/2025 1/17/2025	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$32.53
Check #: 533924						
PO/InvoiceTotal:						\$3,236.12
Vendor Total:						\$3,236.12
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#87159 1/10/25, janitorial svc. Payne bldg.		1	598415	01/17/2025 1/17/2025	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$3,126.58
I#87156 1/10/25, janitorial svc. evid. bldg.		1	598415	01/17/2025 1/17/2025	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$535.33
Check #: 533925						
PO/InvoiceTotal:						\$3,661.91
Vendor Total:						\$3,661.91
BATTERIES PLUS STORE #253	042967					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#P79291602 010725 BATTERIES		1	598367	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$484.50
I#P79108039 123124 BATTERY		1	598367	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$180.00
I#P79112048 123124 BATTERY		1	598367	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$185.00
Check #: 533926						
PO/InvoiceTotal:						\$849.50
Vendor Total:						\$849.50
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0673053 011425 LAUNDRY SERVICES		1	598364	01/17/2025 1/17/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$122.34
I#0672090 010725 LAUNDRY SERVICES		1	598364	01/17/2025 1/17/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$87.10
Check #: 533927						
PO/InvoiceTotal:						\$209.44
Vendor Total:						\$209.44
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#INV-32605 010625 SIGNS THE NINES		1	598371	01/17/2025 1/17/2025	2699.847.000.430200.362 847M THE NINES SUB- ROAD MAINT &REPAIRS	\$300.80
Check #: 533928						
PO/InvoiceTotal:						\$300.80
Vendor Total:						\$300.80
BOB SMITH LINCOLN MERCURY	001980					
Check Group:						
I#6087696/1 12/10/24, steering repair car 4		1	598410	01/17/2025 1/17/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$1,815.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 533929						
PO/InvoiceTotal:						\$1,815.23
Vendor Total:						\$1,815.23
BOBCAT OF BIG SKY INC						
Check Group:						
I#6374 1/6/25 COUPLERS EQUIP REP A#00558		1	598400	01/17/2025 1/17/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$118.81
Check #: 533930						
PO/InvoiceTotal:						\$118.81
Vendor Total:						\$118.81
CARQUEST AUTO PARTS. 006210						
Check Group:						
I#1935-776490 010625 OIL FILTERS		1	598369	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$63.60
I#1935-776148 123124 AIR FILTER, SPARK PLUG, SENSOR		1	598369	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$104.14
2% DISCOUNT		1	598369	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$3.35)
Check #: 533931						
PO/InvoiceTotal:						\$164.39
Vendor Total:						\$164.39
DENNY MENHOLT CHEVROLET						
Check Group:						
I#281049 010925 HOSE		1	598372	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$117.22
Check #: 533932						
PO/InvoiceTotal:						\$117.22
Vendor Total:						\$117.22
DEX IMAGING LLC						

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Check Group:						
I#AR12594546 1/10/25, overage fee 10512-360S-01		1	598426	01/17/2X25 1/17/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$50.00
Check #: 533933						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DRINKWALTER AUTO GLASS						
Check Group:						
I#6845 121424 REPLACE WINDSHIELD		1	598373	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$190.00
I#6848 122124 REPLACE WINDSHIELD		1	598373	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$349.00
I#6847 122124 REPLACE WINDSHIELD		1	598373	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$349.00
I#6846 121424 REPLACE WINDSHIELD		1	598373	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$349.00
Check #: 533934						
PO/InvoiceTotal:						\$1,237.00
Vendor Total:						\$1,237.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1435471 010225 SHOP COPY COUNT		1	598375	01/17/2025 1/17/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$17.61
Check #: 533935						
PO/InvoiceTotal:						\$17.61
Vendor Total:						\$17.61
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
I#3740 1/9/25 SEC CAMERA SVC		1	598403	01/17/2025 1/17/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$570.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 533936						
						PO/InvoiceTotal: <u>\$570.00</u>
						Vendor Total: \$570.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#02012798 010625 HOSE	1		598374	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$164.97
I#02012833 010625 HOSE	1		598374	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$96.94
Check #: 533937						
						PO/InvoiceTotal: <u>\$261.91</u>
Check Group:						
I#2012959 1/6/25 SLV GRD & HOSE A#YE026	1		598401	1/17/2025 1/17/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$91.21
Check #: 533937						
						PO/InvoiceTotal: <u>\$91.21</u>
						Vendor Total: \$353.12
HURRICANE BUTTERFLY LAW ENFORCEMENT, LLC						
Check Group:						
I#24-0439 1/7/25, mini bang	12		598425	01/17/2025 1/17/2025	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$741.60
I#24-0439 1/7/25, canister grenades	2		598425	01/17/2025 1/17/2025	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$66.74
I#24-0439 1/7/25, powder barricade	15		598425	01/17/2025 1/17/2025	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$802.45
Check #: 533938						
						PO/InvoiceTotal: <u>\$1,610.79</u>
						Vendor Total: \$1,610.79
J & M TIRE LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#48829 1/9/25, new tires car 26		4	598420	01/17/2025 1/17/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$996.00
					Check #: 533939	
					PO/InvoiceTotal:	\$996.00
					Vendor Total:	\$996.00
JAN BARRY COURT REPORTING	020137					
Check Group:						
1/8/25, professional fees Yellowtail inquest		1	598414	01/17/2025 1/17/2025	2300.000.126.420800.394 CORONER- WITNESS & JURY FEES	\$1,330.00
1/8/25, professional fees Singleton inquest		1	598414	01/17/2025 1/17/2025	2300.000.126.420800.394 CORONER- WITNESS & JURY FEES	\$1,119.00
					Check #: 533940	
					PO/InvoiceTotal:	\$2,449.00
					Vendor Total:	\$2,449.00
KNIFE RIVER						
Check Group:						
I#939886 010725 SAND 231.55 @ 15.00		1	598385	01/17/2025 1/17/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,473.25
I#939845 010625 SAND 164.68 @ 15.00		1	598385	01/17/2025 1/17/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,470.20
					Check #: 533941	
					PO/InvoiceTotal:	\$5,943.45
					Vendor Total:	\$5,943.45
MINUTEMAN PRESS						
Check Group:						
I#2792, 1/9/2025, DC letterhead		1	598368	01/17/2025 1/17/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$467.06
					Check #: 533942	
					PO/InvoiceTotal:	\$467.06
					Vendor Total:	\$467.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MODERN MACHINERY CO INC	004265					
Check Group:						
I#3059546 PS 122724 BELT		1	598377	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,214.04
I#3059359 PS 122624 OIL ANALYSIS		1	598377	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$16.50
I#3059885 PS 123024 FREIGHT		1	598377	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$390.00
Check #: 533943						
PO/InvoiceTotal:						\$2,620.54
Vendor Total:						\$2,620.54
MONTANA RADIATOR WORKS	004375					
Check Group:						
I#2053 010825 RADIATOR		1	598378	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3,000.00
Check #: 533944						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
NAPA AUTO PARTS	020015					
Check Group:						
I#631267 011325 SWITCH		1	598376	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$53.64
I#631239 011325 SPARK PLUG		1	598376	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$70.48
I#629017 010225 PEAK OE 50		1	598376	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$71.94
I#630587 010925 ROTOR, PADS		1	598376	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$179.44
I#630003 010725 HUB CAP		1	598376	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$40.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#629751 010625 SENSOR		1	598376	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$91.46
I#630002 010725 PADS		1	598376	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$127.76
I#629907 010725 BRAKES		1	598376	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$219.24
I#628797 010225 WIPERS		1	598376	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$45.78
I#629697 010625 AIR FILTERS		1	598376	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$99.76
I#629958 010725 HUB CAP		1	598376	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$22.89
I#628458 123024 RETURN		1	598376	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$77.88)
I#628601 123124 ADAPTER		1	598376	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$24.80
Check #: 533945						
PO/InvoiceTotal:						\$969.74
Check Group:						
I#631892 1/15/25, trailer wire		1	598409	1/17/2025 1/17/2025	2300.000.131.420140.361 DETECTIVES- VEHICLE REPAIRS	\$15.89
Check #: 533945						
PO/InvoiceTotal:						\$15.89
Vendor Total:						\$985.63
NATURES BEAUTY USA LLC						
Check Group:						
I#20201627, 12/31/24 SNOW PLOW,		1	598405	01/17/2025 1/17/2025	2649.000.000.430200.362 RSID 727M ROAD MAINT & REPAIRS	\$700.00
Check #: 533946						
PO/InvoiceTotal:						\$700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$700.00
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						
#1570168 122624 SAFETY SUPPLIES		1	598379	01/17/2025 1/17/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$94.92
Check #: 533947						
PO/InvoiceTotal:						\$94.92
Vendor Total:						\$94.92
O'REILLY AUTOMOTIVE INC						
Check Group:						
#1548-353811 010625 FUSE		1	598384	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$27.00
2% DISCOUNT		1	598384	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$0.54)
Check #: 533948						
PO/InvoiceTotal:						\$26.46
Vendor Total:						\$26.46
PACIFIC STEEL	004900					
Check Group:						
#8914812 010825 STEEL		1	598380	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$33.27
#8914647 010825 ANGLE		1	598380	01/17/2025 1/17/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$97.08
Check #: 533949						
PO/InvoiceTotal:						\$130.35
Vendor Total:						\$130.35
PARABON NANOLABS INC						
Check Group:						
#25011304 1/14/25, DNA analysis 78-73271		1	598418	01/17/2025 1/17/2025	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$3,780.00

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Check #: 533950						
						PO/InvoiceTotal: <u>\$3,780.00</u>
						Vendor Total: <u>\$3,780.00</u>
PURCELL TIRE & RUBBER CO.						
Check Group:						
#31220392 101824 INVENTORY	1		598391	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,925.00
#31221311 011325 INVENTORY	1		598391	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,470.00
Check #: 533951						
						PO/InvoiceTotal: <u>\$3,395.00</u>
						Vendor Total: <u>\$3,395.00</u>
RADIUS RECYCLING						
Check Group:						
#226040 1/10/25 STEEL FL PLATE	1		598406	01/17/2025 1/17/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$432.01
Check #: 533952						
						PO/InvoiceTotal: <u>\$432.01</u>
						Vendor Total: <u>\$432.01</u>
REDTAIL COMMUNICATIONS INC.						
Check Group:						
#2229 1/15/25, pulse-larsen line kit car 162	1		598427	01/17/2025 1/17/2025	2300.000.136.420200.361 DETENTION- VEHICLE REPAIRS	\$28.00
#2229 1/15/25, QMA connector car 162	1		598427	01/17/2025 1/17/2025	2300.000.136.420200.361 DETENTION- VEHICLE REPAIRS	\$14.00
Check #: 533953						
						PO/InvoiceTotal: <u>\$42.00</u>
						Vendor Total: <u>\$42.00</u>
RUBBER STAMP SHOP						
005420						
Check Group:						

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I#240624, 12/27/2024, self-inking stamps		1	598365	01/17/2025 1/17/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$183.80
Check #: 533954						PO/InvoiceTotal: \$183.80
Check Group:						
I#250028 CAO updated recvd date stamp		1	598366	1/17/2025 1/17/2025	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$60.80
Check #: 533954						PO/InvoiceTotal: \$60.80
Check Group:						
I#250020, 1/14/2025, engraved sign		1	598395	01/17/2X25 1/17/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$16.00
Check #: 533954						PO/InvoiceTotal: \$16.00
Vendor Total:						\$260.60
SATHER, JESSIE						
Check Group:						
1/15/24, professional fees Not Afraid inquest		1	598423	01/17/2025 1/17/2025	2300.000.126.420800.394 CORONER- WITNESS & JURY FEES	\$1,193.80
Check #: 533955						PO/InvoiceTotal: \$1,193.80
Vendor Total:						\$1,193.80
SNYDER, JASON						
Check Group:						
I#123124 123124 REIMBUSE ELECTRICITY		1	598386	01/17/2025 1/17/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$7.00
Check #: 533956						PO/InvoiceTotal: \$7.00
Vendor Total:						\$7.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1172

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARKS INC.						
Check Group:						
#162025-1, 1/6/25 SNOW PLOW, 1/3/25, 1/4/25, 1/6/25		1	598404	01/17/2025 1/17/2025	2699.852.000.430200.362 852M MACKENZIE MEADOWS- ROAD MAINT &REPAIRS Check #: 533957	\$2,250.00
						PO/InvoiceTotal: \$2,250.00
						Vendor Total: \$2,250.00
ST VINCENT OCCUPATIONAL HEALTH						
Check Group:						
#65498 123124 PREEMPLOYMENT PHYSICAL CS		1	598389	01/17/2025 1/17/2025	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES Check #: 533958	\$215.00
						PO/InvoiceTotal: \$215.00
						Vendor Total: \$215.00
STAPLES INC						
Check Group:						
#6021352699, 1/10/2025, keyboards, kleenex, moistener, tape, correction tape, colored paper		1	598408	1/17/2X25 1/17/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES Check #: 533959	\$366.48
						PO/InvoiceTotal: \$366.48
						Vendor Total: \$366.48
SUMMIT FIRE & SECURITY						
Check Group:						
#2776061 103024 ANNUAL INSPECTION		1	598390	01/17/2025 1/17/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES Check #: 533960	\$185.75
						PO/InvoiceTotal: \$185.75
						Vendor Total: \$185.75
TACOMA SCREW PRODUCTS INC						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1172

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
I#270149736-00	122024	SHOP TOOL REPLACEMENT	1	598388	01/17/2025 1/17/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$27.86
I#270150243-00	1230247	WIRE ROPE, SLEVE	1	598388	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$77.62
Check #: 533961							
						PO/InvoiceTotal: <u>\$105.48</u>	
						Vendor Total: <u>\$105.48</u>	
TOWN & COUNTRY SUPPLY	003930						
Check Group:							
I#444355	120224	DIESEL FUEL 400 @ 2.58105 M4	1	598394	01/17/2025 1/17/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,032.42
I#445636	120324	UNLEADED FUEL 900 @ 3.0624 M2	1	598394	01/17/2025 1/17/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,756.16
I#445636	120324	DIESEL FUEL 5700 @ 2.44218 M1	1	598394	01/17/2025 1/17/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$13,920.44
I#444847	120424	DIESEL FUEL 28 @ 2.4549 M7	1	598394	01/17/2025 1/17/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$68.74
I#444396	121224	DIESEL FUEL 262 @ 2.49244 M5	1	598394	01/17/2025 1/17/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$653.02
I#446032	122024	DIESEL FUEL 600 @ 2.46875 M6	1	598394	01/17/2025 1/17/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,481.25
I#445664	122324	DIESEL FUEL 6000 @ 2.35689 M1	1	598394	01/17/2025 1/17/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$14,141.35
I#445403	122324	DIESEL FUEL 145 @ 2.4057 M7	1	598394	01/17/2025 1/17/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$348.83
I#446209	122424	DIESEL FUEL 350 @ 2.4196 M8	1	598394	01/17/2025 1/17/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$846.86
I#446060		DIESEL FUEL 100 @ 2.4583 M5	1	598394	01/17/2025 1/17/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$245.83
Check #: 533962							

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1172

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35,494.90
						Vendor Total: \$35,494.90
TRACTOR & EQUIPMENT CO	006030					
Check Group:						
I#BLCS0848975 103124 SOCKET, WASHER		1	598396	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$126.00
I#BLCS0852603 123024 CAP		1	598396	01/17/2025 1/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$233.58
						PO/InvoiceTotal: \$359.58
						Vendor Total: \$359.58
WARREN TRANSPORT INC	048086					
Check Group:						
I#38938 123124 3/4" GRAVEL 987.40 @ 13.25		1	598399	01/17/2025 1/17/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$13,083.08
						PO/InvoiceTotal: \$13,083.08
						Vendor Total: \$13,083.08
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#67106 1/16/25, Lexmark toner		2	598411	01/17/2025 1/17/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$360.00
I#67074 1/10/25, Lexmark toner		3	598411	01/17/2025 1/17/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$990.00
						PO/InvoiceTotal: \$1,350.00
						Vendor Total: \$1,350.00
						Grand Total: \$95,037.17

End of Report