

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1180

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & E DESIGN, INC						
Check Group:						
JAIL NEEDS ASSESSMENT 12/24 REIMB EXPENSES I#2405207R 1/16/25		1	598515	01/23/2025 1/23/2025	1000.000.199.411800.398 MISC- CONTRACT SERV NEEDS ASSESS	\$109,410.68
					Check #: 533966	
					PO/InvoiceTotal:	\$109,410.68
					Vendor Total:	\$109,410.68
AHMED AND PAULA AISSA						
Check Group:						
EXCESS PROCEEDS PER JUDGE SAOUZA DV 24-1215		1	598517	01/23/2025 1/23/2025	7156.000.000.021250.000 C&R TRUST- TRUSTEE PROCEED DUE TO OTHERS	\$16,722.76
					Check #: 533967	
					PO/InvoiceTotal:	\$16,722.76
					Vendor Total:	\$16,722.76
ALTERNATIVES INC						
001245						
Check Group:						
I#2024-11-05; 12/27/25 October 2024 Pre Trial Check-ins Services		1	598474	01/23/2025 1/23/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$150.00
					Check #: 533968	
					PO/InvoiceTotal:	\$150.00
Check Group:						
I#2024-11-03; 12/27/25 October 2024 Felony Subsidies		1	598475	1/23/2025 1/23/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$2,631.50
					Check #: 533968	
					PO/InvoiceTotal:	\$2,631.50
					Vendor Total:	\$2,781.50
ALTIMUS DISTRIBUTING						
001247						
Check Group:						

Yellowstone County

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01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#73697; 1/8/25; WASHER REPAIR & MATERIALS		1	598490	01/23/2025 1/23/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$495.02
Check #: 533969						
PO/InvoiceTotal:						\$495.02
Vendor Total:						\$495.02
BOWIE COUNTY SHERIFF'S OFFICE						
Check Group:						
DN Service NM in DN 23-267 & DN 22-324		1	598487	01/23/2025 1/23/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$200.00
Check #: 533970						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
CALTON, HAMMAN & WOLFF						
Check Group:						
EXCESS PROCEEDS PER JUDGE PARDY DV-56-2024-0001393-OC		1	598509	01/23/2025 1/23/2025	7156.000.000.021250.000 C&R TRUST- TRUSTEE PROCEED DUE TO OTHERS	\$15,402.08
Check #: 533971						
PO/InvoiceTotal:						\$15,402.08
Vendor Total:						\$15,402.08
CARQUEST AUTO PARTS. 006210						
Check Group:						
#1935-777309; 1/17/25; FRAM ANT GREEN 50/50		1	598489	01/23/2025 1/23/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$31.98
#1935-777309; 1/17/25; 2% DISCOUNT		1	598489	01/23/2025 1/23/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	(\$0.64)
#1935-777332; 1/17/25; FRAM ANT GREEN 50/50		1	598489	01/23/2025 1/23/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$47.97
#1935-777332; 1/17/25; 2% DISCOUNT		1	598489	01/23/2025 1/23/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	(\$0.96)
Check #: 533972						

Yellowstone County

Voucher Detail Listing

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01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$78.35
						Vendor Total: <u> </u>
						\$78.35
CLEAN START OF MONTANA						
Check Group:						
S#10312024; 1/8/25 October 2024 Felony Subsidies	1		598477	1/23/2025 1/23/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$5,531.00
						PO/InvoiceTotal: <u> </u>
						\$5,531.00
Check Group:						
S#10312024; 12/12/24 October 2024 Misdemeanor (JC) Subsidies	1		598478	01/23/2X25 1/23/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
						PO/InvoiceTotal: <u> </u>
						\$279.00
						Vendor Total: <u> </u>
						\$5,810.00
CLINE, CATHERINE						
Check Group:						
24 RE A13478 OVERPAID A101-119762	1		598539	01/24/2025 1/24/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$17.26
						PO/InvoiceTotal: <u> </u>
						\$17.26
						Vendor Total: <u> </u>
						\$17.26
CRASE, ASHLEY						
Check Group:						
I#22-253735471 1/21/25, Reimb. notary bond	1		598538	01/24/2025 1/24/2025	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$40.00
I#22-253735471 1/21/25, Reimb. notary supplies	1		598538	01/24/2025 1/24/2025	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$67.90
						PO/InvoiceTotal: <u> </u>
						\$107.90

Yellowstone County

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01/28/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$107.90
DELL MARKETING LP	038168					
Check Group:						
#10794346505, 1/15/25, Dell 640 server support		1	598521	01/24/2025 1/24/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$4,539.13
Check #: 533976						
PO/InvoiceTotal:						\$4,539.13
Vendor Total:						\$4,539.13
DENTBUSTERS						
Check Group:						
12/20/24, car 118 fender repair		1	598532	01/24/2025 1/24/2025	2300.000.131.420140.361 DETECTIVES- VEHICLE REPAIRS	\$100.00
Check #: 533977						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
DEX IMAGING LLC						
Check Group:						
#AR12633885; 1/17/25 KYOCERA COPY CHGS A#15053-360S		1	598514	1/23/2025 1/23/2025	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$10.94
Check #: 533978						
PO/InvoiceTotal:						\$10.94
Vendor Total:						\$10.94
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
#7229694 1/6/25 Pest Svc		1	598508	01/23/2025 1/23/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,695.52
Check #: 533979						
PO/InvoiceTotal:						\$1,695.52
Vendor Total:						\$1,695.52

Yellowstone County

Voucher Detail Listing

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01/28/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDEX	002888					
Check Group:						
#8-741-39406 1/15/25 SHIPPING SO		1	598499	01/23/2025 1/23/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$83.61
					Check #: 533980	
					PO/InvoiceTotal:	\$83.61
					Vendor Total:	\$83.61
FISHER'S TECHNOLOGY						
Check Group:						
#1438639 DN Canon Maint Dec 2025		1	598486	01/23/2025 1/23/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$36.98
					Check #: 533981	
					PO/InvoiceTotal:	\$36.98
					Vendor Total:	\$36.98
FRIEDEL LLC						
Check Group:						
12/30/24 YCJC October 2024 Pre-Trial Check-in Services		1	598479	1/23/2025 1/23/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$825.00
					Check #: 533982	
					PO/InvoiceTotal:	\$825.00
Check Group:						
1/14/25 YCJC October 2024 Felony Subsidies		1	598480	01/23/2025 1/23/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$13,806.00
					Check #: 533982	
					PO/InvoiceTotal:	\$13,806.00
					Vendor Total:	\$14,631.00
HANSON, JUDITH						
Check Group:						
24 MH 1009062 OVERPAID REFUND A101-119741		1	598540	01/24/2025 1/24/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$12.07

Yellowstone County

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01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 533983						
PO/InvoiceTotal:						\$12.07
Vendor Total:						\$12.07
HARMAN, JONI						
Check Group:						
VA BURIAL BENEFIT, EUGENE S ESPELAND, 12/09/24	1		598498	01/23/2025 1/23/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 533984						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
KAUFFMAN, JANET						
Check Group:						
VA BURIAL BENEFIT, ROLAND E KAUFFMAN, 12/09/24	1		598343	01/15/2025 1/15/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 533985						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#770010/2; 1/7/25; ICE MELT, UTIL KNF SET, TAPE MEASR	1		598495	1/23/2025 1/23/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$64.95
I#770058/2; 1/9/25; GRNDWHL, DISC, CUP WHEEL, PENCILS	1		598495	1/23/2025 1/23/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$83.11
I#770189/2; 1/17/25; LIQUID NAILS	1		598495	1/23/2025 1/23/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$9.98
I#770192/2; 1/17/25; OIL ABSORBENT	1		598495	1/23/2025 1/23/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$19.99
Check #: 533986						
PO/InvoiceTotal:						\$178.03

Yellowstone County

Voucher Detail Listing

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01/28/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$178.03
LANG, LINDA						
Check Group:						
VA BURIAL BENEFIT, ROBERT L LANG, 12/11/24	1	598362		01/17/2025 1/17/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 533987						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
LAW ENFORCEMENT SEMINARS LLC	040378					
Check Group:						
I#2030104 1/16/25 Background Investigations for Police Applicants virtual class 02/13-14/2025	1	598483		01/23/2025 1/23/2025	2300.000.130.420110.380 ADMIN- TRAINING	\$445.00
Check #: 533988						
PO/InvoiceTotal:						\$445.00
Vendor Total:						\$445.00
LUMEN ACCESS BILLING						
Check Group:						
I#5104XLB2S3-2025011, DETENTION ID#49.KXGS.440305.MS 1/11/25	1	598497		01/23/2025 1/23/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$980.35
JUNK VEH ID#KXGS.440289.MS 1/11/25	1	598497		01/23/2025 1/23/2025	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	\$357.13
COURTHOUSE ID#49.KXGS.440270.MS 1/11/25	1	598497		01/23/2025 1/23/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,400.50
METRA ID#49.KXGS.440292.MS 1/11/25	1	598497		01/23/2025 1/23/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$980.35
Check #: 533989						
PO/InvoiceTotal:						\$3,718.33
Vendor Total:						\$3,718.33
MAILING TECHNICAL SERVICES	044983					

Yellowstone County

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01/28/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#10622 1/16/25 DEL REMINDER POSTCARDS		1	598530	01/24/2025 1/24/2025	1000.000.199.411800.311 MISC- POSTAGE	\$536.55
I#10622 1/16/25 ADDRESSING DEL PC		1	598530	01/24/2025 1/24/2025	1000.000.199.411800.311 MISC- POSTAGE	\$196.74
I#10622 1/16/24 POSTAGE FOR DEL PC		1	598530	01/24/2025 1/24/2025	1000.000.199.411800.311 MISC- POSTAGE	\$1,645.42
					Check #: 533990	
					PO/InvoiceTotal:	\$2,378.71
					Vendor Total:	\$2,378.71
MARZEE'S AUTOBODY & PAINT						
Check Group:						
I52BOC56D,SNOW PLOW,1/4/25, 1/5/25, 1/8/25		1	598537	01/24/2025 1/24/2025	2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS	\$1,750.00
					Check #: 533991	
					PO/InvoiceTotal:	\$1,750.00
					Vendor Total:	\$1,750.00
MASTERCARD J MATTESON						
Check Group: MATTESON						
A#6794 1/21/25 PRO-WARE AKP RENEWAL		1	598524	01/24/2025 1/24/2025	1000.000.111.410510.368 FINANCE- SOFTWARE/HARDWARE MAINT	\$429.00
P-Card Payee: MASTERCARD						
					Check #: 534027	
					PO/InvoiceTotal:	\$429.00
					Vendor Total:	\$429.00
MASTERCARD J OSTLUND						
		045993				
Check Group: OSTLUND						
A#4199 Applebees; Meeting w/ Matt Mcdonald regarding 2026 Air Show		1	598542	01/24/2025 1/24/2025	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$30.98
P-Card Payee: MASTERCARD						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1180

01/28/2025

Fiscal Year: 2024-2025

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A#4199 Jakes Downtown; Meeting w/ Derek Yeager, Chad Cady & Tom Matthews regarding EMS Services		1	598542	01/24/2025	1000.000.199.411800.336	\$85.50
P-Card Payee: MASTERCARD				1/24/2025	MISC- PUBLIC RELATIONS	
A#4199 Cracker Barrel; Meeting w/ Jerry Williams regarding Flood Plain		1	598542	01/24/2025	1000.000.199.411800.336	\$36.65
P-Card Payee: MASTERCARD				1/24/2025	MISC- PUBLIC RELATIONS	
					Check #: 534028	
					PO/InvoiceTotal:	\$153.13
					Vendor Total:	\$153.13
MCDERMOTT, AMBER						
Check Group:						
YC SPELLING BEE FUNDS 1/20/25		1	598518	01/23/2025	2900.000.280.411800.397	\$2,000.00
				1/23/2025	PILT- FIXED CONTRACT SERVICES	
					Check #: 533992	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
MID-WEST FAIRS ASSOCIATION						
Check Group:						
Reg. Midwest Fairs Annual Mtg Charlseton, SC 3/23-26/25 TM		1	598496	01/23/2025	5810.000.551.460442.380	\$175.00
				1/23/2025	METRA ADMIN- TRAINING	
Reg. Midwest Fairs Annual Mtg Charlseton, SC 3/23-26/25 SF		1	598496	01/23/2025	5810.000.551.460442.380	\$175.00
				1/23/2025	METRA ADMIN- TRAINING	
					Check #: 533993	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
MLEA						
	004268					
Check Group:						
I#24470 Lodging Meals MLEA LEOB #185 08/18-11/08/2024 D.A., K.M. J.W.		1	598491	01/23/2025	2300.000.130.420110.370	\$5,472.00
				1/23/2025	ADMIN- TRAVEL	
					Check #: 533994	

Yellowstone County

Voucher Detail Listing

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01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,472.00
						Vendor Total: \$5,472.00
MONTANA COUNTY ATTORNEY'S ASSOCIATION	037869					
Check Group:						
I#1027 1/20/25 2025 Membership Dues ST		1	598485	01/23/2025 1/23/2025	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$2,000.00
						Check #: 533995
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#76654 1/22/25 SHREDDING		273	598520	01/23/2025 1/23/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$60.06
I#76654 1/22/25 SHREDDING		228	598520	01/23/2025 1/23/2025	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$50.16
I#76654 1/22/25 SHREDDING		197	598520	01/23/2025 1/23/2025	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$43.34
						Check #: 533996
						PO/InvoiceTotal: \$153.56
Check Group:						
I#76653 1/22/25, shredding Payne bldg.		261	598531	01/24/2025 1/24/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$57.42
						Check #: 533996
						PO/InvoiceTotal: \$57.42
						Vendor Total: \$210.98
MORSE, MARK.						
Check Group:						
Mileage for December 2024 MM		287	598481	01/23/2025 1/23/2025	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$192.29
						Check #: 533997

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1180

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$192.29
Check Group:						
A#265112090826 12/13-1/14/25		1	598482	1/23/2025 1/23/2025	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$53.38
						Check #: 533997
						PO/InvoiceTotal: \$53.38
						Vendor Total: \$245.67
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
I#9595662; 11/22/24; HEAT SHRINK		1	598528	01/24/2025 1/24/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2.80
						Check #: 533998
						PO/InvoiceTotal: \$2.80
						Vendor Total: \$2.80
MSU EXTENSION	035815					
Check Group:						
Jan 2025 Agent Payroll: RB, AS, FG		3	598529	01/24/2025 1/24/2025	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$9,750.00
						Check #: 533999
						PO/InvoiceTotal: \$9,750.00
						Vendor Total: \$9,750.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0241256-7; 1/15/25 3165 KING AVE E		1	598506	01/23/2025 1/23/2025	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$15,739.62
						Check #: 534000
						PO/InvoiceTotal: \$15,739.62
						Vendor Total: \$15,739.62
OVERCAST, ANNEMARIE						

Yellowstone County

Voucher Detail Listing

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Check Group:						
BFLW REPL CK #528279		1	598512	01/23/2025 1/23/2025	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$15.00
Check #: 534001						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
RICK'S SPRINKLER & LAWN						
Check Group:						
I#662 1/16/25 SNOW REMOVAL		1	598510	01/23/2025 1/23/2025	2696.000.000.430200.362 RSID 776M ROAD MAINT & REPAIRS	\$660.00
Check #: 534002						
PO/InvoiceTotal:						\$660.00
Vendor Total:						\$660.00
RIVERSTONE HEALTH	036284					
Check Group:						
12/26/2024 Community Geriatric Empathy Simulation Training for CIT Training 01/30/2025		1	598484	01/23/2025 1/23/2025	2300.000.130.420110.220 ADMIN- CIT TRAINING SUPPLIES	\$300.00
Check #: 534003						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
RUBBER STAMP SHOP	005420					
Check Group:						
I#250044; 1/16/24; 105 CONF. RES. STAMP		1	598492	1/23/2025 1/23/2025	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$15.00
Check #: 534004						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
SANBELL						
Check Group:						

Yellowstone County

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Voucher Batch Number: 1180

01/28/2025

Fiscal Year: 2024-2025

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I#58503, 12-31-24, 56th & HESPER ROUNDABOUT		1	598488	01/23/2025 1/23/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$2,261.00
Check #: 534005						
PO/InvoiceTotal:						\$2,261.00
Vendor Total:						\$2,261.00
SCHESSLER EXCAVATION & SEPTIC MEDIC, INC						
Check Group:						
I#26362 1/16/25 SNOW REMOVAL		1	598516	01/23/2025 1/23/2025	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	\$280.00
I#2646 1/3/25 SNOW REMOVAL		1	598516	01/23/2025 1/23/2025	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	\$280.00
I#2669 1/6/25 SNOW REMOVAL		1	598516	01/23/2025 1/23/2025	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	\$360.00
I#i2658 1/7/25 SNOW REMOVAL		1	598516	01/23/2025 1/23/2025	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	\$180.00
Check #: 534006						
PO/InvoiceTotal:						\$1,100.00
Vendor Total:						\$1,100.00
SKYLINE SERVICES INC						
	005693					
Check Group:						
I#54823; 1/10/25; EXTERIOR WINDOW WASHING		1	598493	01/23/2025 1/23/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$100.00
Check #: 534007						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
SMITH, PATRICIA						
Check Group:						
VA BURIAL BENEFIT, DOUGLAS E SMITH, 11/20/24		1	598342	01/15/2025 1/15/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 534008						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1180

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
SPARKS INC.						
Check Group:						
#1172025-2 1/17/25 SNOW REMOVAL		1	598511	01/24/2025 1/24/2025	2699.852.000.430200.362 852M MACKENZIE MEADOWS- ROAD MAINT &REPAIRS Check #: 534009	\$750.00
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
SPECTRUM REACH						
Check Group:						
#720062680 11/25-12/29/24 HOLIDAY MEDIA CAMPAIGN		1	598523	01/24/2025 1/24/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$375.00
#720062679 11/25-12-29/24 HOLIDAY MEDIA CAMPAIGN		1	598523	01/24/2025 1/24/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS Check #: 534010	\$1,238.30
						PO/InvoiceTotal: <u>\$1,613.30</u>
						Vendor Total: <u>\$1,613.30</u>
ST OF MT DEPT OF AGRICULTURE 020862						
Check Group:						
#2385 1/22/25 Government Applicator License Renewal for Caleb Music		1	598505	01/23/2025 1/23/2025	2140.000.403.431100.380 WEED- TRAINING Check #: 534011	\$85.00
						PO/InvoiceTotal: <u>\$85.00</u>
						Vendor Total: <u>\$85.00</u>
STAPLES INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1180

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#6021694452 1/15/25 pads/post its		1	598535	01/24/2025 1/24/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$49.48
Check #: 534012						
PO/InvoiceTotal:						\$49.48
Check Group:						
I#6021923781 1/18/25 PASTEL PAPER		1	598536	1/24/2025 1/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$8.05
I#6021923781 1/18/25 RED PAPER		1	598536	1/24/2025 1/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$20.69
I#6021923781 1/18/25 LILAC PAPER		1	598536	1/24/2025 1/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$9.99
I#6021923781 1/18/25 GREEN PAPER		1	598536	1/24/2025 1/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$21.99
Check #: 534012						
PO/InvoiceTotal:						\$60.72
Vendor Total:						\$110.20
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 12/21-12/24/24 I#INV2000230886		1	598534	01/27/2025 1/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,456.21
COMMISSARY SALES 12/21-12/27/24 I#INV2000230885		1	598534	01/27/2025 1/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$13,720.64
HAIRCUTS 12/21-12/27/24 I#INV2000230885		1	598534	01/27/2025 1/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$190.00
INSIDE EATS 12/21-12/27/24 I#INV2000232550		1	598534	01/27/2025 1/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,322.85
INDIGENT SALES 12/28-1/3/25 I#INV2000231466		1	598534	01/27/2025 1/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,802.43
INDIGENT SALES 1/4-1/10/25 I#INV2000232201		1	598534	01/27/2025 1/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,743.25

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1180

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMISSARY SALES 1/4-1/10/25 I#INV2000232200		1	598534	01/27/2025 1/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$14,679.05
HAIRCUTS 1/4-1/10/25 I#INV2000232200		1	598534	01/27/2025 1/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$226.77
INSIDE EATS 1/4-1/10/25 I#INV2000232338		1	598534	01/27/2025 1/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,205.95
COMMISSARY SALES 12/28-1/3/25 I#INV2000231465		1	598534	01/27/2025 1/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$14,047.30
HAIRCUTS 12/28-1/3/25 I#INV2000231465		1	598534	01/27/2025 1/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$178.97
INSIDE EATS 12/28-1/3/25 I#INV2000231604		1	598534	01/27/2025 1/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,118.05
Check #: 534013						
						PO/InvoiceTotal: <u>\$54,691.47</u>
						Vendor Total: <u>\$54,691.47</u>
TWITO, SCOTT	041503					
Check Group:						
Reimb Mileage, Lodging, Per Diem Ski & CLE Big Sky Jan 16-19, 2025		1	598519	01/23/2025 1/23/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$1,146.02
Check #: 534014						
						PO/InvoiceTotal: <u>\$1,146.02</u>
						Vendor Total: <u>\$1,146.02</u>
UNITED WAY	006160					
Check Group:						
JUL 24 211 SYSTEM SUPPORT		1	598500	01/23/2025 1/23/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$1,726.59
AUG 24 211 SYSTEM SUPPORT		1	598500	01/23/2025 1/23/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$5,936.91
SEPT 24 211 SYSTEM SUPPORT		1	598500	01/23/2025 1/23/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$6,798.04

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1180

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT 24 211 SYSTEM SUPPORT		1	598500	01/23/2025 1/23/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$4,035.26
NOV 24 211 SYSTEM SUPPORT		1	598500	01/23/2025 1/23/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$5,248.70
DEC 24 211 SYSTEM SUPPORT		1	598500	01/23/2025 1/23/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$3,218.68
Check #: 534015						
PO/InvoiceTotal:						\$26,964.18
Vendor Total:						\$26,964.18
UNIVERSAL AWARDS	006170					
Check Group:						
I#276377Y 1/13/25 PLAQUE J ELLIS		1	598501	01/23/2025 1/23/2025	1000.000.199.411800.740 MISC- AWARDS	\$32.00
Check #: 534016						
PO/InvoiceTotal:						\$32.00
Check Group:						
I#275630Y 1/14/25, award plaques		3	598543	01/24/2025 1/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$225.00
I#275630Y 1/14/25, award plaques		4	598543	01/24/2025 1/24/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$300.00
I#275630Y 1/14/25, metal plates		3	598543	01/24/2025 1/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$30.00
I#275630Y 1/14/25, metal plates		4	598543	01/24/2025 1/24/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$40.00
I#275630Y 1/14/25, certificates & set up		2	598543	01/24/2025 1/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$5.50
I#275630Y 1/14/25, certificates & set up		2	598543	01/24/2025 1/24/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$5.50
I#275630Y 1/14/25, award plaques		1	598543	01/24/2025 1/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$15.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1180

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#275630Y 1/14/25, award plaques		1	598543	01/24/2025 1/24/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$15.00
I#275630Y 1/14/25, metal plates		3	598543	01/24/2025 1/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$18.00
I#275630Y 1/14/25, metal plates		4	598543	01/24/2025 1/24/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$24.00
I#276415 1/17/25, retirement plaque J. Ellis		1	598543	01/24/2025 1/24/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$45.00
Check #: 534016						
						PO/InvoiceTotal: \$723.00
						Vendor Total: \$755.00
US BANK HOME MORTGAGE.						
Check Group:						
24 RE A25824 OVER PAID REFUND A101-119684		1	598541	01/24/2025 1/24/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$28.28
Check #: 534017						
						PO/InvoiceTotal: \$28.28
						Vendor Total: \$28.28
VERIZON WIRELESS...						
Check Group:						
A#872222453-00001 I#6102956505 ELECTIONS 1/6/25		1	598507	01/23/2025 1/23/2025	1000.000.104.410600.345 ELECTIONS- TELEPHONE & TECHNOLOGY	\$83.28
CELL PHONES, TREASURERS		1	598507	01/23/2025 1/23/2025	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES INFORMATION SYSTEMS		1	598507	01/23/2025 1/23/2025	1000.000.115.410580.345 IT- TELEPHONE & TECHNOLOGY	\$361.49
CELL PHONES MIFI AIRCARDS - IT DEPT		1	598507	01/23/2025 1/23/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$80.02

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1180

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONES, JUSTICE COURT		1	598507	01/23/2025 1/23/2025	1000.000.121.410340.345 JP- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, DES		1	598507	01/23/2025 1/23/2025	1000.000.124.420600.345 DES- TELEPHONE & TECHNOLOGY	\$323.34
CELL PHONES, FACILITIES		1	598507	01/23/2025 1/23/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$183.31
CELL PHONES, PUBLIC WORKS		1	598507	01/23/2025 1/23/2025	2110.000.401.430200.345 ROAD- TELEPHONE & TECHNOLOGY	\$370.71
CELL PHONES, WEED		1	598507	01/23/2025 1/23/2025	2140.000.403.431100.345 WEED- TELEPHONE & TECHNOLOGY	\$81.65
CELL PHONES, ATTORNEYS		1	598507	01/23/2025 1/23/2025	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$160.04
CELL PHONES, ATTORNEYS VW		1	598507	01/23/2025 1/23/2025	2915.000.279.420011.220 VWP AT38- OPERATING SUPPLIES	\$416.40
CELL PHONES, Youth Services		1	598507	01/23/2025 1/23/2025	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, Youth Services		1	598507	01/23/2025 1/23/2025	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	\$83.28
CELL PHONES; METRA Admin		1	598507	01/23/2025 1/23/2025	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$83.28
CELL PHONES: METRA Facilities		1	598507	01/23/2025 1/23/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$249.84
CELL PHONES - METRA Concessions		1	598507	01/23/2025 1/23/2025	5810.000.553.460442.345 METRA FOOD & BEVERAGE- PHONE	\$83.28
CELL PHONES- IT/GIS		1	598507	01/23/2025 1/23/2025	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$46.64
SHERIFFS OFFICE MDT Transferred In		1	598507	01/23/2025 1/23/2025	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.64
CELL PHONE, FINANCE		1	598507	01/23/2025 1/23/2025	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$41.64

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1180

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount		
CELL PHONES, DISTRICT COURT		1	598507	01/23/2025 1/23/2025	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.64		
CELL PHONES, ATTORNEYS DN		1	598507	01/23/2025 1/23/2025	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.64		
Check #: 534018								
PO/InvoiceTotal:						\$2,898.04		
Vendor Total:						\$2,898.04		
VICTORY SUPPLY INC								
Check Group:								
#INV108505 1/17/25 HYGINE KITS		1	598533	01/24/2025 1/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$543.00		
Check #: 534019								
PO/InvoiceTotal:						\$543.00		
Vendor Total:						\$543.00		
WALLIS, MONTY								
Check Group:								
#611954177 12/24/24, reimb. CCU website domain renewal12/12/24-12/24/29	006317			1	598525	01/24/2025 1/24/2025	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$119.95
Check #: 534020								
PO/InvoiceTotal:						\$119.95		
Vendor Total:						\$119.95		
WEBSTER, HEATHER								
Check Group:								
Mileage HB 77 Testimony Helena 1/8/25		1	598476	01/23/2025 1/23/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$308.00		
Check #: 534021								
PO/InvoiceTotal:						\$308.00		
Vendor Total:						\$308.00		
WEST END LOCK & SECURITY INC								
046477								

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1180

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
#117297F; 1/20/25; DEADBOLT & CYLINDER		1	598494	01/23/2025 1/23/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$214.00
Check #: 534022						
PO/InvoiceTotal:						\$214.00
Vendor Total:						\$214.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#67128 1/17/25, Lexmark toners		2	598526	01/24/2025 1/24/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$290.00
#67152 1/22/25, Magicard Dye Film		2	598526	01/24/2025 1/24/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$280.00
Check #: 534023						
PO/InvoiceTotal:						\$570.00
Check Group:						
#67096 1/15/2024 LEXMARK TONER 58D1X100		1	598544	1/24/2025 1/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$425.00
Check #: 534023						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$995.00
YELLOWSTONE CO TREASURER..	011131					
Check Group:						
MV #3360489 REFUND NSF ERROR FROM DEC 2024 A101-119775		1	598527	01/24/2025 1/24/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$263.27
Check #: 534024						
PO/InvoiceTotal:						\$263.27
Vendor Total:						\$263.27
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1180

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#135315 1/10/25 PH MID YR BUDGET HEARINGS		1	598502	01/23/2025 1/23/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$27.00
#135313 1/10/25 MUSEUM ADA LIFT/REMODEL		1	598502	01/23/2025 1/23/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$54.00
#135314 1/10/25 RFP RODEO EQUIP		1	598502	01/23/2025 1/23/2025	5810.000.552.460442.337 METRA FACILITIES- ADVERTISING	\$67.50
Check #: 534025						
PO/InvoiceTotal:						\$148.50
Vendor Total:						\$148.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#8762000 12/31/24 SHOP		1	598503	01/23/2025 1/23/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$27.00
A#8762000 12/31/24 WELL		1	598503	01/23/2025 1/23/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$36.50
A#8762000 12/31/24 LATE FEE		1	598503	01/23/2025 1/23/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$10.00
Check #: 534026						
PO/InvoiceTotal:						\$73.50
Check Group:						
A#17389003; 1/15/25 GRANITE PARK		1	598504	1/23/2025 1/23/2025	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$27.00
A#28247000; 1/15/25 PHEASANT BROOK		1	598504	1/23/2025 1/23/2025	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	\$27.00
A#17389026 1/15/25 Clydesdale Park		1	598504	1/23/2025 1/23/2025	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$27.00
Check #: 534026						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$154.50

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1180

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$314,196.78

End of Report