

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1181

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIR CONTROLS CO	001147					
Check Group:						
I#48232 1/13/25 replaced hose & clean up on sanitizer		1	598439	01/23/2025 1/23/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$528.20
Check #: 534029						
						PO/InvoiceTotal: <u>          </u>
						Vendor Total: <u>          </u>
\$528.20						
\$528.20						
AIS TRUST ACCOUNT						
Check Group:						
I#2958106 JAN 25 CONS FEE		1	598456	01/23/2025 1/23/2025	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	\$5,900.00
I#2958106 MON ANALYTICS		1	598456	01/23/2025 1/23/2025	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$810.00
Check #: 534030						
						PO/InvoiceTotal: <u>          </u>
						Vendor Total: <u>          </u>
\$6,710.00						
\$6,710.00						
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10304656 1/14/25 Dairy		1	598446	01/23/2025 1/23/2025	2399.000.235.420250.223 YSC- FOOD	\$105.54
I#10304691 1/17/25 Dairy		1	598446	01/23/2025 1/23/2025	2399.000.235.420250.223 YSC- FOOD	\$249.06
Check #: 534031						
						PO/InvoiceTotal: <u>          </u>
						Vendor Total: <u>          </u>
\$354.60						
\$354.60						
AXTELL LLC						
Check Group:						
A37466N 2ND HALF NOT PAID REFUND A101-119624		1	598467	01/23/2025 1/23/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,121.05

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A47466L 2ND HALF NOT PAID REFUND	A101-119639	1	598467	01/23/2025 1/23/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,121.05
Check #: 534032						
PO/InvoiceTotal:						\$2,242.10
Vendor Total:						\$2,242.10
BALCO UNIFORM CO INC	041513					
Check Group:						
#81671 1/15/25 CONCEALABLE PANELS		1	598445	01/23/2025 1/23/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$408.00
#81671 1/15/25 DBLE PLATE		1	598445	01/23/2025 1/23/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$118.00
Check #: 534033						
PO/InvoiceTotal:						\$526.00
Vendor Total:						\$526.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
#011772655 1/22/25 TUB AND TILE CLEANER		1	598545	01/24/2025 1/24/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$93.00
#011772656 1/22/25 SHAMPOO		8	598545	01/24/2025 1/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$606.40
#011772656 1/22/25 45 GAL CAN LINER		2	598545	01/24/2025 1/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.70
#011772656 1/22/25 NAT STAR BAG		3	598545	01/24/2025 1/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$121.44
#011772656 1/22/25 BEV NAPKINS		20	598545	01/24/2025 1/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$487.00
#011772656 1/22/25 TOILETPAPER		24	598545	01/24/2025 1/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,308.00
#011772656 1/22/25 FEM NAPKINS		5	598545	01/24/2025 1/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$349.25

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I#011772656 1/22/25 TAMPONS		4	598545	01/24/2025 1/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$394.00
I#011772656 1/22/25 ROLL TOWELL		2	598545	01/24/2025 1/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#011772656 1/22/25 JUMBO TOILETPAPER		1	598545	01/24/2025 1/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
I#011772656 1/22/25 TOILETBRUSH		6	598545	01/24/2025 1/24/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$21.06
Check #: 534034						
PO/InvoiceTotal:						\$3,650.61
Vendor Total:						\$3,650.61
<b>BIDLAKE INSURANCE</b>						
Check Group:						
I#1485 1/17/25 RENEWAL POLICY COMM PACKAGE 3/1/25 - 3/1/26		1	598567	01/24/2025 1/24/2025	7218.000.719.420400.398 BLUE CREEK FIRE SERV AREA- VARIABLE CONTRACT SERVI	\$9,980.00
Check #: 534035						
PO/InvoiceTotal:						\$9,980.00
Vendor Total:						\$9,980.00
<b>BILLINGS CLINIC OCCUPATIONAL HEALTH</b>						
Check Group:						
I#161EM107 010825 DRUG TESTING CP		1	598370	01/17/2025 1/17/2025	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	\$295.00
Check #: 534036						
PO/InvoiceTotal:						\$295.00
Vendor Total:						\$295.00
<b>BILLINGS CLINIC.....</b>						
Check Group:						
I#560536629-P 7/18/24 MEDICAL SERVICE (MK)		1	598436	01/23/2025 1/23/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$153.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#560807961-P 4/30/24 MEDICAL SERVICE (LJ)		1	598436	01/23/2025 1/23/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$147.70
I#560808164-P 2/4/24 MEDICAL SERVICE (PW) 2/4/24		1	598436	01/23/2025 1/23/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$228.90
I#560808162-P 2/5/24 MEDICAL SERVICE (PW)		1	598436	01/23/2025 1/23/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$133.00
I#560808137-I 4/13/24 MEDICAL SERVICE (RW)		1	598436	01/23/2025 1/23/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$3,042.20
I#560808138-P 4/13/24 MEDICAL SERVICE (RW)		1	598436	01/23/2025 1/23/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$677.60
I#560808139-P 4/13/24 MEDICAL SERVICE (RW)		1	598436	01/23/2025 1/23/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$357.00
Check #: 534037						
PO/InvoiceTotal:						\$4,739.70
Check Group:						
I#559737052-I 9/10/24 MEDICAL SERVICE (LE)		1	598546	01/24/2025 1/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$11,242.70
I#559933032-P 9/10/24 MEDICAL SERVICE (LE)		1	598546	01/24/2025 1/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$437.50
I#559737055-P 9/10/24 MEDICAL SERVICE (LE)		1	598546	01/24/2025 1/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$375.20
I#559933033-P 9/10/24 MEDICAL SERVICE (LE)		1	598546	01/24/2025 1/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$330.40
I#559737054-P 9/10/24 MEDICAL SERVICE (LE)		1	598546	01/24/2025 1/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$254.10
Check #: 534037						
PO/InvoiceTotal:						\$12,639.90
Vendor Total:						\$17,379.60

BILLINGS ORAL SURGERY LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#191501 1/3/25 DENTAL SERVICE (SA)		1	598437	01/23/2025 1/23/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$822.00
Check #: 534038						
PO/InvoiceTotal:						\$822.00
Vendor Total:						\$822.00
BOB BARKER COMPANY, INC	001977					
Check Group:						
#2095323 1/7/25 SHEETS		32	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$1,896.96
#2095323 1/7/25 BLANKETS		144	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$1,916.64
#2095323 1/7/25 MATTRESS COVER		8	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$1,071.28
#2095323 1/7/25 BOXERS		20	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$542.80
#2095323 1/7/25 BOXERS		40	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$1,085.60
#2095323 1/7/25 BOXERS		30	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$892.50
#2095323 1/7/25 BOXERS		10	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$308.30
#2095323 1/7/25 PANTY		25	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$543.50
#2095323 1/7/25 PANTY		25	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$543.50
#2095323 1/7/25 PANTY		25	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$543.50
#2095323 1/7/25 PANTY		25	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$543.50
#2095323 1/7/25 PANTY		25	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$543.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2095323 1/7/25 BRAS		12	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$892.20
I#2095323 1/7/25 BRAS		12	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$892.20
I#2095323 1/7/25 BRAS		12	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$892.20
I#2095323 1/7/25 BRAS		12	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$892.20
I#2095323 1/7/25 TROUSERS		72	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$1,015.20
I#2095323 1/7/25 SHOES		12	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$133.80
I#2095323 1/7/25 SHOES		12	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$133.80
I#2095323 1/7/25 SHOES		12	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$133.80
I#2095323 1/7/25SHOES		36	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$401.40
I#2095323 1/7/25 SHOES		48	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$535.20
I#2095323 1/7/25 SHOES		24	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$267.60
I#2095323 1/7/25 SHOES		12	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$133.80
I#2095323 1/7/25 SHOES		12	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$133.80
I#2095323 1/7/25 SOCKS		15	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$241.95
I#2094990 1/6/25 SHIRT WHT		36	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$389.88

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I#2094990 1/6/25 SHIRT WHT		72	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$779.76
I#2094990 1/6/25 SHIRT WHT		36	598444	01/23/2025 1/23/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$459.00
Check #: 534039						
PO/InvoiceTotal:						\$18,759.37
Vendor Total:						\$18,759.37
BOFTO, SAM						
Check Group:						
1/16/24 SB Mileage for MLEA POST Training Graduation for RW on 1/24/25		1	598558	01/24/2025 1/24/2025	2399.000.235.420250.370 YSC- TRAVEL	\$338.80
Check #: 534040						
PO/InvoiceTotal:						\$338.80
Vendor Total:						\$338.80
BRUCO INC						
002050						
Check Group:						
I#429452 1/10/25 KAIVAC PRESSUR GUN		1	598440	01/23/2025 1/23/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$133.34
I#429452 1/10/25 SQUEEGEE AND BRUSH		1	598440	01/23/2025 1/23/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$182.13
I#429452 1/10/25 FUEL SURCHARGE		1	598440	01/23/2025 1/23/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$7.00
Check #: 534041						
PO/InvoiceTotal:						\$322.47
Vendor Total:						\$322.47
BUILDING 7 INVESTORS						
Check Group:						
C17116 OVERPAID REFUND A101-119645		1	598449	01/23/2025 1/23/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$9.89
Check #: 534042						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$9.89
						Vendor Total: <u>                    </u>
						\$9.89
CAPITAL ONE						
Check Group:						
A#646363 1/7/25 WALMART IM HYGINE ITEMS	1	598448		01/23/2025 1/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$138.69
A#646363 1/7/25 SAMSCLUB WATER	1	598448		01/23/2025 1/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$6.48
A#646363 1/7/25 WATER SAMS CLUB	1	598448		01/23/2025 1/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$6.48
A#646363 1/7/25 LEAN ERASE SAMS CLUB	1	598448		01/23/2025 1/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$14.78
A#646363 1/7/25 SHARK VACUUM	1	598448		01/23/2025 1/23/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$179.98
A#646363 1/7/25 COUPON VACUUM	1	598448		01/23/2025 1/23/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	(\$50.00)
A#646363 1/7/25 COUPON CLEAN ERASE	1	598448		01/23/2025 1/23/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	(\$3.80)
Check #: 534043						
						PO/InvoiceTotal: <u>                    </u>
						\$292.61
						Vendor Total: <u>                    </u>
						\$292.61
CHARTER COMMUNICATIONS.						
Check Group:						
I#2088374011525 1/15/24, processing fee	1	598565		01/24/2025 1/24/2025	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$5.00
I#2088374011525 1/15/24, internet svc.	1	598565		01/24/2025 1/24/2025	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$199.97
Check #: 534044						
						PO/InvoiceTotal: <u>                    </u>
						\$204.97
						Vendor Total: <u>                    </u>
						\$204.97



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CITY OF BILLINGS	001775					
Check Group:						
FEB 2025 Stillwater Rent		1	598578	01/27/2025 1/27/2025	1000.000.199.411800.530 MISC- RENT/LEASE	\$35,501.85
					Check #: 534045	
						PO/InvoiceTotal: \$35,501.85
						Vendor Total: \$35,501.85
CITY OF LAUREL	003925					
Check Group:						
1.9.25 OT SHIFTS JULY-DEC 24		1	598562	01/24/2025 1/24/2025	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	\$1,629.37
					Check #: 534046	
						PO/InvoiceTotal: \$1,629.37
						Vendor Total: \$1,629.37
CLEAN START OF MONTANA						
Check Group:						
S#10312024; 1/8/25 October 2024 Pre Strial Check-ins Services		1	598470	01/23/2025 1/23/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$975.00
					Check #: 534047	
						PO/InvoiceTotal: \$975.00
						Vendor Total: \$975.00
CROWLEY FLECK PLLP						
Check Group:						
Writ DV 24 0907 #25000007 US Bank Equip. Fin.v. Honcoop Industries Inc Ck. #48184 - First Interstate Bank A101-119654		1	598559	01/24/2025 1/24/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$4,805.53
					Check #: 534048	
						PO/InvoiceTotal: \$4,805.53
						Vendor Total: \$4,805.53

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DETECTACHEM, INC						
Check Group:						
I#INV17526 1/14/25, mobile drug test kits	6	598554	01/24/2025	01/24/2025	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$226.40
I#INV17526 1/14/25, mobile drug test kits	2	598554	01/24/2025	01/24/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$69.80
					Check #: 534049	
					PO/InvoiceTotal:	\$296.20
					Vendor Total:	\$296.20
DEX IMAGING LLC						
Check Group:						
I#AR12517653 12/26/24 KYOCERA 5052CI	1	598457	01/23/2025	01/23/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$125.15
I#AR12517630 12/26/24 KYOCERA 2554CI	1	598457	01/23/2025	01/23/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$105.51
					Check #: 534050	
					PO/InvoiceTotal:	\$230.66
Check Group:						
I#AR12591043 1/10/25 HP LASERJET PRO M451 PARTS	1	598458	1/23/2025	1/23/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$10.00
					Check #: 534050	
					PO/InvoiceTotal:	\$10.00
Check Group:						
I#AR12595243; 1/10/25 RICOH COPY CHGS A#9818-360S	1	598566	01/24/2025	01/24/2025	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$49.00
					Check #: 534050	
					PO/InvoiceTotal:	\$49.00
					Vendor Total:	\$289.66

ECONOPRINT

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#332664 1/21/25 REG ENVELOPE		1	598557	01/24/2025 1/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$300.34
Check #: 534051						
PO/InvoiceTotal:						\$300.34
Vendor Total:						\$300.34
EVERBRIDGE, INC						
Check Group:						
I#M84391 12/5/24-6/30/25 Mass Notification Software		1	598430	01/22/2025 1/22/2025	1000.000.124.420600.368 DES- SOFTWARE/HARDWARE MAINT	\$17,028.90
I#M84391 7/1/25-12/4/25 Mass Notification Software		1	598430	01/22/2025 1/22/2025	1000.000.000.014200.000 GENERAL PREPAID EXPENSES	\$12,163.50
Check #: 534052						
PO/InvoiceTotal:						\$29,192.40
Vendor Total:						\$29,192.40
FISHER'S TECHNOLOGY						
Check Group:						
I#1439631, 1/13/25 base charge MA20790-01		1	598421	01/21/2025 1/21/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$103.50
I#1439631, 1/13/25 overage charge MA20790-01		1	598421	01/21/2025 1/21/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$17.73
Check #: 534053						
PO/InvoiceTotal:						\$121.23
Vendor Total:						\$121.23
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL34695 1/13/25, tow fees 25-700962		1	598416	01/21/2025 1/21/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
I#BIL34690 1/12/25, winch out car 33		1	598416	01/21/2025 1/21/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$225.00

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I#BIL34681 1/9/25, tow fees 25-700594		1	598416	01/21/2025 1/21/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$300.00
I#BIL33674 1/11/25, tow fees 25-700760		1	598416	01/21/2025 1/21/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 534054						
PO/InvoiceTotal:						\$825.00
Check Group:						
I#BIL34831 1/18/25, tow fees 25-701343		1	598556	01/24/2025 1/24/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
I#BIL34930 1/22/25, tow fees 25-701577		1	598556	01/24/2025 1/24/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 534054						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$1,125.00
HENRY, MATTHEW						
Check Group:						
I#0201202501 2/1/25 FEB 25 SUPT CONTRACT		1	598454	01/23/2025 1/23/2025	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$2,793.00
Check #: 534055						
PO/InvoiceTotal:						\$2,793.00
Vendor Total:						\$2,793.00
HYDROMETRICS INC						
Check Group:						
I 33792, PROFESSIONAL SERVICES, 12/1/24-12/31/24		1	598402	01/21/2025 1/21/2025	2689.000.000.430235.362 RSID 769M STORM DRAINAGE MAINT & REPAIRS	\$376.80
Check #: 534056						
PO/InvoiceTotal:						\$376.80
Vendor Total:						\$376.80
JESSON, JANICE						
Check Group:						

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A22168 2ND HALF NOT PAID REFUND	A101-119640	1	598468	01/23/2025 1/23/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,187.49
Check #: 534057						
PO/InvoiceTotal:						\$1,187.49
Vendor Total:						\$1,187.49
JUSTICE EQUIPMENT SOLUTIONS, LLC						
Check Group:						
#26353 1/20/2025, helicopter repairs		1	598552	01/24/2025 1/24/2025	2300.000.132.420180.362 PATROL AVIATION- REPAIRS & MAINT	\$925.00
Check #: 534058						
PO/InvoiceTotal:						\$925.00
Vendor Total:						\$925.00
KINGS ACE HARDWARE, STATE						
Check Group:						
#770114/2 1/13/25 repair parts for SC #1 bathroom sink and shower		1	598447	01/23/2025 1/23/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$66.97
#770116/2 1/13/25 repair parts for employee bathroom sink & equipment for tile floor		1	598447	01/23/2025 1/23/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$64.55
Check #: 534059						
PO/InvoiceTotal:						\$131.52
Vendor Total:						\$131.52
KTVQ						
Check Group:						
#1347018-2 12/31/24 HOLIDAY MEDIA CAMPAIGN		1	598422	01/21/2025 1/21/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$788.25
Check #: 534060						
PO/InvoiceTotal:						\$788.25
Vendor Total:						\$788.25

KTVQ-D2

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Check Group:						
#1347027-2 12/31/24 HOLIDAY MEDIA CAMPAIGN		1	598428	01/21/2025 1/21/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$85.00
Check #: 534061						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
LAUREL LIONS CLUB						
Check Group:						
FIREWORKS PERMIT OVERCHARGED REFUND A101-119558		1	598462	01/23/2025 1/23/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$50.00
Check #: 534062						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
LERETA						
Check Group:						
A17254 OVERPAID REFUND A101-119652		1	598455	01/23/2025 1/23/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$11.88
Check #: 534063						
PO/InvoiceTotal:						\$11.88
Vendor Total:						\$11.88
LINDER, MIKE						
021322						
Check Group:						
Per diem MSPOA mtg. 1/29-1/30/25 Helena MT ML		1	598432	01/22/2025 1/22/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$35.00
Check #: 534064						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
MASTERCARD D BAILEY						
Check Group: BAILEY						

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A#9742 1/22/25 AMAZON NAMETAPE <b>P-Card Payee:</b> MASTERCARD		1	598550	01/24/2025 1/24/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.99
A#9742 1/22/25 AMAZON NAMETAPE <b>P-Card Payee:</b> MASTERCARD		1	598550	01/24/2025 1/24/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.99
Check #: 534097						
PO/InvoiceTotal:						\$13.98
Vendor Total:						\$13.98
MASTERCARD J VALDEZ						
Check Group: VALDEZ						
A#0707 1/22/25 UNIVERSAL AWARD <b>P-Card Payee:</b> MASTERCARD		1	598547	01/24/2025 1/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$65.00
A#0707 1/22/25 AMAZON REMOTES <b>P-Card Payee:</b> MASTERCARD		1	598547	01/24/2025 1/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$59.88
A#0707 1/22/25 AMAZON PICTURE FRAMES <b>P-Card Payee:</b> MASTERCARD		1	598547	01/24/2025 1/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$94.94
A#0707 1/22/25 AMAZON MOUSEPAD <b>P-Card Payee:</b> MASTERCARD		1	598547	01/24/2025 1/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$3.99
Check #: 534099						
PO/InvoiceTotal:						\$223.81
Vendor Total:						\$223.81
MASTERCARD M MORSE						
Check Group: MORSE						
A#4813 Michaels; Picture Frame for MW <b>P-Card Payee:</b> MASTERCARD		1	598551	01/24/2025 1/24/2025	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$40.00
Check #: 534098						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
MINUTEMAN PRESS						
Check Group:						

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I#2800 1/14/25 10,000 MV WINDOW ENVELOPES		1	598451	01/23/2025 1/23/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$926.24
Check #: 534065						
PO/InvoiceTotal:						\$926.24
Vendor Total:						\$926.24
MOLNAR, BRAD						
Check Group:						
D02822 OVERPAID REFUND A101-119613		1	598452	01/23/2025 1/23/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$59.84
Check #: 534066						
PO/InvoiceTotal:						\$59.84
Vendor Total:						\$59.84
NAVA, CHARLES						
Check Group:						
A01067+2 REFUND OVERPAID A101-119648		1	598469	01/23/2025 1/23/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$514.55
Check #: 534067						
PO/InvoiceTotal:						\$514.55
Vendor Total:						\$514.55
NORTHERN INDUSTRIAL HYGIENE						
	043526					
Check Group:						
CAB, 12/24, Asbestos Abatement Testing, I#33073 1/13/25		1	598431	01/22/2025 1/22/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$625.00
CAB, 12/24, Asbestos Abatement Testing, I#33073 1/13/25		1	598431	01/22/2025 1/22/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$625.00
CAB, 12/24, Asbestos Abatement Testing, I#33073 1/13/25		1	598431	01/22/2025 1/22/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$625.00
Check #: 534068						



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PO/InvoiceTotal:						\$1,875.00
Check Group:						
CAB, 1/25, Asbestos Abatement Testing, I#33079 1/20/24		2	598434	1/22/2025 1/22/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$1,250.00
Check #: 534068						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$3,125.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0814719-1 1/15/24, svc. evid. bldg.		1	598555	01/24/2025 1/24/2025	2300.000.131.420140.341 DETECTIVES- ELECTRICITY	\$419.07
Check #: 534069						
PO/InvoiceTotal:						\$419.07
Vendor Total:						\$419.07
PATRIOT FIREWORKS						
Check Group:						
FIREWORKS PERMIT OVERCHARGED REFUND A101-119560		1	598464	01/23/2025 1/23/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$50.00
Check #: 534070						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
PYRO FIREWORKS						
Check Group:						
FIREWORKS PERMIT OVERCHARGED REFUND A101-119559		1	598463	01/23/2025 1/23/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$50.00
Check #: 534071						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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REICHENBAUCH, VICTOR						
Check Group:						
FIREWORKS PERMIT OVERCHARGED REFUND A101-119561 & 119686		1	598465	01/23/2025 1/23/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$100.00
					Check #: 534072	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
ROTH, DAVID						
Check Group:						
LODGING AXS NEW ORLEANS 1/12-15/25 DR		1	598471	01/23/2025 1/23/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$881.13
					Check #: 534073	
					PO/InvoiceTotal:	\$881.13
					Vendor Total:	\$881.13
SANBELL						
Check Group:						
CENTRAL & 48th IMPORVEMENTS 12/24 I#58430 1//25		1	598407	1/17/2025 1/17/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$8,916.86
					Check #: 534074	
					PO/InvoiceTotal:	\$8,916.86
					Vendor Total:	\$8,916.86
SAYE, PAULA.						
Check Group:						
1/13/25 & 1/16/25 Pro Tem Services for Judge Carter - 2 Full Days		2	598473	01/23/2025 1/23/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$800.00
					Check #: 534075	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
SJT, LLC						

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Check Group:						
A00640L OVERPAID REFUND A101-119553		1	598459	01/23/2025 1/23/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$621.50
Check #: 534076						
PO/InvoiceTotal:						\$621.50
Vendor Total:						\$621.50
SMIT, KATHLEEN						
Check Group:						
C08155 REFUND CHECK ERROR A101-119531		1	598461	01/23/2025 1/23/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$48.00
Check #: 534077						
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$48.00
STAPLES INC						
Check Group:						
I#6020633846 12/31/24 calc ribbon		1	598438	01/23/2025 1/23/2025	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	\$3.80
Check #: 534078						
PO/InvoiceTotal:						\$3.80
Check Group:						
I#6021694458 1/15/25 GLUE STICKS, WHITE OUT, POST ITS		1	598460	1/23/2025 1/23/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$25.65
I#6021352690 1/10/25 FACIAL TISSUE		1	598460	1/23/2025 1/23/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$22.99
I#602135697 1/10/25 PAPER SHREDDER, PENS		1	598460	1/23/2025 1/23/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$65.26
I#6021352701 1/10/25 5 DESK MAT CALENDARS - MV		1	598460	1/23/2025 1/23/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$35.94
Check #: 534078						

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						PO/InvoiceTotal: <u>\$149.84</u>
Check Group:						
I#602176873 1/16/25, copy paper		10	598553	1/24/2025	2300.000.130.420110.210	\$455.50
				1/24/2025	ADMIN- OFFICE SUPPLIES	
I#6021763884 1/16/24, sharpies		1	598553	1/24/2025	2300.000.130.420110.210	\$28.79
				1/24/2025	ADMIN- OFFICE SUPPLIES	
I#6021763884 1/16/24, gel pens		2	598553	1/24/2025	2300.000.130.420110.210	\$5.62
				1/24/2025	ADMIN- OFFICE SUPPLIES	
I#6021763884 1/16/24, memo books		20	598553	1/24/2025	2300.000.130.420110.210	\$21.20
				1/24/2025	ADMIN- OFFICE SUPPLIES	
Check #: 534078						
						PO/InvoiceTotal: <u>\$511.11</u>
Check Group:						
I#6020633848 Stickies, Toner 12/31/24		1	598568	01/24/2025	2301.000.122.411100.210	\$742.17
				1/24/2025	ATTORNEY- OFFICE SUPPLIES	
II#6021352693 Envelopes 1/10/25		1	598568	01/24/2025	2301.000.122.411100.210	\$21.94
				1/24/2025	ATTORNEY- OFFICE SUPPLIES	
Check #: 534078						
						PO/InvoiceTotal: <u>\$764.11</u>
						Vendor Total: <u>\$1,428.86</u>
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000231874 1/7/25 IM BREAKFAST		1	598450	01/23/2025	2300.000.136.420200.223	\$35,187.08
				1/23/2025	DETENTION- FOOD	
I#2000231874 1/7/25 IM LUNCH		1	598450	01/23/2025	2300.000.136.420200.223	\$36,234.28
				1/23/2025	DETENTION- FOOD	
I#2000231874 1/7/25 IM DINNER		1	598450	01/23/2025	2300.000.136.420200.223	\$34,715.45
				1/23/2025	DETENTION- FOOD	
I#2000231874 1/7/25 IM SACK BF		1	598450	01/23/2025	2300.000.136.420200.223	\$1,642.03
				1/23/2025	DETENTION- FOOD	

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I#2000231874 1/7/25 IM SACK LUNCH		1	598450	01/23/2025 1/23/2025	2300.000.136.420200.223 DETENTION- FOOD	\$673.75
I#2000231874 1/7/25 IM SACK DINNER		1	598450	01/23/2025 1/23/2025	2300.000.136.420200.223 DETENTION- FOOD	\$2,862.48
I#2000231874 1/7/25 IM PASS THROUGH		1	598450	01/23/2025 1/23/2025	2300.000.136.420200.223 DETENTION- FOOD	\$6,800.54
Check #: 534079						
						PO/InvoiceTotal: <u>\$118,115.61</u>
						Vendor Total: <u>\$118,115.61</u>
SURGICAL ASSOC	005905					
Check Group:						
I#140631 1/7/25 MEDICAL SERVICE (RT)		1	598435	01/24/2025 1/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$277.00
Check #: 534080						
						PO/InvoiceTotal: <u>\$277.00</u>
						Vendor Total: <u>\$277.00</u>
SYCAMORE TAX, LLC						
Check Group:						
A17254 Redemption (1006)		1	598453	01/23/2025 1/23/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,375.20
Check #: 534081						
						PO/InvoiceTotal: <u>\$2,375.20</u>
						Vendor Total: <u>\$2,375.20</u>
TADDAY, GAYLE						
Check Group:						
VA BURIAL BENEFITS, EITEL F TADDAY, 10/31/24		1	598429	01/22/2025 1/22/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 534082						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>

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TERRACON	036771					
Check Group:						
Metra South Expo, 12/24, Materials testing, I#TN25406 1/7/25		1	598433	01/22/2025	5811.000.552.460442.930	\$1,545.00
				1/22/2025	FACILITIES- LAND IMPROVEMENT	
					Check #: 534083	
					PO/InvoiceTotal:	\$1,545.00
Check Group:						
STDF, 1/25, Materials Testing, I#TN30152 1/21/25		1	598522	01/24/2025	2260.000.199.440150.920	\$3,938.75
				1/24/2025	ARPA - CAPITAL OUTLAY-BLDG	
					Check #: 534083	
					PO/InvoiceTotal:	\$3,938.75
					Vendor Total:	\$5,483.75
UPS	046530					
Check Group:						
I#19526Y035 A#19526Y BOWEN GREENWOOD MT SUPREME CRT 1/18/25		1	598561	01/24/2025	1000.000.221.410330.210	\$19.18
				1/24/2025	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 534084	
					PO/InvoiceTotal:	\$19.18
					Vendor Total:	\$19.18
VERIZON WIRELESS...						
Check Group:						
I#6102913419 1/6/25, Sheriff Detectives		1	598564	01/24/2025	2300.000.131.420140.345	\$448.26
				1/24/2025	DETECTIVES- TELEPHONE & TECHNOLOGY	
I#6102913419 1/6/25, Sheriff Admin		1	598564	01/24/2025	2300.000.130.420110.345	\$213.20
				1/24/2025	ADMIN- TELEPHONE & TECHNOLOGY	
I#6102913419 1/6/25, Sheriff Records		1	598564	01/24/2025	2300.000.134.420170.345	\$41.64
				1/24/2025	RECORDS- TELEPHONE & TECHNOLOGY	
I#6102913419 1/6/25, Sheriff ACO		1	598564	01/24/2025	2300.000.137.440600.345	\$41.64
				1/24/2025	ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1181

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#6102913419 1/6/25, Sheriff Civil		1	598564	01/24/2025 1/24/2025	2300.000.133.420160.345 CIVIL- TELEPHONE & TECHNOLOGY	\$98.00
I#6102913419 1/6/25, Sheriff Coroner		1	598564	01/24/2025 1/24/2025	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$93.28
I#6102913419 1/6/25, Sheriff Patrol		1	598564	01/24/2025 1/24/2025	2300.000.132.420150.345 PATROL- TELEPHONE & TECHNOLOGY	\$617.34
I#6102913419 1/6/25, YCDF		1	598564	01/24/2025 1/24/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$374.76

Check #: 534085

PO/InvoiceTotal:	\$1,928.12
Vendor Total:	\$1,928.12

VICTORY SUPPLY INC

Check Group:

I#INV108712 1/22/25 LAUNDRYBAG		1	598548	1/24/2025 1/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$42.05
I#INV108712 1/22/25 LAUNDRYBAG		1	598548	1/24/2025 1/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$42.05
I#INV108712 1/22/25 LAUNDRYBAG		1	598548	1/24/2025 1/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$42.05
I#INV108712 1/22/25 LAUNDRYBAG		1	598548	1/24/2025 1/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$42.05

Check #: 534086

PO/InvoiceTotal:	\$168.20
Vendor Total:	\$168.20

WEST END LOCK & SECURITY INC

046477

Check Group:

I#301581 011325 KEYS FOR SHOP		1	598398	01/17/2025 1/17/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$21.00
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Check #: 534087

PO/InvoiceTotal:	\$21.00
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## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1181

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$21.00
WEST, JOCK B						
Check Group:						
FEB RENT & PARKING		1	598580	01/27/2025 1/27/2025	2290.000.410.450400.530 EXTENSION - RENT/LEASE	\$2,580.00
Check #: 534088						
PO/InvoiceTotal:						\$2,580.00
Vendor Total:						\$2,580.00
WESTERN OFFICE EQUIPMENT						
Check Group:						
I#67146 1/21/25 COPY PAPER	006450					
		1	598579	01/27/2025 1/27/2025	1000.000.000.015160.000 GENERAL INVENTORY STORES	\$4,000.00
Check #: 534089						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
WINKLER, KENNETH L						
Check Group:						
Writ CV 24 2285 #24003549 Winkler v. Winkel Ck. #115853 - Corcoran Trucking A101-119770		1	598560	01/24/2025 1/24/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$172.08
Check #: 534090						
PO/InvoiceTotal:						\$172.08
Vendor Total:						\$172.08
WORDEN FIRE & AMBULANCE						
Check Group:						
FLEX CD4/STOCKMAN BANK	037620					
		1	598563	01/24/2025 1/24/2025	7219.000.000.021210.000 HUNTLEY FIRE SERVICE AREA DUE TO SPECIAL DISTRICTS	\$40,000.00
Check #: 534091						
PO/InvoiceTotal:						\$40,000.00



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1181

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$40,000.00
YELLOWSTONE CO TREASURER..	011131					
Check Group: NESS, SUSAN						
MV REFUND # 33630216 ATTN BRENDA A101#119554		1	598442	1/24/2025	7920.000.000.021100.000	\$404.44
				1/24/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 534092						
PO/InvoiceTotal:						\$404.44
Check Group: ZEMLYAK						
MV REFUND # 33753108 OVERCHARGED A101#119618		1	598443	1/24/2025	7920.000.000.021100.000	\$285.37
				1/24/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 534093						
PO/InvoiceTotal:						\$285.37
Vendor Total:						\$689.81
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#25-034 1/22/25, county contract		1	598549	01/24/2025	2300.000.137.440600.398	\$2,124.87
				1/24/2025	ANIMAL CONTROL - BOARDING/CLINIC	
Check #: 534094						
PO/InvoiceTotal:						\$2,124.87
Vendor Total:						\$2,124.87
ZEMLYAK, BARBARA						
Check Group:						
MV REFUND # 33753108 OVER CHARGED A101-119618		1	598466	01/23/2025	7920.000.000.021100.000	\$12.00
				1/23/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 534095						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
ZINK, MARCIE						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1181

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/14/2025 Pro Tem Services for Judge Carter - Half Day		1	598472	01/23/2025 1/23/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00

Check #: 534096

PO/InvoiceTotal:	\$200.00
Vendor Total:	\$200.00
Grand Total:	\$339,672.40

End of Report