

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1207

03/04/2025

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 1/25 I#2410406 2/12/25		1	599213	02/20/2025 2/20/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$76,798.05
					Check #: 534585	
					PO/InvoiceTotal:	\$76,798.05
					Vendor Total:	\$76,798.05
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2050; 2/2-2/15/25 PR SVC B.R.		1	599186	02/20/2025 2/20/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$250.00
I#2050; 2/2-2/15/25 PR SVC M.P.		1	599186	02/20/2025 2/20/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#2050 ADMIN FEE		1	599186	02/20/2025 2/20/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$138.75
					Check #: 534586	
					PO/InvoiceTotal:	\$513.75
					Vendor Total:	\$513.75
ALLIED CONTROL & MECHANICAL						
001070						
Check Group:						
I#19922 2/12/25 "Misc Bldg/Grnds" Arena HVAC Svc		1	599215	02/24/2025 2/24/2025	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,256.06
					Check #: 534587	
					PO/InvoiceTotal:	\$1,256.06
					Vendor Total:	\$1,256.06
AMERICAN MEDICAL RESPONSE...						
Check Group:						
I#319412 All Class Wrstng 2.13-15.24		1	599240	02/24/2025 2/24/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$1,800.00
					Check #: 534588	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,800.00</u>
						Vendor Total: <u>\$1,800.00</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
#10304948 2/11/25 Dairy	1	599136	02/18/2025	2/18/2025	2399.000.235.420250.223 YSC- FOOD	\$232.43
#10304982 2/14/25 Dairy	1	599136	02/18/2025	2/18/2025	2399.000.235.420250.223 YSC- FOOD	\$223.38
						Check #: 534589
						PO/InvoiceTotal: <u>\$455.81</u>
						Vendor Total: <u>\$455.81</u>
APEX BANK						
Check Group:						
Writ DV 21 0742 #25000300 Apex Bank v. Stella-Estevez Ck. #4552132 - Advanced Care Hospital A101-120321	1	599245	02/24/2025	2/24/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$2,940.30
						Check #: 534590
						PO/InvoiceTotal: <u>\$2,940.30</u>
						Vendor Total: <u>\$2,940.30</u>
APG YELLOWSTONE NEWS GROUP						
Check Group:						
#012582831 01/1-31/25 ADVERT ANNUAL MTG 2024	1	599188	02/20/2025	2/20/2025	7259.000.730.431200.362 HARLAN DRAIN- MAINT & REPAIRS	\$56.00
						Check #: 534591
						PO/InvoiceTotal: <u>\$56.00</u>
						Vendor Total: <u>\$56.00</u>
AT & T MOBILITY						
Check Group:						
#287348934523X02112025 2/3/24, MDT	1	599262	02/24/2025	2/24/2025	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,119.88

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I#287315501527X0211025 2/3/25, Detectives		1	599262	02/24/2025 2/24/2025	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$1,025.27
I#287315501527X0211025 2/3/25, Admin		1	599262	02/24/2025 2/24/2025	2300.000.130.420110.345 ADMIN- TELEPHONE & TECHNOLOGY	\$327.72
I#287315501527X0211025 2/3/25, Records		1	599262	02/24/2025 2/24/2025	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$63.35
I#287315501527X0211025 2/3/25, ACO		1	599262	02/24/2025 2/24/2025	2300.000.137.440600.345 ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	\$64.34
I#287315501527X0211025 2/3/25, Civil		1	599262	02/24/2025 2/24/2025	2300.000.133.420160.345 CIVIL- TELEPHONE & TECHNOLOGY	\$344.69
I#287315501527X0211025 2/3/25, Coroner		1	599262	02/24/2025 2/24/2025	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$128.68
I#287315501527X0211025 2/3/25, Patrol		1	599262	02/24/2025 2/24/2025	2300.000.132.420150.345 PATROL- TELEPHONE & TECHNOLOGY	\$1,391.70
I#287315501527X0211025 2/3/25, YCDF		1	599262	02/24/2025 2/24/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$638.75
Check #: 534592						
PO/InvoiceTotal:						\$7,104.38
Vendor Total:						\$7,104.38
BARCODES INC LLC						
Check Group:						
I#7458414 12/31/24 4 X 0.75 TT Paper 1780 Labels per roll		1	599140	02/21/2025 2/21/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$233.12
Check #: 534593						
PO/InvoiceTotal:						\$233.12
Vendor Total:						\$233.12
BRUCO INC						
002050						
Check Group:						
I#430124 2/12/25 DISINFECTANT		2	599250	02/24/2025 2/24/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$240.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#430124 2/12/25 DESCALER		1	599250	02/24/2025 2/24/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$119.82
I#430124 2/12/25 ICE MELT		4	599250	02/24/2025 2/24/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$64.88
I#430124 2/12/25 REST ROOM CLEANER		1	599250	02/24/2025 2/24/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$65.97
I#430124 2/12/25 BOWL CLEANER		1	599250	02/24/2025 2/24/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$51.62
I#430124 2/12/25 FUEL SURCHARGE		1	599250	02/24/2025 2/24/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$7.00
Check #: 534594						
PO/InvoiceTotal:						\$549.49
Vendor Total:						\$549.49
CEIA USA						
Check Group:						
I#CTR00117 2/18/25 OpenGate Yrly License		4	599244	02/24/2025 2/24/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$3,528.00
Check #: 534595						
PO/InvoiceTotal:						\$3,528.00
Vendor Total:						\$3,528.00
CENTURYLINK.						
Check Group:						
A#89610621 I#724494669 2/12/25 IP & DATA SVC		1	599221	02/24/2025 2/24/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,827.68
A#89876701 I#724409215 2/8/25 LONG DST CHRGS		1	599221	02/24/2025 2/24/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$8.26
Check #: 534596						
PO/InvoiceTotal:						\$1,835.94
Vendor Total:						\$1,835.94

CITY OF BILLINGS INFORMATION TECHNOLOGY 034515

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Check Group:						
2/18/25; 2nd installment computer services agmt. 7/1/24-6/30/25		1	599255	02/24/2025	2300.000.134.420170.397	\$80,735.00
				2/24/2025	RECORDS- CONTRACT W/BLGS- COMPUTER	
					Check #: 534597	
					PO/InvoiceTotal:	\$80,735.00
					Vendor Total:	\$80,735.00
CORELOGIC TAX SERVICES, LLC						
Check Group:						
REFUND C16403 OVERPAID A101-120122		1	599142	02/18/2025	7920.000.000.021100.000	\$8.43
				2/18/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 534598	
					PO/InvoiceTotal:	\$8.43
					Vendor Total:	\$8.43
DAHL FUNERAL CHAPELS						
	002560					
Check Group:						
C#1-25063 2/14/25, removal JM		1	599251	02/24/2025	2300.000.126.420800.202	\$300.00
				2/24/2025	CORONER- EXPENSE OF INVEST	
					Check #: 534599	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
DCI CREDIT SERVICES INC						
Check Group:						
Writ CV 19 5599 #24003517 DCI Credit Svcs Inc v. O'Toole Ck. #3581 - Nera Oilfield Svc LLC A101-120189		1	599241	02/24/2025	7151.000.000.021250.000	\$264.46
				2/24/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 534600	
					PO/InvoiceTotal:	\$264.46
					Vendor Total:	\$264.46

DIA EVENTS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#7707 1/6/25 RENTAL JURY SELECTION		1	599220	02/24/2025 2/24/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES Check #: 534601	\$1,250.00
PO/InvoiceTotal:						\$1,250.00
Check Group:						
I#7728 2/15/25 All Class Wrstlng Sound Svc 2/13-15/25		1	599239	2/24/2025 2/24/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES Check #: 534601	\$1,307.50
PO/InvoiceTotal:						\$1,307.50
Vendor Total:						\$2,557.50
DJ&A, PC						
Check Group:						
I#23768 2/18/25 CWPP Update PMT 3		1	599214	02/24/2025 2/24/2025	2957.000.124.420603.398 DNRC CWPP UPDATE ES90 Check #: 534602	\$12,832.40
PO/InvoiceTotal:						\$12,832.40
Vendor Total:						\$12,832.40
DOREEN REITER SURVIVOR TRUST						
Check Group:						
24 RE D03060 BUFD REFUND A101-12019		1	599148	02/18/2025 2/18/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS Check #: 534603	\$100.00
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
DOWNTOWN BILLINGS ALLIANCE						
Check Group:						
2ND HALF FY25		1	599185	02/21/2025 2/21/2025	2272.000.199.440400.397 CONTRACT SERVICES	\$37,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534604						
PO/InvoiceTotal:						\$37,500.00
Vendor Total:						\$37,500.00
DUSTIN, JUDITH A						
Check Group:						
24 RE D01040 BUFD CORRECTION REFUND A101-120164		1	599135	02/18/2025	7920.000.000.021100.000	\$50.00
				2/18/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 534605						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
EXTRA PACKAGING LLC						
Check Group:						
#135541 2/7/24, body bags		20	599192	02/20/2025	2300.000.126.420800.202	\$1,318.89
				2/20/2025	CORONER- EXPENSE OF INVEST	
#135541 2/7/24, body bags		20	599192	02/20/2025	2300.000.126.420800.202	\$113.00
				2/20/2025	CORONER- EXPENSE OF INVEST	
Check #: 534606						
PO/InvoiceTotal:						\$1,431.89
Vendor Total:						\$1,431.89
FAGAN & COOK PC						
Check Group:						
#11669 1/7/25 ACCOUNTING SERVICES		1	599190	02/20/2025	7259.000.730.431200.362	\$450.00
				2/20/2025	HARLAN DRAIN- MAINT & REPAIRS	
Check #: 534607						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
FISHER'S TECHNOLOGY						
Check Group:						

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#1451978 2/6/25, base charge MA20973-01		1	599184	02/20/2025 2/20/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$133.60
					Check #: 534608	
						PO/InvoiceTotal: <u>\$133.60</u>
						Vendor Total: <u>\$133.60</u>
GUARDIAN TAX MT LLC						
Check Group:						
A14244 REDEMPTION 1011		1	599139	02/18/2025 2/18/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$896.43
					Check #: 534609	
						PO/InvoiceTotal: <u>\$896.43</u>
						Vendor Total: <u>\$896.43</u>
HENRY, MATTHEW						
Check Group:						
#0301202501 3/1/25 MARCH SUPT OF SCHOOL DUTIES		1	599225	02/24/2025 2/24/2025	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$2,793.00
					Check #: 534610	
						PO/InvoiceTotal: <u>\$2,793.00</u>
						Vendor Total: <u>\$2,793.00</u>
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
#3870 1/31/25 2025 FIRE ALARM MONITORING A#N35656-METRAPARK		1	599223	02/24/2025 2/24/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$312.00
					Check #: 534611	
						PO/InvoiceTotal: <u>\$312.00</u>
						Vendor Total: <u>\$312.00</u>
HILLYARD / MONTANA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#700632824 2/6/25 WHEEL CASTER A#343236		2	599224	02/24/2025 2/24/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$135.35
Check #: 534612						
PO/InvoiceTotal:						\$135.35
Vendor Total:						\$135.35
JNL HOLDINGS LLC						
Check Group:						
REFUND 24 RE # D00599 NOT PAID A101-120297		1	599228	02/24/2025 2/24/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,261.23
Check #: 534613						
PO/InvoiceTotal:						\$1,261.23
Vendor Total:						\$1,261.23
KB COMMERCIAL PRODUCTS 003787						
Check Group:						
I#500812 2/5/25 16" BRUSH A#29876		2	599216	02/24/2025 2/24/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$500.22
I#500891 2/7/25 17" BRUSH A#29876		8	599216	02/24/2025 2/24/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$2,011.12
Check #: 534614						
PO/InvoiceTotal:						\$2,511.34
Check Group:						
I#501199 2/12/25 Flex Towel A#29876		28	599232	2/24/2025 2/24/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,895.88
I#501199 2/12/25 Tissue A#29876		27	599232	2/24/2025 2/24/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,391.31
I#501199 2/12/25 Dblskin Liner A#29876		48	599232	2/24/2025 2/24/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,601.76
I#501199 2/12/25 Gloves XL A#29876		1	599232	2/24/2025 2/24/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$70.53
Check #: 534614						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,959.48
						Vendor Total: \$7,470.82
KELLEY CREATE CO						
Check Group:						
#IN1876702 2/11/25 MAINTENANCE ON TOSHIBA SCANNER/PRINTER/COPIER		1	599242	02/24/2025 2/24/2025	1000.000.113.410540.362 TREASURER- MAINT & REPAIRS	\$13.73
						Check #: 534615
						PO/InvoiceTotal: \$13.73
						Vendor Total: \$13.73
KINDSFATHER, BRIAN						
Check Group:						
DIRECTOR'S FEE 2024		1	599189	02/20/2025 2/20/2025	7259.000.730.431200.362 HARLAN DRAIN- MAINT & REPAIRS	\$200.00
						Check #: 534616
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
KLAMERT, GENE & RONNA						
Check Group:						
21- D03032 BUFD REFUND A101-120265		1	599194	02/20/2025 2/20/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$145.00
22 D03032 BUFD REFUND A101-120273		1	599194	02/20/2025 2/20/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$248.24
						Check #: 534617
						PO/InvoiceTotal: \$393.24
						Vendor Total: \$393.24
KRASKE, WILLIAM W.						
Check Group:						

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Writ CV 24 3074 #25000153 Kraske v. Jagello Ck. #206615 - Langlas & Associates - A101-120234		1	599243	02/24/2025 2/24/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$621.52
Check #: 534618						
PO/InvoiceTotal:						\$621.52
Vendor Total:						\$621.52
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#10725 A#CNTY NVRA 011525 Print,Insert,Postage		1	599256	02/24/2025 2/24/2025	1000.000.104.410600.331 ELECTIONS- MAIL PROCESSING	\$2,568.04
Check #: 534619						
PO/InvoiceTotal:						\$2,568.04
Vendor Total:						\$2,568.04
MARSH & MCLENNAN AGENCY, LLC						
Check Group:						
I#405067 2/7/25 RENEWAL BOND 3/1/25-2/28/26 A#VICTIRR-01		1	599191	02/20/2025 2/20/2025	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$100.00
I#405233 2/10/25 BOND RENEWAL 3/7/25-3/6/26 A#VICTIRR-01		1	599191	02/20/2025 2/20/2025	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$100.00
Check #: 534620						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
MASTERCARD M KESSLER						
Check Group: KESSLER						
A#1935 I#618033, 1/28/25, Procurement Training		1	599295	02/24/2025 2/24/2025	1000.000.111.410510.380 FINANCE- TRAINING	\$452.00
P-Card Payee: MASTERCARD						
A#1935 I#54915820, 2/10/25, DocuSign Renewal		1	599295	02/24/2025 2/24/2025	1000.000.121.410340.335 JP- MEMBERSHIP & DUES	\$210.00
P-Card Payee: MASTERCARD						
Check #: 534665						

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						PO/InvoiceTotal: \$662.00
						Vendor Total: \$662.00
MCKELVIE LEGACY FARM LLC						
Check Group:						
24 D03032A BUFD REFUND A101-120191		1	599146	02/18/2025 2/18/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$5.57
						Check #: 534621
						PO/InvoiceTotal: \$5.57
						Vendor Total: \$5.57
MJC & MCCA						
Check Group:						
MT COLJ Clerks' Conference; 4/14/25 to 4/17/25; Missoula, MT; Registration for Members - Glumbik, Cinclair, Lave, Goodale, Mann, Grim and Hayden		7	599205	02/20/2025 2/20/2025	1000.000.121.410340.380 JP- TRAINING	\$1,575.00
MT COLJ Clerks' Conference; 4/14/25 to 4/17/25; Missoula, MT; Registration for Non- Member - Rashawn Kroll		1	599205	02/20/2025 2/20/2025	1000.000.121.410340.380 JP- TRAINING	\$275.00
						Check #: 534622
						PO/InvoiceTotal: \$1,850.00
						Vendor Total: \$1,850.00
MONTANA CUSTOM MILLWORK						
Check Group:						
24 RE I01175 BUFD REFUND A101-120194		1	599149	02/18/2025 2/18/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$50.00
						Check #: 534623
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group: ROBINSON MDU						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#09194310000 1/2/25 ROBINSON ESTATE DP-24-190		1	599212	02/20/2025 2/20/2025	7141.000.000.021250.000 PROBATE ESTATE DUE TO OTHERS	\$33.37
Check #: 534625						
PO/InvoiceTotal:						\$33.37
Check Group:						
A#64351982943 2/11/25 308 6th Ave N		1	599217	02/24/2025 2/24/2025	5810.000.552.460442.344 METRA FACILITIES- GAS	\$21,656.55
Check #: 534624						
PO/InvoiceTotal:						\$21,656.55
Vendor Total:						\$21,689.92
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#76920 2/19/25 SHREDDING		317	599206	02/20/2025 2/20/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$69.74
I#76920 2/19/25 SHREDDING		247	599206	02/20/2025 2/20/2025	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$54.34
Check #: 534626						
PO/InvoiceTotal:						\$124.08
Vendor Total:						\$124.08
MSU EXTENSION	035815					
Check Group:						
I# Feb 2025 Agent payroll: RB, FGH, AS		3	599200	02/20/2025 2/20/2025	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$9,750.00
Check #: 534627						
PO/InvoiceTotal:						\$9,750.00
Vendor Total:						\$9,750.00
MSU EXTENSION...						
Check Group:						
I#31460 2/3/25 Note pads for events		1	599201	02/20/2025 2/20/2025	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534628						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
NAPA AUTO PARTS	020015					
Check Group:						
I#436162 2/7/25 Wipers A#5153		1	599230	02/24/2025 2/24/2025	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$31.21
Check #: 534629						
PO/InvoiceTotal:						\$31.21
Vendor Total:						\$31.21
NORTHERN INDUSTRIAL HYGIENE	043526					
Check Group:						
CAB, 2/25, Asbestos Clearance & Reporting, I#33176		1	599196	02/20/2025 2/20/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$625.00
CAB, 2/25, Asbestos Sample Analysis, I#33176		5	599196	02/20/2025 2/20/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$910.00
CAB, 2/25, Saturday Sample Shipping, I#33176		1	599196	02/20/2025 2/20/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$246.61
Check #: 534630						
PO/InvoiceTotal:						\$1,781.61
Vendor Total:						\$1,781.61
NORTHWESTERN ENERGY	045035					
Check Group: ROBINSON NWE						
A#1753968-5 1/6/25 ROBINSON ESTATE DP-24-190		1	599211	2/20/2025 2/20/2025	7141.000.000.021250.000 PROBATE ESTATE DUE TO OTHERS	\$11.83
Check #: 534631						
PO/InvoiceTotal:						\$11.83
Vendor Total:						\$11.83
OSTLUND, JOHN.	039112					
Check Group:						

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#5242020863 1/11-2/10/25 JO		1	599131	02/18/2025 2/18/2025	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$100.44
					Check #: 534632	
						PO/InvoiceTotal: <u>\$100.44</u>
						Vendor Total: <u>\$100.44</u>
PAYNE, MATTHEW						
Check Group:						
D09711 REDEMPTION 1012		1	599144	02/18/2025 2/18/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$90.70
					Check #: 534633	
						PO/InvoiceTotal: <u>\$90.70</u>
						Vendor Total: <u>\$90.70</u>
PEPSI COLA BOTTLING						
	004960					
Check Group:						
#831803 2/13/25 Drink Prod A#17600		1	599233	02/24/2025 2/24/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$6,666.74
					Check #: 534634	
						PO/InvoiceTotal: <u>\$6,666.74</u>
						Vendor Total: <u>\$6,666.74</u>
PROJECT COMMUNITY FELLOWSHIP						
Check Group:						
REFUND 2024-C04068 DOR JV A101-120121		1	599145	02/18/2025 2/18/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$860.65
					Check #: 534635	
						PO/InvoiceTotal: <u>\$860.65</u>
						Vendor Total: <u>\$860.65</u>
RATCO LLC						
Check Group:						
#134960 2/5/25 1 GAL HYDRAULIC OIL		1	599218	02/24/2025 2/24/2025	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$38.11

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Check #: 534636						
						PO/InvoiceTotal: <u> </u> \$38.11
						Vendor Total: <u> </u> \$38.11
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3478898 I#1217776 Garbage Svc 1/31/25	1		599222	02/24/2025 2/24/2025	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$2,446.27
Check #: 534637						
						PO/InvoiceTotal: <u> </u> \$2,446.27
						Vendor Total: <u> </u> \$2,446.27
RIMROCK STAGEHAND INC						
Check Group:						
I#202913 JURY SELECTION 1/6/25	1		599219	02/24/2025 2/24/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$78.00
Check #: 534638						
						PO/InvoiceTotal: <u> </u> \$78.00
						Vendor Total: <u> </u> \$78.00
RUDIO, MARIETTA M						
Check Group:						
24 RE D03050 BUFD REFUND A101-120192	1		599147	02/18/2025 2/18/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$600.00
Check #: 534639						
						PO/InvoiceTotal: <u> </u> \$600.00
						Vendor Total: <u> </u> \$600.00
SAYE, PAULA.						
Check Group:						
2/14/2025 Pro Tem Services for Judge Walker - Half Day	1		599207	02/20/2025 2/20/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00
Check #: 534640						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
SCHREIBEIS, ERIKA						
Check Group:						
2024 D01031B BUFD CORRECTION REFUND A101-120146		1	599137	02/18/2025 2/18/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$200.00
						Check #: 534641
						PO/InvoiceTotal: <u>\$200.00</u>
Check Group:						
2024 D01031D BUFD REFUND A101-120149		1	599138	2/18/2025 2/18/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$95.00
						Check #: 534641
						PO/InvoiceTotal: <u>\$95.00</u>
						Vendor Total: <u>\$295.00</u>
SCL HEALTH SYSTEM						
Check Group:						
I#40382727601 7/18/2024 MEDICAL SERVICE (PA)		1	599267	02/24/2025 2/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,216.31
						Check #: 534642
						PO/InvoiceTotal: <u>\$1,216.31</u>
						Vendor Total: <u>\$1,216.31</u>
SIGN PRO 033784						
Check Group:						
I#HUB-1183 2/13/25 SD renumbering detention doors 1/2 down deposit		1	599134	02/18/2025 2/18/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$638.25
						Check #: 534643
						PO/InvoiceTotal: <u>\$638.25</u>
						Vendor Total: <u>\$638.25</u>

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SOFT, AUBREE						
Check Group:						
Writ SM 24 0041		1	599248	02/24/2025	7151.000.000.021250.000	\$593.44
#25000298 Soft v. Candelaria Ck. #1544/441 - Frontier Chevrolet - A101-120235				2/24/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 534644	
					PO/InvoiceTotal:	\$593.44
					Vendor Total:	\$593.44
ST OF MT MISC TAX DIV						
	011099					
Check Group:						
1% Contractor Tax - Tel Net Systems - Data Closets IT Rewire - Expo/Pav I#109980 & 109980A Final		1	599235	02/24/2025	5811.000.552.460442.920	\$205.76
				2/24/2025	FACILITIES- CAPITAL OUTLAY/ BUILDING	
					Check #: 534645	
					PO/InvoiceTotal:	\$205.76
					Vendor Total:	\$205.76
STAPLES INC						
Check Group:						
I#6023822670, 2/6/25 WIRED KEYBOARD - MV		1	599143	02/18/2025	1000.000.113.410540.210	\$14.99
				2/18/2025	TREASURER- OFFICE SUPPLIES	
					Check #: 534646	
					PO/InvoiceTotal:	\$14.99
Check Group:						
I#6024246260 2/13/25 Toner		1	599208	02/20/2025	1000.000.121.410340.210	\$255.78
				2/20/2025	JP- OFFICE SUPPLIES	
					Check #: 534646	
					PO/InvoiceTotal:	\$255.78
Check Group:						
I#6024310955 2/14/25 ENV MNLA 100PK		1	599209	2/20/2025	1000.000.111.410510.210	\$29.69
				2/20/2025	FINANCE- OFFICE SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534646						
PO/InvoiceTotal:						\$29.69
Check Group:						
I#6024310942 2/14/25 2 58X HP TONERS		1	599226	02/24/2025 2/24/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$523.78
I#6024310958 2/14/25 3 OFFICE CHAIRS W/ ARMS MV		3	599226	02/24/2025 2/24/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$434.97
Check #: 534646						
PO/InvoiceTotal:						\$958.75
Vendor Total:						\$1,259.21
STARPLEX CORPORATION	042999					
Check Group:						
I#514316 Gun Show Clean 2/14-16/25		1	599236	02/24/2025 2/24/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$943.50
I#514315 All Class Wrstling Clean 2/13-15/25		1	599236	02/24/2025 2/24/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$11,879.50
I#608479 All Class Wrstilg Security 2/13-15/25		1	599236	02/24/2025 2/24/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$28,442.88
Check #: 534647						
PO/InvoiceTotal:						\$41,265.88
Vendor Total:						\$41,265.88
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#543401260 2/14/25 Food Prod A#552174		1	599231	02/24/2025 2/24/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$3,068.23
I#543396846 2/11/25 Food Prod A#552174		1	599231	02/24/2025 2/24/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$5,008.23
Check #: 534648						
PO/InvoiceTotal:						\$8,076.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,076.46
TEL NET SYSTEMS INC						
Check Group:						
#109980A Repay Retainage Data Closets IT Rewire Expo/Pav 1/31/25		1	599237	02/24/2025	5811.000.552.460442.920	\$3,213.43
				2/24/2025	FACILITIES- CAPITAL OUTLAY/ BUILDING	
1% Contractor Tax - Tel Net Systems - Data Closets IT Rewire - Expo/Pav		1	599237	02/24/2025	5810.000.552.460442.920	(\$205.76)
				2/24/2025	METRA FACILITIES- CAPITAL OUTLAY/BUILDING	
#109980 DATA CLOSETS IT REWIRE - EXPO FINAL		1	599237	02/24/2025	5811.000.552.460442.920	\$13,474.95
				2/24/2025	FACILITIES- CAPITAL OUTLAY/ BUILDING	
#109980A Repay Retainage Data Closets IT Rewire Expo/Pav 1/31/25		1	599237	02/24/2025	5811.000.000.020220.000	\$3,887.17
				2/24/2025	METRA RETAINAGES PAYABLE	
					Check #: 534649	
PO/InvoiceTotal:						\$20,369.79
Vendor Total:						\$20,369.79
TERRACON 036771						
Check Group:						
YCDF Short Term Hold, 2/25, Project Coordination, #TN43472		1	599195	02/20/2025	2260.000.199.440150.920	\$4,897.50
				2/20/2025	ARPA - CAPITAL OUTLAY-BLDG	
					Check #: 534650	
PO/InvoiceTotal:						\$4,897.50
Vendor Total:						\$4,897.50
THOMSON REUTERS WEST 048071						
Check Group:						
#851421920 A#1000321144 - Jan Crim		1	599202	02/20/2025	2301.000.122.411100.537	\$2,279.33
				2/20/2025	ATTORNEY- LEGAL RESEARCH SERVICES	
#851421920 A#1000321144 - Jan Abuse & Neglect		1	599202	02/20/2025	2301.000.122.411100.537	\$364.69
				2/20/2025	ATTORNEY- LEGAL RESEARCH SERVICES	

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I#851421920 A#1000321144 - Jan Civil		1	599202	02/20/2025 2/20/2025	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	\$364.69
I#851421921 A#1000321144 - Jan CLEAR Access		1	599202	02/20/2025 2/20/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$382.02
Check #: 534651						
PO/InvoiceTotal:						\$3,390.73
Vendor Total:						\$3,390.73
THURSTON, ERIC						
Check Group:						
24 RE D00449A OVERPAID REFUND A101-120295		1	599227	02/24/2025 2/24/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$9.79
Check #: 534652						
PO/InvoiceTotal:						\$9.79
Vendor Total:						\$9.79
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
MH SERV FEB 25 2/28/25 I#YLW-193		1	599187	02/20/2025 2/20/2025	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$16,632.57
MH SERV TELEPSYCH FEB 25 2/28/25 I#YLW-192		1	599187	02/20/2025 2/20/2025	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$17,689.10
MH ADMIN SERV FEB 25 2/28/25 I#YLW-191		1	599187	02/20/2025 2/20/2025	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	\$238,244.92
Check #: 534653						
PO/InvoiceTotal:						\$272,566.59
Vendor Total:						\$272,566.59
UNIVERSAL AWARDS						
006170						
Check Group:						
I#276958 2/18/25 DOOR NAME PLATES RICKETT, BAILEY		2	599252	02/24/2025 2/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$20.00
Check #: 534654						

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						PO/InvoiceTotal: <u> </u> \$20.00
						Vendor Total: <u> </u> \$20.00
US FOODS INC	002926					
Check Group:						
I#3240990 2/11/25 Food Prod A#44311173		1	599229	02/24/2025 2/24/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$2,502.81
						PO/InvoiceTotal: <u> </u> \$2,502.81
Check Group:						
I#3215525 2/10/25 Food		1	599249	2/24/2025 2/24/2025	2399.000.235.420250.223 YSC- FOOD	\$170.68
I#3215560 2/10/25 Jan sup		1	599249	2/24/2025 2/24/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$34.51
I#3215561 2/10/25 Food		1	599249	2/24/2025 2/24/2025	2399.000.235.420250.223 YSC- FOOD	\$49.24
I#3252840 2/11/25 Jan sup		1	599249	2/24/2025 2/24/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$114.43
I#3252840 2/11/25 Food		1	599249	2/24/2025 2/24/2025	2399.000.235.420250.223 YSC- FOOD	\$145.51
I#3252841 2/11/25 Food		1	599249	2/24/2025 2/24/2025	2399.000.235.420250.223 YSC- FOOD	\$51.89
I#3340141 2/14/25 Jan sup		1	599249	2/24/2025 2/24/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$69.17
I#3340141 2/14/25 Food sup		1	599249	2/24/2025 2/24/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$54.36
I#3340141 2/14/25 Food		1	599249	2/24/2025 2/24/2025	2399.000.235.420250.223 YSC- FOOD	\$2,105.57
I#3355669 2/14/25 Jan sup		1	599249	2/24/2025 2/24/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$100.90

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I#3434803 2/18/25 Jan sup		1	599249	2/24/2025 2/24/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$61.08
I#3434803 2/18/25 Food		1	599249	2/24/2025 2/24/2025	2399.000.235.420250.223 YSC- FOOD	\$164.39
I#3434804 2/18/25 Jan sup		1	599249	2/24/2025 2/24/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$30.86
C#5990850 2/18/25 Food credit		1	599249	2/24/2025 2/24/2025	2399.000.235.420250.223 YSC- FOOD	(\$32.59)
Check #: 534655						
PO/InvoiceTotal:						\$3,120.00
Vendor Total:						\$5,622.81
 VETERANS NAVIGATION NETWORK						
Check Group:						
FY25 CONTRIBUTION		1	599193	02/21/2025 2/21/2025	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$10,000.00
Check #: 534656						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
 WESTERN OFFICE EQUIPMENT						
006450						
Check Group:						
I#67402 2/13/25 Pest mail lables		1	599203	02/20/2025 2/20/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$14.73
Check #: 534657						
PO/InvoiceTotal:						\$14.73
Check Group:						
I#67421 2/17/25 RLLRBLL PENS		1	599204	2/20/2025 2/20/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$23.00
I#67421 2/17/25 ALPHA SORTERS		2	599204	2/20/2025 2/20/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$39.00

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I#67421 2/17/25 YELLOW PAPER		2	599204	2/20/2025 2/20/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$23.00
I#67421 2/17/25 BLLPNT PENS		1	599204	2/20/2025 2/20/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$11.00
Check #: 534657						
PO/InvoiceTotal:						\$96.00
Check Group:						
I#67398 2/13/25 Tab Dividers		1	599234	02/24/2025 2/24/2025	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$4.14
I#67375 2/12/25 Tab File Folders		4	599234	02/24/2025 2/24/2025	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$70.92
I#67375 2/12/25 Lexmark Toner		1	599234	02/24/2025 2/24/2025	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$89.00
I#67375 2/12/25 Tab Dividers		3	599234	02/24/2025 2/24/2025	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$20.64
Check #: 534657						
PO/InvoiceTotal:						\$184.70
Check Group:						
I#67403 2/13/25 RECORDABLE DISC		1	599253	2/24/2025 2/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$33.25
I#67403 2/13/25 COPY PAPER		10	599253	2/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$500.00
I#67400 2/13/25 FINE TIP MARKER		1	599253	2/24/2025 2/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$35.35
I#67400 2/13/25 FINE TIP MARKER		1	599253	2/24/2025 2/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$12.90
I#67400 2/13/25 GEL PEN		1	599253	2/24/2025 2/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$18.25
Check #: 534657						
PO/InvoiceTotal:						\$599.75

Yellowstone County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#67447 2/20/25 WIRELESS MOUSE FOR DV		1	599254	2/24/2025 2/24/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$22.50
					Check #: 534657	
					PO/InvoiceTotal:	\$22.50
					Vendor Total:	\$917.68
WESTERN WATER CONSULTANTS						
Check Group:						
Metra Outdoor Arena, 12/24, Contracting Assistance, I#244830002		1	599197	02/20/2025 2/20/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$2,979.00
Metra Outdoor Arena, 12/24, Construction Oversight, I#244830002		1	599197	02/20/2025 2/20/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$2,176.00
					Check #: 534658	
					PO/InvoiceTotal:	\$5,155.00
Check Group:						
Metra Outdoor Arena, 11/24, Contracting Assistance, I#244830001		1	599198	2/20/2025 2/20/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$6,801.96
Metra Outdoor Arena, 11/24, Construction Oversight, I#244830001		1	599198	2/20/2025 2/20/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$760.00
					Check #: 534658	
					PO/InvoiceTotal:	\$7,561.96
					Vendor Total:	\$12,716.96
WINKLER, KENNETH L						
Check Group:						
Writ CV 24 2285 #24003549 Winkler v. Winkel Ck. #4010- Corcoran Trucking A101-120057		1	599246	02/24/2025 2/24/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$189.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Writ CV 24 2285 #24003549 Winkler v. Winkel Ck. #4021- Corcoran Trucking A101-120188		1	599246	02/24/2025	7151.000.000.021250.000	\$185.25
				2/24/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 534659	
					PO/InvoiceTotal:	\$375.12
Check Group: cv 2024 2285						
Writ CV 24 2285 #24003549 Winkler v. Winkel Ck. #4032- Corcoran Trucking A101-120320		1	599247	2/24/2025	7151.000.000.021250.000	\$138.55
				2/24/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 534660	
					PO/InvoiceTotal:	\$138.55
					Vendor Total:	\$513.67
WW GRAINGER...						
Check Group:						
#9405310369 2/12/25 Electric Wall Heater		1	599238	02/24/2025	5810.000.553.460442.220	\$780.77
				2/24/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
					Check #: 534661	
					PO/InvoiceTotal:	\$780.77
					Vendor Total:	\$780.77
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#134274 11/1/24 RE PAYMENTS DUE ADS		1	599133	02/18/2025	1000.000.113.410540.332	\$40.50
				2/18/2025	TREASURER- PUBLICATIONS	
					Check #: 534662	
					PO/InvoiceTotal:	\$40.50
					Vendor Total:	\$40.50
YELLOWSTONE PAPER	006740					
Check Group:						

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#136785 1/27/25 colored paper		1	599199	02/20/2025 2/20/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$68.00
					Check #: 534663	
					PO/InvoiceTotal:	\$68.00
					Vendor Total:	\$68.00
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
#15-25 1/22/25 Rec		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.225 YSC- RECREATION S	\$18.85
#16-25 1/20/25 Rec		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.225 YSC- RECREATION S	\$10.38
#17-25 1/26/25 Rec		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.225 YSC- RECREATION S	\$11.68
#18-25 1/26/25 Rec		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.225 YSC- RECREATION S	\$18.18
#19-25 1/27/25 Rec		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.225 YSC- RECREATION S	\$10.38
#20-25 1/29/25 Rec		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.225 YSC- RECREATION S	\$13.75
#21-25 2/2/25 Rec		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.225 YSC- RECREATION S	\$21.38
#22-25 2/2/25 Rec		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.225 YSC- RECREATION S	\$9.10
#23-25 2/7/25 ED TR Student of the month Jan 2025		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$13.69
#24-25 2/9/25 Rec		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.225 YSC- RECREATION S	\$34.07
#25-25 2/12/25 Rec		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.225 YSC- RECREATION S	\$13.84
#26-25 1/17/25 Allowance 1/10/25-1/16/25		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$32.25

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#27-25 1/24/25 Allowance 1/17/25-1/23/25		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$31.75
I#28-25 1/31/25 Allowance 1/24/25-1/30/25		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$41.50
I#29-25 2/7/25 Allowance 1/31/25-2/6/25		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$29.25
I#12-25 1/14/25 Money order for JCW JT		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$30.75
I#13-25 1/15/25 Rec		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.225 YSC- RECREATION S	\$14.55
I#14-25 1/19/25 Rec		1	599132	02/18/2025 2/18/2025	2399.000.235.420250.225 YSC- RECREATION S	\$10.90

Check #: 534664

PO/InvoiceTotal:	\$366.25
Vendor Total:	\$366.25
Grand Total:	\$683,198.02

End of Report