

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & I DISTRIBUTORS						
Check Group: 001000						
I#39351-00 012925 INVENTORY		1	599356	02/28/2025 2/28/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,039.65
I#36202-00 012125 INVENTORY		1	599356	02/28/2025 2/28/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,927.10
I#34417-00 011525 INVENTORY		1	599356	02/28/2025 2/28/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,010.70
I#30219-01 011425 INVENTORY		1	599356	02/28/2025 2/28/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$751.30
I#24695-00 121924 INVENTORY		1	599356	02/28/2025 2/28/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$613.40
I#48235-00 022125 INVENTORY		1	599356	02/28/2025 2/28/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,281.67
Check #: 534666						
PO/InvoiceTotal:						\$8,623.82
Vendor Total:						\$8,623.82
ACE HARDWARE.						
Check Group: 002250						
I#263276/1 2/6/25, ice melt		1	599171	02/20/2025 2/20/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$19.99
Check #: 534667						
PO/InvoiceTotal:						\$19.99
Check Group:						
I#263511/1 021325 MAILBOX		1	599352	02/27/2025 2/27/2025	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$49.99
Check #: 534667						
PO/InvoiceTotal:						\$49.99
Vendor Total:						\$69.98

ADVANCED PAYROLL SOLUTIONS

Yellowstone County

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Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#2051, 2/2-15/25 PR SVC M.H.		1	599298	02/26/2025 2/26/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$650.00
I#2051, 2/2-15/25 PR SVC R.P.		1	599298	02/26/2025 2/26/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$830.00
I#2051, 2/2-15/25 PR SVC L.S.		1	599298	02/26/2025 2/26/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#2051 ADMIN FEE		1	599298	02/26/2025 2/26/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$623.00
Check #: 534668						
PO/InvoiceTotal:						\$2,403.00
Check Group:						
I#2067, 2/16-3/1/25 PR SVC M.H.		1	599343	02/27/2025 2/27/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$650.00
I#2067, 2/16-3/1/25 PR SVC R.P.		1	599343	02/27/2025 2/27/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$830.00
I#2067, 2/16-3/1/25 PR SVC L.S.		1	599343	02/27/2025 2/27/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#2067 ADMIN FEE		1	599343	02/27/2025 2/27/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$623.00
Check #: 534668						
PO/InvoiceTotal:						\$2,403.00
Vendor Total:						\$4,806.00
AIS TRUST ACCOUNT						
Check Group:						
I#2992581 2/20/25 FEB 2025 CONS FEE		1	599277	02/24/2025 2/24/2025	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	\$5,900.00
I#2992581 2/20/25 MON ANALYTICS		1	599277	02/24/2025 2/24/2025	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$810.00
Check #: 534669						

Yellowstone County

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03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,710.00
						Vendor Total: \$6,710.00
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#20007; 2/21/25; LABOR & MATERIAL TO REPLACE ACTUATOR		1	599325	02/27/2025	2300.000.146.411200.360	\$1,422.75
				2/27/2025	FACILITIES JAIL- REPAIR & MAINT	
						Check #: 534670
						PO/InvoiceTotal: \$1,422.75
						Vendor Total: \$1,422.75
ALTERNATIVES INC	001245					
Check Group:						
NOV 24 TENANCY SUPPORT SVCS		1	599150	02/19/2025	2894.000.199.440003.397	\$9,698.75
				2/19/2025	DPHHS CRISIS DIVERSION MSC31 & MSC32	
DEC 24 TENANCY SUPPORT SVCS		1	599150	02/19/2025	2894.000.199.440003.397	\$8,079.99
				2/19/2025	DPHHS CRISIS DIVERSION MSC31 & MSC32	
JAN 25 TENANCY SUPPORT SVCS		1	599150	02/19/2025	2894.000.199.440003.397	\$11,344.10
				2/19/2025	DPHHS CRISIS DIVERSION MSC31 & MSC32	
						Check #: 534671
						PO/InvoiceTotal: \$29,122.84
						Vendor Total: \$29,122.84
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#0010656397 021225 WELDING SUPPLIES		1	599354	02/27/2025	2110.000.401.430200.362	\$120.60
				2/27/2025	ROAD- MAINT & REPAIRS	
I#0010635807 013125 WELDING SUPPLIES		1	599354	02/27/2025	2110.000.401.430200.362	\$171.45
				2/27/2025	ROAD- MAINT & REPAIRS	
I#0010325320 091824 WELDING SUPPLIES		1	599354	02/27/2025	2110.000.401.430200.362	\$96.19
				2/27/2025	ROAD- MAINT & REPAIRS	
						Check #: 534672

Yellowstone County

Voucher Detail Listing

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03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$388.24</u>
						Vendor Total: <u>\$388.24</u>
ANDERSON SERVICE INC						
Check Group:						
#24036 020625 CRANE REPAIR		1	599355	02/27/2025 2/27/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$596.00
						Check #: 534673
						PO/InvoiceTotal: <u>\$596.00</u>
						Vendor Total: <u>\$596.00</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
#10305019 2/18/25 Dairy		1	599290	02/24/2025 2/24/2025	2399.000.235.420250.223 YSC- FOOD	\$77.27
#10305055 2/21/25 Dairy		1	599290	02/24/2025 2/24/2025	2399.000.235.420250.223 YSC- FOOD	\$252.35
						Check #: 534674
						PO/InvoiceTotal: <u>\$329.62</u>
						Vendor Total: <u>\$329.62</u>
AUTOMATED MAINTENANCE SER						
021399						
Check Group:						
#87376 2/10/25, janitorial svc. Payne bldg.		1	599179	02/21/2025 2/21/2025	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$3,126.58
#87373 2/10/25, janitorial svc. evid. bldg.		1	599179	02/21/2025 2/21/2025	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$535.33
						Check #: 534675
						PO/InvoiceTotal: <u>\$3,661.91</u>
						Vendor Total: <u>\$3,661.91</u>
BALCO UNIFORM CO INC						
041513						
Check Group:						

Yellowstone County

Voucher Detail Listing

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03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#81896 2/14/25 TRAVERSE CARRIER		1	599258	02/24/2025 2/24/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$312.36
I#81896 2/14/25 SILKSCREEN		1	599258	02/24/2025 2/24/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.00
I#81896 2/14/25 LOOSE VELCRO		1	599258	02/24/2025 2/24/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$3.00
I#81896 2/14/25 APPLY EMBLEM		1	599258	02/24/2025 2/24/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$3.00

Check #: 534676

PO/InvoiceTotal:	\$324.36
Vendor Total:	\$324.36

BARGREEN ELLINGSON INC 046659

Check Group:

I#011800494 2/12/25 DETERGENT		1	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.00
I#011800494 2/12/25 MULTI SURF CLEANER		1	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$112.00
I#011800494 2/12/25 SHAMPOO		10	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$758.00
I#011800494 2/12/25 45 GAL CAN LINER		1	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$47.35
I#011800494 2/12/25BEV NAPKINS		10	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$243.50
I#011800494 2/12/25 TOILET PAPER		23	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,253.50
I#011800494 2/12/25 FEM NAPKINS		5	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$349.25
I#011800494 2/12/25 TAMPONS		3	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$295.50
I#011800494 2/12/25 ROLL TOWELL		1	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.94

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I#011800494 2/12/25 JUMBO TOILET PAPER		1	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
I#011806628 2/18/25 NAT STAR BAGS		1	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011806628 2/18/25 EASY ERASING		2	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$14.96
I#011806628 2/18/25 EASY ERASING		1	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$7.48
I#011809028 2/19/25 DETERGENT		1	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.00
I#011809028 2/19/25 MULTI SURF CLEANER		2	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$224.00
I#011809028 2/19/25 SHAMPOO		10	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$758.00
I#011809028 2/19/25 33 GAL CAN LINER		3	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$101.70
I#011809028 2/19/25 45 CAN LINER		4	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$189.40
I#011809028 2/19/25 NAT STAR BAGS		1	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011809028 2/19/25 BEV NAPKINS		16	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$389.60
I#011809028 2/19/25 TOILET PAPER		25	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,362.50
I#011809028 2/19/25 FEM NAPKINS		5	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$349.25
I#011809028 2/19/25 TAMPONS		2	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$197.00
I#011809028 2/19/25 ROLL TOWELL		3	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$203.82

Yellowstone County

Voucher Detail Listing

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03/04/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#011809028 2/19/25 JUMBO TOILET PAPER		2	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$79.76
I#011809028 2/19/25 EASY ERASE PADS		3	599259	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$22.44
Check #: 534677						
PO/InvoiceTotal:						\$7,281.79
Vendor Total:						\$7,281.79
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P80224959 021125 BATTERIES		1	599100	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$247.50
I#P80225038 021125 BATTERY		1	599100	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$180.00
I#P80087309 020525 BATTERIES		1	599100	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,068.00
I#P80054670 020425 BATTERY		1	599100	02/14/2025 2/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$180.00
Check #: 534678						
PO/InvoiceTotal:						\$1,675.50
Check Group:						
I#P80278665 021325 BATTERIES		1	599353	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$580.00
I#P80422611 021925 BATTERIES		1	599353	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$807.50
I#P80571879 022525 BATTERY		1	599353	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$185.00
Check #: 534678						
PO/InvoiceTotal:						\$1,572.50
Vendor Total:						\$3,248.00
BIG SKY LINEN SUPPLY	001710					

Yellowstone County

Voucher Detail Listing

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03/04/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#0679023 022525 LAUNDRY SERVICES		1	599358	02/27/2025 2/27/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$98.27
I#0678058 021825 LAUNDRY SERVICES		1	599358	02/27/2025 2/27/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$89.02
					Check #: 534679	
					PO/InvoiceTotal:	\$187.29
					Vendor Total:	\$187.29
BIG SKY MOBILE IMAGING LLC						
Check Group:						
I#4614 2/20/25 NK EKG		1	599293	02/24/2025 2/24/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$49.00
					Check #: 534680	
					PO/InvoiceTotal:	\$49.00
					Vendor Total:	\$49.00
BILLINGS CLINIC.....						
Check Group:						
A#561415200-I SANE KIT CLAIMS 1/20/25		1	599180	02/20/2025 2/20/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$882.00
A#561363539-I SANE KIT CLAIMS 1/20/25		1	599180	02/20/2025 2/20/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$882.00
					Check #: 534681	
					PO/InvoiceTotal:	\$1,764.00
					Vendor Total:	\$1,764.00
BILLINGS REGIONAL LANDFILL						
042554						
Check Group:						
I#01719675 022525 DUMP		1	599361	02/27/2025 2/27/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$37.40
					Check #: 534682	
					PO/InvoiceTotal:	\$37.40

Yellowstone County

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03/04/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$37.40
BOB BARKER COMPANY, INC	001977					
Check Group:						
#INV2105543 2/11/25 Sheets		1	599257	02/24/2025 2/24/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$62.00
Check #: 534683						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
BOB SMITH LINCOLN MERCURY	001980					
Check Group:						
#6088811/1 1/23/25, transmission repair car 63		1	599157	02/20/2025 2/20/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$355.55
Check #: 534684						
PO/InvoiceTotal:						\$355.55
Vendor Total:						\$355.55
BOBCAT OF BIG SKY INC						
Check Group:						
#7031; 2/17/25; COUPLER		1	599335	02/27/2025 2/27/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$113.95
Check #: 534685						
PO/InvoiceTotal:						\$113.95
Vendor Total:						\$113.95
BOOMER'S GARAGE N SHOP SUPPLIES						
Check Group:						
#YC 42 021325 SIGN SUPPLIES		1	599364	02/27/2025 2/27/2025	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$995.60
Check #: 534686						
PO/InvoiceTotal:						\$995.60
Vendor Total:						\$995.60
BUTENSCHOEN, PHYLLIS						

Yellowstone County

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03/04/2025

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Check Group:						
23 RE #C04593 OVERPAID REFUND	A101-120322	1	599285	02/24/2025 2/24/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$8.32
Check #: 534687						
PO/InvoiceTotal:						\$8.32
Vendor Total:						\$8.32
CAPITAL ONE						
Check Group:						
A#646363 2/7/25 SAMS CLUB IL WATER		1	599268	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$25.92
A#646363 2/7/25 SAMSCLUB AWARD CEROMONY CAKE, PLATES		1	599268	02/24/2025 2/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$57.96
Check #: 534688						
PO/InvoiceTotal:						\$83.88
Vendor Total:						\$83.88
CARQUEST AUTO PARTS.	006210					
Check Group:						
#1935-768995 092624 RETURN		1	599357	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$22.00)
#1935-779832 022025 FUSES		1	599357	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$12.98
#1935-779652 021925 OIL FILTERS		1	599357	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$240.57
2% DISCOUNT		1	599357	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$4.63)
Check #: 534689						
PO/InvoiceTotal:						\$226.92
Vendor Total:						\$226.92
CENTURYLINK.						

Yellowstone County

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Check Group:						
A#89840494 I#724387684 2/8/25 BACKUP FOR 911 CENTER		1	599181	02/20/2025 2/20/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,401.43
A#86439600 I#724389801 2/8/25 YSC INTERNET		1	599181	02/20/2025 2/20/2025	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$309.15
A#89889983; I#724393945; 2/8/25 YCDF, YCSO, CH		1	599181	02/20/2025 2/20/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$25.02
A#89861221; I#724414053; 2/8/25 LONG DIST. LINES		1	599181	02/20/2025 2/20/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$29.33
Check #: 534690						
						PO/InvoiceTotal: \$1,764.93
						Vendor Total: \$1,764.93
CENTURYLINK....						
Check Group:						
A#333978970 PHONE 2/1/25		1	599163	02/20/2025 2/20/2025	2256.000.407.420501.345 BLIGHT- TELEPHONE & TECHNOLOGY	\$56.61
Check #: 534691						
						PO/InvoiceTotal: \$56.61
Check Group:						
A#333556785 2/1/25, 4062566837 Records		1	599164	2/20/2025 2/20/2025	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$102.85
Check #: 534691						
						PO/InvoiceTotal: \$102.85
Check Group:						
A#333558736 2/7/25 Line to FS#1		1	599183	2/20/2025 2/20/2025	1000.000.124.420600.340 DES- UTILITIES	\$44.61
Check #: 534691						
						PO/InvoiceTotal: \$44.61
						Vendor Total: \$204.07

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARTER COMMUNICATIONS.						
Check Group:						
I#2088374021525 2/15/25, internet svc.		1	599266	02/24/2025 2/24/2025	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$199.97
I#2088374021525 2/15/25, processing fee		1	599266	02/24/2025 2/24/2025	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$5.00
					Check #: 534692	
					PO/InvoiceTotal:	\$204.97
					Vendor Total:	\$204.97
CHARTER COMMUNICATIONS..						
Check Group:						
I#219952701020125 2/1/25; coax internet		1	599167	02/21/2025 2/21/2025	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$219.98
					Check #: 534693	
					PO/InvoiceTotal:	\$219.98
					Vendor Total:	\$219.98
CITY OF BILLINGS	001775					
Check Group:						
MARCH 2025 Stillwater Rent		1	599326	02/27/2025 2/27/2025	1000.000.199.411800.530 MISC- RENT/LEASE	\$35,501.85
					Check #: 534694	
					PO/InvoiceTotal:	\$35,501.85
					Vendor Total:	\$35,501.85
CITY OF BILLINGS INFORMATION TECHNOLOGY	034515					
Check Group:						
2/7/25, New Softcode license fee (McGee)		1	599160	02/20/2025 2/20/2025	2300.000.135.420180.368 MISC- SOFTWARE/HARDWARE	\$3,300.00
2/7/25, Softcode prorated maint. fee (McGee)		1	599160	02/20/2025 2/20/2025	2300.000.135.420180.368 MISC- SOFTWARE/HARDWARE	\$624.65
					Check #: 534695	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,924.65</u>
						Vendor Total: <u>\$3,924.65</u>
CLERKBASE						
Check Group:						
#I2691 A#C1272 OnBoard Annual Subscription		1	599311	02/26/2025 2/26/2025	1000.000.104.410600.335 ELECTIONS- MEMBERSHIP & DUES	\$2,600.00
						Check #: 534696
						PO/InvoiceTotal: <u>\$2,600.00</u>
						Vendor Total: <u>\$2,600.00</u>
COLSTRIP ELECTRIC INC						
037494						
Check Group:						
#41440 021825 ELECTRICAL FOR CRANE REPAIR		1	599359	02/27/2025 2/27/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$157.50
						Check #: 534697
						PO/InvoiceTotal: <u>\$157.50</u>
						Vendor Total: <u>\$157.50</u>
COMMUNITY CRISIS CENTER						
Check Group:						
Q3 SERVICES PSMH I#1110 2/12/24		1	599336	02/27/2025 2/27/2025	2272.000.199.440400.397 CONTRACT SERVICES	\$150,000.00
						Check #: 534698
						PO/InvoiceTotal: <u>\$150,000.00</u>
						Vendor Total: <u>\$150,000.00</u>
COMTECH						
Check Group:						
#110368 022425 GATE REPAIR		1	599362	02/27/2025 2/27/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
						Check #: 534699
						PO/InvoiceTotal: <u>\$125.00</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$125.00
CORELOGIC TAX SERVICES, LLC						
Check Group:						
24 RE #C07502 REFUND OVERPAID	A101-120323	1	599276	02/24/2025 2/24/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$5.81
Check #: 534700						
PO/InvoiceTotal:						\$5.81
Vendor Total:						\$5.81
DEX IMAGING LLC						
Check Group:						
I#AR12797968; 2/14/25 KYOCERA COPY CHGS A#15053-360S		1	599155	02/19/2025 2/19/2025	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$39.99
Check #: 534701						
PO/InvoiceTotal:						\$39.99
Check Group:						
I#AR12766483 2/10/25, overage fee	10512-360S-01	1	599168	02/20/2025 2/20/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$50.00
Check #: 534701						
PO/InvoiceTotal:						\$50.00
Check Group:						
I#MT0401 HP Printer & Env Feeder	2/12/25	1	599278	02/26/2025 2/26/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$1,790.00
Check #: 534701						
PO/InvoiceTotal:						\$1,790.00
Check Group:						
I#AR12806490; 2/17/25 RICOH COPY CHGS A#9818-360S		1	599313	2/26/2025 2/26/2025	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$49.00
Check #: 534701						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.00
						Vendor Total: \$1,928.99
DUNN, SEAN						
Check Group:						
RX#7068831-00 2/16/25 KB meds		1	599289	02/24/2025 2/24/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$11.63
RX#7068832-00 2/16/25 KB meds		1	599289	02/24/2025 2/24/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$3.00
RX#7068833-00 2/16/25 KB meds		1	599289	02/24/2025 2/24/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$2.75
RX#7068834-00 2/16/25 KB meds		1	599289	02/24/2025 2/24/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$9.45
Check #: 534702						
						PO/InvoiceTotal: \$26.83
						Vendor Total: \$26.83
E & JK ENTERPRISES INC						
Check Group:						
I# Q618738 OCTOBER DEPOSIT PICKUP - NOT PREVIOUSLY PAID		1	599301	02/26/2025 2/26/2025	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$317.24
Check #: 534703						
						PO/InvoiceTotal: \$317.24
						Vendor Total: \$317.24
ECONOPRINT						
Check Group:						
I#333238 2/20/25 COURT ACTION SHEETS		1	599318	02/27/2025 2/27/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$128.58
I#333021 2/21/25 BOND RECEIPTS		1	599318	02/27/2025 2/27/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$688.50
Check #: 534704						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$817.08</u>
						Vendor Total: <u>\$817.08</u>
ELITE INDUSTRIAL LLC						
Check Group:						
#258084; 2/20/25; AHU MOTOR		1	599351	02/27/2025 2/27/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$975.00
						PO/InvoiceTotal: <u>\$975.00</u>
						Vendor Total: <u>\$975.00</u>
EVENSON LAWN SERVICE LLC						
Check Group:						
# 3174, 1/1/25 SNOW PLOW 1/3,1/4,1/5,1/6,1/7,1/17,1/18,		1	599062	02/13/2025 2/13/2025	2691.000.000.430200.362 RSID 771M ROAD MAINT & REPAIRS	\$350.00
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
FEDEX						
	002888					
Check Group:						
#876860891 2/12/25 SHIPPING A#1024-7725-1		1	599169	02/20/2025 2/20/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$258.86
						PO/InvoiceTotal: <u>\$258.86</u>
						Vendor Total: <u>\$258.86</u>
FERGUSON ENTERPRISES LLC #3007						
Check Group:						
#3421523; 2/11/25; TSPUD GASKET		1	599337	02/27/2025 2/27/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$167.61
#3450001; 2/12/25; MEDICAL LAV FCT & GSKT		1	599337	02/27/2025 2/27/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$336.58

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534708						
						PO/InvoiceTotal: <u> </u>
						\$504.19
Check Group:						
I#3413512; 1/30/25; GASKET TSPUD	1		599338	2/27/2025 2/27/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$167.00
Check #: 534708						
						PO/InvoiceTotal: <u> </u>
						\$167.00
						Vendor Total: <u> </u>
						\$671.19
FISHER'S TECHNOLOGY						
Check Group:						
I#1454732 2/13/25, base charge MA20970-01	1		599270	02/24/2025 2/24/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$103.50
Check #: 534709						
						PO/InvoiceTotal: <u> </u>
						\$103.50
Check Group:						
I#1450364 DN Copier Main Jan 1-31, 2025	1		599271	2/24/2025 2/24/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$63.75
I#1450364 Crim Copier Main Jan 1-31, 2025	1		599271	2/24/2025 2/24/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.15
Check #: 534709						
						PO/InvoiceTotal: <u> </u>
						\$63.90
						Vendor Total: <u> </u>
						\$167.40
FUEGO VFD						
Check Group:						
FY24/25 VFC Grant	1		599296	02/26/2025 2/26/2025	2957.000.125.420660.220 DES VFC GRANTS	\$5,250.00
Check #: 534710						
						PO/InvoiceTotal: <u> </u>
						\$5,250.00
						Vendor Total: <u> </u>
						\$5,250.00

GILLEN, KEVIN.

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELECTIONS CONTRACT 2/3-14/25 I#2.15.25		27	599182	02/20/2025 2/20/2025	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$1,350.00
COUNTY ATTORNEY CONTRACT 2/3-14/25 I#2.15.25		27	599182	02/20/2025 2/20/2025	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	\$1,350.00
Check #: 534711						
PO/InvoiceTotal:						\$2,700.00
Vendor Total:						\$2,700.00
GUARDIAN SECURITY & INVESTIGATIONS INC	033894					
Check Group:						
#1126; Courthouse Security ; 1/2-31/25		1	599151	02/19/2025 2/19/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,163.08
Check #: 534712						
PO/InvoiceTotal:						\$6,163.08
Vendor Total:						\$6,163.08
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL35847 2/15/25, car 18 winch out		1	599260	02/24/2025 2/24/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$300.00
Check #: 534713						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
HERRERA, FRANCISCO GAMBOA						
Check Group:						
Mileage, Winter Ag Series, Forsyth 1/24/25 FGH		1	599280	02/26/2025 2/26/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$144.20
Check #: 534714						
PO/InvoiceTotal:						\$144.20
Vendor Total:						\$144.20
HOELLEIN, JEREMIAH.						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
#01 2/16/25 RADIO MIC HOLDER		40	599284	02/24/2025 2/24/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$200.00
Check #: 534715						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
HYDROMETRICS INC						
Check Group:						
#133921, 2/13/25 1/1/25-1/31/25, PROFESSIONAL SERVICES		1	599292	02/26/2025 2/26/2025	2689.000.000.430235.362 RSID 769M STORM DRAINAGE MAINT & REPAIRS	\$342.00
Check #: 534716						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
I-STATE TRUCK CENTER INC						
Check Group:						
#C251389993-01 021925 SENSOR		1	599363	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$187.96
Check #: 534717						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
J & M TIRE LLC						
Check Group:						
#49201 2/12/25, new tires car 67		4	599165	02/20/2025 2/20/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$820.00
Check #: 534718						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
JIM HICKS DENTAL SERVICES PC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#YCDF0125 2/21/25 DENTIST HOURS		74.5	599319	02/27/2025 2/27/2025	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	\$8,940.00
I#YCDF0125 2/21/25 ASSIST HOURS		68	599319	02/27/2025 2/27/2025	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	\$2,125.00
Check #: 534719						
PO/InvoiceTotal:						\$11,065.00
Vendor Total:						\$11,065.00
JIMMY JOHNS #1646						
Check Group:						
2/21/2025; TK-2024-2534 Fasching Jury Trial - Lunch for Jurors, Judge, Clerk and Bailiffs		1	599339	02/27/2025 2/27/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$215.80
Check #: 534720						
PO/InvoiceTotal:						\$215.80
Vendor Total:						\$215.80
JOHNSTONE SUPPLY 003710						
Check Group:						
I#1428723 2/19/25 Condensate trap for furnace in SD		1	599286	02/24/2025 2/24/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$21.02
Check #: 534721						
PO/InvoiceTotal:						\$21.02
Vendor Total:						\$21.02
KINGS ACE HARDWARE, STATE						
Check Group:						
I#770712/2 2/18/25 TRAY LINERS		1	599265	02/24/2025 2/24/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$8.99
I#770712/2 2/18/25 ROLLERS		2	599265	02/24/2025 2/24/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$19.98
I#770712/2 2/18/25 STRAINER		1	599265	02/24/2025 2/24/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$4.99

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#770712/2 2/18/25 PAINT		2	599265	02/24/2025 2/24/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$39.98
I#770712/2 2/18/25 INT PAINT		3	599265	02/24/2025 2/24/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$140.97
Check #: 534722						
PO/InvoiceTotal:						\$214.91
Check Group:						
I#770734/2 2/19/25 tools & parts to work on furnace in SD		1	599291	2/24/2025 2/24/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$39.98
I#770735/2 2/19/25 parts for furnace in SD		1	599291	2/24/2025 2/24/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$2.98
Check #: 534722						
PO/InvoiceTotal:						\$42.96
Check Group:						
I#770710/2; 2/18/25; SOCKET & FABRIC HOSE		1	599340	02/27/2025 2/27/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$52.97
Check #: 534722						
PO/InvoiceTotal:						\$52.97
Vendor Total:						\$310.84
KOIS BROTHERS	039948					
Check Group:						
I#59488 021825 CYLINDER PIN		1	599360	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$790.20
Check #: 534723						
PO/InvoiceTotal:						\$790.20
Vendor Total:						\$790.20
LINDER, MIKE	021322					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2/13/25, per diem WSSA conference Reno, NV 3/10-3/13/25 ML		1	599156	02/20/2025	2300.000.130.420110.370	\$182.00
				2/20/2025	ADMIN- TRAVEL	
					Check #: 534724	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$182.00
LUMEN ACCESS BILLING						
Check Group:						
I#5104XLB2S3-2025042, DETENTION ID#49.KXGS.440305.MS 2/11/25		1	599310	02/26/2025	2300.000.136.420200.345	\$980.35
				2/26/2025	DETENTION- TELEPHONE & TECHNOLOGY	
JUNK VEH ID#KXGS.440289.MS 2/11/25		1	599310	02/26/2025	2830.000.414.430800.345	\$357.13
				2/26/2025	JUNK VEHICLE- TELEPHONE & TECHNOLOGY	
COURTHOUSE ID#49.KXGS.440270.MS 2/11/25		1	599310	02/26/2025	6060.000.608.500800.345	\$1,400.50
				2/26/2025	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
METRA ID#49.KXGS.440292.MS 2/11/25		1	599310	02/26/2025	5810.000.552.460442.345	\$980.35
				2/26/2025	METRA FACILITIES- PHONE	
					Check #: 534725	
					PO/InvoiceTotal:	\$3,718.33
					Vendor Total:	\$3,718.33
MAILING TECHNICAL SERVICES						
	044983					
Check Group:						
I#146996, 1/31/25 MV TITLE POSTCARDS JANUARY		1	599161	02/20/2025	1000.000.199.411800.311	\$553.60
				2/20/2025	MISC- POSTAGE	
					Check #: 534726	
					PO/InvoiceTotal:	\$553.60
Check Group:						
I#158256 2/15/25 POSTAGE FOR 2/10-14/25		1	599317	02/26/2025	1000.000.199.411800.311	\$2,440.66
				2/26/2025	MISC- POSTAGE	
					Check #: 534726	
					PO/InvoiceTotal:	\$2,440.66

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,994.26
MASTERCARD C PETERSON						
Check Group: PETERSON						
A#7826 2/5/25 Amazon Clip Fridge Magnets		1	599348	02/27/2025	5810.000.554.460442.220	\$9.99
P-Card Payee: MASTERCARD				2/27/2025	METRA PRODUCTION- OPERATING SUPPLIES	
A#7826 Reg. IAVM Palm Springs 6/7-13/25 DR (Orig Reg - C Peterson - Tranfer to DR)		1	599348	02/27/2025	5810.000.551.460442.380	\$1,450.00
P-Card Payee: MASTERCARD				2/27/2025	METRA ADMIN- TRAINING	
A#7826 Hotel IAVM Palm Springs 6/7-13/25 DR (Orig Reg - C Peterson - Tranfer to DR)		1	599348	02/27/2025	5810.000.551.460442.370	\$2,525.00
P-Card Payee: MASTERCARD				2/27/2025	METRA ADMIN- TRAVEL/MOVING	
Check #: 534771						
PO/InvoiceTotal:						\$3,984.99
Vendor Total:						\$3,984.99
MASTERCARD C REITZ						
Check Group: REITZ						
A#3956 Airfare IAFE Conf Calgary CA 4/7-10/25 CR		1	599323	02/27/2025	5810.000.551.460442.370	\$745.51
P-Card Payee: MASTERCARD				2/27/2025	METRA ADMIN- TRAVEL/MOVING	
A#3956 2/2/25 Domains.com fiarena.com domain		1	599323	02/27/2025	5810.000.555.460442.368	\$13.17
P-Card Payee: MASTERCARD				2/27/2025	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#3956 2/3/25 MP TDS Fiber Tickets - Harlem Globetrotters 2/6/25		1	599323	02/27/2025	5810.000.555.460442.336	\$224.00
P-Card Payee: MASTERCARD				2/27/2025	METRA MARKETING- PUBLIC RELATIONS	
A#3956 Airfare IAFE Summit Williamsburg VA 5/4-7/25 CR		1	599323	02/27/2025	5810.000.551.460442.370	\$715.96
P-Card Payee: MASTERCARD				2/27/2025	METRA ADMIN- TRAVEL/MOVING	
A#3956 Reg. IAFE Conf Calgary CA 4/7-10/25 CR		1	599323	02/27/2025	5810.000.551.460442.380	\$498.00
P-Card Payee: MASTERCARD				2/27/2025	METRA ADMIN- TRAINING	
A#3956 Reg. IAFE Summit Williamsburg VA 5/4-7/25 CR		1	599323	02/27/2025	5810.000.551.460442.380	\$457.00
P-Card Payee: MASTERCARD				2/27/2025	METRA ADMIN- TRAINING	
Check #: 534772						
PO/InvoiceTotal:						\$2,653.64
Vendor Total:						\$2,653.64

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERCARD D BAILEY						
Check Group: BAILEY						
A#9742 2/19/25 AMAZON NAMETAPE		1	599322	02/27/2025	2300.000.136.420200.229	\$6.99
P-Card Payee: MASTERCARD				2/27/2025	DETENTION- CLOTHING/UNIFORM STAFF	
A#9742 2/19/25 AMAZON UNIFORM HOOKS		1	599322	02/27/2025	2300.000.136.420200.229	\$13.98
P-Card Payee: MASTERCARD				2/27/2025	DETENTION- CLOTHING/UNIFORM STAFF	
A#9742 2/19/25 AMAZON NAMETAPE		1	599322	02/27/2025	2300.000.136.420200.229	\$6.99
P-Card Payee: MASTERCARD				2/27/2025	DETENTION- CLOTHING/UNIFORM STAFF	
A#9742 2/19/25 AMAZON NAMETAPE		1	599322	02/27/2025	2300.000.136.420200.229	\$6.99
P-Card Payee: MASTERCARD				2/27/2025	DETENTION- CLOTHING/UNIFORM STAFF	
A#9742 2/19/25 JAIL CON 25		1	599322	02/27/2025	2300.000.136.420200.380	\$438.81
P-Card Payee: MASTERCARD				2/27/2025	DETENTION- TRAINING	
A#9742 2/19/25 JAIL CON 25		1	599322	02/27/2025	2300.000.136.420200.380	\$438.81
P-Card Payee: MASTERCARD				2/27/2025	DETENTION- TRAINING	
A#9742 2/19/25 JAIL CON 25		1	599322	02/27/2025	2300.000.136.420200.380	\$438.81
P-Card Payee: MASTERCARD				2/27/2025	DETENTION- TRAINING	
A#9742 2/19/25 JAIL CON 25		1	599322	02/27/2025	2300.000.136.420200.380	\$438.81
P-Card Payee: MASTERCARD				2/27/2025	DETENTION- TRAINING	
A#9742 2/19/25 JAIL CON 25		1	599322	02/27/2025	2300.000.136.420200.380	\$438.81
P-Card Payee: MASTERCARD				2/27/2025	DETENTION- TRAINING	
A#9742 2/19/25 JAIL CON 25		1	599322	02/27/2025	2300.000.136.420200.380	\$438.81
P-Card Payee: MASTERCARD				2/27/2025	DETENTION- TRAINING	
A#9742 2/19/25 JAIL CON 25		1	599322	02/27/2025	2300.000.136.420200.380	\$438.81
P-Card Payee: MASTERCARD				2/27/2025	DETENTION- TRAINING	
A#9742 2/19/25 AMAZON UNIFORM HOOKS		1	599322	02/27/2025	2300.000.136.420200.229	\$15.98
P-Card Payee: MASTERCARD				2/27/2025	DETENTION- CLOTHING/UNIFORM STAFF	
A#9742 2/19/25 AMAZON NAMETAPE		1	599322	02/27/2025	2300.000.136.420200.229	\$13.98
P-Card Payee: MASTERCARD				2/27/2025	DETENTION- CLOTHING/UNIFORM STAFF	
A#9742 2/19/25 AMAZON NAMETAPE		1	599322	02/27/2025	2300.000.136.420200.229	\$6.99
P-Card Payee: MASTERCARD				2/27/2025	DETENTION- CLOTHING/UNIFORM STAFF	

Check #: 534765

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,143.57</u>
						Vendor Total: <u>\$3,143.57</u>
MASTERCARD J VALDEZ						
Check Group: VALDEZ						
A#0707 2/19/25 AMAZON LAMINATE TAPE		1	599320	02/28/2025	2300.000.136.420200.210	\$48.65
P-Card Payee: MASTERCARD				2/28/2025	DETENTION- OFFICE SUPPLIES	
A#0707 2/19/25 AMAZON LABEL TAPE		1	599320	02/28/2025	2300.000.136.420200.210	\$38.98
P-Card Payee: MASTERCARD				2/28/2025	DETENTION- OFFICE SUPPLIES	
A#0707 2/19/25 AMAZON PENCIL SHARPENER		1	599320	02/28/2025	2300.000.136.420200.210	\$71.15
P-Card Payee: MASTERCARD				2/28/2025	DETENTION- OFFICE SUPPLIES	
A#0707 2/19/25 AMAZON STATE FLAGS		1	599320	02/28/2025	2300.000.136.420200.210	\$47.18
P-Card Payee: MASTERCARD				2/28/2025	DETENTION- OFFICE SUPPLIES	
A#0707 2/19/25 JAIL CON 25		1	599320	02/28/2025	2300.000.136.420200.380	\$438.81
P-Card Payee: MASTERCARD				2/28/2025	DETENTION- TRAINING	
A#0707 2/19/25 AMAZON COMPUTER PRIV SCREEN		1	599320	02/28/2025	2300.000.136.420200.210	\$58.99
P-Card Payee: MASTERCARD				2/28/2025	DETENTION- OFFICE SUPPLIES	
A#0707 2/19/25 NORT AM RESCUE TOURNIQUET KIT FOR TRAINING		1	599320	02/28/2025	2300.000.136.420200.380	\$370.38
P-Card Payee: MASTERCARD				2/28/2025	DETENTION- TRAINING	
A#0707 2/19/25 AMAZON WEB CAM FOR MEETINGS		1	599320	02/28/2025	2300.000.136.420200.210	\$79.98
P-Card Payee: MASTERCARD				2/28/2025	DETENTION- OFFICE SUPPLIES	
Check #: 534773						
						PO/InvoiceTotal: <u>\$1,154.12</u>
						Vendor Total: <u>\$1,154.12</u>
MASTERCARD K KUNTZ						
Check Group: KUNTZ						
A#7818 2/12/25 UPS Store		1	599347	02/27/2025	5810.000.551.460442.311	\$135.77
P-Card Payee: MASTERCARD				2/27/2025	METRA ADMIN- POSTAGE	
A#7818 2/13/25 Assoc. Bag Chair Cover Bags		1	599347	02/27/2025	5810.000.552.460442.220	\$343.73
P-Card Payee: MASTERCARD				2/27/2025	METRA FACILITIES- OPERATING SUPPLIES	
Check #: 534769						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$479.50</u>
						Vendor Total: <u>\$479.50</u>
MASTERCARD M MORSE						
Check Group: MORSE						
A#4813 Amazon; HDMI Cable		1	599302	02/26/2025	1000.000.100.410100.210	\$20.98
P-Card Payee: MASTERCARD				2/26/2025	BOCC- OFFICE SUPPLIES	
A#4813 Marble Coffee; Meeting w/ Brooke Metrione State Director		1	599302	02/26/2025	1000.000.199.411800.336	\$6.25
P-Card Payee: MASTERCARD				2/26/2025	MISC- PUBLIC RELATIONS	
Check #: 534770						
						PO/InvoiceTotal: <u>\$27.23</u>
						Vendor Total: <u>\$27.23</u>
MASTERCARD M WATERS						
Check Group: WATERS						
A#3109 Office Depot; Conference Table MW		1	599304	02/26/2025	1000.000.100.410100.210	\$189.98
P-Card Payee: MASTERCARD				2/26/2025	BOCC- OFFICE SUPPLIES	
Check #: 534774						
						PO/InvoiceTotal: <u>\$189.98</u>
						Vendor Total: <u>\$189.98</u>
MASTERCARD METRAPARK CONCESSIONS						
Check Group: CONCESSIONS						
A#6802 1/31/25 Shamrock Food Prod		1	599344	02/27/2025	5810.000.553.460442.223	\$24.99
P-Card Payee: MASTERCARD				2/27/2025	METRA FOOD & BEVERAGE- FOOD	
A#6802 2/4/25 Walmart Supplies		1	599344	02/27/2025	5810.000.553.460442.220	\$10.15
P-Card Payee: MASTERCARD				2/27/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
A#6802 2/5/25 PFL.com Bus. Cards SJ		1	599344	02/27/2025	5810.000.553.460442.220	\$92.53
P-Card Payee: MASTERCARD				2/27/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
A#6802 2/10/25 Sam's Club Candy		1	599344	02/27/2025	5810.000.553.460442.223	\$1,912.68
P-Card Payee: MASTERCARD				2/27/2025	METRA FOOD & BEVERAGE- FOOD	
A#6802 2/11/25 Sam's Club Food Prod		1	599344	02/27/2025	5810.000.553.460442.223	\$88.08
P-Card Payee: MASTERCARD				2/27/2025	METRA FOOD & BEVERAGE- FOOD	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6802 2/13/25 Shamrock Food prod P-Card Payee: MASTERCARD		1	599344	02/27/2025 2/27/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$58.99
A#6802 2/13/25 Shamrock Food prod P-Card Payee: MASTERCARD		1	599344	02/27/2025 2/27/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$184.14
A#6802 2/17/25 Sling Annual Fees P-Card Payee: MASTERCARD		1	599344	02/27/2025 2/27/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	\$1,203.60
Check #: 534766						
PO/InvoiceTotal:						\$3,575.16
Vendor Total:						\$3,575.16
MASTERCARD S FIELD						
Check Group: FIELD						
A#4966 Authorize.net Jan 2025 Fees P-Card Payee: MASTERCARD		1	599324	02/27/2025 2/27/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$30.00
A#4966 1/2/25 Dish Network Refund P-Card Payee: MASTERCARD		1	599324	02/27/2025 2/27/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	(\$70.22)
A#4966 Airfare Bkg Fee MidWest Fairs Charleston 3/23-26/25 SF P-Card Payee: MASTERCARD		1	599324	02/27/2025 2/27/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$8.01
A#4966 Airfare Bkg Fee MidWest Fairs Charleston 3/23-26/25 TG P-Card Payee: MASTERCARD		1	599324	02/27/2025 2/27/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$8.01
A#4966 Airfare MidWest Fairs Charleston 3/23-26/25 TG P-Card Payee: MASTERCARD		1	599324	02/27/2025 2/27/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$485.81
A#4966 Airfare MidWest Fairs Charleston 3/23-26/25 SF P-Card Payee: MASTERCARD		1	599324	02/27/2025 2/27/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$485.81
A#4966 Reg. IAVE Palm Springs 6/7-13/25 TW P-Card Payee: MASTERCARD		1	599324	02/27/2025 2/27/2025	5810.000.558.460442.380 METRA ACCOUNTING- TRAINING	\$1,450.00
A#4966 Hotel IAVE Palm Springs 6/7-13/25 TW P-Card Payee: MASTERCARD		1	599324	02/27/2025 2/27/2025	5810.000.558.460442.370 METRA ACCOUNTING- TRAVEL/MOVING	\$2,525.00
A#4966 1/31/25 Amazon Badge Holders P-Card Payee: MASTERCARD		1	599324	02/27/2025 2/27/2025	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$19.99

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4966 Authorize.net Feb 2025 Fees P-Card Payee: MASTERCARD		1	599324	02/27/2025 2/27/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$30.00
A#4966 Airfare Events & Venue Mktg Atlanta 6/3-7/25 LA P-Card Payee: MASTERCARD		1	599324	02/27/2025 2/27/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$838.37
A#4966 Airfare IAVE Summit Williamsburg VA 5/4-7/25 DT P-Card Payee: MASTERCARD		1	599324	02/27/2025 2/27/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$940.87
A#4966 Reg. IAVE Summit Williamsburg VA 5/4-7/25 DT P-Card Payee: MASTERCARD		1	599324	02/27/2025 2/27/2025	5810.000.551.460442.380 METRA ADMIN- TRAINING	\$457.00
A#4966 2/15/25 Amazon HP Blk Toner P-Card Payee: MASTERCARD		1	599324	02/27/2025 2/27/2025	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$175.74
Check #: 534767						
						PO/InvoiceTotal: <u>\$7,384.39</u>
						Vendor Total: <u>\$7,384.39</u>
MASTERCARD S YOGODZINSKI						
Check Group: YOGODZINSKI						
A#6973, 02/19/25, Camera P-Card Payee: MASTERCARD		1	599349	02/28/2025 2/28/2025	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$95.49
A#6973, 02/19/25, Printer Drum P-Card Payee: MASTERCARD		1	599349	02/28/2025 2/28/2025	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$56.50
A#6973, 02/19/25, Prime Membership P-Card Payee: MASTERCARD		1	599349	02/28/2025 2/28/2025	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$139.00
Check #: 534727						
						PO/InvoiceTotal: <u>\$290.99</u>
						Vendor Total: <u>\$290.99</u>
MASTERCARD T GOODRIDGE						
Check Group: GOODRIDGE						
A#6646 1/31 Facebk Adv Chase Hawks P-Card Payee: MASTERCARD		1	599321	02/27/2025 2/27/2025	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTISING	\$6.52
A#6646 1/31/25 FreedomPay Dec 24 Fees P-Card Payee: MASTERCARD		1	599321	02/27/2025 2/27/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$105.03

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534768						
						PO/InvoiceTotal: <u>\$111.55</u>
						Vendor Total: <u>\$111.55</u>
METRAPARK PETTY CASH	011084					
Check Group:						
I#787529 Mileage 1/6-22/25 JS		1	599159	02/20/2025 2/20/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$52.50
I#787530 1/31/25 LUNCH REIMBURS VISIT BILLNGS DT		1	599159	02/20/2025 2/20/2025	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$54.60
I#787531 2/11/25 BOX OFFICE SUPPLIES DR		1	599159	02/20/2025 2/20/2025	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$51.17
I#787532 2/1/25 BOX OFFICE SUPPLIES DR		1	599159	02/20/2025 2/20/2025	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$19.99
Check #: 534728						
						PO/InvoiceTotal: <u>\$178.26</u>
						Vendor Total: <u>\$178.26</u>
MINUTEMAN PRESS						
Check Group:						
I#2852 Civil Bus Cards LR 2/4/25		1	599274	02/24/2025 2/24/2025	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$60.00
Check #: 534729						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#87034729894 2/19/25 2320 3rd Ave N		1	599308	02/26/2025 2/26/2025	1000.000.145.411200.344 FACILITIES- GAS	\$178.30
A#51978010000; 2/19/25 215 N 27TH		1	599308	02/26/2025 2/26/2025	1000.000.145.411200.344 FACILITIES- GAS	\$6,004.43

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#07162535186: 2/19/25 MILLER BLDG		1	599308	02/26/2025 2/26/2025	1000.000.145.411200.344 FACILITIES- GAS	\$4,511.68
					Check #: 534730	
					PO/InvoiceTotal:	\$10,694.41
					Vendor Total:	\$10,694.41
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#76929 2/19/25 MOBILE DOC SHREDDING		1	599263	02/26/2025 2/26/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$83.38
					Check #: 534731	
					PO/InvoiceTotal:	\$83.38
Check Group:						
I#76919 2/19/25, shredding payne bldg.		326	599264	2/24/2025 2/24/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$71.72
					Check #: 534731	
					PO/InvoiceTotal:	\$71.72
					Vendor Total:	\$155.10
MORSE, MARK.						
Check Group:						
A#265112090826 1/15-2/14/25		1	599275	02/24/2025 2/24/2025	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$53.42
					Check #: 534732	
					PO/InvoiceTotal:	\$53.42
					Vendor Total:	\$53.42
NORTHWEST PIPE						
	004720					
Check Group:						
I#7282990; 2/11/25; O RING		1	599158	02/20/2025 2/20/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$49.62
					Check #: 534733	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.62
Check Group:						
I#7286731; 2/12/25; GASKET		1	599327	02/27/2025 2/27/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$38.80
I#7287550; 2/20/25; O RING		1	599327	02/27/2025 2/27/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$49.62
						Check #: 534733
						PO/InvoiceTotal: \$88.42
						Vendor Total: \$138.04
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0219102-1 ELECTRIC 2/3/25		1	599162	02/20/2025 2/20/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$265.78
						Check #: 534734
						PO/InvoiceTotal: \$265.78
Check Group:						
A#0814719-1; 2/13/25 Svc. evid. bldg.		1	599178	02/20/2025 2/20/2025	2300.000.131.420140.341 DETECTIVES- ELECTRICITY	\$496.25
A#0241256-7; 2/13/25 3165 KING AVE E		1	599178	02/20/2025 2/20/2025	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$17,716.55
A#3619971-9, 2/13/25 STORAGE BLDG ELECTRICITY		1	599178	02/20/2025 2/20/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$93.60
						Check #: 534734
						PO/InvoiceTotal: \$18,306.40
Check Group:						
A#0256622-2 2/12/25 308 6th Ave N Annx		1	599288	02/24/2025 2/24/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$29,522.98
						Check #: 534734
						PO/InvoiceTotal: \$29,522.98
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#0996489-1; 2/17/25 NEW CH PARKING LOT		1	599307	02/26/2025 2/26/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$29.91
A#1915135-6; 2/18/25 201 N 25TH ST;		1	599307	02/26/2025 2/26/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$63.50
A#0251977-5; 2/18/25 217 N 27TH ST.		1	599307	02/26/2025 2/26/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$11,371.04
A#3916744-0; 2/20/25 MILLER BLDG		1	599307	02/26/2025 2/26/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$3,902.22
Check #: 534734						
PO/InvoiceTotal:						\$15,366.67
Vendor Total:						\$63,461.83
PARABON NANOLABS INC						
Check Group:						
I#25021702 2/17/25, DNA analysis 78-73271		1	599269	02/24/2025 2/24/2025	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$1,150.00
Check #: 534735						
PO/InvoiceTotal:						\$1,150.00
Vendor Total:						\$1,150.00
PETERSON QUALITY OFFICE						
004980						
Check Group:						
I#250218-1017 2/18/25 Monthly billing for copies		1	599300	02/26/2025 2/26/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$28.85
Check #: 534736						
PO/InvoiceTotal:						\$28.85
Vendor Total:						\$28.85
PIERCE FLOORING						
005000						
Check Group:						
I#BC008745 2/20/25 remaining balance for new flooring in SC		1	599287	02/24/2025 2/24/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$1,130.00
Check #: 534737						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,130.00</u>
						Vendor Total: <u>\$1,130.00</u>
PUBLIC UTILITIES	005150					
Check Group:						
A#3095798; 2/17/25 SVC. EVID. BLDG		1	599305	02/26/2025 2/26/2025	2300.000.131.420140.342 DETECTIVES-WATER	\$37.34
A#3104289; 2/17/25 3165 KING AVE E		1	599305	02/26/2025 2/26/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$14,296.30
A#3112267; 2/17/25 3165 KING AVE E		1	599305	02/26/2025 2/26/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$2,442.15
						Check #: 534738
						PO/InvoiceTotal: <u>\$16,775.79</u>
						Vendor Total: <u>\$16,775.79</u>
REDTAIL COMMUNICATIONS INC.						
Check Group:						
I#2288 2/18/25, connectors		2	599279	02/24/2025 2/24/2025	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$10.00
						Check #: 534739
						PO/InvoiceTotal: <u>\$10.00</u>
						Vendor Total: <u>\$10.00</u>
RIMROCK PEST CONTROL						
Check Group:						
I#6352; 2/12/25; INTERIOR SERVICE ANTS		1	599345	02/27/2025 2/27/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$285.00
						Check #: 534740
						PO/InvoiceTotal: <u>\$285.00</u>
						Vendor Total: <u>\$285.00</u>
SOUTH CENTRAL MENTAL HEALTH CENTER						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAN 25 COMM BASED CARE COORD		1	599152	02/19/2025 2/19/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$971.08
Check #: 534741						
						PO/InvoiceTotal: <u>\$971.08</u>
						Vendor Total: <u>\$971.08</u>
ST OF MT DEPT OF JUSTICE	020619					
Check Group:						
MDFS#B25-001 1/31/25, autopsy AA		1	599176	02/20/2025 2/20/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-005 1/31/25, ext. exam MD		1	599176	02/20/2025 2/20/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B25-006 1/31/25, autopsy GM		1	599176	02/20/2025 2/20/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-007 1/31/25, autopsy BG		1	599176	02/20/2025 2/20/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-010 1/31/25, autopsy AN		1	599176	02/20/2025 2/20/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-016 1/31/25, autopsy KR		1	599176	02/20/2025 2/20/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-023 1/31/25, autopsy TM		1	599176	02/20/2025 2/20/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-024 1/31/25, ext. exam AY		1	599176	02/20/2025 2/20/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B25-025 1/31/25, autopsy AR		1	599176	02/20/2025 2/20/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
Check #: 534742						
						PO/InvoiceTotal: <u>\$11,500.00</u>
						Vendor Total: <u>\$11,500.00</u>
STAPLES INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#6024246268 2/13/25 8GB USB		1	599282	2/24/2025 2/24/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$51.29
Check #: 534743						
						PO/InvoiceTotal: <u> </u>
						\$51.29
Check Group:						
I#6024310961 2/14/25, plastic folders		1	599283	2/24/2025 2/24/2025	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$26.89
I#6024396106 2/15/25, markers		1	599283	2/24/2025 2/24/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$16.09
Check #: 534743						
						PO/InvoiceTotal: <u> </u>
						\$42.98
Check Group:						
I#6021280495 Toner, Paper, Pens 1/9/25		1	599294	02/24/2025 2/24/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$373.65
I#6021280499 Toner 1/9/25		1	599294	02/24/2025 2/24/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$87.99
I#6021280527 Pens 1/9/25		1	599294	02/24/2025 2/24/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$103.44
I#6023894960 Tablet Wall Mounts 2/7/25		1	599294	02/24/2025 2/24/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$54.29
I#6023030285 CD Sleeves 1/31/25		1	599294	02/24/2025 2/24/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$39.56
I#6024579664 DN Pens, Markers 2/18/25		1	599294	02/24/2025 2/24/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$63.47
Check #: 534743						
						PO/InvoiceTotal: <u> </u>
						\$722.40
Check Group:						
I#6024698223 A#ATL27456373 Mouse Pad		1	599303	02/26/2025 2/26/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$17.59

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#6024698229 A#ATL27456373 Wrist Rests,Mouse,Foot Rest		1	599303	02/26/2025 2/26/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$107.90
Check #: 534743						
PO/InvoiceTotal:						\$125.49
Check Group:						
I#6024310950 2/14/2025 - Toner		1	599350	02/27/2025 2/27/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$523.78
Check #: 534743						
PO/InvoiceTotal:						\$523.78
Vendor Total:						\$1,465.94
STARPLEX CORPORATION	042999					
Check Group:						
I#514317 Mate Show Clean 2/20-22/25		1	599333	02/27/2025 2/27/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$1,173.00
I#514318 Monster Truck Clean 2/22/25		1	599333	02/27/2025 2/27/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$1,998.50
Check #: 534744						
PO/InvoiceTotal:						\$3,171.50
Vendor Total:						\$3,171.50
STERLING COMPUTERS CORPORATION						
Check Group:						
i#0200012 2/20/25 12-Outlet Surge Protector, 8ft Cord		10	599297	02/26/2025 2/26/2025	1000.000.113.410540.220 TREAS - OPERATING SUPPLIES	\$340.00
i#0200012 2/20/25 HDMI Cable, 6ft		15	599297	02/26/2025 2/26/2025	1000.000.113.410540.220 TREAS - OPERATING SUPPLIES	\$120.00
i#0200012 2/20/25 HDMI Cable, 10ft		5	599297	02/26/2025 2/26/2025	1000.000.113.410540.220 TREAS - OPERATING SUPPLIES	\$75.00
Check #: 534745						
PO/InvoiceTotal:						\$535.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$535.00
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 2/1-2/7/25 I#INV2000234680		1	599273	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,815.52
INDIGENT SALES 2/8-2/14/25 I#INV2000235251		1	599273	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$3,081.73
COMMISSARY SALES 2/1-2/7/25 I#INV2000234679		1	599273	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$15,567.48
HAIRCUTS 2/1-2/7/25 I#INV2000234679		1	599273	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$193.04
COMMISSARY SALES 2/8-2/14/25 I#INV2000235250		1	599273	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$13,825.32
HAIRCUTS 2/8-2/14/25 I#INV2000235250		1	599273	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$125.70
INSIDE EATS 2/1-2/7/25 I#INV2000234817		1	599273	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,344.78
INSIDE EATS 2/8-2/14/25 I#INV2000235386		1	599273	02/24/2025 2/24/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,037.02
Check #: 534746						
PO/InvoiceTotal:						\$37,990.59
Vendor Total:						\$37,990.59
TAYLOR, MILTON						
Check Group:						
C12105 Redemption (1013)		1	599281	02/24/2025 2/24/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$11,628.81
Check #: 534747						
PO/InvoiceTotal:						\$11,628.81
Vendor Total:						\$11,628.81
TERRACON	036771					

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CAB, 1/25, Project Coordination, l#TN40450, 2/11/25		1	599129	02/14/2025 2/14/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$597.50
Check #: 534748						
PO/InvoiceTotal:						\$597.50
Vendor Total:						\$597.50
TYLER-MCSHERRY, DARLA						
Check Group:						
FEB 2025 ADMIN 2/24/25		1	599309	02/26/2025 2/26/2025	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	\$2,370.50
Check #: 534749						
PO/InvoiceTotal:						\$2,370.50
Vendor Total:						\$2,370.50
UNITED WAY OF YELLOWSTONE COUNTY						
Check Group:						
JAN 25 211 PROGAM SUPPORT		1	599154	02/19/2025 2/19/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$4,629.18
Check #: 534750						
PO/InvoiceTotal:						\$4,629.18
Vendor Total:						\$4,629.18
UNIVERSAL AWARDS						
	006170					
Check Group:						
l#276700 2/13/25, engraving		1	599172	02/20/2025 2/20/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$6.00
Check #: 534751						
PO/InvoiceTotal:						\$6.00
Vendor Total:						\$6.00
UPS						
	046530					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#19526Y075 A#19526Y BOWEN GREENWOOD MT SUPREME CRT 2/15/25		1	599312	02/26/2025 2/26/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$26.40
Check #: 534752						
PO/InvoiceTotal:						\$26.40
Vendor Total:						\$26.40
US FOODS INC	002926					
Check Group:						
#3524532 2/21/25 Jan sup		1	599299	02/26/2025 2/26/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$235.87
#3524532 2/21/25 Food		1	599299	02/26/2025 2/26/2025	2399.000.235.420250.223 YSC- FOOD	\$2,256.16
Check #: 534753						
PO/InvoiceTotal:						\$2,492.03
Vendor Total:						\$2,492.03
VERIZON WIRELESS-VSAT						
Check Group:						
#9022388716 2/11/25, phone extraction 24-730510		1	599166	02/20/2025 2/20/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$75.00
Check #: 534754						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
VERIZON WIRELESS...						
Check Group:						
CELL PHONES INFORMATION SYSTEMS		1	599153	02/21/2025 2/21/2025	1000.000.115.410580.345 IT- TELEPHONE & TECHNOLOGY	\$403.13
A#872222453-00001 I#6105399775 ELECTIONS 2/6/25		1	599153	02/21/2025 2/21/2025	1000.000.104.410600.345 ELECTIONS- TELEPHONE & TECHNOLOGY	\$83.28
CELL PHONES, TREASURERS		1	599153	02/21/2025 2/21/2025	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$41.64

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONES MIFI AIRCARDS - IT DEPT		1	599153	02/21/2025 2/21/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$80.02
CELL PHONES, JUSTICE COURT		1	599153	02/21/2025 2/21/2025	1000.000.121.410340.345 JP- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, DES		1	599153	02/21/2025 2/21/2025	1000.000.124.420600.345 DES- TELEPHONE & TECHNOLOGY	\$323.34
CELL PHONES, FACILITIES		1	599153	02/21/2025 2/21/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$183.31
CELL PHONES, PUBLIC WORKS		1	599153	02/21/2025 2/21/2025	2110.000.401.430200.345 ROAD- TELEPHONE & TECHNOLOGY	\$426.60
CELL PHONES, WEED		1	599153	02/21/2025 2/21/2025	2140.000.403.431100.345 WEED- TELEPHONE & TECHNOLOGY	\$81.65
CELL PHONES, ATTORNEYS		1	599153	02/21/2025 2/21/2025	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$160.04
CELL PHONES, ATTORNEYS VW		1	599153	02/21/2025 2/21/2025	2915.000.279.420011.220 VWP AT38- OPERATING SUPPLIES	\$416.68
CELL PHONES, Youth Services		1	599153	02/21/2025 2/21/2025	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, Youth Services		1	599153	02/21/2025 2/21/2025	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	\$83.28
CELL PHONES; METRA Admin		1	599153	02/21/2025 2/21/2025	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$87.76
CELL PHONES: METRA Facilities		1	599153	02/21/2025 2/21/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$249.84
CELL PHONES - METRA Concessions		1	599153	02/21/2025 2/21/2025	5810.000.553.460442.345 METRA FOOD & BEVERAGE- PHONE	\$83.28
CELL PHONES- IT/GIS		1	599153	02/21/2025 2/21/2025	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$46.64
SHERIFFS OFFICE MDT Transferred In		1	599153	02/21/2025 2/21/2025	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.64

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE, FINANCE		1	599153	02/21/2025 2/21/2025	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$41.64
CELL PHONES, DISTRICT COURT		1	599153	02/21/2025 2/21/2025	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, ATTORNEYS DN		1	599153	02/21/2025 2/21/2025	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.64
Check #: 534755						
PO/InvoiceTotal:						\$3,000.33
Check Group:						
I#6105355748 2/6/25, Sheriff Detectives		1	599261	02/24/2025 2/24/2025	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$153.58
I#6105355748 2/6/25, Sheriff Admin		1	599261	02/24/2025 2/24/2025	2300.000.130.420110.345 ADMIN- TELEPHONE & TECHNOLOGY	(\$62.41)
I#6105355748 2/6/25, Sheriff Records		1	599261	02/24/2025 2/24/2025	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	(\$11.71)
I#6105355748 2/6/25, Sheriff ACO		1	599261	02/24/2025 2/24/2025	2300.000.137.440600.345 ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	(\$11.71)
I#6105355748 2/6/25, Sheriff Civil		1	599261	02/24/2025 2/24/2025	2300.000.133.420160.345 CIVIL- TELEPHONE & TECHNOLOGY	\$230.95
I#6105355748 2/6/25, Sheriff Coroner		1	599261	02/24/2025 2/24/2025	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$357.14
I#6105355748 2/6/25, Sheriff Patrol		1	599261	02/24/2025 2/24/2025	2300.000.132.420150.345 PATROL- TELEPHONE & TECHNOLOGY	\$514.85
I#6105355748 2/6/25, YCDF		1	599261	02/24/2025 2/24/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$550.91
Check #: 534755						
PO/InvoiceTotal:						\$1,721.60
Vendor Total:						\$4,721.93

WEST END LOCK & SECURITY INC

046477

Check Group:

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#117434F; 2/24/25; KEYS		1	599332	02/27/2025 2/27/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$30.00
Check #: 534756						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
WEST, JOCK B						
Check Group:						
MARCH RENT & PARKING		1	599346	02/27/2025 2/27/2025	2290.000.410.450400.530 EXTENSION - RENT/LEASE	\$2,580.00
Check #: 534757						
PO/InvoiceTotal:						\$2,580.00
Vendor Total:						\$2,580.00
WESTERN OFFICE EQUIPMENT						
	006450					
Check Group:						
#67430 2/18/25 - Labels, Moistener, Wipes, Notes, Toner		1	599328	02/27/2025 2/27/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$1,289.40
#67437 2/18/25 - Zebra labels		1	599328	02/27/2025 2/27/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$100.00
Check #: 534758						
PO/InvoiceTotal:						\$1,389.40
Check Group:						
#67451 2/20/2025 - PTS Arraignment Court Furniture		1	599329	2/27/2025 2/27/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$1,243.41
Check #: 534758						
PO/InvoiceTotal:						\$1,243.41
Vendor Total:						\$2,632.81
WOLD, JOHN						
	000023					
Check Group:						
DIRECTOR'S FEE 2024		1	599170	02/20/2025 2/20/2025	7259.000.730.431200.362 HARLAN DRAIN- MAINT & REPAIRS	\$200.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534759						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
WW GRAINGER....						
Check Group:						
I#9401947883; 2/10/25; V BELT		1	599334	02/27/2025 2/27/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$54.24
Check #: 534760						
PO/InvoiceTotal:						\$54.24
Vendor Total:						\$54.24
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#135756 2/7/25 INV BID PNEUMATIC FORKLIFT		1	599173	02/20/2025 2/20/2025	5810.000.551.460442.337 METRA ADMIN- PUBLICITY/ADVERTISING	\$67.50
Check #: 534761						
PO/InvoiceTotal:						\$67.50
Check Group:						
I#135623 1/31/25 ANNUAL MTG AD		1	599174	2/20/2025 2/20/2025	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$46.85
Check #: 534761						
PO/InvoiceTotal:						\$46.85
Check Group:						
I#135838 2/14/25 INV BID SCRUBBER/SWEEPER		1	599331	02/27/2025 2/27/2025	5810.000.551.460442.337 METRA ADMIN- PUBLICITY/ADVERTISING	\$67.50
I#135839 2/14/25 ANNEX PROP BLUE CREEK FD		1	599331	02/27/2025 2/27/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$40.50
I#135840 2/14/25 RFP MEDICAL SVS JAIL		1	599331	02/27/2025 2/27/2025	2300.000.130.420110.337 ADMIN- PUBLICITY/ADVERTISING	\$54.00
I#135841 2/14/25 EXT WATER N FRONTAGE RD		1	599331	02/27/2025 2/27/2025	2310.000.246.470210.938 LKWD TEDD WATER/SEWER PROJ MSC36	\$54.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#135930 2/21/25 BRITTON FLOOD PLAIN		1	599331	02/27/2025 2/27/2025	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$21.00
I#135929 2/21/25 GARDEN AVE FLOOD PLAIN		1	599331	02/27/2025 2/27/2025	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$14.00
I#135931 2/21/25 PHILLIPS 66 FLOOD PLAIN		1	599331	02/27/2025 2/27/2025	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$21.00
Check #: 534761						
PO/InvoiceTotal:						\$272.00
Vendor Total:						\$386.35
YELLOWSTONE ELECTRIC CO	006665					
Check Group:						
I#B7938; 2/14/25; TECH SERVICES, SUPPLIES, & TRIP CHARGE FOR YCDF		1	599330	02/27/2025 2/27/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2,929.00
Check #: 534762						
PO/InvoiceTotal:						\$2,929.00
Vendor Total:						\$2,929.00
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#25-081 2/19/25, county contract		1	599272	02/24/2025 2/24/2025	2300.000.137.440600.398 ANIMAL CONTROL - BOARDING/CLINIC	\$2,124.87
Check #: 534763						
PO/InvoiceTotal:						\$2,124.87
Vendor Total:						\$2,124.87
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389001 Greeno Tower 2/15/25		1	599175	02/20/2025 2/20/2025	1000.000.124.420600.340 DES- UTILITIES	\$272.89
Check #: 534764						
PO/InvoiceTotal:						\$272.89

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1208

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#28247000; 2/15/25 PHEASANT BROOK		1	599306	02/26/2025 2/26/2025	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	\$27.00
A#17389003; 2/15/25 GRANITE PARK		1	599306	02/26/2025 2/26/2025	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$27.00
A#17389026; 2/15/25 Clydesdale Park		1	599306	02/26/2025 2/26/2025	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$27.00
A#17389001; 2/15/25 GREENO TOWER		1	599306	02/26/2025 2/26/2025	1000.000.124.420600.340 DES- UTILITIES	\$272.89
A#17389016; 2/15/25 56TH & NEIBAUER		1	599306	02/26/2025 2/26/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$29.45
A#17389021; 2/15/25 48TH & CENTRAL & 56TH & CENTRAL		1	599306	02/26/2025 2/26/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$130.04
					Check #: 534764	
					PO/InvoiceTotal:	\$513.38
					Vendor Total:	\$786.27
					Grand Total:	\$517,116.08

End of Report