

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1209

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE.	002250					
Check Group:						
I#263840/1 2/22/25 KEY BAND A#1113		1	599390	02/28/2025 2/28/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$2.59
I#263840/1 2/22/25 PLASTIC FUNNEL A#1113		1	599390	02/28/2025 2/28/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$4.59
I#263840/1 2/22/25 DRAIN OPENER A#1113		1	599390	02/28/2025 2/28/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$24.99
I#263695/1 2/18/25 ROOF RAKES A#1113		2	599390	02/28/2025 2/28/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$109.98
I#263696/1 2/18/25 ROOF MELT A#1113		2	599390	02/28/2025 2/28/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$59.98
I#263840/1 2/22/25 DIST WATER A#1113		3	599390	02/28/2025 2/28/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$8.97
Check #: 534775						
PO/InvoiceTotal:						\$211.10
Vendor Total:						\$211.10
ALBERTSONS/SAFEWAY						
Check Group:						
A#172049 2/21/25 I#803047 CATER FOOD PROD		1	599392	02/28/2025 2/28/2025	5810.000.553.460442.228 METRA FOOD & BEVERAGE- FOOD-CATERING	\$19.96
Check #: 534776						
PO/InvoiceTotal:						\$19.96
Vendor Total:						\$19.96
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#20002 2/21/25 "MISC BLDG/GRNDS" ARENA HVAC		1	599389	02/28/2025 2/28/2025	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$4,850.00
Check #: 534777						
PO/InvoiceTotal:						\$4,850.00

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Vendor Total:						\$4,850.00
ALTERNATIVES INC	001245					
Check Group:						
ALCOHOL EARMARK 2ND PMT FY25		1	599416	02/28/2025 2/28/2025	2800.000.413.440540.397 ALCOHOL REHAB- FIXED CONTRACT SERVICES	\$36,824.00
Check #: 534778						
PO/InvoiceTotal:						\$36,824.00
Check Group:						
1/25 CASE MGMT I#ALT-HEART-24 1/31/25		1	599421	2/28/2025 2/28/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$3,840.00
Check #: 534778						
PO/InvoiceTotal:						\$3,840.00
Vendor Total:						\$40,664.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10305095 2/25/25 Dairy		1	599444	03/03/2025 3/3/2025	2399.000.235.420250.223 YSC- FOOD	\$117.36
I#10305131 2/28/25 Dairy		1	599444	03/03/2025 3/3/2025	2399.000.235.420250.223 YSC- FOOD	\$172.51
Check #: 534779						
PO/InvoiceTotal:						\$289.87
Vendor Total:						\$289.87
BALCO UNIFORM CO INC	041513					
Check Group:						
I#82591-1 2/24/25 PDU SHIRT SZ MD		1	599442	03/03/2025 3/3/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$79.00
I#82591-1 2/24/25 APPLY EMBLEM		1	599442	03/03/2025 3/3/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$9.00
Check #: 534780						
PO/InvoiceTotal:						\$88.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$88.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011803952; 2/14/25; HAND SOAP		1	599413	02/28/2025 2/28/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$59.45
I#011812187; 2/21/25; HAND SOAP		1	599413	02/28/2025 2/28/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$178.35
I#011812187; 2/21/25; GARBAGE BAG 56GAL		1	599413	02/28/2025 2/28/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$118.26
I#011812187; 2/21/25; CAN LINER 33GAL		1	599413	02/28/2025 2/28/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$239.34
I#011812187; 2/21/25; CAN LINER 16GAL		1	599413	02/28/2025 2/28/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$149.64
I#011812187; 2/21/25; TOILET SEAT COVER		1	599413	02/28/2025 2/28/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$30.48
I#011812187; 2/21/25; BATH TISSUE		1	599413	02/28/2025 2/28/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$358.62
I#011812187; 2/21/25; BATH TISSUE		1	599413	02/28/2025 2/28/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$332.56
I#011812187; 2/21/25; CENTERPULL TOWEL		1	599413	02/28/2025 2/28/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$486.64
I#011813493; 2/24/25; GARBAGE BAG 56GAL		1	599413	02/28/2025 2/28/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$118.26
I#011813493; 2/24/25; CENTERPULL TOWEL		1	599413	02/28/2025 2/28/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$398.16
Check #: 534781						
PO/InvoiceTotal:						\$2,469.76
Vendor Total:						\$2,469.76

BEAUTIFUL DIRECTIONS COUNSELING LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/25 SUD/MH EVALS 2/3/25		1	599435	02/28/2025 2/28/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$9,800.00
Check #: 534782						
PO/InvoiceTotal:						\$9,800.00
Vendor Total:						\$9,800.00
BILLINGS CLINIC.....						
Check Group:						
I#559615435-P 8/29/24 MEDICAL SERVICE (CC)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$155.40
I#559555846-I 8-29-24 (CC) MEDICAL SERVICE		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$3,547.60
I#559596928-P 8/28/24 MEDICAL SERVICE ( WJ)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$917.00
I#559940446-P 9/24/24 MEDICAL SERVICE (MM)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$238.70
I#559930263-P 9/24/24 MEDICAL SERVICE (MM)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$143.50
I#560132280-P 9/24/24 MEDICAL SERVICE (MM)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$144.20
I#560132279-P 9/24/24 MEDICAL SERVICE (MM)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$238.70
I#560105085-P 9/23/24 MEDICAL SERVICE (ND)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$76.30
I#559884668-I 9/23/24 MEDICAL SERVICE (ND)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,775.90
I#559884670-P 9/23/24 MEDICAL SERVICE (ND)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$375.20
I#560536624-P 10/22/24 MEDICAL SERVICE (MK)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$821.10
I#560470478-I 10/24/24 MEDICAL SERVICE (HA)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$10,559.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#560477147-P 10/24/24 MEDICAL SERVICE (HA)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$2,309.30
I#560477145-P 10/24/24 MEDICAL SERVICE (HA)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$375.20
I#560477148-P 10/24/24 MEDICAL SERVICE (HA)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$310.10
I#560477151-P 10/24/24 MEDICAL SERVICE (HA)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$252.70
I#559985890-P 9/5/24 MEDICAL SERVICE (FD)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$238.70
I#560206001-P 9/19/24 MEDICAL SERVICE (FD)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$153.30
I#559985884-P 8/15/24 MEDICAL SERVICE (BL)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$913.50
I#560155560-P 9/3/24 MEDICAL SERVICE (BL)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,260.70
I#559985886-P 9/3/24 MEDICAL SERVICE (BL)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$226.10
I#559985888-P 9/3/24 MEDICAL SERVICE (BL)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$54.60
I#5601900030-P 10/10/24 MEDICAL SERVICE (BL)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$153.30
I#560301419-P 10/10/24 MEDICAL SERVICE (BL)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$613.20
I#559957907-I 9/27/24 MEDICAL SERVICE (HC)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$780.50
I#560001149-P 9/27/24 MEDICAL SERVICE (HC)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$375.20
I#560001151-P 9/27/24 MEDICAL SERVICE (HC)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$89.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#560218190-I 10/17/24 MEDICAL SERVICE (CJ)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$2,214.80
I#560218189-P 10/17/24 MEDICAL SERVICE (CJ)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$375.20
I#560342372-P 10/17/24 MEDICAL SERVICE (CJ)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$145.60
I#560342374-P 10/17/24 MEDICAL SERVICE (CJ)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$30.10
I#560576198-I 10/1/24 MEDICAL SERVICE (CB)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$4,643.80
I#560576199-P 10/1/24 MEDICAL SERVICE (CB)		1	599490	3/3/25 3/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,297.10
Check #: 534783						
						PO/InvoiceTotal: <u>\$35,805.71</u>
						Vendor Total: <u>\$35,805.71</u>
<b>BIRDWELL &amp; AAMOLD PC</b>						
Check Group:						
Writ DV 24 1286 #25000302 De Lage Landen v. Honcoop Ck. #27923 - Western Security Bank A101-120466		1	599437	02/28/2025 2/28/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$157.19
Check #: 534784						
						PO/InvoiceTotal: <u>\$157.19</u>
						Vendor Total: <u>\$157.19</u>
<b>BOHLMAN'S CLEANING SERVICE</b>						
Check Group:						
I#YRBD122 022525 SHOP CLEANING FEBRUARY		1	599386	02/27/2025 2/27/2025	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$1,300.00
Check #: 534785						
						PO/InvoiceTotal: <u>\$1,300.00</u>
						Vendor Total: <u>\$1,300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>CENTRAL HEATING &amp; AIR CONDITIONING</b>						
Check Group:						
I#i2602405, HVAC System Eval. 2/12/25		1	599445	03/03/2025 3/3/2025	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$140.00
I#i2602405, Reinstall Flame Sensor, 2/12/25		1	599445	03/03/2025 3/3/2025	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$75.00
					Check #: 534786	
					PO/InvoiceTotal:	\$215.00
					Vendor Total:	\$215.00
<b>COMPASS MINERALS AMERICA</b>						
Check Group:						
I#1463488 021925 SAND 36.58 @ 95.25		1	599367	02/27/2025 2/27/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,484.25
I#1465810 022125 SAND 25.18 @ 95.25		1	599367	02/27/2025 2/27/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,398.40
					Check #: 534787	
					PO/InvoiceTotal:	\$5,882.65
					Vendor Total:	\$5,882.65
<b>COTTER'S SEWER &amp; PORTABLE TOILET SERVICE 045753</b>						
Check Group:						
I#59538; 2/24/25; SEWER LABOR & FUEL SURCHARGE		1	599401	02/28/2025 2/28/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$145.00
					Check #: 534788	
					PO/InvoiceTotal:	\$145.00
					Vendor Total:	\$145.00
<b>DCI CREDIT SERVICES INC</b>						
Check Group:						
Writ CV 19 5599 #24003517 DCI Credit Svcs Inc v. O'Toole Ck. #3583 - Nera Oilfield Svc LLC A101-120468		1	599427	02/28/2025 2/28/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$259.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534789						
						PO/InvoiceTotal: <u>\$259.25</u>
						Vendor Total: <u>\$259.25</u>
DEX IMAGING LLC						
Check Group:						
I#AR12850149 Maint 2/25/25	1		599415	02/28/2025 2/28/2025	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$116.47
Check #: 534790						
						PO/InvoiceTotal: <u>\$116.47</u>
Check Group:						
I#AR12850251 2/25/25 Kyocera copies	1		599432	2/28/2025 2/28/2025	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$275.12
Check #: 534790						
						PO/InvoiceTotal: <u>\$275.12</u>
Check Group:						
I#AR12851782 Ricoh Copier 1/25/25-2/24/25	1		599433	3/03/2025 3/3/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$37.02
I#AR12850143 Kyocera Copier 1/25/25 - 2/24/25	1		599433	3/03/2025 3/3/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$67.51
Check #: 534790						
						PO/InvoiceTotal: <u>\$104.53</u>
Check Group:						
I#AR12850144 - Copy Count for 1/25/25 to 2/24/25 for contract# 18509-360S-01	1		599455	03/03/2025 3/3/2025	1000.000.121.410340.363 JP- MACHINE MAINT	\$57.89
Check #: 534790						
						PO/InvoiceTotal: <u>\$57.89</u>
						Vendor Total: <u>\$554.01</u>
ECONOPRINT						
Check Group:						



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#333260 022525 BUSINESS CARDS AD		1	599366	2/27/2025 2/27/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$87.47
					Check #: 534791	
					PO/InvoiceTotal:	\$87.47
					Vendor Total:	\$87.47
FIREMASTER.	002893					
Check Group:						
#1299110 2/14/25, recharge car 27		1	599488	03/03/2025 3/3/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$81.00
					Check #: 534792	
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00
GALLES FILTER & EXHAUST						
Check Group:						
#U-17083 022525 FITTINGS		1	599385	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$220.82
#P1-36507-01 022425 AIR ELEMENT		1	599385	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$94.73
					Check #: 534793	
					PO/InvoiceTotal:	\$315.55
					Vendor Total:	\$315.55
GARY BRINK INC	003450					
Check Group:						
#FD699094 2/20/25 GAS RANGE SVC CALL A#METPAB		1	599391	02/28/2025 2/28/2025	5810.000.553.460442.362 METRA FOOD & BEVERAGE- MAINT & REPAIRS	\$362.30
					Check #: 534794	
					PO/InvoiceTotal:	\$362.30
					Vendor Total:	\$362.30
GATED SOLUTIONS LLC						
Check Group:						

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I#2215 022125 GATE REPAIR		1	599369	02/27/2025 2/27/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$215.00
Check #: 534795						
PO/InvoiceTotal:						\$215.00
Vendor Total:						\$215.00
GILLEN, KEVIN.						
Check Group:						
ELECTIONS CONTRACT 2/18-28/25 I#2.28.25		27	599484	03/03/2025 3/3/2025	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$1,350.00
COUNTY ATTORNEY CONTRACT 2/18-28/25 I#2.28.25		20	599484	03/03/2025 3/3/2025	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	\$1,000.00
Check #: 534796						
PO/InvoiceTotal:						\$2,350.00
Vendor Total:						\$2,350.00
GM CONO STORES LLC						
Check Group:						
I#44040 1/22/25 PROPANE TANK REPAIRS		1	599393	02/28/2025 2/28/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$160.10
Check #: 534797						
PO/InvoiceTotal:						\$160.10
Vendor Total:						\$160.10
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL35255 2/19/25, tow fees 25-703852		1	599489	03/03/2025 3/3/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
I#BIL35269 2/20/25, tow fees 25-703925		1	599489	03/03/2025 3/3/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
I#BIL35376 2/21/25, tow fees 25-704010		1	599489	03/03/2025 3/3/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 534798						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
2/24/25, removal JLS	1	599492		03/03/2025 3/3/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
						Check #: 534799
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
I#3891 2/10/25 "FIRE/SMOKE SENSORS"	1	599409		02/28/2025 2/28/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$8,689.00
I#3891 2/10/25 ANNUAL FIRE ALARM INSPECTION	1	599409		02/28/2025 2/28/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,020.00
						Check #: 534800
						PO/InvoiceTotal: <u>\$9,709.00</u>
						Vendor Total: <u>\$9,709.00</u>
HOME DEPOT CREDIT SERVICES						
Check Group:						
A#133624 I#5030876 1/16/25 PAINT SUP	1	599408		02/28/2025 2/28/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$245.32
A#133624 I#2031433 1/29/25 PAINT SUP	1	599408		02/28/2025 2/28/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$148.68
						Check #: 534801
						PO/InvoiceTotal: <u>\$394.00</u>
						Vendor Total: <u>\$394.00</u>
HOSE & RUBBER SUPPLY.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#02028113 021725 HOSES		1	599365	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$187.41
I#02030484 022425 HYDRAULIC SOCKET		1	599365	02/27/2025 2/27/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$135.12
Check #: 534802						
PO/InvoiceTotal:						\$322.53
Vendor Total:						\$322.53
J H MOTORS INC						
Check Group:						
I#563088 021125 RETRIEVAL OF STUCK SNOWPLOW		1	599383	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,274.72
I#563135 021925 RETRIEVAL OF STUCK SNOWPLOW		1	599383	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,205.00
Check #: 534803						
PO/InvoiceTotal:						\$3,479.72
Vendor Total:						\$3,479.72
KINGS ACE HARDWARE, STATE						
Check Group:						
I#770866/2; 2/26/25; GORILLA CONST ADHSV		2	599426	02/28/2025 2/28/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$29.98
Check #: 534804						
PO/InvoiceTotal:						\$29.98
Vendor Total:						\$29.98
KRASKE, WILLIAM W.						
Check Group:						
Writ CV 24 3074 #25000153 Kraske v. Jagello Ck. #207056 - Langlas & Associates - A101-120467		1	599429	02/28/2025 2/28/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$523.36
Check #: 534805						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$523.36</u>
						Vendor Total: \$523.36
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#10740 A#CNTY NVRA 21925		1	599400	02/28/2025 2/28/2025	1000.000.104.410600.331 ELECTIONS- MAIL PROCESSING	\$236.78
#10738 A#CNTY NVRA 21925		1	599400	02/28/2025 2/28/2025	1000.000.104.410600.331 ELECTIONS- MAIL PROCESSING	\$2,209.37
						Check #: 534806
						PO/InvoiceTotal: <u>\$2,446.15</u>
Check Group:						
#158421 2/22/25 POSTAGE FOR 2/18-21/25		1	599411	03/03/2025 3/3/2025	1000.000.199.411800.311 MISC- POSTAGE	\$1,603.29
						Check #: 534806
						PO/InvoiceTotal: <u>\$1,603.29</u>
						Vendor Total: \$4,049.44
MASTERCARD A DEAN						
Check Group: DEAN						
A#4783 I#HEIGHIN183852 012225 PHONE PRODUCTS		1	599370	02/27/2025 2/27/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$124.98
<b>P-Card Payee:</b> MASTERCARD						
						Check #: 534856
						PO/InvoiceTotal: <u>\$124.98</u>
						Vendor Total: \$124.98
MASTERCARD D PARIS						
Check Group: PARIS						
A#6695 2/19/25, wireless keyboard		1	599498	03/03/2025 3/3/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$29.99
<b>P-Card Payee:</b> MASTERCARD						
A#6695 2/19/25, batteries		1	599498	03/03/2025 3/3/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$14.82
<b>P-Card Payee:</b> MASTERCARD						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6695 2/19/25, envelopes, flash drives, key cabinet		1	599498	03/03/2025	2300.000.131.420140.202	\$282.54
<b>P-Card Payee:</b> MASTERCARD				3/3/2025	DETECTIVES- EXPENSE OF INVEST	
A#6695 2/19/25, packing tape		1	599498	03/03/2025	2300.000.130.420110.210	\$11.46
<b>P-Card Payee:</b> MASTERCARD				3/3/2025	ADMIN- OFFICE SUPPLIES	
Check #: 534859						
PO/InvoiceTotal:						\$338.81
Vendor Total:						\$338.81
MASTERCARD D VIGNESS						
Check Group: VIGNESS						
A#6539 1/23/25 SHRM CONF REG K. HAZEN		1	599402	02/28/2025	1000.000.144.410800.380	\$448.00
				2/28/2025	HR- TRAINING	
A#6539 1/23/25 SHRM CONF REG L SCHMIDT		1	599402	02/28/2025	1000.000.144.410800.380	\$448.00
				2/28/2025	HR- TRAINING	
A#6539 1/23/25 SHRM MBRSH L SCHMIDT		1	599402	02/28/2025	1000.000.144.410800.330	\$50.00
				2/28/2025	HR- MEMBERSHIP & DUES	
A#6539 1/23/25 SHRM MBRSH K HAZEN		1	599402	02/28/2025	1000.000.144.410800.330	\$50.00
				2/28/2025	HR- MEMBERSHIP & DUES	
A#6539 1/23/25 SHRM MBRSH A MILLS		1	599402	02/28/2025	1000.000.144.410800.330	\$50.00
				2/28/2025	HR- MEMBERSHIP & DUES	
A#6539 1/23/25 SHRM MBRSH M REINKE		1	599402	02/28/2025	1000.000.144.410800.330	\$50.00
				2/28/2025	HR- MEMBERSHIP & DUES	
A#6539 1/23/25 SHRM MBRSH C VICTORY		1	599402	02/28/2025	1000.000.144.410800.330	\$50.00
				2/28/2025	HR- MEMBERSHIP & DUES	
A#6539 2/2/25 BLGS GAZTTE SUB D VIGNESS		1	599402	02/28/2025	1000.000.144.410800.210	\$59.00
				2/28/2025	HR- OFFICE SUPPLIES	
Check #: 534807						
PO/InvoiceTotal:						\$1,205.00
Vendor Total:						\$1,205.00

MASTERCARD D YEAGER

Check Group: YEAGER

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6981 1/28/25 Gas <b>P-Card Payee:</b> MASTERCARD		1	599434	02/28/2025 2/28/2025	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$47.55
A#6981 LATE FEE <b>P-Card Payee:</b> MASTERCARD		1	599434	02/28/2025 2/28/2025	1000.000.124.420600.220 DES- OPERATING SUPPLIES	\$10.00
Check #: 534865						
						PO/InvoiceTotal: \$57.55
						Vendor Total: \$57.55
MASTERCARD H WEBSTER						
Check Group: WEBSTER						
A#4412 DN Mackenzie R. Lunch Mtg 1/24/25 <b>P-Card Payee:</b> MASTERCARD		1	599436	02/28/2025 2/28/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$129.64
A#4412 DN YV SHRM Training LF 2/7/25 <b>P-Card Payee:</b> MASTERCARD		1	599436	02/28/2025 2/28/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$125.00
Check #: 534864						
						PO/InvoiceTotal: \$254.64
						Vendor Total: \$254.64
MASTERCARD K ODONNELL						
Check Group: ODONNELL						
A#6471 2/19/25, keys <b>P-Card Payee:</b> MASTERCARD		1	599500	03/03/2025 3/3/2025	2300.000.132.420150.362 PATROL- MAINT & REPAIRS	\$15.97
A#6471 2/19/25, vehicle parts <b>P-Card Payee:</b> MASTERCARD		1	599500	03/03/2025 3/3/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$145.00
Check #: 534858						
						PO/InvoiceTotal: \$160.97
						Vendor Total: \$160.97
MASTERCARD M LINDER						
Check Group: LINDER						
A#6760 2/19/25, notary renewal J. Gibbs <b>P-Card Payee:</b> MASTERCARD		1	599499	03/03/2025 3/3/2025	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$105.90

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A#6760 2/19/25, hotel MSPOA mtg., Helena, MT 1/29-1/30/25 ML <b>P-Card Payee:</b> MASTERCARD		1	599499	03/03/2025 3/3/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$144.56
A#6760 2/19/25, MT notary certificate J. Gibbs <b>P-Card Payee:</b> MASTERCARD		1	599499	03/03/2025 3/3/2025	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$25.00
A#6760 2/19/25, MT notary certificate A. Crase <b>P-Card Payee:</b> MASTERCARD		1	599499	03/03/2025 3/3/2025	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$25.00
A#6760 2/19/25, MT notary certificate S. DeVries <b>P-Card Payee:</b> MASTERCARD		1	599499	03/03/2025 3/3/2025	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$25.00
A#6760 2/19/25, registration renewal car 126 <b>P-Card Payee:</b> MASTERCARD		1	599499	03/03/2025 3/3/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$13.86
A#6760 2/19/25, laminating pouches <b>P-Card Payee:</b> MASTERCARD		1	599499	03/03/2025 3/3/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$21.99
A#6760 2/19/25, expanding file <b>P-Card Payee:</b> MASTERCARD		1	599499	03/03/2025 3/3/2025	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$13.33
Check #: 534857						
						PO/InvoiceTotal: <u>\$374.64</u>
						Vendor Total: \$374.64
MASTERCARD M PLECKER						
Check Group: PLECKER						
A#4749 I#0S4912141L936040 020325 ASSOCIATION OF MONTANA FLOOD PLAIN MANAGERS RT <b>P-Card Payee:</b> MASTERCARD		1	599387	02/27/2025 2/27/2025	2110.000.401.430200.380 ROAD- TRAINING	\$250.00
Check #: 534860						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: \$250.00
MASTERCARD M POWELL						
Check Group: POWELL						
A#6786 FLIGHT, WLIA, APPLETON WI, 2/21-3-1/25 MP <b>P-Card Payee:</b> MASTERCARD		1	599420	03/03/2025 3/3/2025	6040.000.400.500300.370 GIS- TRAVEL	\$622.37



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A#6786 REG, WLIA, APPLETON WI, 2/21-3/1/25 MP <b>P-Card Payee:</b> MASTERCARD		1	599420	03/03/2025 3/3/2025	6040.000.400.500300.370 GIS- TRAVEL	\$565.00
A#6786 2/5/25 MAGIP MEMBERSHIP RENEWAL 3/1/26 MP <b>P-Card Payee:</b> MASTERCARD		1	599420	03/03/2025 3/3/2025	6040.000.400.500300.330 GIS- MEMBERSHIP & DUES	\$250.00
Check #: 534861						
PO/InvoiceTotal:						\$1,437.37
Vendor Total:						\$1,437.37
MASTERCARD S BOFTO						
Check Group: BOFTO						
A#7155 1/27/25 deodorant & 3 in 1 shampoo <b>P-Card Payee:</b> MASTERCARD		1	599446	03/03/2025 3/3/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$324.14
A#7155 1/25/25 Amazon membership Jan 2025 <b>P-Card Payee:</b> MASTERCARD		1	599446	03/03/2025 3/3/2025	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$14.99
A#7155 1/27/25 copy paper & pens <b>P-Card Payee:</b> MASTERCARD		1	599446	03/03/2025 3/3/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$99.45
A#7155 1/27/25 red pens <b>P-Card Payee:</b> MASTERCARD		1	599446	03/03/2025 3/3/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$8.99
A#7155 1/23/25 SB hotel for jail & prisoner legal issue conf <b>P-Card Payee:</b> MASTERCARD		1	599446	03/03/2025 3/3/2025	2399.000.235.420250.370 YSC- TRAVEL	\$304.95
Check #: 534855						
PO/InvoiceTotal:						\$752.52
Vendor Total:						\$752.52
MASTERCARD S TWITO						
Check Group: TWITO						
A#4834 - Spitz - Trial Lunch DC23-0943 2.4.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$51.30
A#4834 - Rockets - trial lunch DC23-0943 1.30.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$43.33
A#4834 - Amazon - flashdrives & discs - 1.29.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$163.76

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A#4834 - Rev.com - Transcript DC24-1088 1.31.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$7.47
A#4834 - Off Main - Trial lunch DC24-1088 2.3.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$75.63
A#4834 - Office Depot - keyboard - 1.31.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$129.99
A#4834 - Off Main - Pod 3 Atty Mtg - 2.4.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$133.62
A#4834 - Off Main - Trial lunch DC24-1088 2.4.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$95.97
A#4834 - Off Main - Pod 2 Atty Mtg 2.5.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$107.83
A#4834 - Rockets - Trial lunch DC24-1088 2.5.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$69.65
A#4834 - Amazon - discs & flashdrives 2.4.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$68.98
A#4834 - Off Main - Pod 1 Atty Mtg 2.6.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$77.32
A#4834 - Jimmy Johns - DC24-0570 Sentencing 2.6.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$33.92
A#4834 - Spitz - Trial lunch DC24-1088 2.6.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$75.35
A#4834 - Off Main - Pod 4 Atty Mtg 2.11.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$134.39
A#4834 - Jimmy Johns - Trial lunch DC24-1088 2.4.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$12.45
A#4834 - EVAW webinar 2.4.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$49.00
A#4834 - Rev.com Transcripts DC23-1627 1.23.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$341.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4834 - Rev.com Transcript DC23-0943 1.23.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$62.25
A#4834 - Target - Victim/Witness soda 1.24.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$61.54
A#4834 - Off Main - Trial lunch DC23-0943 1.27.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$61.04
A#4834 - Doubletree Helena - ST Leg testimony 1.27-1.28.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$144.56
A#4834 - Rockets - Trial lunch DC23-0943 1.28.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$57.96
A#4834 - Alaska Air - AH conf travel - 5.31-6.3.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$436.00
A#4834 - Alaska Air - WH conf travel 5.31-6.3.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$436.00
A#4834 - Alaska Air - CZ conf travel 5.31-6.3.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$436.00
A#4834 - Off Main - Fel LA Mtg 1.29.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$191.44
A#4834 - NOVA Conf Reg - TR&JB 7.21-7.25.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$1,300.00
A#4834 - Rev.com - Transcript DC21-1358 2.14.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$119.52
A#4834 - Delta - witness travel DC21-1358 2.25-2.26.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$826.96
A#4834 - Off Main - Trial lunch DC24-0638 2.18.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$53.03
A#4834 - Off Main - Trial lunch DC24-0638 2.18.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$17.43
A#4834 - NAOE conf reg - WH 5.31-6.3.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$575.00

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4834 - NAOE conf reg - CZ 5.31-6.3.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$575.00
A#4834 - DoubleTree Helena - EZ Leg testimony 1.29-1.30-25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$144.56
A#4834 - Off Main - Misd LA mtg - 1.30.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$107.50
A#4834 - Sunriver Resort - AH conf lodging deposit - 5.31-6.3.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$137.92
A#4834 - Sunriver Resort - WH conf lodging deposit - 5.31-6.3.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$137.92
A#4834 - Sunriver Resort - CZ conf lodging deposit - 5.31-6.3.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$137.92
A#4834 - NAOE conf reg - AH 5.31-6.3.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$575.00
A#4834 - Rev.com - Transcript DC24-1088 1.31.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$37.35
A#4834 - Off Main - Pod 4 atty mtg - 2.11.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$17.43
A#4834 - Carolina Press - Evidence Book x2 - 2.12.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$212.40
A#4834 - Delta - TR conf travel 7.21-7.27.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$423.37
A#4834 - Delta - JB conf travel 7.21-7.27.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$423.37
A#4834 - San Francisco Hilton - TR conf lodging deposit 7.21-7.25.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$304.83
A#4834 - San Francisco Hilton - JB conf lodging deposit 7.21-7.25.25 <b>P-Card Payee:</b> MASTERCARD		1	599425	03/03/2025 3/3/2025	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$304.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534863						
						PO/InvoiceTotal: <u>\$9,989.22</u>
						Vendor Total: <u>\$9,989.22</u>
MASTERCARD SHERIFF VEHICLES						
Check Group: SO VEHICLES						
A#5172 2/19/25, Admin		1	599495	03/03/2025	2300.000.130.420110.231	\$723.86
<b>P-Card Payee:</b> MASTERCARD				3/3/2025	ADMIN- GAS/OIL/GREASE	
A#5172 2/19/25, Detectives		1	599495	03/03/2025	2300.000.131.420140.231	\$1,300.97
<b>P-Card Payee:</b> MASTERCARD				3/3/2025	DETECTIVES- GAS/OIL/GREASE	
A#5172 2/19/25, Patrol		1	599495	03/03/2025	2300.000.132.420150.231	\$13,972.37
<b>P-Card Payee:</b> MASTERCARD				3/3/2025	PATROL- GAS/OIL/GREASE	
A#5172 2/19/25, Civil		1	599495	03/03/2025	2300.000.133.420160.231	\$920.78
<b>P-Card Payee:</b> MASTERCARD				3/3/2025	CIVIL- GAS/OIL/GREASE	
A#5172 2/19/25, Jail		1	599495	03/03/2025	2300.000.136.420200.231	\$743.43
<b>P-Card Payee:</b> MASTERCARD				3/3/2025	DETENTION- GAS/OIL/GREASE	
A#5172 2/19/25, ACO		1	599495	03/03/2025	2300.000.137.440600.231	\$444.68
<b>P-Card Payee:</b> MASTERCARD				3/3/2025	ANIMAL CONTROL- GAS/OIL/GREASE	
Check #: 534862						
						PO/InvoiceTotal: <u>\$18,106.09</u>
						Vendor Total: <u>\$18,106.09</u>
MASTERCARD YOUTH SERVICE CENTER						
Check Group: YSC						
A#2696 1/22/25 Econo van fuel		1	599443	03/03/2025	2399.000.235.420250.318	\$68.50
<b>P-Card Payee:</b> MASTERCARD				3/3/2025	YSC- OTHER COMMUN & TRANSPORT	
A#2696 1/23/25 socks		1	599443	03/03/2025	2399.000.235.420250.226	\$167.80
<b>P-Card Payee:</b> MASTERCARD				3/3/2025	YSC- CLOTHING & UNIFORMS	
A#2696 1/23/25 Food		1	599443	03/03/2025	2399.000.235.420250.223	\$27.96
<b>P-Card Payee:</b> MASTERCARD				3/3/2025	YSC- FOOD	
A#2696 1/23/25 staplers		1	599443	03/03/2025	2399.000.235.420250.381	\$31.76
<b>P-Card Payee:</b> MASTERCARD				3/3/2025	YSC- OTHER EDUCATION COSTS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#2696 1/23/25 socks <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$9.48
A#2696 1/27/25 Op sup <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$8.48
A#2696 1/27/25 Food <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.223 YSC- FOOD	\$102.10
A#2696 1/29/25 Jan sup <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$233.68
A#2696 1/29/25 OP sup <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$9.84
A#2696 1/29/25 Food sup <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$76.92
A#2696 1/29/25 Food <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.223 YSC- FOOD	\$228.70
A#2696 1/30/25 earbuds <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.225 YSC- RECREATION S	\$20.00
A#2696 1/30/25 Food sup <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$7.50
A#2696 1/30/25 Food <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.223 YSC- FOOD	\$21.42
A#2696 2/3/25 Jan sup <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$41.55
A#2696 2/3/25 sweatshirts, S,M,L <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$193.20
A#2696 2/3/25 picture frames for escape route <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$30.99
A#2696 2/5/25 pens & tab dividers <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$40.93
A#2696 2/5/25 Flags <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$33.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#2696 2/6/25 Food <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.223 YSC- FOOD	\$25.38
A#2696 2/12/25 Jail intelligence manual <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$19.99
A#2696 2/8/25 Food sup <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$95.16
A#2696 2/8/25 Food <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.223 YSC- FOOD	\$235.19
A#2696 2/8/25 Food <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.223 YSC- FOOD	\$8.98
A#2696 2/12/25 Flag <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$16.89
A#2696 2/13/25 HR laptop case <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$33.81
A#2696 2/12/25 med refill sup <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$13.47
A#2696 2/12/25 Food sup <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$50.44
A#2696 2/12/25 Food <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.223 YSC- FOOD	\$179.10
A#2696 2/12/25 Food <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.223 YSC- FOOD	\$90.92
A#2696 2/14/25 SD incentive program HF,AB,WD,GT <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$29.33
A#2696 1/25/25 Econo van fuel credit <b>P-Card Payee:</b> MASTERCARD		1	599443	03/03/2025 3/3/2025	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	(\$0.69)

Check #: 534866

PO/InvoiceTotal: \$2,152.56

Vendor Total: \$2,152.56

MATCO TOOLS...

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#207840 021925 ADJUSTMENT		1	599368	02/28/2025 2/28/2025	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$150.00
					Check #: 534808	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
MENTAL HEALTH CENTER	004150					
Check Group:						
ALCOHOL EARMARK 2ND PMT FY25		1	599417	02/28/2025 2/28/2025	2800.000.413.440540.397 ALCOHOL REHAB- FIXED CONTRACT SERVICES	\$37,939.00
					Check #: 534809	
					PO/InvoiceTotal:	\$37,939.00
					Vendor Total:	\$37,939.00
MODERN MACHINERY CO INC	004265					
Check Group:						
#3068531 PS 020625 CRUSHER PARTS		1	599372	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$542.25
					Check #: 534810	
					PO/InvoiceTotal:	\$542.25
					Vendor Total:	\$542.25
MODERN MARKETING						
Check Group:						
#MMI161583 2/14/25, custom magnets		500	599491	03/03/2025 3/3/2025	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$762.24
					Check #: 534811	
					PO/InvoiceTotal:	\$762.24
					Vendor Total:	\$762.24
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#94449010001; 3/17/25 STORAGE BLDG		1	599412	3/03/2025 3/3/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$1,552.66



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A#70466310003; 2/21/25 Bear garage		1	599412	3/03/2025 3/3/2025	2300.000.131.420140.344 DETECTIVES- GAS	\$66.91
A#77105659799; 2/21/25 3165 E KING AVE; TRANSPORT CHGS		1	599412	3/03/2025 3/3/2025	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$3,309.49
A#51571310005; 2/21/25 EVID BLDG		1	599412	3/03/2025 3/3/2025	2300.000.131.420140.344 DETECTIVES- GAS	\$628.18
Check #: 534812						
PO/InvoiceTotal:						\$5,557.24
Check Group:						
A#85219010007 2/21/25 410 S 26th St		1	599441	03/03/2025 3/3/2025	2399.000.235.420250.344 YSC- GAS	\$1,080.67
A#76319010005 2/21/25 407 S 27th St		1	599441	03/03/2025 3/3/2025	2399.000.235.420250.344 YSC- GAS	\$189.67
A#11319010002 2/21/25 413 S 27th St		1	599441	03/03/2025 3/3/2025	2399.000.235.420250.344 YSC- GAS	\$59.89
Check #: 534812						
PO/InvoiceTotal:						\$1,330.23
Check Group:						
A#75857665790 2/19/25, svc. Payne bldg.		1	599487	3/03/2025 3/3/2025	2300.000.135.420180.344 MISC- GAS	\$912.37
Check #: 534812						
PO/InvoiceTotal:						\$912.37
Vendor Total:						\$7,799.84
MOUNTAIN ALARM						
Check Group:						
I#5927757 3/1/25; monitor Payne bldg.		1	599493	03/03/2025 3/3/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$52.30
I#5928654 3/1/25, monitor evid. bldg.		1	599493	03/03/2025 3/3/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$49.55
Check #: 534813						

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						PO/InvoiceTotal: <u>\$101.85</u>
						Vendor Total: <u>\$101.85</u>
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
I#9612942; 2/26/25; PLUMBING PARTS		1	599423	02/28/2025 2/28/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$74.65
						Check #: 534814
						PO/InvoiceTotal: <u>\$74.65</u>
						Vendor Total: <u>\$74.65</u>
NAPA AUTO PARTS	020015					
Check Group:						
I#639893 021925 OIL FILTERS		1	599371	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$196.04
I#639905 021925 FUEL FILTERS		1	599371	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$92.64
I#638428 021325 WHEEL CHARGER		1	599371	02/27/2025 2/27/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$525.00
I#638409 021325 BRAKES		1	599371	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$219.24
I#638411 021325 CYLINDER		1	599371	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$323.85
I#639618 021825 AIR BRAKE CHAMBER		1	599371	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$236.12
I#639663 021825 CLEVIS		1	599371	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$55.29
I#639696 021925 ADDITIVE		1	599371	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$239.76
I#639704 021925 OIL FILTERS		1	599371	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$98.56

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I#639879 021925 FUEL FILERS		1	599371	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$77.28
I#640078 022025 CLEVIS		1	599371	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$55.29
I#640096 022025 BRAKE PADS		1	599371	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$119.85
I#640119 022025 COUPLING, FITTING, FUEL FILTER		1	599371	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$79.88
I#641262 022525 CORE, BRAKE CLEANER		1	599371	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$254.24
I#641140 022525 CORE		1	599371	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$46.44
Check #: 534815						
						PO/InvoiceTotal: <u>\$2,619.48</u>
						Vendor Total: <u>\$2,619.48</u>
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						
I#1570795 021225 CRANE PARTS		1	599373	02/28/2025 2/28/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$97.91
Check #: 534816						
						PO/InvoiceTotal: <u>\$97.91</u>
						Vendor Total: <u>\$97.91</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#1475844-5 021325 STORAGE BLDG ELECTRICITY		1	599379	02/27/2025 2/27/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$405.77
A#0241258-3 021325 SHOP ELECTRICITY		1	599379	02/27/2025 2/27/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$1,181.27
A#0311835-3 021825 BROADVIEW ELECTRICITY		1	599379	02/27/2025 2/27/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$9.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534817						
PO/InvoiceTotal:						\$1,596.92
Check Group:						
A#0256637-0; 2/21/28 WISE LN & SHILO	1		599424	02/28/2025 2/28/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.94
A#0256630-5; 2/21/25 MCCORD SUB	1		599424	02/28/2025 2/28/2025	2531.000.000.430260.362 RSID 542 LIGHTING MAINT & REPAIRS	\$138.77
A#0256621-4; 2/21/25 EAGLE ROCK SUB	1		599424	02/28/2025 2/28/2025	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$84.43
A#0256620-6; 2/21/25 EAGLE ROCK SUB	1		599424	02/28/2025 2/28/2025	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$16.89
Check #: 534817						
PO/InvoiceTotal:						\$261.03
Check Group:						
A#0255043-2 2/14/25 410 S 26th St	1		599440	03/03/2025 3/3/2025	2399.000.235.420250.341 YSC- ELECTRICITY	\$2,270.23
Check #: 534817						
PO/InvoiceTotal:						\$2,270.23
Check Group:						
A#3300662-8 2/18/25; svc. Payne bldg.	1		599486	3/03/2025 3/3/2025	2300.000.135.420180.341 MISC- ELECTRICITY	\$1,772.52
Check #: 534817						
PO/InvoiceTotal:						\$1,772.52
Vendor Total:						\$5,900.70
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-360767 022525 INVENTORY	1		599381	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$109.96
2% DISCOUNT	1		599381	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$2.20)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534818						
PO/InvoiceTotal:						\$107.76
Vendor Total:						\$107.76
OFFICE DEPOT BUSINESS ACCOUNT						
Check Group:						
A#100976 I#407178370001 1/22/25 FOLDER		4	599406	02/28/2025 2/28/2025	5810.000.555.460442.220 METRA MARKETING- OPERATING SUPPLIES	\$79.56
A#100976 I#40882034 1/23/25 TAX FORM		1	599406	02/28/2025 2/28/2025	5810.000.558.460442.220 METRA ACCOUNTING- OPERATING SUPPLIES	\$32.99
Check #: 534819						
PO/InvoiceTotal:						\$112.55
Vendor Total:						\$112.55
OSTLUND FIRE PROTECTION INC						
Check Group:						
I#IN6547 2/14/25 INSPECT AUTO FIRE PROTECTION		1	599404	02/28/2025 2/28/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$496.00
Check #: 534820						
PO/InvoiceTotal:						\$496.00
Vendor Total:						\$496.00
PACIFIC STEEL	004900					
Check Group:						
I#8953097 022425 FLAT IRON		1	599374	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$104.24
Check #: 534821						
PO/InvoiceTotal:						\$104.24
Vendor Total:						\$104.24
PEPSI COLA BOTTLING	004960					
Check Group:						
I#918139 2/20/25 DRINK PRODUCT A#17600		1	599396	02/28/2025 2/28/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$3,905.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534822						
PO/InvoiceTotal:						\$3,905.97
Vendor Total:						\$3,905.97
PUBLIC UTILITIES	005150					
Check Group:						
A#3092835 021725 WATER FOR SHOP		1	599375	02/27/2025 2/27/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$22.47
Check #: 534823						
PO/InvoiceTotal:						\$22.47
Vendor Total:						\$22.47
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-001217852 013125 BROADVIEW GARBAGE		1	599382	02/27/2025 2/27/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$61.82
Check #: 534824						
PO/InvoiceTotal:						\$61.82
Vendor Total:						\$61.82
RICK'S SPRINKLER & LAWN						
Check Group:						
I#INV-0135193, Snow Removal, 2/3, 2/7, 2/8, 2/17, 2/18		5	599448	03/03/2025 3/3/2025	2696.000.000.430200.362 RSID 776M ROAD MAINT & REPAIRS	\$3,300.00
I#INV-0135193, Drift & Slush Removal		2.5	599448	03/03/2025 3/3/2025	2696.000.000.430200.362 RSID 776M ROAD MAINT & REPAIRS	\$300.00
Check #: 534825						
PO/InvoiceTotal:						\$3,600.00
Vendor Total:						\$3,600.00
RIMROCK FOUNDATION	005310					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALCOHOL EARMARK 2ND PMT FY25		1	599418	02/28/2025 2/28/2025	2800.000.413.440540.397 ALCOHOL REHAB- FIXED CONTRACT SERVICES	\$36,824.00
					Check #: 534826	
						PO/InvoiceTotal: <u>\$36,824.00</u>
						Vendor Total: <u>\$36,824.00</u>
RIMROCK STAGEHAND INC						
Check Group:						
#202921 2/22/25 SNOW REMOVAL		32	599405	02/28/2025 2/28/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$832.00
					Check #: 534827	
						PO/InvoiceTotal: <u>\$832.00</u>
						Vendor Total: <u>\$832.00</u>
S & P BRAKE SUPPLY	005470					
Check Group:						
#406523 021925 BRAKES		1	599376	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,904.84
					Check #: 534828	
						PO/InvoiceTotal: <u>\$2,904.84</u>
						Vendor Total: <u>\$2,904.84</u>
SANBELL						
Check Group:						
#58549 021125 GENERAL SERVICES		1	599388	02/27/2025 2/27/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$907.00
					Check #: 534829	
						PO/InvoiceTotal: <u>\$907.00</u>
						Vendor Total: <u>\$907.00</u>
SCHessler EXCAVATION & SEPTIC MEDIC, INC						
Check Group:						
#26866, Snow Removal, 2/17/25		1	599457	03/03/2025 3/3/2025	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#26866, Ice Melt, 2/17/25		1	599457	03/03/2025 3/3/2025	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	\$150.00
I#26866, Snow Removal, 2/18/25		1	599457	03/03/2025 3/3/2025	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	\$130.00
I#26866, Ice Melt, 2/18/25		1	599457	03/03/2025 3/3/2025	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	\$150.00
Check #: 534830						
						PO/InvoiceTotal: <u>\$560.00</u>
						Vendor Total: <u>\$560.00</u>
SHERWIN-WILLIAMS CO	005670					
Check Group:						
I#6142-8 2/25/25 PAINT COLOR MAREA		1	599438	03/03/2025 3/3/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$33.95
I#6142-8 2/25/25 PAINT 5 GAL COLOR CREAM		15	599438	03/03/2025 3/3/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$479.25
I#6142-8 2/25/25 CANVAS DROP		1	599438	03/03/2025 3/3/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$25.49
I#6142-8 2/25/25 DICOUNT		1	599438	03/03/2025 3/3/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	(\$3.82)
I#6142-8 2/25/25 4 SIDED GRID		1	599438	03/03/2025 3/3/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$4.99
I#6142-8 2/25/25 DISCOUNT		1	599438	03/03/2025 3/3/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	(\$0.75)
I#6142-8 2/25/25 JUMBO ROLLERS		1	599438	03/03/2025 3/3/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$5.09
I#6142-8 2/25/25 CLEAR CUT ROLLERS		1	599438	03/03/2025 3/3/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$13.69
I#6142-8 2/25/25 MINI ROLLERS		1	599438	03/03/2025 3/3/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$7.39
I#6142-8 2/25/25 DISCOUNT		1	599438	03/03/2025 3/3/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	(\$1.11)



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I#6142-8 2/25/25 TAPE		1	599438	03/03/2025 3/3/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$25.99
I#6142-8 2/25/25 DISCOUNT		1	599438	03/03/2025 3/3/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	(\$3.90)
I#6142-8 2/25/25 5 GAL PAIL		2	599438	03/03/2025 3/3/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$12.50
I#6142-8 2/25/25 DISCOUNT		1	599438	03/03/2025 3/3/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	(\$1.88)
Check #: 534831						
PO/InvoiceTotal:						\$596.88
Vendor Total:						\$596.88
 SIRCHIE ACQUISITION COMPANY LLC						
Check Group:						
I#0676234-IN 1/8/25, syringe collection tubes		5	599496	03/03/2025 3/3/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$176.87
Check #: 534832						
PO/InvoiceTotal:						\$176.87
Vendor Total:						\$176.87
 SPARKS INC.						
Check Group:						
I#2182025-7, Snow Removal, 2/18/25		1	599453	03/03/2025 3/3/2025	2699.852.000.430200.362 852M MACKENZIE MEADOWS- ROAD MAINT &REPAIRS	\$750.00
Check #: 534833						
PO/InvoiceTotal:						\$750.00
Check Group:						
I#2172025-6, Snow Removal, 2/17/25		1	599454	3/03/2025 3/3/2025	2699.852.000.430200.362 852M MACKENZIE MEADOWS- ROAD MAINT &REPAIRS	\$750.00
Check #: 534833						
PO/InvoiceTotal:						\$750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,500.00
SPECTRUM.						
Check Group:						
A#8313200010090588 2/19/25 cable for SD & SC		1	599451	03/03/2025 3/3/2025	2399.000.235.420250.225 YSC- RECREATION S	\$174.78
Check #: 534834						
PO/InvoiceTotal:						\$174.78
Vendor Total:						\$174.78
SPENCER FLUID POWER						
Check Group:						
I#32685530 022525 CYLINDAR, FITTINGS	045150		1	599380	02/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS
Check #: 534835						
PO/InvoiceTotal:						\$210.04
Vendor Total:						\$210.04
STAPLES INC						
Check Group:						
I#6024839587 2/22/25, label tape		1	599497	03/03/2025 3/3/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$24.99
Check #: 534836						
PO/InvoiceTotal:						\$24.99
Vendor Total:						\$24.99
SUMMIT FIRE & SECURITY						
Check Group:						
I#2554062 9/19/24 QTRLY HOOD CLEAN (FUDDS) A#406226		1	599410	02/28/2025 2/28/2025	5810.000.553.460442.398 METRA FOOD & BEVERAGE- VARIABLE CONTRACT SERVICES	\$485.00
Check #: 534837						
PO/InvoiceTotal:						\$485.00
Vendor Total:						\$485.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 2/15-2/21/25 I#INV2000235835		1	599452	03/03/2025 3/3/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,849.23
COMMISSARY SALES 2/15-2/21/25 I#INV2000235834		1	599452	03/03/2025 3/3/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$13,299.88
HAIRCUTS 2/15-2/21/25 I#INV2000235834		1	599452	03/03/2025 3/3/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$246.53
INSIDE EATS 2/15-2/21/25 I#INV2000235969		1	599452	03/03/2025 3/3/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,121.96
					Check #: 534838	
					PO/InvoiceTotal:	\$17,517.60
					Vendor Total:	\$17,517.60
SYSCO FOOD SERVICES OF MT						
	002390					
Check Group:						
I#543411520 2/21/25 Food Prod A#552174		1	599395	02/28/2025 2/28/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$1,492.11
					Check #: 534839	
					PO/InvoiceTotal:	\$1,492.11
					Vendor Total:	\$1,492.11
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270154851-00 021325 SCREWS, GLASSES		1	599384	2/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$23.44
I#270152805-00 020625 WASHERS, SCREWS		1	599384	2/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$49.41
I#270154560-00 021125 GARDEN HOSE		1	599384	2/27/2025 2/27/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$141.97
I#270154516-00 021125 SCREWS		1	599384	2/27/2025 2/27/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$55.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 534840						
PO/InvoiceTotal:						\$270.51
Vendor Total:						\$270.51
TEL NET SYSTEMS INC						
Check Group:						
I#109206; 7/30/24; LABOR, TRANSMITTERS, & SUPPLIES	1	599414	02/28/2025	02/28/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$804.79
Check #: 534841						
PO/InvoiceTotal:						\$804.79
Vendor Total:						\$804.79
THUESEN SPRINKLERS & LANDSCAPE						
Check Group:						
I#5521, 2/2/25, Snow Removal	1.75	599428	02/28/2025	02/28/2025	2699.803.000.430200.362 803M INDIAN CLIFFS SUB ROAD MAINT & REPAIRS	\$245.00
I#5521, 2/3/25, Snow Removal	3.25	599428	02/28/2025	02/28/2025	2699.803.000.430200.362 803M INDIAN CLIFFS SUB ROAD MAINT & REPAIRS	\$455.00
I#5521, 2/8/25, Snow Removal	6.5	599428	02/28/2025	02/28/2025	2699.803.000.430200.362 803M INDIAN CLIFFS SUB ROAD MAINT & REPAIRS	\$910.00
Check #: 534842						
PO/InvoiceTotal:						\$1,610.00
Check Group:						
I#5520, Snow Removal, 2/3/25	1.5	599449	03/03/2025	03/03/2025	2642.000.000.430200.362 RSID 720M ROAD MAINT & REPAIRS	\$210.00
I#5520, Snow Removal, 2/4/25	1.75	599449	03/03/2025	03/03/2025	2642.000.000.430200.362 RSID 720M ROAD MAINT & REPAIRS	\$245.00
I#5520, Snow Removal, 2/7/25	2	599449	03/03/2025	03/03/2025	2642.000.000.430200.362 RSID 720M ROAD MAINT & REPAIRS	\$280.00
I#5520, Snow Removal, 2/9/25	1	599449	03/03/2025	03/03/2025	2642.000.000.430200.362 RSID 720M ROAD MAINT & REPAIRS	\$140.00
Check #: 534842						

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						PO/InvoiceTotal: <u>\$875.00</u>
						Vendor Total: \$2,485.00
TRANSITIONAL MARKETING						
Check Group:						
I#11643 2/3/25 CLEAR BAG SIGN	6	599407	02/28/2025	02/28/2025	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$356.40
I#11711 2/24/25 LOT FULL SIGN	4	599407	02/28/2025	02/28/2025	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$288.00
						Check #: 534843
						PO/InvoiceTotal: <u>\$644.40</u>
						Vendor Total: \$644.40
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
1/25 MOUD MEDS	1	599431	02/28/2025	02/28/2025	2916.000.136.420233.304 HEART RX SH72	\$1,930.04
1/25 MOUD ASSESS	1	599431	02/28/2025	02/28/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$600.00
1/25 MED MONITORING	1	599431	02/28/2025	02/28/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$1,200.00
						Check #: 534844
						PO/InvoiceTotal: <u>\$3,730.04</u>
						Vendor Total: \$3,730.04
US FOODS INC						
002926						
Check Group:						
I#3428257 2/18/25 FOOD PROD A#44311173	1	599394	02/28/2025	02/28/2025	5810.000.553.460442.228 METRA FOOD & BEVERAGE- FOOD-CATERING	\$1,866.48
I#3521801 2/21/25 FOOD PROD A#44311173	1	599394	02/28/2025	02/28/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$4,283.34
						Check #: 534845
						PO/InvoiceTotal: <u>\$6,149.82</u>

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						Vendor Total: \$6,149.82
WESTAFF HR CONSULTING						
Check Group:						
I#17155 Westaff Training AT- 4 classes		1	599430	02/28/2025 2/28/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$212.40
I#17155 Westaff Training AF - 4 classes		1	599430	02/28/2025 2/28/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$212.40
I#17155 Westaff Training AD - 2 classes		1	599430	02/28/2025 2/28/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$106.20
I#17155 Westaff Training EZ - 3 classes		1	599430	02/28/2025 2/28/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$159.30
I#17155 Westaff Training HB - 2 classes		1	599430	02/28/2025 2/28/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$106.20
I#17155 Westaff Training LF - 4 classes		1	599430	02/28/2025 2/28/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$212.40
I#17155 Westaff Training MW - 1 class		1	599430	02/28/2025 2/28/2025	2190.000.429.510333.380 INSUR ADMIN- TRAINING	\$53.10
I#17155 Westaff Training ST - 1 class		1	599430	02/28/2025 2/28/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$53.10
I#17155 Westaff Training SW - 1 class		1	599430	02/28/2025 2/28/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$53.10
Check #: 534846						
						PO/InvoiceTotal: \$1,168.20
						Vendor Total: \$1,168.20
WESTERN FLAG & BANNER						
033275						
Check Group:						
I#10441 2/20/25 FLAGS		1	599399	02/28/2025 2/28/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$233.00
Check #: 534847						
						PO/InvoiceTotal: \$233.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$233.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#67438 021925 ENVELOPES, PENS, TONER		1	599377	2/27/2025 2/27/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$441.45
Check #: 534848						
PO/InvoiceTotal:						\$441.45
Check Group:						
I#67457 2/21/25 CORR TAPE		1	599397	02/28/2025 2/28/2025	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$24.50
Check #: 534848						
PO/InvoiceTotal:						\$24.50
Check Group:						
I#67489 - Desk Chair - DM 2.26.25		1	599422	2/28/2025 2/28/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$440.00
Check #: 534848						
PO/InvoiceTotal:						\$440.00
Check Group:						
I#67453 2/20/25 LEXMARK TONER CPT SMART		6	599439	03/03/2025 3/3/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$1,230.00
I#67453 2/20/25 LEXMARK TONER CPT SMART		2	599439	03/03/2025 3/3/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$340.00
Check #: 534848						
PO/InvoiceTotal:						\$1,570.00
Check Group:						
I#67475 2/25/25, toner		1	599485	3/03/2025 3/3/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$154.78
I#67493 2/26/25, gel pens		2	599485	3/03/2025 3/3/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$13.22

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1209

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#67493 2/26/25, retractable ballpoint pens		2	599485	3/03/2025 3/3/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$36.00
I#67493 2/26/25, PVC cards		300	599485	3/03/2025 3/3/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$42.00
Check #: 534848						
PO/InvoiceTotal:						\$246.00
Vendor Total:						\$2,721.95
WINCHELL LANDSCAPING INC						
Check Group:						
I#45618 CAB SNOW REMOVAL FEB 24 2/24/25		10	599419	02/28/2025 2/28/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,550.00
Check #: 534849						
PO/InvoiceTotal:						\$1,550.00
Vendor Total:						\$1,550.00
WINKLER, KENNETH L						
Check Group:						
Writ CV 24 2285 #24003549 Winkler v. Winkel Ck. #4043 \$175.28 & #4050 \$172.87- Corcoran Trucking A101-120525		1	599456	03/03/2025 3/3/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$348.15
Check #: 534850						
PO/InvoiceTotal:						\$348.15
Vendor Total:						\$348.15
WW GRAINGER....						
Check Group:						
I#9415309989 2/21/25 TOILET TOOLS		1	599403	02/28/2025 2/28/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$59.00
Check #: 534851						
PO/InvoiceTotal:						\$59.00
Vendor Total:						\$59.00



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1209

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE ICE & WATER	010250					
Check Group:						
I#20303407 2/21/25 WATER		1	599398	02/28/2025 2/28/2025	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$40.25
					Check #: 534852	
						PO/InvoiceTotal: \$40.25
						Vendor Total: \$40.25
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#25-091 2/21/25, boarding fees 24-725580		1	599494	03/03/2025 3/3/2025	2300.000.137.440600.398 ANIMAL CONTROL - BOARDING/CLINIC	\$2,720.00
					Check #: 534853	
						PO/InvoiceTotal: \$2,720.00
						Vendor Total: \$2,720.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389019 020125 72ND & LAUREL AIRPORT RD		1	599378	02/27/2025 2/27/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$50.13
					Check #: 534854	
						PO/InvoiceTotal: \$50.13
						Vendor Total: \$50.13
						Grand Total: \$312,325.38

End of Report