

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABS NATIONAL AUTO SERVICES						
Check Group:						
MV REFUND STMNT 33095720 A101-120772		1	599883	03/14/2025 3/14/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$85.75
					Check #: 535127	
					PO/InvoiceTotal:	\$85.75
					Vendor Total:	\$85.75
ACE ELECTRIC 001070						
Check Group: YSC GENERATOR						
YSC Generator, 1/1-2/28/25, PA#1 I#20137 3/4/25		1	599857	3/14/2025 3/14/2025	2900.000.280.411800.940 PILT- CAPITAL OUTLAY/ EQUIPMENT	\$38,000.00
YSC Generator, 3/25, Retainage		1	599857	3/14/2025 3/14/2025	2900.000.280.411800.940 PILT- CAPITAL OUTLAY/ EQUIPMENT	(\$1,900.00)
1% ST of MT GRT: Ace Electric		1	599857	3/14/2025 3/14/2025	2900.000.280.411800.940 PILT- CAPITAL OUTLAY/ EQUIPMENT	(\$361.00)
					Check #: 535128	
					PO/InvoiceTotal:	\$35,739.00
					Vendor Total:	\$35,739.00
ACE HARDWARE. 002250						
Check Group:						
I#264485/1 3/10/25, staples		1	599819	03/13/2025 3/13/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$16.99
					Check #: 535129	
					PO/InvoiceTotal:	\$16.99
					Vendor Total:	\$16.99
AIR CONTROLS CO 001147						
Check Group:						
I#49873; 3/10/25; PARTS & LABOR ON TWO OVENS		1	599781	03/12/2025 3/12/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$777.89
					Check #: 535130	

Yellowstone County

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03/18/2025

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						PO/InvoiceTotal: <u>\$777.89</u>
						Vendor Total: <u>\$777.89</u>
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#20222; 3/12/25; LABOR ON AHU4		1	599843	03/14/2025 3/14/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$600.00
I#20231; 3/12/25; LABOR ON RTU		1	599843	03/14/2025 3/14/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$240.00
						PO/InvoiceTotal: <u>\$840.00</u>
						Vendor Total: <u>\$840.00</u>
ALLSTREAM						
Check Group:						
I#21320845; 3/1/25 MILLER BLDG INTERNET A#1300766		1	599855	03/14/2025 3/14/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$179.85
I#21320845; 3/1/25 BASIC LINE 4062940024 A#1300766		1	599855	03/14/2025 3/14/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$116.72
I#21320845; 3/1/25 CHARGES & FEES A#1300766		1	599855	03/14/2025 3/14/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$43.00
I#21320845; 3/1/25 TAXES A#1300766		1	599855	03/14/2025 3/14/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$6.08
						PO/InvoiceTotal: <u>\$345.65</u>
						Vendor Total: <u>\$345.65</u>
ALTERNATIVES INC	001245					
Check Group:						
2/25 CASE MGMT I#ALT-HEART-25 2/28/25		1	599771	03/11/2025 3/11/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$3,840.00
						PO/InvoiceTotal: <u>\$3,840.00</u>

Yellowstone County

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03/18/2025

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Check Group:						
FEB 25 TENANCY SUPPORT SPECIALIST		1	599860	03/14/2025 3/14/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$13,542.51
Check #: 535133						
PO/InvoiceTotal:						\$13,542.51
Vendor Total:						\$17,382.51
APEX BANK						
Check Group:						
Writ DV 21 0742 #25000300 Apex Bank v. Stella-Estevez Ck. #4576839 - Advanced Care Hospital A101-120632		1	599876	03/14/2025 3/14/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$4,068.04
Check #: 535134						
PO/InvoiceTotal:						\$4,068.04
Vendor Total:						\$4,068.04
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#87624; 3/10/25; MARCH MONTHLY JANITORIAL SERVICE		1	599775	03/12/2025 3/12/2025	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$17,126.92
Check #: 535135						
PO/InvoiceTotal:						\$17,126.92
Check Group:						
I#87629 3/10/25, janitorial svc. Payne bldg.		1	599826	03/13/2025 3/13/2025	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$3,126.58
I#87625 3/10/25, janitorial svc. evid. bldg.		1	599826	03/13/2025 3/13/2025	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$535.33
Check #: 535135						
PO/InvoiceTotal:						\$3,661.91
Vendor Total:						\$20,788.83
BALCO UNIFORM CO INC	041513					

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

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Check Group:						
I#82189 3/6/25 TRAVERSE CARRIER		1	599812	3/13/2025 3/13/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$303.00
I#82189 3/6/25 SILKSCREEN		1	599812	3/13/2025 3/13/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.00
I#82189 3/6/25 LOOSE VELCRO		1	599812	3/13/2025 3/13/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$3.00
I#82189 3/6/25 APPLY EMBLEM		1	599812	3/13/2025 3/13/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$3.00
I#82476 3/6/25 BDU PANT		4	599812	3/13/2025 3/13/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$250.00
I#82476 3/6/25 EM TROUSER		4	599812	3/13/2025 3/13/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$24.00
Check #: 535136						
PO/InvoiceTotal:						\$589.00
Vendor Total:						\$589.00
BEAUTIFUL DIRECTIONS COUNSELING LLC						
Check Group:						
2/25 SUD/MH EVALS 3/3/25		1	599773	03/11/2025 3/11/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$9,800.00
Check #: 535137						
PO/InvoiceTotal:						\$9,800.00
Vendor Total:						\$9,800.00
BIG SKY MOBILE IMAGING LLC						
Check Group:						
I#4657 3/6/25 CS X-ray		1	599759	03/11/2025 3/11/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$150.00
Check #: 535138						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

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CARLSON, RONALD						
Check Group:						
Writ SM 24 0052 #25000428 Carlson v. Gress Ck. #15342 - Butterfly Home Assisted Living A101-120633		1	599869	03/14/2025	7151.000.000.021250.000	\$281.57
				3/14/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 535139	
						PO/InvoiceTotal: <u>\$281.57</u>
						Vendor Total: <u>\$281.57</u>
CARTER, DAVID						
Check Group:						
I#85441 - State Bar of Montana online payment refund for Annual membership renewal 2025-2026	046660	1	599816	03/13/2025	1000.000.121.410340.335	\$530.45
				3/13/2025	JP- MEMBERSHIP & DUES	
					Check #: 535140	
						PO/InvoiceTotal: <u>\$530.45</u>
						Vendor Total: <u>\$530.45</u>
CENTURYLINK...						
Check Group:						
A#334178814; 3/1/25 4 Choice Bus. Lines		1	599778	03/12/2025	6060.000.608.500800.345	\$134.56
				3/12/2025	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 535141	
						PO/InvoiceTotal: <u>\$134.56</u>
Check Group:						
A#333978970 PHONE 3/1/25		1	599814	03/13/2025	2256.000.407.420501.345	\$58.69
				3/13/2025	BLIGHT- TELEPHONE & TECHNOLOGY	
					Check #: 535141	
						PO/InvoiceTotal: <u>\$58.69</u>
Check Group:						
A#333893657 MONTHLY SERVICE 3/1/25		1	599833	3/13/2025	2300.000.136.420200.345	\$45.20
				3/13/2025	DETENTION- TELEPHONE & TECHNOLOGY	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535141						
PO/InvoiceTotal:						\$45.20
Check Group:						
A#333556785 3/1/25, 4062566837 Records	1		599834	3/13/2025 3/13/2025	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$104.93
Check #: 535141						
PO/InvoiceTotal:						\$104.93
Check Group:						
A# 333724711; 3/1/25 101AT1ZFBLNGMTMSHAA; 3165 King Ave E	1		599835	03/13/2025 3/13/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$443.58
A#333555948; 3/1/25 101AT1ZFBLNGMTBNH00; 217 N 27th	1		599835	03/13/2025 3/13/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$443.58
A#334062318; 3/1/25 101AT1ZF BLNGMTFRH01; CH Phone Connection	1		599835	03/13/2025 3/13/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$443.58
A#334060532; 3/1/25 YSCO Bldg	1		599835	03/13/2025 3/13/2025	2300.000.135.420180.345 MISC - TELEPHONE & TECHNOLOGY	\$102.85
A#334061144; 3/1/25 EVID BLDG.	1		599835	03/13/2025 3/13/2025	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$97.32
A#333558127; 3/1/25 TREASURERS	1		599835	03/13/2025 3/13/2025	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$55.66
Check #: 535141						
PO/InvoiceTotal:						\$1,586.57
Check Group:						
A#333558736 3/7/25 Line to FS#1	1		599891	03/14/2025 3/14/2025	1000.000.124.420600.340 DES- UTILITIES	\$44.61
Check #: 535141						
PO/InvoiceTotal:						\$44.61
Vendor Total:						\$1,974.56

CHARTER COMMUNICATIONS..

Yellowstone County

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Voucher Batch Number: 1223

03/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#238273501030125; 3/1/25 CH CIRCUIT A#238273501		1	599779	03/12/2025 3/12/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,499.00
I#238273501020125; 2/1/25 CH CIRCUIT A#238273501		1	599779	03/12/2025 3/12/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,499.00
Check #: 535142						
PO/InvoiceTotal:						\$2,998.00
Vendor Total:						\$2,998.00
CINCLAIR, TAWNYA						
Check Group:						
4/14/2025 - 4/18/2025 - COLJ Clerk's Conference - Meals		1	599762	03/11/2025 3/11/2025	1000.000.121.410340.370 JP- TRAVEL	\$166.00
Check #: 535143						
PO/InvoiceTotal:						\$166.00
Vendor Total:						\$166.00
CITY OF BILLINGS						
	001775					
Check Group:						
I#242635319 A#6506 February 2025 Parking 3/10/25		1	599818	03/13/2025 3/13/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$101.25
Check #: 535144						
PO/InvoiceTotal:						\$101.25
Check Group:						
CANNABIS LOT FY25 OCT-DEC		1	599844	03/14/2025 3/14/2025	1000.000.000.314000.000 MARIJUANA LOCAL OPTION TAX	\$214,808.23
Check #: 535144						
PO/InvoiceTotal:						\$214,808.23
Vendor Total:						\$214,909.48
CITY OF LAUREL						
	003925					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

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CANNABIS LOT FY25 OCT-DEC		1	599846	03/14/2025 3/14/2025	1000.000.000.314000.000 MARIJUANA LOCAL OPTION TAX	\$12,898.16
					Check #: 535145	
						PO/InvoiceTotal: <u>\$12,898.16</u>
						Vendor Total: <u>\$12,898.16</u>
COMMUNITY CRISIS CENTER						
Check Group:						
JAN 25 CIT C#HHS-PHSD-00000499		1	599868	03/14/2025 3/14/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$3,527.47
					Check #: 535146	
						PO/InvoiceTotal: <u>\$3,527.47</u>
						Vendor Total: <u>\$3,527.47</u>
CRISIS PREVENTION INSTITUTE, INC						
Check Group:						
I#NAIN-145704 3/10/25 CPI Training for SD		1	599856	03/14/2025 3/14/2025	2399.000.235.420250.380 YSC- TRAINING	\$908.70
					Check #: 535147	
						PO/InvoiceTotal: <u>\$908.70</u>
						Vendor Total: <u>\$908.70</u>
CRITELLI GLASS INC	021959					
Check Group:						
I#I200147 3//6/25, windshield repair car 7		1	599822	03/13/2025 3/13/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$62.00
					Check #: 535148	
						PO/InvoiceTotal: <u>\$62.00</u>
						Vendor Total: <u>\$62.00</u>
CTS LANGUAGELINK						
Check Group:						
I#296482 3/1/25 - 5 Calls - 2/1/2025 through 2/28/2025		1	599832	03/13/2025 3/13/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$26.52

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

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Check #: 535149						
						PO/InvoiceTotal: <u> </u> \$26.52
						Vendor Total: <u> </u> \$26.52
DELL MARKETING LP	038168					
Check Group:						
I#10803784663, 3/10/25, Next Day Onsite Service FY25		1	599780	03/12/2025 3/12/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$1,799.77
I#10803784663, 3/10/25, HW/SW TechnicalSupport 7X24 - FY25		1	599780	03/12/2025 3/12/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$1,589.43
I#10803784663, 3/10/25, Next Day Onsite Service FY26		1	599780	03/12/2025 3/12/2025	6060.000.000.014200.000 TECHNOLOGY SYSTEM PREPAID EXPENSES	\$1,799.77
I#10803784663, 3/10/25, HW/SW TechnicalSupport 7X24 - FY26		1	599780	03/12/2025 3/12/2025	6060.000.000.014200.000 TECHNOLOGY SYSTEM PREPAID EXPENSES	\$1,589.43
Check #: 535150						
						PO/InvoiceTotal: <u> </u> \$6,778.40
						Vendor Total: <u> </u> \$6,778.40
DISTRICT 7 HRDC	021642					
Check Group:						
FEB 25 TENANCY SUPPORT SPECIALSIT		1	599866	03/14/2025 3/14/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$1,762.94
Check #: 535151						
						PO/InvoiceTotal: <u> </u> \$1,762.94
						Vendor Total: <u> </u> \$1,762.94
DOWL LLC						
Check Group:						
2/2-3/1/2025 OLD HARDIN RD SIDEWALK I#4071.22038.01-7 3/7/25		1	599761	03/11/2025 3/11/2025	2955.000.423.430262.930 MDT OLD HARDIN RD SIDEWALK MSC34	\$8,938.16
Check #: 535152						

Yellowstone County

Voucher Detail Listing

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03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,938.16
						Vendor Total: \$8,938.16
ECONOPRINT						
Check Group:						
#333237 3/7/25 BOND RECEIPT		1	599813	03/13/2025 3/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$683.40
						Check #: 535153
						PO/InvoiceTotal: \$683.40
						Vendor Total: \$683.40
EVENSON LAWN SERVICE LLC						
Check Group:						
#3176 2/1/25 Snow Plowing February 2025		11	599890	03/14/2025 3/14/2025	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$550.00
						Check #: 535154
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
FIELD, STONEY						
Check Group:						
Per Diem MidWest Fairs Mtg Charleston SC 3/23-26/25 SF		1	599791	03/12/2025 3/12/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$154.00
						Check #: 535155
						PO/InvoiceTotal: \$154.00
						Vendor Total: \$154.00
FIREMASTER. 002893						
Check Group:						
#1305262 3/6/25, recharge car 2		1	599827	03/13/2025 3/13/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$101.25
						Check #: 535156
						PO/InvoiceTotal: \$101.25

Yellowstone County

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03/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$101.25
FIRST MONTANA TITLE OF BILLINGS LLC						
Check Group:						
REFUND C07975A OVERPAID A101-120721		1	599870	03/14/2025 3/14/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$10.01
Check #: 535157						
PO/InvoiceTotal:						\$10.01
Vendor Total:						\$10.01
FISHER'S TECHNOLOGY						
Check Group:						
#1465116, 3/6/25, DXC5870i Color Copier		1	599792	03/12/2025 3/12/2025	4050.000.599.450400.940 EXTENSION- CAPITAL OUTLAY/ EQUIPMENT	\$13,038.64
Check #: 535158						
PO/InvoiceTotal:						\$13,038.64
Check Group:						
#1465217 3/6/25, base charge MA20973-01		1	599836	3/13/2025 3/13/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$133.60
Check #: 535158						
PO/InvoiceTotal:						\$133.60
Vendor Total:						\$13,172.24
FLEX FAMILY HEALTH PLLC						
Check Group:						
#2114 3/1/25 AL PH Physical		1	599758	03/11/2025 3/11/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
#2114 3/1/25 Medical Services Feb 2025		1	599758	03/11/2025 3/11/2025	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,375.00
Check #: 535159						
PO/InvoiceTotal:						\$1,475.00
Vendor Total:						\$1,475.00
FRIEDEL LLC						

Yellowstone County

Voucher Detail Listing

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03/18/2025

Fiscal Year: 2024-2025

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Check Group:						
I#52072 3/1/25 JR GPS 2/1/25-2/28/25		1	599854	03/14/2025 3/14/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$280.00
I#52073 3/1/25 KSE GPS 2/1/25-2/28/25		1	599854	03/14/2025 3/14/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$280.00
I#52075 3/1/25 HW GPS 2/1/25-2/28/25		1	599854	03/14/2025 3/14/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$280.00
I#52066 3/1/25 KB GPS 2/1/25-2/28/25		1	599854	03/14/2025 3/14/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$280.00
I#51906 3/1/25 CCB GPS 2/1/25-2/28/25		1	599854	03/14/2025 3/14/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$280.00
I#52067 3/1/25 DG GPS 2/1/25-2/28/25		1	599854	03/14/2025 3/14/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$280.00
I#52068 3/1/25 CH GPS 2/1/25-2/28/25		1	599854	03/14/2025 3/14/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$280.00
I#52070 3/1/25 AM GPS 2/1/25-2/28/25		1	599854	03/14/2025 3/14/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$280.00
I#52071 3/1/25 DNA GPS 2/1/25-2/28/25		1	599854	03/14/2025 3/14/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$280.00
I#51976 3/1/25 JO GPS 2/1/25-2/28/25		1	599854	03/14/2025 3/14/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$280.00

Check #: 535160

PO/InvoiceTotal: \$2,800.00

Vendor Total: \$2,800.00

G.W. INC

Check Group:

I#1281585 3/5/25, Glock Gen-5 G45-9mm pistol		10	599830	03/13/2025 3/13/2025	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$4,810.00
I#1280838 2/26/25, gun parts		1	599830	03/13/2025 3/13/2025	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$3.50

Check #: 535161

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,813.50
						Vendor Total: \$4,813.50
GLUMBIK, TINA						
Check Group:						
4/14/2025 - 4/18/2025 - COLJ Clerk's Conference - Meals	1	599764		03/11/2025 3/11/2025	1000.000.121.410340.370 JP- TRAVEL	\$166.00
						Check #: 535162
						PO/InvoiceTotal: \$166.00
						Vendor Total: \$166.00
GOODALE, COLE						
Check Group:						
4/14/2025 - 4/18/2025 - COLJ Clerk's Conference - Meals	1	599766		03/11/2025 3/11/2025	1000.000.121.410340.370 JP- TRAVEL	\$166.00
						Check #: 535163
						PO/InvoiceTotal: \$166.00
						Vendor Total: \$166.00
GOODRIDGE, TIM						
Check Group:						
Per Diem MidWest Fairs Mtg Charleston SC 3/23-26/25 TG	1	599789		03/12/2025 3/12/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$154.00
						Check #: 535164
						PO/InvoiceTotal: \$154.00
						Vendor Total: \$154.00
GRIM, WHITNEY						
Check Group:						
4/14/2025 - 4/17/2025 - COLJ Clerk's Conference - Meals	1	599763		03/11/2025 3/11/2025	1000.000.121.410340.370 JP- TRAVEL	\$131.00
						Check #: 535165
						PO/InvoiceTotal: \$131.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$131.00
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL36597 3/11/25, tow fees 25-705441	1		599829	03/13/2025 3/13/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 535166						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HAYDEN, HANNAH						
Check Group:						
4/14/2025 - 4/17/2025 - COLJ Clerk's Conference - Meals	1		599769	03/11/2025 3/11/2025	1000.000.121.410340.370 JP- TRAVEL	\$131.00
4/14/2025 - 4/17/2025 - COLJ Clerk's Conference - Mileage - 690 Miles	690		599769	03/11/2025 3/11/2025	1000.000.121.410340.370 JP- TRAVEL	\$483.00
Check #: 535167						
PO/InvoiceTotal:						\$614.00
Vendor Total:						\$614.00
HERRERA, FRANCISCO GAMBOA						
Check Group:						
Jan & Feb 25 Mileage FGH	1		599807	03/13/2025 3/13/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$61.04
Check #: 535168						
PO/InvoiceTotal:						\$61.04
Vendor Total:						\$61.04
HICKS, ROMONA						
Check Group:						
REFUND MV CHECK ERROR STATEMENT # 34126343 A101-120744	1		599881	03/14/2025 3/14/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
Check #: 535169						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
HOBART	040580					
Check Group:						
I#FD699372; 3/12/25; LABOR & VACUUM BREAKER KIT		1	599849	03/14/2025 3/14/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$91.16
						PO/InvoiceTotal: \$91.16
						Vendor Total: \$91.16
HOME BUILDERS ASSOCIATION	044057					
Check Group:						
I#17196 2025 HBA Membership Dues; JO, MM & MW 2/6/25		3	599824	03/13/2025 3/13/2025	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$225.00
I#17196; 2025 HBA Membership Dues; JM 2/6/25		1	599824	03/13/2025 3/13/2025	1000.000.102.410940.335 CLERK & REC- MEMBERSHIP & DUES	\$75.00
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
HUSMAN, RODNEY						
Check Group:						
MV REFUND STMNT # 33481238 A101-120780		1	599885	03/14/2025 3/14/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$89.61
						PO/InvoiceTotal: \$89.61
						Vendor Total: \$89.61
INTERSTATE POWER SYSTEMS INC	045081					
Check Group:						
I#R007062387:01; 3/7/25; ANNUAL INSPECTION & PM SERVICE ON GENERATOR		1	599760	03/11/2025 3/11/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$890.92

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#R007062388:01; 3/7/25; ANNUAL INSPECTION & PM SERVICE ON POWERGEN		1	599760	03/11/2025	2300.000.146.411200.360	\$900.10
				3/11/2025	FACILITIES JAIL- REPAIR & MAINT	
Check #: 535173						
						PO/InvoiceTotal: <u>\$1,791.02</u>
						Vendor Total: <u>\$1,791.02</u>
JORDAN, SUSAN						
Check Group:						
Cleaning Services for Zimmerman Park 1/27-2/24/25		4	599892	03/14/2025	2210.000.405.460460.362	\$340.00
				3/14/2025	DISTRICT 1- MAINT & REPAIRS	
Check #: 535174						
						PO/InvoiceTotal: <u>\$340.00</u>
						Vendor Total: <u>\$340.00</u>
JR CIVIL LLC						
Check Group: A101-120778						
MV REFUND STMNT # 33991543 A101-120776		1	599871	03/14/2025	7920.000.000.021100.000	\$610.84
				3/14/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 535176						
						PO/InvoiceTotal: <u>\$610.84</u>
Check Group: A101-120777						
MV REFUND STMNT # 33991333 A101-120777		1	599872	3/14/2025	7920.000.000.021100.000	\$1,335.60
				3/14/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 535175						
						PO/InvoiceTotal: <u>\$1,335.60</u>
						Vendor Total: <u>\$1,946.44</u>
KELLEY CREATE CO						
Check Group:						
#IN1799432; 11/15/24 TOSHIBA COPIER/PRINTER MAINT 8/16-11/15		1	599873	03/14/2025	1000.000.113.410540.362	\$46.51
				3/14/2025	TREASURER- MAINT & REPAIRS	
Check #: 535177						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$46.51</u>
						Vendor Total: <u>\$46.51</u>
KINGS ACE HARDWARE, STATE						
Check Group:						
I#771053/2; 3/10/25; HEX BUSHINGS	1		599776	03/12/2025 3/12/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$10.58
						Check #: 535178
						PO/InvoiceTotal: <u>\$10.58</u>
Check Group:						
I#771074/2; 3/11/25; CAULK	1		599787	3/12/2025 3/12/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$44.97
						Check #: 535178
						PO/InvoiceTotal: <u>\$44.97</u>
Check Group:						
I#771118/2; 3/12/25; SWITCH & OUTLET	1		599852	03/14/2025 3/14/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$46.96
						Check #: 535178
						PO/InvoiceTotal: <u>\$46.96</u>
						Vendor Total: <u>\$102.51</u>
KOPPES, KYLER						
Check Group:						
REFUND MV ERROR STATEMENT # 34244213 A101-120745	1		599882	03/14/2025 3/14/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$124.38
						Check #: 535179
						PO/InvoiceTotal: <u>\$124.38</u>
						Vendor Total: <u>\$124.38</u>
KRASKE, WILLIAM W.						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Writ CV 24 3074 #25000153 Kraske v. Jagello Ck. #207578 - Langlas & Associates - A101-120742		1	599875	03/14/2025 3/14/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS Check #: 535180	\$659.02
						PO/InvoiceTotal: \$659.02
						Vendor Total: \$659.02
KROLL, RASHAWN						
Check Group:						
4/14/2025 - 4/18/2025 - COLJ Clerk's Conference - Meals		1	599768	03/11/2025 3/11/2025	1000.000.121.410340.370 JP- TRAVEL Check #: 535181	\$166.00
						PO/InvoiceTotal: \$166.00
						Vendor Total: \$166.00
LAVE, DESTINY						
Check Group:						
4/14/2025 - 4/18/2025 - COLJ Clerk's Conference - Meals		1	599767	03/11/2025 3/11/2025	1000.000.121.410340.370 JP- TRAVEL Check #: 535182	\$166.00
						PO/InvoiceTotal: \$166.00
						Vendor Total: \$166.00
LEHNER, JACE						
Check Group:						
REFUND 25 MH 1005462 PD WRONG MH A101-120700		1	599880	03/14/2025 3/14/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS Check #: 535183	\$56.87
						PO/InvoiceTotal: \$56.87
						Vendor Total: \$56.87
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#5-83ZS7KCP I#728219002 POINT-POINT DATA CIRCUIT TO YSC 3/1/25		1	599788	03/12/2025 3/12/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,510.69
Check #: 535184						
PO/InvoiceTotal:						\$1,510.69
Check Group:						
I#728231069 3/1/25 INTERNET SERVICE (MEDICAL)		1	599837	03/13/2025 3/13/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$754.68
Check #: 535184						
PO/InvoiceTotal:						\$754.68
Vendor Total:						\$2,265.37
LOCKWOOD WATER & SEWER	020091					
Check Group:						
A#6245-00 3-3-25 Harris Park water		1	599848	03/14/2025 3/14/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$63.27
Check #: 535185						
PO/InvoiceTotal:						\$63.27
Vendor Total:						\$63.27
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#159279 3/8/25 POSTAGE FOR 3/3-7/25		1	599784	03/12/2025 3/12/2025	1000.000.199.411800.311 MISC- POSTAGE	\$2,496.91
Check #: 535186						
PO/InvoiceTotal:						\$2,496.91
Vendor Total:						\$2,496.91
MANN, AUDREY						
Check Group:						
4/14/2025 - 4/18/2025 - COLJ Clerk's Conference - Meals		1	599765	03/11/2025 3/11/2025	1000.000.121.410340.370 JP- TRAVEL	\$166.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4/14/2025 - 4/18/2025 - COLJ Clerk's Conference - Mileage - 690 Miles		690	599765	03/11/2025	1000.000.121.410340.370	\$483.00
				3/11/2025	JP- TRAVEL	
					Check #: 535187	
					PO/InvoiceTotal:	\$649.00
					Vendor Total:	\$649.00
MASTERCARD K ALDRICH						
Check Group: ALDRICH						
A#4841 2/4/25 Water, Sugar for Office		1	599770	03/11/2025	1000.000.104.410600.220	\$34.68
P-Card Payee: MASTERCARD				3/11/2025	ELECTIONS- OPERATING SUPPLIES	
A#4841 2/4/25 Airfare to Little Rock AR for Election Conf 022525-030225		1	599770	03/11/2025	1000.000.104.410600.370	\$396.07
P-Card Payee: MASTERCARD				3/11/2025	ELECTIONS- TRAVEL/MOVING	
					Check #: 535222	
					PO/InvoiceTotal:	\$430.75
					Vendor Total:	\$430.75
MOBILE VINYL PROFESSIONALS INC						
Check Group:						
REFUND C18554+ OVERPAID A101-120657		1	599879	03/14/2025	7920.000.000.021100.000	\$288.79
				3/14/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 535188	
					PO/InvoiceTotal:	\$288.79
					Vendor Total:	\$288.79
MONTANA FENCE						
	002975					
Check Group: CLAIM 32-25						
CIm#32-25 50% deposit fence repair		1	599845	03/14/2025	2190.000.429.510200.741	\$1,085.00
				3/14/2025	DEFENSE COSTS- LOSS CLAIMS	
					Check #: 535189	
					PO/InvoiceTotal:	\$1,085.00
					Vendor Total:	\$1,085.00
MONTANA MOBILE DOCUMENT SHREDDING INC						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#77142 3/12/25 SHREDDING		151	599831	03/13/2025 3/13/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$33.22
Check #: 535190						
PO/InvoiceTotal:						\$33.22
Vendor Total:						\$33.22
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
I#9615175; 3/10/25; ELBOW & ADAPTER		1	599823	03/13/2025 3/13/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$29.55
I#9615178; 3/10/25; ELBOW, ADAPTER, & COPPER TUBE		1	599823	03/13/2025 3/13/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$60.50
I#9615259; 3/10/25; COPPER TUBE		1	599823	03/13/2025 3/13/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$69.50
Check #: 535191						
PO/InvoiceTotal:						\$159.55
Vendor Total:						\$159.55
NAPA AUTO PARTS	020015					
Check Group:						
I#643745 3/6/25, retainer		1	599817	03/13/2025 3/13/2025	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$6.87
Check #: 535192						
PO/InvoiceTotal:						\$6.87
Vendor Total:						\$6.87
NORTHWEST PIPE	004720					
Check Group:						
I#7299716; 3/6/25; AMTROL STEEL PSI TANK		1	599782	03/12/2025 3/12/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$689.32
Check #: 535193						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$689.32</u>
						Vendor Total: <u>\$689.32</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3456425-2; 3/3/25 3150 KING AVE E		1	599774	3/12/2025	2300.000.146.411200.341	\$512.93
				3/12/2025	FACILITIES JAIL- ELECTRICITY	
A#4250871-3; 3/3/25 2320 3RD AVE N		1	599774	3/12/2025	1000.000.145.411200.341	\$115.38
				3/12/2025	FACILITIES-ELECTRICITY	
A#1551217-1; 3/3/25 3246 KING AVE E		1	599774	3/12/2025	2300.000.146.411200.341	\$10.53
				3/12/2025	FACILITIES JAIL- ELECTRICITY	
A#2010020-2; 3/3/25 208 1/2 N 24th 01/04/21		1	599774	3/12/2025	1000.000.145.411200.341	\$6.26
				3/12/2025	FACILITIES-ELECTRICITY	
A#0266699-8; 3/5/25 HARRIS PARK, 629 TANGLEWOOD DR		1	599774	3/12/2025	2561.000.000.460430.362	\$50.86
				3/12/2025	RSID 634M HARRIS PARK MAINT & REPAIRS	
A#0996564-1; 3/5/25 RIVERSIDE CEM.; 1316 BITTERROOT DR		1	599774	3/12/2025	1000.000.728.430901.340	\$15.23
				3/12/2025	RIVERSIDE CEM- UTILITIES	
A#1876379-7; 3/4/25 UNMETERED CIRCUIT		1	599774	3/12/2025	1000.000.145.411200.341	\$37.63
				3/12/2025	FACILITIES-ELECTRICITY	
A#0945242-6; 3/3/25 COURTHOUSE PK LOT		1	599774	3/12/2025	1000.000.145.411200.341	\$13.66
				3/12/2025	FACILITIES-ELECTRICITY	
						Check #: 535194
						PO/InvoiceTotal: <u>\$762.48</u>
Check Group:						
A#1135399-2 3/3/25 407 S 27th St		1	599785	03/12/2025	2399.000.235.420250.341	\$57.17
				3/12/2025	YSC- ELECTRICITY	
A#0782545-8 3/3/25 413 S 27th St		1	599785	03/12/2025	2399.000.235.420250.341	\$8.59
				3/12/2025	YSC- ELECTRICITY	
						Check #: 535194
						PO/InvoiceTotal: <u>\$65.76</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#0219102-1 ELECTRIC 3/4/25		1	599811	3/13/2025 3/13/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$268.89
Check #: 535194						
PO/InvoiceTotal:						\$268.89
Check Group:						
A# 0676288-4; 3/3/25 3319 KING AVE E		1	599825	3/13/2025 3/13/2025	2140.000.403.431100.340 WEED- UTILITIES	\$121.55
Check #: 535194						
PO/InvoiceTotal:						\$121.55
Check Group:						
A#3918850-3; 3/5/25 TM CARETAKER		1	599850	03/14/2025 3/14/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$117.03
A#0645906-9; 3/5/25 TWO MOON PARK		1	599850	03/14/2025 3/14/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$29.14
A#0759078-9; 3/5/25 HILLNER PARK		1	599850	03/14/2025 3/14/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$15.01
Check #: 535194						
PO/InvoiceTotal:						\$161.18
Vendor Total:						\$1,379.86
OSTLUND, JOHN.	039112					
Check Group:						
A#665497656-00001 I#5249806650 2/11-3/10/25 JO		1	599859	03/14/2025 3/14/2025	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$100.44
Check #: 535195						
PO/InvoiceTotal:						\$100.44
Vendor Total:						\$100.44
PITNEY BOWES....						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#0017002376 I#1027088553 1/1-3/31/25 SENDPRO METER RENTAL 3/10/25		1	599786	03/12/2025 3/12/2025	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$216.00
A#0017002376 I#1027088554 SLA EQUIP SERV AGMNT PRINTER 10/1/24-3/31/25 3/10/25		1	599786	03/12/2025 3/12/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$448.94
Check #: 535196						
PO/InvoiceTotal:						\$664.94
Vendor Total:						\$664.94
PUBLIC UTILITIES	005150					
Check Group:						
A#3065846 3/4/25 410 S 26th St		1	599783	03/12/2025 3/12/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$958.74
A#3100617 3/4/25 407 S 27th St		1	599783	03/12/2025 3/12/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$46.80
Check #: 535197						
PO/InvoiceTotal:						\$1,005.54
Vendor Total:						\$1,005.54
REITZ, CODY.						
Check Group:						
Per Diem IAFE Mgmt Conf. Calgary, AB 4/7-4/10/25 CR		1	599790	03/12/2025 3/12/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$182.00
Check #: 535198						
PO/InvoiceTotal:						\$182.00
Vendor Total:						\$182.00
REPUBLIC SERVICES #892						
Check Group:						
I#1221243; 2/28/25 RIVERSIDE CEM A#30892-0018795		1	599777	03/12/2025 3/12/2025	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$115.55
I#1224569; 2/28/25 CUSTER CEM A#30892-3556404		1	599777	03/12/2025 3/12/2025	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$63.48

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535199						
						PO/InvoiceTotal: <u> </u>
						\$179.03
Check Group:						
I#1224279; 2/28/25 Earl Guss A#30892-3483393	1		599853	03/14/2025 3/14/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$47.43
I#1224279; 2/28/25 Two Moon Park A#30892-3483393	1		599853	03/14/2025 3/14/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$317.78
I#1224279; 2/28/25 Zimmerman A#30892-3483393	1		599853	03/14/2025 3/14/2025	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	\$175.69
Check #: 535199						
						PO/InvoiceTotal: <u> </u>
						\$540.90
						Vendor Total: <u> </u>
						\$719.93
SANBELL						
Check Group:						
LPSD GENERAL SERV 2/25 I#58840; 3/13/25	1		599888	03/14/2025 3/14/2025	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$776.00
Check #: 535200						
						PO/InvoiceTotal: <u> </u>
						\$776.00
						Vendor Total: <u> </u>
						\$776.00
SAYE, PAULA						
Check Group:						
Writ DR 17 06 #25000376 Easley v. Easley Ck. #2502137420 - Cameron Ashley Building Products A101-120634	1		599874	03/14/2025 3/14/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$354.51
Check #: 535201						
						PO/InvoiceTotal: <u> </u>
						\$354.51
						Vendor Total: <u> </u>
						\$354.51
SAYE, PAULA.						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/5/2025 Pro Tem Services for Judge Carter - Full Day		1	599842	03/13/2025 3/13/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$400.00
3/12/2025 Pro Tem Services for Judge Carter - Half Day		1	599842	03/13/2025 3/13/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00
Check #: 535202						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
SHERWIN-WILLIAMS CO	005670					
Check Group:						
I#6641-9 3/10/25 5 GAL PAINT		20	599809	03/13/2025 3/13/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$639.00
I#6641-9 3/10/25 JUMBO ROLLER		3	599809	03/13/2025 3/13/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$31.77
I#6641-9 3/10/25 DISCOUNT		1	599809	03/13/2025 3/13/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	(\$11.12)
I#6641-9 3/10/25 9X3 PRO CLOTH		1	599809	03/13/2025 3/13/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$16.29
I#6641-9 3/10/25 DISCOUNT		1	599809	03/13/2025 3/13/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	(\$5.70)
I#6641-9 3/10/25 FROGTAPE		2	599809	03/13/2025 3/13/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$55.58
I#6641-9 3/10/25 DISCOUNT		1	599809	03/13/2025 3/13/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	(\$19.45)
I#6641-9 3/10/25 ROLLER		2	599809	03/13/2025 3/13/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$5.18
I#6641-9 3/10/25 DISCOUNT		1	599809	03/13/2025 3/13/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	(\$1.81)
I#6641-9 3/10/25 TRAY LINER		1	599809	03/13/2025 3/13/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$7.99
I#6641-9 3/10/25 DISCOUNT		1	599809	03/13/2025 3/13/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	(\$2.80)

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535203						
PO/InvoiceTotal:						\$714.93
Vendor Total:						\$714.93
SOFT, AUBREE						
Check Group:						
Writ SM 24 0041						
#25000298 Soft v. Candelaria Ck. #54964497 - Frontier						
Chevrolet - A101-120739						
			1	599878	03/14/2025	\$417.42
					7151.000.000.021250.000	
					3/14/2025	
SHERIFF WRITS & NOTICES DUE TO OTHERS						
Check #: 535204						
PO/InvoiceTotal:						\$417.42
Vendor Total:						\$417.42
SOMERS, JACOB						
Check Group:						
MV REFUND STMNT # 33846981 A101-120775						
			1	599884	03/14/2025	\$69.20
					7920.000.000.021100.000	
					3/14/2025	
REFUND REVOLVING DUE TO OTHER FUNDS						
Check #: 535205						
PO/InvoiceTotal:						\$69.20
Vendor Total:						\$69.20
SOUTH CENTRAL MENTAL HEALTH CENTER						
Check Group:						
FEB 25 COMM BASED CARE COORD						
			1	599867	03/14/2025	\$4,695.44
					2894.000.199.440003.397	
					3/14/2025	
DPHHS CRISIS DIVERSION MSC31 & MSC32						
Check #: 535206						
PO/InvoiceTotal:						\$4,695.44
Vendor Total:						\$4,695.44
ST OF MT DEPT OF JUSTICE						
020619						
Check Group:						
MDFS#B25-032 2/28/25, autopsy DP						
			1	599821	03/13/2025	\$1,500.00
					2300.000.126.420800.202	
					3/13/2025	
CORONER- EXPENSE OF INVEST						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MDFS#B25-033 2/28/25, autopsy RM		1	599821	03/13/2025 3/13/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-040 2/28/25, autopsy JM		1	599821	03/13/2025 3/13/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-041 2/28/25, autopsy JF		1	599821	03/13/2025 3/13/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-044 2/28/25, ext. exam ID		1	599821	03/13/2025 3/13/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B25-045 2/28/25, partial autopsy EC		1	599821	03/13/2025 3/13/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,000.00
MDFS#B25-046 2/28/25, autopsy JS		1	599821	03/13/2025 3/13/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-049 2/28/25, autopsy AD		1	599821	03/13/2025 3/13/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-050 2/28/25, autopsy MC		1	599821	03/13/2025 3/13/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-051 2/28/25, autopsy BQ		1	599821	03/13/2025 3/13/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
Check #: 535207						
						PO/InvoiceTotal: <u>\$13,500.00</u>
						Vendor Total: <u>\$13,500.00</u>
ST OF MT MISC TAX DIV	011099					
Check Group: YSC GENERATOR						
1% ST of MT GRT: Ace Electric; YSC Generator		1	599858	03/14/2025 3/14/2025	2900.000.280.411800.940 PILT- CAPITAL OUTLAY/ EQUIPMENT	\$361.00
Check #: 535208						
						PO/InvoiceTotal: <u>\$361.00</u>
						Vendor Total: <u>\$361.00</u>
STAPLES INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#6021280529 1/9/25 calculators		1	599808	03/13/2025 3/13/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$20.18
I#6021280508 1/9/25 Tissue		1	599808	03/13/2025 3/13/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$15.29
Check #: 535209						
PO/InvoiceTotal:						\$35.47
Check Group:						
I#6026295730 3/7/25 TAPE 6 ROLL		1	599815	3/13/2025 3/13/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$37.89
I#6026295732 3/7/25 SHARPIE		2	599815	3/13/2025 3/13/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$26.78
I#6026295732 3/7/25 SCOTCH TAPE		1	599815	3/13/2025 3/13/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$14.79
I#6026295732 3/7/25 ENVELOPE		4	599815	3/13/2025 3/13/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$56.84
Check #: 535209						
PO/InvoiceTotal:						\$136.30
Check Group:						
I#6026588277 3/12/25 POST ITS 2 SIZES		1	599877	03/14/2025 3/14/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$21.16
Check #: 535209						
PO/InvoiceTotal:						\$21.16
Vendor Total:						\$192.93
STONEROCK BUSINESS SOLUTIONS, LLC						
Check Group:						
I#03-25-005 FEB 25 HEART contract 3/11/25		1	599839	03/14/2025 3/14/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$6,500.00
Check #: 535210						
PO/InvoiceTotal:						\$6,500.00
Vendor Total:						\$6,500.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#INV2000236821 3/4/25 IM BREAKFAST		1	599838	03/13/2025 3/13/2025	2300.000.136.420200.223 DETENTION- FOOD	\$31,481.45
I#INV2000236821 3/4/25 IM LUNCH		1	599838	03/13/2025 3/13/2025	2300.000.136.420200.223 DETENTION- FOOD	\$32,451.65
I#INV2000236821 3/4/25IM DINNER		1	599838	03/13/2025 3/13/2025	2300.000.136.420200.223 DETENTION- FOOD	\$32,449.73
I#INV2000236821 3/4/25 SACK BREAKFAST		1	599838	03/13/2025 3/13/2025	2300.000.136.420200.223 DETENTION- FOOD	\$1,617.00
I#INV2000236821 3/4/25 SACK LUNCH		1	599838	03/13/2025 3/13/2025	2300.000.136.420200.223 DETENTION- FOOD	\$600.60
I#INV2000236821 3/4/25 SACK DINNER		1	599838	03/13/2025 3/13/2025	2300.000.136.420200.223 DETENTION- FOOD	\$1,676.68
I#INV2000236821 3/4/25 CHARGEBACKS		1	599838	03/13/2025 3/13/2025	2300.000.136.420200.223 DETENTION- FOOD	\$9,183.32
					Check #: 535211	
					PO/InvoiceTotal:	\$109,460.43
					Vendor Total:	\$109,460.43
TOWN OF BROADVIEW						
046413						
Check Group:						
CANNABIS LOT FY25 OCT-DEC		1	599851	03/14/2025 3/14/2025	1000.000.000.314000.000 MARIJUANA LOCAL OPTION TAX	\$248.90
					Check #: 535212	
					PO/InvoiceTotal:	\$248.90
					Vendor Total:	\$248.90
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
2/25 MOUD MEDS		1	599772	03/11/2025 3/11/2025	2916.000.136.420233.304 HEART RX SH72	\$826.12

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2/25 MOUD ASSESS		1	599772	03/11/2025 3/11/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$1,800.00
2/25 MED MONITORING		1	599772	03/11/2025 3/11/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$1,600.00
Check #: 535213						
PO/InvoiceTotal:						\$4,226.12
Check Group:						
MH SERV MAR 25 3/31/25 I#YLW-196		1	599887	03/14/2025 3/14/2025	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$16,632.57
MH SERV TELEPSYCH MAR 25 3/31/25 I#YLW-195		1	599887	03/14/2025 3/14/2025	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$17,689.10
MH ADMIN SERV MAR 25 3/31/25 I#YLW-194		1	599887	03/14/2025 3/14/2025	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	\$238,244.92
Check #: 535213						
PO/InvoiceTotal:						\$272,566.59
Vendor Total:						\$276,792.71
UNITED WAY	006160					
Check Group:						
FEB 25 211 PROGRAM SUPPORT		1	599861	03/14/2025 3/14/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$3,243.43
Check #: 535214						
PO/InvoiceTotal:						\$3,243.43
Vendor Total:						\$3,243.43
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#67604 3/6/25 MOUSE PADS		1	599810	03/13/2025 3/13/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$2.35
I#67596 3/5/25 CORK BOARD		1	599810	03/13/2025 3/13/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$24.00
Check #: 535215						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$26.35
Check Group:						
I#67562 3/4/25, Magicard dye film		3	599820	3/13/2025	2300.000.131.420140.220	\$420.00
				3/13/2025	DETECTIVES- OPERATING SUPPLIES	
I#67649 3/11/25, office chair det. asst.		1	599820	3/13/2025	2300.000.131.420140.220	\$199.00
				3/13/2025	DETECTIVES- OPERATING SUPPLIES	
Check #: 535215						
PO/InvoiceTotal:						\$619.00
Vendor Total:						\$645.35
YELLOWSTONE CO TREASURER..	011131					
Check Group: KOPPEs						
MV REFUND K KOPPEs STMNT # 34244213 A101 #120745		1	599862	03/14/2025	7920.000.000.021100.000	\$13.67
				3/14/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 535218						
PO/InvoiceTotal:						\$13.67
Check Group: ABS NATL AUTO						
MV REFUND STMNT # 33095720 A101-120773 ABS NATL AUTO		1	599863	3/14/2025	7920.000.000.021100.000	\$10.30
				3/14/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 535216						
PO/InvoiceTotal:						\$10.30
Check Group: SOMERS						
MV REFUND STMNT # 33846981 J SOMERS A11-120774		1	599864	3/14/2025	7920.000.000.021100.000	\$254.43
				3/14/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 535219						
PO/InvoiceTotal:						\$254.43
Check Group: HUSMAN						
MV REFUND STMNT # 33481238 A101-120779 R HUSMAN		1	599865	03/14/2025	7920.000.000.021100.000	\$100.69
				3/14/2025	REFUND REVOLVING DUE TO OTHER FUNDS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1223

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535217						
						PO/InvoiceTotal: <u> </u> \$100.69
						Vendor Total: <u> </u> \$379.09
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389005; 2/28/25 CUSTER PARK IRR		1	599847	03/14/2025 3/14/2025	2210.000.405.460466.362 DISTRICT 3 - MAINT & REPAIRS	\$587.73
Check #: 535220						
						PO/InvoiceTotal: <u> </u> \$587.73
						Vendor Total: <u> </u> \$587.73
ZINK, MARCIE						
Check Group:						
3/4/25, 3/6/25, 3/7/25 & 3/11/2025 Pro Tem Services for Judge Walker & Judge Carter - Full Days		4	599840	03/13/2025 3/13/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$1,600.00
3/5/25 & 3/10/2025 Pro Tem Services for Judge Carter - Half Days		2	599840	03/13/2025 3/13/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$400.00
Check #: 535221						
						PO/InvoiceTotal: <u> </u> \$2,000.00
						Vendor Total: <u> </u> \$2,000.00
						Grand Total: <u> </u> \$811,206.86

End of Report