

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1224

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK.						
Check Group:						
A#89889983 I#728397612; 3/8/25 ; YCDF, YCSO, CH		1	599896	03/17/2025 3/17/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$28.27
A#86439600 I#728400486; 3/8/25 YSC INTERNET		1	599896	03/17/2025 3/17/2025	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$309.15
A#89840494 I#728397275; 3/8/25 BACKUP FOR 911 CENTER		1	599896	03/17/2025 3/17/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,401.43
A#89861221; I#728408432; 3/8/25 LONG DIST. LINES		1	599896	03/17/2025 3/17/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$30.18
Check #: 535223						
PO/InvoiceTotal:						\$1,769.03
Vendor Total:						\$1,769.03
CHARTER COMMUNICATIONS..						
Check Group:						
I#219952701030125 3/1/25; coax internet		1	599841	03/17/2025 3/17/2025	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$219.99
Check #: 535224						
PO/InvoiceTotal:						\$219.99
Vendor Total:						\$219.99
CUSHING TERRELL						
Check Group:						
CAB, 2/25, Construction Admin, I#193386		1	599894	03/17/2025 3/17/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$25,493.71
CAB, 2/25, Fire Protection, I#193386		1	599894	03/17/2025 3/17/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$3,000.00
CAB, 2/25, Security Camera & Access Control, I#193386		1	599894	03/17/2025 3/17/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$11.67
CAB, 2/25, Furniture, I#193386		1	599894	03/17/2025 3/17/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$9,043.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535225						
						PO/InvoiceTotal: <u>\$37,548.66</u>
						Vendor Total: <u>\$37,548.66</u>
DEX IMAGING LLC						
Check Group:						
I#AR12442020 PPR RLLR FOR DV HP 12/10/24	1	599898		03/17/2025 3/17/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$24.02
I#AR12442020 SEP RLLR DV HP 12/10/24	1	599898		03/17/2025 3/17/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$32.50
Check #: 535226						
						PO/InvoiceTotal: <u>\$56.52</u>
						Vendor Total: <u>\$56.52</u>
EMERICK, BRENDA L						
Check Group:						
CEMETERY BOARD TRUSTEE STIPEND FY24	1	599899		03/17/2025 3/17/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$100.00
Check #: 535227						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251390340-01 022625 WINDSHIELD	1	599676		03/17/2025 3/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$138.46
I#C251390339-01 022625 WINDSHIELD	1	599676		03/17/2025 3/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$138.46
Check #: 535228						
						PO/InvoiceTotal: <u>\$276.92</u>
						Vendor Total: <u>\$276.92</u>
K4 INSPECTIONS INC						
Check Group:						

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STDF, 3/25, CWI Inspection, I#3331 3/14/25		4	599893	03/17/2025 3/17/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	\$460.00
STDF, 3/25, Mileage, I#3331 3/14/25		38	599893	03/17/2025 3/17/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	\$38.38
Check #: 535229						
PO/InvoiceTotal:						\$498.38
Vendor Total:						\$498.38
KAMINSKY, SULLENBERGER & ASSOCIATES INC						
Check Group:						
I#2025-15-10 3/7/25 FTO SCHOOL 6/16-6/20/25 ORTMAN,BRAILER,BONNER		3	599886	03/17/2025 3/17/2025	2300.000.136.420200.380 DETENTION- TRAINING	\$1,200.00
Check #: 535230						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
LESTER, ROBERT						
048301						
Check Group:						
Per Diem Finding the Leader in You Bozeman, MT 04/10 - 04/11/2025 R. L.		1	599803	03/17/2025 3/17/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$154.00
Check #: 535231						
PO/InvoiceTotal:						\$154.00
Vendor Total:						\$154.00
MAILING TECHNICAL SERVICES						
044983						
Check Group:						
I#10779; 3/13/25 No.10 envelopes Sheriff service of juror questionnaires		1	599895	03/17/2025 3/17/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$337.50
I#10780; 3/13/25 DC SHERIFF SVC ENV POSTAGE		1	599895	03/17/2025 3/17/2025	1000.000.199.411800.311 MISC- POSTAGE	\$1,762.50
Check #: 535232						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$2,100.00	
						Vendor Total: \$2,100.00	
MCSWEYN, PEGGY							
Check Group:							
CEMETERY BOARD TRUSTEE STIPEND FY24		1	599897	03/17/2025 3/17/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$100.00	
						Check #: 535233	
						PO/InvoiceTotal: \$100.00	
						Vendor Total: \$100.00	
MT PUBLIC SAFETY OFFICER STANDARDS & TRA							
Check Group:							
#034 Conituing Education training 12/4 - 12/7/2024 T.R.		1	599805	03/17/2025 3/17/2025	2300.000.130.420110.380 ADMIN- TRAINING	\$50.00	
						Check #: 535234	
						PO/InvoiceTotal: \$50.00	
						Vendor Total: \$50.00	
SHAFER, CORY							
Check Group:							
Per Diem Finding the Leader in You Bozeman, MT 04/10 - 04/11/2025 C.S.		1	599806	03/17/2025 3/17/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$154.00	
						Check #: 535235	
						PO/InvoiceTotal: \$154.00	
						Vendor Total: \$154.00	
SMART, BRANDON							
Check Group:							
Per Diem Finding the Leader in You Bozeman, MT 04/10 - 04/11/2025 B.S.	047072		1	599800	03/17/2025 3/17/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$154.00
						Check #: 535236	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$154.00</u>
						Vendor Total: <u>\$154.00</u>
STAHN, SARI						
Check Group:						
CEMETERY BOARD TRUSTEE STIPEND FY24	006450	1	599900	03/17/2025 3/17/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$100.00
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
WESTERN OFFICE EQUIPMENT						
Check Group:						
I#67595 3/5/25 CLEAN PAPER FEED ROLLERS	006450	1	599889	03/14/2025 3/14/2025	1000.000.102.410940.362 CLERK & REC- MAINT & REPAIRS	\$95.00
						PO/InvoiceTotal: <u>\$95.00</u>
						Vendor Total: <u>\$95.00</u>
WESTERN WATER CONSULTANTS						
Check Group:						
I#242950003 "Outdoor Arena" Prof. Svcs Sept 2024		1	599450	03/03/2025 3/3/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$5,900.00
I#242950004 "Outdoor Arena" Prof. Svcs Oct 2024		1	599450	03/03/2025 3/3/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$2,400.00
I#242950005 "Outdoor Arena" Prof. Svcs Jan 2025		1	599450	03/03/2025 3/3/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$300.00
I#242950005 "Outdoor Arena" HRD Eng. Jan 2025		1	599450	03/03/2025 3/3/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$802.13
						PO/InvoiceTotal: <u>\$9,402.13</u>
Check Group:						

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2320 3rd Ave ADA Ramp, 1/25, l#245370001		1	599590	03/07/2025 3/7/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$1,717.00

Check #: 535239

PO/InvoiceTotal:	\$1,717.00
Vendor Total:	\$11,119.13
Grand Total:	\$55,695.63

End of Report