

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1276

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE.	002250					
Check Group:						
I#266578/1 4/30/25 Striping Paint A#1113		1	601287	05/09/2025 5/9/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$11.59
I#266578/1 4/30/25 Orange Paint A#1113		1	601287	05/09/2025 5/9/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$9.99
I#266578/1 4/30/25 Turnbuckle A#1113		1	601287	05/09/2025 5/9/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$8.99
I#266578/1 4/30/25 Wire Clip A#1113		6	601287	05/09/2025 5/9/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$9.54
I#266785/1 5/5/25 Seed Start Mix A#1113 PG		6	601287	05/09/2025 5/9/2025	5810.000.552.460442.301 METRA FACILITIES- HARVEST HAVEN GRANT	\$51.54
I#266785/1 5/5/25 Potting Soil A#1113 PG		2	601287	05/09/2025 5/9/2025	5810.000.552.460442.301 METRA FACILITIES- HARVEST HAVEN GRANT	\$53.98
				Check #: 536592		
					PO/InvoiceTotal:	\$145.63
					Vendor Total:	\$145.63
ALARM CONTROL SYSTEMS						
Check Group:						
YSC Generator, 4/25, New Strobe Install, I#3823		1	601362	05/09/2025 5/9/2025	2900.000.280.411800.940 PILT- CAPITAL OUTLAY/ EQUIPMENT	\$381.99
				Check #: 536593		
					PO/InvoiceTotal:	\$381.99
					Vendor Total:	\$381.99
AMAZON WEB SERVICE INC						
Check Group:						
I#2142793193, 5/01/25, AMAZON CLOUD WATCH		1	601365	05/09/2025 5/9/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$25.81
				Check #: 536594		
					PO/InvoiceTotal:	\$25.81

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1276

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569 4/30/25; car washes April		118	601361	05/09/2025 5/9/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$590.00
Check #: 536595						
Vendor Total:						\$25.81
PO/InvoiceTotal:						\$590.00
Vendor Total:						\$590.00
BOB SMITH LINCOLN MERCURY						
Check Group:						
I#6091287/1 4/22/25, AWD repair car 4	001980	1	601346	05/09/2025 5/9/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$779.15
Check #: 536596						
PO/InvoiceTotal:						\$779.15
Vendor Total:						\$779.15
CRITELLI GLASS INC						
Check Group:						
I#1200614 5/8/25, windshield repair car 63		1	601350	05/09/2025 5/9/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$52.00
I#1200440 4/17/25, windshield repair car 22		1	601350	05/09/2025 5/9/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$52.00
Check #: 536597						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$104.00
CSI INC						
Check Group:						
I# 1715 January Snow Plowing 2/10/25		1	601100	05/02/2025 5/2/2025	2637.000.000.430200.362 RSID 715M ROAD MAINT & REPAIRS	\$3,250.00
I# 1716 February Snow Plowing 3/10/25		1	601100	05/02/2025 5/2/2025	2637.000.000.430200.362 RSID 715M ROAD MAINT & REPAIRS	\$5,200.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1276

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEX IMAGING LLC						
Check Group:						
I#AR12850250 2/25/25; overage charge C#16823-360S-01		1	601371	5/09/2025	2300.000.130.420110.363	\$40.48
					5/9/2025	ADMIN- MACHINE MAINT
Check #: 536598						
PO/InvoiceTotal:						\$8,450.00
Vendor Total:						\$8,450.00
DOWL LLC						
Check Group:						
OLD HARDIN RD SIDEWALK 4/25 I#4071.22038.01-9 5/8/25		1	601353	05/09/2025	2955.000.423.430262.930	\$6,525.76
					5/9/2025	MDT OLD HARDIN RD SIDEWALK MSC34
Check #: 536599						
PO/InvoiceTotal:						\$40.48
Vendor Total:						\$40.48
DYNAMIC ANALYSIS ENGINEERING CONSULTING,						
Check Group:						
2320 3rd Ave, 4/25, Bearing Wall Assessment, I#0006661		1	601370	05/09/2025	4050.000.599.411200.920	\$400.00
					5/9/2025	GENERAL- CAPITAL OUTLAY/ BUILDING
Check #: 536600						
PO/InvoiceTotal:						\$6,525.76
Vendor Total:						\$6,525.76
FIELDS OUTDOOR ADVENTURES, LLP						
Check Group:						
I#4231 5/1/25, 9mm ammo		50	601375	05/09/2025	2300.000.132.420150.227	\$9,500.00
					5/9/2025	PATROL- FIREARMS SUPPLIES
Check #: 536602						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1276

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,500.00
						Vendor Total: \$9,500.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1493847 5/1/25, base charge MA20863-01		1	601363	05/09/2025 5/9/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$40.72
I#1493847 5/1/25, overage fee MA20863-01		1	601363	05/09/2025 5/9/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$417.93
I#1494290 5/2/25, base charge MA20865-01		1	601363	05/09/2025 5/9/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$58.46
I#1494290 5/2/25, overage fee MA20865-01		1	601363	05/09/2025 5/9/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$38.92
I#1495738 5/6/25, base charge MA20973-01		1	601363	05/09/2025 5/9/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$133.60
I#1495738 5/6/25, overage fee MA20973-01		1	601363	05/09/2025 5/9/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$0.95
Check #: 536603						PO/InvoiceTotal: \$690.58
						Vendor Total: \$690.58
HANES, THERON						
Check Group:						
4/30/25, stipend hospital watch 4/19/25		1	601367	05/09/2025 5/9/2025	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 536604						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL36253 5/5/25, tow fees 25-709929		1	601354	05/09/2025 5/9/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1276

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 536605						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
5/5/25, removal RLB		1	601360	05/09/2025 5/9/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 536606						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
HIGH POINT NETWORKS						
Check Group:						
I#270785, 4/30/2025, DUO authentication issue with proxy servers consultation		1	601366	05/09/2025 5/9/2025	1000.000.115.410580.380 IT- TRAINING	\$402.50
Check #: 536607						
PO/InvoiceTotal:						\$402.50
Vendor Total:						\$402.50
K4 INSPECTIONS INC						
Check Group:						
CAB, 3/25, CWI Inspection, I#3353		3	601355	05/09/2025 5/9/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$345.00
CAB, 3/25, Mileage, I#3353		38	601355	05/09/2025 5/9/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$38.76
Check #: 536608						
PO/InvoiceTotal:						\$383.76
Check Group:						
CAB, 3/25, CWI Inspection, I#3334		4	601356	5/09/2025 5/9/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$500.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1276

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAB, 3/25, Mileage, I#3334		38	601356	5/09/2025 5/9/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$38.38
					Check #: 536608	
					PO/InvoiceTotal:	\$538.38
					Vendor Total:	\$922.14
KIMBALL MIDWEST						
Check Group:						
I#103280874 041725 SHOP SUPPLIES		1	601339	05/09/2025 5/9/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$402.14
					Check #: 536609	
					PO/InvoiceTotal:	\$402.14
					Vendor Total:	\$402.14
LOCKWOOD VETERINARY SRV	035767					
Check Group:						
I#48954 4/4/25, X-ray svcs. 25-705797		1	601351	05/09/2025 5/9/2025	2300.000.137.440600.222 ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	\$255.60
I#48954 4/4/25, veterinary svcs. 25-705797		1	601351	05/09/2025 5/9/2025	2300.000.137.440600.222 ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	\$44.40
					Check #: 536610	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
MGM TARGETS						
Check Group:						
i#98643 5/6/25, cardboard targets		6	601358	05/09/2025 5/9/2025	2300.000.132.420155.220 TRAINING FACILITY- OPERATING SUPPLIES	\$635.94
					Check #: 536611	
					PO/InvoiceTotal:	\$635.94
					Vendor Total:	\$635.94
MODERN MACHINERY CO INC	004265					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1276

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#3089292 PS 043025 OIL ANALYSIS		1	601327	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$132.00
					Check #: 536612	
					PO/InvoiceTotal:	\$132.00
					Vendor Total:	\$132.00
MOTION & FLOW CONTROL PRODUCTS, INC						
Check Group:						
I#9459756 043025 FITTINGS		1	601340	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$110.90
					Check #: 536613	
					PO/InvoiceTotal:	\$110.90
					Vendor Total:	\$110.90
MOUNTAIN ALARM						
Check Group:						
I#6259895 050125 DOOR MONITORING		1	601342	5/09/2025 5/9/2025	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00
					Check #: 536614	
					PO/InvoiceTotal:	\$46.00
					Vendor Total:	\$46.00
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
I#9628351 050525 FITTINGS		1	601333	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$138.70
					Check #: 536615	
					PO/InvoiceTotal:	\$138.70
					Vendor Total:	\$138.70
NORTHERN STATES SECURITY &						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1276

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1250502585 5/1/25, transport prisoner from Westmoreland PA to YCDF (CB)		1	601364	05/09/2025 5/9/2025	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$3,510.54
				Check #: 536616		
					PO/InvoiceTotal:	\$3,510.54
					Vendor Total:	\$3,510.54
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3085207-3 042825 56TH & HESPER		1	601335	05/09/2025 5/9/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$8.76
A#0997065-8 042825 64TH & HESPER		1	601335	05/09/2025 5/9/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.30
A#1454585-9 042825 72ND & HESPER		1	601335	05/09/2025 5/9/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$27.29
				Check #: 536617		
					PO/InvoiceTotal:	\$45.35
					Vendor Total:	\$45.35
PURCELL TIRE & RUBBER CO.						
Check Group:						
I#31222544 050625 INVENTORY		1	601344	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,702.92
I#31222442 042825 INVENTORY		1	601344	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$5,108.76
				Check #: 536618		
					PO/InvoiceTotal:	\$6,811.68
					Vendor Total:	\$6,811.68
PURVIS INDUSTRIES						
Check Group:						
I#32081954 050625 FITTINGS		1	601341	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$172.51
				Check #: 536619		

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1276

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$172.51
						Vendor Total: \$172.51
REDTAIL COMMUNICATIONS INC.						
Check Group:						
I#2478 4/29/25, Motorola remote mics.		10	601372	05/09/2025 5/9/2025	2300.000.135.420180.316 MISC- RADIO MAINT	\$1,130.00
Check #: 536620						PO/InvoiceTotal: \$1,130.00
						Vendor Total: \$1,130.00
SANBELL						
Check Group:						
I#58641 021325 ON CALL TRAFFIC IMPACT ENGINEERING		1	601343	05/09/2025 5/9/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$1,982.03
I#58642 021325 CENTRAL & 48TH ENGINEERING		1	601343	05/09/2025 5/9/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$10,635.30
Check #: 536621						PO/InvoiceTotal: \$12,617.33
						Vendor Total: \$12,617.33
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B19682756, 4/25/25, Azure monthly backup storage		1	601337	05/09/2025 5/9/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$14,953.96
Check #: 536622						PO/InvoiceTotal: \$14,953.96
						Vendor Total: \$14,953.96
ST OF MT DEPT OF JUSTICE						
020619						
Check Group:						
MDFS#B25-082 4/30/25, autopsy RW		1	601349	05/09/2025 5/9/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1276

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MDFS#B25-084 4/30/25, autopsy BG		1	601349	05/09/2025 5/9/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-085 4/30/25, autopsy SS		1	601349	05/09/2025 5/9/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-086 4/30/25, ext. exam CJ		1	601349	05/09/2025 5/9/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B25-090 4/30/25, autopsy SP		1	601349	05/09/2025 5/9/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-094 4/30/25, autopsy AT		1	601349	05/09/2025 5/9/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-097 4/30/25, autopsy SM		1	601349	05/09/2025 5/9/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-104 4/30/25, autopsy UK		1	601349	05/09/2025 5/9/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-105 4/30/25, autopsy AB		1	601349	05/09/2025 5/9/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-108 4/30/25, autopsy RD		1	601349	05/09/2025 5/9/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-109 4/30/25, autopsy MS		1	601349	05/09/2025 5/9/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-110 4/30/25, partial autopsy TB		1	601349	05/09/2025 5/9/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,000.00

Check #: 536623

PO/InvoiceTotal: \$16,500.00

Vendor Total: \$16,500.00

STAPLES INC

Check Group:

I#6031161933 5/1/25, receipt books	1	601374	V503508 5/9/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$18.99
I#6031585994 5/7/25, dry erase wipes	2	601374	V503508 5/9/2025	2300.000.132.420150.210 PATROL- OFFICE SUPPLIES	\$11.98

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1276

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#6030642798 4/30/25, red ink refills		2	601374	V503508 5/9/2025	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$10.86
					Check #: 536624	
					PO/InvoiceTotal:	\$41.83
					Vendor Total:	\$41.83
TERRACON	036771					
Check Group:						
CAB, 4/25, Materials Testing/Proj. Coordination, I#TN71180		1	600741	04/18/2025 4/18/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$1,677.50
					Check #: 536625	
					PO/InvoiceTotal:	\$1,677.50
					Vendor Total:	\$1,677.50
TNT SPRINGS	033809					
Check Group:						
I#236109 042825 AIR SPRING		1	601334	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$189.00
I#236092 042825 AIR SPRING		1	601334	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$189.00
					Check #: 536626	
					PO/InvoiceTotal:	\$378.00
					Vendor Total:	\$378.00
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
I#777141-202504-1 5/1/25, contract fee		1	601359	05/09/2025 5/9/2025	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$255.00
I#777141-202504-1 5/1/25, transaction fees		1	601359	05/09/2025 5/9/2025	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$48.80
					Check #: 536627	
					PO/InvoiceTotal:	\$303.80

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1276

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
I#5045424, 04/30/2025, Excavation Notification 6		1	601357	05/09/2025	1000.000.115.410580.220	\$8.10
				5/9/2025	IT- OPERATING SUPPLIES	
I#5045424, 04/30/2025, Excavation Notification 6		1	601357	05/09/2025	1000.000.115.410580.220	\$2.40
				5/9/2025	IT- OPERATING SUPPLIES	
Check #: 536628						
Vendor Total:						\$303.80
PO/InvoiceTotal:						\$10.50
Vendor Total:						\$10.50
WARREN TRANSPORT INC	048086					
Check Group:						
I#39705 043025 3/4" GRAVEL 1595.23 @ 13.69		1	601336	05/09/2025	2110.000.401.430200.450	\$21,838.71
				5/9/2025	ROAD- RAW MATERIALS- GAS TAX	
Check #: 536629						
PO/InvoiceTotal:						\$21,838.71
Vendor Total:						\$21,838.71
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#68195 5/8/25, toners for DUIC		2	601347	05/09/2025	2300.000.132.420150.210	\$104.00
				5/9/2025	PATROL- OFFICE SUPPLIES	
Check #: 536630						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$104.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389004 4/30/25, Shepherd Acton Rd		1	601348	5/09/2025	2300.000.132.420155.340	\$430.11
				5/9/2025	TRAINING FACILITY-UTILITIES	
Check #: 536631						
PO/InvoiceTotal:						\$430.11

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1276 05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$430.11
Grand Total:						\$111,759.54

End of Report