

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1280

05/20/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                           | Amount     |
|--------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------------------------|------------|
| ALTERNATIVES INC                                       | 001245   |     |        |                         |                                                                   |            |
| Check Group:                                           |          |     |        |                         |                                                                   |            |
| 3/25 PSA I#2025-04-04                                  |          | 1   | 601559 | 05/19/2025<br>5/19/2025 | 1000.000.121.410340.399<br>JP- MISD SUBSIDIES                     | \$423.00   |
|                                                        |          |     |        | Check #: 536772         |                                                                   |            |
|                                                        |          |     |        |                         | PO/InvoiceTotal:                                                  | \$423.00   |
|                                                        |          |     |        |                         | Vendor Total:                                                     | \$423.00   |
| AT & T MOBILITY                                        |          |     |        |                         |                                                                   |            |
| Check Group:                                           |          |     |        |                         |                                                                   |            |
| I#287348934523X05112025 5/3/25, MDT                    |          | 1   | 601565 | 05/19/2025<br>5/19/2025 | 2300.000.132.420150.368<br>PATROL- SOFTWARE/HARDWARE MAINT        | \$3,130.92 |
| I#287315501527X05112025 5/3/25, Detectives             |          | 1   | 601565 | 05/19/2025<br>5/19/2025 | 2300.000.131.420140.345<br>DETECTIVES- TELEPHONE & TECHNOLOGY     | \$605.84   |
| I#287315501527X05112025 5/3/25, Admin                  |          | 1   | 601565 | 05/19/2025<br>5/19/2025 | 2300.000.130.420110.345<br>ADMIN- TELEPHONE & TECHNOLOGY          | \$251.54   |
| I#287315501527X05112025 5/3/25, Records                |          | 1   | 601565 | 05/19/2025<br>5/19/2025 | 2300.000.134.420170.345<br>RECORDS- TELEPHONE & TECHNOLOGY        | \$45.26    |
| I#287315501527X05112025 5/3/25, ACO                    |          | 1   | 601565 | 05/19/2025<br>5/19/2025 | 2300.000.137.440600.345<br>ANIMAL CONTROL- TELEPHONE & TECHNOLOGY | \$45.26    |
| I#287315501527X05112025 5/3/25, Civil                  |          | 1   | 601565 | 05/19/2025<br>5/19/2025 | 2300.000.133.420160.345<br>CIVIL- TELEPHONE & TECHNOLOGY          | \$184.60   |
| I#287315501527X05112025 5/3/25, Coroner                |          | 1   | 601565 | 05/19/2025<br>5/19/2025 | 2300.000.126.420800.345<br>CORONER- TELEPHONE & TECHNOLOGY        | \$73.84    |
| I#287315501527X05112025 5/3/25, Patrol                 |          | 1   | 601565 | 05/19/2025<br>5/19/2025 | 2300.000.132.420150.345<br>PATROL- TELEPHONE & TECHNOLOGY         | \$870.62   |
| I#287315501527X05112025 5/3/25,YCDF                    |          | 1   | 601565 | 05/19/2025<br>5/19/2025 | 2300.000.136.420200.345<br>DETENTION- TELEPHONE & TECHNOLOGY      | \$340.62   |
| I#287315501527X05112025 5/3/25, device trade-in credit |          | 1   | 601565 | 05/19/2025<br>5/19/2025 | 2300.000.132.420150.345<br>PATROL- TELEPHONE & TECHNOLOGY         | (\$845.40) |
|                                                        |          |     |        | Check #: 536773         |                                                                   |            |

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|----------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------|-----------------------------|
|                                              |          |     |        |                         |                                                               | PO/InvoiceTotal: \$4,703.10 |
|                                              |          |     |        |                         |                                                               | Vendor Total: \$4,703.10    |
| AUTOMATED MAINTENANCE SER                    | 021399   |     |        |                         |                                                               |                             |
| Check Group:                                 |          |     |        |                         |                                                               |                             |
| I#88211 5/12/25, janitorial svc. Payne bldg. |          | 1   | 601563 | 05/19/2025<br>5/19/2025 | 2300.000.135.420180.367<br>MISC- JANITORIAL SERVICES          | \$3,126.58                  |
| I#88215 5/12/25, janitorial svc. evid. bldg. |          | 1   | 601563 | 05/19/2025<br>5/19/2025 | 2300.000.135.420180.367<br>MISC- JANITORIAL SERVICES          | \$535.33                    |
| Check #: 536774                              |          |     |        |                         |                                                               |                             |
|                                              |          |     |        |                         |                                                               | PO/InvoiceTotal: \$3,661.91 |
|                                              |          |     |        |                         |                                                               | Vendor Total: \$3,661.91    |
| CENTURYLINK....                              |          |     |        |                         |                                                               |                             |
| Check Group:                                 |          |     |        |                         |                                                               |                             |
| A#333556785 5/1/25, 4062566837 Records       |          | 1   | 601570 | 05/19/2025<br>5/19/2025 | 2300.000.134.420170.345<br>RECORDS- TELEPHONE & TECHNOLOGY    | \$105.01                    |
| Check #: 536775                              |          |     |        |                         |                                                               |                             |
|                                              |          |     |        |                         |                                                               | PO/InvoiceTotal: \$105.01   |
|                                              |          |     |        |                         |                                                               | Vendor Total: \$105.01      |
| CHARTER COMMUNICATIONS..                     |          |     |        |                         |                                                               |                             |
| Check Group:                                 |          |     |        |                         |                                                               |                             |
| I#219952701050125 5/1/25; coax internet      |          | 1   | 601573 | 05/19/2025<br>5/19/2025 | 2300.000.131.420140.368<br>DETECTIVES-SOFTWARE/HARDWARE MAINT | \$230.00                    |
| Check #: 536776                              |          |     |        |                         |                                                               |                             |
|                                              |          |     |        |                         |                                                               | PO/InvoiceTotal: \$230.00   |
|                                              |          |     |        |                         |                                                               | Vendor Total: \$230.00      |
| CLEAN START OF MONTANA                       |          |     |        |                         |                                                               |                             |
| Check Group:                                 |          |     |        |                         |                                                               |                             |
| 3/25 PSA GPS I#3312025                       |          | 1   | 601568 | 05/19/2025<br>5/19/2025 | 1000.000.121.410340.399<br>JP- MISD SUBSIDIES                 | \$126.00                    |
| Check #: 536777                              |          |     |        |                         |                                                               |                             |

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| Vendor Remit Name<br>Description         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount                      |
|------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|-----------------------------|
|                                          |          |     |        |                         |                                                          | PO/InvoiceTotal: \$126.00   |
|                                          |          |     |        |                         |                                                          | Vendor Total: \$126.00      |
| DAHL FUNERAL CHAPELS                     | 002560   |     |        |                         |                                                          |                             |
| Check Group:                             |          |     |        |                         |                                                          |                             |
| 1747075095963 5/14/25, removal KB        |          | 1   | 601560 | 05/19/2025<br>5/19/2025 | 2300.000.126.420800.202<br>CORONER- EXPENSE OF INVEST    | \$300.00                    |
|                                          |          |     |        |                         |                                                          | Check #: 536778             |
|                                          |          |     |        |                         |                                                          | PO/InvoiceTotal: \$300.00   |
|                                          |          |     |        |                         |                                                          | Vendor Total: \$300.00      |
| FISHER'S TECHNOLOGY                      |          |     |        |                         |                                                          |                             |
| Check Group:                             |          |     |        |                         |                                                          |                             |
| I#1498575 5/13/25 base charge MA20790-01 |          | 1   | 601571 | 05/19/2025<br>5/19/2025 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT      | \$103.50                    |
|                                          |          |     |        |                         |                                                          | Check #: 536779             |
|                                          |          |     |        |                         |                                                          | PO/InvoiceTotal: \$103.50   |
|                                          |          |     |        |                         |                                                          | Vendor Total: \$103.50      |
| FRIEDEL LLC                              |          |     |        |                         |                                                          |                             |
| Check Group:                             |          |     |        |                         |                                                          |                             |
| 3/25 PSA MISD SUBS                       |          | 1   | 601569 | 05/19/2025<br>5/19/2025 | 1000.000.121.410340.399<br>JP- MISD SUBSIDIES            | \$3,069.00                  |
|                                          |          |     |        |                         |                                                          | Check #: 536780             |
|                                          |          |     |        |                         |                                                          | PO/InvoiceTotal: \$3,069.00 |
|                                          |          |     |        |                         |                                                          | Vendor Total: \$3,069.00    |
| HANSER'S WRECKER COMPANY                 |          |     |        |                         |                                                          |                             |
| Check Group:                             |          |     |        |                         |                                                          |                             |
| I#HAR4387 5/10/25, tow fees 25-710287    |          | 1   | 601564 | 05/19/2025<br>5/19/2025 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | \$525.00                    |
| I#BIL36271 5/10/25, tow fees 25-710287   |          | 1   | 601564 | 05/19/2025<br>5/19/2025 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | \$150.00                    |

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|----------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|-------------|
| I#BIL36433 5/9/25, tow fees 25-710015        |          | 1   | 601564 | 05/19/2025<br>5/19/2025 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST                    | \$150.00    |
|                                              |          |     |        | Check #: 536781         |                                                                             |             |
|                                              |          |     |        |                         | PO/InvoiceTotal:                                                            | \$825.00    |
|                                              |          |     |        |                         | Vendor Total:                                                               | \$825.00    |
| HIGH TECH SOLUTIONS SYS GRP, INC.            |          |     |        |                         |                                                                             |             |
| Check Group:                                 |          |     |        |                         |                                                                             |             |
| CH Cameras, 5/25, Camera Replacement, I#4031 |          | 1   | 601572 | 05/19/2025<br>5/19/2025 | 2927.000.124.420401.940<br>DES ELECTION SEC ES88-HOMELAND SECURITY<br>GRANT | \$65,978.00 |
|                                              |          |     |        | Check #: 536782         |                                                                             |             |
|                                              |          |     |        |                         | PO/InvoiceTotal:                                                            | \$65,978.00 |
|                                              |          |     |        |                         | Vendor Total:                                                               | \$65,978.00 |
| JIM & TRACY'S ALIGN INC                      | 037396   |     |        |                         |                                                                             |             |
| Check Group:                                 |          |     |        |                         |                                                                             |             |
| I#77830 5/13/25, aircon. svc. car 31         |          | 1   | 601562 | 05/19/2025<br>5/19/2025 | 2300.000.132.420150.361<br>PATROL- VEHICLE REPAIRS                          | \$1,020.67  |
|                                              |          |     |        | Check #: 536783         |                                                                             |             |
|                                              |          |     |        |                         | PO/InvoiceTotal:                                                            | \$1,020.67  |
|                                              |          |     |        |                         | Vendor Total:                                                               | \$1,020.67  |
| MODERN MARKETING                             |          |     |        |                         |                                                                             |             |
| Check Group:                                 |          |     |        |                         |                                                                             |             |
| I#MMI162856 5/9/25, custom stickers          |          | 500 | 601566 | 05/19/2025<br>5/19/2025 | 2300.000.130.420110.336<br>ADMIN- PUBLIC RELATIONS                          | \$175.00    |
|                                              |          |     |        | Check #: 536784         |                                                                             |             |
|                                              |          |     |        |                         | PO/InvoiceTotal:                                                            | \$175.00    |
|                                              |          |     |        |                         | Vendor Total:                                                               | \$175.00    |
| MONTANA MOBILE DOCUMENT SHREDDING INC        |          |     |        |                         |                                                                             |             |
| Check Group:                                 |          |     |        |                         |                                                                             |             |

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|------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------------|-------------|
| I#77763 5/14/25, shredding Payne bldg.               |          | 277 | 601567 | 05/19/2025<br>5/19/2025 | 2300.000.135.420180.399<br>MISC- CONTRACT SERVICE                   | \$60.94     |
| Check #: 536785                                      |          |     |        |                         |                                                                     |             |
| PO/InvoiceTotal:                                     |          |     |        |                         |                                                                     | \$60.94     |
| Vendor Total:                                        |          |     |        |                         |                                                                     | \$60.94     |
| SANBELL                                              |          |     |        |                         |                                                                     |             |
| Check Group:                                         |          |     |        |                         |                                                                     |             |
| I#59066 050725 P21001.14 CENTRAL & 48TH              |          | 1   | 601519 | 5/19/2025<br>5/19/2025  | 2110.000.401.430200.354<br>ROAD- ENGINEERING/TESTING                | \$9,773.00  |
| I#59038 050725 P21001.04 ON CALL TRAFIIC IMPACT      |          | 1   | 601519 | 5/19/2025<br>5/19/2025  | 2110.000.401.430200.354<br>ROAD- ENGINEERING/TESTING                | \$439.88    |
| I#59184 051325 P21001.12 GENERAL SERVICES            |          | 1   | 601519 | 5/19/2025<br>5/19/2025  | 2110.000.401.430200.354<br>ROAD- ENGINEERING/TESTING                | \$285.50    |
| I#59190 051325 P22113.04 JOHNSON LANE<br>SIDEWALK    |          | 1   | 601519 | 5/19/2025<br>5/19/2025  | 2275.000.423.430264.398<br>LOCKWOOD PED- VARIABLE CONTRACT SERVICES | \$1,092.00  |
| Check #: 536786                                      |          |     |        |                         |                                                                     |             |
| PO/InvoiceTotal:                                     |          |     |        |                         |                                                                     | \$11,590.38 |
| Check Group:                                         |          |     |        |                         |                                                                     |             |
| TORGERSON SIDEWALK DRAINAGE 4/25 I#58901;<br>5/13/25 |          | 1   | 601575 | 05/19/2X25<br>5/19/2025 | 2275.000.423.430264.398<br>LOCKWOOD PED- VARIABLE CONTRACT SERVICES | \$1,250.00  |
| Check #: 536786                                      |          |     |        |                         |                                                                     |             |
| PO/InvoiceTotal:                                     |          |     |        |                         |                                                                     | \$1,250.00  |
| Vendor Total:                                        |          |     |        |                         |                                                                     | \$12,840.38 |
| SMITH FUNERAL CHAPEL                                 | 005690   |     |        |                         |                                                                     |             |
| Check Group:                                         |          |     |        |                         |                                                                     |             |
| I#March 2025, removal RL                             |          | 1   | 601561 | 05/19/2025<br>5/19/2025 | 2300.000.126.420800.202<br>CORONER- EXPENSE OF INVEST               | \$300.00    |
| I#April 2025, removal RW                             |          | 1   | 601561 | 05/19/2025<br>5/19/2025 | 2300.000.126.420800.202<br>CORONER- EXPENSE OF INVEST               | \$300.00    |

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|------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------------|-------------|
| I#April 2025, removal MM           |          | 1   | 601561 | 05/19/2025<br>5/19/2025 | 2300.000.126.420800.202<br>CORONER- EXPENSE OF INVEST | \$300.00    |
| I#April 2025, removal CJ           |          | 1   | 601561 | 05/19/2025<br>5/19/2025 | 2300.000.126.420800.202<br>CORONER- EXPENSE OF INVEST | \$300.00    |
| I#May 2025, removal LC             |          | 1   | 601561 | 05/19/2025<br>5/19/2025 | 2300.000.126.420800.202<br>CORONER- EXPENSE OF INVEST | \$300.00    |
| Check #: 536787                    |          |     |        |                         |                                                       |             |
| PO/InvoiceTotal:                   |          |     |        |                         |                                                       | \$1,500.00  |
| Vendor Total:                      |          |     |        |                         |                                                       | \$1,500.00  |
| STAPLES INC                        |          |     |        |                         |                                                       |             |
| Check Group:                       |          |     |        |                         |                                                       |             |
| I#6031949058 6/13/25, memo books   |          | 12  | 601574 | 05/19/2025<br>5/19/2025 | 2300.000.130.420110.210<br>ADMIN- OFFICE SUPPLIES     | \$12.72     |
| I#6031949058 5/13/25, steno books  |          | 1   | 601574 | 05/19/2025<br>5/19/2025 | 2300.000.130.420110.210<br>ADMIN- OFFICE SUPPLIES     | \$11.00     |
| I#6031949058 5/13/25, writing pads |          | 1   | 601574 | 05/19/2025<br>5/19/2025 | 2300.000.130.420110.210<br>ADMIN- OFFICE SUPPLIES     | \$6.05      |
| I#6032009081 5/14/25, copy paper   |          | 3   | 601574 | 05/19/2025<br>5/19/2025 | 2300.000.130.420110.210<br>ADMIN- OFFICE SUPPLIES     | \$149.76    |
| Check #: 536788                    |          |     |        |                         |                                                       |             |
| PO/InvoiceTotal:                   |          |     |        |                         |                                                       | \$179.53    |
| Vendor Total:                      |          |     |        |                         |                                                       | \$179.53    |
| Grand Total:                       |          |     |        |                         |                                                       | \$95,301.04 |

End of Report