

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1040

08/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIR CONTROLS CO	001147					
Check Group:						
I#54536 8/12/25, HVAC reapi		1	606025	08/18/2025	2300.000.135.420180.316	\$1,846.38
Greeno radio site				8/18/2025	MISC- RADIO MAINT	
					Check #: 539339	
					PO/InvoiceTotal:	\$1,846.38
					Vendor Total:	\$1,846.38
ANDERSON, ETHEL						
Check Group:						
MH 1004852 TAX REFUND OVERPAID	A101-124058	1	606041	08/18/2025	7920.000.000.021100.000	\$27.46
				8/18/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 539340	
					PO/InvoiceTotal:	\$27.46
					Vendor Total:	\$27.46
AT & T MOBILITY						
Check Group:						
I#287348934523X08112025, MDT 7/4-8/3/25		1	606048	08/18/2025	2300.000.132.420150.368	\$3,090.78
				8/18/2025	PATROL- SOFTWARE/HARDWARE MAINT	
I#287315501527X08112025, Detectives 7/4-8/3/25		1	606048	08/18/2025	2300.000.131.420140.345	\$600.19
				8/18/2025	DETECTIVES- TECHNOLOGY	
I#287315501527X08112025, Admin 7/4-8/3/25		1	606048	08/18/2025	2300.000.130.420110.345	\$234.84
				8/18/2025	ADMIN- TECHNOLOGY	
I#287315501527X08112025, Records 7/4-8/3/25		1	606048	08/18/2025	2300.000.134.420170.345	\$36.92
				8/18/2025	RECORDS- TECHNOLOGY	
I#287315501527X08112025, ACO 7/4-8/3/25		1	606048	08/18/2025	2300.000.137.440600.345	\$36.92
				8/18/2025	ANIMAL CONTROL- TECHNOLOGY	
I#287315501527X08112025, Civil 7/4-8/3/25		1	606048	08/18/2025	2300.000.133.420160.345	\$184.60
				8/18/2025	CIVIL- TECHNOLOGY	
I#287315501527X08112025, Coroner 7/4-8/3/25		1	606048	08/18/2025	2300.000.126.420800.345	\$73.84
				8/18/2025	CORONER- TECHNOLOGY	

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I#287315501527X08112025, Patrol 7/4-8/3/25		1	606048	08/18/2025 8/18/2025	2300.000.132.420150.345 PATROL- TECHNOLOGY	\$812.24
I#287315501527X08112025, YCDF 7/4-8/3/25		1	606048	08/18/2025 8/18/2025	2300.000.136.420200.345 DETENTION- TECHNOLOGY	\$377.54
I#287315501527X08112025, credit equipment return		1	606048	08/18/2025 8/18/2025	2300.000.132.420150.345 PATROL- TECHNOLOGY	(\$200.00)
Check #: 539341						
PO/InvoiceTotal:						\$5,247.87
Vendor Total:						\$5,247.87
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#88929 8/11/25, janitorial YCSO		1	606046	08/18/2025 8/18/2025	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$3,251.67
I#88933 8/11/25, janitorial YCSO evid. bldg.		1	606046	08/18/2025 8/18/2025	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$556.75
Check #: 539342						
PO/InvoiceTotal:						\$3,808.42
Vendor Total:						\$3,808.42
BILLINGS CLINIC.....						
Check Group:						
PC#563873348-I 7/1/25, blood draw 25-714536		1	606027	08/18/2025 8/18/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$255.00
Check #: 539343						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
BOON CAPITAL CORP						
Check Group:						
D05989 Redemption (1088)		1	606033	08/18/2025 8/18/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$466.26
Check #: 539344						

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						PO/InvoiceTotal: \$466.26
						Vendor Total: \$466.26
CAUDILL, GLENDORIS						
Check Group:						
MH 1008621 TAX REFUND OVERPAID	A101-124009	1	606039	08/18/2025	7920.000.000.021100.000	\$246.65
				8/18/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
				Check #: 539345		
						PO/InvoiceTotal: \$246.65
						Vendor Total: \$246.65
DANA SAFETY SUPPLY INC						
Check Group:						
I#969001 6/24/25, mag pouches		60	606028	08/18/2025	2300.000.132.420150.227	\$1,544.36
				8/18/2025	PATROL- FIREARMS SUPPLIES	
				Check #: 539346		
						PO/InvoiceTotal: \$1,544.36
						Vendor Total: \$1,544.36
DOWL LLC						
Check Group:						
OLD HARDIN RD SIDEWALK 7/25	I#4071.22038.01-12	1	606047	08/18/2025	2955.000.423.430262.930	\$5,028.46
8/7/25				8/18/2025	MSC34 OLD HARDIN SIDEWALK LPSD	
				Check #: 539347		
						PO/InvoiceTotal: \$5,028.46
						Vendor Total: \$5,028.46
FISHER'S TECHNOLOGY						
Check Group:						
I#1537430 8/6/25, base rate	MA20973-01	1	606030	08/18/2025	2300.000.130.420110.363	\$133.60
				8/18/2025	ADMIN- MACHINE MAINT	
I#1539861 8/13/25, base charge	MA20790-01	1	606030	08/18/2025	2300.000.136.420200.363	\$103.50
				8/18/2025	DETENTION- MACHINE MAINT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 539348	
					PO/InvoiceTotal:	\$237.10
					Vendor Total:	\$237.10
HGFA ARCHITECTS PLLC						
Check Group:						
Extension Bldg, 7/25, Interior Reno Phase 1, I#2025-51		1	605829	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$4,920.00
					Check #: 539349	
					PO/InvoiceTotal:	\$4,920.00
					Vendor Total:	\$4,920.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#774002/2 8/12/25 24pk 60w led lights		1	606049	08/18/2025 8/18/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$19.99
					Check #: 539350	
					PO/InvoiceTotal:	\$19.99
					Vendor Total:	\$19.99
LOCK DOCTOR INC						
	033575					
Check Group:						
I#c12464 8/14/25 installed door guard for sally port door in SD		1	606044	08/18/2025 8/18/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$223.34
I#c12465 8/14/25 service for SD door in lobby due to it not working		1	606044	08/18/2025 8/18/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$160.00
					Check #: 539351	
					PO/InvoiceTotal:	\$383.34
					Vendor Total:	\$383.34
METASTATIC BREAST CANCER NETWORK						
Check Group:						

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ESCHEATED ESTATE MONIES RELEASED TO BENEFICIARY PER DISTRICT COURT ORDER. DV-2025-0985		1	606037	08/18/2025	7400.000.000.024441.000	\$32,214.52
				8/18/2025	ESTATE ESCHEAT - 7561	
					Check #: 539352	
					PO/InvoiceTotal:	\$32,214.52
					Vendor Total:	\$32,214.52
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
T25032 7/30/25, removal RS		1	606026	08/18/2025	2300.000.126.420800.202	\$300.00
				8/18/2025	CORONER- EXPENSE OF INVEST	
					Check #: 539353	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
NAPA AUTO PARTS	020015					
Check Group:						
I#164524 8/11/25, nitrile gloves		1	606023	08/18/2025	2300.000.132.420150.220	\$327.75
				8/18/2025	PATROL- OPERATING SUPPLIES	
I#164524 8/11/25, nitrile gloves		1	606023	08/18/2025	2300.000.131.420140.220	\$327.75
				8/18/2025	DETECTIVES- OPERATING SUPPLIES	
					Check #: 539354	
					PO/InvoiceTotal:	\$655.50
					Vendor Total:	\$655.50
NOKES, KEITH & JERLYN						
Check Group:						
TAX REFUND MH 1003228 OVERPAID A101- 124005		1	606038	08/18/2025	7920.000.000.021100.000	\$84.55
				8/18/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 539355	
					PO/InvoiceTotal:	\$84.55
					Vendor Total:	\$84.55

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REBECCA FIREPLUG CIRCUS, INC						
Check Group:						
25 MT Fair Gate Act - Rebecca & Madeleine 8/8-16/25		1	606035	08/18/2025 8/18/2025	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS Check #: 539356	\$8,100.00
PO/InvoiceTotal:						\$8,100.00
Vendor Total:						\$8,100.00
RUBBER STAMP SHOP 005420						
Check Group:						
I#250414 Stamps & Name Plates 8/13/25		1	606042	08/18/2025 8/18/2025	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES Check #: 539357	\$96.00
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$96.00
SHERRODD, TABITHA						
Check Group:						
MH 1006649 TAX REFUND OVER PAID A101-124038		1	606040	08/18/2025 8/18/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS Check #: 539358	\$221.29
PO/InvoiceTotal:						\$221.29
Vendor Total:						\$221.29
ST OF MT DEPT OF LABOR & INDUSTRY...						
Check Group:						
Writ DV 25 0067 #25002064 ST of MT v. Green Glen Transport Ck. #4557364580 - Chase Bank A101-124088		1	606029	08/18/2025 8/18/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS Check #: 539359	\$720.90
PO/InvoiceTotal:						\$720.90
Vendor Total:						\$720.90

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STEBBINS, FRANK						
Check Group:						
REFUND MV ERROR A101-124006		1	606036	08/18/2025	7920.000.000.021100.000	\$329.22
				8/18/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 539360	
					PO/InvoiceTotal:	\$329.22
					Vendor Total:	\$329.22
STONEROCK BUSINESS SOLUTIONS, LLC						
Check Group:						
I#08-25-006-B 8/1/25, July 2025 Heart Program additional		1	606032	08/18/2025	2300.000.136.420200.398	\$1,500.00
				8/18/2025	DETENTION- VAR CONTRACT SERVICES	
					Check #: 539361	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#INV2000250143 8/5/25 SACK BREAKFAST		1	606031	08/18/2025	2300.000.136.420200.223	\$2,104.10
				8/18/2025	DETENTION- FOOD	
I#INV2000250143 8/5/25 IM DINNER		1	606031	08/18/2025	2300.000.136.420200.223	\$30,867.54
				8/18/2025	DETENTION- FOOD	
I#INV2000250143 8/5/25 SACK LUNCH		1	606031	08/18/2025	2300.000.136.420200.223	\$836.88
				8/18/2025	DETENTION- FOOD	
I#INV2000250143 8/5/25 SACK DINNER		1	606031	08/18/2025	2300.000.136.420200.223	\$1,718.22
				8/18/2025	DETENTION- FOOD	
I#INV2000250143 8/5/25 PASS THRU		1	606031	08/18/2025	2300.000.136.420200.223	\$9,584.63
				8/18/2025	DETENTION- FOOD	
INDIGENT SALES 7/26-8/1/25 I#INV2000250035		1	606031	08/18/2025	2300.000.136.420200.220	\$3,794.67
				8/18/2025	DETENTION- OPERATING SUPPLIES	
COMMISSARY SALES 7/26-8/1/25 I#INV2000250034		1	606031	08/18/2025	2300.000.136.420200.220	\$14,092.26
				8/18/2025	DETENTION- OPERATING SUPPLIES	

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HAIRCUTS 7/26-8/1/25 I#INV2000250034		1	606031	08/18/2025 8/18/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$775.00
INSIDE EATS 7/26-8/1/25 I#INV2000249616		1	606031	08/18/2025 8/18/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,072.10
INSIDE EATS COMMISSIONS I#INV2000249616 7/26-8/1/25		1	606031	08/18/2025	2300.000.000.346353.000	(\$321.63)
				8/18/2025	PHONE/TABLET COMMISSIONS	
I#INV2000250143 8/5/25 IM BREAKFAST		1	606031	08/18/2025 8/18/2025	2300.000.136.420200.223 DETENTION- FOOD	\$30,387.97
I#INV2000250143 8/5/25 IM LUNCH		1	606031	08/18/2025 8/18/2025	2300.000.136.420200.223 DETENTION- FOOD	\$31,372.53
Check #: 539362						
PO/InvoiceTotal:						\$126,284.27
Vendor Total:						\$126,284.27
TAYLOR, MILTON						
Check Group:						
D04735D Redemption (1089)		1	606034	08/18/2025 8/18/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,290.86
Check #: 539363						
PO/InvoiceTotal:						\$5,290.86
Vendor Total:						\$5,290.86
THOMSON REUTERS WEST						
048071						
Check Group:						
I#852303247 8/1/25 July Legal Research Criminal A#1000321144		1	606024	08/18/2025 8/18/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$2,347.69
I#852303247 8/1/25 July Legal Research - Abuse & Neglect A#1000321144		1	606024	08/18/2025 8/18/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$479.64
I#852303247 8/1/25 July Legal Research - Civil A#1000321144		1	606024	08/18/2025 8/18/2025	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	\$375.64

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I#852303248 8/1/25 CLEAR Access - LL Out of Plan A#1000321145		1	606024	08/18/2025 8/18/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES Check #: 539364	\$401.12
						PO/InvoiceTotal: \$3,604.09
						Vendor Total: \$3,604.09
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#118185F; 8/14/25; GRAPHITE		1	606045	08/18/2025 8/18/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE Check #: 539365	\$60.00
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#69024 8/12/25 ink cartridge		1	606043	08/18/2025 8/18/2025	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES Check #: 539366	\$105.00
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
						Grand Total: \$203,597.49

End of Report