Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1163 **12/23/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ARLIAN, ELIZABETH						
Check Group:						
Baggage Clm IAFE Denver 11/29-12/4/25 LA		1	609552	12/22/2025	5810.000.551.460442.370	$40.00
				12/22/2025	METRA ADMIN- TRAVEL/MOVING	
Lyft IAFE Denver 11/29-12/4/25 LA		1	609552	12/22/2025	5810.000.551.460442.370	$50.93
				12/22/2025	METRA ADMIN- TRAVEL/MOVING	
					Check #: 542426	
					PO/InvoiceTotal:	$90.93
					Vendor Total:	$90.93
ASKIN CONSTRUCTION LLC						
Check Group: PA#5						
LID PUMP STATION REPLACEMENT 11/30 PA#5 12/10/25		1	609539	12/22/2025	7285.000.735.431500.930	$137,500.00
				12/22/2025	LOCKWOOD IRR BOND CONSTRUCTION	
5% RETAINAGE LID PUMP STATION PA#5		1	609539	12/22/2025	7285.000.735.431500.930	($6,875.00)
				12/22/2025	LOCKWOOD IRR BOND CONSTRUCTION	
1% GRT LID PUMP STATION PA#4		1	609539	12/22/2025	7285.000.735.431500.930	($1,306.25)
				12/22/2025	LOCKWOOD IRR BOND CONSTRUCTION	
					Check #: 542427	
					PO/InvoiceTotal:	$129,318.75
					Vendor Total:	$129,318.75
AT & T MOBILITY						
Check Group:						
I#287348934523X12112025 12/3/25, MDT 11/4-12/3/25		1	609530	12/22/2025	2300.000.132.420150.368	$3,157.66
				12/22/2025	PATROL- SOFTWARE/HARDWARE MAINT	
I#287315501527X12112025, Detectives 11/4-12/3/25		1	609530	12/22/2025	2300.000.131.420140.345	$731.09
				12/22/2025	DETECTIVES- TECHNOLOGY	
I#287315501527X12112025, Admin 11/4-12/3/25		1	609530	12/22/2025	2300.000.130.420110.345	$238.51
				12/22/2025	ADMIN- TECHNOLOGY	
I#287315501527X12112025, Records 11/4-12/3/25		1	609530	12/22/2025	2300.000.134.420170.345	$37.55
				12/22/2025	RECORDS- TECHNOLOGY	

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I#287315501527X12112025, ACO 11/4-12/3/25		1	609530	12/22/2025	2300.000.137.440600.345	$37.55
				12/22/2025	ANIMAL CONTROL- TECHNOLOGY	
I#287315501527X12112025, Civil 11/4-12/3/25		1	609530	12/22/2025	2300.000.133.420160.345	$187.75
				12/22/2025	CIVIL- TECHNOLOGY	
I#287315501527X12112025, Coroners 11/4-12/3/25		1	609530	12/22/2025	2300.000.126.420800.345	$75.10
				12/22/2025	CORONER- TECHNOLOGY	
I#287315501527X12112025, Patrol 11/4-12/3/25		1	609530	12/22/2025	2300.000.132.420150.345	$826.10
				12/22/2025	PATROL- TECHNOLOGY	
I#287315501527X12112025, YCDF 11/4-12/3/25		1	609530	12/22/2025	2300.000.136.420200.345	$383.84
				12/22/2025	DETENTION- TECHNOLOGY	
					Check #: 542428	
					PO/InvoiceTotal:	$5,675.15
					Vendor Total:	$5,675.15
BLUE KNIGHT SECURITY LLC						
Check Group:						
I#8361 12/10/25, transport from Springfield, VT to YCDF (MJ)		1	609543	12/22/2025	2300.000.136.420200.310	$4,325.00
				12/22/2025	DETENTION- PRISONER TRANSPORT	
					Check #: 542429	
					PO/InvoiceTotal:	$4,325.00
					Vendor Total:	$4,325.00
BRIGHT N' BEAUTIFUL	020237					
Check Group:						
CHRISTMAS TREE RECYCLING PROG 12/18/25 I#302		1	609556	12/22/2025	5410.000.427.430800.399	$2,000.00
				12/22/2025	SOLID WASTE - OTHER CONTRACT SERVICES	
					Check #: 542430	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
CAPITAL CREDIT INCORPORATED						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#202568362061 12/11/25, extradite from Beaumont, TX to YCDF (DR)		1	609554	12/22/2025	2300.000.136.420200.310	$3,600.00
				12/22/2025	DETENTION- PRISONER TRANSPORT	
					Check #: 542431	
					PO/InvoiceTotal:	$3,600.00
					Vendor Total:	$3,600.00
CENTURYLINK.						
Check Group:						
A#89876701 I#764430625 DID SVC 12/8/24		1	609532	12/22/2025	5810.000.552.460442.345	$8.40
				12/22/2025	METRA FACILITIES- TECHNOLOGY	
					Check #: 542432	
					PO/InvoiceTotal:	$8.40
Check Group:						
A#89840494 I#764399303 BACKUP FOR 911 CENTER 12/8/25		1	609533	12/22/2X25	6060.000.608.500800.345	$1,401.43
				12/22/2025	TECHNOLOGY- TECHNOLOGY	
A#86439600 I#764404952 YSC INTERNET 12/8/25		1	609533	12/22/2X25	2399.000.235.420250.345	$309.15
				12/22/2025	YSC- TECHNOLOGY	
					Check #: 542432	
					PO/InvoiceTotal:	$1,710.58
Check Group:						
A#89889983; I#764405693; YCDF, YCSO, CH 12/8/25		1	609564	12/22/2O25	6060.000.608.500800.345	$25.64
				12/22/2025	TECHNOLOGY- TECHNOLOGY	
A#89861221; I#764418575; LONG DIST. LINES 12/8/25		1	609564	12/22/2O25	6060.000.608.500800.345	$34.18
				12/22/2025	TECHNOLOGY- TECHNOLOGY	
					Check #: 542432	
					PO/InvoiceTotal:	$59.82
					Vendor Total:	$1,778.80
CENTURYLINK....						
Check Group:						

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A#333893657 12/1/25 PHONE SERVICE		1	609537	12/22/2025 12/22/2025	2300.000.136.420200.345 DETENTION- TECHNOLOGY	$45.42
					Check #: 542433	
					PO/InvoiceTotal:	$45.42
					Vendor Total:	$45.42
CHARTER COMMUNICATIONS.						
Check Group:						
I#2088374121525 12/15/25, internet svc.		1	609536	12/22/2025 12/22/2025	2300.000.126.420800.345 CORONER- TECHNOLOGY	$220.00
I#2088374121525 12/15/25, processing fee		1	609536	12/22/2025 12/22/2025	2300.000.126.420800.345 CORONER- TECHNOLOGY	$5.00
					Check #: 542434	
					PO/InvoiceTotal:	$225.00
					Vendor Total:	$225.00
CITY OF BILLINGS	001775					
Check Group: BUFSA						
I#242864707 1ST HALF FY 26 BUFSA 12/19/25		1	609559	12/22/2025 12/22/2025	7215.000.000.021210.000 BLGS URBAN FIRE SERV AREA DUE TO SPECIAL DISTRICTS	$1,366,916.00
I#242864707 1ST HALF FY 26 EOC 12/19/25		1	609559	12/22/2025 12/22/2025	1000.000.124.420600.398 DES- EOC CONTRACT	$8,180.36
I#242864707 1ST HALF FY 26 EOC 12/19/25		1	609559	12/22/2025 12/22/2025	2300.000.135.420180.398 MISC- EOC CONTRACT W/BLGS	$400,837.64
					Check #: 542435	
					PO/InvoiceTotal:	$1,775,934.00
					Vendor Total:	$1,775,934.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#776137/2 12/10/25 lever for tub in SC room 7		1	609326	12/15/2O25 12/15/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$14.99
					Check #: 542436	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$14.99
					Vendor Total:	$14.99
LANGFORD, BENJAMIN						
Check Group:						
Per Diem, NDAA CONF, NEW ORLEANS, LA, 12/1-4/25 BL		1	609329	12/15/2025	2301.000.122.411100.370	$252.00
				12/15/2025	ATTORNEY- TRAVEL	
HOTEL, NDAA CONF, NEW ORLEANS, LA, 12/1-4/25 BL		1	609329	12/15/2025	2301.000.122.411100.370	$570.42
				12/15/2025	ATTORNEY- TRAVEL	
BAGGAGE, NDAA CONF, NEW ORLEANS, LA, 12/1-4/25 BL		1	609329	12/15/2025	2301.000.122.411100.370	$70.00
				12/15/2025	ATTORNEY- TRAVEL	
TRANS, NDAA CONF, NEW ORLEANS, LA, 12/1-4/25 BL		1	609329	12/15/2025	2301.000.122.411100.370	$86.20
				12/15/2025	ATTORNEY- TRAVEL	
					Check #: 542449	
					PO/InvoiceTotal:	$978.62
					Vendor Total:	$978.62
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
I#764240070 12/1/25 INTERNET SERVICE		1	609544	12/22/2025	2300.000.136.420200.345	$754.68
				12/22/2025	DETENTION- TECHNOLOGY	
					Check #: 542438	
					PO/InvoiceTotal:	$754.68
					Vendor Total:	$754.68
MIDLAND MECHANICAL						
Check Group:						
I#6045; 12/18/25; PARTS & LABOR ON HOT WATER PLUMBING		1	609565	12/22/2025	2300.000.146.411200.360	$7,882.75
				12/22/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 542439	
					PO/InvoiceTotal:	$7,882.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$7,882.75
MONTANA CORRECTIONAL ENTERPRISES						
Check Group:						
I#93454 11/12/25 2 tactical shirts for staff		1	609327	12/15/2025 12/15/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	$69.50
					Check #: 542440	
					PO/InvoiceTotal:	$69.50
					Vendor Total:	$69.50
SANBELL						
Check Group:						
LPSD GENERAL SERVICES 11/25 I#60426 12/17/25		1	609550	12/22/2025 12/22/2025	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	$2,085.50
					Check #: 542441	
					PO/InvoiceTotal:	$2,085.50
					Vendor Total:	$2,085.50
ST OF MT MISC TAX DIV	011099					
Check Group: ASKIN PA#5						
1% GRT ASKIN PA#5 LID PUMP STATION		1	609518	12/22/2025 12/22/2025	7285.000.735.431500.930 LOCKWOOD IRR BOND CONSTRUCTION	$1,306.25
					Check #: 542442	
					PO/InvoiceTotal:	$1,306.25
					Vendor Total:	$1,306.25
STARPLEX CORPORATION	042999					
Check Group:						
I#514392 Gun Show Clean 11/28-30/25		1	609523	12/22/2025 12/22/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	$972.18
I#514393 Festival of Trees Clean 12/4-6/25		1	609523	12/22/2025 12/22/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	$1,313.75
I#514394 Lockwood HS Bball Clean 12/12-13/25		1	609523	12/22/2025 12/22/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	$3,909.38

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I#514395 Yule Renaissance Clean 12/13-14/25		1	609523	12/22/2025 12/22/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	$735.70
					Check #: 542443	
					PO/InvoiceTotal:	$6,931.01
					Vendor Total:	$6,931.01
SUMMIT FOOD SERVICE, LLC						
Check Group:						
CREDIT I#CREDT-43 ID#C2262000		1	609545	12/22/2025 12/22/2025	2300.000.136.420200.223 DETENTION- FOOD	($592,412.59)
COMMISSARY/INDIGENT 8/16-12/5/25		1	609545	12/22/2025 12/22/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$269,345.87
INMATE MEALS 8/25-10/25		1	609545	12/22/2025 12/22/2025	2300.000.136.420200.223 DETENTION- FOOD	$303,870.05
INMATE MEALS 11/3025 INV#2000260723		1	609545	12/22/2025 12/22/2025	2300.000.136.420200.223 DETENTION- FOOD	$102,074.63
					Check #: 542444	
					PO/InvoiceTotal:	$82,877.96
					Vendor Total:	$82,877.96
THOMSON REUTERS WEST	048071					
Check Group:						
I#852876064, A#1000321144 Nov Civil 12/1/25		1	609325	12/15/2025 12/15/2025	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	$375.64
I#852876065, A#1000321145 Nov CLEAR Access 12/1/25		1	609325	12/15/2025 12/15/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	$401.12
I#852876064, A#1000321144 Nov Crim Div 12/1/25		1	609325	12/15/2025 12/15/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	$2,347.69
I#852876064, A#1000321144 Nov Abuse & Neglect Div 12/1/25		1	609325	12/15/2025 12/15/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	$375.64
					Check #: 542445	

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					PO/InvoiceTotal:	$3,500.09
					Vendor Total:	$3,500.09
US FOODS INC	002926					
Check Group:						
I#5847555 12/9/25 Food		1	609324	12/15/2025 12/15/2025	2399.000.235.420250.223 YSC- FOOD	$97.88
I#3075984 12/12/25 Jan sup		1	609324	12/15/2025 12/15/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$396.53
I#3075984 12/12/25 Food sup		1	609324	12/15/2025 12/15/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	$76.22
I#3075984 12/12/25 Food		1	609324	12/15/2025 12/15/2025	2399.000.235.420250.223 YSC- FOOD	$1,962.32
I#5847555 12/9/25 Jan sup		1	609324	12/15/2025 12/15/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$182.74
					Check #: 542446	
					PO/InvoiceTotal:	$2,715.69
					Vendor Total:	$2,715.69
VERIZON WIRELESS...						
Check Group:						
A#872222453-00001 I#6130356719 ELECTIONS 12/6/25		1	609527	12/22/2025 12/22/2025	1000.000.104.410600.345 ELECTIONS- TECHNOLOGY	$77.30
CELL PHONES, TREASURERS		1	609527	12/22/2025 12/22/2025	1000.000.113.410540.345 TREASURER- TECHNOLOGY	$38.65
CELL PHONES INFORMATION SYSTEMS		1	609527	12/22/2025 12/22/2025	1000.000.115.410580.345 IT- TECHNOLOGY	$310.56
CELL PHONES MIFI AIRCARDS - IT DEPT		1	609527	12/22/2025 12/22/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	$80.02
CELL PHONES, JUSTICE COURT		1	609527	12/22/2025 12/22/2025	1000.000.121.410340.345 JP- TECHNOLOGY	$38.65

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CELL PHONES, DES		1	609527	12/22/2025 12/22/2025	1000.000.124.420600.345 DES- TECHNOLOGY	$317.36
CELL PHONES, FACILITIES		1	609527	12/22/2025 12/22/2025	1000.000.145.411200.345 FACILITIES- TECHNOLOGY	$210.48
CELL PHONES, PUBLIC WORKS		1	609527	12/22/2025 12/22/2025	2110.000.401.430200.345 ROAD- TECHNOLOGY	$408.64
CELL PHONES, WEED		1	609527	12/22/2025 12/22/2025	2140.000.403.431100.345 WEED- TECHNOLOGY	$78.66
CELL PHONES, ATTORNEYS		1	609527	12/22/2025 12/22/2025	2301.000.122.411100.345 ATTORNEY- TECHNOLOGY	$340.03
CELL PHONES, ATTORNEYS VW		1	609527	12/22/2025 12/22/2025	2915.000.279.420011.220 FED-VWP AT39- OPERATING SUPPLIES	$386.50
CELL PHONES, Youth Services		1	609527	12/22/2025 12/22/2025	2399.000.235.420250.345 YSC- TECHNOLOGY	$38.65
CELL PHONES, Youth Services		1	609527	12/22/2025 12/22/2025	2399.000.235.420253.345 FAMILY STABIL- TECHNOLOGY	$77.30
CELL PHONES; METRA Admin		1	609527	12/22/2025 12/22/2025	5810.000.551.460442.345 METRA ADMIN- TECHNOLOGY	$77.30
CELL PHONES: METRA Facilities		1	609527	12/22/2025 12/22/2025	5810.000.552.460442.345 METRA FACILITIES- TECHNOLOGY	$231.90
CELL PHONES - METRA Concessions		1	609527	12/22/2025 12/22/2025	5810.000.553.460442.345 METRA FOOD & BEVERAGE- TECHNOLOGY	$77.30
CELL PHONES- IT/GIS		1	609527	12/22/2025 12/22/2025	6040.000.400.500300.345 GIS- TECHNOLOGY	$38.65
SHERIFFS OFFICE MDT Transfered In		1	609527	12/22/2025 12/22/2025	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	$38.65
CELL PHONE, FINANCE		1	609527	12/22/2025 12/22/2025	1000.000.111.410510.345 FINANCE- TECHNOLOGY	$77.30
CELL PHONES, DISTRICT COURT		1	609527	12/22/2025 12/22/2025	1000.000.221.410330.345 CLERK OF COURT- TECHNOLOGY	$38.65

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CELL PHONES, ATTORNEYS DN		1	609527	12/22/2025 12/22/2025	2301.000.122.411100.345 ATTORNEY- TECHNOLOGY	$38.65
CELL PHONES, MIFI		1	609527	12/22/2025 12/22/2025	2301.000.122.411100.345 ATTORNEY- TECHNOLOGY	$40.01
					Check #: 542447	
					PO/InvoiceTotal:	$3,061.21
					Vendor Total:	$3,061.21
VICTORY SUPPLY INC						
Check Group:						
I#INV123631 12/17/25 PANTS		48	609568	12/22/2025 12/22/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$309.12
I#INV123631 12/17/25 PANTS		48	609568	12/22/2025 12/22/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$378.24
I#INV123631 12/17/25 PANTS		48	609568	12/22/2025 12/22/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$309.12
I#INV123631 12/17/25 PANTS		48	609568	12/22/2025 12/22/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$309.12
I#INV123631 12/17/25 PANTS		72	609568	12/22/2025 12/22/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$463.68
I#INV123631 12/17/25 PANTS		72	609568	12/22/2025 12/22/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$463.68
I#INV123631 12/17/25 PANTS		72	609568	12/22/2025 12/22/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$463.68
I#INV123631 12/17/25 PANTS		48	609568	12/22/2025 12/22/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$325.92
I#INV123631 12/17/25 SANDAL		180	609568	12/22/2025 12/22/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$412.20
I#INV123631 12/17/25 SANDALS		216	609568	12/22/2025 12/22/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$494.64
I#INV123631 12/17/25 SANDAL		180	609568	12/22/2025 12/22/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$412.20

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#INV123631 12/17/25 SANDAL		36	609568	12/22/2025 12/22/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$82.44
I#INV123631 12/17/25 PANTY		25	609568	12/22/2025 12/22/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$192.00
I#INV123631 12/17/25 PANTY		25	609568	12/22/2025 12/22/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$192.00
I#INV123631 12/17/25 TOWEL		60	609568	12/22/2025 12/22/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$1,288.80

Check #: 542448

PO/InvoiceTotal: $6,096.84

Vendor Total: $6,096.84

Grand Total: $2,041,268.14

End of Report