Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1166 **12/30/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2712; 12/16/25-1/1/26 PR SVC B.R.		1	609593	12/23/2025 12/23/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$250.00
I#2712; 12/16/25-1/1/26 PR SVC M.P.		1	609593	12/23/2025 12/23/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$125.00
I#2712 ADMIN FEE		1	609593	12/23/2025 12/23/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$138.75
					Check #: 542623	
					PO/InvoiceTotal:	$513.75
					Vendor Total:	$513.75
ALTERNATIVES INC	001245					
Check Group:						
I#2025-10-03; September 2025 Felony Subsidies		1	609573	12/23/2025 12/23/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$4,200.00
					Check #: 542624	
					PO/InvoiceTotal:	$4,200.00
Check Group:						
I#2025-11-03; October 2025 Felony Subsidies		1	609574	12/23/2X25 12/23/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$3,884.00
					Check #: 542624	
					PO/InvoiceTotal:	$3,884.00
					Vendor Total:	$8,084.00
ASKIN CONSTRUCTION LLC						
Check Group: PA#2						
OLD HARDIN RD SIDEWALK 10/25 TA56(114) PA#2 10/29/25		1	609588	12/23/2X25 12/23/2025	2955.000.423.430262.930 FED-MSC34 OLD HARDIN SIDEWALK LPSD	$308,489.00
5% RETAINAGE PA#2		1	609588	12/23/2X25 12/23/2025	2955.000.423.430262.930 FED-MSC34 OLD HARDIN SIDEWALK LPSD	($15,424.45)

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1% GRT		1	609588	12/23/2X25	2955.000.423.430262.930	($2,930.65)
				12/23/2025	FED-MSC34 OLD HARDIN SIDEWALK LPSD	
					Check #: 542625	
					PO/InvoiceTotal:	$290,133.90
Check Group: PA#3						
OLD HARDIN RD SIDEWALK 11/25 TA56(114) PA#3 11/20/25		1	609589	12/23/2025	2955.000.423.430262.930	$50,837.60
				12/23/2025	FED-MSC34 OLD HARDIN SIDEWALK LPSD	
5% RETAINAGE PA#3		1	609589	12/23/2025	2955.000.423.430262.930	($2,541.88)
				12/23/2025	FED-MSC34 OLD HARDIN SIDEWALK LPSD	
1% GRT		1	609589	12/23/2025	2955.000.423.430262.930	($482.96)
				12/23/2025	FED-MSC34 OLD HARDIN SIDEWALK LPSD	
					Check #: 542626	
					PO/InvoiceTotal:	$47,812.76
					Vendor Total:	$337,946.66
CLEAN START OF MONTANA						
Check Group:						
S#9302025; September 2025 Pre-Trial Check-in Services 12/8/25		1	609583	12/23/2025	1000.000.121.410340.398	$225.00
				12/23/2025	JP- FELONY SUBSIDIES	
S#10312025; October 2025 Pre-Trial Check-in Services 12/8/25		1	609583	12/23/2025	1000.000.121.410340.398	$150.00
				12/23/2025	JP- FELONY SUBSIDIES	
					Check #: 542627	
					PO/InvoiceTotal:	$375.00
Check Group:						
S#9302205; September 2025 Felony Subsidies 12/18/25		1	609584	12/23/2X25	1000.000.121.410340.398	$7,254.00
				12/23/2025	JP- FELONY SUBSIDIES	
S#10312025; October 2025 Felony Subsidies 12/18/25		1	609584	12/23/2X25	1000.000.121.410340.398	$7,191.00
				12/23/2025	JP- FELONY SUBSIDIES	
					Check #: 542627	

Voucher Detail Listing

Voucher Batch Number: 1166 **12/30/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$14,445.00
					Vendor Total:	$14,820.00
DEX IMAGING LLC						
Check Group:						
I#AR14419563 - Copy Count for 11/10/2025 to 12/9/2025 for contract 10311-360S-01		1	609595	12/23/2025	1000.000.121.410340.363	$55.00
				12/23/2025	JP- MACHINE MAINT	
I#AR14508182 - Copy Count for 11/25/2025 to 12/24/2025 for contract 18509-360S01		1	609595	12/23/2025	1000.000.121.410340.363	$65.78
				12/23/2025	JP- MACHINE MAINT	
					Check #: 542628	
					PO/InvoiceTotal:	$120.78
					Vendor Total:	$120.78
FRIEDEL LLC						
Check Group:						
YCJC October 2025 Misdemeanor (JC) Subsidies		1	609585	12/23/2025	1000.000.121.410340.398	$558.00
				12/23/2025	JP- FELONY SUBSIDIES	
					Check #: 542629	
					PO/InvoiceTotal:	$558.00
Check Group:						
YCJC October 2025 Pre-Trial Check-in Services		1	609586	12/23/2X25	1000.000.121.410340.398	$675.00
				12/23/2025	JP- FELONY SUBSIDIES	
					Check #: 542629	
					PO/InvoiceTotal:	$675.00
Check Group:						
YCJC October 2025 Felony Subsidies		1	609587	12/23/2O25	1000.000.121.410340.398	$14,247.00
				12/23/2025	JP- FELONY SUBSIDIES	
					Check #: 542629	
					PO/InvoiceTotal:	$14,247.00
					Vendor Total:	$15,480.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRIM, WHITNEY						
Check Group:						
12/17/2025; Staff Meeting; Clerks and Judges; Blues Bar-B-Q		1	609590	12/23/2025	1000.000.121.410340.380	$335.00
				12/23/2025	JP- TRAINING	
					Check #: 542630	
					PO/InvoiceTotal:	$335.00
					Vendor Total:	$335.00
GUTIERREZ, ANDREW						
Check Group:						
Writ CV 25 3400 #25003105 Gutierrez v. Thomas Ck. #18235- Acom Inc A101-127074		1	609596	12/23/2025	7151.000.000.021250.000	$271.90
				12/23/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 542631	
					PO/InvoiceTotal:	$271.90
					Vendor Total:	$271.90
HIGH POINT NETWORKS						
Check Group:						
I#20802272 Assist w/ e-mail server upgrade 12/15/25		1	609592	12/23/2025	6060.000.608.500800.360	$3,910.00
				12/23/2025	TECHNOLOGY- REPAIR & MAINT SERVICES	
					Check #: 542632	
					PO/InvoiceTotal:	$3,910.00
					Vendor Total:	$3,910.00
KOLATA, KERI ILENE						
Check Group:						
Writ DV 24 0676 #25003352 Kolata v. Asay Ck. #104 - Plush Coffee A101-127042		1	609597	12/23/2025	7151.000.000.021250.000	$167.30
				12/23/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 542633	
					PO/InvoiceTotal:	$167.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$167.30
MAACO AUTO PAINTING & BODYWORKS	040990					
Check Group:						
I#40757 SO car#25 repairs 11/25/25		1	609580	12/23/2025 12/23/2025	2190.000.429.510200.750 DEFENSE COSTS- AUTO CLAIMS	$993.50
					Check #: 542634	
					PO/InvoiceTotal:	$993.50
					Vendor Total:	$993.50
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#07162535186: OSTLUND BLDG 12/17/25		1	609582	12/23/2025 12/23/2025	1000.000.145.411200.344 FACILITIES- GAS	$998.42
A#51978010000; 215 N 27TH 12/17/25		1	609582	12/23/2025 12/23/2025	1000.000.145.411200.344 FACILITIES- GAS	$4,295.66
A#87034729894 2320 3rd Ave N 12/17/25		1	609582	12/23/2025 12/23/2025	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	$135.20
					Check #: 542635	
					PO/InvoiceTotal:	$5,429.28
					Vendor Total:	$5,429.28
MORSE, MARK.						
Check Group:						
A#265112090826 I#60712373 11/15-12/14/25 MM		1	609594	12/23/2025 12/23/2025	1000.000.100.410100.345 BOCC- TECHNOLOGY	$53.36
					Check #: 542636	
					PO/InvoiceTotal:	$53.36
					Vendor Total:	$53.36
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0241256-7; 3165 KING AVE E 12/12/25		1	609581	12/23/2025 12/23/2025	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	$18,345.41

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 542637	
					PO/InvoiceTotal:	$18,345.41
					Vendor Total:	$18,345.41
PERFORMANCE ENGINEERING, LLC						
Check Group:						
LID PUMP STATION DESIGN 12/25 I#2021-180-033 12/19/25		1	609591	12/23/2025	7285.000.735.431500.930	$8,230.00
				12/23/2025	LOCKWOOD IRR BOND CONSTRUCTION	
					Check #: 542638	
					PO/InvoiceTotal:	$8,230.00
					Vendor Total:	$8,230.00
PUBLIC UTILITIES	005150					
Check Group:						
A#3107541 3316 KING AVE E 12/18/25		1	609575	12/23/2025	1000.000.145.411200.342	$48.52
				12/23/2025	FACILITIES- WATER	
A#3095798 SVC. EVID. BLDG 12/18/25		1	609575	12/23/2025	2300.000.131.420140.342	$175.02
				12/23/2025	DETECTIVES-WATER	
A#3112267; 3165 KING AVE E 12/18/25		1	609575	12/23/2025	2300.000.146.411200.342	$2,662.04
				12/23/2025	FACILITIES JAIL- WATER/LANDFILL	
A#3104289; 3165 KING AVE E 12/18/25		1	609575	12/23/2025	2300.000.146.411200.342	$15,397.97
				12/23/2025	FACILITIES JAIL- WATER/LANDFILL	
					Check #: 542639	
					PO/InvoiceTotal:	$18,283.55
					Vendor Total:	$18,283.55
ST OF MT MISC TAX DIV	011099					
Check Group: ASKIN PA#2						
1% GRT OLD HARDIN RD TA56(114) PA#2 10/29/25		1	609578	12/23/2X25	2955.000.423.430262.930	$2,930.65
				12/23/2025	FED-MSC34 OLD HARDIN SIDEWALK LPSD	
					Check #: 542640	
					PO/InvoiceTotal:	$2,930.65

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group: ASKIN PA#3						
1% GRT OLD HARDIN RD TA56(114) PA#3 11/20/25		1	609579	12/23/2025 12/23/2025	2955.000.423.430262.930 FED-MSC34 OLD HARDIN SIDEWALK LPSD	$482.96
					Check #: 542641	
					PO/InvoiceTotal:	$482.96
					Vendor Total:	$3,413.61
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#70092 LATEX GLOVES 12/12/25		1	609576	12/23/2025 12/23/2025	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	$14.40
					Check #: 542642	
					PO/InvoiceTotal:	$14.40
					Vendor Total:	$14.40
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389026 Clydesdale Park 12/15/25		1	609577	12/23/2025 12/23/2025	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	$31.20
					Check #: 542643	
					PO/InvoiceTotal:	$31.20
					Vendor Total:	$31.20
					Grand Total:	$436,443.70

End of Report