

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1134

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>360 BUSINESS SOLUTIONS</b>						
Check Group:						
#1486573-0, 12/2/2024, disinfectant wipes		1	597028	12/09/2024 12/9/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$25.33
#1476271-4, 11/18/2024, glue tape		1	597028	12/09/2024 12/9/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$8.97
#1485939-0, 11/27/2024. AM med roast coffee for jurys		1	597028	12/09/2024 12/9/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$56.99
					Check #: 532735	
						PO/InvoiceTotal: <u>          </u>
						\$91.29
Check Group:						
#1481065-1 11/27/24 METRA MV CALENDAR		1	597029	12/9/2024 12/9/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$7.49
#1484899-0 11/25/24 MV PRINTER TONER		1	597029	12/9/2024 12/9/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$384.00
#1486576-0 12/2/24 YELLOW HIGHLIGHTERS CURRENCY STRAPS		1	597029	12/9/2024 12/9/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$23.08
					Check #: 532735	
						PO/InvoiceTotal: <u>          </u>
						\$414.57
						Vendor Total: <u>          </u>
						\$505.86
<b>ABERLE, KOREE N</b>						
Check Group:						
#12524 12/6/24 Haircuts 8 SD 4 SC		1	597046	12/09/2024 12/9/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$240.00
					Check #: 532736	
						PO/InvoiceTotal: <u>          </u>
						\$240.00
						Vendor Total: <u>          </u>
						\$240.00
<b>ASSOCIATED EMPLOYERS</b>						
Check Group:						

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#25-141511 11/22/24 DiSC Workplace Profile K.S.		1	597026	12/09/2024 12/9/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$65.00
Check #: 532737						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
AUTOMATIC REAL ESTATE LLP						
Check Group:						
#18478569 11/30/24; car washes November		62	597033	12/09/2024 12/9/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$310.00
Check #: 532738						
PO/InvoiceTotal:						\$310.00
Vendor Total:						\$310.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
# 32072 12/4/24 parts		1	597037	12/09/2024 12/9/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$9.78
Check #: 532739						
PO/InvoiceTotal:						\$9.78
Vendor Total:						\$9.78
BISHOP, HALLIE						
Check Group:						
Reimburse - Off Main Youth Ct LA mtg - 12.5.24		1	597040	12/09/2024 12/9/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$103.31
Check #: 532740						
PO/InvoiceTotal:						\$103.31
Vendor Total:						\$103.31
CEIA USA						
Check Group:						

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#90048 "Two Gates" Opengate w/LTE Brd, Battery & Chgr, 2 Towers ea Yrly Lic		2	597053	12/09/2024	5811.000.552.460442.940	\$41,428.00
				12/9/2024	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
					Check #: 532741	
					PO/InvoiceTotal:	\$41,428.00
					Vendor Total:	\$41,428.00
CENTURYLINK....						
Check Group:						
A#334062318; 12/1/24 101AT1ZF BLNGMTFRH01; CH Phone Connection		1	597034	12/09/2024	6060.000.608.500800.345	\$443.27
				12/9/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#334062318 LATE CHARGE		1	597034	12/09/2024	6060.000.608.500800.345	\$22.16
				12/9/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#333555948 12/1/24; 101AT1ZFBLNGMTBNH00; 217 N 27th		1	597034	12/09/2024	6060.000.608.500800.345	\$443.27
				12/9/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#333555948 LATE CHARGE		1	597034	12/09/2024	6060.000.608.500800.345	\$22.16
				12/9/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A# 333724711 12/1/24 101AT1ZFBLNGMTMSHAA; 3165 King Ave E		1	597034	12/09/2024	2300.000.136.420200.345	\$443.27
				12/9/2024	DETENTION- TELEPHONE & TECHNOLOGY	
A#333724711 LATE CHARGE		1	597034	12/09/2024	2300.000.136.420200.345	\$22.16
				12/9/2024	DETENTION- TELEPHONE & TECHNOLOGY	
A#334060532 12/1/24 YSCO Bldg		1	597034	12/09/2024	2300.000.135.420180.345	\$100.63
				12/9/2024	MISC - TELEPHONE & TECHNOLOGY	
A#334060532 LATE CHARGE		1	597034	12/09/2024	2300.000.135.420180.345	\$16.00
				12/9/2024	MISC - TELEPHONE & TECHNOLOGY	
					Check #: 532742	
					PO/InvoiceTotal:	\$1,512.92
Check Group:						
A#334060536 11/22/24 217 N 27TH		1	597035	12/9/2024	6060.000.608.500800.345	\$151.51
				12/9/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 532742	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$151.51</u>	
						Vendor Total: <u>\$1,664.43</u>	
CLARK, JARED							
Check Group:							
SALE OF GOATS/SHEEP A101 #118877 12/6/24		1	597058	12/09/2024 12/9/2024	2300.000.000.360100.000 RESTITUTION REIMB	\$1,441.62	
						PO/InvoiceTotal: <u>\$1,441.62</u>	
						Vendor Total: <u>\$1,441.62</u>	
CRITELLI GLASS INC							
Check Group:							
#1199723 11/27/24, car 121 windshield repair	021959		1	597019	12/09/2024 12/9/2024	2300.000.131.420140.361 DETECTIVES- VEHICLE REPAIRS	\$42.00
#11199755 12/5/24, car 76 windshield repair			1	597019	12/09/2024 12/9/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$62.00
						PO/InvoiceTotal: <u>\$104.00</u>	
						Vendor Total: <u>\$104.00</u>	
DANA SAFETY SUPPLY INC							
Check Group:							
#936588 11/8/24, new vehicle equip. Tall Man		10	597030	12/09/2024 12/9/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$8,903.32	
#936588 11/8/24, new vehicle equip. partition		10	597030	12/09/2024 12/9/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$4,925.00	
#936588 11/8/24, new vehicle equip. bumper		10	597030	12/09/2024 12/9/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$4,305.00	
#936588 11/8/24, new vehicle equip. partition		1	597030	12/09/2024 12/9/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$792.25	
						PO/InvoiceTotal: <u>\$14,925.57</u>	
						Vendor Total: <u>\$14,925.57</u>	
Check #: 532745							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$18,925.57</u>
						Vendor Total: <u>\$18,925.57</u>
EXTRA PACKAGING LLC						
Check Group:						
i#133973 12/4/24, BODY BAGS	100	597056	12/09/2024	12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$2,334.93
						Check #: 532746
						PO/InvoiceTotal: <u>\$2,334.93</u>
						Vendor Total: <u>\$2,334.93</u>
FISHER'S TECHNOLOGY						
Check Group:						
i#1421586 12/2/24, base charge MA20863-01	1	597038	12/09/2024	12/9/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$40.72
i#1421587 12/2/24, base charge MA20865-01	1	597038	12/09/2024	12/9/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$58.46
						Check #: 532747
						PO/InvoiceTotal: <u>\$99.18</u>
						Vendor Total: <u>\$99.18</u>
FLYING S TITLE & ESCROW OF MONTANA						
Check Group:						
24 RE A37617X 1H ALREADY PAID REFUND A101-118710	1	597049	12/09/2024	12/9/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$440.70
24 RE A37969 1H ALREAADY PAID REFUND A101-118712	1	597049	12/09/2024	12/9/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$469.24
						Check #: 532748
						PO/InvoiceTotal: <u>\$909.94</u>
						Vendor Total: <u>\$909.94</u>
GALLATIN COUNTY EMERGENCY MANGEMENT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMAC 2748-RSA-12898 Reimburse GC for KC Maui Lodging		1	597055	12/09/2024 12/9/2024	1000.000.000.369000.000 GENERAL OTHER INCOME	\$10,875.06
Check #: 532749						
PO/InvoiceTotal:						\$10,875.06
Vendor Total:						\$10,875.06
HANES, THERON						
Check Group:						
11/9/24, stipend hospital watch		1	597042	12/09/2024 12/9/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
11/11/24, stipend hospital watch		1	597042	12/09/2024 12/9/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
11/12/24, stipend hospital watch		1	597042	12/09/2024 12/9/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
11/13/24, stipend hospital watch		1	597042	12/09/2024 12/9/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 532750						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
HIGH POINT NETWORKS						
Check Group:						
#261884, 12,/03/24, Duo MFA federation		1	597041	12/09/2024 12/9/2024	6060.000.608.500800.398 TECHNOLOGY- VAR CONTRACT SERVICES	\$2,760.00
Check #: 532751						
PO/InvoiceTotal:						\$2,760.00
Vendor Total:						\$2,760.00
J & M TIRE LLC						
Check Group:						
#48447 12/4/24, car 74 tire repair		1	597036	12/09/2024 12/9/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#48401 12/3/24, car 138 new tires		4	597036	12/09/2024 12/9/2024	2300.000.133.420160.361 CIVIL- VEHICLE REPAIRS	\$716.40
					Check #: 532752	
						PO/InvoiceTotal: <u>\$726.40</u>
						Vendor Total: <u>\$726.40</u>
KIGHTLINGER, GRACE						
Check Group:						
# 8.14.24 - Transcript DC24-0803 6.18.24		1	597045	12/09/2024 12/9/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$21.15
					Check #: 532753	
						PO/InvoiceTotal: <u>\$21.15</u>
						Vendor Total: <u>\$21.15</u>
KINGS ACE HARDWARE, STATE						
Check Group:						
#769466/2 12/04/24 supplies		1	597031	12/09/2024 12/9/2024	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$44.97
					Check #: 532754	
						PO/InvoiceTotal: <u>\$44.97</u>
						Vendor Total: <u>\$44.97</u>
LERETA						
Check Group:						
24 RE A05029+6 ALREADY PAID REFUND A101-118740		1	597050	12/09/2024 12/9/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$11,674.22
					Check #: 532755	
						PO/InvoiceTotal: <u>\$11,674.22</u>
						Vendor Total: <u>\$11,674.22</u>
LOCAL GOVERNMENT SERVICES						
Check Group:						
FY2024-11/24-1072 FY 2024 AFR		1	597051	12/09/2024 12/9/2024	7253.000.730.431200.362 BASELINE DRAIN- MAINT & REPAIRS	\$55.00

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FY2024-11/24-1030 FY24 APR		1	597051	12/09/2024 12/9/2024	7262.000.730.431200.362 MIDWAY DRAIN- MAINT & REPAIRS	\$55.00
FY2024-11/24-1009 FY24 AFR		1	597051	12/09/2024 12/9/2024	7255.000.730.431200.362 CANYON CREEK DRAIN- MAINT & REPAIRS	\$55.00
Check #: 532756						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#146878 11/30/24 MV TITLE WORK POSTCARDS		1	597027	12/09/2024 12/9/2024	1000.000.199.411800.311 MISC- POSTAGE	\$514.56
Check #: 532757						
PO/InvoiceTotal:						\$514.56
Vendor Total:						\$514.56
MASTERCARD T HALPIN						
Check Group: HALPIN						
A#6711, 10/24/2024, 48 case bottled water for jurors		1	597039	12/09/2024 12/9/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$439.99
<b>P-Card Payee:</b> MASTERCARD						
Check #: 532777						
PO/InvoiceTotal:						\$439.99
Vendor Total:						\$439.99
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
12/4/24, removal LG		1	597015	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
12/2/24, removal SF		1	597015	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 532758						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA INTERACTIVE INC						
Check Group:						
I#3747570 11/30/24 NOVEMBER TRP FEES		1	597023	12/09/2024 12/9/2024	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$3,548.00
					Check #: 532759	
					PO/InvoiceTotal:	\$3,548.00
					Vendor Total:	\$3,548.00
MONTANA WOOLGROWERS ASSOC						
020751						
Check Group:						
1ST HALF FY25 COLLECTION		1	597018	12/09/2024 12/9/2024	2150.000.404.440690.397 PREDATORY ANIMAL- FIXED CONTRACT	\$323.00
					Check #: 532760	
					PO/InvoiceTotal:	\$323.00
					Vendor Total:	\$323.00
NORTHWESTERN ENERGY						
045035						
Check Group:						
A#3619971-9 111224 STORAGE BLDG ELECTRICITY		1	597013	12/09/2024 12/9/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$7.39
A#0256637-0 112024 WISE LN & SHILOH		1	597013	12/09/2024 12/9/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$21.40
A#0311835-3 111524 BROADVIEW ELECTRICITY		1	597013	12/09/2024 12/9/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$8.79
					Check #: 532761	
					PO/InvoiceTotal:	\$37.58
					Vendor Total:	\$37.58
PETERSON QUALITY OFFICE						
004980						
Check Group:						
I#241202-1133 12/2/24 Monthly charges 110324-120224		1	597016	12/09/2024 12/9/2024	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$230.07
					Check #: 532762	

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						PO/InvoiceTotal: <u>\$230.07</u>
						Vendor Total: <u>\$230.07</u>
PROFORCE LAW ENFORCEMENT						
Check Group:						
I#562674 11/27/24, taser cartridges		16	597025	12/09/2024 12/9/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$692.80
I#562674 11/27/24, taser cartridges		130	597025	12/09/2024 12/9/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$5,629.00
I#562674 11/27/24, taser cartridges		6	597025	12/09/2024 12/9/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$259.80
Check #: 532763						
						PO/InvoiceTotal: <u>\$6,581.60</u>
						Vendor Total: <u>\$6,581.60</u>
SHUMAN, STEVEN S						
Check Group:						
24 RE A13730 ALREADY PAID REFUND A101-118778		1	597048	12/09/2024 12/9/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,528.66
Check #: 532764						
						PO/InvoiceTotal: <u>\$1,528.66</u>
						Vendor Total: <u>\$1,528.66</u>
ST OF MT DEPT OF JUSTICE						
020619						
Check Group:						
MDFS#B24-396 11/29/24, autopsy HR		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-400 11/29/24, autopsy KK		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-401 11/29/24, autopsy JS		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-403 11/29/24, autopsy MM		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00

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MDFS#B24-404 11/29/24, autopsy DF		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-405 11/29/24, autopsy RF		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-406 11/29/24, ext. exam TW		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B24-408 11/29/24, ext. exam EG		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B24-409 11/29/24, autopsy MW		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-413 11/29/24, ext. exam SD		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B24-416 11/29/24, ext. exam JR		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B24-418 11/29/24, ext. exam LP		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B24-419 11/29/24, autopsy CR		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-421 11/29/24, autopsy KM		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-422 11/29/24, ext. exam MA		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B24-425 11/29/24, ext. exam CM		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B24-426 11/29/24, ext. exam RW		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B24-427 11/29/24, autopsy JH		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-429 11/29/24, autopsy PT		1	597017	12/09/2024 12/9/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00

Check #: 532765

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1134

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$20,500.00</u>
						Vendor Total: <u>\$20,500.00</u>
STEVENS FIRE PROTECT SERVICE LLC	033786					
Check Group:						
#4583 Annual Fire Ext. Insp's 11/22/24		87	597021	12/09/2024 12/9/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$696.00
#4583 6 Year Maint 11/22/24		1	597021	12/09/2024 12/9/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
#4583 Hydrostatic Test 11/22/24		5	597021	12/09/2024 12/9/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$175.00
#4583 10LB Fire Extinguisher 11/22/24		5	597021	12/09/2024 12/9/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$520.00
#4583 2.5LB Fire Extinguisher 11/22/24		1	597021	12/09/2024 12/9/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$60.00
Check #: 532766						
						PO/InvoiceTotal: <u>\$1,473.00</u>
						Vendor Total: <u>\$1,473.00</u>
STEWART TITLE OF BILLINGS.						
Check Group:						
24 RE D08696 OVERPAID REFUND A101-118686		1	597054	12/09/2024 12/9/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$8.29
Check #: 532767						
						PO/InvoiceTotal: <u>\$8.29</u>
						Vendor Total: <u>\$8.29</u>
STONEROCK BUSINESS SOLUTIONS, LLC						
Check Group:						
#12-24-005 12/2/24, HEART contract		1	597043	12/09/2024 12/9/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$6,500.00
Check #: 532768						
						PO/InvoiceTotal: <u>\$6,500.00</u>

## Yellowstone County

### Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,500.00
SYCAMORE TAX, LLC						
Check Group:						
A19838 Redemption (992)		1	597044	12/09/2024 12/9/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$9,082.78
A23155A Redemption (993)		1	597044	12/09/2024 12/9/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,279.61
A23155B Redemption (994)		1	597044	12/09/2024 12/9/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,279.61
A23155C Redemption (995)		1	597044	12/09/2024 12/9/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,279.61
A23155D Redemption (996)		1	597044	12/09/2024 12/9/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,279.61
A31527 Redemption (997)		1	597044	12/09/2024 12/9/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,007.25
Check #: 532769						
PO/InvoiceTotal:						\$18,208.47
Vendor Total:						\$18,208.47
THOMSON REUTERS WEST						
	048071					
Check Group:						
I#851126115 12/1/24 November - CriminalA#1000321144		1	597014	12/09/2024 12/9/2024	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$2,279.33
I#851126115 12/1/24 November Abuse & Neglect A#1000321144		1	597014	12/09/2024 12/9/2024	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$364.69
I#851126115 12/1/24 November Civil Acct #1000321144		1	597014	12/09/2024 12/9/2024	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	\$364.69
I#851126116 12/1/24 November CLEAR Access A#1000321145		1	597014	12/09/2024 12/9/2024	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$382.02
Check #: 532770						

## Yellowstone County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,390.73</u>
						Vendor Total: <u>\$3,390.73</u>
THROTTLE DOWN KUSTOMS INC						
Check Group:						
I#20419 12/3/24, new truck 68 bumper		1	597057	12/09/2024 12/9/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$1,450.00
I#20420 12/3/24, new truck 68 grille guard		1	597057	12/09/2024 12/9/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$500.00
I#20420 12/3/24, new truck 68 powder coat bumper		1	597057	12/09/2024 12/9/2024	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$375.00
Check #: 532771						
						PO/InvoiceTotal: <u>\$2,325.00</u>
						Vendor Total: <u>\$2,325.00</u>
TINT FACTORY						
033424						
Check Group:						
I#92084 12/4/24 window tint for main entry & SD outside entry, with supplies		1	597020	12/09/2024 12/9/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$1,114.00
Check #: 532772						
						PO/InvoiceTotal: <u>\$1,114.00</u>
						Vendor Total: <u>\$1,114.00</u>
TOBLER, KELLI						
Check Group:						
SALE OF GOATS/SHEEP A101 #118877 12/6/24		1	597059	12/09/2024 12/9/2024	2300.000.000.360100.000 RESTITUTION REIMB	\$1,441.62
Check #: 532773						
						PO/InvoiceTotal: <u>\$1,441.62</u>
						Vendor Total: <u>\$1,441.62</u>
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1134

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#777141-202411-1 12/1/24, contract fee		1	597032	12/09/2024 12/9/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$255.00
#777141-202411-1 12/1/24, transaction fees		1	597032	12/09/2024 12/9/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$12.00
					Check #: 532774	
					PO/InvoiceTotal:	\$267.00
					Vendor Total:	\$267.00
TWITO, SCOTT	041503					
Check Group:						
Rockets Monthly Criminal Atty Meeting on 12.04.24		1	597022	12/09/2024 12/9/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$206.48
					Check #: 532775	
					PO/InvoiceTotal:	\$206.48
					Vendor Total:	\$206.48
UNIVERSITY OF COLORADO MEDICINE						
Check Group:						
# FIN-081767 - DiChiaro testimony DC22-1473 11.4.24		1	597047	12/09/2024 12/9/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$1,500.00
					Check #: 532776	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
					Grand Total:	\$165,386.47

**End of Report**