

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1140

12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
#1486311-0 12/2/24 BINDER CLIP		10	597516	12/13/2024	2300.000.136.420200.210	\$6.90
				12/13/2024	DETENTION- OFFICE SUPPLIES	
#1486311-0 12/2/24 LABEL		2	597516	12/13/2024	2300.000.136.420200.210	\$29.18
				12/13/2024	DETENTION- OFFICE SUPPLIES	
#1486311-0 12/2/24 BINDER CLIP		10	597516	12/13/2024	2300.000.136.420200.210	\$6.60
				12/13/2024	DETENTION- OFFICE SUPPLIES	
#1486709-0 12/2/24 CALENDAR		1	597516	12/13/2024	2300.000.136.420200.210	\$27.39
				12/13/2024	DETENTION- OFFICE SUPPLIES	
					Check #: 533163	
						PO/InvoiceTotal: \$70.07
Check Group:						
#1478421-0 12/12/24 Workstation Rm 205		1	597563	12/16/2024	2301.000.122.411100.210	\$2,486.61
				12/16/2024	ATTORNEY- OFFICE SUPPLIES	
#1478434-0 12/12/24 File Cabinet		1	597563	12/16/2024	2301.000.122.411100.210	\$324.68
				12/16/2024	ATTORNEY- OFFICE SUPPLIES	
					Check #: 533163	
						PO/InvoiceTotal: \$2,811.29
						Vendor Total: \$2,881.36
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
#1943; 12/2-15/24 PR SVC B.R.		1	597534	12/13/2024	7301.000.725.430900.398	\$250.00
				12/13/2024	CUSTER CEM- VAR CONTRACT SVC	
#1943; 12/2-15/24 PR SVC M.P.		1	597534	12/13/2024	7301.000.725.430900.398	\$125.00
				12/13/2024	CUSTER CEM- VAR CONTRACT SVC	
#1943 ADMIN FEE		1	597534	12/13/2024	7301.000.725.430900.398	\$138.75
				12/13/2024	CUSTER CEM- VAR CONTRACT SVC	
					Check #: 533164	
						PO/InvoiceTotal: \$513.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$513.75
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10304279 12/6/24 Dairy		1	597508	12/13/2024	2399.000.235.420250.223	\$203.05
				12/13/2024	YSC- FOOD	
I#10304317 12/10/24 Dairy		1	597508	12/13/2024	2399.000.235.420250.223	\$251.23
				12/13/2024	YSC- FOOD	
Check #: 533165						
PO/InvoiceTotal:						\$454.28
Vendor Total:						\$454.28
APEX BANK						
Check Group:						
Writ DV 21 0742		1	597578	12/16/2024	7151.000.000.021250.000	\$3,414.18
#24002635 Apex Bank v. Stella-Estevez Ck. #2228186 - Advanced Care Hospital A101-119051				12/16/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 533166						
PO/InvoiceTotal:						\$3,414.18
Vendor Total:						\$3,414.18
AXON ENTERPRISES, INC						
Check Group:						
I#INUS303789 12/4/24 TASER CARTRIDGE		100	597531	12/13/2024	2300.000.136.420200.220	\$4,992.00
				12/13/2024	DETENTION- OPERATING SUPPLIES	
Check #: 533167						
PO/InvoiceTotal:						\$4,992.00
Vendor Total:						\$4,992.00
BILLINGS CLINIC.....						
Check Group:						
C#558973171 7/5/24, blood draw 24-716425		1	597515	12/16/2024	2300.000.131.420140.202	\$185.00
				12/16/2024	DETECTIVES- EXPENSE OF INVEST	
Check #: 533168						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$185.00
						Vendor Total: \$185.00
BOBCAT OF BIG SKY INC						
Check Group:						
I#5765 11/25/24 "BOBCAT BRUSH REBUILD KITS" A#00558		2	597505	12/13/2024	5811.000.552.460442.940	\$1,453.54
				12/13/2024	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
						Check #: 533169
						PO/InvoiceTotal: \$1,453.54
						Vendor Total: \$1,453.54
BUCKMAN, LISA						
Check Group:						
110524 Election Wages (Ballot Box)		1	597255	12/11/24	1000.000.104.410600.393	\$459.00
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
110524 Election Wages (Metra)		1	597255	12/11/24	1000.000.104.410600.393	\$259.25
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
						Check #: 533170
						PO/InvoiceTotal: \$718.25
						Vendor Total: \$718.25
CENTURYLINK....						
Check Group:						
A#333556030 11/22/24 Phone line		1	597526	12/13/2024	5810.000.552.460442.345	\$55.76
				12/13/2024	METRA FACILITIES- PHONE	
						Check #: 533171
						PO/InvoiceTotal: \$55.76
Check Group:						
A#333556785 12/1/24, 4062566837 Records		1	597527	12/13/2024	2300.000.134.420170.345	\$102.71
				12/13/2024	RECORDS- TELEPHONE & TECHNOLOGY	
						Check #: 533171
						PO/InvoiceTotal: \$102.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#333558736 12/7/24 Line to FS#1		1	597567	12/16/2024	1000.000.124.420600.340	\$44.61
				12/16/2024	DES- UTILITIES	
					Check #: 533171	
					PO/InvoiceTotal:	\$44.61
					Vendor Total:	\$203.08
CHARTER COMMUNICATIONS..						
Check Group:						
I#219952701120124 12/1/24; coax internet		1	597537	12/13/2024	2300.000.131.420140.368	\$219.98
				12/13/2024	DETECTIVES-SOFTWARE/HARDWARE MAINT	
					Check #: 533172	
					PO/InvoiceTotal:	\$219.98
					Vendor Total:	\$219.98
CITY OF LAUREL	003925					
Check Group:						
1ST HALF FIRE DIST LUFSA FY25		1	597588	12/16/2024	7216.000.000.021210.000	\$56,503.30
				12/16/2024	LAUREL URB FIRE SERV AREA DUE TO SPECIAL DISTRICTS	
					Check #: 533173	
					PO/InvoiceTotal:	\$56,503.30
					Vendor Total:	\$56,503.30
EARTH FIRST AID						
Check Group:						
I#88560 1/1/25 STILLWATER BLDG QTR RECYCLING CHARGES		1	597504	12/13/2024	1000.000.199.411800.397	\$140.00
				12/13/2024	MISC- CONTRACT SERVICES	
I#88558 1/1/25 CH QTR RECYCLING CHARGES		1	597504	12/13/2024	1000.000.199.411800.397	\$205.00
				12/13/2024	MISC- CONTRACT SERVICES	
					Check #: 533174	
					PO/InvoiceTotal:	\$345.00
					Vendor Total:	\$345.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#6998850 12/2/24 Pest Svc		1	597519	12/13/2024	5810.000.552.460442.398	\$1,695.52
				12/13/2024	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
I#6767924 11/4/24 Pest Svc		1	597519	12/13/2024	5810.000.552.460442.398	\$1,988.51
				12/13/2024	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
I#C2950575 11/26/24 OVERCHARGE		1	597519	12/13/2024	5810.000.552.460442.398	(\$808.16)
				12/13/2024	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
					Check #: 533175	
					PO/InvoiceTotal:	\$2,875.87
					Vendor Total:	\$2,875.87
ECONOPRINT						
Check Group:						
I#331909 12/3/24 GREEN LABELS		1	597524	12/13/2024	2300.000.136.420200.210	\$968.14
				12/13/2024	DETENTION- OFFICE SUPPLIES	
					Check #: 533176	
					PO/InvoiceTotal:	\$968.14
					Vendor Total:	\$968.14
F-M FORKLIFT SALES & SERVICE INC						
Check Group:						
I#50568949 11/27/24 FORKLIFT T/U SUP A#501296		1	597506	12/13/2024	5810.000.552.460442.369	\$269.31
				12/13/2024	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
					Check #: 533177	
					PO/InvoiceTotal:	\$269.31
					Vendor Total:	\$269.31
FISHER SAND & GRAVEL						
	042397					
Check Group:						
I#37299 11/16/24 ROAD SAND A#01-9522		1	597521	12/16/2024	5810.000.552.460442.220	\$1,408.39
				12/16/2024	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 533178	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,408.39</u>
						Vendor Total: <u>\$1,408.39</u>
FISHER'S TECHNOLOGY						
Check Group:						
I#1424144 12/6/24, base charge MA20972-01	1	597528		12/13/2024	2300.000.130.420110.363	\$133.60
				12/13/2024	ADMIN- MACHINE MAINT	
Check #: 533179						
						PO/InvoiceTotal: <u>\$133.60</u>
						Vendor Total: <u>\$133.60</u>
FRIEDEL LLC						
Check Group:						
I#50348 12/1/24 AA GPS 11/18/24-11/30/24	1	597525		12/13/2024	2399.000.235.420250.398	\$130.00
				12/13/2024	YSC- VAR CONTRACT SERVICES	
I#50090 12/1/24 JC GPS 11/1/24-11/30/24	1	597525		12/13/2024	2399.000.235.420250.398	\$300.00
				12/13/2024	YSC- VAR CONTRACT SERVICES	
I#49979 12/1/24 AD GPS 11/1/24-11/14/24	1	597525		12/13/2024	2399.000.235.420250.398	\$140.00
				12/13/2024	YSC- VAR CONTRACT SERVICES	
I#50194 12/1/24 BD GPS 11/4/24-11/30/24	1	597525		12/13/2024	2399.000.235.420250.398	\$270.00
				12/13/2024	YSC- VAR CONTRACT SERVICES	
I#50108 12/1/24 TG GPS 11/1/24-11/30/24	1	597525		12/13/2024	2399.000.235.420250.398	\$300.00
				12/13/2024	YSC- VAR CONTRACT SERVICES	
I#50227 12/1/24 DG GPS 11/6/24-11/30/24	1	597525		12/13/2024	2399.000.235.420250.398	\$250.00
				12/13/2024	YSC- VAR CONTRACT SERVICES	
I#50136 12/1/24 AM GPS 11/1/24-11/30/24	1	597525		12/13/2024	2399.000.235.420250.398	\$300.00
				12/13/2024	YSC- VAR CONTRACT SERVICES	
I#50139 12/1/24 DNA GPS 11/1/24-11/30/24	1	597525		12/13/2024	2399.000.235.420250.398	\$300.00
				12/13/2024	YSC- VAR CONTRACT SERVICES	
I#50158 12/1/24 JR GPS 11/1/24-11/30/24	1	597525		12/13/2024	2399.000.235.420250.398	\$300.00
				12/13/2024	YSC- VAR CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#49714 12/1/24 ES GPS 11/1/24-11/30/24		1	597525	12/13/2024 12/13/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$300.00
I#50196 12/1/24 KSE GPS 11/1/24-11/30/24		1	597525	12/13/2024 12/13/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$300.00
I#50199 12/1/24 CS GPS 11/1/24-11/30/24		1	597525	12/13/2024 12/13/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$300.00
I#50200 12/1/24 LS GPS 11/1/24-11/30/24		1	597525	12/13/2024 12/13/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$300.00
I#50551 12/1/24 KW GPS 11/14/24-11/30/24		1	597525	12/13/2024 12/13/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$170.00
I#50791 12/1/24 RW GPS 11/27/24-11/30/24		1	597525	12/13/2024 12/13/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$40.00
I#50311 12/1/24 HW GPS 11/13/24-11/30/24		1	597525	12/13/2024 12/13/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$180.00

Check #: 533180

PO/InvoiceTotal: \$3,880.00

Vendor Total: \$3,880.00

GILLEN, KEVIN.

Check Group:

ELECTIONS CONTRACT 12/3-15/24 I#12.14.24	24	597597	12/16/2024 12/16/2024	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$1,200.00
COUNTY ATTORNEY CONTRACT 12/3-15/24 I#12.14.24	35	597597	12/16/2024 12/16/2024	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	\$1,750.00

Check #: 533181

PO/InvoiceTotal: \$2,950.00

Vendor Total: \$2,950.00

HALLIDAY, WATKINS & MANN, PC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sale Proc. DV 24 0202 #24003531 Rocket Mortgage v. Storey Ck #55559 - Joe Bonini - A101-118955		1	597511	12/13/2024	7151.000.000.021250.000	\$185,900.00
				12/13/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 533182	
					PO/InvoiceTotal:	\$185,900.00
					Vendor Total:	\$185,900.00
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL34197 12/7/24, tow fees 24-729800		1	597510	12/16/2024	2300.000.131.420140.202	\$150.00
				12/16/2024	DETECTIVES- EXPENSE OF INVEST	
I#BIL34226 12/5/24, tow fees 24-729599		1	597510	12/16/2024	2300.000.131.420140.202	\$150.00
				12/16/2024	DETECTIVES- EXPENSE OF INVEST	
					Check #: 533183	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
HANSON, TERRY						
Check Group:						
24 RE D01979C REFUND DOR JV A101-118878		1	597584	12/16/2024	7920.000.000.021100.000	\$1,553.95
				12/16/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 533184	
					PO/InvoiceTotal:	\$1,553.95
					Vendor Total:	\$1,553.95
HOUSER, JENNIFER						
Check Group:						
24 RE D06562 ALREADY PAID A101-118850		1	597561	12/16/2024	7920.000.000.021100.000	\$9,338.83
				12/16/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 533185	
					PO/InvoiceTotal:	\$9,338.83
					Vendor Total:	\$9,338.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHN'S HOME AND YARD SERVICE						
Check Group:						
I#29239,8/23/24,TRIMMING TREES		1	597507	12/16/2024	2597.000.000.430200.362	\$503.85
				12/16/2024	RSID 675M ROAD MAINT & REPAIRS	
I#29108,8/21/24,MOWING		1	597507	12/16/2024	2597.000.000.430200.362	\$92.50
				12/16/2024	RSID 675M ROAD MAINT & REPAIRS	
I#28638,8/14/24,MOWING SERVICE		1	597507	12/16/2024	2597.000.000.430200.362	\$92.50
				12/16/2024	RSID 675M ROAD MAINT & REPAIRS	
I#28372, 8/7/24,MOWING		1	597507	12/16/2024	2597.000.000.430200.362	\$92.50
				12/16/2024	RSID 675M ROAD MAINT & REPAIRS	
I#2938,8/23/24,TRIMMING TREES		1	597507	12/16/2024	2699.787.000.430200.362	\$503.85
				12/16/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	
I#29109,8/21/24,MOWING		1	597507	12/16/2024	2699.787.000.430200.362	\$92.50
				12/16/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	
I#28639,8/14/24,MOWING		1	597507	12/16/2024	2699.787.000.430200.362	\$92.50
				12/16/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	
I#28373,8/7/24,MOWING		1	597507	12/16/2024	2699.787.000.430200.362	\$92.50
				12/16/2024	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	
					Check #: 533186	
					PO/InvoiceTotal:	\$1,562.70
					Vendor Total:	\$1,562.70
JURO'S MEDICAL INC						
Check Group:						
C#46892 RX#6831127 11/1/24 DE meds		1	597520	12/16/2024	2399.000.235.420250.356	\$22.90
				12/16/2024	YSC- MEDICAL/OTHER	
C#46892 RX#6831267 11/5/24 SD meds		1	597520	12/16/2024	2399.000.235.420250.356	\$19.90
				12/16/2024	YSC- MEDICAL/OTHER	
C#46892 RX#6831353 11/7/24 HC meds		1	597520	12/16/2024	2399.000.235.420250.356	\$6.98
				12/16/2024	YSC- MEDICAL/OTHER	
C#46892 RX#6831816 11/20/24 CCB meds		1	597520	12/16/2024	2399.000.235.420250.356	\$15.90
				12/16/2024	YSC- MEDICAL/OTHER	

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C#46892 RX#6831818 11/20/24 CW meds		1	597520	12/16/2024 12/16/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 RX#6831820 11/20/24 HF MEDS		1	597520	12/16/2024 12/16/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 RX#6831822 11/20/24 TR meds		1	597520	12/16/2024 12/16/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$27.90
C#46892 RX#6831826 11/20/24 DNA meds		1	597520	12/16/2024 12/16/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$15.90
C#46892 RX#6832068 11/26/24 CCB meds		1	597520	12/16/2024 12/16/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$27.90
C#46892 RX#6832070 11/26/24 DNA meds		1	597520	12/16/2024 12/16/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 RX#6831354 11/7/24 SWB meds		1	597520	12/16/2024 12/16/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 RX#6831649 11/15/24 AB meds		1	597520	12/16/2024 12/16/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90
C#46892 RX#2233444 11/18/24 TM meds		1	597520	12/16/2024 12/16/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$58.90
C#46892 RX#6831646 11/15/24 AB meds		1	597520	12/16/2024 12/16/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 RX#6831648 11/15/24 AB meds		1	597520	12/16/2024 12/16/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 RX#6831355 11/7/24 JNA meds		1	597520	12/16/2024 12/16/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 RX#6831356 11/7/24 JNA meds		1	597520	12/16/2024 12/16/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90

Check #: 533187

PO/InvoiceTotal: \$362.38

Vendor Total: \$362.38

LITZINGER, REAGAN

Check Group:

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110524 Election Wages		1	597447	12/12/24 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.50
101124 Training		1	597447	12/12/24 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Diff Wages		1	597447	12/12/24 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$242.00
Check #: 533188						
PO/InvoiceTotal:						\$271.10
Vendor Total:						\$271.10
LOCAL GOVERNMENT SERVICES						
Check Group:						
FY2024-11/24-1027 AFR 11/5/24		1	597538	12/13/2024 12/13/2024	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	\$55.00
Check #: 533189						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
MARTIN LEFTHAND, LESLEY	048032					
Check Group:						
110524 Election Wages		1	597444	12/16/2024 12/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$384.00
Check #: 533190						
PO/InvoiceTotal:						\$384.00
Vendor Total:						\$384.00
MFU INSURANCE AGENCY						
Check Group:						
A#79311 P#CP00012965 COMMERCIAL INS POLICY		1	597569	12/16/2024 12/16/2024	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$1,404.00
Check #: 533191						
PO/InvoiceTotal:						\$1,404.00
Vendor Total:						\$1,404.00

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MONTANA AQUATIC SERVICES						
Check Group:						
I#24105 12/9/24 TERRESTRIAL CHEMS FOR DITCH BANK	1	597514	597514	12/13/2024	7283.000.735.430550.362	\$405.30
				12/13/2024	VICTORY IRRIGATION- MAINT & REPAIRS	
					Check #: 533192	
					PO/InvoiceTotal:	\$405.30
					Vendor Total:	\$405.30
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#76260 12/11/24, shredding YCSO	258	597517	597517	12/13/2024	2300.000.135.420180.399	\$56.76
				12/13/2024	MISC- CONTRACT SERVICE	
					Check #: 533193	
					PO/InvoiceTotal:	\$56.76
Check Group:						
I#76261 12/11/24 SHREDDING	513	597518	597518	12/13/2024	1000.000.199.411800.397	\$112.86
				12/13/2024	MISC- CONTRACT SERVICES	
I#76261 12/11/24 SHREDDING	144	597518	597518	12/13/2024	2301.000.122.411100.399	\$31.68
				12/13/2024	ATTORNEY- OTHER CONTRACT SERVICES	
I#76261 12/11/24 SHREDDING	120	597518	597518	12/13/2024	1000.000.221.410330.398	\$26.40
				12/13/2024	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
					Check #: 533193	
					PO/InvoiceTotal:	\$170.94
					Vendor Total:	\$227.70
MOUNTAIN ALARM						
Check Group:						
I#5485487 12/1/24; monitor Payne bldg.	1	597533	597533	12/13/2024	2300.000.135.420180.399	\$52.30
				12/13/2024	MISC- CONTRACT SERVICE	
					Check #: 533194	
					PO/InvoiceTotal:	\$52.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$52.30
O'REILLY AUTOMOTIVE INC						
Check Group:						
A#563841 2% DISC		1	597502	12/13/2024	5810.000.552.460442.361	(\$0.68)
				12/13/2024	METRA FACILITIES- VEHICLE REPAIR	
I#1549-445487 11/27/24 SCRUBBER REP A#563841		4	597502	12/13/2024	5810.000.552.460442.369	\$27.92
				12/13/2024	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#1549-445317 11/26/24 HEADLIGHT GM TRK A#563841		1	597502	12/13/2024	5810.000.552.460442.361	\$5.99
				12/13/2024	METRA FACILITIES- VEHICLE REPAIR	
Check #: 533195						
PO/InvoiceTotal:						\$33.23
Vendor Total:						\$33.23
OA GRAPHICS						
Check Group:						
I#4247 WRAP REMOVAL GM TRUCK 11/22/24		1	597512	12/13/2024	5810.000.555.460442.337	\$1,000.00
				12/13/2024	METRA MARKETING- PUBLICITY/ADVERTSING	
I#4150 4X4 FREE ACT SIGNS 7/23/24		4	597512	12/13/2024	5810.000.555.460442.337	\$1,940.00
				12/13/2024	METRA MARKETING- PUBLICITY/ADVERTSING	
Check #: 533196						
PO/InvoiceTotal:						\$2,940.00
Vendor Total:						\$2,940.00
PETER, JAY						
Check Group:						
110524 Election Wages		1	597227	12/16/2024	1000.000.104.410600.393	\$357.00
				12/16/2024	ELECTIONS- ELECTION/OTHER JUDGES	
110524 Election Diff Wages		1	597227	12/16/2024	1000.000.104.410600.393	\$93.50
				12/16/2024	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 533197						
PO/InvoiceTotal:						\$450.50
Vendor Total:						\$450.50

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RICHARDS, HENRY						
Check Group:						
mileage, PER DIEM 2024 High Tiered conf HELENA 10/7-10/24 HR		1	597509	12/13/2024	2399.000.235.420250.370	\$443.94
				12/13/2024	YSC- TRAVEL	
					Check #: 533198	
					PO/InvoiceTotal:	\$443.94
					Vendor Total:	\$443.94
RICHARDSON, KELLI						
Check Group:						
110524 Election Wages		1	597172	12/11/24	1000.000.104.410600.393	\$289.00
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533199	
					PO/InvoiceTotal:	\$289.00
					Vendor Total:	\$289.00
ST OF MT DEPT OF JUSTICE.....						
Check Group:						
# 25-09-158 CJIN Access		1	597523	12/13/2024	2190.000.429.510333.368	\$1,943.67
				12/13/2024	INSUR ADMIN- SOFTWARE/HARDWARE MAINT	
					Check #: 533200	
					PO/InvoiceTotal:	\$1,943.67
					Vendor Total:	\$1,943.67
STEUBER, JOHN						
Check Group:						
110524 Election Wages (Ballot Box)		1	597312	12/16/2024	1000.000.104.410600.393	\$535.50
				12/16/2024	ELECTIONS- ELECTION/OTHER JUDGES	
100924 Training		1	597312	12/16/2024	1000.000.104.410600.393	\$20.60
				12/16/2024	ELECTIONS- ELECTION/OTHER JUDGES	
110524 Election Wages (Polling Place Manager)		1	597312	12/16/2024	1000.000.104.410600.393	\$350.00
				12/16/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533201	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$906.10
						Vendor Total: \$906.10
TAYLOR, BRETT						
Check Group:						
24 RE A35266 ALREADY PAID A101-118848	1		597580	12/16/2024	7920.000.000.021100.000	\$2,139.36
				12/16/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
						Check #: 533202
						PO/InvoiceTotal: \$2,139.36
						Vendor Total: \$2,139.36
TEL NET SYSTEMS INC						
Check Group:						
#109455 11/18/24 LABOR REPL POWER SUPPLY	8		597500	12/13/2024	2300.000.136.420200.362	\$800.00
				12/13/2024	DETENTION- MAINT & REPAIRS	
#109455 11/18/24 MISC SUPPLIES	1		597500	12/13/2024	2300.000.136.420200.362	\$48.00
				12/13/2024	DETENTION- MAINT & REPAIRS	
						Check #: 533203
						PO/InvoiceTotal: \$848.00
Check Group:						
#109581 12/2/24, interior cameras YCSO	1		597501	12/13/2024	2300.000.130.420110.210	\$2,683.20
				12/13/2024	ADMIN- OFFICE SUPPLIES	
						Check #: 533203
						PO/InvoiceTotal: \$2,683.20
						Vendor Total: \$3,531.20
TUCKER, RENEE						
Check Group:						
110524 Election Wages	1		597316	12/11/24	1000.000.104.410600.393	\$357.00
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
						Check #: 533204
						PO/InvoiceTotal: \$357.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$357.00
UPS	046530					
Check Group:						
#19526Y494 A#19526Y BOWEN GREENWOOD MT SUPREME CRT 12/7/24		1	597587	12/16/2024	1000.000.221.410330.210	\$49.68
				12/16/2024	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 533205	
PO/InvoiceTotal:						\$49.68
Vendor Total:						\$49.68
VERIZON WIRELESS...						
Check Group:						
#9979506889 11/23/24, MDT		1	597513	12/13/2024	2300.000.132.420150.368	\$1,081.70
				12/13/2024	PATROL- SOFTWARE/HARDWARE MAINT	
					Check #: 533206	
PO/InvoiceTotal:						\$1,081.70
Vendor Total:						\$1,081.70
WILKERSON & WILKERSON						
Check Group:						
Writ DV 24 0506 #24003437 RMRS v. Vanlaarhoven Ck. #48004 \$271.15/#48011 \$271.15 - Critelli Glass A101-118954		1	597532	12/13/2024	7151.000.000.021250.000	\$542.30
				12/13/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 533207	
PO/InvoiceTotal:						\$542.30
Vendor Total:						\$542.30
WINKLER, KENNETH L						
Check Group:						
Writ CV 24 2285 #24003549 Winkler v. Winkel Ck. #114001 - Corcoran Trucking A101-118956		1	597548	12/13/2024	7151.000.000.021250.000	\$157.61
				12/13/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 533208	

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						PO/InvoiceTotal: <u>\$157.61</u>
						Vendor Total: <u>\$157.61</u>
WW GRAINGER....						
Check Group:						
#9328114716 11/26/24 WATER COOLER FILTERS		1	597503	12/13/2024	5810.000.552.460442.230	\$194.12
				12/13/2024	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
Check #: 533209						
						PO/InvoiceTotal: <u>\$194.12</u>
						Vendor Total: <u>\$194.12</u>
YELLOWSTONE COUNTY NEWS						
	006690					
Check Group: SUNHAVEN MHP						
#134789				12/16/2024	7151.000.000.021250.000	\$14.00
#24003835 Sunhaven MHP v. Milligan - Publication Fees		1	597553	12/16/2024		
-Ck. 4554 - Yellowstone Co News A101-119022				12/16/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 533210						
						PO/InvoiceTotal: <u>\$14.00</u>
						Vendor Total: <u>\$14.00</u>
						Grand Total: <u>\$301,259.70</u>

End of Report