

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1111

11/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
#1464589-0; 10/03/24 Tape, Folder, Moistener, Book, Bowl, Plate, Cup, Towel		1	596399	11/18/2X24 11/18/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$440.60
#1464623-0; 10/07/24 Mat		1	596399	11/18/2X24 11/18/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$80.99
#1470895-0; 10/23/24 Toner		1	596399	11/18/2X24 11/18/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$493.43
#1470895-1; 10/28/24 Toner		1	596399	11/18/2X24 11/18/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$257.30
#1471758-0; 10/22/24 Tissue		1	596399	11/18/2X24 11/18/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$70.87
#1471758-1; 10/22/24 Rubberbands, Book, Keyboard, Note, Fastener, Stand, Marker		1	596399	11/18/2X24 11/18/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$236.13
#1471758-2; 10/24/24 Pen		1	596399	11/18/2X24 11/18/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$3.52
					Check #: 532130	
					PO/InvoiceTotal:	\$1,582.84
Check Group:						
#1478787-0; 11/13/24 INK for WF printer		1	596425	11/18/2024 11/18/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$38.40
					Check #: 532130	
					PO/InvoiceTotal:	\$38.40
Check Group:						
#1473455-0 11/4/24 81X Toner		1	596426	11/18/2024 11/18/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$215.58
#C1473455-0 11/13/24 Credit 81X Toner		1	596426	11/18/2024 11/18/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	(\$215.58)
#1475762-0 10/31/24 Tape		1	596426	11/18/2024 11/18/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$4.24

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I#1475762-1 11/4/24 37X & 655A Toner		1	596426	11/18/2024 11/18/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$643.05
I#1476604-0 11/4/24 Deskpad		1	596426	11/18/2024 11/18/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$12.99
I#1479254-0 11/11/24 CDs & DVDs & env.		1	596426	11/18/2024 11/18/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$135.41
I#1478954-0 11/11/24 DVDs & Env		1	596426	11/18/2024 11/18/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$48.35
I#1478954-1 11/11/24 DVDs		1	596426	11/18/2024 11/18/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$98.78
Check #: 532130						
PO/InvoiceTotal:						\$942.82
Check Group:						
I#1480256-1 11/13/24 1 BOX PENS		1	596427	11/18/24 11/18/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$9.09
Check #: 532130						
PO/InvoiceTotal:						\$9.09
Check Group:						
I#1480223-0 11/12/24 calendars, inkcartridge, toner		1	596428	11/18//24 11/18/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$337.09
Check #: 532130						
PO/InvoiceTotal:						\$337.09
Vendor Total:						\$2,910.24
ALTIMUS DISTRIBUTING	001247					
Check Group:						
I#73409; 10/21/24; WASHER SERVICE		1	596406	11/18/2024 11/18/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$120.00
Check #: 532131						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00

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ANGEL LIND'S DAIRY INC						
Check Group:						
I#10304028 11/12/24 Dairy		1	596422	11/18/2024	2399.000.235.420250.223	\$269.47
				11/18/2024	YSC- FOOD	
I#10304065 11/15/24 Dairy		1	596422	11/18/2024	2399.000.235.420250.223	\$94.35
				11/18/2024	YSC- FOOD	
					Check #: 532132	
						PO/InvoiceTotal: \$363.82
						Vendor Total: \$363.82
APEX BANK						
Check Group:						
Writ DV 21 0742		1	596455	11/18/2024	7151.000.000.021250.000	\$4,711.42
#24002635 Apex Bank v. Stella-Estevez Ck. #2197717 - Advanced Care Hospital A101-118178				11/18/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 532133	
						PO/InvoiceTotal: \$4,711.42
						Vendor Total: \$4,711.42
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#86773 11/11/24, janitorial svc. Payne bldg.		1	596419	11/18/2024	2300.000.135.420180.367	\$3,126.58
				11/18/2024	MISC- JANITORIAL SERVICES	
I#86776 11/11/24, janitorial svc. evid. bldg.		1	596419	11/18/2024	2300.000.135.420180.367	\$535.33
				11/18/2024	MISC- JANITORIAL SERVICES	
					Check #: 532134	
						PO/InvoiceTotal: \$3,661.91
						Vendor Total: \$3,661.91
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0664488; 11/14/24 floor mats		1	596397	11/18/2024	2140.000.403.431100.366	\$42.10
				11/18/2024	WEED- REPAIR & MAINT BUILDINGS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 532135						
						PO/InvoiceTotal: <u>\$42.10</u>
						Vendor Total: <u>\$42.10</u>
BOB SMITH LINCOLN MERCURY	001980					
Check Group:						
I#6086559/1 10/29/24, car 31 repairs		1	596407	11/18/2024	2300.000.132.420150.361	\$351.97
				11/18/2024	PATROL- VEHICLE REPAIRS	
Check #: 532136						
						PO/InvoiceTotal: <u>\$351.97</u>
						Vendor Total: <u>\$351.97</u>
CARLSON, RONALD						
Check Group:						
Writ SM 24 0052		1	596431	11/18/2024	7151.000.000.021250.000	\$270.01
#24002328 Carlson v. Gress Ck. #15241 - Butterfly Home Assisted Living A101-118335				11/18/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 532137						
						PO/InvoiceTotal: <u>\$270.01</u>
						Vendor Total: <u>\$270.01</u>
CENTURYLINK.						
Check Group:						
I#712407063; 11/8/24 LONG DIST. LINES A#89861221;		1	596423	11/18/24	6060.000.608.500800.345	\$31.50
				11/18/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
I#712404194; 11/8/24 YCDF, YCSO, CH A#89889983;		1	596423	11/18/24	6060.000.608.500800.345	\$25.10
				11/18/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
I#712403182; 11/8/24 3165 KING AVE E A#333892600		1	596423	11/18/24	2300.000.136.420200.345	\$309.15
				11/18/2024	DETENTION- TELEPHONE & TECHNOLOGY	
Check #: 532138						
						PO/InvoiceTotal: <u>\$365.75</u>
						Vendor Total: <u>\$365.75</u>

CENTURYLINK....

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#333556785 11/1/24, 4062566837 Records		1	596434	11/18/2024 11/18/2024	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$102.71
Check #: 532139						
PO/InvoiceTotal:						\$102.71
Check Group:						
A#333558127; 11/1/24 TREASURERS		1	596435	11/18/2024 11/18/2024	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$53.59
Check #: 532139						
PO/InvoiceTotal:						\$53.59
Vendor Total:						\$156.30
CHARTER COMMUNICATIONS..						
Check Group:						
I#219952701110124 11/1/24; coax internet		1	596450	11/18/2024 11/18/2024	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$219.98
Check #: 532140						
PO/InvoiceTotal:						\$219.98
Vendor Total:						\$219.98
CITY OF BILLINGS	001775					
Check Group:						
I#242532853; 11/12/24 October 2024 Parking		1	596398	11/18/2024 11/18/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$1.25
Check #: 532141						
PO/InvoiceTotal:						\$1.25
Vendor Total:						\$1.25
CRITELLI GLASS INC	021959					
Check Group:						
I#1199556 11/1/24, car 162 repair		1	596416	11/18/2024 11/18/2024	2300.000.136.420200.361 DETENTION- VEHICLE REPAIRS	\$42.00
Check #: 532142						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
DEX IMAGING LLC						
Check Group:						
I #AR12251555 11/5/24 Color toner cartridges		3	596401	11/18/2024 11/18/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$457.65
						Check #: 532143
						PO/InvoiceTotal: \$457.65
Check Group:						
I#AR12285067 11/11/24, overage fee 10512-360S-01		1	596451	11/18/2024 11/18/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$50.00
						Check #: 532143
						PO/InvoiceTotal: \$50.00
Check Group:						
IAR12186285, 10/25/2024, contract invoice		1	596452	11//18/2024 11/18/2024	1000.000.121.410340.363 JP- MACHINE MAINT	\$57.89
IAR12285119, 11/11/2024, contract invoice		1	596452	11//18/2024 11/18/2024	1000.000.121.410340.363 JP- MACHINE MAINT	\$50.00
						Check #: 532143
						PO/InvoiceTotal: \$107.89
						Vendor Total: \$615.54
EAGLE BUSINESS FORMS						
002693						
Check Group:						
I#2133; 11/14/24 Tally Sheets		1	596408	11/18/2024 11/18/2024	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$936.00
						Check #: 532144
						PO/InvoiceTotal: \$936.00
						Vendor Total: \$936.00
ELLESTAD, KATHY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
24 RE B00687 REFUND PD IN ERROR	A101-118349	1	596458	11/18/2024	7920.000.000.021100.000	\$1,512.17
				11/18/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 532145	
					PO/InvoiceTotal:	\$1,512.17
					Vendor Total:	\$1,512.17
ENTERPRISE RENT A CAR .						
Check Group:						
#1560-0018-0843 11/1/24, RA 5LM0KN CE		1	596437	11/18/2024	2391.000.428.420140.530	\$825.00
				11/18/2024	LOCAL DRUG FORF- RENT/LEASE	
#1560-0018-8838 11/1/24, RA 5X7XKB CE		1	596437	11/18/2024	2391.000.428.420140.530	\$860.60
				11/18/2024	LOCAL DRUG FORF- RENT/LEASE	
					Check #: 532146	
					PO/InvoiceTotal:	\$1,685.60
					Vendor Total:	\$1,685.60
FISHER'S TECHNOLOGY						
Check Group:						
#1410074 11/6/24, base charge MA20973-01		1	596438	11/18/2024	2300.000.130.420110.363	\$133.60
				11/18/2024	ADMIN- MACHINE MAINT	
i#1412886 11/13/24, base charge MA20790-01		1	596438	11/18/2024	2300.000.136.420200.363	\$103.50
				11/18/2024	DETENTION- MACHINE MAINT	
					Check #: 532147	
					PO/InvoiceTotal:	\$237.10
					Vendor Total:	\$237.10
FORSETH, LINNEA						
Check Group:						
Reimb Costco DN Tissues 11/9/24		1	596424	11/18/2024	2301.000.122.411100.210	\$16.79
				11/18/2024	ATTORNEY- OFFICE SUPPLIES	
					Check #: 532148	
					PO/InvoiceTotal:	\$16.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16.79
FRIEDEL LLC						
Check Group:						
I#49353 11/1/24 JC GPS 10/1/24-10/31/24		1	596433	11/18/2024	2399.000.235.420250.398	\$310.00
				11/18/2024	YSC- VAR CONTRACT SERVICES	
I#49978 11/1/24 AD GPS 10/31/24-10/31/24		1	596433	11/18/2024	2399.000.235.420250.398	\$10.00
				11/18/2024	YSC- VAR CONTRACT SERVICES	
I#49266 11/1/24 AE GPS 10/1/24-10/31/24		1	596433	11/18/2024	2399.000.235.420250.398	\$310.00
				11/18/2024	YSC- VAR CONTRACT SERVICES	
I#49294 11/1/24 TG GPS 10/1/24-10/31/24		1	596433	11/18/2024	2399.000.235.420250.398	\$310.00
				11/18/2024	YSC- VAR CONTRACT SERVICES	
I#49352 11/1/24 AJ GPS 10/1/24-10/28/24		1	596433	11/18/2024	2399.000.235.420250.398	\$280.00
				11/18/2024	YSC- VAR CONTRACT SERVICES	
I#49486 11/1/24 AM GPS 10/1/24-10/31/24		1	596433	11/18/2024	2399.000.235.420250.398	\$310.00
				11/18/2024	YSC- VAR CONTRACT SERVICES	
I#49099 11/1/24 DNA GPS 10/1/24-10/31/24		1	596433	11/18/2024	2399.000.235.420250.398	\$310.00
				11/18/2024	YSC- VAR CONTRACT SERVICES	
I#49340 11/1/24 LR GPS 10/1/24-10/24/24		1	596433	11/18/2024	2399.000.235.420250.398	\$240.00
				11/18/2024	YSC- VAR CONTRACT SERVICES	
I#49509 11/1/24 JR GPS 10/1/24-10/31/24		1	596433	11/18/2024	2399.000.235.420250.398	\$310.00
				11/18/2024	YSC- VAR CONTRACT SERVICES	
I#49713 11/1/24 ES GPS 10/21/24-10/31/24		1	596433	11/18/2024	2399.000.235.420250.398	\$110.00
				11/18/2024	YSC- VAR CONTRACT SERVICES	
I#49687 11/1/24 KSE GPS 10/8/24-10/31/24		1	596433	11/18/2024	2399.000.235.420250.398	\$240.00
				11/18/2024	YSC- VAR CONTRACT SERVICES	
I#49341 11/1/24 CS GPS 10/1/24-10/31/24		1	596433	11/18/2024	2399.000.235.420250.398	\$310.00
				11/18/2024	YSC- VAR CONTRACT SERVICES	
I#49342 11/1/24 LS GPS 10/1/24-10/31/24		1	596433	11/18/2024	2399.000.235.420250.398	\$310.00
				11/18/2024	YSC- VAR CONTRACT SERVICES	

Check #: 532149

PO/InvoiceTotal: \$3,360.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,360.00
FRIENDSHIP HOUSE						
Check Group:						
24 RE A01783 2H NOT PAID REFUND	A101-118352	1	596421	11/18/2024	7920.000.000.021100.000	\$11.64
				11/18/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 532150						
PO/InvoiceTotal:						\$11.64
Vendor Total:						\$11.64
FRSECURE						
Check Group:						
#BD0006931, 11/10/24, Quarterly Invoice		1	596439	11/18/2024	6060.000.608.500800.398	\$11,637.00
				11/18/2024	TECHNOLOGY- VAR CONTRACT SERVICES	
Check #: 532151						
PO/InvoiceTotal:						\$11,637.00
Vendor Total:						\$11,637.00
GRAYBAR ELECTRIC						
	003190					
Check Group:						
#9339265963 A#275882 50ft cable		1	596404	11/18/2024	1000.000.104.410600.220	\$16.57
				11/18/2024	ELECTIONS- OPERATING SUPPLIES	
Check #: 532152						
PO/InvoiceTotal:						\$16.57
Vendor Total:						\$16.57
HIGH POINT NETWORKS						
Check Group:						
#260730, 11/07/24, 6 additional SentinelOne		6	596443	11/18/2024	6060.000.608.500800.368	\$216.06
				11/18/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
Check #: 532153						
PO/InvoiceTotal:						\$216.06
Vendor Total:						\$216.06
KINGS ACE HARDWARE, STATE						

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Check Group:						
I#769098; 11/14/24 tool kit		1	596400	11/18/2024 11/18/2024	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$26.99
Check #: 532154						
PO/InvoiceTotal:						\$26.99
Check Group:						
I#769093/2; 11/14/24; #10-12 BIT		2	596430	11/18/2024 11/18/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$9.18
I#769105/2; 11/14/24; GLASS GLUE		1	596430	11/18/2024 11/18/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$5.99
I#769105/2; 11/14/24; SUPER GLUE LIQUID		1	596430	11/18/2024 11/18/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$9.99
I#769093/2; 11/14/24; WIRE WHEEL		1	596430	11/18/2024 11/18/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$5.99
I#769093/2; 11/14/24; WIRE CUP		1	596430	11/18/2024 11/18/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$4.59
I#769093/2; 11/14/24; #8-10 BIT		1	596430	11/18/2024 11/18/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$4.59
Check #: 532154						
PO/InvoiceTotal:						\$40.33
Vendor Total:						\$67.32
LINDER, MIKE	021322					
Check Group:						
Per diem MSPOA pre-session 12/1-12/3/24 Great Falls ML		1	596403	11/18/2024 11/18/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$28.00
Check #: 532155						
PO/InvoiceTotal:						\$28.00
Vendor Total:						\$28.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#9890 110524 Election Mailing Processing Charges		1	596417	11/18/2024	1000.000.104.410600.331	\$12,904.76
				11/18/2024	ELECTIONS- MAIL PROCESSING	
#10365 110524 Election Postage		1	596417	11/18/2024	1000.000.199.411800.311	\$14,300.99
				11/18/2024	MISC- POSTAGE	
					Check #: 532156	
					PO/InvoiceTotal:	\$27,205.75
					Vendor Total:	\$27,205.75
MCKENNY RENTALS LLC						
Check Group:						
24 MH 1003805 ALREADY PD REFUND A101-118367		1	596457	11/18/2024	7920.000.000.021100.000	\$176.19
				11/18/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 532157	
					PO/InvoiceTotal:	\$176.19
					Vendor Total:	\$176.19
MICHELOTTI-SAWYERS MORTUARY						
	004190					
Check Group:						
Case ID#T24037 10/29/24, removal VB		1	596409	11/18/2024	2300.000.126.420800.202	\$300.00
				11/18/2024	CORONER- EXPENSE OF INVEST	
					Check #: 532158	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
MINUTEMAN PRESS						
Check Group:						
#2668 11/13/24, business cards RH		1	596446	11/18/2024	2300.000.133.420160.220	\$58.00
				11/18/2024	CIVIL- OPERATING SUPPLIES	
#2668 11/13/24, business cards BM		1	596446	11/18/2024	2300.000.133.420160.220	\$58.00
				11/18/2024	CIVIL- OPERATING SUPPLIES	
					Check #: 532159	
					PO/InvoiceTotal:	\$116.00
Check Group:						

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11/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2663 11/12/24 Business Cards EZ		1	596447	11/18/2024 11/18/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$60.00
I#2663 11/12/24 Business Cards Civil		1	596447	11/18/2024 11/18/2024	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$60.00
					Check #: 532159	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$236.00</u>
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799; 11/6/24 3165 E KING AVE; TRANSPORT CHGS		1	596420	11/18/2024 11/18/2024	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$727.15
					Check #: 532160	
						PO/InvoiceTotal: <u>\$727.15</u>
						Vendor Total: <u>\$727.15</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#75991 11/13/24, shredding Payne bldg.		250	596429	11/18/2024 11/18/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$55.00
					Check #: 532161	
						PO/InvoiceTotal: <u>\$55.00</u>
						Vendor Total: <u>\$55.00</u>
MONTANA SPRINKLER SERVICE	004385					
Check Group:						
I#87668; 11/13/24 SPRINKLE BLOWOUT		1	596410	11/18/2024 11/18/2024	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$170.00
					Check #: 532162	
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
RIMROCK PEST CONTROL						

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Check Group:						
I#5715; 11/13/24; INTERIOR SERVICE ANTS		1	596445	11/18/2024	2300.000.146.411200.360	\$280.00
				11/18/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 532163	
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
RUBBER STAMP SHOP	005420					
Check Group:						
I#240535 ,10/31/2024, cushion handle stamps		1	596411	11/18/2024	1000.000.221.410330.210	\$15.04
				11/18/2024	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 532164	
					PO/InvoiceTotal:	\$15.04
					Vendor Total:	\$15.04
SAYE, PAULA						
Check Group:						
Writ DR 17 06 #24002300 Easley v. Easley Ck. #2411897130 - Cameron Ashley Building Products A101-118337		1	596440	11/18/2024	7151.000.000.021250.000	\$354.71
				11/18/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 532165	
					PO/InvoiceTotal:	\$354.71
					Vendor Total:	\$354.71
ST OF MT DEPT OF JUSTICE	020619					
Check Group:						
MDFS#B24-362 10/31/24, ext. exam DC		1	596415	11/18/2024	2300.000.126.420800.202	\$500.00
				11/18/2024	CORONER- EXPENSE OF INVEST	
MDFS#B24-367 10/31/24, autopsy PF		1	596415	11/18/2024	2300.000.126.420800.202	\$1,500.00
				11/18/2024	CORONER- EXPENSE OF INVEST	
MDFS#B24-373 10/31/24, autopsy TR		1	596415	11/18/2024	2300.000.126.420800.202	\$1,500.00
				11/18/2024	CORONER- EXPENSE OF INVEST	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MDFS#B24-37410/31/24, autopsy DJ		1	596415	11/18/2024 11/18/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-383 10/31/24, autopsy KC		1	596415	11/18/2024 11/18/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B24-389 10/31/24, ext. exam CC		1	596415	11/18/2024 11/18/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B24-392 10/31/24, ext. exam JM		1	596415	11/18/2024 11/18/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B24-394 10/31/24, partial autopsy KB		1	596415	11/18/2024 11/18/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,000.00
Check #: 532166						
PO/InvoiceTotal:						\$8,500.00
Vendor Total:						\$8,500.00
STONEROCK BUSINESS SOLUTIONS, LLC						
Check Group:						
#11-24-005 11/1/24, HEART contract		1	596448	11/18/2024 11/18/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$6,500.00
Check #: 532167						
PO/InvoiceTotal:						\$6,500.00
Vendor Total:						\$6,500.00
SYCAMORE TAX, LLC						
Check Group:						
A17385 Redemption (982)		1	596449	11/18/2024 11/18/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,980.60
Check #: 532168						
PO/InvoiceTotal:						\$4,980.60
Vendor Total:						\$4,980.60
VERIZON WIRELESS-VSAT						
Check Group:						

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#9022376370 11/13/24, phone extraction 24-717153		1	596444	11/18/2024 11/18/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$75.00
					Check #: 532169	
						PO/InvoiceTotal: <u>          </u> \$75.00
						Vendor Total: <u>          </u> \$75.00
WEST END LOCK & SECURITY INC	046477					
Check Group:						
#117044F; 11/14/24; HIGH SECURITY KEYS		10	596418	11/18/2024 11/18/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$190.00
					Check #: 532170	
						PO/InvoiceTotal: <u>          </u> \$190.00
						Vendor Total: <u>          </u> \$190.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#66531; 11/6/24 Adjust Letter Folder		1	596412	11/18/2024 11/18/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$180.50
					Check #: 532171	
						PO/InvoiceTotal: <u>          </u> \$180.50
						Vendor Total: <u>          </u> \$180.50
WILKERSON & WILKERSON						
Check Group:						
Writ DV 24 0506 #24003437 RMRS v. Vanlaarhoven Ck. #43460 - Critelli Glass A101-118213		1	596441	11/18/2024 11/18/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$261.15
					Check #: 532172	
						PO/InvoiceTotal: <u>          </u> \$261.15
Check Group: DV24 0506						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Writ DV 24 0506 #24003437 RMRS v. Vanlaarhoven Ck. #43472 - Critelli Glass A101-118252		1	596442	11/18/2024	7151.000.000.021250.000	\$271.15
				11/18/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 532173	
					PO/InvoiceTotal:	\$271.15
					Vendor Total:	\$532.30
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#134460; 11/15/24 PHILLIPS 66 FLOOD PLAIN		1	596413	11/18/2024	2110.000.401.430200.337	\$14.00
				11/18/2024	ROAD- PUBLICITY/ADVERTISING	
#134371; 11/8/24 PROJECT MEATS TAX ABATEMENT		1	596413	11/18/2024	1000.000.199.411800.337	\$40.50
				11/18/2024	MISC- PUBLICITY/ADVERTISING	
					Check #: 532174	
					PO/InvoiceTotal:	\$54.50
					Vendor Total:	\$54.50
YOURMEMBERSHIP.COM, INC						
Check Group:						
#R69750864 11/7/24 Atty Job Posting		1	596436	11/18/2024	2301.000.122.411100.337	\$379.00
				11/18/2024	ATTORNEY- PUBLICITY/ADVERTISING	
					Check #: 532175	
					PO/InvoiceTotal:	\$379.00
					Vendor Total:	\$379.00
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
#191-24 9/25/24 Rec		1	596405	11/18/2024	2399.000.235.420250.225	\$30.00
				11/18/2024	YSC- RECREATION S	
#193-24 10/6/24 Rec		1	596405	11/18/2024	2399.000.235.420250.225	\$15.68
				11/18/2024	YSC- RECREATION S	
#194-24 10/7/24 Rec		1	596405	11/18/2024	2399.000.235.420250.225	\$6.00
				11/18/2024	YSC- RECREATION S	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#195-24 10/9/24 Rec		1	596405	11/18/2024	2399.000.235.420250.225	\$3.25
				11/18/2024	YSC- RECREATION S	
I#199-24 10/28/24 Rec		1	596405	11/18/2024	2399.000.235.420250.225	\$3.00
				11/18/2024	YSC- RECREATION S	
I#200-24 11/3/24 Rec		1	596405	11/18/2024	2399.000.235.420250.225	\$10.06
				11/18/2024	YSC- RECREATION S	
I#201-24 11/6/24 Rec		1	596405	11/18/2024	2399.000.235.420250.225	\$11.75
				11/18/2024	YSC- RECREATION S	
I#203-24 11/10/24 Rec		1	596405	11/18/2024	2399.000.235.420250.225	\$16.39
				11/18/2024	YSC- RECREATION S	
I#204-24 11/11/24 Rec		1	596405	11/18/2024	2399.000.235.420250.225	\$6.00
				11/18/2024	YSC- RECREATION S	
I#205-24 11/11/24 Rec		1	596405	11/18/2024	2399.000.235.420250.225	\$1.00
				11/18/2024	YSC- RECREATION S	
I#206-24 11/13/24 Rec		1	596405	11/18/2024	2399.000.235.420250.225	\$15.25
				11/18/2024	YSC- RECREATION S	
I#207-24 11/13/24 Rec		1	596405	11/18/2024	2399.000.235.420250.225	\$1.00
				11/18/2024	YSC- RECREATION S	
I#192-24 10/11/24 Allowance 10/4/24-10/10/24		1	596405	11/18/2024	2399.000.235.420250.384	\$22.80
				11/18/2024	YSC- YOUTH SERVICES ALLOWANCE	
I#196-24 10/18/24 Allowance 10/11/24-10/17/24		1	596405	11/18/2024	2399.000.235.420250.384	\$33.00
				11/18/2024	YSC- YOUTH SERVICES ALLOWANCE	
I#197-24 10/25/24 Allowance 10/18/24-10/24/24		1	596405	11/18/2024	2399.000.235.420250.384	\$19.20
				11/18/2024	YSC- YOUTH SERVICES ALLOWANCE	
I#198-24 11/7/24 Allowance 10/25/24-10/31/24		1	596405	11/18/2024	2399.000.235.420250.384	\$16.80
				11/18/2024	YSC- YOUTH SERVICES ALLOWANCE	
I#202-24 11/8/24 Allowance 11/1/24-11/7/24		1	596405	11/18/2024	2399.000.235.420250.384	\$26.40
				11/18/2024	YSC- YOUTH SERVICES ALLOWANCE	

Check #: 532176

PO/InvoiceTotal:                      \$237.58

Vendor Total:                      \$237.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$84,705.86

End of Report