

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1404907-0 A# 11741 Mouse pads for WF 5/15/24		1	589345	05/20/2024 5/20/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$13.80
I#1403435-0 A# 11741 DYMO Labels 5/13/24		1	589345	05/20/2024 5/20/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$115.62
I#1399732-2 A# 11741 Ink for HP 476 printer 5/13/24		1	589345	05/20/2024 5/20/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$96.98
					Check #: 527420	
					PO/InvoiceTotal:	\$226.40
Check Group:						
I#1401918-0 LABLEMAKER (LT SMART) 5/13/24		1	589346	5/20/2024 5/20/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$166.45
I#1405803-0 PENCIL SHARPNR (UNITS) 5/16/24		5	589346	5/20/2024 5/20/2024	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$83.40
I#1405803-0 NOTEPADS 5/16/24		1	589346	5/20/2024 5/20/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$6.05
I#1405803-0 STICKY NOTES 5/16/24		2	589346	5/20/2024 5/20/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$85.98
					Check #: 527420	
					PO/InvoiceTotal:	\$341.88
					Vendor Total:	\$568.28
AIS TRUST ACCOUNT						
Check Group:						
A#YELLCOU-02 I#2666801 MAY 2024 CONSULTING FEE 5/15/24		1	589328	05/20/2024 5/20/2024	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	\$5,900.00
A#YELLCOU-02 I#2666801 ANALYTICS FEE 5/15/24		1	589328	05/20/2024 5/20/2024	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$810.00
					Check #: 527421	
					PO/InvoiceTotal:	\$6,710.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,710.00
AMEN, LYNELLE MS LCPC	040375					
Check Group:						
#1162 CR2023-0375 - St v Barley - consult w/ Pros 1/17/24		1	589320	05/20/2024	2301.000.122.411100.202	\$400.00
				5/20/2024	ATTORNEY- EXPENSE OF INVEST	
					Check #: 527422	
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
ANDERSON, LAVONNE						
Check Group:						
Election Judge Training 4/19/24		1	589155	05/16/2024	1000.000.104.410600.393	\$20.00
				5/16/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 527423	
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
ARMSTRONG, GARY						
Check Group:						
Election Judge Training 2/28/24		1	589171	05/16/2024	1000.000.104.410600.393	\$20.00
				5/16/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 527424	
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
ARMSTRONG, ROSEMARY						
Check Group:						
Election Judge Training 2/29/24		1	589174	05/16/2024	1000.000.104.410600.393	\$20.00
				5/16/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 527425	
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011442167 FEM NAPKINS 5/13/24		10	589342	05/20/2024 5/20/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$648.50
I#011449552 SANITIZER 5/17/24		1	589342	05/20/2024 5/20/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$115.00
I#011449552 HANDSOAP 5/17/24		1	589342	05/20/2024 5/20/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$107.00
I#011449552 SHAMPOO 5/17/24		6	589342	05/20/2024 5/20/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$444.90
I#011449552 33 GAL CAN LINER 5/17/24		2	589342	05/20/2024 5/20/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.80
I#011449552 45 GAL CAN LINER 5/17/24		2	589342	05/20/2024 5/20/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.70
I#011449552 NAT STAR BAGS 5/17/24		1	589342	05/20/2024 5/20/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011449552 FACIAL TISSUE 5/17/24		1	589342	05/20/2024 5/20/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$29.05
I#011449552 BEV NAPKINS 5/17/24		15	589342	05/20/2024 5/20/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$365.25
I#011449552 TOILET PAPER 5/17/24		24	589342	05/20/2024 5/20/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,308.00
I#011449552 TAMPONS 5/17/24		4	589342	05/20/2024 5/20/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$606.72
I#011449552 ROLL TOWELL 5/17/24		2	589342	05/20/2024 5/20/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#011449552 EASY PADS 5/17/24		3	589342	05/20/2024 5/20/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$22.44

Check #: 527426

PO/InvoiceTotal: \$3,985.72

Vendor Total: \$3,985.72

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERG, LYNDA STIBAL						
Check Group:						
Election Judge Training 3/29/24		1	589178	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
					Check #: 527427	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
BILLINGS ORAL SURGERY LLC						
Check Group:						
I#189274 DENTAL SERVICE (LK) 5/6/24		1	589347	05/20/2024 5/20/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,261.00
I#189273 DENTAL SERVICE (DD) 5-8-24		1	589347	05/20/2024 5/20/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,261.00
I#189269 DENTAL SERVICE (YS) 5-9-24		1	589347	05/20/2024 5/20/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$757.00
					Check #: 527428	
					PO/InvoiceTotal:	\$3,279.00
					Vendor Total:	\$3,279.00
BRUCO INC						
002050						
Check Group:						
I#424611 PARTS KAIVAC KV17501 5/14/24		1	589333	05/20/2024 5/20/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$315.02
I#424611 FUEL SURCHARGE 5/14/24		1	589333	05/20/2024 5/20/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$6.00
					Check #: 527429	
					PO/InvoiceTotal:	\$321.02
					Vendor Total:	\$321.02
CAPITAL ONE						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#646363 COM HOOKS AND FIXODENT WALMART 4/19/24		1	589349	05/20/2024	2300.000.136.420200.222	\$156.90
				5/20/2024	DETENTION- INMATE BENEFIT	
A#646363 BOX FANS WALMART 4/25/24		1	589349	05/20/2024	2300.000.136.420200.222	\$23.37
				5/20/2024	DETENTION- INMATE BENEFIT	
A#646363 INMATE CANDY SAMS CLUB 5/1/24		1	589349	05/20/2024	2300.000.136.420200.222	\$454.40
				5/20/2024	DETENTION- INMATE BENEFIT	
A#646363 WALMART FIXODENT 4/10/24		1	589349	05/20/2024	2300.000.136.420200.220	\$66.30
				5/20/2024	DETENTION- OPERATING SUPPLIES	
A#646363 TV REMOTE AND BBBALL WALMART 4/11/24		1	589349	05/20/2024	2300.000.136.420200.222	\$87.46
				5/20/2024	DETENTION- INMATE BENEFIT	
					Check #: 527430	
						PO/InvoiceTotal: \$788.43
						Vendor Total: \$788.43
CENTURYLINK....						
Check Group: M						
A#M4062458602-732M Circuit 5/1/24		1	589261	5/16/2024	5810.000.552.460442.345	\$146.95
				5/16/2024	METRA FACILITIES- PHONE	
					Check #: 527431	
						PO/InvoiceTotal: \$146.95
						Vendor Total: \$146.95
CITY OF BILLINGS	001775					
Check Group:						
I#240123377 - April 2024 parking validations 5/17/24		1	589316	05/20/2024	2301.000.122.411100.394	\$15.00
				5/20/2024	ATTORNEY- WITNESS & JURY FEES	
					Check #: 527432	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
CITY OF LAUREL	003925					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#5.14.24 2ND HALF FY24 FIRE DISTRICT #5	5/14/24	1	589334	05/20/2024 5/20/2024	7205.000.722.420400.398 LAUREL FIRE #5- VARIABLE CONTRACT SERVICES	\$9,603.62
Check #: 527433						
PO/InvoiceTotal:						\$9,603.62
Vendor Total:						\$9,603.62
CLAWSON, LINDA						
Check Group:						
Election Judge Training 3/22/24		1	589175	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527434						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
COLUMN SOFTWARE PBC						
Check Group:						
#497E5879-0001 CDBG PH 5/7/24		1	589357	05/20/2024 5/20/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$59.80
Check #: 527435						
PO/InvoiceTotal:						\$59.80
Vendor Total:						\$59.80
CONNAGHAN, BETH						
Check Group:						
Election Judge Training 2/29/24		1	589182	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527436						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
CUSHING TERRELL						
Check Group:						
#184800; County ADMIN Remodel 4/30/24		1	589351	05/20/2024 5/20/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$61,370.27

Yellowstone County

Voucher Detail Listing

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05/21/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 527437						
						PO/InvoiceTotal: <u>\$61,370.27</u>
						Vendor Total: <u>\$61,370.27</u>
DANGERFIELD, BRANDY						
Check Group:						
I#60766 BANNER, BIKE SHIELDS 5/17/24		1	589350	05/20/2024 5/20/2024	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$290.00
BIKES 5/5/24		1	589350	05/20/2024 5/20/2024	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$776.00
BIKES 5/6/24		1	589350	05/20/2024 5/20/2024	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$444.00
I#27136975 REFLECTIVE SLAP WRAP BANDS 4/22/24		1	589350	05/20/2024 5/20/2024	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$309.21
I#R014074747 STICKERS 4/22/24		1	589350	05/20/2024 5/20/2024	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$180.00
Check #: 527438						
						PO/InvoiceTotal: <u>\$1,999.21</u>
						Vendor Total: <u>\$1,999.21</u>
DIBBLE, EDITH						
Check Group:						
Election Judge Training 3/22/24		1	589190	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527439						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
DIBBLE, GREGORY						
Check Group:						
Election Judge Training 3/20/24		1	589191	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527440						

Yellowstone County

Voucher Detail Listing

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
DONALD L LEACH & ASSOCIATES						
Check Group:						
Donald L. Leach;Inv#10999;int case# 12247-doc review;phn consult;report devel		1	589325	05/20/2024	2190.000.429.510200.394	\$3,250.00
				5/20/2024	DEFENSE COSTS- WITNESS & JURY FEES	
				Check #: 527441		
						PO/InvoiceTotal: \$3,250.00
						Vendor Total: \$3,250.00
DONGES, KATHY						
Check Group:						
Election Judge Training 4/19/24		1	589142	05/16/2024	1000.000.104.410600.393	\$20.00
				5/16/2024	ELECTIONS- ELECTION/OTHER JUDGES	
				Check #: 527442		
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
DOWNING, MICHAEL						
Check Group:						
Election Judge Training 3/8/24		1	589192	05/16/2024	1000.000.104.410600.393	\$20.00
				5/16/2024	ELECTIONS- ELECTION/OTHER JUDGES	
				Check #: 527443		
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
DOWNING, NANCY						
Check Group:						
Election Judge Training 3/9/24		1	589193	05/16/2024	1000.000.104.410600.393	\$20.00
				5/16/2024	ELECTIONS- ELECTION/OTHER JUDGES	
				Check #: 527444		
						PO/InvoiceTotal: \$20.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$20.00
ELDREDGE, BONNIE						
Check Group:						
Election Judge Training 2/26/24		1	589185	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Election Temp 4/25/24, 06/04/24 Primary Election, Worked 1 day, 7 hours		1	589185	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$119.00
Check #: 527445						
PO/InvoiceTotal:						\$139.00
Vendor Total:						\$139.00
ERICKSON, SHELLEY						
Check Group:						
I#1 BROADVIEW CEMETERY MOWING/WEED EATING 4/10/24 4/23/24		1	589343	05/20/2024 5/20/2024	7300.000.724.430900.362 BROADVIEW CEM- MAINT & REPAIRS	\$1,000.00
Check #: 527446						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
GEIGLE, GEORGIA						
Check Group:						
Election Judge Training 3/27/24		1	589153	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527447						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
GENTRUP, ELIZABETH						
Check Group:						
Election Judge Training 3/8/24		1	589194	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00

Yellowstone County

Voucher Detail Listing

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05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Election Temp, 05/07/24 School Election, Worked 1 day, 4/13/24, 4 hours		1	589194	05/16/2024	1000.000.104.410600.393	\$68.00
				5/16/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 527448	
					PO/InvoiceTotal:	\$88.00
					Vendor Total:	\$88.00
GILLEN, KEVIN.						
Check Group:						
I#5.17.24 ELECTIONS CONTRACT 5/1-15/24		83	589348	05/20/2024	1000.000.104.410600.398	\$4,150.00
				5/20/2024	ELECTIONS- VARIABLE CONTRACT SERVICES	
I#5.17.24 COUNTY ATTORNEY CONTRACT 5/1-15/24		10	589348	05/20/2024	2190.000.429.510200.398	\$500.00
				5/20/2024	DEFENSE COSTS- VARIABLE CONTRACT SERVICES	
					Check #: 527449	
					PO/InvoiceTotal:	\$4,650.00
					Vendor Total:	\$4,650.00
GUARDIAN TAX MT LLC						
Check Group:						
REDEEM C09547 (# 886)		1	589324	05/20/2024	7150.000.000.021250.000	\$3,932.85
				5/20/2024	REDEMPTION DUE TO OTHERS	
REDEEM C11840 (# 887)		1	589324	05/20/2024	7150.000.000.021250.000	\$9,579.84
				5/20/2024	REDEMPTION DUE TO OTHERS	
					Check #: 527450	
					PO/InvoiceTotal:	\$13,512.69
					Vendor Total:	\$13,512.69
HABITAT FOR HUMANITY						
Check Group:						
23 RE A36853 OVER PAID (A101-114791)		1	589322	05/20/2024	7920.000.000.021100.000	\$366.57
				5/20/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 527451	
					PO/InvoiceTotal:	\$366.57

Yellowstone County

Voucher Detail Listing

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05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$366.57
HANSON, JOHN						
Check Group:						
Election Judge Training 2/29/24	1	589195		05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527452						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
HARN, PATRICIA						
Check Group:						
Election Judge Training 3/29/24	1	589196		05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527453						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
HAWK, JANET						
Check Group:						
Election Judge Training 3/9/24	1	589145		05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527454						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
HAYTER, DEBRA						
Check Group:						
Election Judge Training 3/9/24	1	589197		05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527455						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
HENNEN, MARY BETH						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Election Judge Training 2/28/94		1	589198	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527456						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
HINES, MARION						
Check Group:						
Election Judge Training 3/22/24		1	589199	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527457						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
HUTCHINSON, CONNIE						
Check Group:						
Election Judge Training 3/7/24		1	589179	05/17/2024 5/17/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527458						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
ICENOGGLE, LUZ						
Check Group:						
Election Judge Training 3/29/24		1	589200	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Election Temp Worked 1 day, 4/27/24 6/4/24 Primary Election, 7.75 Hours		1	589200	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$131.75
Check #: 527459						
PO/InvoiceTotal:						\$151.75
Vendor Total:						\$151.75

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF0524 DENTIST HOURS APR 2024		78	589262	05/16/2024 5/16/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$9,360.00
I#YCDF0524 ASSIST HRS APRIL 2024		69.25	589262	05/16/2024 5/16/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,454.25
					Check #: 527460	
					PO/InvoiceTotal:	\$10,814.25
					Vendor Total:	\$10,814.25
JONES, LINDA						
Check Group:						
Election Judge Training 2/29/24		1	589201	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
					Check #: 527461	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
JUDISCH, BARBARA						
Check Group:						
Election Judge Training 3/22/24		1	589202	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
					Check #: 527462	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
KUDRNA, BEVERLY						
Check Group:						
Election Judge Training 2/29/24		1	589163	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
					Check #: 527463	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAMBERT, JANET						
Check Group:						
Election Judge Training 2/29/24		1	589146	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Election Temp Worked 4/13/24, 5/7/24 School Election, 3.75 hours		1	589146	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$63.75
Check #: 527464						
PO/InvoiceTotal:						\$83.75
Vendor Total:						\$83.75
LAPERLE, KIM.						
Check Group:						
Election Judge Training 2/28/24		1	589203	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527465						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
LP ANDERSON CO						
Check Group:						
I#2098264 Flat Repair 5/9/24		1	589265	05/16/2024 5/16/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$18.00
Check #: 527466						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
MACKI, ROSEMARY						
Check Group:						
Election Judge Training 2/27/24		1	589183	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527467						
PO/InvoiceTotal:						\$20.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$20.00
MAIER, SUSAN						
Check Group:						
Election Judge Training 2/29/24	1	589204	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00	
Check #: 527468						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
MALNAA, MONTE						
Check Group:						
Election Judge Training 2/27/24	1	589176	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00	
Check #: 527469						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
MARISKA, JAMES						
Check Group:						
Election Judge Training 3/8/24	1	589164	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00	
Check #: 527470						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
MAURER, MARLENE						
Check Group:						
Election Judge Training 2/28/24	1	589205	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00	
Check #: 527471						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
MCINTIRE, MICHAEL J						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
23 RE D02989A OVERPAID (A101-114778)		1	589330	05/20/2024 5/20/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$308.84
Check #: 527472						
PO/InvoiceTotal:						\$308.84
Vendor Total:						\$308.84
MCMULLIN, ROBERT						
Check Group:						
Election Judge Training 2/28/24		1	589206	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527473						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
MENTAL HEALTH CENTER						
	004150					
Check Group:						
I#5.20.24 Q3 FY24 PARTICIPATION CONTRIBUTION 5/20/24		1	589335	05/20/2024 5/20/2024	2271.000.199.440400.397 MENTAL HEALTH- FIXED CONTRACT SERVICES	\$83,573.00
Check #: 527474						
PO/InvoiceTotal:						\$83,573.00
Vendor Total:						\$83,573.00
MICK, CAROL						
Check Group:						
Election Judge Training 3/20/24		1	589139	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527475						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
MILLER, SHARON..						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Election Judge Training 2/27/24		1	589207	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527476						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
MONTANA DEPARTMENT OF TRANSPORTATION						
Check Group:						
#51026 MDT PE 5/16/24		1	589323	05/20/2024 5/20/2024	2955.000.423.430262.930 MDT OLD HARDIN RD SIDEWALK MSC34	\$3,523.00
#51026 MDT PE (IDC) 5/16/24		1	589323	05/20/2024 5/20/2024	2955.000.423.430262.930 MDT OLD HARDIN RD SIDEWALK MSC34	\$477.72
Check #: 527477						
						PO/InvoiceTotal: <u>\$4,000.72</u>
						Vendor Total: <u>\$4,000.72</u>
MONTGOMERY, ELIZABETH						
Check Group:						
23 RE A04390 OVERPAID (A101-114781)		1	589331	05/20/2024 5/20/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$6.05
Check #: 527478						
						PO/InvoiceTotal: <u>\$6.05</u>
						Vendor Total: <u>\$6.05</u>
MORGAN, JANE						
Check Group:						
Election Judge Training 3/9/24		1	589208	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527479						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
MOTHERSHEAD, KRISTINE						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Election Judge Training 2/27/24		1	589209	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
					Check #: 527480	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
NEWSSTROM, DARLENE						
Check Group:						
Election Judge Training 2/27/24		1	589210	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
					Check #: 527481	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
NORTHERN HOTEL						
	045076					
Check Group:						
#1955-681-1250 - Witness Lodging DC 21-1044 St v Smith 4.22-4.25.24		1	589321	05/20/2024 5/20/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$469.32
					Check #: 527482	
					PO/InvoiceTotal:	\$469.32
					Vendor Total:	\$469.32
NORTHWESTERN ENERGY						
	045035					
Check Group:						
A#0241256-7; 3165 KING AVE E 5/14/24		1	589341	05/20/2024 5/20/2024	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$18,655.95
					Check #: 527483	
					PO/InvoiceTotal:	\$18,655.95
Check Group:						
A#0996489-1; NEW CH PARKING LOT 5/16/24		1	589360	5/20/2024 5/20/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.00
					Check #: 527483	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6.00
						Vendor Total: \$18,661.95
NORWOOD, ANN						
Check Group:						
Election Judge Training 2/29/24		1	589211	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
OTTOLINO, DAVID						
Check Group:						
Election Judge Training 3/22/24		1	589212	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
PENROD, WENDY						
Check Group:						
Election Judge Training 2/27/24		1	589213	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
PETERSON, NORMA.						
Check Group:						
Election Judge Training 2/28/24		1	589141	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
						PO/InvoiceTotal: \$20.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$20.00
PIERCE, HERBERT						
Check Group:						
Election Judge Training 3/22/24		1	589214	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527488						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
PUBLIC UTILITIES						
005150						
Check Group:						
A#109113 410 S 26th St 3/29/24-4/29/24 5/9/24		1	589336	05/20/2024 5/20/2024	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$744.65
A#109114 407 S 27th St 3/29/24-4/29/24 5/9/24		1	589336	05/20/2024 5/20/2024	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$36.61
A#109064 413 S 27th St 4/11/24-5/9/24 5/9/24		1	589336	05/20/2024 5/20/2024	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$21.32
Check #: 527489						
PO/InvoiceTotal:						\$802.58
Vendor Total:						\$802.58
PUGH, INGEBORG						
Check Group:						
Election Judge Training 2/28/24		1	589167	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527490						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
PURCELL TIRE CO						
Check Group:						
I#31217370 tire repair 3/14/24		1	589264	5/16/2024 5/16/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$26.75

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 527491						
						PO/InvoiceTotal: <u>\$26.75</u>
						Vendor Total: <u>\$26.75</u>
RANKIN, SAMUEL						
Check Group:						
Election Judge Training 3/8/24	1		589215	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527492						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
REDMAN, DEE ANN						
Check Group:						
Election Judge Training 2/26/24	1		589216	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527493						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
ROMINE, THOMAS.						
Check Group:						
Election Judge Training 3/20/24	1		589147	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527494						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
RUFF, DENNIS						
Check Group:						
Election Judge Training 3/9/24	1		589217	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Election Judge Temp worked one day 4/13/24, 7.25 hours		1	589217	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$123.25
Check #: 527495						
						PO/InvoiceTotal: <u>\$143.25</u>
						Vendor Total: <u>\$143.25</u>
S6 TREES						
Check Group:						
23 RE D07467A OVER PAID (A101-114816)		1	589354	05/20/2024 5/20/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$53.63
Check #: 527496						
						PO/InvoiceTotal: <u>\$53.63</u>
						Vendor Total: <u>\$53.63</u>
SCALLY, KATHERINE						
Check Group:						
Election Judge Training 3/8/24		1	589218	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527497						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
SCOVELL, KARON						
Check Group:						
Election Judge Training 3/22/24		1	589219	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527498						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
SEARS, GENELLE						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Election Judge Training 3/8/24		1	589152	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527499						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
SEIBERT, HERMAN						
Check Group:						
Election Judge Training 2/29/24		1	589220	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527500						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
SHEEHY, EILEEN						
Check Group:						
Election Judge Training 3/8/24		1	589221	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527501						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
SIEGEL, MALINDA						
Check Group:						
Election Judge Training 3/29/24		1	589222	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527502						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
SIEVERS, PATRICIA						
Check Group:						
24 MH 1001673 OVERPAID (A101-114805)		1	589356	05/20/2024 5/20/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$18.01

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 527503						
PO/InvoiceTotal:						\$18.01
Vendor Total:						\$18.01
SIRE, DONALD						
Check Group:						
Election Judge Training 4/19/24		1	589223	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527504						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
SKYLINE SERVICES INC						
005693						
Check Group:						
I#53353; MONTHLY EXTERIOR OF GROUND FLOOR W, N, & E SIDES, WEST END OF SOUTH SIDE; 3/12/24		1	589337	05/20/2024 5/20/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$60.00
I#53353; MONTHLY EXTERIOR WINDOW CLEANING, GROUND FLOOR OF SOUTH WINDOWS OVER BASEMENT STAIRWELL; 3/12/24		1	589337	05/20/2024 5/20/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$30.00
Check #: 527505						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
SMILLIE, JOHN						
Check Group:						
Election Judge Training 3/20/24		1	589224	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527506						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
SMITH, SCOTT.						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Election Judge Training 2/27/24		1	589225	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527507						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
SMITH, TENCH						
Check Group:						
Election Judge Training 2/26/24		1	589226	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527508						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
SMITH, WILLIAM						
Check Group:						
Election Judge Training 3/20/24		1	589227	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527509						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
SOUTH CAROLINA DEPT OF MOTOR VEHICLES						
Check Group:						
Request for Driver Info TK2024-1837 St v Vance		1	589329	05/20/2024 5/20/2024	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$6.00
Check #: 527510						
PO/InvoiceTotal:						\$6.00
Vendor Total:						\$6.00
STABIO, BECKY						
Check Group:						
Election Judge Training 2/29/24		1	589228	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 527511						
						PO/InvoiceTotal: <u> </u> \$20.00
						Vendor Total: <u> </u> \$20.00
STOCKER, MAURINDA						
Check Group:						
Election Judge Training 3/22/24	1		589229	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527512						
						PO/InvoiceTotal: <u> </u> \$20.00
						Vendor Total: <u> </u> \$20.00
SYCAMORE TAX, LLC						
Check Group:						
REDEEM C17056 (# 885)	1		589326	05/20/2024 5/20/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,599.20
Check #: 527513						
						PO/InvoiceTotal: <u> </u> \$1,599.20
						Vendor Total: <u> </u> \$1,599.20
TEMPEL, DARCIE						
Check Group:						
Per Diem Venue Mgmt Wesley Chapel FL 6/8-14/24 DT	1		589180	05/16/2024 5/16/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$160.00
Transportation Venue Mgmt Wesley Chapel FL 6/8-14/24 DT	1		589180	05/16/2024 5/16/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$200.00
Check #: 527514						
						PO/InvoiceTotal: <u> </u> \$360.00
						Vendor Total: <u> </u> \$360.00
TEMPLEMAN, CAROL						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Election Judge Training 3/20/24		1	589230	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
					Check #: 527515	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
THOMAS, VERLAND						
Check Group:						
24 MH 1009159 OVERPAID (A101-114732)		1	589260	05/16/2024 5/16/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$17.73
					Check #: 527516	
					PO/InvoiceTotal:	\$17.73
					Vendor Total:	\$17.73
TYLER TECHNOLOGIES INC						
Check Group:						
#025-464792 SOFTWARE MAINT. 7/1/24-6/30/25 6/1/24		1	589344	05/20/2024 5/20/2024	2393.000.000.014200.000 RECORDS PRESERVATION PREPAID EXPENSES	\$54,132.26
					Check #: 527517	
					PO/InvoiceTotal:	\$54,132.26
					Vendor Total:	\$54,132.26
UNIVERSAL AWARDS						
	006170					
Check Group:						
#271716 Recognition Plaque for Danielle Schmidt 5/16/24		1	589338	05/20/2024 5/20/2024	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$52.00
					Check #: 527518	
					PO/InvoiceTotal:	\$52.00
					Vendor Total:	\$52.00
US FOODS INC						
	002926					
Check Group:						
#4864758 A#94194115 Jan sup 5/17/2024		1	589332	05/20/2024 5/20/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$280.96

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#4864758 A#94194115 Food sup 5/17/24		1	589332	05/20/2024 5/20/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$83.73
I#4864758 A#94194115 Food 5/17/24		1	589332	05/20/2024 5/20/2024	2399.000.235.420250.223 YSC- FOOD	\$2,976.39
Check #: 527519						
PO/InvoiceTotal:						\$3,341.08
Vendor Total:						\$3,341.08
VALLEY FEDERAL CREDIT UNION..						
Check Group:						
23 RE A24447 OVERPAID (A101-114807)		1	589352	05/20/2024 5/20/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,171.74
23 RE A31510 OVERPAID (A101-114808)		1	589352	05/20/2024 5/20/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$2,151.77
24 MH 1007146 OVERPAID (A101-114815)		1	589352	05/20/2024 5/20/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$212.32
23 RE A06162 OVER PAID (A114817)		1	589352	05/20/2024 5/20/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$22.28
Check #: 527520						
PO/InvoiceTotal:						\$3,558.11
Vendor Total:						\$3,558.11
VICTORY SUPPLY INC						
Check Group:						
I#97846 SANDAL SZ M 5-9-24		72	589263	05/16/2024 5/16/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$154.08
I#97846 SANDAL SZ L 5-9-24		216	589263	05/16/2024 5/16/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$462.24
I#97846 SANDAL SZ XL 5-9-24		180	589263	05/16/2024 5/16/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$385.20
I#97846 SANDAL SZ 2XL 5-9-24		180	589263	05/16/2024 5/16/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$385.20

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#97846 SANDAL SZ 3XL 5-9-24		24	589263	05/16/2024 5/16/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$51.36
I#97846 UNIFORM PANTS SZ 2XL 5-9-24		96	589263	05/16/2024 5/16/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$615.36
I#97846 BLANKET 5-9-24		20	589263	05/16/2024 5/16/2024	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$119.60
Check #: 527521						
PO/InvoiceTotal:						\$2,173.04
Vendor Total:						\$2,173.04
VOGEL, DENISE						
Check Group:						
Election Judge Training 3/9/24		1	589143	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Election Temp worked one day, 4/27/24 Primary Election 6/4/24, 9 hours		1	589143	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$153.00
Check #: 527522						
PO/InvoiceTotal:						\$173.00
Vendor Total:						\$173.00
WALTON, SUSAN						
Check Group:						
Election Judge Training 3/1/24		1	589231	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527523						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
WELHAVEN, DIANE						
Check Group:						
Election Judge Training 3/20/24		1	589232	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527524						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$20.00
						Vendor Total: <u> </u>
						\$20.00
WENRICH, KELLY						
Check Group:						
Election Judge Training 3/9/24		1	589233	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
						PO/InvoiceTotal: <u> </u>
						\$20.00
						Vendor Total: <u> </u>
						\$20.00
WEST, DANA						
Check Group:						
Election Judge Training 4/19/24		1	589234	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
						PO/InvoiceTotal: <u> </u>
						\$20.00
						Vendor Total: <u> </u>
						\$20.00
WESTERN OFFICE EQUIPMENT						
006450						
Check Group:						
I#64960;maint/clean backrm copier_Lexmark MXB11dtn 5/6/24		1	589317	05/20/2024 5/20/2024	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$125.00
						PO/InvoiceTotal: <u> </u>
						\$125.00
						Vendor Total: <u> </u>
						\$125.00
Check Group:						
I#65004 - Roller replacement HP4015dtn (7th floor) 5/13/24		1	589318	5/20/2024 5/20/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$45.00
I#64916 - printer maintenance and repair HP4015dtn 5.3.24 (7th floor) 5/3/24		1	589318	5/20/2024 5/20/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$95.00
						PO/InvoiceTotal: <u> </u>
						\$140.00
						Vendor Total: <u> </u>
						\$140.00
						Check #: 527527

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$140.00</u>
Check Group:						
I#64978 Omaton Letter Opener Repair 5/9/24	1	589339		5/20/2024	1000.000.104.410600.220	\$128.25
				5/20/2024	ELECTIONS- OPERATING SUPPLIES	
I#64977 OmatonLetter Opener Repair 5/9/24	1	589339		5/20/2024	1000.000.104.410600.220	\$330.00
				5/20/2024	ELECTIONS- OPERATING SUPPLIES	
Check #: 527527						
						PO/InvoiceTotal: <u>\$458.25</u>
						Vendor Total: <u>\$723.25</u>
WOMBOLT, TIM						
Check Group:						
Per Diem Venue Mgmt Wesley Chapel FL 6/8-14/24 TW	1	589148		05/16/2024	5810.000.551.460442.370	\$160.00
				5/16/2024	METRA ADMIN- TRAVEL/MOVING	
Check #: 527528						
						PO/InvoiceTotal: <u>\$160.00</u>
						Vendor Total: <u>\$160.00</u>
WULFEKUHL, CAROL						
Check Group:						
Election Judge Training 3/22/24	1	589235		05/16/2024	1000.000.104.410600.393	\$20.00
				5/16/2024	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 527529						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
YELLOWSTONE COUNTY NEWS						
	006690					
Check Group:						
I#128336 2024 MH TAX BILLS LEGAL 5/3/24	1	589319		05/20/2024	1000.000.113.410540.332	\$40.50
				5/20/2024	TREASURER- PUBLICATIONS	
Check #: 527530						
						PO/InvoiceTotal: <u>\$40.50</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#128436 PH CDBG 5/10/24		1	589359	5/20/24 5/20/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$54.00
I#128435 RFQ COURTHOUSE REMODEL 5/10/24		1	589359	5/20/24 5/20/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$40.50
I#128437 TAX APPEAL 5/10/24		1	589359	5/20/24 5/20/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$27.00
Check #: 527530						
						PO/InvoiceTotal: <u>\$121.50</u>
						Vendor Total: <u>\$162.00</u>
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389026 Clydesdale Park 5/15/24		1	589340	05/20/2024 5/20/2024	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$19.00
Check #: 527531						
						PO/InvoiceTotal: <u>\$19.00</u>
						Vendor Total: <u>\$19.00</u>
ZAPATA GALARZA, DIEGO						
Check Group:						
Election Judge Training 2/28/24		1	589236	05/16/2024 5/16/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 527532						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
						Grand Total: <u>\$299,212.08</u>

End of Report