

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1095

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
#1469472-1 10/17/24 Labels		1	595705	10/23/2024 10/23/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$136.90
#1466045-0 10/10/24 Binders for polling places		1	595705	10/23/2024 10/23/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$41.09
#1464392-2 10/10/24 Binders for polling places		1	595705	10/23/2024 10/23/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$184.62
#1466045-1 10/11/24 Binders for polling places		1	595705	10/23/2024 10/23/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$76.31
#1467947-0 10/14/24 Pens, Toner for HP507		1	595705	10/23/2024 10/23/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$657.86
#1469472-0 10/16/24 Letter Openers, Labels, Ink Cart for 476 printer		1	595705	10/23/2024 10/23/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$466.17
#1466045-3 10/16/24 Binders for polling places		1	595705	10/23/2024 10/23/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$23.48
#1466045-2 10/15/24 Binders for polling places		1	595705	10/23/2024 10/23/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$39.96
Check #: 531684						
PO/InvoiceTotal:						\$1,626.39
Check Group:						
#1470423-0 10/18/24 COPY PAPER		20	595706	10/25/2024 10/25/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$996.80
#1470592-0 10/18/24 APP BOOK		1	595706	10/25/2024 10/25/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$11.09
#1470592-0 10/18/24 CALENDAR WALL		1	595706	10/25/2024 10/25/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$15.79
#1470592-0 10/18/24 CALENDAR WALL		2	595706	10/25/2024 10/25/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$27.38

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I#1470592-0 10/18/24 CALENDAR WALL		2	595706	10/25/2024	2300.000.136.420200.210	\$37.58
				10/25/2024	DETENTION- OFFICE SUPPLIES	
I#1470592-0 10/18/24 CALENDAR WALL		1	595706	10/25/2024	2300.000.136.420200.210	\$22.79
				10/25/2024	DETENTION- OFFICE SUPPLIES	
I#1470592-0 10/18/24 CALENDAR WALL		7	595706	10/25/2024	2300.000.136.420200.210	\$90.93
				10/25/2024	DETENTION- OFFICE SUPPLIES	
I#1470592-0 10/18/24 CALENDAR		1	595706	10/25/2024	2300.000.136.420200.210	\$9.69
				10/25/2024	DETENTION- OFFICE SUPPLIES	
I#1470592-0 10/18/24 CALENDAR DESK		13	595706	10/25/2024	2300.000.136.420200.210	\$76.57
				10/25/2024	DETENTION- OFFICE SUPPLIES	
I#1470592-0 10/18/24 CALENDAR WALL		1	595706	10/25/2024	2300.000.136.420200.210	\$16.59
				10/25/2024	DETENTION- OFFICE SUPPLIES	
I#1470592-0 10/18/24 CALENDAR WALL		6	595706	10/25/2024	2300.000.136.420200.210	\$143.94
				10/25/2024	DETENTION- OFFICE SUPPLIES	
					Check #: 531684	
						PO/InvoiceTotal: <u>\$1,449.15</u>
Check Group:						
I#1469474-0 10/16/24 PENS, CAN AIR		1	595707	10/25/2024	1000.000.111.410510.210	\$13.22
				10/25/2024	FINANCE- OFFICE SUPPLIES	
					Check #: 531684	
						PO/InvoiceTotal: <u>\$13.22</u>
						Vendor Total: <u>\$3,088.76</u>
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#1833; 10/2-15/24 PR SVC M.H.		1	595886	10/28/2024	7302.000.726.430900.397	\$650.00
				10/28/2024	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#1833; 10/2-15/24 PR SVC R.P.		1	595886	10/28/2024	7302.000.726.430900.397	\$830.00
				10/28/2024	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#1833; 10/2-15/24 PR SVC L.S.		1	595886	10/28/2024	7302.000.726.430900.397	\$300.00
				10/28/2024	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1833 ADMIN FEE		1	595886	10/28/2024	7302.000.726.430900.397	\$623.00
				10/28/2024	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
#1866; 10/16-11/1/24 PR SVC M.H		1	595886	10/28/2024	7302.000.726.430900.397	\$650.00
				10/28/2024	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
#1866 10/16/-11/1/24 PR SVC R/P		1	595886	10/28/2024	7302.000.726.430900.397	\$830.00
				10/28/2024	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
#1866 10/16/-11/1/24 PR SVC L.S.		1	595886	10/28/2024	7302.000.726.430900.397	\$300.00
				10/28/2024	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
1866 ADMIN FEE		1	595886	10/28/2024	7302.000.726.430900.397	\$623.00
				10/28/2024	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
Check #: 531685						
						PO/InvoiceTotal: <u>\$4,806.00</u>
						Vendor Total: <u>\$4,806.00</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
#10303740 10/15/24 Dairy		1	595703	10/23/2024	2399.000.235.420250.223	\$244.58
				10/23/2024	YSC- FOOD	
#10303775 10/18/24 Dairy		1	595703	10/23/2024	2399.000.235.420250.223	\$282.77
				10/23/2024	YSC- FOOD	
Check #: 531686						
						PO/InvoiceTotal: <u>\$527.35</u>
						Vendor Total: <u>\$527.35</u>
ARHELL, HEATHER						
Check Group:						
Mileage: 10-13 & 16 Animals to Ag Edu.		1	595889	10/28/2024	2290.000.410.450400.370	\$64.06
				10/28/2024	EXTENSION- TRAVEL	
Check #: 531687						
						PO/InvoiceTotal: <u>\$64.06</u>
						Vendor Total: <u>\$64.06</u>
AUDITOR PETTY CASH REIMB	000935					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#079131 8/27/24 Reimb. Lesley S. parking on 8/22/24		1	595682	10/23/2024	1000.000.199.411800.220	\$4.60
				10/23/2024	MISC- OPERATING SUPPLIES	
I#079132 9/9/24 Reimb. Erika G. bottled water		1	595682	10/23/2024	1000.000.100.410100.210	\$5.88
				10/23/2024	BOCC- OFFICE SUPPLIES	
I#079133 9/16/24 Reimb. Joe A. fuel		1	595682	10/23/2024	1000.000.728.430901.220	\$59.08
				10/23/2024	RIVERSIDE CEM- OPERATING SUPPLIES	
I#079134 9/16/24 Reimb. B. Ihde ice for Ales for Trails		1	595682	10/23/2024	2950.000.470.420190.336	\$2.79
				10/23/2024	DUI- PUBLIC RELATIONS	
I#079135 9/17/24 Reimb. Bill K. lawn mower wheels		1	595682	10/23/2024	1000.000.145.411200.360	\$29.94
				10/23/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#079136 10/1/24 Reimb. Joe A. fuel		1	595682	10/23/2024	1000.000.728.430901.220	\$7.00
				10/23/2024	RIVERSIDE CEM- OPERATING SUPPLIES	
I#079137 10/2/24 Reimb. D. Vigness car wash for truck		1	595682	10/23/2024	1000.000.144.410800.362	\$12.00
				10/23/2024	HR- MAINT & REPAIRS	
I#079138 10/2/24 Reimb. J. Martin Billings Times Revocation of TOD		1	595682	10/23/2024	1000.000.102.410940.210	\$3.00
				10/23/2024	CLERK & REC- OFFICE SUPPLIES	
I#079139 10/8/24 Reimb. Kasey H. transportation Neo Gov Conf. 9/30-10/4/24		1	595682	10/23/2024	1000.000.144.410800.380	\$53.53
				10/23/2024	HR- TRAINING	
I#0719140 10/7/24 Reimb. Lesley S. parking		1	595682	10/23/2024	1000.000.199.411800.220	\$5.60
				10/23/2024	MISC- OPERATING SUPPLIES	
I#079142 10/16/24 Reimb. Ronni T. tissue for office		1	595682	10/23/2024	2110.000.401.430200.210	\$9.98
				10/23/2024	ROAD- OFFICE SUPPLIES	
I#079143 10/21/24 Reimb. Kevin G. Election parking meter bag lock, tabulation cleaner		1	595682	10/23/2024	1000.000.104.410600.220	\$51.81
				10/23/2024	ELECTIONS- OPERATING SUPPLIES	

Check #: 531688

PO/InvoiceTotal: \$245.21

Vendor Total: \$245.21

BAKER CONSTRUCTION INC

021209

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Check Group:						
#10243 10/23/24 DRAIN CLEANING		1	595878	10/28/2024	7264.000.000.021210.000	\$9,225.00
				10/28/2024	NUTTING DRAIN DUE TO SPECIAL DISTRICTS	
					Check #: 531689	
					PO/InvoiceTotal:	\$9,225.00
					Vendor Total:	\$9,225.00
BAKER, MIKE						
Check Group:						
Mileage: 10-13 & 16 Animals to Ag Edu.		1	595884	10/28/2024	2290.000.410.450400.370	\$153.02
				10/28/2024	EXTENSION- TRAVEL	
					Check #: 531690	
					PO/InvoiceTotal:	\$153.02
					Vendor Total:	\$153.02
BALCO UNIFORM CO INC						
	041513					
Check Group:						
#81244-1 10/18/24 JACKET SZ 3XL		2	595700	10/23/2024	2300.000.136.420200.229	\$276.00
				10/23/2024	DETENTION- CLOTHING/UNIFORM STAFF	
#81244-1 10/18/24 APPLY EMBLEMS		2	595700	10/23/2024	2300.000.136.420200.229	\$18.00
				10/23/2024	DETENTION- CLOTHING/UNIFORM STAFF	
					Check #: 531691	
					PO/InvoiceTotal:	\$294.00
					Vendor Total:	\$294.00
BARCODES INC LLC						
Check Group:						
#7415886:10/17/24 Zebra Black Wax Ribbon - C&R Office		1	595681	10/24/2024	1000.000.102.410940.210	\$107.56
				10/24/2024	CLERK & REC- OFFICE SUPPLIES	
					Check #: 531692	
					PO/InvoiceTotal:	\$107.56
					Vendor Total:	\$107.56

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BARTA, RILEY						
Check Group:						
Per Diem, Field Training Officer Cert Course Helena, MT 11/04-11/8/2024 R.B.		1	595730	10/23/2024	2300.000.130.420110.370	\$296.00
				10/23/2024	ADMIN- TRAVEL	
					Check #: 531693	
						PO/InvoiceTotal: <u>\$296.00</u>
						Vendor Total: <u>\$296.00</u>
BIG SKY MOBILE IMAGING LLC						
Check Group:						
#4289 10/17/24 KB xray		1	595715	10/23/2024	2399.000.235.420250.356	\$150.00
				10/23/2024	YSC- MEDICAL/OTHER	
					Check #: 531694	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
BOB BARKER COMPANY, INC						
	001977					
Check Group:						
#INV2071419 10/10/24 shorts & shirts SD		1	595697	10/23/2024	2399.000.235.420250.226	\$496.05
				10/23/2024	YSC- CLOTHING & UNIFORMS	
					Check #: 531695	
						PO/InvoiceTotal: <u>\$496.05</u>
						Vendor Total: <u>\$496.05</u>
BOMAR, TENILLE						
Check Group:						
Mileage Animal to 4th Gd. Ag Edu.		1	595883	10/28/2024	2290.000.410.450400.370	\$19.96
				10/28/2024	EXTENSION- TRAVEL	
					Check #: 531696	
						PO/InvoiceTotal: <u>\$19.96</u>
						Vendor Total: <u>\$19.96</u>
BRAINARD, JAKE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Per Diem, Field Training Officer Cert Course Helena, MT 11/04-11/8/2024 J.B.		1	595731	10/23/2024	2300.000.130.420110.370	\$296.00
				10/23/2024	ADMIN- TRAVEL	
					Check #: 531697	
					PO/InvoiceTotal:	\$296.00
					Vendor Total:	\$296.00
BRUCO INC	002050					
Check Group:						
I#427840 10/17/24 KAIBOSH DISINFECTANT		1	595688	10/24/2024	2300.000.136.420200.224	\$120.10
				10/24/2024	DETENTION- JANITORIAL SUPPLIES	
I#427840 10/17/24 FUEL SURCHARGE		1	595688	10/24/2024	2300.000.136.420200.224	\$6.00
				10/24/2024	DETENTION- JANITORIAL SUPPLIES	
I#427840 10/17/24 CREWMAN PART		1	595688	10/24/2024	2300.000.136.420200.224	\$134.00
				10/24/2024	DETENTION- JANITORIAL SUPPLIES	
I#427840 10/17/24 KAIVAC PARTS		1	595688	10/24/2024	2300.000.136.420200.224	\$134.00
				10/24/2024	DETENTION- JANITORIAL SUPPLIES	
I#427840 10/17/24 MINERAL SHOCK		1	595688	10/24/2024	2300.000.136.420200.224	\$110.77
				10/24/2024	DETENTION- JANITORIAL SUPPLIES	
					Check #: 531698	
					PO/InvoiceTotal:	\$504.87
					Vendor Total:	\$504.87
CARLSON, RONALD						
Check Group:						
Writ SM 24 0052 #24002328 Carlson v. Gress Ck. #15216 - Butterfly Home Assisted Living A101-117866		1	595709	10/23/2024	7151.000.000.021250.000	\$265.33
				10/23/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 531699	
					PO/InvoiceTotal:	\$265.33
					Vendor Total:	\$265.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARQUEST AUTO PARTS.	006210					
Check Group:						
2% discount on I#1935-771047		1	595687	10/24/2024	2140.000.403.431100.230	(\$0.29)
				10/24/2024	WEED- REPAIR & MAINT SUPPLIES	
I#1935-771047 10/21/24 repair supplies		1	595687	10/24/2024	2140.000.403.431100.230	\$14.48
				10/24/2024	WEED- REPAIR & MAINT SUPPLIES	
					Check #: 531700	
						PO/InvoiceTotal: \$14.19
						Vendor Total: \$14.19
CENTURYLINK.						
Check Group:						
I#708385667 10/8/24 BACKUP FOR 911 CENTER 154549516 A#89840494		1	595704	10/23/2024	6060.000.608.500800.345	\$1,925.51
				10/23/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 531701	
						PO/InvoiceTotal: \$1,925.51
						Vendor Total: \$1,925.51
CENTURYLINK....						
Check Group:						
A#333892600; 10/22/24 3165 KING AVE E		1	595882	10/28/2024	2300.000.136.420200.345	\$23.03
				10/28/2024	DETENTION- TELEPHONE & TECHNOLOGY	
A#333811354; 10/22/24 3165 KING AVE E		1	595882	10/28/2024	2300.000.136.420200.345	\$15.30
				10/28/2024	DETENTION- TELEPHONE & TECHNOLOGY	
A#334060536; 10/22/24 217 N 27TH		1	595882	10/28/2024	6060.000.608.500800.345	\$151.51
				10/28/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 531702	
						PO/InvoiceTotal: \$189.84
						Vendor Total: \$189.84
COOKS CORRECTIONAL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#N866283 9/18/24 TRAYS		6	595713	10/23/2024 10/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,195.94
I#N866283 9/18/24 FASTNERS		2	595713	10/23/2024 10/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$10.78
I#N866283 9/18/24 knife leash		2	595713	10/23/2024 10/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$16.18
I#N866283 9/18/24 APRON		1	595713	10/23/2024 10/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$99.99
I#N866283 9/18/24 TUMBLER		3	595713	10/23/2024 10/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$118.77
Check #: 531703						
						PO/InvoiceTotal: <u>\$1,441.66</u>
						Vendor Total: <u>\$1,441.66</u>
DEX IMAGING LLC						
Check Group:						
I#AR12024684 9/25/24 TASKALFA 5052CI		1	595720	10/23/2024 10/23/2024	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$115.65
I#AR12024876 9/25/24 KYOCERA 2554CI		1	595720	10/23/2024 10/23/2024	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$112.77
Check #: 531704						
						PO/InvoiceTotal: <u>\$228.42</u>
Check Group:						
I#AR12186318; 10/25/24 Maint		1	595890	10/28/2024 10/28/2024	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$170.47
Check #: 531704						
						PO/InvoiceTotal: <u>\$170.47</u>
						Vendor Total: <u>\$398.89</u>
DRANGE, JODIE						
Check Group:						

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Mileage: 10-13 & 16, 2024 Animal to Ag Edu.		1	595885	10/28/2024 10/28/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$47.98
					Check #: 531705	
						PO/InvoiceTotal: <u>\$47.98</u>
						Vendor Total: <u>\$47.98</u>
E.M. TECH, INC						
Check Group:						
#31324 10/18/24 3rd party mach insp HB 173 101824		1	595721	10/23/2024 10/23/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$200.00
					Check #: 531706	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
FIRST TITLE & ESCROW INC						
Check Group:						
24 RE B02296 OVERPAID A101-117887		1	595727	10/23/2024 10/23/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$67.32
					Check #: 531707	
						PO/InvoiceTotal: <u>\$67.32</u>
						Vendor Total: <u>\$67.32</u>
FLUER, SARA						
Check Group:						
July-Sept 2024 mileage		1	595887	10/28/2024 10/28/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$58.29
					Check #: 531708	
						PO/InvoiceTotal: <u>\$58.29</u>
						Vendor Total: <u>\$58.29</u>
FORT HARRISON INN						
Check Group:						

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I#42981 LODING MT DRE TEST TRNG BOULDER 9/16-18/24 SN		1	595712	10/28/2024	2300.000.130.420110.370	\$97.00
				10/28/2024	ADMIN- TRAVEL	
I#44722 LODING MT DRE TEST TRNG BOULDER 9/16-18/24 BR		1	595712	10/28/2024	2300.000.130.420110.370	\$97.00
				10/28/2024	ADMIN- TRAVEL	
I#42517 LODING MT DRE TEST TRNG BOULDER 9/16-19/24 TJ		1	595712	10/28/2024	2300.000.130.420110.370	\$194.00
				10/28/2024	ADMIN- TRAVEL	
I#42518 LODING MT DRE TEST TRNG BOULDER 9/16-19/24 SA		1	595712	10/28/2024	2300.000.130.420110.370	\$194.00
				10/28/2024	ADMIN- TRAVEL	
					Check #: 531709	
						PO/InvoiceTotal: <u>\$582.00</u>
						Vendor Total: <u>\$582.00</u>
FRANSEN, DENNIS						
Check Group:						
MV CHECK ERROR REFUND A101-117883		1	595728	10/23/2024	7920.000.000.021100.000	\$40.00
				10/23/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 531710	
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
GIGLIO, WILLIAM						
Check Group:						
CIm#05-25 settlement release		1	595733	10/23/2024	2190.000.429.510200.741	\$7,500.00
				10/23/2024	DEFENSE COSTS- LOSS CLAIMS	
					Check #: 531711	
						PO/InvoiceTotal: <u>\$7,500.00</u>
						Vendor Total: <u>\$7,500.00</u>
GILLEN, KEVIN.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#10.17.24 ELECTIONS CONTRACT 10/1-15/24		100	595680	10/24/2024 10/24/2024	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$5,000.00
#10.17.24 COUNTY ATTORNEY CONTRACT 10/1-15/24		6	595680	10/24/2024 10/24/2024	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	\$300.00
Check #: 531712						
PO/InvoiceTotal:						\$5,300.00
Vendor Total:						\$5,300.00
HYDROMETRICS INC						
Check Group:						
#33554 9/24 INFILTRATION POND 10/18/24		1	595710	10/23/2024 10/23/2024	2689.000.000.430200.347 RSID 769M ROAD ADMINISTRATION SERVICES	\$363.50
Check #: 531713						
PO/InvoiceTotal:						\$363.50
Vendor Total:						\$363.50
INTOXIMETERS INC						
Check Group:						
#770893 10/7/24 PBTs FOR YCSO		1	595702	10/23/2024 10/23/2024	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	\$2,893.80
Check #: 531714						
PO/InvoiceTotal:						\$2,893.80
Vendor Total:						\$2,893.80
JACKSON, STEPHANIE						
Check Group:						
24 RE A18426 OVERPAID A101-117886		1	595729	10/23/2024 10/23/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$107.26
Check #: 531715						
PO/InvoiceTotal:						\$107.26
Vendor Total:						\$107.26
KAMINSKY, SULLENBERGER & ASSOCIATES INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2024-31-04 Field Training Oficer Certification Course, Helena, MT 11/04-11/08/24 for J.B., R.B. G. T. 375.00 each		1	595708	10/28/2024	2300.000.130.420110.380	\$1,125.00
				10/28/2024	ADMIN- TRAINING	
Check #: 531716						
PO/InvoiceTotal:						\$1,125.00
Vendor Total:						\$1,125.00
LRIS						
Check Group:						
I#40469, 10/23/24 Webinar The brady/giglio rule for police/agencies R.L.		1	595891	10/28/2024	2300.000.130.420110.380	\$75.00
				10/28/2024	ADMIN- TRAINING	
Check #: 531717						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
LUMEN ACCESS BILLING						
Check Group:						
I#3204XLB2-S-24285, DETENTION ID#49.KXGS.440305.MS 10/11/24		1	595716	10/23/2024	2300.000.136.420200.345	\$976.85
				10/23/2024	DETENTION- TELEPHONE & TECHNOLOGY	
JUNK VEH ID#KXGS.440289.MS 10/11/24		1	595716	10/23/2024	2830.000.414.430800.345	\$355.85
				10/23/2024	JUNK VEHICLE- TELEPHONE & TECHNOLOGY	
COURTHOUSE ID#49.KXGS.440270.MS 10/11/24		1	595716	10/23/2024	6060.000.608.500800.345	\$1,395.50
				10/23/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
METRA ID#49.KXGS.440292.MS 10/11/24		1	595716	10/23/2024	5810.000.552.460442.345	\$976.85
				10/23/2024	METRA FACILITIES- PHONE	
Check #: 531718						
PO/InvoiceTotal:						\$3,705.05
Vendor Total:						\$3,705.05
MAILING TECHNICAL SERVICES						
044983						
Check Group:						

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#154245, 10/19/24 POSTAGE 10/15-18/24		1	595696	10/24/2024 10/24/2024	1000.000.199.411800.311 MISC- POSTAGE	\$3,601.35
#154078 10/12/24 POSTAGE 10/7-11/24		1	595696	10/24/2024 10/24/2024	1000.000.199.411800.311 MISC- POSTAGE	\$5,695.00
Check #: 531719						
PO/InvoiceTotal:						\$9,296.35
Vendor Total:						\$9,296.35
MASTERCARD R BAKER						
Check Group: BAKER						
A#4478 9-23-24 groceries		1	595888	10/28/2024 10/28/2024	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$19.46
P-Card Payee: MASTERCARD						
A#4478 10-10-24 buckets		1	595888	10/28/2024 10/28/2024	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$11.98
P-Card Payee: MASTERCARD						
Check #: 531747						
PO/InvoiceTotal:						\$31.44
Vendor Total:						\$31.44
MATT BENDER REAL ESTATE APPRAISER & CONS						
Check Group:						
10/18/24 APPRAISAL REPORT		1	595711	10/23/2024 10/23/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$5,000.00
Check #: 531720						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
MCFARLAND MOLLOY & DUERK						
Check Group:						
#62 10/2/24 DCI Investigation		1	595725	10/23/2024 10/23/2024	2301.000.122.411100.352 ATTORNEY- LEGAL SERVICES	\$900.00
Check #: 531721						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
METRAPARK PETTY CASH	011084					
Check Group:						
I#787507 MILEAGE 7/5-8/23/24 KC		1	595695	10/23/2024	5810.000.551.460442.370	\$26.80
				10/23/2024	METRA ADMIN- TRAVEL/MOVING	
I#787508 9/6/24 ARTIST HOSP COJO 9/7/24		1	595695	10/23/2024	5810.000.555.460442.336	\$44.98
				10/23/2024	METRA MARKETING- PUBLIC RELATIONS	
I#787509 MILEAGE 8/2-9/10/24 DC		1	595695	10/23/2024	5810.000.551.460442.370	\$50.25
				10/23/2024	METRA ADMIN- TRAVEL/MOVING	
I#787510 MILEAGE 8/22-9/16/24 TW		1	595695	10/23/2024	5810.000.551.460442.370	\$48.24
				10/23/2024	METRA ADMIN- TRAVEL/MOVING	
I#787511 9/24/24 SHAMROCK FOOD PROD		1	595695	10/23/2024	5810.000.553.460442.223	\$5.19
				10/23/2024	METRA FOOD & BEVERAGE- FOOD	
I#787512 9/25/24 SHAMROCK FOOD PROD		1	595695	10/23/2024	5810.000.553.460442.223	\$5.19
				10/23/2024	METRA FOOD & BEVERAGE- FOOD	
I#787513 9/26/24 SHAMROCK FOOD PROD		1	595695	10/23/2024	5810.000.553.460442.223	\$10.38
				10/23/2024	METRA FOOD & BEVERAGE- FOOD	
I#787514 9/30/24 POSTAGE		1	595695	10/23/2024	5810.000.551.460442.311	\$20.94
				10/23/2024	METRA ADMIN- POSTAGE	
I#787515 MILEAGE 9/12-10/11/24 DC		1	595695	10/23/2024	5810.000.551.460442.370	\$50.25
				10/23/2024	METRA ADMIN- TRAVEL/MOVING	
I#787516 MILEAGE 9/12-10/10/24 TW		1	595695	10/23/2024	5810.000.551.460442.370	\$48.91
				10/23/2024	METRA ADMIN- TRAVEL/MOVING	
Check #: 531722						
PO/InvoiceTotal:						\$311.13
Vendor Total:						\$311.13
MINUTEMAN PRESS						
Check Group:						
I#2583 10/17/24 WINDOW ENVELOPES		1	595718	10/23/2024	1000.000.113.410540.210	\$1,247.50
				10/23/2024	TREASURER- OFFICE SUPPLIES	
Check #: 531723						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,247.50
						Vendor Total: \$1,247.50
MONTANA AQUATIC SERVICES						
Check Group:						
#2493 10/20/24 JUN, JUL, AUG DITCH RIDER		1	595881	10/28/2024	7283.000.735.430550.362	\$4,050.00
				10/28/2024	VICTORY IRRIGATION- MAINT & REPAIRS	
Check #: 531724						
						PO/InvoiceTotal: \$4,050.00
						Vendor Total: \$4,050.00
MONTANA DAKOTA UTILITIES...						
	040762					
Check Group:						
A#64351982943 10/4/24 308 6th Ave N		1	595699	10/23/2024	5810.000.552.460442.344	\$450.71
				10/23/2024	METRA FACILITIES- GAS	
A#64351982943 10/4/24 Overtake August 24		1	595699	10/23/2024	5810.000.552.460442.344	\$8.35
				10/23/2024	METRA FACILITIES- GAS	
Check #: 531725						
						PO/InvoiceTotal: \$459.06
Check Group:						
A#51571310005; 10/22/24 EVID BLDG		1	595880	10/28/2024	2300.000.131.420140.344	\$127.46
				10/28/2024	DETECTIVES- GAS	
Check #: 531725						
						PO/InvoiceTotal: \$127.46
						Vendor Total: \$586.52
MORSE, MARK.						
Check Group:						
A#265112090826 8/15-9/14/24		1	595719	10/23/2024	1000.000.100.410100.345	\$50.33
				10/23/2024	BOCC- TELEPHONE & TECHNOLOGY	
A#265112090826 9/15-10/14/24		1	595719	10/23/2024	1000.000.100.410100.345	\$50.36
				10/23/2024	BOCC- TELEPHONE & TECHNOLOGY	
Check #: 531726						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$100.69</u>
						Vendor Total: <u>\$100.69</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0256630-5; 10/22/24 MCCORD SUB		1	595879	10/28/2024	2531.000.000.430260.362	\$141.37
				10/28/2024	RSID 542 LIGHTING MAINT & REPAIRS	
A#0256621-4; 10/22/24 EAGLE ROCK SUB		1	595879	10/28/2024	2525.000.000.430260.362	\$85.77
				10/28/2024	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256620-6; 10/22/24 EAGLE ROCK SUB		1	595879	10/28/2024	2525.000.000.430260.362	\$17.15
				10/28/2024	RSID 523 LIGHTING MAINT & REPAIRS	
A#3916744-0; 10/21/24 MILLER BLDG		1	595879	10/28/2024	1000.000.145.411200.341	\$4,449.04
				10/28/2024	FACILITIES-ELECTRICITY	
Check #: 531727						
						PO/InvoiceTotal: <u>\$4,693.33</u>
						Vendor Total: <u>\$4,693.33</u>
PHOENIX CHILDREN'S MEDICAL GROUP						
Check Group:						
I#YellowstoneCAOFEB2023; 3/2/23 WB DC21-1001 Soapes		1	595587	10/15/2024	2301.000.122.411100.394	\$1,500.00
				10/15/2024	ATTORNEY- WITNESS & JURY FEES	
Check #: 531728						
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
PUBLIC UTILITIES	005150					
Check Group:						
A#3095225 10/9/24 308 6TH AVE N		1	595690	10/23/2024	5810.000.552.460442.342	\$22,577.22
				10/23/2024	METRA FACILITIES- WATER/LANDFILL	
Check #: 531729						
						PO/InvoiceTotal: <u>\$22,577.22</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3100369 COURTHOUSE 10/14/24		1	595691	10/23/2X24 10/23/2024	1000.000.145.411200.342 FACILITIES- WATER	\$6,921.66
A#3065592; CH LAWN 211 N 27TH ST 10/14/24		1	595691	10/23/2X24 10/23/2024	1000.000.145.411200.342 FACILITIES- WATER	\$662.04
A#3107589; 205 N 25TH; PKG LOT 10/14/24		1	595691	10/23/2X24 10/23/2024	1000.000.145.411200.342 FACILITIES- WATER	\$514.26
Check #: 531729						
						PO/InvoiceTotal: \$8,097.96
						Vendor Total: \$30,675.18
RAINBOW GAS COMPANY	036995					
Check Group:						
I#SLSINV03536 9/30/24 Gas		1	595698	10/23/2024 10/23/2024	5810.000.552.460442.344 METRA FACILITIES- GAS	\$75.72
Check #: 531730						
						PO/InvoiceTotal: \$75.72
						Vendor Total: \$75.72
RUBBER STAMP SHOP	005420					
Check Group:						
I#240502; 10/16/24 10 TEST stamps		1	595692	10/23/2024 10/23/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$211.60
Check #: 531731						
						PO/InvoiceTotal: \$211.60
						Vendor Total: \$211.60
SANBELL						
Check Group:						
I#57776 9/24 TORGERSON SIDEWALK 10/11/24		1	595724	10/28/2024 10/28/2024	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$2,514.00
Check #: 531732						
						PO/InvoiceTotal: \$2,514.00
						Vendor Total: \$2,514.00

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SAYE, PAULA						
Check Group:						
Writ DR 17 06 #24002300 Easley v. Easley Ck. #2410835567 - Cameron Ashley Building Products A101-117865		1	595714	10/23/2024	7151.000.000.021250.000	\$349.82
				10/23/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 531733	
						PO/InvoiceTotal: <u>\$349.82</u>
						Vendor Total: <u>\$349.82</u>
SCHMIDT, MARLENE						
Check Group:						
VA BURIAL BENEFIT, ANTON L SCHMIDT, 10/04/24		1	595726	10/23/2024	1000.000.199.450200.396	\$250.00
				10/23/2024	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 531734	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000220019 9/9/24 IM BREAKFAST		1	595717	10/23/2024	2300.000.136.420200.223	\$35,633.68
				10/23/2024	DETENTION- FOOD	
I#2000220019 9/9/24 IM LUNCH		1	595717	10/23/2024	2300.000.136.420200.223	\$36,981.18
				10/23/2024	DETENTION- FOOD	
I#2000220019 9/9/24 IM DINNER		1	595717	10/23/2024	2300.000.136.420200.223	\$36,501.85
				10/23/2024	DETENTION- FOOD	
I#2000220019 9/9/24 AM SACK		1	595717	10/23/2024	2300.000.136.420200.223	\$2,071.30
				10/23/2024	DETENTION- FOOD	
I#2000220019 9/9/24 LUNCH SACK		1	595717	10/23/2024	2300.000.136.420200.223	\$771.93
				10/23/2024	DETENTION- FOOD	
I#2000220019 9/9/24 DINNER SACK		1	595717	10/23/2024	2300.000.136.420200.223	\$2,361.98
				10/23/2024	DETENTION- FOOD	

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#2000220019 9/9/24 CHARGEBACKS		1	595717	10/23/2024	2300.000.136.420200.223	\$12,316.66
				10/23/2024	DETENTION- FOOD	
INDIGENT SALES 9/28-10/4/24 I#INV2000222444		1	595717	10/23/2024	2300.000.136.420200.220	\$2,654.25
				10/23/2024	DETENTION- OPERATING SUPPLIES	
COMMISSARY SALES 9/28-10/4/24 I#INV2000222443		1	595717	10/23/2024	2300.000.136.420200.220	\$12,735.08
				10/23/2024	DETENTION- OPERATING SUPPLIES	
HAIRCUTS 9/28-10/4/24 I#INV2000222443		1	595717	10/23/2024	2300.000.136.420200.220	\$280.80
				10/23/2024	DETENTION- OPERATING SUPPLIES	
INSIDE EATS 9/28-10/4/24 I#INV2000222580		1	595717	10/23/2024	2300.000.136.420200.220	\$1,171.98
				10/23/2024	DETENTION- OPERATING SUPPLIES	
INDIGENT SALES 10/5-10/11/24 I#INV2000223177		1	595717	10/23/2024	2300.000.136.420200.220	\$2,498.62
				10/23/2024	DETENTION- OPERATING SUPPLIES	
COMMISSARY SALES 10/5-10/11/24 I#INV2000223176		1	595717	10/23/2024	2300.000.136.420200.220	\$14,194.23
				10/23/2024	DETENTION- OPERATING SUPPLIES	
HAIRCUTS 10/5-10/11/24 I#INV2000223176		1	595717	10/23/2024	2300.000.136.420200.220	\$139.20
				10/23/2024	DETENTION- OPERATING SUPPLIES	
INSIDE EATS 10/5-10/11/24 I#INV2000223315		1	595717	10/23/2024	2300.000.136.420200.220	\$1,363.68
				10/23/2024	DETENTION- OPERATING SUPPLIES	

Check #: 531735

PO/InvoiceTotal: \$161,676.42

Vendor Total: \$161,676.42

TOLAND, GABRIELLE

Check Group:

Per Diem, Field Training Officer Cert Course Helena, MT 11/04-11/8/2024 G.T.		1	595732	10/23/2024	2300.000.130.420110.370	\$296.00
				10/23/2024	ADMIN- TRAVEL	

Check #: 531736

PO/InvoiceTotal: \$296.00

Vendor Total: \$296.00

TOWN & COUNTRY SUPPLY

003930

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Check Group:						
I#444519 10/9/24 Dyed Diesel A#608120 724g @ \$3.1990		1	595689	10/23/2024 10/23/2024	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$2,316.08
Check #: 531737						
PO/InvoiceTotal:						\$2,316.08
Vendor Total:						\$2,316.08
ULINE	045545					
Check Group:						
I#183953060 10/04/24 Pilfer Tape 10 rolls		1	595684	10/23/2024 10/23/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$402.99
Check #: 531738						
PO/InvoiceTotal:						\$402.99
Check Group:						
I#184145713 10/9/24 SANI WIPES		6	595685	10/23/2X24 10/23/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$138.44
Check #: 531738						
PO/InvoiceTotal:						\$138.44
Vendor Total:						\$541.43
UPS	046530					
Check Group:						
I#19526Y414 MT SUPREME COURT 10/9/24		1	595686	10/23/2024 10/23/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$24.84
I#19526Y414 MT SUPREME COURT 9/20/24		1	595686	10/23/2024 10/23/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$18.29
I#19526Y414 MT SUPREME COURT 9/17/24		1	595686	10/23/2024 10/23/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$18.29
Check #: 531739						
PO/InvoiceTotal:						\$61.42
Vendor Total:						\$61.42
US FOODS INC	002926					

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Check Group:						
I#3094692 10/15/24 Food		1	595683	10/23/2024	2399.000.235.420250.223	\$281.49
				10/23/2024	YSC- FOOD	
I#3201560 10/18/24 Food		1	595683	10/23/2024	2399.000.235.420250.223	\$65.02
				10/23/2024	YSC- FOOD	
I#3194721 10/18/24 Jan sup		1	595683	10/23/2024	2399.000.235.420250.224	\$147.49
				10/23/2024	YSC- JANITORIAL SUPPLIES	
I#3194721 10/18/24 Food		1	595683	10/23/2024	2399.000.235.420250.223	\$2,714.83
				10/23/2024	YSC- FOOD	
					Check #: 531740	
					PO/InvoiceTotal:	\$3,208.83
					Vendor Total:	\$3,208.83
VERIZON WIRELESS...						
Check Group:						
A#87222453-0001 I#9975664841 ELECTIONS 10/6/24		1	595679	10/24/2024	1000.000.104.410600.345	\$83.28
				10/24/2024	ELECTIONS- TELEPHONE & TECHNOLOGY	
CELL PHONES, TREASURERS		1	595679	10/24/2024	1000.000.113.410540.345	\$41.64
				10/24/2024	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS		1	595679	10/24/2024	1000.000.115.410580.345	\$361.49
				10/24/2024	IT- TELEPHONE & TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	595679	10/24/2024	6060.000.608.500800.345	\$80.02
				10/24/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	595679	10/24/2024	1000.000.121.410340.345	\$41.64
				10/24/2024	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, DES		1	595679	10/24/2024	1000.000.124.420600.345	\$323.34
				10/24/2024	DES- TELEPHONE & TECHNOLOGY	
CELL PHONES, FACILITIES		1	595679	10/24/2024	1000.000.145.411200.345	\$183.31
				10/24/2024	FACILITIES- TELEPHONE & TECHNOLOGY	
CELL PHONES, PUBLIC WORKS		1	595679	10/24/2024	2110.000.401.430200.345	\$370.71
				10/24/2024	ROAD- TELEPHONE & TECHNOLOGY	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1095

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONES, WEED		1	595679	10/24/2024 10/24/2024	2140.000.403.431100.345 WEED- TELEPHONE & TECHNOLOGY	\$81.65
CELL PHONES, ATTORNEYS		1	595679	10/24/2024 10/24/2024	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$207.20
CELL PHONES, ATTORNEYS VW		1	595679	10/24/2024 10/24/2024	2915.000.279.420011.220 VWP AT38- OPERATING SUPPLIES	\$416.40
CELL PHONES, Youth Services		1	595679	10/24/2024 10/24/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, Youth Services		1	595679	10/24/2024 10/24/2024	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	\$83.28
CELL PHONES; METRA Admin		1	595679	10/24/2024 10/24/2024	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$83.28
CELL PHONES: METRA Facilities		1	595679	10/24/2024 10/24/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$249.84
CELL PHONES - METRA Concessions		1	595679	10/24/2024 10/24/2024	5810.000.553.460442.345 METRA FOOD & BEVERAGE- PHONE	\$83.28
CELL PHONES- IT/GIS		1	595679	10/24/2024 10/24/2024	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$46.64
SHERIFFS OFFICE MDT Transferred In		1	595679	10/24/2024 10/24/2024	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.64
CELL PHONE, FINANCE		1	595679	10/24/2024 10/24/2024	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$41.64
CELL PHONES, DISTRICT COURT		1	595679	10/24/2024 10/24/2024	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, ATTORNEYS DN		1	595679	10/24/2024 10/24/2024	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.64

Check #: 531741

PO/InvoiceTotal: \$2,945.20

Vendor Total: \$2,945.20

VOLLMER, JASON A

Check Group:

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1095

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Writ CV 24 1527 #24002389 Vollmer v. Brinkman CASH - Jayce Brinkman A101-117864		1	595723	10/23/2024	7151.000.000.021250.000	\$500.00
				10/23/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 531742	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#66293 10/8/24 OPEX 306 Mail Envelope Opener roller and belt kit		1	595693	10/23/2024	1000.000.104.410600.220	\$235.00
				10/23/2024	ELECTIONS- OPERATING SUPPLIES	
					Check #: 531743	
					PO/InvoiceTotal:	\$235.00
					Vendor Total:	\$235.00
WFC I LLC						
Check Group:						
A# wells-0903-yce rent 11/2024		1	595722	10/23/2024	1000.000.104.410600.530	\$4,071.00
				10/23/2024	ELECTIONS- RENT/LEASE	
					Check #: 531744	
					PO/InvoiceTotal:	\$4,071.00
					Vendor Total:	\$4,071.00
YELLOWSTONE BANK - COLUMBUS						
Check Group:						
24 RE A28954 OVERPAID A101-117890		1	595701	10/23/2024	7920.000.000.021100.000	\$25.00
				10/23/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 531745	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1095

10/29/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#133407 9/13/24 Late Reg AD 9/13, 9/20, 9/27		1	595694	10/24/2024	1000.000.104.410600.321	\$60.00
				10/24/2024	ELECTIONS- PRINTING/PUBLISHING	
#133905 10/11/24 Testing of Vote Counting Mach 10/11		1	595694	10/24/2024	1000.000.104.410600.321	\$7.00
				10/24/2024	ELECTIONS- PRINTING/PUBLISHING	
#133644 9/27/24 Notice of Fed Elec, 9/27, 10/4, 10/11		1	595694	10/24/2024	1000.000.104.410600.321	\$80.00
				10/24/2024	ELECTIONS- PRINTING/PUBLISHING	

Check #: 531746

PO/InvoiceTotal:	\$147.00
Vendor Total:	\$147.00
Grand Total:	\$284,391.12

End of Report