

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1034

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
Pay App #1; Miller Bldg Temp Controls Replacement		1	581609	08/04/2023 8/4/2023	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$22,250.00
5% Retainage		1	581609	08/04/2023 8/4/2023	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$1,112.50)
1% ST of MT GRT		1	581609	08/04/2023 8/4/2023	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$211.38)
Check #: 520867						
PO/InvoiceTotal:						\$20,926.12
Vendor Total:						\$20,926.12
ALLSTREAM						
Check Group:						
A#1300766 I#19731378 MILLER BLDG INTERNET 8/1/23		1	581712	08/14/2023 8/14/2023	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$119.90
A#1300766 I#19731378 BASIC LINE 4062940024 8/1/23		1	581712	08/14/2023 8/14/2023	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$46.16
A#1300766 I#19731378 CHARGES & FEES 8/1/23		1	581712	08/14/2023 8/14/2023	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$24.34
A#1300766 I#19731378 TAXES 87/1/23		1	581712	08/14/2023 8/14/2023	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$4.36
Check #: 520868						
PO/InvoiceTotal:						\$194.76
Vendor Total:						\$194.76
ANDERSEN SEWER SERVICE	035928					
Check Group:						
I#496497 ZIMMERMAN PARK PUMP 2 VAULTS 8/1/23		1	581733	08/14/2023 8/14/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$430.00
Check #: 520869						
PO/InvoiceTotal:						\$430.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$430.00
BALCO UNIFORM CO INC	041513					
Check Group:						
I#75718-1 NAMETAPE LANDRY 8/8/23		1	581735	08/10/2023 8/10/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.20
I#75906 NAMETAPE LINDGREN 8/8/23		1	581735	08/10/2023 8/10/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.20
Check #: 520870						
PO/InvoiceTotal:						\$14.40
Vendor Total:						\$14.40
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#18667 HARRIS PARK PORTA POTTY 7/31/23		1	581741	08/10/2023 8/10/2023	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$118.81
Check #: 520871						
PO/InvoiceTotal:						\$118.81
Vendor Total:						\$118.81
BUTLER, DENNISON						
Check Group:						
Mailback Refund Receipt #23-11944		1	581720	08/09/2023 8/9/2023	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$14.00
Check #: 520872						
PO/InvoiceTotal:						\$14.00
Vendor Total:						\$14.00
CENTURYLINK...						
Check Group:						
A#4062945900-448B 4 Choice Bus Lines 3165 King Ave E 8/1/23		1	581710	08/14/2023 8/14/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$55.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4062566831-446B 4 Choice Bus Lines 308 6th Ave N. 8/1/23		1	581710	08/14/2023	6060.000.608.500800.345	\$55.19
				8/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062566840-444B 4 Choice Bus. Lines 8/1/23		1	581710	08/14/2023	6060.000.608.500800.345	\$190.85
				8/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458619-936M; 101AT1ZFBLNGMTBNH00; 217 N 27th 8/1/23		1	581710	08/14/2023	6060.000.608.500800.345	\$451.94
				8/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458620-938M; 101AT1ZF BLNGMTFRH01; CH Phone Connection 8/1/23		1	581710	08/14/2023	6060.000.608.500800.345	\$451.94
				8/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458621-940M; 101AT1ZFBLNGMTMSHAA; 3165 King Ave E 8/1/23		1	581710	08/14/2023	6060.000.608.500800.345	\$451.94
				8/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458673-285M BLNHMTFFH00 410 S. 26th St. 8/1/23		1	581710	08/14/2023	2399.000.235.420250.345	\$451.94
				8/14/2023	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 520873	
					PO/InvoiceTotal:	\$2,108.99
Check Group:						
I#4062567056435B PHONE SERVICE AUG 2023		1	581740	08/10/2023	2300.000.136.420200.345	\$56.26
				8/10/2023	DETENTION- TELEPHONE & TECHNOLOGY	
I#4062567056435B LATE FEE		1	581740	08/10/2023	2300.000.136.420200.345	\$16.00
				8/10/2023	DETENTION- TELEPHONE & TECHNOLOGY	
					Check #: 520873	
					PO/InvoiceTotal:	\$72.26
					Vendor Total:	\$2,181.25
CONRAD, GLENN						
Check Group:						
A01466 Redemption (750)		1	581818	08/14/2023	7150.000.000.021250.000	\$2,183.35
				8/14/2023	REDEMPTION DUE TO OTHERS	
					Check #: 520874	
					PO/InvoiceTotal:	\$2,183.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,183.35
CORTEZ, AMANDA						
Check Group:						
2023 Think Tank with U of A at Pine Hills 8/2/23-8/2/23 8/8/23	1	581723	08/14/2023	08/14/2023	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$188.64
Check #: 520875						
PO/InvoiceTotal:						\$188.64
Vendor Total:						\$188.64
CULLIGAN WATER						
Check Group:						
#571X07126508; 40LB SOLAR SALT; 8/4/2023	1	581713	08/09/2023	8/9/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,890.00
Check #: 520876						
PO/InvoiceTotal:						\$1,890.00
Vendor Total:						\$1,890.00
EDAM'S TIRE & AUTOMOTIVE						
Check Group:						
#29956; AD DELCO BATTERY INSTALLED; 8/7/2023	1	581736	08/10/2023	8/10/2023	1000.000.199.411800.361 MISC- VEHICLE REPAIRS	\$185.00
Check #: 520877						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$185.00
GN ACCOUNT SERVICES						
000095						
Check Group:						
8.7.23 POSTING FEE RE NOTICE OF HEARING 8/7/23	1	581730	08/10/2023	8/10/2023	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$95.00
Check #: 520878						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00

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HYDROMETRICS INC						
Check Group:						
I#32204 BROOKWOOD INFILTRATION POND ENGINEERING SRVS 8/4/2023		1	581711	08/14/2023	2689.000.000.430200.362	\$325.00
				8/14/2023	RSID 769M ROAD MAINT & REPAIRS	
					Check #: 520879	
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$325.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#759443/2; FASTENERS; 8/2/23		2	581737	08/10/2023	2300.000.146.411200.360	\$3.38
				8/10/2023	FACILITIES JAIL- REPAIR & MAINT	
I#759443/2; FASTENERS; 8/2/23		2	581737	08/10/2023	2300.000.146.411200.360	\$4.50
				8/10/2023	FACILITIES JAIL- REPAIR & MAINT	
I#759443/2; FASTENERS; 8/2/23		1	581737	08/10/2023	2300.000.146.411200.360	\$9.79
				8/10/2023	FACILITIES JAIL- REPAIR & MAINT	
I#759443/2; MOUSE GLUE TRAP PRO 4PK; 8/2/23		3	581737	08/10/2023	2300.000.146.411200.360	\$20.97
				8/10/2023	FACILITIES JAIL- REPAIR & MAINT	
I#759552/2; FASTENERS; 8/7/23		6	581737	08/10/2023	2300.000.146.411200.360	\$1.62
				8/10/2023	FACILITIES JAIL- REPAIR & MAINT	
I#759552/2; FASTENERS; 8/7/23		4	581737	08/10/2023	2300.000.146.411200.360	\$3.00
				8/10/2023	FACILITIES JAIL- REPAIR & MAINT	
I#759552/2; FASTENERS; 8/7/23		4	581737	08/10/2023	2300.000.146.411200.360	\$0.72
				8/10/2023	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 520880	
					PO/InvoiceTotal:	\$43.98
					Vendor Total:	\$43.98
LEE ENTERPRISES - SC						
Check Group:						

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I#134463 A#102-00084247 Newspaper 7/8/23-8/5/23 7/31/23		1	581719	08/09/2023 8/9/2023	2399.000.235.420250.333 YSC- SUBSCRIPTIONS	\$20.00
Check #: 520881						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-CMSP5CXK I#652161688 BACKUP 3165 KING AVE E 8/1/23		1	581717	08/09/2023 8/9/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$512.03
Check #: 520882						
PO/InvoiceTotal:						\$512.03
Check Group:						
I#652160198INTERNET SERVICE (MEDICAL) 8/1/23		1	581743	08/10/2023 8/10/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$754.68
Check #: 520882						
PO/InvoiceTotal:						\$754.68
Vendor Total:						\$1,266.71
MONTANA SHERIFFS AND PEACE OFFICER ASSC						
Check Group:						
I#739 QRF K.S. room and meals Helena Training		1	581815	8/11/23 8/11/2023	2300.000.130.420110.370 ADMIN- TRAVEL	\$230.00
Check #: 520883						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
MOUNTAIN SUPPLY COMPANY 022228						
Check Group:						
C#979854 I#2675672 TWO MOON PVC PIPE 7/13/23		1	581726	08/09/2023 8/9/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$45.50
Check #: 520884						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.50
						Vendor Total: \$45.50
MURRAY, MAXWELL						
Check Group:						
VA BURIAL BENEFIT, GEORGE E MURRAY, 6/11/23	1	581721	08/09/2023	08/09/2023	1000.000.199.450200.396	\$250.00
					MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 520885	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
NORCO INC						
Check Group:						
I#38309887; NOZZLE, SLIP TYPE .500 ORF FLUSH 2PK; 7/28/23	1	581738	08/10/2023	08/10/2023	2300.000.146.411200.360	\$34.40
					FACILITIES JAIL- REPAIR & MAINT	
I#38309887; MILLER ADAPTERS, CONTACT TIP; 7/28/23	1	581738	08/10/2023	08/10/2023	2300.000.146.411200.360	\$34.18
					FACILITIES JAIL- REPAIR & MAINT	
					Check #: 520886	
						PO/InvoiceTotal: \$68.58
						Vendor Total: \$68.58
PACIFIC STEEL						
004900						
Check Group:						
I#8440499; 2 X 2 X 1/8 20' ANGLE; 7/27/23	1	581732	08/10/2023	08/10/2023	2300.000.146.411200.360	\$27.90
					FACILITIES JAIL- REPAIR & MAINT	
I#8440499; 1/8 X 2 HR STRIP 20'; 7/27/23	1	581732	08/10/2023	08/10/2023	2300.000.146.411200.360	\$16.63
					FACILITIES JAIL- REPAIR & MAINT	
I#8440499; 1 1/2 X 1 1/2 X 083 20'SQ TUBE; 7/27/23	1	581732	08/10/2023	08/10/2023	2300.000.146.411200.360	\$39.85
					FACILITIES JAIL- REPAIR & MAINT	
					Check #: 520887	
						PO/InvoiceTotal: \$84.38
						Vendor Total: \$84.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHARM406						
Check Group:						
I#105445 RX#254360-00 AB Meds 8/1/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$3.00
I#103362 RX#236766-01 AG Meds 7/20/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$9.00
I#105445 RX#255321-00 AG Meds 8/1/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$3.00
I#105445 RX#250199-01 AG Meds 8/1/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$25.00
I#105445 RX#255789-00 AG Meds 8/1/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$16.00
I#103164 RX#255489-00 AH Meds 7/19/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$4.00
I#101245 RX#252933-00 ET Meds 7/6/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.00
I#103360 RX#246336-01 ET Meds 7/20/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$29.00
I#105291 RX#246333-01 ET Meds 7/31/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.00
I#105291 RX#246334-01 ET Meds 7/31/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$15.00
I#105445 RX#252498-00 ET Meds 8/1/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$8.00
I#105445 RX#252497-00 8/1/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$3.00
I#105445 RX#255649-00 ET Meds 8/1/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$10.00
I#105445 RX#256868-00 ET Meds 8/1/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$8.00

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#103163 RX#255413-00 CV Meds 7/19/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$12.00
#103161 RX#255415-00 MV Meds 7/19/23 8/1/23		1	581716	08/09/2023 8/9/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$16.00
Check #: 520888						
PO/InvoiceTotal:						\$194.00
Vendor Total:						\$194.00
SAYE, PAULA						
Check Group:						
8/1/2023 & 8/2/2023; Pro Tem Services for Judge Carter - 2 half days		2	581715	08/09/2023 8/9/2023	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$400.00
Check #: 520889						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
SHAULES, JIM						
Check Group:						
7.31.23 MAINT SHEPHER CEMETERY DIST 7/31/23		1	581714	08/09/2023 8/9/2023	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$1,145.00
Check #: 520890						
PO/InvoiceTotal:						\$1,145.00
Vendor Total:						\$1,145.00
SHIPMAN, VANESSA						
Check Group:						
23 MT Fair Sam's Club Corn Box Candy 8/11/23		1	581817	08/14/2023 8/14/2023	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$136.00
Check #: 520891						
PO/InvoiceTotal:						\$136.00
Vendor Total:						\$136.00
SOFTWARE HOUSE INTERNATIONAL INC						

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Check Group:						
# B117217064 AZURE Overages JUNE 2023		1	581727	08/09/2023 8/9/2023	6060.000.000.020600.000 GENERAL ACCRUED LIABILITY	\$15,370.79
Check #: 520892						PO/InvoiceTotal: \$15,370.79
						Vendor Total: \$15,370.79
SPRENGER, JONATHAN						
Check Group:						
YCWD Herbicide Cost Share - Jon Sprenger - Billings, MT		1	581724	08/09/2023 8/9/2023	2140.000.403.431100.740 WEED- COST SHARE	\$880.00
Check #: 520893						PO/InvoiceTotal: \$880.00
						Vendor Total: \$880.00
ST OF MT MISC TAX DIV						
011099						
Check Group: ALLIED CONT PAYAPP1						
1% TAX PAY APP #1 ALLIED CONT		1	581673	08/08/2023 8/8/2023	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$211.38
Check #: 520894						PO/InvoiceTotal: \$211.38
						Vendor Total: \$211.38
STERLING COMPUTERS CORPORATION						
Check Group:						
# 0155545; Dell Latitude 3540 Laptop		1	581725	08/09/2023 8/9/2023	7110.000.000.021250.000 LEPC DUE TO OTHERS	\$1,485.00
Check #: 520895						PO/InvoiceTotal: \$1,485.00
Check Group:						
# 0155228; ViewSonic VG2748		1	581729	8/09/2023 8/9/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$224.53

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Check #: 520895						
PO/InvoiceTotal:						\$224.53
Vendor Total:						\$1,709.53
SWOBODA, PETER						
Check Group:						
#230036; BROOKWOOD PARK MOWING JULY 23 7/23	1		581744	08/10/2023 8/10/2023	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$4,115.00
Check #: 520896						
PO/InvoiceTotal:						\$4,115.00
Vendor Total:						\$4,115.00
SYCAMORE TAX, LLC						
Check Group:						
A31994 Redemption (751)	1		581819	08/14/2023 8/14/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,149.44
A31995 Redemption (752)	1		581819	08/14/2023 8/14/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,144.26
A07490 Redemption (748)	1		581819	08/14/2023 8/14/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,123.05
A16028 Redemption (749)	1		581819	08/14/2023 8/14/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,345.60
Check #: 520897						
PO/InvoiceTotal:						\$14,762.35
Vendor Total:						\$14,762.35
TERRAH HALL, LCSW						
Check Group:						
#6.22.23 - Prep & Testimony DC 22-0483 St v Jones - 5.26-5.31.23	1		581718	08/14/2023 8/14/2023	2301.000.000.020600.000 PUBLIC SAFETY ATTORNEY ACCRUED LIABILITY	\$1,140.00
Check #: 520898						
PO/InvoiceTotal:						\$1,140.00

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Vendor Total:						\$1,140.00
THE SIGN STORE						
Check Group:						
#12207 ACRYLIC SIGNS 8/7/23		1	581745	08/10/2023 8/10/2023	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$63.00
Check #: 520899						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
TLC LAWN CARE						
Check Group:						
#2023-004 HARRIS PARK JULY LAWN MAINT 7/31/23		1	581746	08/10/2023 8/10/2023	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$437.50
Check #: 520900						
PO/InvoiceTotal:						\$437.50
Vendor Total:						\$437.50
TODD, KARLA JEAN						
Check Group:						
Writ CV 2019 6323 #23001461 Todd v. Sharen CC#079461 - Anthony Sharen A101-109344		1	581742	08/10/2023 8/10/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$2,297.04
Check #: 520901						
PO/InvoiceTotal:						\$2,297.04
Vendor Total:						\$2,297.04
TRUGREEN/CHEMLAWN						
	002220					
Check Group:						
A#61285 I#1296540 HARRIS PARK LAWN CARE 8/3/23		1	581731	08/10/2023 8/10/2023	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$460.00
Check #: 520902						
PO/InvoiceTotal:						\$460.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1034

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$460.00
VALLEY FARMERS SUPPLY.						
Check Group:						
A#1417789 I#1283 FUEL 7/18/23		1	581739	08/14/2023 8/14/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$138.00
A#1417789 I#3007 PIPE NIPPLE 7/29/23		1	581739	08/14/2023 8/14/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$2.69
Check #: 520903						
PO/InvoiceTotal:						\$140.69
Vendor Total:						\$140.69
WEST END LOCK & SECURITY INC						
	046477					
Check Group:						
I#114989F; CHANGE COMBO; 7/27/23		1	581734	08/10/2023 8/10/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$13.00
Check #: 520904						
PO/InvoiceTotal:						\$13.00
Vendor Total:						\$13.00
WILLIAMS, MELISSA						
Check Group:						
Lodging in Shelby MT 7/16-7/17; case 11201, Final Pretrl Conf 7/17		1	581331	7/28/23 7/28/2023	2190.000.429.510200.370 DEFENSE COSTS- TRAVEL	\$684.20
Check #: 520905						
PO/InvoiceTotal:						\$684.20
Vendor Total:						\$684.20
YATES, JUDE						
Check Group:						
Reimb for Delta flight - DJ 22-071 St v Grussing - 7.20-7.28.23		1	581722	08/09/2023 8/9/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$675.40
Check #: 520906						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1034

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$675.40
						Vendor Total: \$675.40
						Grand Total: \$75,590.36

End of Report