

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1016

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1303127-0 1 CASE FACIAL TISSUE 7/11/23		1	581135	7/19/2023 7/19/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$26.67
					Check #: 520131	
					PO/InvoiceTotal:	\$26.67
Check Group:						
#1303524-0 PADS, CLIPS, TAPE 7/12/23		1	581136	07//19/2023 7/19/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$51.30
#1303517-0 DN Packing Tape 7/12/23		1	581136	07//19/2023 7/19/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$17.37
					Check #: 520131	
					PO/InvoiceTotal:	\$68.67
Check Group:						
#1302434-0 Copy Paper A#12704 7/7/23		13	581137	7/19/2023 7/19/2023	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$572.91
#IN285246 Kyocera 5002i Cpy Chgs 7/10/23		1	581137	7/19/2023 7/19/2023	5810.000.558.460442.398 METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	\$53.33
					Check #: 520131	
					PO/InvoiceTotal:	\$626.24
Check Group:						
#IN285402#9818-CSRVRICOH COPY CHGS 7/10/23		1	581187	7/19/2023 7/19/2023	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$49.00
					Check #: 520131	
					PO/InvoiceTotal:	\$49.00
Check Group:						
#1304688-0 COPY PAPER 7/17/23		20	581188	07/19/2x23 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,508.80
#13029232-0 RUBBERBANDS 7/11/23		1	581188	07/19/2x23 7/19/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$5.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#13029232-0 RUBBERBANDS 7/11/23		1	581188	07/19/2x23 7/19/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$5.79
I#C130325-0 RUBBERBADS RETURN 7/11/23		1	581188	07/19/2x23 7/19/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	(\$5.79)
Check #: 520131						
PO/InvoiceTotal:						\$1,514.59
Vendor Total:						\$2,285.17
AL BEDOO SHRINE TEMPLE						
Check Group:						
2023 MT Fair Shrine Clown Train 8/12-16/23		1	581183	07/19/2023 7/19/2023	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	\$4,000.00
Check #: 520132						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
A#YELLCOU-02 I#2369594 JULY 2023 CONSULTING FEES 7/17/23		1	581155	07/19/2023 7/19/2023	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	\$5,900.00
A#YELLCOU-02 I#2369594 MONTHLY ANALYTICS FEE 7/17/23		1	581155	07/19/2023 7/19/2023	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$810.00
Check #: 520133						
PO/InvoiceTotal:						\$6,710.00
Vendor Total:						\$6,710.00
ANDERSON, RICHARD K						
Check Group:						
2023 MT FAIR JUDGE - CULINARY 8/11-19/23		1	581215	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00
Check #: 520134						

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
#8104147 A#Youths Dairy 7/14/23	1		581121	07/19/2023 7/19/2023	2399.000.235.420250.223 YSC- FOOD	\$123.40
						Check #: 520135
						PO/InvoiceTotal: <u>\$123.40</u>
Check Group:						
#8104188 A#Youths Dairy 7/18/23	1		581122	7/19/2023 7/19/2023	2399.000.235.420250.223 YSC- FOOD	\$71.55
						Check #: 520135
						PO/InvoiceTotal: <u>\$71.55</u>
						Vendor Total: <u>\$194.95</u>
ANIMAL CRACKER CONSPIRACY INC						
Check Group:						
2023 MT FAIR ACT 8/12-19/23 STILT WALERS	1		581198	07/19/2023 7/19/2023	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	\$11,200.00
						Check #: 520136
						PO/InvoiceTotal: <u>\$11,200.00</u>
						Vendor Total: <u>\$11,200.00</u>
AUTO GLASS						
Check Group:						
#108694 WINDSHIELD REPAR VIN#5494 7/10/23	1		581149	7/19/2023 7/19/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$45.00
#108792 WINDSHIELD REPAIR CAR #62 7/12/23	1		581149	7/19/2023 7/19/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$45.00
						Check #: 520137
						PO/InvoiceTotal: <u>\$90.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$90.00
BAKER, MIKE J						
Check Group:						
2023 MT FAIR JUDGE SWINE RND ROBIN 8/18/23		1	581216	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$50.00
2023 MT FAIR JUDGE PER DIEM SWINE 8/18/23		1	581216	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$54.00
Check #: 520138						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$104.00
BAKER, RONI						
	041925					
Check Group:						
2023 MT Fair Super Wool & Crops		1	581173	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$700.00
Check #: 520139						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
BARGREEN ELLINGSON INC						
	046659					
Check Group:						
I#011047844 EASY ERASING PADS 7/11/23		1	581116	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$7.50
I#011045689 EASY ERASING PADS 7/10/23		6	581116	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$45.00
Check #: 520140						
PO/InvoiceTotal:						\$52.50
Check Group:						
I#011051329; CENTER FLOW/PULL TOWEL 7/13/23		6	581117	7/19/2023 7/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$296.82
Check #: 520140						
PO/InvoiceTotal:						\$296.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#011041467; AIR FRESHENER; 7/6/23		6	581118	7/19/2023 7/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$54.30
I#011041467; BATH TISSUE; 7/6/23		4	581118	7/19/2023 7/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$233.56
I#011041467; TOILET PAPER; 7/6/23		6	581118	7/19/2023 7/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$249.30
I#011041467; TOILET SEAT COVER; 7/6/23		12	581118	7/19/2023 7/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$35.28
I#011041467; CENTER FLOW/PULL TOWEL; 7/6/23		12	581118	7/19/2023 7/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$593.64
I#011041467; CAN LINER; 7/6/23		2	581118	7/19/2023 7/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$75.26
I#011041467; CAN LINER; 7/6/23		12	581118	7/19/2023 7/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$431.40
I#011041467; CAN LINER; 7/6/23		6	581118	7/19/2023 7/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$248.04
I#011041467; FREEZR/REFER STICK-ON THERM; 7/6/23		1	581118	7/19/2023 7/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$5.62
I#011041467; WAXED BAG; 7/6/23		2	581118	7/19/2023 7/19/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$79.38
I#011041911; DISPOSER BASE ONLY; 7/6/23		2	581118	7/19/2023 7/19/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$3,510.76
Check #: 520140						
						PO/InvoiceTotal: \$5,516.54
Check Group:						
I#011051782 DETERGENT 7/13/23		1	581119	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$63.67
I#011051782 MULTI SURF CLEANER 7/13/23		1	581119	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$106.46

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I#011051782 HAND SANITIZER 7/13/23		1	581119	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$115.00
I#011051782 SHAMPOO 7/13/23		8	581119	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$673.60
I#011051782 DISINFECT WIPES 7/13/23		24	581119	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$165.60
I#011051782 33 GAL CAN LINER 7/13/23		2	581119	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.80
I#011051782 45 GAL CAN LINER 7/13/23		1	581119	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$44.19
I#011051782 WHT COCKTAIL NAP 7/13/23		9	581119	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$201.15
I#011051782 TOILET PAPER 7/13/23		24	581119	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,350.00
I#011051782 FEM NAPKINS 7/13/23		6	581119	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$371.10
I#011051782 TAMPONS 7/13/23		3	581119	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$284.82
I#011051782 ROLL TOWELL 7/13/23		4	581119	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$271.76
I#011051782 2 PLY JUMBO 7/13/23		2	581119	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$79.76
I#011051782 STAR BAGS 7/13/23		1	581119	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011051701 DUST MOP 7/13/23		12	581119	07/19/2023 7/19/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$149.16
I#011051661 EASY ERASE 7/13/23		3	581119	07/19/2023 7/19/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$22.50

Check #: 520140

PO/InvoiceTotal: \$4,007.05

Vendor Total: \$9,872.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERTINO, DELL KAY						
Check Group:						
2023 MT FAIR JUDGE POCKET PET 8/11/23		1	581217	07/20/2023 7/20/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$150.00
2023 MT FAIR JUDGE PER DIEM POCKET PET 8/11/23		1	581217	07/20/2023 7/20/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$54.00
2023 MT FAIR JUDGE MILEAGE POCKET PET 8/11/23		4	581217	07/20/2023 7/20/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$2.62
Check #: 520141						
PO/InvoiceTotal:						\$206.62
Vendor Total:						\$206.62
BIEN, MICHELLE LYNN						
Check Group:						
2023 1003288 Refund		1	581167	07/19/2023 7/19/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$157.37
Check #: 520142						
PO/InvoiceTotal:						\$157.37
Vendor Total:						\$157.37
BIG SKY TOPPERS						
Check Group:						
I#20213318 TOPPER FOR VIN# 1C6RR7XT6PS566644 SHERIFF VEHICLE DODGE RAM 7/12/23		1	581152	07/19/2023 7/19/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$3,048.00
Check #: 520143						
PO/InvoiceTotal:						\$3,048.00
Vendor Total:						\$3,048.00
BILLINGS CHAMBER OF COMMERCE						
Check Group:						
I#104831 Fluor NextGen Dues 23-24 7/1/23		1	581151	07/19/2023 7/19/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$150.00
Check #: 520144						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
BLACKBURN, JANICE						
Check Group:						
2023 1000424 Refund		1	581166	07/19/2023 7/19/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$83.83
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
Check #: 520145						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
BOOKE, THERESA						
Check Group:						
2023 MT FAIR JUDGE HORTICULTURE 8/11/23		1	581218	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$150.00
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
Check #: 520146						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
BREKHUS, AGNES M						
Check Group:						
2023 MT FAIR JUDGE HERITAGE ARTS 8/6/23, 8/11-19/23		1	581219	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$125.00
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
Check #: 520147						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
CAPITAL ONE						
Check Group:						
I#646363 OTTERCASE WALMART 7/5/23		1	581193	07/21/2023 7/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$60.85
I#646363 CANDY SAMSCLUB 7/5/23		1	581193	07/21/2023 7/21/2023	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$135.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 520148						
PO/InvoiceTotal:						\$196.77
Vendor Total:						\$196.77
CENTURYLINK.						
Check Group:						
A#89840494 I#648461253 BACKUP FOR 911 CENTER 154549516 7/8/23	1	581186		07/20/2023 7/20/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.76
DETENTION FACILITY INTERNET, CIRCUIT ID 648461253 6/8/23	1	581186		07/20/2023 7/20/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$453.76
COURTHOUSE INTERNET, CIRCUIT ID 648461253 (1/2) 6/8/23	1	581186		07/20/2023 7/20/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.76
COURTHOUSE CIRCUIT 648461253 6/8/23	1	581186		07/20/2023 7/20/2023	6060.000.608.500801.345 TECHNOLOGY- VIDEO CONF	\$816.37
A#89962441 I#468452764 YSC 5K Long Dist 7/8/23	1	581186		07/20/2023 7/20/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$7.78
Check #: 520149						
PO/InvoiceTotal:						\$2,185.43
Vendor Total:						\$2,185.43
CENTURYLINK....						
Check Group:						
A#M-406-245-4196 766M Custer Repeater 7/7/23	1	581132		7/19/2023 7/19/2023	1000.000.124.420600.340 DES- UTILITIES	\$44.61
Check #: 520150						
PO/InvoiceTotal:						\$44.61
Check Group:						
I#4062567056435B PHONE SERVICE JULY 2023 7/1/23	1	581144		07/19/2023 7/19/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$56.26
Check #: 520150						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$56.26
Check Group:						
I#4062940066433B MONTHLY SERVICE JULY 2023 (EVIDENCE BUILDING) 7/1/23	1	581145	7/19/2023	7/19/2023	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$99.70
						Check #: 520150
						PO/InvoiceTotal: \$99.70
Check Group:						
A#406-254-6027-794B phone 7/1/23-7/31/23 7/1/23	1	581146	07/19/2023	7/19/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$56.26
						Check #: 520150
						PO/InvoiceTotal: \$56.26
						Vendor Total: \$256.83
CHASE, LYNDA N						
Check Group: 1						
2023 MT FAIR JUDGE YOUTH ART 8/8/23	1	581220	7/19/2023	7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00
						Check #: 520152
						PO/InvoiceTotal: \$100.00
Check Group:						
2023 MT FAIR JUDGE CULINARY DEPT 8/9/23	1	581221	07/19/2023	7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00
						Check #: 520151
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$200.00
DELEON, DANIEL						
Check Group:						
2023 MT FAIR JUDGE POULTRY/PIGEON 8/13/23	1	581222	07/19/2023	7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$500.00

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2023 MT FAIR JUDGE PER DIEM POULTRY/PIGEON 8/13/23		1	581222	07/19/2023	5810.000.557.460442.743	\$54.00
				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
2023 MT FAIR JUDGE MILEAGE POULTRY/PIGEON 8/13/23 210m@\$0.655		1	581222	07/19/2023	5810.000.557.460442.743	\$137.55
				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 520153	
					PO/InvoiceTotal:	\$691.55
					Vendor Total:	\$691.55
DIA EVENTS						
Check Group:						
#7260 Big Sky State Games 7/8/23		1	581127	07/19/2023	5810.000.554.460442.398	\$80.00
				7/19/2023	METRA EVENTS- VARIABLE CONTRACT SERVICES	
					Check #: 520154	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
#3006108 Pest Service 7/6/23		1	581141	07/19/2023	5810.000.552.460442.398	\$1,840.61
				7/19/2023	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
					Check #: 520155	
					PO/InvoiceTotal:	\$1,840.61
					Vendor Total:	\$1,840.61
EDAM'S TIRE & AUTOMOTIVE						
Check Group:						
#29385; MOTOR POOL BLAZER BATTERY; 7/7/23		1	581123	07/19/2023	1000.000.199.411800.361	\$185.00
				7/19/2023	MISC- VEHICLE REPAIRS	
					Check #: 520156	
					PO/InvoiceTotal:	\$185.00
					Vendor Total:	\$185.00

ELLIS, ANNE M

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2023 1009133 Refund		1	581169	07/19/2023 7/19/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$218.03
Check #: 520157						
PO/InvoiceTotal:						\$218.03
Vendor Total:						\$218.03
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924 Dunn Mountain Tower 7/5/23		1	581124	07/19/2023 7/19/2023	1000.000.124.420600.340 DES- UTILITIES	\$81.72
Check #: 520158						
PO/InvoiceTotal:						\$81.72
Vendor Total:						\$81.72
FIRST CITIZENS BANK & TRUST COMPANY						
Check Group:						
2023 2501025U Refund		1	581164	07/19/2023 7/19/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$13.24
2023 2101025P Refund		1	581164	07/19/2023 7/19/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.59
2023 2101025F Refund		1	581164	07/19/2023 7/19/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$9.68
2023 2101025E Refund		1	581164	07/19/2023 7/19/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$255.23
2023 2101025 Refund		1	581164	07/19/2023 7/19/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$80.89
Check #: 520159						
PO/InvoiceTotal:						\$379.63
Vendor Total:						\$379.63
FISHER'S TECHNOLOGY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1194044 DN Copier Maint June 1-30, 2023		1	581150	07/19/2023 7/19/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$63.39
#1194044 Crim Copier Maint June 1-30, 2023		1	581150	07/19/2023 7/19/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.30
Check #: 520160						
PO/InvoiceTotal:						\$63.69
Vendor Total:						\$63.69
FREEFORM DESIGN CO						
Check Group:						
June 2023 23 MT Fair Graphic Design		1	581143	07/19/2023 7/19/2023	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	\$3,740.00
Check #: 520161						
PO/InvoiceTotal:						\$3,740.00
Vendor Total:						\$3,740.00
GENNY MILLER PERFORMANCE HORSE LLC						
Check Group:						
2023 MT FAIR JUDGE OPEN HORSE 8/12-13/23		2	581226	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$700.00
2023 MT FAIR JUDGE PER DIEM OPEN HORSE 8/12-13/23		2	581226	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$108.00
2023 MT FAIR JUDGE MILEAGE OPEN HORSE 8/12-13/23 1443.8m@\$0.655		1	581226	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$945.68
Check #: 520162						
PO/InvoiceTotal:						\$1,753.68
Vendor Total:						\$1,753.68
HALLIDAY, WATKINS & MANN, PC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Writ DV 21 0742 #23000958 Apex Bank v. Stella-Estevez Ck. #1847391 - Advanced Care Hospital A101-108896		1	581128	07/19/2023	7151.000.000.021250.000	\$3,914.05
				7/19/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 520163	
					PO/InvoiceTotal:	\$3,914.05
					Vendor Total:	\$3,914.05
HANSON, SUZANNE						
Check Group:						
2023 MT Fair Judge Heritage Arts 8/6/23		1	581196	07/19/2023	5810.000.557.460442.743	\$150.00
				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 520164	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
HEBEL, CLARA MARGARET						
Check Group:						
2023 MT FAIR JUDGE DRAFT HORSE 8/12-13/23		2	581223	07/19/2023	5810.000.557.460442.743	\$700.00
				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
2023 MT FAIR JUDGE PER DIEM DRAFT HORSE 8/12-13/23		2	581223	07/19/2023	5810.000.557.460442.743	\$108.00
				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
2023 MT FAIR JUDGE MILEAGE DRAFT HORSE 8/12-13/23 514.2m@\$0.655		1	581223	07/19/2023	5810.000.557.460442.743	\$336.80
				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 520165	
					PO/InvoiceTotal:	\$1,144.80
					Vendor Total:	\$1,144.80
HIGH HAWK, JOLENE						
Check Group:						
2023 1006200 Refund		1	581170	07/19/2023	7920.000.000.021100.000	\$83.24
				7/19/2023	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 520166	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$83.24
						Vendor Total: \$83.24
HODGES BADGE COMPANY INC	042869					
Check Group:						
I#23014857 Streamer Ribbons 23 MT Fair A#MET26 7/5/23		1	581115	07/19/2023	5810.000.557.460442.220	\$4,087.12
					7/19/2023 METRA FAIR- OPERATING SUPPLIES	
					Check #: 520167	
						PO/InvoiceTotal: \$4,087.12
						Vendor Total: \$4,087.12
JIMMY JOHNS #1646						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial - Lunch for Jurors, Judge, Clerk and Bailiff		1	581133	07/19/2023	1000.000.121.410340.394	\$171.75
					7/19/2023 JP- WITNESS & JURY FEES	
					Check #: 520168	
						PO/InvoiceTotal: \$171.75
						Vendor Total: \$171.75
JOHNSTON, JEREMIAH						
Check Group:						
2023 MT FAIR GATE ACT 8/12-19/23 THE THROW ZONE		1	581232	07/19/2023	5810.000.557.460443.399	\$8,000.00
					7/19/2023 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	
					Check #: 520169	
						PO/InvoiceTotal: \$8,000.00
						Vendor Total: \$8,000.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#758719/2; GORILLA GLUE; 7/6/23		1	581139	07/19/2023	2300.000.146.411200.360	\$9.99
					7/19/2023 FACILITIES JAIL- REPAIR & MAINT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#758719/2; FASTENERS; 7/6/23		19	581139	07/19/2023 7/19/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$14.25
Check #: 520170						
PO/InvoiceTotal:						\$24.24
Check Group:						
I#758936/2; RAID WASP & HORNET; 7/14/2023		2	581140	7/19/2023 7/19/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$13.98
I#758936/2; COVER FLAT PLASTIC 1G; 7/14/2023		3	581140	7/19/2023 7/19/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$29.97
Check #: 520170						
PO/InvoiceTotal:						\$43.95
Vendor Total:						\$68.19
KITTELMANN, ELIN						
Check Group:						
2023 MT FAIR 4-H BEEF ULTRASOUND 8/13/23		1	581202	07/20/2023 7/20/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$150.00
2023 MT FAIR PER DIEM 4-H BEEF ULTRASOUND 8/13/23		1	581202	07/20/2023 7/20/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$54.00
2023 MT FAIR MILEAGE 4-H BEEF ULTRASOUND 8/13/23 498m@\$0.655		1	581202	07/20/2023 7/20/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$326.19
Check #: 520171						
PO/InvoiceTotal:						\$530.19
Vendor Total:						\$530.19
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
I#648172095 INTERNET ACCESS (MEDICAL) JULY 2023 7/1/23		1	581154	07/19/2023 7/19/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$754.68
Check #: 520172						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$754.68
Check Group:						
A#5-CMSP5CXK I#648164411 BACKUP 3165 KING AVE E 7/1/23	1	581205	7/19/2023	7/19/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$512.03
Check #: 520172						\$512.03
PO/InvoiceTotal:						\$512.03
Vendor Total:						\$1,266.71
LOUIE FOXX LLC						
Check Group:						
2023 MT FAIR GATE ACT MAGIC 8/12-19/23	1	581208	07/19/2023	7/19/2023	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	\$9,600.00
Check #: 520173						\$9,600.00
PO/InvoiceTotal:						\$9,600.00
Vendor Total:						\$9,600.00
LUMEN ACCESS BILLING						
Check Group:						
A#5104XCA5S3 I#2023189 COURTHOUSE ID#E2198 7/8/23	1	581206	07/19/2023	7/19/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$840.38
Check #: 520174						\$840.38
PO/InvoiceTotal:						\$840.38
Check Group:						
I#5104XLB2S-32023192, DETENTION ID#49.5XGS.440305.MS 6/11/23	1	581207	7/19/2023	7/19/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$930.65
YSC-ID #49.KXGS.440383.MS 7/11/23	1	581207	7/19/2023	7/19/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$930.65
JUNK VEH ID#KGS.440289.MS 7/11/23	1	581207	7/19/2023	7/19/2023	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	\$339.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRANITE TOWERS ID#49.KXGS.440298.MX 7/11/23		1	581207	7/19/2023	6060.000.608.500800.345	\$930.65
				7/19/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE ID#49.KXGS.440270.MS 7/11/23		1	581207	7/19/2023	6060.000.608.500800.345	\$1,329.50
				7/19/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
METRA ID#49.KXGS.440292.MS 7/11/23		1	581207	7/19/2023	5810.000.552.460442.345	\$930.65
				7/19/2023	METRA FACILITIES- PHONE	
					Check #: 520174	
					PO/InvoiceTotal:	\$5,391.12
					Vendor Total:	\$6,231.50
MACCATHERINE, KARLA						
Check Group:						
2023 MT FAIR JUDGE CULINARY DEPT 8/9/23,		1	581224	07/19/2023	5810.000.557.460442.743	\$100.00
				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 520175	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
MANGO AND DANGO						
Check Group:						
2023 MT Fair Gate Act Bal 8/15-19/23 - Dep 3/13/23 PO#575109		1	581199	07/19/2023	5810.000.557.460443.399	\$5,000.00
				7/19/2023	METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	
					Check #: 520176	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
MARTIN, KRISTIE						
Check Group:						
2023 MT FAIR JUDGE YOUTH ART 8/8/23		1	581225	07/19/2023	5810.000.557.460442.743	\$100.00
				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 520177	
					PO/InvoiceTotal:	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$100.00
MCDONALD, KELLY						
Check Group:						
2023 MT FAIR GATE ACT 8/11-19/23	1	581201	07/19/2023	07/19/2023	5810.000.557.460443.399	\$20,250.00
					METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	
					Check #: 520178	
PO/InvoiceTotal:						\$20,250.00
Vendor Total:						\$20,250.00
MINUTEMAN PRESS						
Check Group:						
#1365 BUSINESS CARDS (JOLIFF, GIBBS) 7/11/23	1	581159	07/19/2023	07/19/2023	2300.000.133.420160.220	\$116.00
					CIVIL- OPERATING SUPPLIES	
					Check #: 520179	
PO/InvoiceTotal:						\$116.00
Check Group:						
#1382 INMATE TRUST CHECKS 7/17/23	1	581160	7/19/2023	7/19/2023	2300.000.136.420200.220	\$296.80
					DETENTION- OPERATING SUPPLIES	
					Check #: 520179	
PO/InvoiceTotal:						\$296.80
Vendor Total:						\$412.80
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
#70894 MOB DOC SHREDDING 7/12/23	1	581138	07/19/2023	07/19/2023	2300.000.135.420180.399	\$40.00
					MISC- CONTRACT SERVICE	
#70902 MOB DOC SHREDDING 7/12/23	1	581138	07/19/2023	07/19/2023	2300.000.135.420180.399	\$94.00
					MISC- CONTRACT SERVICE	
					Check #: 520180	
PO/InvoiceTotal:						\$134.00
Vendor Total:						\$134.00

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MOORE, STEVEN M						
Check Group:						
Writ SM 2020 4327 #23001803 Moore v. Nash Ck. #16720 - Laurel Health and Rehab A101-108952		1	581233	07/19/2023	7151.000.000.021250.000	\$224.70
				7/19/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 520181	
					PO/InvoiceTotal:	\$224.70
					Vendor Total:	\$224.70
MORROW, RANDY L						
Check Group:						
2023 MT Fair Judge Llama/Alpaca 8/17-18/22		1	581214	07/19/2023	5810.000.557.460442.743	\$100.00
				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
2023 MT Fair Judge Llama/Alpaca Mileage 252m 8/17-18/23		1	581214	07/19/2023	5810.000.557.460442.743	\$165.06
				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
2023 MT Fair Judge Llama/Alpaca Meals Per Diem 8/17-18/23		2	581214	07/19/2023	5810.000.557.460442.743	\$108.00
				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 520182	
					PO/InvoiceTotal:	\$373.06
					Vendor Total:	\$373.06
NEIL, TONY						
Check Group:						
2023 MT Falr Judge 4-H Archery 8/14/23		1	581192	07/19/2023	5810.000.557.460442.743	\$150.00
				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
2023 MT Falr Judge 4-H Archery 8/14/23 Mileage 43.4m @\$0.655		1	581192	07/19/2023	5810.000.557.460442.743	\$28.43
				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 520183	
					PO/InvoiceTotal:	\$178.43
					Vendor Total:	\$178.43

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NIEZWAAG, MARILYN STEPHENS						
Check Group:						
2023 1001290 Refund		1	581126	07/19/2023 7/19/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$175.75
Check #: 520184						
PO/InvoiceTotal:						\$175.75
Vendor Total:						\$175.75
O'DONNELL, JANA						
Check Group:						
2023 MT FAIR JUDGE YOUTH ART 8/8/23		1	581227	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00
Check #: 520185						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
OA PROMOTIONS INC						
Check Group:						
2023 MT Fair Gate Act 8/15/23 Freestyle Dirt Bikes		1	581210	07/19/2023 7/19/2023	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	\$21,500.00
Check #: 520186						
PO/InvoiceTotal:						\$21,500.00
Vendor Total:						\$21,500.00
PAYNE WEST INSURANCE INC						
Check Group:						
I#364330 A#YELLCOU-04 RENEWAL BUSINESS PKG 7/18/23		1	581194	07/20/2023 7/20/2023	2190.000.429.510330.510 REINSURANCE POLICIES	\$296,071.00
Check #: 520187						
PO/InvoiceTotal:						\$296,071.00
Vendor Total:						\$296,071.00
PERSON, ROBIN						

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Check Group:						
2023 1004783 Refund		1	581168	07/19/2023 7/19/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$98.54
Check #: 520188						
						PO/InvoiceTotal: \$98.54
						Vendor Total: \$98.54
PIRANHA PRODUCTIONS INC						
Check Group:						
2023 MT Fair Rodeo Production 8/16-19/23		1	581191	07/19/2023 7/19/2023	5810.000.557.460443.357 METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	\$14,250.00
Check #: 520189						
						PO/InvoiceTotal: \$14,250.00
						Vendor Total: \$14,250.00
POLAR SERVICE CENTERS						
Check Group:						
I#540P24745 Spray Head A#36496 7/3/23		1	581147	07/19/2023 7/19/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$351.37
I#540P24745 Groove XMPT Nipple A#36496 7/3/23		1	581147	07/19/2023 7/19/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$74.74
I#540P24745 Coupling A#36496 7/3/23		1	581147	07/19/2023 7/19/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$27.63
Check #: 520190						
						PO/InvoiceTotal: \$453.74
						Vendor Total: \$453.74
PRCA						
Check Group:						
2023 MT FAIR PRCA RODEO PURSE - 8/17-19/23		1	581200	07/19/2023 7/19/2023	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	\$56,250.00
Check #: 520191						

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						PO/InvoiceTotal: <u>\$56,250.00</u>
						Vendor Total: <u>\$56,250.00</u>
PUBLIC UTILITIES	005150					
Check Group:						
A#102083 COURTHOUSE LAWN 7/13/23		1	581176	07/19/2023 7/19/2023	1000.000.145.411200.342 FACILITIES- WATER	\$390.97
A#102084 COURTHOUSE 7/13/23		1	581176	07/19/2023 7/19/2023	1000.000.145.411200.342 FACILITIES- WATER	\$2,307.71
A#272015 MILLER BLDG 7/13/23		1	581176	07/19/2023 7/19/2023	1000.000.145.411200.342 FACILITIES- WATER	\$970.70
A#175596 205 N 25TH PKG LOT 7/13/23		1	581176	07/19/2023 7/19/2023	1000.000.145.411200.342 FACILITIES- WATER	\$239.91
Check #: 520192						
						PO/InvoiceTotal: <u>\$3,909.29</u>
						Vendor Total: <u>\$3,909.29</u>
RICHARDS, HENRY						
Check Group:						
ED for SD pizza party award 7/14/23		1	581125	07/19/2023 7/19/2023	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$134.28
Check #: 520193						
						PO/InvoiceTotal: <u>\$134.28</u>
						Vendor Total: <u>\$134.28</u>
RIMROCK PEST CONTROL						
Check Group:						
I#3240 Monthly exterior treatment 7/18/23		1	581158	07/19/2023 7/19/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$180.00
Check #: 520194						
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
ROONEY, JIM						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV#2250 MATERIAL/GRADING 7/5/23		1	581142	07/19/2023 7/19/2023	2603.000.000.430200.362 RSID 681M ROAD MAINT & REPAIRS	\$17,932.00
Check #: 520195						
PO/InvoiceTotal:						\$17,932.00
Vendor Total:						\$17,932.00
RUSSELL, GAYLE						
Check Group:						
2023 MT FAIR JUDGE CAT SHOW 5/13/23		1	581189	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00
2023 MT FAIR JUDGE PER DIEM CAT SHOW 5/13/23		1	581189	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$54.00
2023 MT FAIR JUDGE MILEAGE CAT SHOW 5/13/23 218.6mX\$0.655		1	581189	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$143.18
Check #: 520196						
PO/InvoiceTotal:						\$297.18
Vendor Total:						\$297.18
RUSSELL, KYLE						
Check Group:						
2023 MT Fair Poultry Rnd Robin Judge 8/17/23		1	581212	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$50.00
2023 MT Fair Poultry Rnd Robin Judge 8/17/23 Per Diem/Meal		1	581212	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$54.00
2023 MT Fair Poultry Rnd Robin Judge 8/17/23 Mileage 76m@\$0.655		1	581212	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$49.78
Check #: 520197						
PO/InvoiceTotal:						\$153.78
Vendor Total:						\$153.78

SAMUEL, JANINE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2023 1003167 Refund		1	581171	07/19/2023 7/19/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$153.69
Check #: 520198						
PO/InvoiceTotal:						\$153.69
Vendor Total:						\$153.69
SANKEY RODEO CO						
Check Group:						
2023 MT FAIR RODEO PRODUCTION 8/17-19/23		1	581185	07/19/2023 7/19/2023	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	\$72,610.00
Check #: 520199						
PO/InvoiceTotal:						\$72,610.00
Vendor Total:						\$72,610.00
SCHULZ, SHANNON						
Check Group:						
2023 MT FAIR JUDGE OPEN SWINE 8/17/23		1	581228	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$300.00
2023 MT FAIR JUDGE PER DIEM OPEN SWINE 8/17/23		1	581228	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$54.00
2023 MT FAIR JUDGE MILEAGE OPEN SWINE 8/17/2 166m@\$0.655		1	581228	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$108.73
Check #: 520200						
PO/InvoiceTotal:						\$462.73
Vendor Total:						\$462.73
SIMPLY FAMILY MAGAZINE INC						
Check Group:						
I#2023-14059 Aug 2023 Adv 7/11/23		1	581129	07/19/2023 7/19/2023	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$1,108.00
Check #: 520201						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,108.00</u>
						Vendor Total: <u>\$1,108.00</u>
SITES, RYAN						
Check Group:						
2023 MT FAIR JUDGE SWINE 8/16-17/23		2	581229	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$500.00
2023 MT FAIR JUDGE PER DIEM SWINE 8/16-17/23		2	581229	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$108.00
2023 MT FAIR JUDGE MILEAGE SWINE 8/16-17/23 286m@\$0.655		1	581229	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$187.33
						Check #: 520202
						PO/InvoiceTotal: <u>\$795.33</u>
						Vendor Total: <u>\$795.33</u>
ST OF MT DEPT OF LABOR.						
Check Group:						
Writ SL 22 91 #23001662 ST of MT DOLI v Rose-Miller/Rose Miller Law Ck#114682 - Rimrock Fndn. A101-108959		1	581197	07/19/2023 7/19/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$290.94
						Check #: 520203
						PO/InvoiceTotal: <u>\$290.94</u>
						Vendor Total: <u>\$290.94</u>
STARPLEX CORPORATION						
042999						
Check Group:						
#51429 Jordan Circus Clean 7/1-2/23		1	581114	07/19/2023 7/19/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,589.50
#51430 Celebrate Freedom 7/4/23 Clean		1	581114	07/19/2023 7/19/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$302.00
#51431 MT Cannabis Shw 7/8-9/23 Clean		1	581114	07/19/2023 7/19/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,057.00
						Check #: 520204

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,948.50</u>
						Vendor Total: <u>\$2,948.50</u>
STEEKE, ABBIGALE						
Check Group:						
2023 MT FAIR JUDGE SHEEP & GOAT		2	581230	07/19/2023	5810.000.557.460442.743	\$500.00
				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
2023 MT FAIR JUDGE PER DIEM SHEEP & GOAT		1	581230	07/19/2023	5810.000.557.460442.743	\$54.00
8/12/23				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
2023 MT FAIR JUDGE MILEAGE SHEEP & GOAT		1	581230	07/19/2023	5810.000.557.460442.743	\$341.38
8/12/23 521.2m@\$0.655				7/19/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
						Check #: 520205
						PO/InvoiceTotal: <u>\$895.38</u>
						Vendor Total: <u>\$895.38</u>
STUNT DOG PRODUCTIONS						
Check Group:						
2023 MT Fair Gate Act Bal. 8/12-19/23 Contract		1	581182	07/19/2023	5810.000.557.460443.399	\$10,500.00
#20023-07 - Dep PO #575102 3/13/23				7/19/2023	METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	
						Check #: 520206
						PO/InvoiceTotal: <u>\$10,500.00</u>
						Vendor Total: <u>\$10,500.00</u>
TECH CONSTRUCTION						
Check Group:						
#7713 Celebrate Freedom 7/4/23 Clean Pk Lot		1	581162	07/19/2023	5810.000.554.460442.398	\$1,000.00
				7/19/2023	METRA EVENTS- VARIABLE CONTRACT SERVICES	
						Check #: 520207
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
TEMPEL, DARCIE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2023 MT Fair Judge Heritage Arts - Wine Division		1	581204	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00
Check #: 520208						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
THEATRICAL MEDIA SERVICES INC	020993					
Check Group:						
2023 MTFAIR NIGHT SHOW EQUIPMENT 8/11-13/23		1	581180	07/19/2023 7/19/2023	5810.000.557.460443.357 METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	\$39,870.00
Check #: 520209						
						PO/InvoiceTotal: <u>\$39,870.00</u>
						Vendor Total: <u>\$39,870.00</u>
THISTLE & LACE						
Check Group:						
2023 MT FAIR GATE ACT 8/11-19/23		1	581209	07/19/2023 7/19/2023	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	\$10,800.00
Check #: 520210						
						PO/InvoiceTotal: <u>\$10,800.00</u>
						Vendor Total: <u>\$10,800.00</u>
TILLEY, GENIA LARE						
Check Group:						
2023 1007033 Refund		1	581172	07/19/2023 7/19/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$159.58
Check #: 520211						
						PO/InvoiceTotal: <u>\$159.58</u>
						Vendor Total: <u>\$159.58</u>
TK ELEVATOR CORPORATION						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#3007361419 Year 2 Elevator Maint A#162374	7/1/23	1	581156	07/19/2023 7/19/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$5,220.00
Check #: 520212						
PO/InvoiceTotal:						\$5,220.00
Vendor Total:						\$5,220.00
TODD, KARLA JEAN						
Check Group:						
Writ CV 2019 6323 #23001461 Todd v. Sharen Ck. #1003 - Blue Creek Marbled Meat Co A101-108707		1	581203	07/19/2023 7/19/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$389.24
Check #: 520213						
PO/InvoiceTotal:						\$389.24
Vendor Total:						\$389.24
TRAVER, AMANDA RAE						
Check Group:						
2023 MT FAIR JUDGE 4-H DOG RALLY 7/8/23 & 8/17/23		1	581231	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$300.00
2023 MT FAIR JUDGE PER DIEM 4-H DOG RALLY 7/8/23 & 8/17/23		1	581231	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$54.00
2023 MT FAIR JUDGE MILEAGE 4-H DOG RALLY 8/17/23 32m@\$0.655		1	581231	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$20.96
Check #: 520214						
PO/InvoiceTotal:						\$374.96
Vendor Total:						\$374.96
TRONEX INTERNATIONAL, INC						
Check Group:						
#0467572-IN DISPO GLOVES SM,MD,LG,XL 7/13/23		1	581161	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,926.00
Check #: 520215						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,926.00
						Vendor Total: \$1,926.00
TRUGREEN/CHEMLAWN	002220					
Check Group:						
#1282594 C#47790 Summer lawn maint 7/11/23		1	581174	07/19/2023 7/19/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$130.00
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$130.00
Check #: 520216						
TWO DOT WIND LLC						
Check Group:						
2023 2024206 Refund		1	581165	07/19/2023 7/19/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$26,871.53
						PO/InvoiceTotal: \$26,871.53
						Vendor Total: \$26,871.53
Check #: 520217						
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
INVOICE #600389, YEARLY LOCATE FEES SUBSIDY		1	581190	07/19/2023 7/19/2023	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$6.20
						PO/InvoiceTotal: \$6.20
						Vendor Total: \$6.20
Check #: 520218						
VERIZON WIRELESS...						
Check Group:						
A#872222453-0001 I#993899351 ELECTIONS 07/06/23		1	581184	07/19/2023 7/19/2023	1000.000.104.410600.345 ELECTIONS- TELEPHONE & TECHNOLOGY	\$82.96
CELL PHONES, TREASURERS		1	581184	07/19/2023 7/19/2023	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$41.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONES INFORMATION SYSTEMS		1	581184	07/19/2023 7/19/2023	1000.000.115.410580.345 IT- TELEPHONE & TECHNOLOGY	\$355.37
CELL PHONES MIFI AIRCARDS - IT DEPT		1	581184	07/19/2023 7/19/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$80.02
CELL PHONES, JUSTICE COURT		1	581184	07/19/2023 7/19/2023	1000.000.121.410340.345 JP- TELEPHONE & TECHNOLOGY	\$41.48
CELL PHONES, DES		1	581184	07/19/2023 7/19/2023	1000.000.124.420600.345 DES- TELEPHONE & TECHNOLOGY	\$281.54
CELL PHONES, FACILITIES		1	581184	07/19/2023 7/19/2023	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$182.42
CELL PHONES, PUBLIC WORKS		1	581184	07/19/2023 7/19/2023	2110.000.401.430200.345 ROAD- TELEPHONE & TECHNOLOGY	\$332.73
CELL PHONES, WEED		1	581184	07/19/2023 7/19/2023	2140.000.403.431100.345 WEED- TELEPHONE & TECHNOLOGY	\$81.49
CELL PHONES, ATTORNEYS		1	581184	07/19/2023 7/19/2023	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$110.45
CELL PHONES, ATTORNEYS VW		1	581184	07/19/2023 7/19/2023	2915.000.279.420011.220 VWP AT38- OPERATING SUPPLIES	\$373.32
CELL PHONES, Youth Services		1	581184	07/19/2023 7/19/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$41.48
CELL PHONES, Youth Services		1	581184	07/19/2023 7/19/2023	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	\$82.96
CELL PHONES; METRA Admin		1	581184	07/19/2023 7/19/2023	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$41.48
CELL PHONES: METRA Facilities		1	581184	07/19/2023 7/19/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$259.98
CELL PHONES - METRA Concessions		1	581184	07/19/2023 7/19/2023	5810.000.553.460442.345 METRA CONCESSIONS- PHONE	\$82.96
CELL PHONES- IT/GIS		1	581184	07/19/2023 7/19/2023	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$46.48

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SHERIFFS OFFICE MDT Transferred In		1	581184	07/19/2023 7/19/2023	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.48
CELL PHONE, FINANCE		1	581184	07/19/2023 7/19/2023	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$41.48
CELL PHONES, DISTRICT COURT		1	581184	07/19/2023 7/19/2023	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.48
CELL PHONES, ATTORNEYS DN		1	581184	07/19/2023 7/19/2023	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.48
Check #: 520219						
PO/InvoiceTotal:						\$2,684.52
Vendor Total:						\$2,684.52
VICTORY SUPPLY INC						
Check Group:						
#84371 HYGIENE KITS 7/11/23		300	581153	07/19/2023 7/19/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$510.00
Check #: 520220						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$510.00
VISION NET INC						
046998						
Check Group:						
#60701 DIA Svc 7/6/23		1	581179	07/19/2023 7/19/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,200.00
Check #: 520221						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
WAGNER, JENA LEE						
Check Group:						
23 MT Fair Award Banners 7/12/23		1	581213	07/19/2023 7/19/2023	5810.000.557.460442.740 METRA FAIR- AWARDS	\$235.00
Check #: 520222						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$235.00</u>
						Vendor Total: <u>\$235.00</u>
WEINMEISTER, GERALD PAUL						
Check Group:						
2023 1008334 PTAP Refund		1	581163	07/19/2023 7/19/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$316.94
						Check #: 520223
						PO/InvoiceTotal: <u>\$316.94</u>
						Vendor Total: <u>\$316.94</u>
WILLIAMS INVESTIGATIONS INC						
Check Group:						
#9116338 Service & Search of PF in DN 23-138 7/7/23		1	581120	07/19/2023 7/19/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$123.10
						Check #: 520224
						PO/InvoiceTotal: <u>\$123.10</u>
						Vendor Total: <u>\$123.10</u>
YELLOWSTONE COUNTY NEWS						
006690						
Check Group:						
#123982 07/14/23 YCPSTC meeting legal ad		1	581177	07/19/2023 7/19/2023	1000.000.113.410540.332 TREASURER- PUBLICATIONS	\$14.00
						Check #: 520225
						PO/InvoiceTotal: <u>\$14.00</u>
						Vendor Total: <u>\$14.00</u>
YELLOWSTONE FAMILY						
Check Group:						
2023 MT FAIR GATE ACT DIG IT DAYS 8/18-19/23		1	581211	07/19/2023 7/19/2023	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	\$5,000.00
						Check #: 520226
						PO/InvoiceTotal: <u>\$5,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,000.00
YERIAN, LADONA						
Check Group:						
2023 MT Fair Judge 4-H Horse Trail Show 8/11-12/23		2	581181	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$300.00
2022 MT Fair Judge 4-H Horse Shows Rnd Robin 8/19/23		1	581181	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$50.00
2022 MT Fair Judge 4-H Horse Shows Mileage 2 RT's 106x2=212mx\$0.625		1	581181	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$138.86
2022 MT Fair Judge 4-H Horse Shows Per Diem		2	581181	07/19/2023 7/19/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$108.00
Check #: 520227						
PO/InvoiceTotal:						\$596.86
Vendor Total:						\$596.86
Grand Total:						\$711,869.39

End of Report