

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

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:						
#IN286002; Scanaid Kits for FI 7180 scanners 7/17/23		1	581247	07/21/2023 7/21/2023	1000.000.221.410330.363 CLERK OF COURT- MACHINE MAINT	\$315.00
					Check #: 520313	
					PO/InvoiceTotal:	\$315.00
Check Group:						
#1304930-0, scissors, legal paper 7/17/23		1	581248	7/21/2023 7/21/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$35.78
					Check #: 520313	
					PO/InvoiceTotal:	\$35.78
Check Group:						
#1304932-0, sharpie markers, pens, toner cartridges, post-it-notes 7/17/23		1	581249	7/21/2023 7/21/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$378.90
					Check #: 520313	
					PO/InvoiceTotal:	\$378.90
Check Group:						
#1304932-1; color jet ink cartidges 7/18/23		1	581250	7/21/2023 7/21/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$46.99
					Check #: 520313	
					PO/InvoiceTotal:	\$46.99
Check Group:						
#1305240-0 PEN G2 7/18/23		1	581251	07/21/2x23 7/21/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$17.99
#1305240-0 PEN G2 7/18/23		1	581251	07/21/2x23 7/21/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$16.74
#1305240-0 PEN G2 7/18/23		1	581251	07/21/2x23 7/21/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$14.35

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1305240-0 PEN G2 7/18/23		1	581251	07/21/2x23 7/21/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$16.67
I#1305240-0 PEN G2 7/18/23		1	581251	07/21/2x23 7/21/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$14.41
Check #: 520313						
PO/InvoiceTotal:						\$80.16
Check Group:						
I#1304651-0 2 REAMS YELLOW COPY PAPER 7/18/23		2	581307	07/24/2023 7/24/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$17.30
I#1303127-1 500 BROWN DEPOSIT ENVELOPES 7/14/23		1	581307	07/24/2023 7/24/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$94.99
Check #: 520313						
PO/InvoiceTotal:						\$112.29
Vendor Total:						\$969.12
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8104221 A#Youths Dairy 7/21/23		1	581306	07/24/2023 7/24/2023	2399.000.235.420250.223 YSC- FOOD	\$148.71
Check #: 520314						
PO/InvoiceTotal:						\$148.71
Vendor Total:						\$148.71
BALCO UNIFORM CO INC	041513					
Check Group:						
I#75572-1 FLEECE JACKET 7/19/23		1	581243	07/21/2023 7/21/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$151.51
I#75572-1 3 EMBLEMS 7/19/23		1	581243	07/21/2023 7/21/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$9.00
I#75572-1 PULLOVER SZ SM 7/19/23		1	581243	07/21/2023 7/21/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$33.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#75572-1 1 EMBLEM 7/19/23		1	581243	07/21/2023 7/21/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$3.00
I#75572-1 STRYKE PANTS SZ REG 7/19/23		4	581243	07/21/2023 7/21/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$304.00
I#75613-1 PULLOVER SZ LRG 7/19/23		1	581243	07/21/2023 7/21/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$33.00
I#75613-1 EMBLEM 7/19/23		1	581243	07/21/2023 7/21/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$3.00
Check #: 520315						
PO/InvoiceTotal:						\$536.51
Vendor Total:						\$536.51
BERGQUIST, STEVEN						
Check Group:						
YCWD Herbicide Cost Share - Fiscal 23-24, Steven Bergquist - Billings, MT		1	581254	07/21/2023 7/21/2023	2140.000.403.431100.740 WEED- COST SHARE	\$255.45
Check #: 520316						
PO/InvoiceTotal:						\$255.45
Vendor Total:						\$255.45
BIG SKY LINEN SUPPLY						
001710						
Check Group:						
I#0593917 Floor Mats 7/6/23		1	581235	07/21/2023 7/21/2023	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
Check #: 520317						
PO/InvoiceTotal:						\$35.12
Check Group:						
I#0595858 Floor Mats 7/20/23		1	581236	7/21/2023 7/21/2023	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
Check #: 520317						
PO/InvoiceTotal:						\$35.12

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$70.24
CENTURYLINK....						
Check Group:						
A# 406-652-0565 439B PHONE 7-1-23	1	581130		7/21/2023 7/21/2023	2256.000.407.420501.345 BLIGHT- TELEPHONE & TECHNOLOGY	\$55.19
Check #: 520318						PO/InvoiceTotal: \$55.19
Check Group:						
406-628-9337-450B 7/1/23	1	581131		07/21/2023 7/21/2023	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$55.19
A#4066289337450B 7/1/23 LATE FEE	1	581131		07/21/2023 7/21/2023	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$16.00
Check #: 520318						PO/InvoiceTotal: \$71.19
Vendor Total:						\$126.38
CITY OF BILLINGS						
001775						
Check Group:						
A#236297 I#223581233 1ST HALF FY24 LANDFILL	1	581270		07/21/2023 7/21/2023	5410.000.427.430800.395 REFUSE- LANDFILL CONTRACT	\$172,835.00
Check #: 520319						PO/InvoiceTotal: \$172,835.00
Vendor Total:						\$172,835.00
COY, KAEYLARAE K						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial	1	581277		07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 4	4	581277		07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$2.62
Check #: 520320						PO/InvoiceTotal: \$14.62

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$14.62
ELEVATED POWERSPORTS						
Check Group:						
I#3357 2023 Can-Am Defender UTV VIN #3JBUVAX41PK005506	1	581266		07/21/2023	5811.000.552.460442.940	\$29,250.00
				7/21/2023	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
					Check #: 520321	
PO/InvoiceTotal:						\$29,250.00
Vendor Total:						\$29,250.00
ELLIS, JEAN M						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial	1	581278		07/21/2023	1000.000.121.410340.394	\$12.00
				7/21/2023	JP- WITNESS & JURY FEES	
Mileage: 6	6	581278		07/21/2023	1000.000.121.410340.394	\$3.93
				7/21/2023	JP- WITNESS & JURY FEES	
					Check #: 520322	
PO/InvoiceTotal:						\$15.93
Vendor Total:						\$15.93
ENGBRETSON, MARY REED						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial	1	581279		07/21/2023	1000.000.121.410340.394	\$12.00
				7/21/2023	JP- WITNESS & JURY FEES	
Mileage: 4	4	581279		07/21/2023	1000.000.121.410340.394	\$2.62
				7/21/2023	JP- WITNESS & JURY FEES	
					Check #: 520323	
PO/InvoiceTotal:						\$14.62
Vendor Total:						\$14.62
EPACKAGESUPPLY LLC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#57563 48oz BPA Free Round Bucket - 200 per case		50	581312	07/24/2023 7/24/2023	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$9,897.50
I#57563 48oz BPA Free Round Bucket - Coupon		1	581312	07/24/2023 7/24/2023	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	(\$915.95)
Check #: 520324						
PO/InvoiceTotal:						\$8,981.55
Vendor Total:						\$8,981.55
EVERETT, ALEXIS JANEEL						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial		1	581280	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 10		10	581280	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$6.55
Check #: 520325						
PO/InvoiceTotal:						\$18.55
Vendor Total:						\$18.55
FEI INC						
045194						
Check Group:						
I#3042694 sprayer parts 7/13/23		1	581234	07/21/2023 7/21/2023	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$6.91
Check #: 520326						
PO/InvoiceTotal:						\$6.91
Vendor Total:						\$6.91
FOX, WAYNE A						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial		1	581281	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 36		36	581281	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$23.58
Check #: 520327						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$35.58</u>
						Vendor Total: <u>\$35.58</u>
GUARDIAN TAX MT LLC						
Check Group:						
D01614 Redemption (736)	1	581308	07/24/2023	07/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$50,141.83
A03079 Redemption (737)	1	581308	07/24/2023	07/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$16,333.11
						Check #: 520328
						PO/InvoiceTotal: <u>\$66,474.94</u>
						Vendor Total: <u>\$66,474.94</u>
HART, IRIS						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial - Served	1	581282	07/21/2023	07/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 10	10	581282	07/21/2023	07/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$6.55
						Check #: 520329
						PO/InvoiceTotal: <u>\$31.55</u>
						Vendor Total: <u>\$31.55</u>
HEIDNER, RHONDA						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial - Served	1	581283	07/21/2023	07/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 16	16	581283	07/21/2023	07/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$10.48
						Check #: 520330
						PO/InvoiceTotal: <u>\$35.48</u>
						Vendor Total: <u>\$35.48</u>
HEITZ, THOMAS CECIL						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$366.29
						Vendor Total: \$366.29
JORDAN, SUSAN						
Check Group:						
6/26-7/31/23 MAINT ZIMMERMAN PK 7/31/23	1	581267	07/21/2023	07/21/2023	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$425.00
						Check #: 520335
						PO/InvoiceTotal: \$425.00
						Vendor Total: \$425.00
KELLEY CONNECT						
Check Group:						
I#IN1362796, contract No. AD10071-01, microfiche machines 7/3/23	1	581259	07/21/2023	07/21/2023	1000.000.221.410330.363 CLERK OF COURT- MACHINE MAINT	\$2,120.87
						Check #: 520336
						PO/InvoiceTotal: \$2,120.87
Check Group:						
I#1365924 AD2465 contract 7/10/23	1	581260	7/21/2023	7/21/2023	2393.000.102.410950.368 RECORDS PRES- SOFTWARE/HARDWARE MAINT	\$933.33
						Check #: 520336
						PO/InvoiceTotal: \$933.33
						Vendor Total: \$3,054.20
KING, CLINTON L						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial - Served	1	581285	07/21/2023	07/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 8	8	581285	07/21/2023	07/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.24
						Check #: 520337
						PO/InvoiceTotal: \$30.24

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
KING, DANIEL						\$30.24
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial		1	581286	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 6		6	581286	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$3.93
						Check #: 520338
						PO/InvoiceTotal:
						\$15.93
						Vendor Total:
						\$15.93
KINGS ACE HARDWARE, STATE						
Check Group:						
I#759017/2; PADLOCK1-3/4"LONGSH PK3; 7/17/2023		1	581252	07/21/2023 7/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$34.99
						Check #: 520339
						PO/InvoiceTotal:
						\$34.99
Check Group:						
I#759035/2 SOFTSCUB 7/18/23		4	581253	7/21/2023 7/21/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$19.96
I#759035/2 ROUNDUP 7/18/23		1	581253	7/21/2023 7/21/2023	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$29.99
I#759035/2 PRESSURE WASH 7/18/23		1	581253	7/21/2023 7/21/2023	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$19.99
I#759035/2 INSTANT SAVING 7/18/23		1	581253	7/21/2023 7/21/2023	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	(\$4.00)
						Check #: 520339
						PO/InvoiceTotal:
						\$65.94
						Vendor Total:
						\$100.93
KREMERS, KEVIN & SHELLIE						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YCWD Herbicide Cost Share - Fiscal 23-24, Shellie Kremers, Billings, MT		1	581264	07/21/2023	2140.000.403.431100.740	\$235.00
				7/21/2023	WEED- COST SHARE	
					Check #: 520340	
					PO/InvoiceTotal:	\$235.00
					Vendor Total:	\$235.00
 KRINGEN, NICOLE R						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial		1	581287	07/21/2023	1000.000.121.410340.394	\$12.00
				7/21/2023	JP- WITNESS & JURY FEES	
Mileage: 14		14	581287	07/21/2023	1000.000.121.410340.394	\$9.17
				7/21/2023	JP- WITNESS & JURY FEES	
					Check #: 520341	
					PO/InvoiceTotal:	\$21.17
					Vendor Total:	\$21.17
 KUNNEMANN, KERRY W						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial		1	581288	07/21/2023	1000.000.121.410340.394	\$12.00
				7/21/2023	JP- WITNESS & JURY FEES	
Mileage: 24		24	581288	07/21/2023	1000.000.121.410340.394	\$15.72
				7/21/2023	JP- WITNESS & JURY FEES	
					Check #: 520342	
					PO/InvoiceTotal:	\$27.72
					Vendor Total:	\$27.72
 LEES, MARGARET						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial		1	581289	07/21/2023	1000.000.121.410340.394	\$12.00
				7/21/2023	JP- WITNESS & JURY FEES	
Mileage: 18		18	581289	07/21/2023	1000.000.121.410340.394	\$11.79
				7/21/2023	JP- WITNESS & JURY FEES	
					Check #: 520343	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$23.79</u>
						Vendor Total: <u>\$23.79</u>
LOMBARD, DARRYN						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial		1	581276	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 16		16	581276	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$10.48
						Check #: 520344
						PO/InvoiceTotal: <u>\$22.48</u>
						Vendor Total: <u>\$22.48</u>
MACDC						
Check Group:						
2023-2024 Association Dues TH		1	581255	07/21/2023 7/21/2023	1000.000.221.410330.330 CLERK OF COURT- MEMBERSHIP & DUES	\$600.00
						Check #: 520345
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
MCPHERSON-BONILLA, EDEN A						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial		1	581290	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 6		6	581290	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$3.93
						Check #: 520346
						PO/InvoiceTotal: <u>\$15.93</u>
						Vendor Total: <u>\$15.93</u>
MONTANA ASSOC OF COUNTIES						
021018						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#24-DUES 56; MACo Member Dues 7/1/23-6/30/24, 7/10/23		1	581241	07/21/2023 7/21/2023	1000.000.199.411800.330 MISC- MEMBERSHIP & DUES	\$12,682.00
I#24-DUES 56; Pilt Assessment FY24 7/10/23		1	581241	07/21/2023 7/21/2023	1000.000.199.411800.330 MISC- MEMBERSHIP & DUES	\$170.00
I#24-DUES 56; NACo Dues FY24 7/10/23		1	581241	07/21/2023 7/21/2023	1000.000.199.411800.330 MISC- MEMBERSHIP & DUES	\$2,959.00
Check #: 520347						
PO/InvoiceTotal:						\$15,811.00
Vendor Total:						\$15,811.00
MORSE, MARK.						
Check Group:						
A#265112090826 6/15-7/14/23		1	581265	07/21/2023 7/21/2023	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$50.31
Check #: 520348						
PO/InvoiceTotal:						\$50.31
Vendor Total:						\$50.31
MYERS, JORDAN T						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial - Served		1	581291	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 28		28	581291	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$18.34
Check #: 520349						
PO/InvoiceTotal:						\$43.34
Vendor Total:						\$43.34
NATURE'S BEAUTY						
Check Group:						
I#20200772 MOWING COUNTY LOTS 7/20/23		1	581275	07/21/2023 7/21/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$1,795.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#20200772 MOWING PARK ON HILL CREST RD 7/20/23		1	581275	07/21/2023 7/21/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$425.00
					Check #: 520350	
					PO/InvoiceTotal:	\$2,220.00
					Vendor Total:	\$2,220.00
NICHOLLS, DAN						
Check Group:						
YCWD Herbicide Cost Share - Fiscal 23-24 - Dan Nicholls, Molt, MT		1	581258	07/21/2023 7/21/2023	2140.000.403.431100.740 WEED- COST SHARE	\$340.00
					Check #: 520351	
					PO/InvoiceTotal:	\$340.00
					Vendor Total:	\$340.00
NOVOTNY, MICHAEL K						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial		1	581292	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 10		10	581292	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$6.55
					Check #: 520352	
					PO/InvoiceTotal:	\$18.55
					Vendor Total:	\$18.55
NUTRIEN AG SOLUTIONS						
Check Group:						
#52023062 Herbicide 7/12/23		1	581246	07/21/2023 7/21/2023	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$2,320.00
#52037240 Herbicide 7/13/23		1	581246	07/21/2023 7/21/2023	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$2,523.00
					Check #: 520353	
					PO/InvoiceTotal:	\$4,843.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage: 14		14	581294	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$9.17
					Check #: 520357	
						PO/InvoiceTotal: <u>\$34.17</u>
						Vendor Total: <u>\$34.17</u>
PUBLIC UTILITIES	005150					
Check Group:						
A#109113 410 S 26th St 5/26/23-6/26/23 7/13/23		1	581303	07/24/2023 7/24/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$661.88
A#109114 407 S 27th St 5/23/23-6/26/23 7/13/23		1	581303	07/24/2023 7/24/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$38.21
A#109064 413 S 27th St 5/26/23-6/26/23 7/13/23		1	581303	07/24/2023 7/24/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$583.71
					Check #: 520358	
						PO/InvoiceTotal: <u>\$1,283.80</u>
						Vendor Total: <u>\$1,283.80</u>
PURCELL TIRE CO						
Check Group:						
I#31214080 Tires for Gator #406 Weed Wagon 7/19/23		1	581262	07/21/2023 7/21/2023	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$474.78
					Check #: 520359	
						PO/InvoiceTotal: <u>\$474.78</u>
						Vendor Total: <u>\$474.78</u>
RENOVA, LILIA Y						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial		1	581295	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 2		2	581295	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$1.31
					Check #: 520360	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$13.31</u>
						Vendor Total: <u>\$13.31</u>
RIMROCK PEST CONTROL						
Check Group:						
#3218; INTERIOR TREATMENT - ANTS; 7/12/2023	1		581263	07/21/2023 7/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$280.00
						PO/InvoiceTotal: <u>\$280.00</u>
						Vendor Total: <u>\$280.00</u>
SAYE, PAULA						
Check Group:						
7/13/2023-7/14/2023; Pro Tem Services for Judge Walker - 2 Full Days	2		581261	07/21/2023 7/21/2023	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$800.00
7/10/2023-7/12/2023; Pro Tem Services for Judge Walker - 3 Half Days	3		581261	07/21/2023 7/21/2023	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$600.00
						PO/InvoiceTotal: <u>\$1,400.00</u>
						Vendor Total: <u>\$1,400.00</u>
SCHREINER, SARA						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial	1		581296	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 36	36		581296	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$23.58
						PO/InvoiceTotal: <u>\$35.58</u>
						Vendor Total: <u>\$35.58</u>
SEVEREIDE, LARRY & KAREN						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2021 A12984 Refund (MDV Granted)		1	581305	07/24/2023 7/24/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$3,109.95
Check #: 520364						
PO/InvoiceTotal:						\$3,109.95
Vendor Total:						\$3,109.95
STANEK, JOSHUA O						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial		1	581297	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 2		2	581297	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$1.31
Check #: 520365						
PO/InvoiceTotal:						\$13.31
Vendor Total:						\$13.31
STERLING COMPUTERS CORPORATION						
Check Group:						
# 0154425; Dell OptiPlex Small Form (Plus 7010) Stoney Fields		1	581274	7/21/2023 7/21/2023	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$1,252.00
# 0154425; Dell 27" Monitor P2722H - Stoney Fields		2	581274	7/21/2023 7/21/2023	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$514.64
Check #: 520366						
PO/InvoiceTotal:						\$1,766.64
Vendor Total:						\$1,766.64
SWAN, HALEY						
Check Group:						
4TH OF JULY PARADE DUI TF ITEMS		1	581268	07/21/2023 7/21/2023	2950.000.470.420190.220 DUI- OPERATING SUPPLIES	\$87.16
Check #: 520367						
PO/InvoiceTotal:						\$87.16

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Vendor Total:						\$87.16	
SYCAMORE TAX, LLC							
Check Group:							
A07802 Redemption (734)		1	581309	07/24/2023 7/24/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,337.41	
Check #: 520368							
PO/InvoiceTotal:						\$4,337.41	
Vendor Total:						\$4,337.41	
SYLVESTRI CUSTOMIZATION							
Check Group:							
I#2739 QTR PAYMENT JULY 7/23/23 7/23/23		1	581311	07/24/2023 7/24/2023	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$1,000.00	
Check #: 520369							
PO/InvoiceTotal:						\$1,000.00	
Vendor Total:						\$1,000.00	
TAYLOR, JOSEPH L							
Check Group:							
7/7/2023; TK-2023-456 Reese Jury Trial		1	581298	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00	
Mileage: 10		10	581298	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$6.55	
Check #: 520370							
PO/InvoiceTotal:						\$18.55	
Vendor Total:						\$18.55	
UNIVERSAL AWARDS							
Check Group:							
I#270274 QUARTER AWARDS SO 7/18/23	006170		1	581237	07/21/2023 7/21/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$25.00
I#270274 QUARTER AWARDS DETENTION 7/18/23			1	581237	07/21/2023 7/21/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$25.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 520371						
						PO/InvoiceTotal: <u> </u>
						\$50.00
Check Group:						
I#270197 Name Plates 7/13/23		2	581238	7/21/2023 7/21/2023	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$18.00
Check #: 520371						
						PO/InvoiceTotal: <u> </u>
						\$18.00
						Vendor Total: <u> </u>
						\$68.00
VEMCO INC	021352					
Check Group:						
I#402993; SSC DAIKIN CHILLER 6/30/2023; 7/18/2023		3	581242	07/21/2023 7/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$510.00
I#402993; SSC DAIKIN CHILLER 7/5/2023; 7/18/2023		4.5	581242	07/21/2023 7/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$765.00
I#402993; SSC DAIKIN CHILLER 7/6/2023; 7/18/2023		3.5	581242	07/21/2023 7/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$595.00
I#402993; SSC DAIKIN CHILLER 7/14/2023; 7/18/2023		5.5	581242	07/21/2023 7/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$935.00
I#402993; VALVE EXPANSION 1.13ODF CONN FOR DAIKIN CHILLER; 7/18/2023		1	581242	07/21/2023 7/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$522.17
Check #: 520372						
						PO/InvoiceTotal: <u> </u>
						\$3,327.17
						Vendor Total: <u> </u>
						\$3,327.17
WAGNER, LEONARD V						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial - Served		1	581299	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 8		8	581299	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.24
Check #: 520373						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$30.24</u>	
						Vendor Total: <u>\$30.24</u>	
WESTERN OFFICE EQUIPMENT	006450						
Check Group:							
I#61872 - Lexmark MS431dn Printer 7/11/23		1	581239	07/21/2023 7/21/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$335.00	
I#61872- Lexmark 15K Toner Cart 7/11/23		2	581239	07/21/2023 7/21/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$690.00	
						Check #: 520374	
						PO/InvoiceTotal: <u>\$1,025.00</u>	
Check Group:							
I#61903 HP226X TONER 7/13/23		2	581240	7/21/2023 7/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$162.00	
I#61903 HP 148X TONER 7/13/23		3	581240	7/21/2023 7/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$702.00	
I#61903 HP 58A TONOER 7/13/23		5	581240	7/21/2023 7/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$575.00	
I#61903 501H TONER 7/13/23		1	581240	7/21/2023 7/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$120.00	
I#61903 601H TONER 7/13/23		1	581240	7/21/2023 7/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$140.00	
I#61904 LEX C251 C241 TONER LT SMART OFFICE 7/13/23		2	581240	7/21/2023 7/21/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$320.00	
I#61904 LEXC241 CYAN,MAG,YELLOW LT SMART OFFICE 7/13/23		3	581240	7/21/2023 7/21/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$420.00	
						Check #: 520374	
						PO/InvoiceTotal: <u>\$2,439.00</u>	
						Vendor Total: <u>\$3,464.00</u>	

WILLIAMS, QUININA J

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial - Served		1	581300	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 12		12	581300	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$7.86
Check #: 520375						
PO/InvoiceTotal:						\$32.86
Vendor Total:						\$32.86
WORKMAN, CHRIS						
Check Group:						
7/7/2023; TK-2023-456 Reese Jury Trial		1	581301	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 54		54	581301	07/21/2023 7/21/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$35.37
Check #: 520376						
PO/InvoiceTotal:						\$47.37
Vendor Total:						\$47.37
WW GRAINGER....						
Check Group:						
I#9762897487; DOOR CLOSERE, ALUM, 12-1/8 IN. L; 7/7/2023		1	581245	07/21/2023 7/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$609.06
Check #: 520377						
PO/InvoiceTotal:						\$609.06
Vendor Total:						\$609.06
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#123979 FAMILY TRNSFR JULY 25TH, 7/14/23		1	581271	07/21/2023 7/21/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$67.50

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#123981 ADMIN BLDG REMODEL AD 7/14/23		1	581271	07/21/2023 7/21/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$54.00
#124060 HEIN FLOOD PLAIN PERMIT 7/21/23		1	581271	07/21/2023 7/21/2023	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$14.00
#123980 CH PARKING LOT AD 7/14/23		1	581271	07/21/2023 7/21/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$54.00

Check #: 520378

PO/InvoiceTotal: \$189.50

Vendor Total: \$189.50

YOUTH SERVICE PETTY CASH 000985

Check Group:

#161-23 Food 7/14/23 7/14/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.223 YSC- FOOD	\$12.07
#162-23 Idaho background check PH 7/18/23 7/18/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$20.75
#163-23 Rec 7/2/23 7/20/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$1.00
#164-23 Rec 7/2/23 7/20/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$6.38
#165-23 Rec 7/3/23 7/20/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$2.00
#166-23 Rec 7/9/23 7/20/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$5.65
#167-23 Rec 7/9/23 7/20/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$6.75
#168-23 Rec 7/11/23 7/20/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$3.00
#169-23 Rec 7/11/23 7/20/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$10.40
#170-23 Rec 7/16/23 7/20/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$18.96

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1018

07/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#171-23 Rec 7/17/23 7/20/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$4.00
#172-23 Rec 7/19/23 7/20/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$16.42
#157-23 Allowance 6/30/23-7/6/23 7/7/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$15.80
#160-23 Allowance 7/7/23-7/13/23 7/14/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$16.60
#154-23 Rec 7/4/23 7/7/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$9.00
#155-23 Rec 7/4/23 7/7/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$7.00
#159-23 Rec 7/13/23 7/14/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$15.16
#156-23 Rec 7/5/23 7/7/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$12.00
#158-23 Rec 7/12/23 7/14/23		1	581269	07/21/2023 7/21/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$26.60

Check #: 520379

PO/InvoiceTotal:	\$209.54
Vendor Total:	\$209.54
Grand Total:	\$389,788.75

End of Report