

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1279511-1 Speakers 4/18/23		1	576087	04/20/2023	1000.000.100.410100.210	\$35.99
				4/20/2023	BOCC- OFFICE SUPPLIES	
					Check #: 517880	
					PO/InvoiceTotal:	\$35.99
Check Group:						
I#IN273732 - copy count for 3/10/2023 to 4/9/2023 for contract# 10311-01		1	576132	04/21/2023	1000.000.121.410340.363	\$50.00
				4/21/2023	JP- MACHINE MAINT	
					Check #: 517880	
					PO/InvoiceTotal:	\$50.00
Check Group:						
I#1279918-0 PADS, MARKERS 18.51		1	576133	4/21/2023	2290.000.410.450400.210	\$18.51
				4/21/2023	EXTENSION- OFFICE SUPPLIES	
					Check #: 517880	
					PO/InvoiceTotal:	\$18.51
Check Group:						
I#1280342-0 Post-it Notes 3x3 12 pk, Packing Tape, Post-it Flags 2 pkgs 4/18/23		1	576134	4/21/2023	1000.000.113.410540.210	\$85.34
				4/21/2023	TREASURER- OFFICE SUPPLIES	
					Check #: 517880	
					PO/InvoiceTotal:	\$85.34
Check Group:						
I#1276193-0 040423 INK, PAPER CLIPS, TAPE		1	576135	04/21/2x23	2110.000.401.430200.210	\$171.58
				4/21/2023	ROAD- OFFICE SUPPLIES	
I#1274637-0 032923 INK, PAPER CLIPS		1	576135	04/21/2x23	2110.000.401.430200.210	\$127.34
				4/21/2023	ROAD- OFFICE SUPPLIES	
					Check #: 517880	
					PO/InvoiceTotal:	\$298.92
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1276026-0 Laminate Sheets 4/3/23		1	576136	4/21/2x23 4/21/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$56.52
I#1279199-0 Staplers & Correc Tape 4/13/23		1	576136	4/21/2x23 4/21/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$72.01
Check #: 517880						
PO/InvoiceTotal:						\$128.53
Check Group:						
A#11975 I#1278804-0 PAPER 4/12/23		1	576169	4/21/2x23 4/21/2023	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$17.30
Check #: 517880						
PO/InvoiceTotal:						\$17.30
Vendor Total:						\$634.59
A & I DISTRIBUTORS	001000					
Check Group:						
I#3919411 041023 INVENTORY		1	576104	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3,042.60
I#3921108 041323 INVENTORY		1	576104	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$693.49
Check #: 517881						
PO/InvoiceTotal:						\$3,736.09
Vendor Total:						\$3,736.09
ALBERTA, BRAD						
Check Group:						
VA BURIAL BENEFIT, JOHN F ALBERTA, 4/1/23		1	576099	04/20/2023 4/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517882						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
AMERICAN WELDING & GAS INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#09233003 A#65600 040423 WELDING SUPPLIES		1	576128	04/21/2023 4/21/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$45.91
I#09223219 A#65600 033123 WELDING SUPPLIES		1	576128	04/21/2023 4/21/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$135.67
Check #: 517883						
PO/InvoiceTotal:						\$181.58
Vendor Total:						\$181.58
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8103153 A#Youths Dairy 4/14/23		1	576167	04/21/2023 4/21/2023	2399.000.235.420250.223 YSC- FOOD	\$194.78
I#8103197 A#Youths Dairy 4/18/23		1	576167	04/21/2023 4/21/2023	2399.000.235.420250.223 YSC- FOOD	\$152.47
Check #: 517884						
PO/InvoiceTotal:						\$347.25
Vendor Total:						\$347.25
BARGREEN ELLINGSON INC						
046659						
Check Group:						
I#132935 REPAIR DISHWASHER 4/13/23		1	576165	04/21/2023 4/21/2023	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$406.42
Check #: 517885						
PO/InvoiceTotal:						\$406.42
Check Group:						
I#010935056; JRT TOILET PAPER; 4/17/2023		6	576166	4/21/2023 4/21/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$249.30
I#010935056; BATH TISSUE; 4/17/2023		5	576166	4/21/2023 4/21/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$291.95
I#010935056; CENTER FLOW/PULL TOWEL; 4/17/2023		7	576166	4/21/2023 4/21/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$346.29

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

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I#010940864; CENTER FLOW/PULL TOWEL; 4/20/2023		11	576166	4/21/2023 4/21/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$544.17
				Check #: 517885		
					PO/InvoiceTotal:	\$1,431.71
					Vendor Total:	\$1,838.13
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P61419841 041123 BATTERY		1	576116	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$175.00
				Check #: 517886		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0582687 041823 LAUNDRY SERVICES		1	576105	04/21/2023 4/21/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$32.57
I#0581689 041123 LAUNDRY SERVICES		1	576105	04/21/2023 4/21/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$127.31
				Check #: 517887		
					PO/InvoiceTotal:	\$159.88
					Vendor Total:	\$159.88
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01574468 DUMP RUN 4/10/23		1	576081	04/20/2023 4/20/2023	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$28.20
				Check #: 517888		
					PO/InvoiceTotal:	\$28.20
					Vendor Total:	\$28.20
BROADBENT, JEAN						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VA BURIAL BENEFIT, DUANE A BROADBENT, 12/10/22		1	576092	04/20/2023 4/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 517889	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
BRUCO INC	002050					
Check Group:						
I#416225 041223 SUPPLIES		1	576106	04/21/2023 4/21/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$350.63
					Check #: 517890	
					PO/InvoiceTotal:	\$350.63
					Vendor Total:	\$350.63
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-715501 041723 FILTERS		1	576103	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$28.29
I#1935-715460 041723 COUPLER, DEGREASER		1	576103	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$118.54
I#1935-715024 041323 FILTERS		1	576103	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$90.91
I#1935-714297 040623 BEAD LUBE		1	576103	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$60.02
I#1935-715538 041723 AIR FILTER		1	576103	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.04
I#1935-714953 041223 TRANSMITTER		1	576103	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$51.47
2% DISCOUNT		1	576103	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$7.29)
					Check #: 517891	
					PO/InvoiceTotal:	\$356.98

Yellowstone County

Voucher Detail Listing

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04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAN START OF MONTANA						
Check Group:						
S#1052023 Fortenberry, Thomas Allen; Soberlink; 12/23/2022-1/5/2023		14	576140	04/21/2023 4/21/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$98.00
Check #: 517892						
Vendor Total:						\$356.98
PO/InvoiceTotal:						\$98.00
Vendor Total:						\$98.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC						
Check Group:						
I#0725-1126019 040523 PVC CONDUIT		1	576122	04/21/2023 4/21/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$50.27
Check #: 517893						
PO/InvoiceTotal:						\$50.27
Vendor Total:						\$50.27
CUSHING TERRELL						
Check Group:						
I# 175555; Metra ARPA Security Cameras Design		1	575940	04/13/2023 4/13/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$1,129.18
Check #: 517894						
PO/InvoiceTotal:						\$1,129.18
Vendor Total:						\$1,129.18
DRINKWALTER AUTO GLASS						
Check Group:						
I#4119 040523 WINDSHIELD		1	576148	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$175.00
Check #: 517895						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00

Yellowstone County

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04/25/2023

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EATON, SUE						
Check Group:						
VA BURIAL BENEFIT, JACK A EATON, 12/14/22		1	576089	04/20/2023 4/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517896						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ELECTION SYSTEMS & SOFTWARE INC 040468						
Check Group:						
I#CD2057428 A#30576 7 4GB Memory Devices 4/10/23		1	576083	04/20/2023 4/20/2023	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$805.00
I#CD2057427 A# 0576 Preparation for Ballots 4/11/23		1	576083	04/20/2023 4/20/2023	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$2,877.58
I#CD2057647 A#30576 Media Burn Reporting Key 4/12/23		1	576083	04/20/2023 4/20/2023	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$49.85
I#CD2057426 A#30576 Layout Charge 4/10/23		1	576083	04/20/2023 4/20/2023	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$839.00
Check #: 517897						
PO/InvoiceTotal:						\$4,571.43
Vendor Total:						\$4,571.43
ELLIS, AMANDA						
Check Group:						
VA BURIAL BENEFIT, JACOB L ELLIS, 2/14/23		1	576097	04/20/2023 4/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517898						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
FISHER SAND & GRAVEL 042397						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#92075 041223 ASPHALT 1.55 @ 64.50		1	576118	04/21/2023 4/21/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$99.98
I#92076 041223 ASPHALT 12.34 @ 64.50		1	576118	04/21/2023 4/21/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$795.93
Check #: 517899						
PO/InvoiceTotal:						\$895.91
Vendor Total:						\$895.91
FISHER'S TECHNOLOGY						
Check Group:						
I#1152549 040323 COPY COUNT SHOP		1	576146	04/21/2023 4/21/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$14.20
Check #: 517900						
PO/InvoiceTotal:						\$14.20
Vendor Total:						\$14.20
FLUER, SARA						
Check Group:						
FCS program supplies		1	576152	04/21/2023 4/21/2023	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$39.56
Check #: 517901						
PO/InvoiceTotal:						\$39.56
Vendor Total:						\$39.56
GABEL CONSTRUCTION						
038718						
Check Group:						
I#032223 PIT RUN GRAVEL 990 @ .90 81085		1	576113	04/21/2023 4/21/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$891.00
I#032323 PIT RUN GRAVEL 414 @ .90 81085		1	576113	04/21/2023 4/21/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$372.60
Check #: 517902						
PO/InvoiceTotal:						\$1,263.60
Vendor Total:						\$1,263.60

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

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GALLES FILTER & EXHAUST						
Check Group:						
I#U-07618 041723 CLAMP		1	576144	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.70
I#U-07634 041723 CLAMP		1	576144	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$40.05
Check #: 517903						
PO/InvoiceTotal:						\$66.75
Vendor Total:						\$66.75
HOBART 040580						
Check Group:						
I#FD688695; KIT, DOG/PIN WELDMENTS; 4/18/2023		3	576115	04/21/2023 4/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$182.11
I#FD688696; CUP, DRIP AND FLANGE; 4/18/2023		1	576115	04/21/2023 4/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$119.25
I#FD688696; CORD/PLUG, & STRAIN RELIEF; 4/18/2023		1	576115	04/21/2023 4/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$41.45
I#FD688696; CAGE, WIRE ASSY, HL200; 4/18/2023		1	576115	04/21/2023 4/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$510.74
Check #: 517904						
PO/InvoiceTotal:						\$853.55
Vendor Total:						\$853.55
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01773058 040523 FITTINGS		1	576138	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$276.34
Check #: 517905						
PO/InvoiceTotal:						\$276.34
Vendor Total:						\$276.34
HOWARD, JOYCE						

Yellowstone County

Voucher Detail Listing

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04/25/2023

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Check Group:						
VA BURIAL BENEFIT, JOHN E HOWARD, 4/1/23		1	576100	04/20/2023 4/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517906						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HOYER, MEGAN						
Check Group:						
FUEL, MWCA EASTERN SPRING WEED MNG TRNNG, MILES CITY, 4/18/-19/23 MH		1	576147	04/21/2023 4/21/2023	2140.000.403.431100.370 WEED- TRAVEL	\$63.18
Check #: 517907						
PO/InvoiceTotal:						\$63.18
Vendor Total:						\$63.18
HUGHES, CAROL						
Check Group:						
VA BURIAL BENEFIT, RALPH W PENTICOFF, 2/4/23		1	576094	04/20/2023 4/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517908						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251353454-01 041223 KINGPIN KIT		1	576123	04/21/2023 4/21/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$570.36
I#C251353797-01 041723 BUSHING		1	576123	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$64.46
I#C251353777-01 041723 AIR SPRING		1	576123	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$244.42

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

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I#C251353266-01 040623 SENSOR		1	576123	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$14.56
I#C251353453-01 041023 RETURN		1	576123	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$547.30)
I#C251353425-01 REF C251353453-01		1	576123	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$547.30
I#C251353634-01 041323 COR RETURN		1	576123	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$230.00)
Check #: 517909						
PO/InvoiceTotal:						\$663.80
Vendor Total:						\$663.80
JMS CRANE & RIGGING, CO						
Check Group:						
I#2010000834 041223 CRANE TO SET BOX CULVERTS 02-10		1	576150	04/21/2023 4/21/2023	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	\$3,825.00
Check #: 517910						
PO/InvoiceTotal:						\$3,825.00
Vendor Total:						\$3,825.00
KLEINDL, CATE						
Check Group:						
VA BURIAL BENEFIT, CURTIS D KLEINDL, 3/11/23		1	576096	04/20/2023 4/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517911						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
KNIFE RIVER						
Check Group:						
I#857133 040323 1 1/2" GRAVEL 604.02 @ 6.30 81085		1	576125	04/21/2023 4/21/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,805.34

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#857132 040423 1 1/2" GRAVEL 650.86 @6.30 81085		1	576125	04/21/2023 4/21/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,100.43
I#857607 040523 3/4" BEDDING ROCK 27.34 @ 8.10 02-10		1	576125	04/21/2023 4/21/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$221.46
I#857608 0405231 1/2" GRAVEL 727.01 @ 6.30 81085		1	576125	04/21/2023 4/21/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,580.19
I#857609 040523 1 1/2" GRAVEL 202.29 @ 6.30 81082		1	576125	04/21/2023 4/21/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,274.43
I#857805 040623 1 1/2" GRAVEL 715.26 @ 6.30 81082		1	576125	04/21/2023 4/21/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,506.15
I#857806 040623 1 1/2" GRAVEL 178.90 @ 6.30 81050		1	576125	04/21/2023 4/21/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,127.07
Check #: 517912						
PO/InvoiceTotal:						\$19,615.07
Vendor Total:						\$19,615.07
LARSEN, LARRY V						
Check Group:						
VA BURIAL BENEFIT, LARRY W LARSEN, 1/26/23		1	576093	04/20/2023 4/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517913						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
LONG, SHERRY						
Check Group:						
Mileage, meals, hotel, Certification School, GREAT FALLS 4/11-13/23 SL		1	576084	04/20/2023 4/20/2023	1000.000.113.410540.370 TREASURER- TRAVEL	\$718.43
Check #: 517914						
PO/InvoiceTotal:						\$718.43
Vendor Total:						\$718.43

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#7513 A#1431 Mailing Services for 5/2/23 School Election 4/17/23		1	576082	04/21/2023 4/21/2023	1000.000.104.410600.321 ELECTIONS- PRINTING FORMS	\$6,028.96
				Check #: 517915		
					PO/InvoiceTotal:	\$6,028.96
					Vendor Total:	\$6,028.96
MITCHELL1.						
Check Group:						
I#29119920 041023 MITCHELL ON DEMAND		1	576127	04/21/2023 4/21/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$5,076.17
				Check #: 517916		
					PO/InvoiceTotal:	\$5,076.17
					Vendor Total:	\$5,076.17
MJC & MCCA						
Check Group:						
REG MT COLJ Clerks' Conf, 4/18-20/23; Billings, MT; LU		1	576114	04/21/2023 4/21/2023	1000.000.121.410340.380 JP- TRAINING	\$250.00
				Check #: 517917		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
MODERN MACHINERY CO INC	004265					
Check Group:						
I#2895640 PS 041023 AIR FILTER		1	576108	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$197.46
				Check #: 517918		
					PO/InvoiceTotal:	\$197.46
					Vendor Total:	\$197.46
MONTANA MOBILE DOCUMENT SHREDDING INC						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#69932 SHREDDING 4/5/23		293	576137	04/21/2023 4/21/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$58.60
I#69932 SHREDDING 4/5/23		182	576137	04/21/2023 4/21/2023	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$36.40
I#69932 SHREDDING 4/5/23		376	576137	04/21/2023 4/21/2023	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$75.20
Check #: 517919						
PO/InvoiceTotal:						\$170.20
Check Group:						
I#69939 MOB DOC SHREDDING 4/19/23		1	576170	4/21/2023 4/21/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$75.20
Check #: 517919						
PO/InvoiceTotal:						\$75.20
Vendor Total:						\$245.40
MONTEZ CLEANING SERVICES						
Check Group:						
I#881 030223 MARCH CLEANING		1	576124	04/21/2023 4/21/2023	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$500.00
Check #: 517920						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
MORSE, MARK.						
Check Group:						
A#265112090826 3/13-5/14/2023 MM		1	576153	04/21/2023 4/21/2023	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$75.55
Check #: 517921						
PO/InvoiceTotal:						\$75.55
Vendor Total:						\$75.55

MOUNTAIN WEST HOLDING COMPANY

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#8447 041223 RAILING REPAIR		1	576129	04/21/2023	2130.000.402.430244.400	\$250.00
				4/21/2023	BRIDGE- BUILDING MATERIALS	
					Check #: 517922	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
NAPA AUTO PARTS 020015						
Check Group:						
I#3977-472673 040623 BRACKET		1	576101	04/21/2023	2110.000.401.430200.361	\$31.35
				4/21/2023	ROAD- VEHICLE REPAIRS	
I#3977-472455 040623 BRAKE PADS		1	576101	04/21/2023	2110.000.401.430200.361	\$38.79
				4/21/2023	ROAD- VEHICLE REPAIRS	
I#3977-473565 041123 BRAKES		1	576101	04/21/2023	2110.000.401.430200.361	\$214.92
				4/21/2023	ROAD- VEHICLE REPAIRS	
I#3977-475012 041723 LAMPS, AIR FILTERS		1	576101	04/21/2023	2110.000.401.430200.361	\$63.96
				4/21/2023	ROAD- VEHICLE REPAIRS	
					Check #: 517923	
					PO/InvoiceTotal:	\$349.02
					Vendor Total:	\$349.02
NORTHWESTERN ENERGY 045035						
Check Group:						
A#0599794-5 040523 BITTERROOT & YELLOWSTONE RIVER RD		1	576117	04/21/2023	2110.000.401.430200.340	\$15.10
				4/21/2023	ROAD- UTILITIES	
					Check #: 517924	
					PO/InvoiceTotal:	\$15.10
					Vendor Total:	\$15.10
O'REILLY AUTOMOTIVE INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1548-260326 041723 PURGE VALVE		1	576121	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$19.32
2% DISCOUNT		1	576121	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$0.39)
Check #: 517925						
PO/InvoiceTotal:						\$18.93
Vendor Total:						\$18.93
POMP'S TIRE SERVICE, INC						
Check Group:						
I#1780009745 041823 TIRES		1	576151	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,633.60
Check #: 517926						
PO/InvoiceTotal:						\$2,633.60
Vendor Total:						\$2,633.60
POWERPLAN OIB	045339					
Check Group:						
I#P1058112 041323 DEF		1	576102	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$750.00
Check #: 517927						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
PUBLIC UTILITIES	005150					
Check Group:						
A#109064 413 S 27th St 2/28/23-3/31/23 3/31/23		1	576161	04/21/2023 4/21/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$19.15
Check #: 517928						
PO/InvoiceTotal:						\$19.15
Vendor Total:						\$19.15
PURVIS INDUSTRIES						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#31244762 041223 BEARING ASSEMBLY		1	576149	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$657.60
Check #: 517929						
PO/InvoiceTotal:						\$657.60
Vendor Total:						\$657.60
RINKER MATERIALS						
Check Group:						
I#26798287 041023 BOX CULVERT 02-10		1	576155	04/21/2023 4/21/2023	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	\$16,252.49
I#26798288 041023 BOX CULVERT 02-10		1	576155	04/21/2023 4/21/2023	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	\$12,762.00
I#26798289 041023 BOX CULVERT 02-10		1	576155	04/21/2023 4/21/2023	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	\$12,762.00
I#26798290 041023 BOX CULVERT 02-10		1	576155	04/21/2023 4/21/2023	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	\$11,114.00
I#26798291 041023 BOX CULVERT 02-10		1	576155	04/21/2023 4/21/2023	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	\$11,114.00
I#26798292 041023 BOX CULVERT 02-10		1	576155	04/21/2023 4/21/2023	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	\$5,557.00
Check #: 517930						
PO/InvoiceTotal:						\$69,561.49
Vendor Total:						\$69,561.49
ROONEY, JIM						
Check Group:						
I#2193, 4/19/23, GRADED		1	576172	04/21/2023 4/21/2023	2648.000.000.430200.362 RSID 726M ROAD MAINT & REPAIRS	\$2,650.00
Check #: 517931						
PO/InvoiceTotal:						\$2,650.00
Vendor Total:						\$2,650.00
SAFETY KLEEN CORP						
005494						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#91335489 033023 PARTS WASHER SOLVENT		1	576120	04/21/2023 4/21/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$198.29
Check #: 517932						
PO/InvoiceTotal:						\$198.29
Vendor Total:						\$198.29
SANDERSON STEWART						
Check Group:						
I#53211 111022 TRAFIC IMPACT STUDY		1	576126	04/21/2023 4/21/2023	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$2,650.12
I#54157 040723 56TH & NEIBAUER INERSECTION STUDY		1	576126	04/21/2023 4/21/2023	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$785.50
I#54140 040623 80TH STREET WEST ENGINEERING		1	576126	04/21/2023 4/21/2023	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$1,006.00
Check #: 517933						
PO/InvoiceTotal:						\$4,441.62
Vendor Total:						\$4,441.62
SAUCEDA, DEBRA						
Check Group:						
VA BURIAL BENEFIT, EFREN SAUCEDA, 3/4/23		1	576098	04/20/2023 4/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517934						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SEELEY, PAULA						
Check Group:						
VA BURIAL BENEFIT, GERALD D SEELEY, 12/29/22		1	576091	04/20/2023 4/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517935						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
SHIPTON'S BIG R INC						
Check Group:						
I#K27537/2 041223 SHOVEL HANDLE		1	576142	04/21/2023 4/21/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$15.99
Check #: 517936						
						PO/InvoiceTotal: \$15.99
						Vendor Total: \$15.99
SNAP ON TOOLS 032923						
Check Group:						
I#04112395333 041123 SHOP TOOL		1	576111	04/21/2023 4/21/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$598.01
Check #: 517937						
						PO/InvoiceTotal: \$598.01
						Vendor Total: \$598.01
SPANGLER, CONNIE						
Check Group:						
VA BURIAL BENEFIT, CLIFFORD B SAYLOR, 11/20/22		1	576088	04/20/2023 4/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517938						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
SUPERIOR WATER SOLUTIONS						
Check Group:						
I#118910 040623 RUPTURE DISC ASSY		1	576130	04/21/2023 4/21/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$395.50
Check #: 517939						
						PO/InvoiceTotal: \$395.50

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWARTZ, SCOTT J						
Check Group:						
I#101 BOOK KEEPING SERV 2022 4/19/23		1	576145	04/21/2023	7203.000.720.420400.398	\$1,000.00
				4/21/2023	BROADVIEW FIRE #3- VARIABLE CONTRACT SERVICES	
					Check #: 517940	
Vendor Total:						\$395.50
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270078128-01 041123 FLOOR SQUEEGEE		1	576141	04/21/2023	2110.000.401.430200.220	\$67.67
				4/21/2023	ROAD- OPERATING SUPPLIES	
I#270078200-00 041323 NUTS & BOLTS		1	576141	04/21/2023	2110.000.401.430200.361	\$104.65
				4/21/2023	ROAD- VEHICLE REPAIRS	
I#270078128-00 040623 CLEANING SUPPLIES		1	576141	04/21/2023	2110.000.401.430200.220	\$72.32
				4/21/2023	ROAD- OPERATING SUPPLIES	
I#270078515-00 041023 THREAD ROD		1	576141	04/21/2023	2110.000.401.430200.361	\$78.77
				4/21/2023	ROAD- VEHICLE REPAIRS	
I#270078952-00 041323 SCREWS, NUTS, WASHERS		1	576141	04/21/2023	2110.000.401.430200.361	\$45.40
				4/21/2023	ROAD- VEHICLE REPAIRS	
I#270078013-00 040523 NUTS & SCREWS		1	576141	04/21/2023	2110.000.401.430200.361	\$16.45
				4/21/2023	ROAD- VEHICLE REPAIRS	
					Check #: 517941	
PO/InvoiceTotal:						\$385.26
Vendor Total:						\$385.26
TNT SPRINGS						
Check Group:						
I#218631 041123 BRAKES	033809	1	576112	04/21/2023	2110.000.401.430200.361	\$395.04
				4/21/2023	ROAD- VEHICLE REPAIRS	
					Check #: 517942	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$395.04
						Vendor Total: \$395.04
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#432116 030123 DIESEL FUEL 5800 @ 3.352 M1		1	576107	04/21/2023	2110.000.401.430200.231	\$19,441.98
				4/21/2023	ROAD- GAS/OIL/GREASE	
I#433470 030223 DIESEL FUEL 78 @ 3.473 M5		1	576107	04/21/2023	2110.000.401.430200.231	\$270.89
				4/21/2023	ROAD- GAS/OIL/GREASE	
I#435510 030823 DIESEL FUEL 390 @ 3.3951 M6		1	576107	04/21/2023	2110.000.401.430200.231	\$1,324.09
				4/21/2023	ROAD- GAS/OIL/GREASE	
I#435412 030823 DIESEL FUEL 030823 250 @ 3.1723 M8		1	576107	04/21/2023	2110.000.401.430200.231	\$793.08
				4/21/2023	ROAD- GAS/OIL/GREASE	
I#435415 030823 DIESEL FUEL 309 @ 3.1723 M7		1	576107	04/21/2023	2110.000.401.430200.231	\$980.24
				4/21/2023	ROAD- GAS/OIL/GREASE	
I#433681 031523 UNLEADED FUEL 600 @ 3.404 M2		1	576107	04/21/2023	2110.000.401.430200.231	\$2,042.40
				4/21/2023	ROAD- GAS/OIL/GREASE	
I#433681 031523 DIESEL FUEL 5703 @ 3.2209		1	576107	04/21/2023	2110.000.401.430200.231	\$18,369.08
				4/21/2023	ROAD- GAS/OIL/GREASE	
I#432958 031723 DIESEL FUEL 250 @ 3.2157 M5		1	576107	04/21/2023	2110.000.401.430200.231	\$803.93
				4/21/2023	ROAD- GAS/OIL/GREASE	
I#435560 032123 DIESEL FUEL 498 @ 3.2181 M4		1	576107	04/21/2023	2110.000.401.430200.231	\$1,602.61
				4/21/2023	ROAD- GAS/OIL/GREASE	
I#435213 DIESEL FUEL 352 @ 3.0485 M7		1	576107	04/21/2023	2110.000.401.430200.231	\$1,073.07
				4/21/2023	ROAD- GAS/OIL/GREASE	
I#435576 032423 DIESEL FUEL 334 @ 3.2341 M6		1	576107	04/21/2023	2110.000.401.430200.231	\$1,080.19
				4/21/2023	ROAD- GAS/OIL/GREASE	
I#435577 032423 DIESEL FUEL 272 @3.2341 M8		1	576107	04/21/2023	2110.000.401.430200.231	\$879.68
				4/21/2023	ROAD- GAS/OIL/GREASE	
I#435368 DIESEL FUEL 4998 @ 3.2217 M1		1	576107	04/21/2023	2110.000.401.430200.231	\$16,102.13
				4/21/2023	ROAD- GAS/OIL/GREASE	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#594 030823 DIESEL FUEL		1	576107	04/21/2023 4/21/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#443 030723 DIESEL FUEL		1	576107	04/21/2023 4/21/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.22
I#1081 031323 DIESEL FUEL		1	576107	04/21/2023 4/21/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$175.00
I#1783 032023 DIESEL FUEL		1	576107	04/21/2023 4/21/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$143.00
I#1369 DIESEL FUEL		1	576107	04/21/2023 4/21/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$150.00
Check #: 517943						
PO/InvoiceTotal:						\$65,631.59
Vendor Total:						\$65,631.59
TRUENORTH STEEL						
Check Group:						
I#BI0029547 041423 PIPE & BAND 18" X 54' 81005		1	576131	04/21/2023 4/21/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,598.85
I#BI0029541 041323 PIPE & BAND 15" X 50' 41010		1	576131	04/21/2023 4/21/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,522.92
I#BI0029490 041023 PIPE & BAND 15" X 18 81043		1	576131	04/21/2023 4/21/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,839.40
Check #: 517944						
PO/InvoiceTotal:						\$4,961.17
Vendor Total:						\$4,961.17
UNIVERSAL AWARDS 006170						
Check Group:						
I#268946 1ST QUARTER AWARDS PLAQUE 4/17/23		1	576162	04/21/2023 4/21/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$45.75
Check #: 517945						
PO/InvoiceTotal:						\$45.75

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US FOODS INC						
Check Group:						
I#3426298 A#94194115 Jan sup 4/13/23	002926	1	576159	04/21/2023	2399.000.235.420250.224	\$43.98
				4/21/2023	YSC- JANITORIAL SUPPLIES	
I#3426298 A#94194115 Food sup 4/13/23		1	576159	04/21/2023	2399.000.235.420250.221	\$29.04
				4/21/2023	YSC- FOOD SUPPLIES	
I#3426298 A#94194115 Food 4/13/23		1	576159	04/21/2023	2399.000.235.420250.223	\$1,472.78
				4/21/2023	YSC- FOOD	
I#3489522 A#94194115 Food 4/14/23		1	576159	04/21/2023	2399.000.235.420250.223	\$140.17
				4/21/2023	YSC- FOOD	
Check #: 517946						
PO/InvoiceTotal:						\$1,685.97
Vendor Total:						\$1,685.97
VALDEZ, JASON						
Check Group:						
PER DIEM JAIL COM MEETING HAVRE 5/15-17/23 JV	042595	1	576158	04/21/2023	2300.000.136.420200.370	\$78.00
				4/21/2023	DETENTION- TRAVEL	
Check #: 517947						
PO/InvoiceTotal:						\$78.00
Vendor Total:						\$78.00
VERIZON WIRELESS...						
Check Group:						
I#9932053446 A#271621775-00001 3/10/23-4/9/23 4/9/23		1	576168	04/21/2023	2399.000.235.420250.345	\$73.08
Plan canceled 3/23				4/21/2023	YSC- TELEPHONE & TECHNOLOGY	
Check #: 517948						
PO/InvoiceTotal:						\$73.08
Vendor Total:						\$73.08
VFIS						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
C#C75312 PB#17671 POLICY PREMIUM 4/6/23		1	576139	04/21/2023 4/21/2023	7203.000.720.420400.398 BROADVIEW FIRE #3- VARIABLE CONTRACT SERVICES Check #: 517949	\$5,628.00
PO/InvoiceTotal:						\$5,628.00
Vendor Total:						\$5,628.00
WARNE CHEMICAL	039405					
Check Group:						
I#469680 Spray parts 4/13/23		1	576119	04/21/2023 4/21/2023	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES Check #: 517950	\$515.26
PO/InvoiceTotal:						\$515.26
Vendor Total:						\$515.26
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389017 031523 GABEL PIT		1	576110	04/21/2023 4/21/2023	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$19.90
A#17389000 031523 DVORAK PIT		1	576110	04/21/2023 4/21/2023	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$19.00
A#17389018 031523 JOHNSON LANE & OLD HARDIN RD		1	576110	04/21/2023 4/21/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$52.35
A#17389002 SHEPHERD TOWN LIGHT		1	576110	04/21/2023 4/21/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.57
A#17389009 031523 JOHNSON LANE & OLD HARDIN RD		1	576110	04/21/2023 4/21/2023	2110.000.401.430260.341 ROAD- ELECTRICITY Check #: 517951	\$52.24
PO/InvoiceTotal:						\$164.06
Vendor Total:						\$164.06

YOURMEMBERSHIP.COM, INC

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#R62739514 Chief In-House Opening - State Bar Ad 4/10/23		1	576143	04/21/2023	2301.000.122.411100.337	\$279.00
				4/21/2023	ATTORNEY- PUBLICITY/ADVERTISING	
					Check #: 517952	
					PO/InvoiceTotal:	\$279.00
					Vendor Total:	\$279.00
ZINK, MARCIE						
Check Group:						
4/12/2023 & 4/14/2023; Pro Tem Services for Judge Carter - 2 half days		2	576154	04/21/2023	1000.000.121.410340.357	\$400.00
				4/21/2023	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 517953	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
					Grand Total:	\$221,047.62

End of Report