

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1158

12/27/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                         | Amount     |
|------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------|------------|
| 360 OFFICE SOLUTIONS                                       |          |     |        |                         |                                 |            |
| Check Group:                                               |          |     |        |                         |                                 |            |
| I#1242863-0 CLASS FOLDERS (LT LESTER) 12/19/22             |          | 1   | 573314 | 12/22/2022              | 2300.000.136.420200.210         | \$27.55    |
|                                                            |          |     |        | 12/22/2022              | DETENTION- OFFICE SUPPLIES      |            |
|                                                            |          |     |        |                         | Check #: 515446                 |            |
|                                                            |          |     |        |                         | PO/InvoiceTotal:                | \$27.55    |
|                                                            |          |     |        |                         | Vendor Total:                   | \$27.55    |
| ANDERSON ZURMUEHLEN & CO                                   | 022568   |     |        |                         |                                 |            |
| Check Group:                                               |          |     |        |                         |                                 |            |
| I#437468 PROG BILLING #4 12/20/22                          |          | 1   | 573295 | 12/22/2022              | 1000.000.111.410510.353         | \$2,500.00 |
|                                                            |          |     |        | 12/22/2022              | FINANCE- AUDIT & ACCOUNTING     |            |
|                                                            |          |     |        |                         | Check #: 515447                 |            |
|                                                            |          |     |        |                         | PO/InvoiceTotal:                | \$2,500.00 |
|                                                            |          |     |        |                         | Vendor Total:                   | \$2,500.00 |
| ARCHIE COCHRANE MOTORS                                     | 001410   |     |        |                         |                                 |            |
| Check Group:                                               |          |     |        |                         |                                 |            |
| I#1015258/1; car 319 mount spare tire on rf wheel 12/13/22 |          | 1   | 573335 | 12/23/2022              | 2300.000.132.420150.361         | \$69.30    |
|                                                            |          |     |        | 12/23/2022              | PATROL- VEHICLE REPAIRS         |            |
|                                                            |          |     |        |                         | Check #: 515448                 |            |
|                                                            |          |     |        |                         | PO/InvoiceTotal:                | \$69.30    |
|                                                            |          |     |        |                         | Vendor Total:                   | \$69.30    |
| BATTERIES PLUS STORE #253                                  | 042967   |     |        |                         |                                 |            |
| Check Group:                                               |          |     |        |                         |                                 |            |
| I#P58030943; STR77375 replacement flashlights 12/16/22     |          | 1   | 573339 | 12/23/2022              | 2300.000.132.420150.240         | \$40.00    |
|                                                            |          |     |        | 12/23/2022              | PATROL- REPAIR & MAINT SUPPLIES |            |
|                                                            |          |     |        |                         | Check #: 515449                 |            |
|                                                            |          |     |        |                         | PO/InvoiceTotal:                | \$40.00    |
|                                                            |          |     |        |                         | Vendor Total:                   | \$40.00    |
| BILLINGS PUBLIC SCHOOLS                                    | 001840   |     |        |                         |                                 |            |

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|-----------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------|-------------|
| Check Group:                                                    |          |     |        |                         |                                 |             |
| I#2156517019000004892 FIRST QRT 2023 12/15/22                   |          | 1   | 573300 | 12/22/2022              | 2300.000.136.420200.397         | \$15,509.25 |
|                                                                 |          |     |        | 12/22/2022              | DETENTION- MH & GED CONTRACTS   |             |
|                                                                 |          |     |        |                         | Check #: 515450                 |             |
|                                                                 |          |     |        |                         | PO/InvoiceTotal:                | \$15,509.25 |
|                                                                 |          |     |        |                         | Vendor Total:                   | \$15,509.25 |
| BLUE KNIGHT SECURITY LLC                                        |          |     |        |                         |                                 |             |
| Check Group:                                                    |          |     |        |                         |                                 |             |
| I#3805; 11/27/22 transport from Las Cruces, MN to YCDF (Najar)  |          | 1   | 573346 | 12/23/2022              | 2300.000.136.420200.310         | \$4,025.00  |
|                                                                 |          |     |        | 12/23/2022              | DETENTION- PRISONER TRANSPORT   |             |
| #3806; 11/27/22 transport from Bakersfield, CA to YCDF (Sayegh) |          | 1   | 573346 | 12/23/2022              | 2300.000.136.420200.310         | \$2,825.00  |
|                                                                 |          |     |        | 12/23/2022              | DETENTION- PRISONER TRANSPORT   |             |
| I#3807; 12/1/22 transport from galveston, TX to YCDF (McCardle) |          | 1   | 573346 | 12/23/2022              | 2300.000.136.420200.310         | \$3,825.00  |
|                                                                 |          |     |        | 12/23/2022              | DETENTION- PRISONER TRANSPORT   |             |
|                                                                 |          |     |        |                         | Check #: 515451                 |             |
|                                                                 |          |     |        |                         | PO/InvoiceTotal:                | \$10,675.00 |
|                                                                 |          |     |        |                         | Vendor Total:                   | \$10,675.00 |
| CENTURYLINK....                                                 |          |     |        |                         |                                 |             |
| Check Group:                                                    |          |     |        |                         |                                 |             |
| A# 406-652-0565 439B PHONE 12-1-22                              |          | 1   | 573321 | 12/22/2022              | 2256.000.407.420501.345         | \$55.16     |
|                                                                 |          |     |        | 12/22/2022              | BLIGHT- TELEPHONE & TECHNOLOGY  |             |
|                                                                 |          |     |        |                         | Check #: 515452                 |             |
|                                                                 |          |     |        |                         | PO/InvoiceTotal:                | \$55.16     |
|                                                                 |          |     |        |                         | Vendor Total:                   | \$55.16     |
| CHARTER COMMUNICATIONS.                                         |          |     |        |                         |                                 |             |
| Check Group:                                                    |          |     |        |                         |                                 |             |
| A#8313200012088374 I#2088374121522 12/15/22                     |          | 1   | 573345 | 12/23/2022              | 2300.000.126.420800.345         | \$109.99    |
|                                                                 |          |     |        | 12/23/2022              | CORONER- TELEPHONE & TECHNOLOGY |             |
|                                                                 |          |     |        |                         | Check #: 515453                 |             |

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| Vendor Remit Name<br>Description                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                          | Amount                       |
|----------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|------------------------------|
|                                                    |          |     |        |                         |                                  |                              |
|                                                    |          |     |        |                         |                                  | PO/InvoiceTotal: \$109.99    |
|                                                    |          |     |        |                         |                                  | Vendor Total: \$109.99       |
| CITY OF BILLINGS                                   | 001775   |     |        |                         |                                  |                              |
| Check Group:                                       |          |     |        |                         |                                  |                              |
| JAN 2023 Stillwater Rent                           |          | 1   | 573299 | 12/22/2X22              | 1000.000.199.411800.530          | \$33,463.90                  |
|                                                    |          |     |        | 12/22/2022              | MISC- RENT/LEASE                 |                              |
|                                                    |          |     |        |                         | Check #: 515454                  |                              |
|                                                    |          |     |        |                         |                                  | PO/InvoiceTotal: \$33,463.90 |
|                                                    |          |     |        |                         |                                  | Vendor Total: \$33,463.90    |
| G & T PLUMBING & MECHANICAL INC                    |          |     |        |                         |                                  |                              |
| Check Group:                                       |          |     |        |                         |                                  |                              |
| I#14002 Repair 6" Water Line 12/13/22              |          | 1   | 573262 | 12/22/2022              | 5811.000.552.460442.365          | \$5,260.18                   |
|                                                    |          |     |        | 12/22/2022              | FACILITIES- GROUND MAINT         |                              |
| 1% CONTRACTORS TAX I#14002 G & T PLUMBING 12/13/22 |          | 1   | 573262 | 12/22/2022              | 5811.000.552.460442.365          | (\$52.60)                    |
|                                                    |          |     |        | 12/22/2022              | FACILITIES- GROUND MAINT         |                              |
|                                                    |          |     |        |                         | Check #: 515455                  |                              |
|                                                    |          |     |        |                         |                                  | PO/InvoiceTotal: \$5,207.58  |
|                                                    |          |     |        |                         |                                  | Vendor Total: \$5,207.58     |
| G.W. INC                                           |          |     |        |                         |                                  |                              |
| Check Group:                                       |          |     |        |                         |                                  |                              |
| I#1198648; 125-55819 Glock 17-rd magazine 12/14/22 |          | 5   | 573344 | 12/23/2022              | 2300.000.132.420150.227          | \$104.75                     |
|                                                    |          |     |        | 12/23/2022              | PATROL- FIREARMS SUPPLIES        |                              |
|                                                    |          |     |        |                         | Check #: 515456                  |                              |
|                                                    |          |     |        |                         |                                  | PO/InvoiceTotal: \$104.75    |
|                                                    |          |     |        |                         |                                  | Vendor Total: \$104.75       |
| METRAPARK PETTY CASH                               | 011084   |     |        |                         |                                  |                              |
| Check Group:                                       |          |     |        |                         |                                  |                              |
| I#571933 Shamrock Food Prod 10/21/22               |          | 1   | 573305 | 12/22/2022              | 5810.000.553.460442.228          | \$13.93                      |
|                                                    |          |     |        | 12/22/2022              | METRA CONCESSIONS- FOOD-CATERING |                              |

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|-------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------|----------|
| I#571934 Mileage 10/11-11/2/22 TW                     |          | 1   | 573305 | 12/22/2022              | 5810.000.551.460442.370    | \$49.38  |
|                                                       |          |     |        | 12/22/2022              | METRA ADMIN- TRAVEL/MOVING |          |
| I#571935 Mileage 9/12-10/2/22 TW                      |          | 1   | 573305 | 12/22/2022              | 5810.000.551.460442.370    | \$48.75  |
|                                                       |          |     |        | 12/22/2022              | METRA ADMIN- TRAVEL/MOVING |          |
| I#571936 Mileage 10/24-11/14/22 DC                    |          | 1   | 573305 | 12/22/2022              | 5810.000.551.460442.370    | \$50.00  |
|                                                       |          |     |        | 12/22/2022              | METRA ADMIN- TRAVEL/MOVING |          |
| I#571937 Mileage 11/15-12/15/22 DC                    |          | 1   | 573305 | 12/22/2022              | 5810.000.551.460442.370    | \$50.00  |
|                                                       |          |     |        | 12/22/2022              | METRA ADMIN- TRAVEL/MOVING |          |
| I#571938 Mileage 11/3-12/19/22 TW                     |          | 1   | 573305 | 12/22/2022              | 5810.000.551.460442.370    | \$50.00  |
|                                                       |          |     |        | 12/22/2022              | METRA ADMIN- TRAVEL/MOVING |          |
| Check #: 515457                                       |          |     |        |                         |                            |          |
| PO/InvoiceTotal:                                      |          |     |        |                         |                            | \$262.06 |
| Vendor Total:                                         |          |     |        |                         |                            | \$262.06 |
| MICHELOTTI-SAWYERS MORTUARY                           | 004190   |     |        |                         |                            |          |
| Check Group:                                          |          |     |        |                         |                            |          |
| Case ID #T22047 - removal 12/6/22 (DN)                |          | 1   | 573336 | 12/23/2022              | 2300.000.126.420800.202    | \$300.00 |
|                                                       |          |     |        | 12/23/2022              | CORONER- EXPENSE OF INVEST |          |
| Check #: 515458                                       |          |     |        |                         |                            |          |
| PO/InvoiceTotal:                                      |          |     |        |                         |                            | \$300.00 |
| Vendor Total:                                         |          |     |        |                         |                            | \$300.00 |
| MONTANA COUNTY ATTORNEY'S ASSOCIATION                 | 037869   |     |        |                         |                            |          |
| Check Group:                                          |          |     |        |                         |                            |          |
| I#773 MCAA Winter Training L. Linger Billings 12/5/22 |          | 1   | 573306 | 12/22/2022              | 2301.000.122.411100.380    | \$295.00 |
|                                                       |          |     |        | 12/22/2022              | ATTORNEY- TRAINING         |          |
| Check #: 515459                                       |          |     |        |                         |                            |          |
| PO/InvoiceTotal:                                      |          |     |        |                         |                            | \$295.00 |
| Vendor Total:                                         |          |     |        |                         |                            | \$295.00 |
| MONTANA DAKOTA UTILITIES...                           | 040762   |     |        |                         |                            |          |
| Check Group:                                          |          |     |        |                         |                            |          |

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|----------------------------------------------------------------|----------|-----|--------|--------------------------|---------------------------------------------------------|-------------|
| A#75857665790; svc. Payne bldg. 12/16/22                       |          | 1   | 573341 | 12/23/2022<br>12/23/2022 | 2300.000.135.420180.344<br>MISC- GAS                    | \$1,674.37  |
|                                                                |          |     |        | Check #: 515460          |                                                         |             |
|                                                                |          |     |        |                          | PO/InvoiceTotal:                                        | \$1,674.37  |
|                                                                |          |     |        |                          | Vendor Total:                                           | \$1,674.37  |
| NORTHWESTERN ENERGY                                            | 045035   |     |        |                          |                                                         |             |
| Check Group:                                                   |          |     |        |                          |                                                         |             |
| A#0241256-7 3165 KING AVE E 12/14/22                           |          | 1   | 573340 | 12/23/2022<br>12/23/2022 | 2300.000.146.411200.341<br>FACILITIES JAIL- ELECTRICITY | \$19,683.23 |
|                                                                |          |     |        | Check #: 515461          |                                                         |             |
|                                                                |          |     |        |                          | PO/InvoiceTotal:                                        | \$19,683.23 |
|                                                                |          |     |        |                          | Vendor Total:                                           | \$19,683.23 |
| PETERSON QUALITY OFFICE                                        | 004980   |     |        |                          |                                                         |             |
| Check Group:                                                   |          |     |        |                          |                                                         |             |
| I#221219-1018 C#972901 11/19/22-12/18/22 12/19/22              |          | 1   | 573301 | 12/22/2022<br>12/22/2022 | 2399.000.235.420250.210<br>YSC- OFFICE SUPPLIES         | \$29.18     |
|                                                                |          |     |        | Check #: 515462          |                                                         |             |
|                                                                |          |     |        |                          | PO/InvoiceTotal:                                        | \$29.18     |
|                                                                |          |     |        |                          | Vendor Total:                                           | \$29.18     |
| PITNEY BOWES....                                               |          |     |        |                          |                                                         |             |
| Check Group:                                                   |          |     |        |                          |                                                         |             |
| A#0017002376 I#1022113356 7/1-12/31/22 SENDPRO<br>METER RENTAL |          | 1   | 573343 | 12/23/2022<br>12/23/2022 | 1000.000.111.410510.363<br>FINANCE- MACHINE MAINTENANCE | \$1,333.00  |
|                                                                |          |     |        | Check #: 515463          |                                                         |             |
|                                                                |          |     |        |                          | PO/InvoiceTotal:                                        | \$1,333.00  |
|                                                                |          |     |        |                          | Vendor Total:                                           | \$1,333.00  |
| PROFORCE LAW ENFORCEMENT                                       |          |     |        |                          |                                                         |             |
| Check Group:                                                   |          |     |        |                          |                                                         |             |

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|-------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|------------|
| I#502907; 22010-TSR perf. power mag 12/14/22                |          | 1   | 573342 | 12/23/2022              | 2300.000.132.420150.220          | \$79.23    |
|                                                             |          |     |        | 12/23/2022              | PATROL- OPERATING SUPPLIES       |            |
| I#502907; 26701-TSR X26P extended DPM 12/14/22              |          | 3   | 573342 | 12/23/2022              | 2300.000.132.420150.220          | \$181.05   |
|                                                             |          |     |        | 12/23/2022              | PATROL- OPERATING SUPPLIES       |            |
| I#502907; 11010-TSR X26P XPPM ext. perf. power mag 12/14/22 |          | 3   | 573342 | 12/23/2022              | 2300.000.132.420150.220          | \$261.69   |
|                                                             |          |     |        | 12/23/2022              | PATROL- OPERATING SUPPLIES       |            |
| I#52907; 26700-TSR X26 digital power mag 12/14/22           |          | 1   | 573342 | 12/23/2022              | 2300.000.132.420150.220          | \$53.21    |
|                                                             |          |     |        | 12/23/2022              | PATROL- OPERATING SUPPLIES       |            |
| I#52907; 22185-TSR x2 smart cart. 25ft live 12/14/22        |          | 8   | 573342 | 12/23/2022              | 2300.000.132.420150.220          | \$348.96   |
|                                                             |          |     |        | 12/23/2022              | PATROL- OPERATING SUPPLIES       |            |
|                                                             |          |     |        |                         | Check #: 515464                  |            |
|                                                             |          |     |        |                         | PO/InvoiceTotal:                 | \$924.14   |
|                                                             |          |     |        |                         | Vendor Total:                    | \$924.14   |
| PUBLIC UTILITIES                                            | 005150   |     |        |                         |                                  |            |
| Check Group:                                                |          |     |        |                         |                                  |            |
| A#111177 308 6th Ave N Water Svc 11/17/22                   |          | 1   | 573302 | 12/22/2022              | 5810.000.552.460442.342          | \$5,869.80 |
|                                                             |          |     |        | 12/22/2022              | METRA FACILITIES- WATER/LANDFILL |            |
|                                                             |          |     |        |                         | Check #: 515465                  |            |
|                                                             |          |     |        |                         | PO/InvoiceTotal:                 | \$5,869.80 |
|                                                             |          |     |        |                         | Vendor Total:                    | \$5,869.80 |
| RUBBER STAMP SHOP                                           | 005420   |     |        |                         |                                  |            |
| Check Group:                                                |          |     |        |                         |                                  |            |
| I#220914 Notary Stamp C. Zell 12/14/22                      |          | 1   | 573303 | 12/22/2022              | 2301.000.122.411100.330          | \$27.50    |
|                                                             |          |     |        | 12/22/2022              | ATTORNEY- MEMBERSHIP & DUES      |            |
|                                                             |          |     |        |                         | Check #: 515466                  |            |
|                                                             |          |     |        |                         | PO/InvoiceTotal:                 | \$27.50    |
|                                                             |          |     |        |                         | Vendor Total:                    | \$27.50    |
| SIOUX SALES                                                 |          |     |        |                         |                                  |            |
| Check Group:                                                |          |     |        |                         |                                  |            |

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|--------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|------------------------------------|------------|
| I#192280; shipping fees on returned item - Stinger Band-It restraint device 12/15/22 |          | 1   | 573348 | 12/23/2022              | 2300.000.136.420200.220            | \$30.00    |
|                                                                                      |          |     |        | 12/23/2022              | DETENTION- OPERATING SUPPLIES      |            |
|                                                                                      |          |     |        |                         | Check #: 515467                    |            |
|                                                                                      |          |     |        |                         | PO/InvoiceTotal:                   | \$30.00    |
|                                                                                      |          |     |        |                         | Vendor Total:                      | \$30.00    |
| SKYLINE SERVICES INC                                                                 | 005693   |     |        |                         |                                    |            |
| Check Group:                                                                         |          |     |        |                         |                                    |            |
| I#51253; YCC - INTERIOR WINDOW CLEANING; 12/13/22                                    |          | 1   | 573304 | 12/22/2022              | 1000.000.145.411200.360            | \$1,320.00 |
|                                                                                      |          |     |        | 12/22/2022              | FACILITIES- REPAIR & MAINT SERVICE |            |
| I#51253; YCC - INTERIOR WINDOW CLEANING CREDIT; 12/13/22                             |          | 1   | 573304 | 12/22/2022              | 1000.000.145.411200.360            | (\$150.00) |
|                                                                                      |          |     |        | 12/22/2022              | FACILITIES- REPAIR & MAINT SERVICE |            |
|                                                                                      |          |     |        |                         | Check #: 515468                    |            |
|                                                                                      |          |     |        |                         | PO/InvoiceTotal:                   | \$1,170.00 |
|                                                                                      |          |     |        |                         | Vendor Total:                      | \$1,170.00 |
| ST OF MT MISC TAX DIV                                                                | 011099   |     |        |                         |                                    |            |
| Check Group: G & T PLUMB I#14002                                                     |          |     |        |                         |                                    |            |
| 1% CONTRACTORS TAX I#14002 G & T PLUMBING 12/13/22                                   |          | 1   | 573326 | 12/22/2022              | 5811.000.552.460442.365            | \$52.60    |
|                                                                                      |          |     |        | 12/22/2022              | FACILITIES- GROUND MAINT           |            |
|                                                                                      |          |     |        |                         | Check #: 515469                    |            |
|                                                                                      |          |     |        |                         | PO/InvoiceTotal:                   | \$52.60    |
|                                                                                      |          |     |        |                         | Vendor Total:                      | \$52.60    |
| ULINE                                                                                | 045545   |     |        |                         |                                    |            |
| Check Group:                                                                         |          |     |        |                         |                                    |            |
| 157422296; handgun evidence boxes 12/8/22                                            |          | 50  | 573334 | 12/23/2022              | 2300.000.131.420140.202            | \$135.32   |
|                                                                                      |          |     |        | 12/23/2022              | DETECTIVES- EXPENSE OF INVEST      |            |
|                                                                                      |          |     |        |                         | Check #: 515470                    |            |
|                                                                                      |          |     |        |                         | PO/InvoiceTotal:                   | \$135.32   |

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|-------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|------------|
|                                                 |          |     |        |                         |                                  |            |
| UNIVERSAL AWARDS                                |          |     |        |                         |                                  |            |
| Check Group:                                    | 006170   |     |        |                         |                                  |            |
| I#267262 Plaque C Loveridge Board 12/12/22      |          | 1   | 573254 | 12/20/2022              | 5810.000.551.460442.220          | \$69.00    |
|                                                 |          |     |        | 12/20/2022              | METRA ADMIN- OPERATING SUPPLIES  |            |
|                                                 |          |     |        | Check #: 515471         |                                  |            |
|                                                 |          |     |        |                         | PO/InvoiceTotal:                 | \$69.00    |
|                                                 |          |     |        |                         | Vendor Total:                    | \$69.00    |
| US FOODS INC                                    |          |     |        |                         |                                  |            |
| Check Group:                                    | 002926   |     |        |                         |                                  |            |
| I#3461154 A#94194115 Food 12/13/22              |          | 1   | 573296 | 12/22/2022              | 2399.000.235.420250.223          | \$135.57   |
|                                                 |          |     |        | 12/22/2022              | YSC- FOOD                        |            |
| I#3565727 A#94194115 Food 12/17/22              |          | 1   | 573296 | 12/22/2022              | 2399.000.235.420250.223          | \$49.71    |
|                                                 |          |     |        | 12/22/2022              | YSC- FOOD                        |            |
|                                                 |          |     |        | Check #: 515472         |                                  |            |
|                                                 |          |     |        |                         | PO/InvoiceTotal:                 | \$185.28   |
|                                                 |          |     |        |                         | Vendor Total:                    | \$185.28   |
| WESTERN OFFICE EQUIPMENT                        |          |     |        |                         |                                  |            |
| Check Group:                                    | 006450   |     |        |                         |                                  |            |
| I#59750; Brother Tze-641 adhesive tape 12/20/22 |          | 2   | 573337 | 12/23/2022              | 2300.000.130.420110.210          | \$39.00    |
|                                                 |          |     |        | 12/23/2022              | ADMIN- OFFICE SUPPLIES           |            |
|                                                 |          |     |        | Check #: 515473         |                                  |            |
|                                                 |          |     |        |                         | PO/InvoiceTotal:                 | \$39.00    |
|                                                 |          |     |        |                         | Vendor Total:                    | \$39.00    |
| YELLOWSTONE VALLEY ANIMAL SHELTER INC           |          |     |        |                         |                                  |            |
| Check Group:                                    |          |     |        |                         |                                  |            |
| I#20-1154; boarding contract 11-21-22           |          | 1   | 573347 | 12/23/2022              | 2300.000.137.440600.398          | \$1,621.50 |
|                                                 |          |     |        | 12/23/2022              | ANIMAL CONTROL - ANIMAL BOARDING |            |
|                                                 |          |     |        | Check #: 515474         |                                  |            |
|                                                 |          |     |        |                         | PO/InvoiceTotal:                 | \$1,621.50 |

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1158

12/27/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                        | Amount     |
|-------------------------------------|----------|-----|--------|-------------------------|--------------------------------|------------|
| Vendor Total:                       |          |     |        |                         |                                | \$1,621.50 |
| YELLOWSTONE VALLEY ELECTRIC         | 006770   |     |        |                         |                                |            |
| Check Group:                        |          |     |        |                         |                                |            |
| A#17389026 Clydesdale Park 12/15/22 |          | 1   | 573338 | 12/23/2022              | 2688.000.000.460430.362        | \$19.00    |
|                                     |          |     |        | 12/23/2022              | RSID 768M PARK MAINT & REPAIRS |            |
|                                     |          |     |        |                         | Check #: 515475                |            |
| PO/InvoiceTotal:                    |          |     |        |                         |                                | \$19.00    |
| Vendor Total:                       |          |     |        |                         |                                | \$19.00    |
| YOUTH SERVICE PETTY CASH            | 000985   |     |        |                         |                                |            |
| Check Group:                        |          |     |        |                         |                                |            |
| Rec 12/6/22 12/9/22                 |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.225        | \$7.00     |
|                                     |          |     |        | 12/22/2022              | YSC- RECREATION SUPPLIES       |            |
| Rec 12/7/22 12/9/22                 |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.225        | \$14.96    |
|                                     |          |     |        | 12/22/2022              | YSC- RECREATION SUPPLIES       |            |
| Food 12/13/22 12/13/22              |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.223        | \$29.18    |
|                                     |          |     |        | 12/22/2022              | YSC- FOOD                      |            |
| Public relations 12/15/22 12/19/22  |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.336        | \$47.62    |
|                                     |          |     |        | 12/22/2022              | YSC- PUBLIC RELATIONS          |            |
| Rec 12/11/22 12/20/22               |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.225        | \$23.45    |
|                                     |          |     |        | 12/22/2022              | YSC- RECREATION SUPPLIES       |            |
| Rec 12/14/22 12/20/22               |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.225        | \$2.00     |
|                                     |          |     |        | 12/22/2022              | YSC- RECREATION SUPPLIES       |            |
| Rec 12/14/22 12/20/22               |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.225        | \$12.96    |
|                                     |          |     |        | 12/22/2022              | YSC- RECREATION SUPPLIES       |            |
| Rec 12/17/22 12/20/22               |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.225        | \$18.56    |
|                                     |          |     |        | 12/22/2022              | YSC- RECREATION SUPPLIES       |            |
| Rec 12/17/22 12/20/22               |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.225        | \$9.98     |
|                                     |          |     |        | 12/22/2022              | YSC- RECREATION SUPPLIES       |            |
| Rec 12/17/22 12/20/22               |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.225        | \$8.38     |
|                                     |          |     |        | 12/22/2022              | YSC- RECREATION SUPPLIES       |            |

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1158

12/27/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                       | Amount  |
|-------------------------------------|----------|-----|--------|-------------------------|-------------------------------|---------|
| Rec 12/18/22 12/20/22               |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.225       | \$13.16 |
|                                     |          |     |        | 12/22/2022              | YSC- RECREATION SUPPLIES      |         |
| Rec 12/19/22 12/20/22               |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.225       | \$40.21 |
|                                     |          |     |        | 12/22/2022              | YSC- RECREATION SUPPLIES      |         |
| Rec 12/20/22 12/22/22               |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.225       | \$11.80 |
|                                     |          |     |        | 12/22/2022              | YSC- RECREATION SUPPLIES      |         |
| Rec 12/20/22 12/22/22               |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.225       | \$6.98  |
|                                     |          |     |        | 12/22/2022              | YSC- RECREATION SUPPLIES      |         |
| Allowance 12/2/22-12/8/22 12/9/22   |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.384       | \$24.80 |
|                                     |          |     |        | 12/22/2022              | YSC- YOUTH SERVICES ALLOWANCE |         |
| Allowance 12/9/22-12/15/22 12/16/22 |          | 1   | 573298 | 12/22/2022              | 2399.000.235.420250.384       | \$24.20 |
|                                     |          |     |        | 12/22/2022              | YSC- YOUTH SERVICES ALLOWANCE |         |

Check #: 515476

|                  |              |
|------------------|--------------|
| PO/InvoiceTotal: | \$295.24     |
| Vendor Total:    | \$295.24     |
| Grand Total:     | \$101,777.70 |

End of Report