

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1231

03/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1264198-1 PAGE FLAG MARKERS		1	575020	03/08/23. 3/8/2023	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$6.54
Check #: 516918						
PO/InvoiceTotal:						\$6.54
Check Group:						
I#1264198-2 CD MAIL ENVELOPES		1	575021	03/08/2023 3/8/2023	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$52.99
Check #: 516918						
PO/InvoiceTotal:						\$52.99
Check Group:						
IN259517 Kyocera Copier Maint 11/25/22 - 12/24/22		1	575022	03/08/23 3/8/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$40.30
IN267738 Kyocera Copier Maint 1/25/23 - 2/24/23		1	575022	03/08/23 3/8/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$53.01
I#1264994-0 Stickies & R. Bands 2/27/23		1	575022	03/08/23 3/8/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$17.81
I#1264994-1 Stickies 2/28/23		1	575022	03/08/23 3/8/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$3.04
Check #: 516918						
PO/InvoiceTotal:						\$114.16
Vendor Total:						\$173.69
AMERICAN MEDICAL RESPONSE...						
Check Group:						
I#290376 Div A Bball Standby Svc 2/22/23 A#12113 2/27/23		13.5	574945	03/03/2023 3/3/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$810.00
I#290376 Div A Bball Standby Svc 2/23/23 A#12113 2/27/23		14.25	574945	03/03/2023 3/3/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$855.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#290376 Div A Bball Standby Svc 2/24/23 2/27/23	A#12113	13.75	574945	03/03/2023	5810.000.554.460442.398	\$825.00
				3/3/2023	METRA EVENTS- VARIABLE CONTRACT SERVICES	
I#290376 Div A Bball Standby Svc 2/25/23 2/27/23	A#12113	12.5	574945	03/03/2023	5810.000.554.460442.398	\$750.00
				3/3/2023	METRA EVENTS- VARIABLE CONTRACT SERVICES	
					Check #: 516919	
					PO/InvoiceTotal:	\$3,240.00
					Vendor Total:	\$3,240.00
CAPITAL ONE						
Check Group:						
A#603949 CC#8555 OP sup 2/20/23		1	575024	03/08/23	2399.000.235.420250.220	\$30.00
				3/8/2023	YSC- OPERATING SUPPLIES	
A#603949 #8555 Food 2/20/23		1	575024	03/08/23	2399.000.235.420250.223	\$28.90
				3/8/2023	YSC- FOOD	
A#603949 CC#8555 Jan sup 1/29/23		1	575024	03/08/23	2399.000.235.420250.224	\$45.92
				3/8/2023	YSC- JANITORIAL SUPPLIES	
					Check #: 516920	
					PO/InvoiceTotal:	\$104.82
					Vendor Total:	\$104.82
CITY OF BILLINGS						
	001775					
Check Group:						
I#212153789 - JAN 23 Parking FEES 2.13.23		1	575001	03/08/23	2301.000.122.411100.394	\$116.00
				3/8/2023	ATTORNEY- WITNESS & JURY FEES	
					Check #: 516921	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
COMMUNITY CRISIS CENTER						
Check Group:						
I#1570 MSC31 DEC 1/15/23		1	575017	03/08/23	2894.000.199.440003.397	\$14,087.00
				3/8/2023	DPHHS CRISIS 22-101-74115-0 MSC31	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 516922						
PO/InvoiceTotal:						\$14,087.00
Vendor Total:						\$14,087.00
DON'S CAR WASH	002650					
Check Group:						
I#02080842111; FACILITIES CAR WASH; 2/8/2023		1	575002	03/08/23 3/8/2023	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$8.00
Check #: 516923						
PO/InvoiceTotal:						\$8.00
Vendor Total:						\$8.00
DONNES INC						
Check Group:						
I#2022-41 PKG BLOCKS TO PARK ON HWY 312		1	575014	03/08/23 3/8/2023	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$1,500.00
Check #: 516924						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
HOUSING AUTHORITY OF BLGS	036975					
Check Group:						
I#TSS GRANT 7, MSC31 DEC 1/10/23		1	575009	03/08/23 3/8/2023	2894.000.199.440003.397 DPHHS CRISIS 22-101-74115-0 MSC31	\$4,344.88
NOV ADJ MSC31		1	575009	03/08/23 3/8/2023	2894.000.199.440003.397 DPHHS CRISIS 22-101-74115-0 MSC31	(\$0.20)
Check #: 516925						
PO/InvoiceTotal:						\$4,344.68
Vendor Total:						\$4,344.68
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251350852-01 022223 THERM		1	575083	03092023 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$135.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#C251349953-01 021023 SPEED SENSOR		1	575083	03092023 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$320.24
I#C251351176-01 022823 HEADLAMP		1	575083	03092023 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$353.30
I#C251351153-01 REF C251351189-01		1	575083	03092023 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$57.47
I#C251351189-01 REF C251351153-01		1	575083	03092023 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$57.47)

Check #: 516926

PO/InvoiceTotal: \$808.76

Vendor Total: \$808.76

JTLS MECHANICAL

Check Group:

I#2382; MILLER BLDG MAINT 2/28/23	1	575029	03/08/23 3/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,500.00
I#2382; PARTS - URINAL CHEMICAL MAINTENANCE	1	575029	03/08/23 3/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$55.00
I#2382; PARTS - NEW DOOR CARD -BMO	1	575029	03/08/23 3/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$10.00
I#2383; SVC - REBUILD S. LOOP PUMP MOTOR FOR BACK UP	1	575029	03/08/23 3/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$132.13
I#2389; SVC- REBUILD 5TH FLR WOMEN'S TOILET	1	575029	03/08/23 3/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$177.38
I#2389; SVC/LABOR - REBUILD CARRIER UNIT 5TH FLR WOMEN'S TOILET	3	575029	03/08/23 3/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$247.50
I#2391; SVC/LABOR - TRBLESshoot LOT LIGHTS NEXT TO BUILDING NOT WORKING.	2	575029	03/08/23 3/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$165.00

Check #: 516927

PO/InvoiceTotal: \$2,287.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,287.01
KNIFE RIVER						
Check Group:						
I#854099 020623 SAND 26.54 @ 5.00		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$132.70
I#854172 020723 SAND 114.10 @ 5.00		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$570.50
I#854292 020823 1 1/2" GRAVEL 908.15 @ 6.30 81018		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,721.34
I#854293 020923 SAND 39.13 @ 5.00		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$195.65
I#854294 020923 1 1/2" GRAVEL 264.48 @ 6.30 81080		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,666.23
I#854295 020923 1 1/2" GRAVEL 733.00 @ 6.30 81018		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,617.93
I#854582 021323 SAND 25.61 @ 5.00		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$128.05
I#854583 021323 1 1/2" GRAVEL 571.14 @ 6.30 81080		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,598.19
I#854668 021423 1 1/2" GRAVEL 341.93 @ 6.30 81018		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,154.15
I#854667 021423 1 1/2" GRAVEL 553.24 @ 6.30 81080		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,485.41
I#854689 021523 1 1/2" GRAVEL 75.74 @ 6.30 81018		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$477.17
I#854690 021523 1 1/2" GRAVEL 432.46 @ 6.30 81080		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,724.51
I#854691 021523 1 1/2" GRAVEL 730.01 @ 6.30 81022		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,599.06

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I#854692 021623 1 1/2" GRAVEL 403.92 @ 6.30 81022		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,544.71
I#854693 021623 3" GRAVEL 106.23 @ 6.00 61001		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$637.38
I#854694 021623 1 1/2" GRAVEL 102.90 @ 6.30 81018		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$648.27
I#854753 022123 1 1/2" GRAVEL 385.05 @ 6.30 81073		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,425.82
I#854754 022123 1 1/2" GRAVEL 517.31 @ 6.30 81022		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,259.05
I#854752 022123 3/4" GRAVEL 12.54 @ 6.00 11010		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$75.24
I#854756 022223 1 1/2" GRAVEL 414.04 @ 6.30 81073		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,608.46
I#854755 022223 1 1/2" GRAVEL 136.05 @ 6.30 81017		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$857.12
I#854825 022723 1 1/2" GRAVEL 1090.58 @ 6.30 81017		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$6,870.65
I#854886 022823 1 1/2" GRAVEL 630.08 @ 6.30 81017		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,969.51
I#854887 022823 1 1/2" GRAVEL 133.09 @ 6.30 81043		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$838.47
I#854888 022823 1 1/2" GRAVEL 130.94 @ 6.30 81054		1	575016	03092023 3/9/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$824.93

Check #: 516928

PO/InvoiceTotal:	\$55,630.50
Vendor Total:	\$55,630.50

MACRS 035710

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#MACRS2023-41 2023 MACRS Annual Conf. Reg.; 3/27-3/30/23 Great Falls, MT DJ		1	575008	03/08/23 3/8/2023	1000.000.100.410100.373 BOCC- TRAVEL JONES Check #: 516929	\$150.00
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#168141 MV TITLE WORK NOTICES 2/28/23		1	575011	03/08/23 3/8/2023	1000.000.199.411800.311 MISC- POSTAGE Check #: 516930	\$754.05
						PO/InvoiceTotal: \$754.05
						Vendor Total: \$754.05
MENTAL HEALTH CENTER	004150					
Check Group:						
2ND QTR FY23 EARMARKED ALCOHOL		1	575003	03/08/23 3/8/2023	2800.000.413.440540.397 ALCOHOL REHAB- FIXED CONTRACT SERVICES Check #: 516931	\$17,799.00
						PO/InvoiceTotal: \$17,799.00
						Vendor Total: \$17,799.00
MIDLAND MECHANICAL						
Check Group:						
I#2514; REPAIR LEAK IN BOILER ROOM OLSON LABOR 2/21/23		2.95	575023	03/08/23 3/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$315.65
I#2514; 1 1/4" RECIRC LINE-LEAK IN BOILER ROOM		1	575023	03/08/23 3/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT Check #: 516932	\$52.25
						PO/InvoiceTotal: \$367.90
						Vendor Total: \$367.90
MINUTEMAN PRESS						

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Check Group:						
I#947 2,000 DN Reg Envelopes 2/8/23		1	575030	03/08/23 3/8/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$173.40
				Check #: 516933		
					PO/InvoiceTotal:	\$173.40
					Vendor Total:	\$173.40
MONTANA COOPERATIVE SERVICES						
Check Group:						
I#2338 FY23-24 ANNUAL MCS DUES		1	575015	03/08/23 3/8/2023	2399.000.235.420250.333 YSC- SUBSCRIPTIONS	\$125.00
				Check #: 516934		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
MORRIS, CHRISTOPHER	047903					
Check Group:						
Target - microwave 7th floor - 2.27.23		1	574999	03/08/23 3/8/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$147.24
Sam's Club - Plates, kleenex 2.27.23		1	574999	03/08/23 3/8/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$36.96
Sam's Club - coffee maker - 2.27.23		1	574999	03/08/23 3/8/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$139.98
				Check #: 516935		
					PO/InvoiceTotal:	\$324.18
					Vendor Total:	\$324.18
NEIBAUER PAINTING	043887					
Check Group:						
I#7264 REPAIR YCSO CAR#21 Ford Explorer CL#09-23		1	575010	03/08/23 3/8/2023	2190.000.429.510200.751 DEFENSE COSTS- AUTO COLLISION & COMP	\$1,382.00
				Check #: 516936		
					PO/InvoiceTotal:	\$1,382.00

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PEAK EARTHWORK & DEMOLITION INC						
Check Group:						
I#578 SNOW REMOVAL 12/28/22		1	574980	03/07/23 3/7/2023	2682.000.000.430200.362 RSID 761M ROAD MAINT & REPAIRS	\$1,500.00
Check #: 516937						
Vendor Total:						\$1,382.00
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
REPUBLIC SERVICES #892						
Check Group:						
A#30892-3483393, I#1071674 TWO MOON 2/28/23		1	574992	03/07/23 3/7/2023	2210.000.405.460430.340 PARKS- UTILITIES	\$221.53
A#30892-3483393, I#1071674 EARL GUSS 2/28/23		1	574992	03/07/23 3/7/2023	2210.000.405.460430.340 PARKS- UTILITIES	\$32.21
A#30892-3483393, I#1071674; ZIMMERMAN 2/28/23		1	574992	03/07/23 3/7/2023	2210.000.405.460430.340 PARKS- UTILITIES	\$126.45
Check #: 516938						
PO/InvoiceTotal:						\$380.19
Vendor Total:						\$380.19
RIMROCK FOUNDATION						
005310						
Check Group:						
I#SAC2302 SAC DEC 1/5/23		1	575004	03/08/23 3/8/2023	2894.000.199.440003.397 DPHHS CRISIS 22-101-74115-0 MSC31	\$2,916.00
Check #: 516939						
PO/InvoiceTotal:						\$2,916.00
Vendor Total:						\$2,916.00
STATE INDUSTRIAL PRODUCTS						
005810						
Check Group:						
I#902782760 020723 ORANGE		1	575012	03/08/23 3/8/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$551.76

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Check #: 516940						
PO/InvoiceTotal:						\$551.76
Vendor Total:						\$551.76
STERLING COMPUTERS CORPORATION						
Check Group:						
I#-0144229; Disks for Dell Storage Array		14	575025	03/08/23 3/8/2023	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	\$12,516.00
Check #: 516941						
PO/InvoiceTotal:						\$12,516.00
Vendor Total:						\$12,516.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270071861-00 020723 SCREWS		1	575027	03/08/23 3/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$9.66
I#270070785-00 020223 SCREWS, FUSE		1	575027	03/08/23 3/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.15
I#270072382-00 021623 SCREWS, HEAT SHRINK		1	575027	03/08/23 3/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$7.31
I#270073468-00 022223 BALL JOINTS		1	575027	03/08/23 3/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$7.86
Check #: 516942						
PO/InvoiceTotal:						\$66.98
Vendor Total:						\$66.98
TNT SPRINGS 033809						
Check Group:						
I#217412 020623 HEADLAMPS		1	575007	03/08/23 3/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$470.00
Check #: 516943						
PO/InvoiceTotal:						\$470.00
Vendor Total:						\$470.00

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TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P30468 022123 V-CLAMP		1	575031	03/08/23 3/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$41.35
				Check #: 516944		
				PO/InvoiceTotal:		\$41.35
				Vendor Total:		\$41.35
TRUENORTH STEEL						
Check Group:						
I#BI0029189 021523 PIPE & BAND 12" X 10' 41038		1	575019	03/08/23 3/8/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$225.50
I#BI0029257 030223 PIPE & BAND 15" X 20' 41075		1	575019	03/08/23 3/8/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$499.80
I#BI0029171 021323 PIPE 18" X 20' 41038		1	575019	03/08/23 3/8/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$10,645.18
I#BI0029160 18" TEE BELLS AND CAPS 41038		1	575019	03/08/23 3/8/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$2,123.75
I#BICR00001145 022023 RETURN		1	575019	03/08/23 3/8/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	(\$818.86)
				Check #: 516945		
				PO/InvoiceTotal:		\$12,675.37
				Vendor Total:		\$12,675.37
TRUSAIC						
Check Group:						
I#CINV-027634 3/23 ACA ADMIN FEES		1	575028	03/10/23 3/10/2023	6050.000.601.500700.399 HEALTH INSUR- OTHER CONTRACT SERVICES	\$1,061.21
				Check #: 516946		
				PO/InvoiceTotal:		\$1,061.21
				Vendor Total:		\$1,061.21
US FOODS INC	002926					

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1231

03/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#5263712 A#94194115 Food 3/2/23		1	575000	03/08/23 3/8/2023	2399.000.235.420250.223 YSC- FOOD	\$1,809.35
I#5263713 A#94194115 Food sup 3/2/23		1	575000	03/08/23 3/8/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$30.16
I#5263713 A#94194115 Jan sup 3/2/23		1	575000	03/08/23 3/8/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$42.82
I#5263713 A#94194115 Food 3/2/23		1	575000	03/08/23 3/8/2023	2399.000.235.420250.223 YSC- FOOD	\$95.00
					Check #: 516947	
					PO/InvoiceTotal:	\$1,977.33
					Vendor Total:	\$1,977.33
VALLEY FARMERS SUPPLY.						
Check Group:						
I#1000420 022423 DEF 2.5 GAL		1	575026	03/08/23 3/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.99
					Check #: 516948	
					PO/InvoiceTotal:	\$21.99
					Vendor Total:	\$21.99
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389027 020123 LAUREL SHOP ELECTRICITY		1	575005	03/08/2023 3/8/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$133.26
A#17389019 020123 72ND & LAUREL AIRPORT RD		1	575005	03/08/2023 3/8/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.59
A#17389016 020123 56TH & NEIBAUER		1	575005	03/08/2023 3/8/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.03
I#17389021 020123 48TH & CENTRAL		1	575005	03/08/2023 3/8/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.03

Yellowstone County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389021 020123 56TH & CENTRAL		1	575005	03/08/2023 3/8/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$90.04
Check #: 516949						
PO/InvoiceTotal:						\$289.95
Check Group:						
A#17389005 CUSTER PARK IRR 2/28/23		1	575006	03/08/23 3/8/2023	2210.000.405.460430.340 PARKS- UTILITIES	\$303.11
Check #: 516949						
PO/InvoiceTotal:						\$303.11
Vendor Total:						\$593.06
Grand Total:						\$138,147.23

End of Report