

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1069

09/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1208985-0 Calendars/Planners 9/6/22		1	570823	09/19/2022	2301.000.122.411100.210	\$259.57
				9/19/2022	ATTORNEY- OFFICE SUPPLIES	
I#1208985-1 Calendars/Planners 9/8/22		1	570823	09/19/2022	2301.000.122.411100.210	\$70.16
				9/19/2022	ATTORNEY- OFFICE SUPPLIES	
I#1209426-0 Planners 9/7/22		1	570823	09/19/2022	2301.000.122.411100.210	\$52.59
				9/19/2022	ATTORNEY- OFFICE SUPPLIES	
I#1209428-0 DN Calendars/Planners 9/7/22		1	570823	09/19/2022	2301.000.122.411100.210	\$149.73
				9/19/2022	ATTORNEY- OFFICE SUPPLIES	
I#1211319-0 Calendars/Planners 9/13/22		1	570823	09/19/2022	2301.000.122.411100.210	\$129.65
				9/19/2022	ATTORNEY- OFFICE SUPPLIES	
I#1211380-0 Civil Planners 9/13/22		1	570823	09/19/2022	2301.000.122.411100.210	\$56.16
				9/19/2022	ATTORNEY- OFFICE SUPPLIES	
I#1205912-1 655A Toners 9/13/22		1	570823	09/19/2022	2301.000.122.411100.210	\$577.98
				9/19/2022	ATTORNEY- OFFICE SUPPLIES	
Check #: 513278						
PO/InvoiceTotal:						\$1,295.84
Check Group:						
I#1212257-0 A# 11741 PENS MARKERS TAPE STAMP PAD 9/15/22		1	570842	9/19/2022	1000.000.104.410600.210	\$412.39
				9/19/2022	ELECTIONS- OFFICE SUPPLIES	
Check #: 513278						
PO/InvoiceTotal:						\$412.39
Check Group:						
I#1210729-0 Batteries (1 box of AA) 9/12/22		1	570850	9/19/2022	6040.000.400.500300.220	\$29.42
				9/19/2022	GIS- OPERATING SUPPLIES	
I#1210729-0 Paper Towels (6 pack)		1	570850	9/19/2022	6040.000.400.500300.220	\$21.19
				9/19/2022	GIS- OPERATING SUPPLIES	
I#1210729-0 Pencil Lead (.5MM)		2	570850	9/19/2022	6040.000.400.500300.220	\$1.16
				9/19/2022	GIS- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1210729-0 Pencil Lead (.7MM)		2	570850	9/19/2022	6040.000.400.500300.220	\$2.42
				9/19/2022	GIS- OPERATING SUPPLIES	
I#1210729-0 Scotch Tape		1	570850	9/19/2022	6040.000.400.500300.220	\$53.78
				9/19/2022	GIS- OPERATING SUPPLIES	
I#1210729-0 USB Drive3.0 (32GB)		4	570850	9/19/2022	6040.000.400.500300.220	\$32.28
				9/19/2022	GIS- OPERATING SUPPLIES	
Check #: 513278						
PO/InvoiceTotal:						\$140.25
Vendor Total:						\$1,848.48
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#299 PR SVC K.W. 9/2-9/15/22		1	570845	09/19/2022	7301.000.725.430900.398	\$175.00
				9/19/2022	CUSTER CEM- VAR CONTRACT SVC	
I#299 PR SVC M.P. 9/2-9/15/22		1	570845	09/19/2022	7301.000.725.430900.398	\$125.00
				9/19/2022	CUSTER CEM- VAR CONTRACT SVC	
I#299 ADMIN FEE		1	570845	09/19/2022	7301.000.725.430900.398	\$111.00
				9/19/2022	CUSTER CEM- VAR CONTRACT SVC	
Check #: 513279						
PO/InvoiceTotal:						\$411.00
Vendor Total:						\$411.00
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
I#2082004 A#YELLCOU-02 CONSULTANT FEES SEPT 2022		1	570844	09/19/2022	6050.000.601.500700.398	\$5,000.00
				9/19/2022	HEALTH INSUR- ADVISOR CONTRACT	
I#2082004 A#YELLCOU-02 ANALYTIC FEE 9/15/22		1	570844	09/19/2022	6050.000.601.500700.350	\$810.00
				9/19/2022	HEALTH INSUR- PROFESSIONAL SERVICES	
Check #: 513280						
PO/InvoiceTotal:						\$5,810.00
Vendor Total:						\$5,810.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#1010521/1; car #3 new tires 9/07/22		1	570685	09/14/2022 9/14/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$826.48
				Check #: 513281		
					PO/InvoiceTotal:	\$826.48
					Vendor Total:	\$826.48
ASKIN CONSTRUCTION LLC						
Check Group:						
Pay App #3; ARPA Metra Prem. Lot		1	570833	09/19/2022 9/19/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$11,962.00
5% Retainage- Metra Prem. Lot		1	570833	09/19/2022 9/19/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$598.10)
1% ST CONTRACTORS TAX PAY APP 3&4 - ARPA Metra Prem. Lot		1	570833	09/19/2022 9/19/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$538.26)
PAY APP#4 - Retainage Release 93%- substantial Completion		1	570833	09/19/2022 9/19/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$42,462.36
				Check #: 513282		
					PO/InvoiceTotal:	\$53,288.00
					Vendor Total:	\$53,288.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0553289 Floor Mats 9/15/22		1	570816	09/19/2022 9/19/2022	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
				Check #: 513283		
					PO/InvoiceTotal:	\$35.12
					Vendor Total:	\$35.12
CENTURYLINK.						
Check Group:						

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A#86439600 I#601267586; DETENTION INTERNET, CIRCUIT ID 150119091 9/8/22		1	570821	09/19/2022	2300.000.136.420200.345	\$158.32
				9/19/2022	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET, CIRCUIT ID 150119092 (1 OF 2) 8/8/22		1	570821	09/19/2022	6060.000.608.500800.345	\$158.33
				9/19/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COUNTY ATTORNEY - INTERNET 20M, CIRCUIT 150119092 (2 OF 2) 8/8/22		1	570821	09/19/2022	2301.000.122.411100.345	\$158.33
				9/19/2022	ATTORNEY- TELEPHONE & TECHNOLOGY	
					Check #: 513284	
					PO/InvoiceTotal:	\$474.98
Check Group:						
A#89840494 I#601269933; BACKUP FOR 911 CENTER 154549516 9/8/22		1	570822	9/19/2022	6060.000.608.500800.345	\$453.76
				9/19/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
DETENTION FACILITY INTERNET CIRCUIT ID 154549517 8/8/22		1	570822	9/19/2022	2300.000.136.420200.345	\$453.76
				9/19/2022	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET CIRCUIT ID 154552572 83/8/22		1	570822	9/19/2022	6060.000.608.500800.345	\$453.76
				9/19/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE CIRCUIT 156453193 8/8/22		1	570822	9/19/2022	6060.000.608.500801.345	\$816.37
				9/19/2022	TECHNOLOGY- VIDEO CONF	
					Check #: 513284	
					PO/InvoiceTotal:	\$2,177.65
Check Group:						
A#89861221; I#601272010; LONG DIST. LINES 9/8/22		1	570841	9/19/2022	6060.000.608.500800.345	\$37.15
				9/19/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89962441 I#601247127 YSC 5K Long Dist. 9/8/22		1	570841	9/19/2022	2399.000.235.420250.345	\$8.01
				9/19/2022	YSC- TELEPHONE & TECHNOLOGY	
A#89889983; I#601271158; YCDF, YCSO 9/8/22		1	570841	9/19/2022	6060.000.608.500800.345	\$234.91
				9/19/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513284						
PO/InvoiceTotal:						\$280.07
Vendor Total:						\$2,932.70
CONRAD, GLENN						
Check Group:						
Tax Code A18939A Redemption (520)		1	570825	09/19/2022	7150.000.000.021250.000	\$2,272.78
				9/19/2022	REDEMPTION DUE TO OTHERS	
Tax Code A00127 Redemption (529)		1	570825	09/19/2022	7150.000.000.021250.000	\$10,258.61
				9/19/2022	REDEMPTION DUE TO OTHERS	
Tax Code C10468A Redemption (533)		1	570825	09/19/2022	7150.000.000.021250.000	\$3,887.23
				9/19/2022	REDEMPTION DUE TO OTHERS	
Check #: 513285						
PO/InvoiceTotal:						\$16,418.62
Vendor Total:						\$16,418.62
CUSHING TERRELL						
Check Group:						
I# 170722; ARPA L.E.D. Signs; Const. Admin		1	570803	9/16/2022	2260.000.199.440150.398	\$3,389.33
				9/16/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 170722; ARPA Metra Security Cameras		1	570803	9/16/2022	2260.000.199.440150.398	\$919.38
				9/16/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 513286						
PO/InvoiceTotal:						\$4,308.71
Vendor Total:						\$4,308.71
EAGLE BUSINESS FORMS	002693					
Check Group:						
I#97409 #10 Secrecy General 9/8/22		1	570835	09/19/2022	1000.000.104.410600.220	\$3,952.00
				9/19/2022	ELECTIONS- OPERATING SUPPLIES	
I#97412 #12 w/ Indicia General 9/8/22		1	570835	09/19/2022	1000.000.104.410600.220	\$5,217.00
				9/19/2022	ELECTIONS- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#97459 Instruction Sheet General 9/8/22		1	570835	09/19/2022 9/19/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$3,833.06
I#97411 #12 w/o Indicia General 9/12/22		1	570835	09/19/2022 9/19/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$864.00
I#97410 #11 Affidavit Envelope General 9/12/22		1	570835	09/19/2022 9/19/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$5,680.00
Check #: 513287						
PO/InvoiceTotal:						\$19,546.06
Vendor Total:						\$19,546.06
ELECTION SYSTEMS & SOFTWARE INC	040468					
Check Group:						
I#CD2038181 UPS Battery Backup 8/26/22		1	570839	09/19/2022 9/19/2022	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$446.80
I#CD2038596 Express Vote 8/31/22		1	570839	09/19/2022 9/19/2022	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$8,387.50
I#CD2037294 Ballot Stock General 8/15/22		1	570839	09/19/2022 9/19/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$15,047.54
I#CS2039202 Layout General 9/7/22		1	570839	09/19/2022 9/19/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$1,797.75
I#CD2039397 Express Vote Stock 9/9/22		1	570839	09/19/2022 9/19/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$128.52
I#CD2039398 Audio General 9/8/22		1	570839	09/19/2022 9/19/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$1,713.15
Check #: 513288						
PO/InvoiceTotal:						\$27,521.26
Vendor Total:						\$27,521.26
EPCON SIGN CO	002823					
Check Group:						
Pay App #3; ARPA Metra L.E.D. Signs		1	570811	09/16/2022 9/16/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$275,720.00

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5% Retainage- ARPA Metra L.E.D. Signs		1	570811	09/16/2022 9/16/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$13,786.00)
1% ST of MT GRT- ARPA METRA L.E.D. Signs		1	570811	09/16/2022 9/16/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$2,619.34)
Check #: 513289						
PO/InvoiceTotal:						\$259,314.66
Vendor Total:						\$259,314.66
GRAYBAR ELECTRIC	003190					
Check Group:						
INVOICE #9327833645, CAT 5 PATCH CABLES		40	570815	09/19/2022 9/19/2022	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$112.00
Check #: 513290						
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00
GUARDIAN TAX MT LLC						
Check Group:						
C14937 Redemption (518)		1	570824	09/19/2022 9/19/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,376.10
A18939B Redemption (521)		1	570824	09/19/2022 9/19/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,269.72
A03085A Redemption (522)		1	570824	09/19/2022 9/19/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,755.99
A03085B Redemption (523)		1	570824	09/19/2022 9/19/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,506.34
A03085C Redemption (524)		1	570824	09/19/2022 9/19/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,487.00
A08483B Redemption (525)		1	570824	09/19/2022 9/19/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$235.17
D09915 Redemption (527)		1	570824	09/19/2022 9/19/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$886.77

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C16213 Redemption (531)		1	570824	09/19/2022 9/19/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,086.54
C16019 Redemption (535)		1	570824	09/19/2022 9/19/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,962.31
Check #: 513291						
PO/InvoiceTotal:						\$15,565.94
Vendor Total:						\$15,565.94
JOHNSON, YULIYA						
Check Group:						
EDUCATION ASSISTANCE - YULIYA JOHNSON-2ND SEMESTER JULY -DEC 2022		1	570846	09/19/2022 9/19/2022	1000.000.199.411800.380 MISC- TRAINING	\$1,000.00
Check #: 513292						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
KRATT, RICK						
Check Group:						
Tax Code D08481 Redemption (526)		1	570827	09/19/2022 9/19/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$238.28
Check #: 513293						
PO/InvoiceTotal:						\$238.28
Vendor Total:						\$238.28
LUMEN ACCESS BILL						
Check Group:						
I#5104XCA5S3 I#2022251; COURTHOUSE ID#E2198 9/8/22		1	570843	09/19/2022 9/19/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$840.38
Check #: 513294						
PO/InvoiceTotal:						\$840.38
Vendor Total:						\$840.38
MAGIP	048548					

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Check Group:						
I#04429 Membership fee for Eve		1	570849	09/19/2022 9/19/2022	6040.000.400.500300.330 GIS- MEMBERSHIP & DUES	\$30.00
				Check #: 513295		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#0167883 MV TITLE WORK NOTICES 8/31/22		1	570838	09/19/2022 9/19/2022	1000.000.199.411800.311 MISC- POSTAGE	\$682.65
				Check #: 513296		
					PO/InvoiceTotal:	\$682.65
					Vendor Total:	\$682.65
MARBLE, DAVID						
Check Group:						
David or Sharon Marble, 8/30/22, Mailing Costs for letter.		1	570847	09/19/2022 9/19/2022	2699.803.000.430200.362 803M INDIAN CLIFFS SUB ROAD MAINT & REPAIRS	\$141.15
				Check #: 513297		
					PO/InvoiceTotal:	\$141.15
					Vendor Total:	\$141.15
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799; 3165 E KING AVE 9/7/22		1	570819	09/19/2022 9/19/2022	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$308.93
				Check #: 513298		
					PO/InvoiceTotal:	\$308.93
					Vendor Total:	\$308.93
NORTHWESTERN ENERGY	045035					
Check Group:						

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A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR 9/6/22		1	570818	09/19/2022	2561.000.000.460430.362	\$48.63
				9/19/2022	RSID 634M HARRIS PARK MAINT & REPAIRS	
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR 9/6/22		1	570818	09/19/2022	1000.000.728.430901.340	\$109.70
				9/19/2022	RIVERSIDE CEM- UTILITIES	
					Check #: 513299	
					PO/InvoiceTotal:	\$158.33
Check Group:						
A#3918850-3; TM CARETAKER 9/6/22		1	570832	9/19/2022	2210.000.405.460430.340	\$48.66
				9/19/2022	PARKS- UTILITIES	
A#0759078-9; HILLNER PARK; 9/6/22		1	570832	9/19/2022	2210.000.405.460463.362	\$17.75
				9/19/2022	LOCKWOOD- MAINT & REPAIRS	
A#0645906-9; TWO MOON PARK 9/6/22		1	570832	9/19/2022	2210.000.405.460430.340	\$48.56
				9/19/2022	PARKS- UTILITIES	
					Check #: 513299	
					PO/InvoiceTotal:	\$114.97
					Vendor Total:	\$273.30
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#220902-I004 A#972902 Konica monthly billing 8/3/22 - 9/2/22		1	570836	09/19/2022	1000.000.104.410600.368	\$26.00
				9/19/2022	ELECTIONS- SOFTWARE/HARDWARE MAINT	
					Check #: 513300	
					PO/InvoiceTotal:	\$26.00
					Vendor Total:	\$26.00
PITNEY BOWES....						
Check Group:						
A#0017002376 I#1021489738 7/1-9/30/22 SENDPRO METER RENTAL		1	570840	09/19/2022	1000.000.111.410510.363	\$216.00
				9/19/2022	FINANCE- MACHINE MAINTENANCE	
					Check #: 513301	

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						PO/InvoiceTotal: \$216.00
						Vendor Total: \$216.00
PURCELL TIRE CO						
Check Group:						
#31210038 Tire Repair 9/13/22		1	570826	09/19/2022 9/19/2022	2140.000.403.431100.360 WEED- REPAIR & MAINT SERVICE	\$21.40
						Check #: 513302
						PO/InvoiceTotal: \$21.40
						Vendor Total: \$21.40
SANDERSON STEWART						
Check Group:						
I#52937 LPSD NON MOTORIZED PLAN 9/16/22		1	570820	09/19/2022 9/19/2022	2940.000.246.460270.397 CDBG LOCKWOOD PED CD08	\$4,194.50
						Check #: 513303
						PO/InvoiceTotal: \$4,194.50
						Vendor Total: \$4,194.50
ST OF MT MISC TAX DIV	011099					
Check Group: EPCON SIGN						
I#PAY3						
1% ST of MT GRT; Epcon Sign- ARPA Metra L.E.D. Signage		1	570812	9/16/2022 9/16/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$2,619.34
						Check #: 513305
						PO/InvoiceTotal: \$2,619.34
Check Group: AKSIN pAY 3 & \$						
1% CONTRACTORS TAX PAY APP 3&4 ASKIN CONT METRA PREM LOT		1	570834	09/19/2022 9/19/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$538.26
						Check #: 513304
						PO/InvoiceTotal: \$538.26
						Vendor Total: \$3,157.60

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1069

09/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYCAMORE TAX, LLC						
Check Group:						
Tax Code C02420 Redemption (516)		1	570830	09/19/2022	7150.000.000.021250.000	\$336.70
				9/19/2022	REDEMPTION DUE TO OTHERS	
Tax Code D04788 Redemption (517)		1	570830	09/19/2022	7150.000.000.021250.000	\$1,628.59
				9/19/2022	REDEMPTION DUE TO OTHERS	
Tax Code A12030 Redemption (519)		1	570830	09/19/2022	7150.000.000.021250.000	\$969.79
				9/19/2022	REDEMPTION DUE TO OTHERS	
Tax Code A02455 Redemption (528)		1	570830	09/19/2022	7150.000.000.021250.000	\$1,204.17
				9/19/2022	REDEMPTION DUE TO OTHERS	
Tax Code C11138 Redemption (530)		1	570830	09/19/2022	7150.000.000.021250.000	\$1,481.51
				9/19/2022	REDEMPTION DUE TO OTHERS	
Tax Code D06901 Redemption (532)		1	570830	09/19/2022	7150.000.000.021250.000	\$1,565.63
				9/19/2022	REDEMPTION DUE TO OTHERS	
Tax Code A34603 Redemption (534)		1	570830	09/19/2022	7150.000.000.021250.000	\$1,565.04
				9/19/2022	REDEMPTION DUE TO OTHERS	
Tax Code A25048 Redemption (536)		1	570830	09/19/2022	7150.000.000.021250.000	\$547.16
				9/19/2022	REDEMPTION DUE TO OTHERS	
Tax Code A25074 Redemption (537)		1	570830	09/19/2022	7150.000.000.021250.000	\$558.40
				9/19/2022	REDEMPTION DUE TO OTHERS	
Check #: 513306						
PO/InvoiceTotal:						\$9,856.99
Vendor Total:						\$9,856.99
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
I#YLW-003 SEPT ADMIN 9/30/22		1	570828	09/19/2022	2300.000.136.420200.399	\$216,586.29
				9/19/2022	DETENTION- CHP MEDICAL	
Check #: 513307						
PO/InvoiceTotal:						\$216,586.29
Vendor Total:						\$216,586.29

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1069

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEMCO INC	021352					
Check Group:						
I#393158; YCCH BOILER SERVICE; 9/12/2022		1	570817	09/19/2022 9/19/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,917.00
				Check #: 513308		
					PO/InvoiceTotal:	\$1,917.00
					Vendor Total:	\$1,917.00
WHALEN, MICHAEL LEO						
Check Group:						
2022 1004348 PTAP REDUCTION		1	570831	09/19/2022 9/19/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$149.04
				Check #: 513309		
					PO/InvoiceTotal:	\$149.04
					Vendor Total:	\$149.04
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389026 Clydesdale Park 9/15/22		1	570837	9/19/2022 9/19/2022	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$36.86
				Check #: 513310		
					PO/InvoiceTotal:	\$36.86
Check Group:						
A#17389003 Granite Park Sub 9/15/22		1	570848	09/19/2022 9/19/2022	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$214.56
A#28247000; Pheasant Brook Est. 9/15/22		1	570848	09/19/2022 9/19/2022	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	\$19.00
				Check #: 513310		
					PO/InvoiceTotal:	\$233.56
					Vendor Total:	\$270.42

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1069

09/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$647,848.96

End of Report