

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1050

08/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M						
Check Group:						
I#9424178425 081023 SIGN SUPPLIES		1	582139	08/25/2023 8/25/2023	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$1,099.20
I#9424229279 080923 SIGN SUPPLIES		1	582139	08/25/2023 8/25/2023	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$245.72
Check #: 521209						
PO/InvoiceTotal:						\$1,344.92
Vendor Total:						\$1,344.92
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#09489962 073123 WELDING SUPPLIES		1	582137	08/25/2023 8/25/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$116.68
Check #: 521210						
PO/InvoiceTotal:						\$116.68
Vendor Total:						\$116.68
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8104555 A#Youths Dairy 8/22/23		1	582134	08/25/2023 8/25/2023	2399.000.235.420250.223 YSC- FOOD	\$141.95
Check #: 521211						
PO/InvoiceTotal:						\$141.95
Vendor Total:						\$141.95
BILLINGS CLINIC OCCUPATIONAL HEALTH						
Check Group:						
I#55EM107 071423 DOT PHYSICAL TR		1	582140	08/25/2023 8/25/2023	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	\$100.00
Check #: 521212						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1050

08/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#20840 081423 CHIP SEAL MARKERS		1	582152	08/25/2023 8/25/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$405.00
Check #: 521213						
						PO/InvoiceTotal: <u>\$405.00</u>
						Vendor Total: <u>\$405.00</u>
BOBCAT OF BIG SKY INC						
Check Group:						
I#96821 080723 FILTERS		1	582130	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$447.32
I#97098 081523 BIT, PLANE, WINDOW		1	582130	08/25/2023 8/25/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$790.39
Check #: 521214						
						PO/InvoiceTotal: <u>\$1,237.71</u>
						Vendor Total: <u>\$1,237.71</u>
CENTURYLINK.						
Check Group:						
A#89876701 I#062563208 DID SVC 8/8/23		1	582056	08/22/2023 8/22/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$8.23
Check #: 521215						
						PO/InvoiceTotal: <u>\$8.23</u>
						Vendor Total: <u>\$8.23</u>
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#25604946 A#K112141 Gloves 8/16/23		1	582146	08/25/2023 8/25/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$1,102.20
Check #: 521216						
						PO/InvoiceTotal: <u>\$1,102.20</u>
						Vendor Total: <u>\$1,102.20</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1050

08/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONRAD, GLENN						
Check Group:						
A23940 Redemption (756)		1	582155	08/25/2023 8/25/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$7,696.46
Check #: 521217						
PO/InvoiceTotal:						\$7,696.46
Vendor Total:						\$7,696.46
CRANE TECH SERVICE 047430						
Check Group:						
I#25787 081423 CRANE ANNUAL INSPECTIONS		1	582125	08/25/2023 8/25/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$2,050.00
Check #: 521218						
PO/InvoiceTotal:						\$2,050.00
Vendor Total:						\$2,050.00
CUSHING TERRELL						
Check Group:						
I#178330; Courthouse/Miller Bldg MasterPlan		1	582068	08/25/2023 8/25/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$3,669.08
Check #: 521219						
PO/InvoiceTotal:						\$3,669.08
Vendor Total:						\$3,669.08
DIA EVENTS						
Check Group:						
I#7293 8/10 BACKLINE - FRIDAY 8.11.23 OPENOR FAIR		1	582055	08/25/2023 8/25/2023	5810.000.557.460443.533 METRA FAIR ENTERTAINMENT- EQUIPMENT RENTAL	\$1,800.00
I#7296 8/13 BACKLINE SAT 8.12.23 OPENOR FAIR		1	582055	08/25/2023 8/25/2023	5810.000.557.460443.533 METRA FAIR ENTERTAINMENT- EQUIPMENT RENTAL	\$100.00
Check #: 521220						
PO/InvoiceTotal:						\$1,900.00
Vendor Total:						\$1,900.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1050

08/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FISHER SAND & GRAVEL	042397					
Check Group:						
I#2799 080823 ASPHALT 2.03 @ 61.50		1	582127	08/25/2023 8/25/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$124.85
I#3560 081423 ASPHALT 29.98 @ 64.50		1	582127	08/25/2023 8/25/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,933.71
Check #: 521221						
						PO/InvoiceTotal: <u>\$2,058.56</u>
						Vendor Total: <u>\$2,058.56</u>
GALLES FILTER & EXHAUST						
Check Group:						
I#P1-25766-01 082123 FILTERS		1	582151	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$54.81
I#P1-25325-02 080723 INVENTORY		1	582151	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$185.82
Check #: 521222						
						PO/InvoiceTotal: <u>\$240.63</u>
						Vendor Total: <u>\$240.63</u>
GUARDIAN TAX MT LLC						
Check Group:						
A06960 Redemption (758)		1	582150	08/25/2023 8/25/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,034.52
Check #: 521223						
						PO/InvoiceTotal: <u>\$2,034.52</u>
						Vendor Total: <u>\$2,034.52</u>
HALLIDAY, WATKINS & MANN, PC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1050

08/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sale Proceeds DV 22 0361 #23001736 US Bank v. Krumheuer Sale Proceeds Ck #20232749 Kincaid Land LLC/#845024654 Emilio Campos \$130,316.78 A101-109490		1	582138	08/25/2023	7151.000.000.021250.000	\$130,316.78
				8/25/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 521224	
					PO/InvoiceTotal:	\$130,316.78
					Vendor Total:	\$130,316.78
HERITAGE HEALTH SOLUTIONS, INC.						
Check Group:						
#5345 OUTSIDE MED CLAIMS 8/15/23		1	582067	08/28/2023	2300.000.000.020600.000	\$7,018.20
				8/28/2023	PUBLIC SAFETY ACCRUED LIABILITY	
#5345 PROCESSING FEE 8/15/23		4	582067	08/28/2023	2300.000.000.020600.000	\$160.00
				8/28/2023	PUBLIC SAFETY ACCRUED LIABILITY	
					Check #: 521225	
					PO/InvoiceTotal:	\$7,178.20
					Vendor Total:	\$7,178.20
HOSE & RUBBER SUPPLY.						
Check Group:						
#01819392 073123 FITTINGS		1	582143	08/25/2023	2110.000.401.430200.361	\$111.53
				8/25/2023	ROAD- VEHICLE REPAIRS	
					Check #: 521226	
					PO/InvoiceTotal:	\$111.53
					Vendor Total:	\$111.53
KINGS ACE HARDWARE, STATE						
Check Group:						
#759879/2; SANDING SHEET FINE 180G; 8/21/2023		1	582142	08/25/2023	2300.000.146.411200.360	\$12.99
				8/25/2023	FACILITIES JAIL- REPAIR & MAINT	
#759879/2; METAL CUT WHL 4X1/16X3/8; 8/21/2023		1	582142	08/25/2023	2300.000.146.411200.360	\$9.99
				8/25/2023	FACILITIES JAIL- REPAIR & MAINT	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1050

08/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#759879/2; CUT-OFF WHEEL 6"X.045; 8/21/2023		1	582142	08/25/2023 8/25/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$5.99
I#759879/2; LOCTITE EXTREME GLUE; 8/21/2023		1	582142	08/25/2023 8/25/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$8.99
I#759879/2; AUTO ADHESIV EPOXY .85OZ; 8/21/2023		1	582142	08/25/2023 8/25/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$9.99
Check #: 521227						
PO/InvoiceTotal:						\$47.95
Vendor Total:						\$47.95
 KNIFE RIVER						
Check Group:						
I#876795 080123 3/8" WASHED ROCK 147.01 @ 11.60 51006		1	582133	08/25/2023 8/25/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,705.31
I#876795 080123 3/8" CHIPS 393.46 @ 15.05 51006		1	582133	08/25/2023 8/25/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,921.59
I#877031 080223 3/8" CHIPS 390.58 @ 15.05 51006		1	582133	08/25/2023 8/25/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,878.22
I#877032 080223 3/8" CHIPS 204.03 @ 15.05 51006		1	582133	08/25/2023 8/25/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,070.64
Check #: 521228						
PO/InvoiceTotal:						\$16,575.76
Vendor Total:						\$16,575.76
 LP ANDERSON CO						
Check Group:						
I#2033909 8/4 FLAT REPAIR		1	582042	08/25/2023 8/25/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$25.00
Check #: 521229						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1050

08/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#142147 POSTAGE FOR 8/14-18/23		1	582121	08/25/2023 8/25/2023	1000.000.199.411800.311 MISC- POSTAGE	\$2,612.36
Check #: 521230						
PO/InvoiceTotal:						\$2,612.36
Vendor Total:						\$2,612.36
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SO TRAINING 1						
A#6513: Facebook BOOST for Detention Hiring announcement 15.99 8/16		1	582153	08/25/2023 8/25/2023	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	\$15.99
P-Card Payee: MASTERCARD						
Check #: 521253						
PO/InvoiceTotal:						\$15.99
Vendor Total:						\$15.99
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SO TRAINING 2						
A#6448: John Ried training hiring the best applicant interview techniques virtual 08/30/23 A.L.		1	582154	08/25/2023 8/25/2023	2300.000.130.420110.380 ADMIN- TRAINING	\$99.00
P-Card Payee: MASTERCARD						
A#6448 HOTEL IHIA ANNUAL TRAIN SYMP OKC, OK, 8/7-11/23 B.R.		1	582154	08/25/2023 8/25/2023	2300.000.130.420110.370 ADMIN- TRAVEL	\$474.76
P-Card Payee: MASTERCARD						
Check #: 521254						
PO/InvoiceTotal:						\$573.76
Vendor Total:						\$573.76
MINUTEMAN PRESS						
Check Group:						
I#1420 080123 BUSINESS CARDS		1	582159	08/25/2023 8/25/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$53.00
Check #: 521231						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1050

08/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$53.00</u>
						Vendor Total: <u>\$53.00</u>
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#07162535186: MILLER BLDG 8/18/23		1	582126	08/25/2023 8/25/2023	1000.000.145.411200.344 FACILITIES- GAS	\$145.18
A#51978010000; 215 N 27TH 8/18/23		1	582126	08/25/2023 8/25/2023	1000.000.145.411200.344 FACILITIES- GAS	\$127.11
						PO/InvoiceTotal: <u>\$272.29</u>
						Vendor Total: <u>\$272.29</u>
MONTANA RAIL LINK....						
Check Group:						
A#817109 I/468983 & 467769 LEASE		1	582135	08/28/2023 8/28/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$206.00
						PO/InvoiceTotal: <u>\$206.00</u>
						Vendor Total: <u>\$206.00</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#1475844-5 081423 STORAGE BLDG ELECTRICITY		1	582122	08/25/2023 8/25/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$126.42
A#0241258-3 081423 SHOP ELECTRICITY		1	582122	08/25/2023 8/25/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$1,051.49
						PO/InvoiceTotal: <u>\$1,177.91</u>
Check Group:						
A#0255043-2 410 S 26th St 7/12/23-8/9/23 8/15/23		1	582123	8/25/2023 8/25/2023	2399.000.235.420250.341 YSC- ELECTRICITY	\$3,107.32
						PO/InvoiceTotal: <u>\$3,107.32</u>
						Vendor Total: <u>\$3,107.32</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1050

08/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,107.32</u>
						Vendor Total: <u>\$4,285.23</u>
O'REILLY AUTOMOTIVE INC						
Check Group:						
#1548-277436 080123 GASKET		1	582128	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$25.98
#1548-279601 081523 SENSOR, INTAKE SYSTEM		1	582128	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$527.43
2% DISCOUNT		1	582128	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$11.07)
Check #: 521235						
						PO/InvoiceTotal: <u>\$542.34</u>
						Vendor Total: <u>\$542.34</u>
PACE						
Check Group:						
#8312608 073123 JET/ROOT CUTTING		1	582147	08/25/2023 8/25/2023	2130.000.402.430244.398 BRIDGE- VARIABLE CONTRACT SERVICES	\$900.00
Check #: 521236						
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
POMP'S TIRE SERVICE, INC						
Check Group:						
#1780013265 080923 INVENTORY		1	582160	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$619.96
Check #: 521237						
						PO/InvoiceTotal: <u>\$619.96</u>
						Vendor Total: <u>\$619.96</u>
PROFORCE LAW ENFORCEMENT						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1050

08/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#526754 HOLST 8/18/23		1	582132	08/25/2023 8/25/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$52.12
					Check #: 521238	
					PO/InvoiceTotal:	\$52.12
					Vendor Total:	\$52.12
PUIGGARI & ASSOCIATES						
Check Group:						
IT - AUGUST 2023 GRIEVANCE INVESTIGATION		1	582078	08/28/2023 8/28/2023	2190.000.429.510330.755 INSURANCE- RISK PREVENTION	\$1,255.28
					Check #: 521239	
					PO/InvoiceTotal:	\$1,255.28
					Vendor Total:	\$1,255.28
RESERVE ACCOUNT						
Check Group:						
A#49203276 POSTAGE 8/24/23		1	582131	08/25/2023 8/25/2023	1000.000.199.411800.311 MISC- POSTAGE	\$25,000.00
					Check #: 521240	
					PO/InvoiceTotal:	\$25,000.00
					Vendor Total:	\$25,000.00
SANDERSON STEWART						
Check Group:						
I#54966 080923 56TH & NEIBAUER STUDY		1	582136	08/25/2023 8/25/2023	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$2,583.00
I#54972 080923 56TH & HESPER ROUNDABOUT		1	582136	08/25/2023 8/25/2023	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$808.50
I#55022 081023 80TH ST		1	582136	08/25/2023 8/25/2023	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$5,378.50
I#54965 080923 ON CALL TRAFFIC IMPACT		1	582136	08/25/2023 8/25/2023	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$3,513.31
					Check #: 521241	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1050

08/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$12,283.31</u>
						Vendor Total: <u>\$12,283.31</u>
SEI CREDIT UNION						
Check Group: #23001187 SEI						
Writ DV 19 1639		1	582156	08/25/2023	7151.000.000.021250.000	\$273.53
#23001187 SEI-Credit Union v. Hancock Ck. #8861 - Empire Heating & Cooling A101-109513				8/25/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
						Check #: 521243
						PO/InvoiceTotal: <u>\$273.53</u>
Check Group: #23001187 HANCOCK						
Writ DV 19 1639		1	582157	8/25/2023	7151.000.000.021250.000	\$521.30
#23001187 SEI-Credit Union v. Hancock Ck. #8833 & 8876 - Empire Heating & Cooling A101-109665				8/25/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
						Check #: 521242
						PO/InvoiceTotal: <u>\$521.30</u>
						Vendor Total: <u>\$794.83</u>
SHIPTON'S BIG R INC						
Check Group:						
I#28033/2 081523 LEAF RAKE		1	582149	08/25/2023	2110.000.401.430200.366	\$33.98
						8/25/2023
						ROAD- REPAIR & MAINT BUILDINGS
						Check #: 521244
						PO/InvoiceTotal: <u>\$33.98</u>
						Vendor Total: <u>\$33.98</u>
ST OF MT DEPT OF LABOR.						
Check Group:						
Writ SL 22 91		1	582145	08/25/2023	7151.000.000.021250.000	\$71.77
#23001662 ST of MT DOLI v Rose-Miller/Rose Miller Law Ck#114853 - Rimrock Fndn. A101-109514				8/25/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
						Check #: 521245

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1050

08/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$71.77</u>
						Vendor Total: <u>\$71.77</u>
SUPERIOR WATER SOLUTIONS						
Check Group:						
#119572 082123 SHOP TOOL	1	582141	08/25/2023	08/25/2023	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$114.70
						Check #: 521246
						PO/InvoiceTotal: <u>\$114.70</u>
						Vendor Total: <u>\$114.70</u>
SYCAMORE TAX, LLC						
Check Group:						
A34946B Redemption (757)	1	582162	08/25/2023	08/25/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,786.37
						Check #: 521247
						PO/InvoiceTotal: <u>\$4,786.37</u>
						Vendor Total: <u>\$4,786.37</u>
TACOMA SCREW PRODUCTS INC						
Check Group:						
#270090268-00 072723 WASHERS, NUTS	1	582148	08/28/2023	08/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$35.81
#270091426-00 080123 NUTS, BOLTS ETC	1	582148	08/28/2023	08/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$73.35
#270090984-00 080923 NUTS, BOLTS ETC	1	582148	08/28/2023	08/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$236.81
						Check #: 521248
						PO/InvoiceTotal: <u>\$345.97</u>
						Vendor Total: <u>\$345.97</u>
VALLEY FARMERS SUPPLY.						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1050

08/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1000479 080923 DIESEL FUEL		1	582144	08/28/2023 8/28/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$145.25
#1000701 081023 DIESEL FUEL		1	582144	08/28/2023 8/28/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$159.91
Check #: 521249						
PO/InvoiceTotal:						\$305.16
Vendor Total:						\$305.16
WEST END LOCK & SECURITY INC	046477					
Check Group:						
#115093F 082123 PADLOCK		1	582124	08/25/2023 8/25/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$180.90
#115062F 081423 PROGRAMING, KEYS		1	582124	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$119.50
#115060F 081423 KEYS		1	582124	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$160.00
Check #: 521250						
PO/InvoiceTotal:						\$460.40
Vendor Total:						\$460.40
WILKERSON & WILKERSON						
Check Group: #23001875 RMRS						
Writ DV 22 1108 #23001875 RMRS Inc. v. Sage Ck #190307 - MP Environmental Svcs Inc A101-109512		1	582158	08/25/2023 8/25/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$560.93
Check #: 521251						
PO/InvoiceTotal:						\$560.93
Vendor Total:						\$560.93
WW GRAINGER....						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1050

08/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9768637390; FUSE, CLASS CC, 1A, LP-CC SERIES; 7/13/2023		2	582129	08/25/2023	2300.000.146.411200.360	\$51.60
				8/25/2023	FACILITIES JAIL- REPAIR & MAINT	
I#9768637390; VOLTAGE DETECTOR, CAT IV 1000V, NO DISP; 7/13/2023		1	582129	08/25/2023	2300.000.146.411200.360	\$48.55
				8/25/2023	FACILITIES JAIL- REPAIR & MAINT	

Check #: 521252

PO/InvoiceTotal:	\$100.15
Vendor Total:	\$100.15
Grand Total:	\$234,607.06

End of Report