

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1109

11/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1330659-0 A#9891 CALENDARS, PLANNERS, TONER, PENS 10/18/23 11/1/23		1	583908	11/02/2023	2399.000.235.420250.210	\$585.90
				11/2/2023	YSC- OFFICE SUPPLIES	
I#1330659-1 A#9891 CHAIRS 10/20/23 11/1/23		1	583908	11/02/2023	2399.000.235.420250.210	\$961.57
				11/2/2023	YSC- OFFICE SUPPLIES	
I#1330715-0 A#9891 CALENDAR 10/18/23 11/1/23		1	583908	11/02/2023	2399.000.235.420250.210	\$13.99
				11/2/2023	YSC- OFFICE SUPPLIES	
					Check #: 522709	
					PO/InvoiceTotal:	\$1,561.46
Check Group:						
I#IN298556 102523 COPY COUNT		1	583942	11/2/2023	2110.000.401.430200.210	\$159.28
				11/2/2023	ROAD- OFFICE SUPPLIES	
I#1332624-0 102523 TONER		1	583942	11/2/2023	2110.000.401.430200.210	\$90.58
				11/2/2023	ROAD- OFFICE SUPPLIES	
					Check #: 522709	
					PO/InvoiceTotal:	\$249.86
					Vendor Total:	\$1,811.32
ACE ELECTRIC	001070					
Check Group:						
I#12446 062223 FIX BROKEN FLASHER SHEPHERD RD		1	583926	11/02/2023	2110.000.401.430260.341	\$406.30
				11/2/2023	ROAD- ELECTRICITY	
					Check #: 522710	
					PO/InvoiceTotal:	\$406.30
					Vendor Total:	\$406.30
ALTERNATIVES INC	001245					
Check Group:						
1ST QTR ALCOHOL EARMARK 7/19/23		1	583899	11/02/2023	2800.000.413.440540.397	\$16,810.00
				11/2/2023	ALCOHOL REHAB- FIXED CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 522711						
						PO/InvoiceTotal: <u>\$16,810.00</u>
						Vendor Total: <u>\$16,810.00</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
#10300369 A#Youths Dairy 10/24/23		1	583907	11/02/2023 11/2/2023	2399.000.235.420250.223 YSC- FOOD	\$208.55
#10300400 A#Youths Dairy 10/27/23		1	583907	11/02/2023 11/2/2023	2399.000.235.420250.223 YSC- FOOD	\$147.43
#10300437 A#Youths Dairy 10/31/23		1	583907	11/02/2023 11/2/2023	2399.000.235.420250.223 YSC- FOOD	\$237.26
Check #: 522712						
						PO/InvoiceTotal: <u>\$593.24</u>
						Vendor Total: <u>\$593.24</u>
ARMSTRONG PEST CONTROL						
001440						
Check Group:						
#146598 102523 PEST & BIRD CONTROL		1	583927	11/02/2023 11/2/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
Check #: 522713						
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
BADGER DAYLIGHTING CORP						
Check Group:						
#2603703 101823 CLEAN CULVERT		1	583938	11/02/2023 11/2/2023	2130.000.402.430244.398 BRIDGE- VARIABLE CONTRACT SERVICES	\$3,023.77
Check #: 522714						
						PO/InvoiceTotal: <u>\$3,023.77</u>
						Vendor Total: <u>\$3,023.77</u>
BIG SKY LINEN SUPPLY						
001710						
Check Group:						

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#0610338 103123 LAUNDRY SERVICES		1	583928	11/02/2023 11/2/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$30.66
					Check #: 522715	
						PO/InvoiceTotal: <u>\$30.66</u>
						Vendor Total: <u>\$30.66</u>
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
#110087 103123 PORTABLE RENTAL		1	583946	11/02/2023 11/2/2023	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$111.81
					Check #: 522716	
						PO/InvoiceTotal: <u>\$111.81</u>
						Vendor Total: <u>\$111.81</u>
BILLINGS REGIONAL LANDFILL						
	042554					
Check Group:						
#01622503 103123 DUMP 31008		1	583934	11/02/2023 11/2/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9.00
#01622762 110123 DUMP 31008		1	583934	11/02/2023 11/2/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9.00
#01622710 110123 DUMP		1	583934	11/02/2023 11/2/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$24.15
					Check #: 522717	
						PO/InvoiceTotal: <u>\$42.15</u>
						Vendor Total: <u>\$42.15</u>
BOHLMAN'S CLEANING SERVICE						
Check Group:						
#YRBD106 103123 OCTOBER CLEANING		1	583975	11/02/2023 11/2/2023	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$1,200.00
					Check #: 522718	
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>

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CAPITAL ONE						
Check Group:						
ED 10/23/23		1	583913	11/06/2023 11/6/2023	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$43.04
Finance charge 10/23/23		1	583913	11/06/2023 11/6/2023	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$2.80
A#603949 S#1650513779 OP SUPPLIES		1	583913	11/06/2023 11/6/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$123.90
A#603949 S#1650513779 FOOD SUPPLIES		1	583913	11/06/2023 11/6/2023	2399.000.235.420250.223 YSC- FOOD	\$31.22
A#603949 S#1650513779 OP SUPPLIES		1	583913	11/06/2023 11/6/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$31.29
Check #: 522719						
						PO/InvoiceTotal: <u>\$232.25</u>
						Vendor Total: <u>\$232.25</u>
CARQUEST AUTO PARTS.	006210					
Check Group:						
2% DISCOUNT		1	583925	11/06/2023 11/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$0.91)
I#1935-737584 102623 BRAKES		1	583925	11/06/2023 11/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$45.49
Check #: 522720						
						PO/InvoiceTotal: <u>\$44.58</u>
						Vendor Total: <u>\$44.58</u>
CENTURYLINK.						
Check Group:						
A#87497589 I#661592229 DATA SVC 10/24/23		1	583941	11/02/2023 11/2/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$881.85
Check #: 522721						
						PO/InvoiceTotal: <u>\$881.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$881.85
CENTURYLINK....						
Check Group:						
A#406-254-6027 764B 10/1/23-10/31/23 10/1/23		1	583916	11/02/2023 11/2/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$56.81
A#406-254-6027 764B Late fees 10/1/23		1	583916	11/02/2023 11/2/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$16.00
Check #: 522722						
PO/InvoiceTotal:						\$72.81
Vendor Total:						\$72.81
CREATIVE MONOGRAMS 010034						
Check Group:						
I#93892 103123 COATS FOR RETIREMENT MB, TP, KB		1	583931	11/02/2023 11/2/2023	2110.000.401.430200.380 ROAD- TRAINING	\$147.00
Check #: 522723						
PO/InvoiceTotal:						\$147.00
Vendor Total:						\$147.00
CRISIS PREVENTION INSTITUTE, INC						
Check Group:						
I#NAIN-040993 A#342035 Nonviolent Crisis Intervention class on 11/30/23 for Sean D renewal 10/23/23		1	583923	11/02/2023 11/2/2023	2399.000.235.420250.380 YSC- TRAINING	\$1,549.00
Check #: 522724						
PO/InvoiceTotal:						\$1,549.00
Vendor Total:						\$1,549.00
DIAMOND PARKING SERVICE LLC 002619						
Check Group:						
I#11756; Parking Enforcement MB09 11/1/23		1	583953	11/02/2023 11/2/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
Check #: 522725						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
DONNES INC						
Check Group:						
#10/25/2023 102523 DUCK CREEK BRIDGE RIPRAP		1	583937	11/02/2023 11/2/2023	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	\$90,240.00
1% CONTRACTORS TAX		1	583937	11/02/2023 11/2/2023	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	(\$902.40)
						Check #: 522726
						PO/InvoiceTotal: <u>\$89,337.60</u>
						Vendor Total: <u>\$89,337.60</u>
DUSTBUSTERS INC 044061						
Check Group:						
#77932 102723 DUST CONTROL CENTRAL & HOMWOOD PARK		1	583936	11/02/2023 11/2/2023	2110.000.401.430200.397 ROAD- FIXED CONTRACT SERVICES	\$1,954.55
						Check #: 522727
						PO/InvoiceTotal: <u>\$1,954.55</u>
						Vendor Total: <u>\$1,954.55</u>
FIREMASTER. 002893						
Check Group:						
#0001119635; Car 12 recharge 10/25/23		1	583961	11/02/2023 11/2/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$44.50
						Check #: 522728
						PO/InvoiceTotal: <u>\$44.50</u>
						Vendor Total: <u>\$44.50</u>
FISHER'S TECHNOLOGY						
Check Group:						
#1243982; Konica Bizhub C300i color MFP with DF-714 S/N AA2K013010637 11/1/23		1	583947	11/02/2023 11/2/2023	2300.000.133.420160.940 CIVIL- CAPITAL OUTLAY/ EQUIPMENT	\$5,439.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 522729						
PO/InvoiceTotal:						\$5,439.34
Vendor Total:						\$5,439.34
FOX, KOREE						
Check Group:						
#102523 Haircuts 7 SD 3 SC 10/25/23	1		583922	11/02/2023	2399.000.235.420250.220	\$200.00
				11/2/2023	YSC- OPERATING SUPPLIES	
Check #: 522730						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
GILLEN, KEVIN.						
Check Group:						
#10.31.23 ELECTIONS CONTRACT 10/1- 10/15-31/23	25		583912	11/02/2023	1000.000.104.410600.398	\$1,250.00
				11/2/2023	ELECTIONS- VARIABLE CONTRACT SERVICES	
#10.31.23 COUNTY ATTORNEY CONTRACT 10/15-31/23	25		583912	11/02/2023	2190.000.429.510200.398	\$1,250.00
				11/2/2023	DEFENSE COSTS- VARIABLE CONTRACT SERVICES	
Check #: 522731						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
GREAT WEST ENGINEERING						
Check Group:						
#30618 101923 ENGINEERING BYAM OVER CLARKS FORK SCOUR REPAIRS	1		583939	11/02/2023	2130.000.402.430244.354	\$221.50
				11/2/2023	BRIDGE- ENGINEERING/TESTING	
Check #: 522732						
PO/InvoiceTotal:						\$221.50
Vendor Total:						\$221.50
HANES, THERON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10/7/23; Stipend Metra Park JaRule concert		1	583948	11/02/2023 11/2/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
10/8/23; Stipend hospital watch KEYAMO		1	583948	11/02/2023 11/2/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
10/10/23; Stipend hospital watch KEYAMO		1	583948	11/02/2023 11/2/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
10/11/23; Stipend hospital watch KEYAMO		1	583948	11/02/2023 11/2/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
10/16/23; Stipend hospital watch TALLWHITEMAN		1	583948	11/02/2023 11/2/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
10/22/23; Stipend hospital watch BELLYMULE		1	583948	11/02/2023 11/2/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
10/22/23; Stipend call back hospital watch BELLYMULE		1	583948	11/02/2023 11/2/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
10/31/23; Stipend hospital watch FAULKNER		1	583948	11/02/2023 11/2/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
10/28/23; Stipend background investigation J.DILL		1	583948	11/02/2023 11/2/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 522733						
						PO/InvoiceTotal: <u>\$540.00</u>
						Vendor Total: \$540.00
HANSER'S WRECKER COMPANY						
Check Group:						
#BIL26878; Tow fees 23-723470 10/31/23		1	583964	11/02/2023 11/2/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 522734						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: \$150.00
HARDRIVES CONSTRUCTION INC						
003326						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYAPP2 2023 RSID OVERLAY GARDIN SUB	RSID 798M WELLS	1	583929	11/06/2023	2699.798.000.430200.362	\$6,550.00
				11/6/2023	798M WELLS GARDEN SUB ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	583929	11/06/2023	2699.798.000.430200.362	(\$98.95)
				11/6/2023	798M WELLS GARDEN SUB ROAD MAINT & REPAIRS	
LESS OVERPAYMENT PO#583543		1	583929	11/06/2023	2699.798.000.430200.362	(\$1,304.55)
				11/6/2023	798M WELLS GARDEN SUB ROAD MAINT & REPAIRS	
LESS 1% CONTRACTORS TAX PAYAPP#1		1	583929	11/06/2023	2699.798.000.430200.362	(\$1,304.55)
				11/6/2023	798M WELLS GARDEN SUB ROAD MAINT & REPAIRS	
2.5% RETAINAGE PAYBACK		1	583929	11/06/2023	2699.798.000.430200.362	\$3,345.00
				11/6/2023	798M WELLS GARDEN SUB ROAD MAINT & REPAIRS	
Check #: 522735						
						PO/InvoiceTotal: \$7,186.95
						Vendor Total: \$7,186.95
IN SITE ENGINEERING, P.C.						
Check Group:						
#255 PROFESSIONAL ENGINEERING & SURVEYING 10/31/2023		1	583920	11/02/2023	4205.000.911.490310.954	\$6,180.00
				11/2/2023	RSID 890- ENGINEERING	
Check #: 522736						
						PO/InvoiceTotal: \$6,180.00
						Vendor Total: \$6,180.00
J & M TIRE LLC						
Check Group:						
#42132; Car 19 new tires 10/26/23		4	583945	11/02/2023	2300.000.132.420150.361	\$749.48
				11/2/2023	PATROL- VEHICLE REPAIRS	
Check #: 522737						
						PO/InvoiceTotal: \$749.48
						Vendor Total: \$749.48
JOHN'S HOME AND YARD SERVICE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#208252 SNOW REMOVAL OLD HARDIN	10/27/23	1	583963	11/06/2023	2275.000.423.430264.362	\$800.00
				11/6/2023	LOCKWOOD PED- MAINT & REPAIRS	
I#208015 SNOW REMOVAL OL HARDIN HWY 87	10/26/23	1	583963	11/06/2023	2275.000.423.430264.362	\$800.00
				11/6/2023	LOCKWOOD PED- MAINT & REPAIRS	
Check #: 522738						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$1,600.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#761250/2 102523 FURNACE PIPE		1	583944	11/02/2023	2110.000.401.430200.366	\$12.99
				11/2/2023	ROAD- REPAIR & MAINT BUILDINGS	
I#761246/2 102523 CHECK VALVE		1	583944	11/02/2023	2110.000.401.430200.366	\$34.99
				11/2/2023	ROAD- REPAIR & MAINT BUILDINGS	
Check #: 522739						
PO/InvoiceTotal:						\$47.98
Vendor Total:						\$47.98
KNIFE RIVER						
Check Group:						
I#889423 101623 3" GRAVEL 1638.61 @ 6.05 31008		1	583940	11/02/2023	2110.000.401.430200.450	\$9,913.61
				11/2/2023	ROAD- RAW MATERIALS- GAS TAX	
I#889422 101723 3" GRAVEL 1224.09 @ 6.05 31008		1	583940	11/02/2023	2110.000.401.430200.450	\$7,405.75
				11/2/2023	ROAD- RAW MATERIALS- GAS TAX	
I#889901 101823 ASPHALT 17.97 @ 65.00		1	583940	11/02/2023	2110.000.401.430200.450	\$1,168.05
				11/2/2023	ROAD- RAW MATERIALS- GAS TAX	
I#889902 101823 3" GRAVEL 1182.01 @ 6.05 31008		1	583940	11/02/2023	2110.000.401.430200.450	\$7,151.18
				11/2/2023	ROAD- RAW MATERIALS- GAS TAX	
I#890136 101923 ASPHALT 39.01 @ 65.00		1	583940	11/02/2023	2110.000.401.430200.450	\$2,535.65
				11/2/2023	ROAD- RAW MATERIALS- GAS TAX	
I#890137 101923 3" GRAVEL 1004.42 @ 6.05 31008		1	583940	11/02/2023	2110.000.401.430200.450	\$6,076.72
				11/2/2023	ROAD- RAW MATERIALS- GAS TAX	

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I#890349 102323 ASPHALT 4.06 @ 65.00	81076	1	583940	11/02/2023	2130.000.402.430244.400	\$263.90
				11/2/2023	BRIDGE- BUILDING MATERIALS	
I#890348 102323 3" GRAVESL 830.89 @ 6.05	31008	1	583940	11/02/2023	2110.000.401.430200.450	\$5,026.92
				11/2/2023	ROAD- RAW MATERIALS- GAS TAX	
Check #: 522740						
						PO/InvoiceTotal: <u>\$39,541.78</u>
						Vendor Total: <u>\$39,541.78</u>
MACD.						
Check Group:						
I# 2024 Soil Health Symposium Reg, BILLINGS JL, MH		1	583921	11/02/2023	2140.000.403.431100.380	\$400.00
2/7-8/24				11/2/2023	WEED- TRAINING	
Check #: 522741						
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
MASTERCARD D VIGNESS						
Check Group: VIGNESS						
A#6539 FOB FOR DV COUNTY TRUCK		1	583924	11/02/2023	1000.000.144.410800.362	\$12.00
P-Card Payee: MASTERCARD				11/2/2023	HR- MAINT & REPAIRS	
A#6539 WALKING MT GRAND PRIZES		1	583924	11/02/2023	6050.000.601.500700.356	\$795.78
P-Card Payee: MASTERCARD				11/2/2023	HEALTH INSUR- MEDICAL/WELLNESS/OTHER	
A#6539 CONF#4527654 SHUTTLE FROM/TO AIRPORT TO HOTEL FOR LS AND KH		1	583924	11/02/2023	1000.000.144.410800.380	\$73.30
P-Card Payee: MASTERCARD				11/2/2023	HR- TRAINING	
A#6539 MGM ROOMS FOR LS AND KH FOR NEOGOV CONF.		1	583924	11/02/2023	1000.000.144.410800.380	\$1,324.26
P-Card Payee: MASTERCARD				11/2/2023	HR- TRAINING	
Check #: 522771						
						PO/InvoiceTotal: <u>\$2,205.34</u>
						Vendor Total: <u>\$2,205.34</u>

MASTERCARD J MARTIN

Check Group: MARTIN

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6588 Paypal fee 10/2/23		1	583910	11/06/2023	2393.000.102.410950.368	\$30.00
P-Card Payee: MASTERCARD				11/6/2023	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
Check #: 522769						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
MASTERCARD J SLAVICK						
Check Group: SLAVICK						
A#6653 - 5 year renewal domain.COM Metrapark.Com		1	583917	11/02/2023	1000.000.115.410580.220	\$184.95
P-Card Payee: MASTERCARD				11/2/2023	IT- OPERATING SUPPLIES	
A#6653 - 5 year renewal domain Expiration Protection Metrapark.Com		1	583917	11/02/2023	1000.000.115.410580.220	\$9.99
P-Card Payee: MASTERCARD				11/2/2023	IT- OPERATING SUPPLIES	
A#6653 - 1 year renewal domain.NET Metrapark.Net		1	583917	11/02/2023	1000.000.115.410580.220	\$37.99
P-Card Payee: MASTERCARD				11/2/2023	IT- OPERATING SUPPLIES	
A#6653 - 1 year renewal domain.BIZ Metrapark.Biz		1	583917	11/02/2023	1000.000.115.410580.220	\$37.99
P-Card Payee: MASTERCARD				11/2/2023	IT- OPERATING SUPPLIES	
A#6653 - EasyGo Product Compucleaner 2.0 Electric High Compressed Air Duster		1	583917	11/02/2023	1000.000.115.410580.220	\$46.99
P-Card Payee: MASTERCARD				11/2/2023	IT- OPERATING SUPPLIES	
A#6653 - Sharpie Permanent Markers Ultra Fine Point Black 12 count 1 pack		1	583917	11/02/2023	1000.000.115.410580.220	\$13.11
P-Card Payee: MASTERCARD				11/2/2023	IT- OPERATING SUPPLIES	
A#6653 - Shuttle Art Dry Erase Markers 15 Colors Magnetic Whiteboard Markers, Fine Point		1	583917	11/02/2023	1000.000.115.410580.220	\$7.99
P-Card Payee: MASTERCARD				11/2/2023	IT- OPERATING SUPPLIES	
A#6653 - Maxi-Clean Lens Wipes 440 Pre-moistened Eyeglass Cleaning Wipes		1	583917	11/02/2023	1000.000.115.410580.220	\$18.99
P-Card Payee: MASTERCARD				11/2/2023	IT- OPERATING SUPPLIES	
A#6653 - Seagate St6000nm0034 Enterprise Capacity V.4 6tb 7200rpm Sas-6gbps Dual Port 128mb Buffer 3.5 Hard Disk Drive		1	583917	11/02/2023	1000.000.115.410580.220	\$137.20
P-Card Payee: MASTERCARD				11/2/2023	IT- OPERATING SUPPLIES	
Check #: 522770						
PO/InvoiceTotal:						\$495.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$495.20
MENTAL HEALTH CENTER	004150					
Check Group:						
1ST QTR ALCOHOL EARMARK 7/19/23		1	583901	11/02/2023 11/2/2023	2800.000.413.440540.397 ALCOHOL REHAB- FIXED CONTRACT SERVICES	\$16,810.00
Check #: 522742						
PO/InvoiceTotal:						\$16,810.00
Vendor Total:						\$16,810.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#85219010007 410 S 26th St 9/20/23-10/19/23 10/20/23		1	583906	11/02/2023 11/2/2023	2399.000.235.420250.344 YSC- GAS	\$256.38
A#76319010005 407 S 27th St 9/20/23-10/19/23 10/20/23		1	583906	11/02/2023 11/2/2023	2399.000.235.420250.344 YSC- GAS	\$23.25
A#11319010002 413 S 27th St 9/20/23-10/19/23 10/20/23		1	583906	11/02/2023 11/2/2023	2399.000.235.420250.344 YSC- GAS	\$18.20
Check #: 522743						
PO/InvoiceTotal:						\$297.83
Check Group:						
A#94449010001 102023 GAS FOR SHOP		1	583960	11/2/2023 11/2/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$262.14
A#81294310008 102023 GAS FOR STORAGE BLDG		1	583960	11/2/2023 11/2/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$29.19
Check #: 522743						
PO/InvoiceTotal:						\$291.33
Vendor Total:						\$589.16
MONTANA DEPT OF LABOR & INDUSTRY						
Check Group:						

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I#2010-BOIL-MTN-007711 BOILER CERT MILLER BLDG 11/02/23		1	583911	11/02/2023	1000.000.145.411200.360	\$36.00
				11/2/2023	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 522744	
					PO/InvoiceTotal:	\$36.00
					Vendor Total:	\$36.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#71993 SHREDDING 11/1/23		327	583909	11/02/2023	1000.000.199.411800.397	\$68.67
				11/2/2023	MISC- CONTRACT SERVICES	
I#71993 SHREDDING 11/1/23		174	583909	11/02/2023	2301.000.122.411100.399	\$36.54
				11/2/2023	ATTORNEY- OTHER CONTRACT SERVICES	
I#71993 SHREDDING 11/1/23		388	583909	11/02/2023	1000.000.221.410330.398	\$81.48
				11/2/2023	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
					Check #: 522745	
					PO/InvoiceTotal:	\$186.69
Check Group:						
I#71991; Shredding 11/1/23		633	583943	11/2/2023	2300.000.135.420180.399	\$132.93
				11/2/2023	MISC- CONTRACT SERVICE	
					Check #: 522745	
					PO/InvoiceTotal:	\$132.93
					Vendor Total:	\$319.62
NAPA AUTO PARTS						
	020015					
Check Group:						
I#3977-525097 102623 STRUT		1	583950	11/02/2023	2110.000.401.430200.361	\$211.98
				11/2/2023	ROAD- VEHICLE REPAIRS	
I#3977-525046 102523 AIR FILTERS		1	583950	11/02/2023	2110.000.401.430200.361	\$198.80
				11/2/2023	ROAD- VEHICLE REPAIRS	
I#3977-525111 102623 EXTENTION CORD		1	583950	11/02/2023	2110.000.401.430200.361	\$112.40
				11/2/2023	ROAD- VEHICLE REPAIRS	

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I#3977-524942 102523 WIPERS		1	583950	11/02/2023 11/2/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$123.54
I#3977-526128 103023 DEF HEATER		1	583950	11/02/2023 11/2/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$297.53
I#3977-525929 103023 FILTER		1	583950	11/02/2023 11/2/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.30
Check #: 522746						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
NORTHWEST INDUSTRIAL SUPPLY INC 004710						
Check Group:						
I#1562229-2 102323 SAFETY EQUIPMENT		1	583954	11/02/2023 11/2/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$15.82
Check #: 522747						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
NORTHWESTERN ENERGY 045035						
Check Group:						
A#3018494-9; 3203 WILLOW WOOD CIR 10/27/23		1	583905	11/02/2023 11/2/2023	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$32.45
A#3454058-3; ASPENWOOD TRL IRRG 10/27/23		1	583905	11/02/2023 11/2/2023	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$37.84
Check #: 522748						
						PO/InvoiceTotal: <u> </u>
Check Group:						
A#0256637-0 102323 SHILOH & WISE LN		1	583959	11/2/2023 11/2/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$24.33
Check #: 522748						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERPLAN OIB	045339					
Check Group:						
I#P2115112 103023 WINDOWS		1	583951	11/06/2023 11/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,722.94
I#P2115012 103023 SEAL KIT		1	583951	11/06/2023 11/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$582.11
I#P2093412 102523 CUTTING WHEEL		1	583951	11/06/2023 11/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$422.60
					Check #: 522749	
					PO/InvoiceTotal:	\$2,727.65
					Vendor Total:	\$2,727.65
PUBLIC UTILITIES	005150					
Check Group:						
I#129441 water bill 10/11/23		1	583902	11/02/2023 11/2/2023	2140.000.403.431100.340 WEED- UTILITIES	\$26.59
					Check #: 522750	
					PO/InvoiceTotal:	\$26.59
Check Group:						
I#143750; svc. evid. bldg. 10/26/23		1	583955	11/2/2023 11/2/2023	2300.000.131.420140.342 DETECTIVES-WATER	\$37.45
					Check #: 522750	
					PO/InvoiceTotal:	\$37.45
					Vendor Total:	\$64.04
PUIGGARI & ASSOCIATES						
Check Group:						
YSC - OCTOBER 2023 GRIEVANCE/INVESTIGATION		1	583915	11/02/2023 11/2/2023	2190.000.429.510330.755 INSURANCE- RISK PREVENTION	\$825.00
					Check #: 522751	
					PO/InvoiceTotal:	\$825.00
					Vendor Total:	\$825.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIMROCK FOUNDATION	005310					
Check Group:						
1ST QTR ALCOHOL EARMARK 7/19/23		1	583903	11/02/2023 11/2/2023	2800.000.413.440540.397 ALCOHOL REHAB- FIXED CONTRACT SERVICES	\$78,449.00
					Check #: 522752	
						PO/InvoiceTotal: \$78,449.00
						Vendor Total: \$78,449.00
ROCKY MOUNTAIN TRUCK ASSESSORIES INC	047470					
Check Group:						
#288369 DES Truck Bed Retrofit balance 9/26/23		1	583935	11/02/2023 11/2/2023	1000.000.125.420400.940 FIRE PROTECTION- CAPITAL OUTLAY/ EQUIPMENT	\$1,917.50
					Check #: 522753	
						PO/InvoiceTotal: \$1,917.50
						Vendor Total: \$1,917.50
S & P BRAKE SUPPLY	005470					
Check Group:						
#394591 103023 HANGER REAR		1	583956	11/02/2023 11/2/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$331.39
					Check #: 522754	
						PO/InvoiceTotal: \$331.39
						Vendor Total: \$331.39
SIX ROBBLEES	005685					
Check Group:						
#06P20416 103023 O-RING		1	583962	11/02/2023 11/2/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$33.66
					Check #: 522755	
						PO/InvoiceTotal: \$33.66
						Vendor Total: \$33.66
SPECTRUM.						
Check Group:						

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A#8313200010090588 ACC cable 10/19/23		1	583918	11/02/2023	2399.000.235.420250.225	\$149.20
				11/2/2023	YSC- RECREATION SUPPLIES	
					Check #: 522756	
						PO/InvoiceTotal: \$149.20
						Vendor Total: \$149.20
ST OF MT MISC TAX DIV	011099					
Check Group: DONNES						
I#10/25/2023 102523 DONNES INC 1% CONTRACTORS TAX		1	583932	11/02/2023	2130.000.402.430244.932	\$902.40
				11/2/2023	BRIDGE- CONSTRUCTION	
					Check #: 522757	
						PO/InvoiceTotal: \$902.40
Check Group: HARDRIVES PA#2						
PAYAPP2 102723 HARDRIVES CONSTURCTION 1% CONTRACTORS TAX		1	583933	11/2/2023	2699.798.000.430200.362	\$98.95
				11/2/2023	798M WELLS GARDEN SUB ROAD MAINT & REPAIRS	
					Check #: 522758	
						PO/InvoiceTotal: \$98.95
						Vendor Total: \$1,001.35
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0161415 24" iMAC ALL IN ONE COMP 10/9/23		1	583914	11/02/2023	2140.000.403.431100.210	\$1,919.57
				11/2/2023	WEED- OFFICE SUPPLIES	
					Check #: 522759	
						PO/InvoiceTotal: \$1,919.57
						Vendor Total: \$1,919.57
THE COVINA-THOMAS COMPANY						
Check Group:						
I#6085 RFQ# 7-18-23; #1082 LANTERN BURNSAFE 10/26/23		1	583949	11/06/2023	2300.000.132.420150.229	\$960.00
				11/6/2023	PATROL- OTHER OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#6085 RFQ# 7-18-23; #1016 TOMAHAWK BURNSAFE		1	583949	11/06/2023	2300.000.132.420150.229	\$725.00
				11/6/2023	PATROL- OTHER OPERATING SUPPLIES	
Check #: 522760						
						PO/InvoiceTotal: <u>\$1,685.00</u>
						Vendor Total: \$1,685.00
TRUGREEN/CHEMLAWN	002220					
Check Group:						
#1335327 C#47790 Winter lawn application 10/30/23		1	583900	11/02/2023	2399.000.235.420250.360	\$130.00
				11/2/2023	YSC- REPAIRS & MAINT SERVICE	
Check #: 522761						
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: \$130.00
TRUSAIC						
Check Group:						
#CINV-032301 ACA NOV 2023 ADMIN FEES 11/1/23		1	583919	11/02/2023	6050.000.601.500700.399	\$1,061.21
				11/2/2023	HEALTH INSUR- OTHER CONTRACT SERVICES	
Check #: 522762						
						PO/InvoiceTotal: <u>\$1,061.21</u>
						Vendor Total: \$1,061.21
ULINE	045545					
Check Group:						
#16970232; Evidence boxes S-4219 10/16/23		20	583952	11/02/2023	2300.000.131.420140.202	\$54.00
				11/2/2023	DETECTIVES- EXPENSE OF INVEST	
#16970232; Evidence boxes S-4399 10/16/23		20	583952	11/02/2023	2300.000.131.420140.202	\$44.20
				11/2/2023	DETECTIVES- EXPENSE OF INVEST	
#16970232; Evidence boxes S-4181 10/16/23		25	583952	11/02/2023	2300.000.131.420140.202	\$37.00
				11/2/2023	DETECTIVES- EXPENSE OF INVEST	
#16970232; Evidence boxes S-4128 10/16/23		25	583952	11/02/2023	2300.000.131.420140.202	\$15.25
				11/2/2023	DETECTIVES- EXPENSE OF INVEST	

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I#16970232; Evidence boxes S-20042		50	583952	11/02/2023 11/2/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$105.00
I#16970232; Evidence boxes S-18338		25	583952	11/02/2023 11/2/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$15.75
I#16970232; Evidence boxes S-24319		1	583952	11/02/2023 11/2/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$185.10
Check #: 522763						
PO/InvoiceTotal:						\$456.30
Vendor Total:						\$456.30
UNIVERSAL AWARDS	006170					
Check Group:						
I#259204-1; name plate WALKER		1	583957	11/02/2023 11/2/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$8.00
Check #: 522764						
PO/InvoiceTotal:						\$8.00
Check Group:						
I#259114-1 102723 RETIREMENT PLAQUE MB		1	583958	11/2/2023 11/2/2023	2110.000.401.430200.380 ROAD- TRAINING	\$38.00
I#259163-1 102723 RETIREMENT PLAQUE TP, KB		1	583958	11/2/2023 11/2/2023	2110.000.401.430200.380 ROAD- TRAINING	\$76.00
Check #: 522764						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$122.00
US FOODS INC	002926					
Check Group:						
I#5955247 A#94194115 Food price correction		1	583898	11/02/2023 11/2/2023	2399.000.235.420250.223 YSC- FOOD	\$7.22
I#5492370 A#94194115 Jan sup		1	583898	11/02/2023 11/2/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$108.50

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I#5492370 A#94194115 Food sup 10/27/23		1	583898	11/02/2023 11/2/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$84.69
I#5492370 A#94194115 Food 10/27/23		1	583898	11/02/2023 11/2/2023	2399.000.235.420250.223 YSC- FOOD	\$2,372.54
I#5508538 A#94194115 Food 10/27/23		1	583898	11/02/2023 11/2/2023	2399.000.235.420250.223 YSC- FOOD	\$46.50
I#5983027 A#94194115 Food credit 10/31/23		1	583898	11/02/2023 11/2/2023	2399.000.235.420250.223 YSC- FOOD	(\$37.00)
I#5919053 A#94194115 Food credit 8/23/22 10/31/23		1	583898	11/02/2023 11/2/2023	2399.000.235.420250.223 YSC- FOOD	(\$55.41)
Check #: 522765						
						PO/InvoiceTotal: <u>\$2,527.04</u>
						Vendor Total: <u>\$2,527.04</u>
VERIZON WIRELESS...						
Check Group:						
I#9947628447 A#742043964 MDT 10/24-11/23/23		1	583965	11/02/2023 11/2/2023	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$2,976.86
Check #: 522766						
						PO/InvoiceTotal: <u>\$2,976.86</u>
						Vendor Total: <u>\$2,976.86</u>
WESTERN OFFICE EQUIPMENT						
006450						
Check Group:						
I#62986; HP126A black OEM toner 10/25/23		1	583930	11/02/2023 11/2/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$61.00
I#62987; HP226X black OEM toner 10/26/23		1	583930	11/02/2023 11/2/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$235.00
Check #: 522767						
						PO/InvoiceTotal: <u>\$296.00</u>
						Vendor Total: <u>\$296.00</u>
YELLOWSTONE COUNTY NEWS						
006690						

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Check Group:						
I#125402 BID BOX CULVERT 10/20/23		1	583904	11/02/2023 11/2/2023	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$54.00
I#125403 PH ABAND N21 10/20/23		1	583904	11/02/2023 11/2/2023	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$54.00

Check #: 522768

PO/InvoiceTotal:	\$108.00
Vendor Total:	\$108.00
Grand Total:	\$301,642.50

End of Report