

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1122

11/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1336826-0 PENS 11/9/23		1	584227	11/14/2023 11/14/2023	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$21.19
					Check #: 523041	
					PO/InvoiceTotal:	\$21.19
Check Group:						
#IN301227 #9818-CSRV RICOH COPY CHGS 11/10/23		1	584228	11/14/2023 11/14/2023	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$49.00
					Check #: 523041	
					PO/InvoiceTotal:	\$49.00
Check Group:						
#1336220-0 COPY PAPER 11/7/23		20	584248	11/15/2023 11/15/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,179.80
					Check #: 523041	
					PO/InvoiceTotal:	\$1,179.80
Check Group:						
#IN301065 Kyocera 5002i Cpy Chgs A#12704 11/10/23		1	584249	11/15/2023 11/15/2023	5810.000.558.460442.398 METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	\$53.33
#1335784-0 HP Inkjets Cart. BC A#12704 11/6/23		1	584249	11/15/2023 11/15/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$123.27
#1334805-0 File Folders A#12704 11/07/23		1	584249	11/15/2023 11/15/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$15.99
#1334179-0 HP Toners RP A#12704 10/31/23		1	584249	11/15/2023 11/15/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$386.99
#1334179-1 HP Toner RP A#12704 11/2/23		1	584249	11/15/2023 11/15/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$131.26
					Check #: 523041	
					PO/InvoiceTotal:	\$710.84
Check Group:						

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I#1333349-0 10/27/23 calculator, reinforcement		1	584250	11/15/2X23 11/15/2023	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	\$13.32
#C1333349-0 11/1/23 return calculator		2	584250	11/15/2X23 11/15/2023	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	(\$11.78)
I#1334528-0 11/6/23 desk calculator		2	584250	11/15/2X23 11/15/2023	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	\$14.44
I#1336618-0 11/8/23 clorox wipes		1	584250	11/15/2X23 11/15/2023	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	\$14.99
I#1336787-0 11/9/23 desk calendar		1	584250	11/15/2X23 11/15/2023	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	\$8.59
I#1336080-0 11/10/23 desk calculator		2	584250	11/15/2X23 11/15/2023	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	\$14.44
#C1336080-0 11/13/23 return calculator double ordered		2	584250	11/15/2X23 11/15/2023	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	(\$14.44)
Check #: 523041						
PO/InvoiceTotal:						\$39.56
Check Group:						
I#IN301046 - Copy Count for 10/10- 11/09/2023 contract# 10311-01 11/10/23		1	584274	11/16/2023 11/16/2023	1000.000.121.410340.363 JP- MACHINE MAINT	\$83.48
Check #: 523041						
PO/InvoiceTotal:						\$83.48
Check Group:						
I#1333833-0 MANUAL SHARPENERS INMATE UNITS 11/10/23		4	584344	11/17/2023 11/17/2023	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$103.96
I#1338179-0 RUBBER BANDS SZ 18 11/14/23		3	584344	11/17/2023 11/17/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$9.48
I#1338179-0 RUBBER BANDS SZ 64		1	584344	11/17/2023 11/17/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$6.19
Check #: 523041						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$119.63
						Vendor Total: \$2,203.50
A & H TURF & SPECIALTIES	021088					
Check Group:						
#72990E Sprinkler Parts 11/7/23		1	584241	11/15/2023	5810.000.552.460442.365	\$73.81
				11/15/2023	METRA FACILITIES- GROUND MAINT	
Check #: 523042						
						PO/InvoiceTotal: \$73.81
						Vendor Total: \$73.81
ACE HARDWARE.	002250					
Check Group:						
#245649/1 Fly Strips A#1113 11/7/23		1	584235	11/16/2023	5810.000.552.460442.220	\$4.59
				11/16/2023	METRA FACILITIES- OPERATING SUPPLIES	
#245689/1 Tow Behind Spreader A#1113 11/8/23		1	584235	11/16/2023	5810.000.552.460442.220	\$249.99
				11/16/2023	METRA FACILITIES- OPERATING SUPPLIES	
Check #: 523043						
						PO/InvoiceTotal: \$254.58
						Vendor Total: \$254.58
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
#1150 PR SVC K.W. 11/2-15/23		1	584230	11/14/2023	7301.000.725.430900.398	\$175.00
				11/14/2023	CUSTER CEM- VAR CONTRACT SVC	
#1150 PR SVC M.P. 11/2-15/23		1	584230	11/14/2023	7301.000.725.430900.398	\$125.00
				11/14/2023	CUSTER CEM- VAR CONTRACT SVC	
#1150 ADMIN FEE		1	584230	11/14/2023	7301.000.725.430900.398	\$111.00
				11/14/2023	CUSTER CEM- VAR CONTRACT SVC	
#1150 WORKERS COMP DIVIDEND 11/15/23		1	584230	11/14/2023	7301.000.725.430900.398	(\$45.83)
				11/14/2023	CUSTER CEM- VAR CONTRACT SVC	
Check #: 523044						
						PO/InvoiceTotal: \$365.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
AGGREGATE RESOURCES, INC						\$365.17
Check Group:						
I#2801 102323 1 1/2 GRAVEL 15.73@6.75 81076		1	584323	11/17/2023	2130.000.402.430244.400	\$106.18
				11/17/2023	BRIDGE- BUILDING MATERIALS	
I#2801 102423 1 1/2" GRAVEL 15.18 @ 6.75 81084		1	584323	11/17/2023	2130.000.402.430244.400	\$102.47
				11/17/2023	BRIDGE- BUILDING MATERIALS	
						Check #: 523045
						PO/InvoiceTotal:
						\$208.65
						Vendor Total:
						\$208.65
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
A#YELLCOU-02 I#2484480 MONTHLY ANALYTICS 11/15/23		1	584290	11/16/2023	6050.000.601.500700.350	\$810.00
				11/16/2023	HEALTH INSUR- PROFESSIONAL SERVICES	
A#YELLCOU-02 I#2484480 NOV 2023 BENEFITS CONSULTING FEE 11/15/23		1	584290	11/16/2023	6050.000.601.500700.398	\$5,900.00
				11/16/2023	HEALTH INSUR- ADVISOR CONTRACT	
						Check #: 523046
						PO/InvoiceTotal:
						\$6,710.00
						Vendor Total:
						\$6,710.00
ALLSTREAM						
Check Group:						
I#19987740 A#330179 Internet 11/1/23-11/30/23 11/1/23		1	584229	11/14/2023	2399.000.235.420250.345	\$550.81
				11/14/2023	YSC- TELEPHONE & TECHNOLOGY	
						Check #: 523047
						PO/InvoiceTotal:
						\$550.81
						Vendor Total:
						\$550.81
BALCO UNIFORM CO INC						
041513						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#76433 CONCEALABLE PANELS 11/9/23		2	584244	11/15/2023	2300.000.136.420200.229	\$796.89
				11/15/2023	DETENTION- CLOTHING/UNIFORM STAFF	
#76433 DBL PLATE 11/9/23		2	584244	11/15/2023	2300.000.136.420200.229	\$236.00
				11/15/2023	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 523048						
PO/InvoiceTotal:						\$1,032.89
Check Group:						
#76959-2 GLOVE/MASK POUCH 11/10/23		3	584336	11/17/2023	2300.000.136.420200.229	\$42.60
				11/17/2023	DETENTION- CLOTHING/UNIFORM STAFF	
#76959-2 KEY HOLDER		3	584336	11/17/2023	2300.000.136.420200.229	\$63.60
				11/17/2023	DETENTION- CLOTHING/UNIFORM STAFF	
#75718-3 TDU SHIRT SZ S 11/14/23		1	584336	11/17/2023	2300.000.136.420200.229	\$47.00
				11/17/2023	DETENTION- CLOTHING/UNIFORM STAFF	
#75718-3 APPLY EMBLEMS		1	584336	11/17/2023	2300.000.136.420200.229	\$12.00
				11/17/2023	DETENTION- CLOTHING/UNIFORM STAFF	
#76373 PATROL CARRIER 11/14/23		1	584336	11/17/2023	2300.000.136.420200.229	\$304.00
				11/17/2023	DETENTION- CLOTHING/UNIFORM STAFF	
#76373 SILKSCREEN		1	584336	11/17/2023	2300.000.136.420200.229	\$6.00
				11/17/2023	DETENTION- CLOTHING/UNIFORM STAFF	
#76373 LOOSE VELCRO LOOP		1	584336	11/17/2023	2300.000.136.420200.229	\$5.00
				11/17/2023	DETENTION- CLOTHING/UNIFORM STAFF	
#76435 PATROL CARRIER 11/14/23		1	584336	11/17/2023	2300.000.136.420200.229	\$304.00
				11/17/2023	DETENTION- CLOTHING/UNIFORM STAFF	
#76435 SILKSCREEN		1	584336	11/17/2023	2300.000.136.420200.229	\$6.00
				11/17/2023	DETENTION- CLOTHING/UNIFORM STAFF	
#76435 LOOSE VELCRO LOOP		1	584336	11/17/2023	2300.000.136.420200.229	\$5.00
				11/17/2023	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 523048						
PO/InvoiceTotal:						\$795.20
Vendor Total:						\$1,828.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011203664 SHAMPOO 11/8/23		8	584246	11/15/2023	2300.000.136.420200.220	\$554.88
				11/15/2023	DETENTION- OPERATING SUPPLIES	
I#011203664 NAT STAR BAG		1	584246	11/15/2023	2300.000.136.420200.220	\$40.48
				11/15/2023	DETENTION- OPERATING SUPPLIES	
I#011203664 WHT COCKTAIL NAPKINS		6	584246	11/15/2023	2300.000.136.420200.220	\$134.10
				11/15/2023	DETENTION- OPERATING SUPPLIES	
I#011203664 TOILET PAPER		20	584246	11/15/2023	2300.000.136.420200.220	\$1,125.00
				11/15/2023	DETENTION- OPERATING SUPPLIES	
I#011203664 TAMPONS		4	584246	11/15/2023	2300.000.136.420200.220	\$340.60
				11/15/2023	DETENTION- OPERATING SUPPLIES	
I#011203664 ROLL TOWELL		1	584246	11/15/2023	2300.000.136.420200.220	\$67.94
				11/15/2023	DETENTION- OPERATING SUPPLIES	
I#011203664 JUMBO TOILET PAPER		1	584246	11/15/2023	2300.000.136.420200.220	\$39.88
				11/15/2023	DETENTION- OPERATING SUPPLIES	
I#011202443 DUST MOP REFILL 11/7/23		12	584246	11/15/2023	2300.000.136.420200.224	\$230.40
				11/15/2023	DETENTION- JANITORIAL SUPPLIES	
					Check #: 523049	
						PO/InvoiceTotal: \$2,533.28
						Vendor Total: \$2,533.28
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0612775 Floor Mats 11/16/23		1	584276	11/16/2023	2140.000.403.431100.366	\$42.10
				11/16/2023	WEED- REPAIR & MAINT BUILDINGS	
					Check #: 523050	
						PO/InvoiceTotal: \$42.10
						Vendor Total: \$42.10
BOB BARKER COMPANY, INC	001977					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#INV1960480 C#YELMT4 YELMT2 SD pants	11/9/23	1	584223	11/14/2023	2399.000.235.420250.226	\$479.20
				11/14/2023	YSC- CLOTHING & UNIFORMS	
					Check #: 523051	
					PO/InvoiceTotal:	\$479.20
					Vendor Total:	\$479.20
BOOMER'S GARAGE N SHOP SUPPLIES						
Check Group:						
#YC27 11723 SIGN INVENTORY		1	584320	11/17/2023	2110.000.401.430260.364	\$1,870.00
				11/17/2023	ROAD- SIGN MAINTENANCE	
					Check #: 523052	
					PO/InvoiceTotal:	\$1,870.00
					Vendor Total:	\$1,870.00
CAPITAL ONE						
Check Group:						
#646363 WALMART 10/12/23		1	584321	11/17/2023	2300.000.136.420200.222	\$150.20
				11/17/2023	DETENTION- INMATE BENEFIT	
#646363 INMATE CANDY 10/20/23		1	584321	11/17/2023	2300.000.136.420200.222	\$533.06
				11/17/2023	DETENTION- INMATE BENEFIT	
#646363 INMATE CANDY 11/7/23		1	584321	11/17/2023	2300.000.136.420200.222	\$409.46
				11/17/2023	DETENTION- INMATE BENEFIT	
					Check #: 523053	
					PO/InvoiceTotal:	\$1,092.72
					Vendor Total:	\$1,092.72
CENTURYLINK.						
Check Group:						
A#89840494 I#664428215 BACKUP FOR 911 CENTER 154549516 11/8/23		1	584226	11/14/2023	6060.000.608.500800.345	\$487.66
				11/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89840494 I#664428215 DETENTION FACILITY INTERNET 11/8/23		1	584226	11/14/2023	2300.000.136.420200.345	\$487.66
				11/14/2023	DETENTION- TELEPHONE & TECHNOLOGY	

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A#89840494 I#664428215 COURTHOUSE INTERNET 11/8/23		1	584226	11/14/2023	6060.000.608.500800.345	\$487.66
				11/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89840494 I#664428215 COURTHOUSE CIRCUIT 11/8/23		1	584226	11/14/2023	6060.000.608.500800.345	\$816.37
				11/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89861221; I#664470418; LONG DIST. LINES 11/8/23		1	584226	11/14/2023	6060.000.608.500800.345	\$37.03
				11/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89889983; I#664430727; YCDF, YCSO, CH 11/8/23		1	584226	11/14/2023	6060.000.608.500800.345	\$25.68
				11/14/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89962441 I#664434789 YSC 5K Long Dist. 11/8/23		1	584226	11/14/2023	2399.000.235.420250.345	\$8.10
				11/14/2023	YSC- TELEPHONE & TECHNOLOGY	
Check #: 523054						
						PO/InvoiceTotal: \$2,350.16
						Vendor Total: \$2,350.16
CENTURYLINK....						
Check Group:						
A#406-628-9337-450B PHONE 11/1/23		1	584283	11/17/2023	1000.000.113.410540.345	\$55.86
				11/17/2023	TREASURER- TELEPHONE & TECHNOLOGY	
Check #: 523055						
						PO/InvoiceTotal: \$55.86
						Vendor Total: \$55.86
CITY OF BILLINGS						
001775						
Check Group:						
I#229263495 A#6506 Oct 23 Parking 11/13/23		1	584273	11/16/2023	1000.000.121.410340.394	\$95.00
				11/16/2023	JP- WITNESS & JURY FEES	
Check #: 523056						
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$95.00
COMPUNET, INC						
Check Group:						

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#238728, VEEAM BACKUP SOFTWARE RENEWAL, 10/20/23-06/30/25 10/30/23		1	584231	11/14/2023	6060.000.608.500800.368	\$38,491.49
				11/14/2023	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
					Check #: 523057	
PO/InvoiceTotal:						\$38,491.49
Check Group:						
#238099, REMOTE SUPPORT ON VEEAM BACKUP, UPGRADE SERVERS 10/18/23		1	584257	11/15/2023	1000.000.115.410580.380	\$8,150.00
				11/15/2023	IT- TRAINING	
					Check #: 523057	
PO/InvoiceTotal:						\$8,150.00
Vendor Total:						\$46,641.49
COMTECH						
Check Group:						
#103260 11123 CLOUD STORAGE		1	584339	11/17/2023	2110.000.401.430200.368	\$19.00
				11/17/2023	ROAD- SOFTWARE/HARDWARE MAINT	
					Check #: 523058	
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
CROWLEY FLECK PLLP						
Check Group:						
#1019268 PROFESSIONAL SERVICES 11/9/23		1	584270	11/17/2023	7254.000.730.431200.362	\$957.00
				11/17/2023	BIRELY DRAIN- MAINT & REPAIRS	
#1017194 PROFESSIONAL SERVICES 10/17/23		1	584270	11/17/2023	7254.000.730.431200.362	\$174.00
				11/17/2023	BIRELY DRAIN- MAINT & REPAIRS	
#1014197 PROFESSIONAL SERVICES 9/13/23		1	584270	11/17/2023	7254.000.730.431200.362	\$1,393.50
				11/17/2023	BIRELY DRAIN- MAINT & REPAIRS	
#1011807 PROFESSIONAL SERVICES 8/15/23		1	584270	11/17/2023	7254.000.730.431200.362	\$2,697.00
				11/17/2023	BIRELY DRAIN- MAINT & REPAIRS	
#1009037 PROFESSIONAL SERVICES 7/18/23		1	584270	11/17/2023	7254.000.730.431200.362	\$6,003.00
				11/17/2023	BIRELY DRAIN- MAINT & REPAIRS	

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Check #: 523059						
PO/InvoiceTotal:						\$11,224.50
Vendor Total:						\$11,224.50
DPHHS	005725					
Check Group:						
A#FL-32363 Retail Food License CY2024		1	584238	11/16/2023	5810.000.553.460442.398	\$115.00
				11/16/2023	METRA CONCESSIONS- VARIABLE CONTRACT SERVICES	
Check #: 523060						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00
DSLPROS						
Check Group:						
I#5000135143; DJI Matrice 30T drone 10/17/23		1	584259	11/15/2023	2300.000.132.420150.940	\$9,637.00
				11/15/2023	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
I#5000135143; DJI Care Enterprise Basic Renew (1 year) 10/17/23		1	584259	11/15/2023	2300.000.132.420150.940	\$1,050.00
				11/15/2023	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
I#5000135143; Loudspeaker/Spotlight 2-in-1 Payload 10/17/23		1	584259	11/15/2023	2300.000.132.420150.940	\$1,750.00
				11/15/2023	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
I#5000135143; GPC DJI Matrice 30 Series Case 10/17/23		1	584259	11/15/2023	2300.000.132.420150.940	\$499.00
				11/15/2023	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
I#5000135143; TB30 battery (drone battery) 10/17/23		6	584259	11/15/2023	2300.000.132.420150.940	\$1,974.00
				11/15/2023	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
I#5000135143; WB37 battery (controller battery) 10/17/23		2	584259	11/15/2023	2300.000.132.420150.940	\$118.00
				11/15/2023	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
I#5000135143; 1671 spare propeller 10/17/23		3	584259	11/15/2023	2300.000.132.420150.940	\$147.00
				11/15/2023	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
I#5000135143; Drone landing pad 10/17/23		1	584259	11/15/2023	2300.000.132.420150.940	\$11.00
				11/15/2023	PATROL- CAPITAL OUTLAY/ EQUIPMENT	

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#5000135143; DJI RC Plus Second Operator Remote 10/17/23		1	584259	11/15/2023	2300.000.132.420150.940	\$1,600.00
				11/15/2023	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
#5000135143; DJI RC Plus Strap Bracket Kit 10/17/23		2	584259	11/15/2023	2300.000.132.420150.940	\$78.00
				11/15/2023	PATROL- CAPITAL OUTLAY/ EQUIPMENT	
					Check #: 523061	
					PO/InvoiceTotal:	\$16,864.00
					Vendor Total:	\$16,864.00
DUENAS, MARTHA M						
Check Group:						
2023 C06677 MDV Refund		1	584297	11/16/2023	7920.000.000.021100.000	\$1,475.42
				11/16/2023	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 523062	
					PO/InvoiceTotal:	\$1,475.42
					Vendor Total:	\$1,475.42
EATON, EMELIE						
Check Group:						
Refund for list rental		1	584176	11/13/2023	1000.000.104.410600.210	\$15.00
				11/13/2023	ELECTIONS- OFFICE SUPPLIES	
					Check #: 523063	
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
#3933392 Pest Service 11/9/23		1	584251	11/15/2023	5810.000.552.460442.398	\$1,895.75
				11/15/2023	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
					Check #: 523064	
					PO/InvoiceTotal:	\$1,895.75
					Vendor Total:	\$1,895.75
FERGUS ELECTRIC COOPERATIVE INC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#383924 Dunn Mountain Tower 11/5/23		1	584225	11/14/2023	1000.000.124.420600.340	\$85.20
				11/14/2023	DES- UTILITIES	
					Check #: 523065	
					PO/InvoiceTotal:	\$85.20
					Vendor Total:	\$85.20
FIRST INTERSTATE BANK	002904					
Check Group:						
REFUND 23 MH 1003398, 1008226 & 1000017 ALREADY PAID		1	584277	11/16/2023	7920.000.000.021100.000	\$600.84
				11/16/2023	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 523066	
					PO/InvoiceTotal:	\$600.84
					Vendor Total:	\$600.84
FISHER SAND & GRAVEL	042397					
Check Group:						
I#11073 11723 ASPHALT 5.95@64.50		1	584337	11/17/2023	2110.000.401.430200.450	\$383.78
				11/17/2023	ROAD- RAW MATERIALS- GAS TAX	
I#11072 11723 ASPHALT 5.59@64.50		1	584337	11/17/2023	2110.000.401.430200.450	\$360.56
				11/17/2023	ROAD- RAW MATERIALS- GAS TAX	
I#11071 11723 ASPHALT 11.92@64.50		1	584337	11/17/2023	2110.000.401.430200.450	\$768.84
				11/17/2023	ROAD- RAW MATERIALS- GAS TAX	
I#10718 102423 1 1/2 GRAVEL 1701.89@6.05 31008		1	584337	11/17/2023	2110.000.401.430200.450	\$10,295.22
				11/17/2023	ROAD- RAW MATERIALS- GAS TAX	
I#10672 102123 ASPHALT 5.18@64.50		1	584337	11/17/2023	2110.000.401.430200.450	\$334.11
				11/17/2023	ROAD- RAW MATERIALS- GAS TAX	
I#10671 102423 ASPHALT 2.21@64.50		1	584337	11/17/2023	2110.000.401.430200.450	\$142.55
				11/17/2023	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 523067	
					PO/InvoiceTotal:	\$12,285.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$12,285.06
FISHER'S TECHNOLOGY						
Check Group:						
#1243549 CANONDX69801 10/13-11/12/23 BOOKING 10/31/23	1	584254		11/15/2023	2300.000.136.420200.363	\$103.50
				11/15/2023	DETENTION- MACHINE MAINT	
					Check #: 523068	
PO/InvoiceTotal:						\$103.50
Check Group:						
#CM87082 Counter report error 10/27/23	1	584287		11/16/2023	2290.000.410.450400.363	(\$283.15)
				11/16/2023	EXTENSION- MACHINE MAINT	
#1242478 Corrected counter report balance 10/30/23	1	584287		11/16/2023	2290.000.410.450400.363	\$175.11
				11/16/2023	EXTENSION- MACHINE MAINT	
#1244521 for 22,361 copies 11/2/23	1	584287		11/16/2023	2290.000.410.450400.363	\$237.03
				11/16/2023	EXTENSION- MACHINE MAINT	
					Check #: 523068	
PO/InvoiceTotal:						\$128.99
Check Group:						
#1244522 11223 SHOP COPY COUNT	1	584348		11/17/2023	2110.000.401.430200.210	\$17.50
				11/17/2023	ROAD- OFFICE SUPPLIES	
					Check #: 523068	
PO/InvoiceTotal:						\$17.50
Vendor Total:						\$249.99
FRSECURE						
Check Group:						
#BD0003775, FRSECURE VCISO QRTLY CHARGES 11/10/23	1	584255		11/15/2023	6060.000.608.500800.398	\$11,637.00
				11/15/2023	TECHNOLOGY- VAR CONTRACT SERVICES	
					Check #: 523069	
PO/InvoiceTotal:						\$11,637.00
Vendor Total:						\$11,637.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILLEN, KEVIN.						
Check Group:						
#11.16.23 ELECTIONS CONTRACT 11/1- 11/1523		20	584284	11/16/2023	1000.000.104.410600.398	\$1,000.00
				11/16/2023	ELECTIONS- VARIABLE CONTRACT SERVICES	
#11.16.23 COUNTY ATTORNEY CONTRACT 11/1-11/1523		29	584284	11/16/2023	2190.000.429.510200.398	\$1,450.00
				11/16/2023	DEFENSE COSTS- VARIABLE CONTRACT SERVICES	
					Check #: 523070	
					PO/InvoiceTotal:	\$2,450.00
					Vendor Total:	\$2,450.00
GREAT WEST ENGINEERING						
Check Group:						
#30407 92123 BYAM ROAD SCOUR REPAIRS		1	584341	11/17/2023	2130.000.402.430244.354	\$7,151.50
				11/17/2023	BRIDGE- ENGINEERING/TESTING	
					Check #: 523071	
					PO/InvoiceTotal:	\$7,151.50
					Vendor Total:	\$7,151.50
HALEY BENCH VOL FIRE DPT	003276					
Check Group:						
FY23-24 Grass Fire Contracts		1	584222	11/14/2023	1000.000.125.420400.398	\$14,741.00
				11/14/2023	FIRE PROTECTION- VARIABLE CONTRACT SERVICE	
One Time Contribution to VFD		1	584222	11/14/2023	1000.000.125.420400.398	\$5,000.00
				11/14/2023	FIRE PROTECTION- VARIABLE CONTRACT SERVICE	
					Check #: 523072	
					PO/InvoiceTotal:	\$19,741.00
					Vendor Total:	\$19,741.00
HALLIDAY, WATKINS & MANN, PC						
Check Group:						

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Sale Proc DV 22 1124 #23002692 Allied First Bank v. Welch Ck. #94799 & 845025280 - Bonini Enterprises LLC - A101-111145		1	584282	11/16/2023	7151.000.000.021250.000	\$237,100.00
				11/16/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 523073	
					PO/InvoiceTotal:	\$237,100.00
					Vendor Total:	\$237,100.00
 HENRY, MATTHEW						
Check Group:						
I#11012023 OCT CONTRACTED SUPT OF SCHOOLS 11/14/23		1	584262	11/15/2023	1000.000.113.410540.398	\$1,450.91
				11/15/2023	TREASURER- VARIABLE CONTRACT SERVICE	
I#11012023 NOV CONTRACTED SUPT OF SCHOOLS 11/14/23		1	584262	11/15/2023	1000.000.113.410540.398	\$2,660.00
				11/15/2023	TREASURER- VARIABLE CONTRACT SERVICE	
					Check #: 523074	
					PO/InvoiceTotal:	\$4,110.91
					Vendor Total:	\$4,110.91
 HERITAGE HEALTH SOLUTIONS, INC.						
Check Group:						
I#5954 PROCESSING FEE DENIED CLAIMS		2	584325	11/17/2023	2300.000.136.420200.356	\$80.00
				11/17/2023	DETENTION- DOCTORS/HOSPITALS	
I#5954 PROCESSING FEE		10	584325	11/17/2023	2300.000.136.420200.356	\$400.00
				11/17/2023	DETENTION- DOCTORS/HOSPITALS	
I#5954 OUTSIDE MED CLAIMS FY24 11/15/23		1	584325	11/17/2023	2300.000.136.420200.356	\$37,676.04
				11/17/2023	DETENTION- DOCTORS/HOSPITALS	
					Check #: 523075	
					PO/InvoiceTotal:	\$38,156.04
					Vendor Total:	\$38,156.04
 HILLYARD / MONTANA						
Check Group:						

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#605300023 Portable Kit A#343236		1	584260	11/15/2023	5810.000.552.460442.224	\$30.16
				11/15/2023	METRA FACILITIES- JANITORIAL SUPPLIES	
					Check #: 523076	
					PO/InvoiceTotal:	\$30.16
					Vendor Total:	\$30.16
HUESER, THOMAS F						
Check Group:						
2023 MDV Refund A05504		1	584296	11/16/2023	7920.000.000.021100.000	\$1,954.55
				11/16/2023	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 523077	
					PO/InvoiceTotal:	\$1,954.55
					Vendor Total:	\$1,954.55
HYDROMETRICS INC						
Check Group:						
#32479, 11/7/23, PROFESSIONAL SERVICES 10/1/23-10/31/23		1	584271	11/15/2023	2689.000.000.430200.362	\$288.00
				11/15/2023	RSID 769M ROAD MAINT & REPAIRS	
					Check #: 523078	
					PO/InvoiceTotal:	\$288.00
					Vendor Total:	\$288.00
I-STATE TRUCK CENTER INC						
Check Group:						
#C251365112-01 11323 STRAP, INSULATOR		1	584340	11/17/2023	2110.000.401.430200.361	\$263.44
				11/17/2023	ROAD- VEHICLE REPAIRS	
#C251365631-01 111023 SENSOR		1	584340	11/17/2023	2110.000.401.430200.361	\$255.74
				11/17/2023	ROAD- VEHICLE REPAIRS	
#C251365799-01 11823 FILTER		1	584340	11/17/2023	2110.000.401.430200.361	\$838.14
				11/17/2023	ROAD- VEHICLE REPAIRS	
#C251365412-01 11223 HANDLE		1	584340	11/17/2023	2110.000.401.430200.361	\$63.66
				11/17/2023	ROAD- VEHICLE REPAIRS	

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#C251365287-01 103123 CORDSET		1	584340	11/17/2023 11/17/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$333.66
#C251365393-01 11223 DIPSTICK		1	584340	11/17/2023 11/17/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$29.18
#C251366097-01 111423 FUEL CAP		1	584340	11/17/2023 11/17/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$78.30
#C251365766-01 11823 KIT		1	584340	11/17/2023 11/17/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$216.36
#R251084017-01 111323 SERVICE		1	584340	11/17/2023 11/17/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$5,223.44
Check #: 523079						
PO/InvoiceTotal:						\$7,301.92
Vendor Total:						\$7,301.92
KNIFE RIVER						
Check Group:						
#891463 11223 ASPHALT 1@65.00		1	584342	11/17/2023 11/17/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$65.00
Check #: 523080						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
LAFOUNTAIN, KELLIE						
Check Group:						
REFUND 23 MH 1000244 OVERPAID		1	584295	11/16/2023 11/16/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$30.64
Check #: 523081						
PO/InvoiceTotal:						\$30.64
Vendor Total:						\$30.64
LEE ENTERPRISES - SC						
Check Group:						

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#134862 A#102-00084247 Newspaper 10/7/23-11/4/23 10/31/23		1	584232	11/14/2023	2399.000.235.420250.333	\$20.00
				11/14/2023	YSC- SUBSCRIPTIONS	
					Check #: 523082	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
 LUMEN ACCESS BILLING						
Check Group:						
JUNK VEH ID#KXGS.440289.MS 11/11/23		1	584289	11/17/2023	2830.000.414.430800.345	\$352.54
				11/17/2023	JUNK VEHICLE- TELEPHONE & TECHNOLOGY	
GRANITE TOWERS ID#49.KXGS.440298.MS 11/11/23		1	584289	11/17/2023	6060.000.608.500800.345	\$967.75
				11/17/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE ID#49.KXGS.440270.MS 11/11/23		1	584289	11/17/2023	6060.000.608.500800.345	\$1,382.50
				11/17/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
METRA ID#49.KXGS.440292.MS 11/11/23		1	584289	11/17/2023	5810.000.552.460442.345	\$967.75
				11/17/2023	METRA FACILITIES- PHONE	
A#5104XLB2S3, DETENTION ID#49.KXGS.440305.MS 11/11/23		1	584289	11/17/2023	2300.000.136.420200.345	\$967.75
				11/17/2023	DETENTION- TELEPHONE & TECHNOLOGY	
10YSC-ID #49.KXGS.440383.MS 11/11/23		1	584289	11/17/2023	2399.000.235.420250.345	\$967.75
				11/17/2023	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 523083	
					PO/InvoiceTotal:	\$5,606.04
					Vendor Total:	\$5,606.04
 MAE4-HA..						
Check Group:						
Baker 2024 membership		1	584286	11/16/2023	2290.000.410.450400.210	\$90.00
				11/16/2023	EXTENSION- OFFICE SUPPLIES	
					Check #: 523084	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00

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MCCLOY, ANITA						
Check Group:						
REFUND 23 MH 1004350 UNDER PAID 2ND HALF		1	584281	11/16/2023	7920.000.000.021100.000	\$92.45
				11/16/2023	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 523085	
					PO/InvoiceTotal:	\$92.45
					Vendor Total:	\$92.45
MODERN MACHINERY CO INC						
	004265					
Check Group:						
I#2950742 PS 11223 IDLER		1	584328	11/17/2023	2110.000.401.430200.361	\$215.51
				11/17/2023	ROAD- VEHICLE REPAIRS	
					Check #: 523086	
					PO/InvoiceTotal:	\$215.51
					Vendor Total:	\$215.51
MONTANA DAKOTA UTILITIES...						
	040762					
Check Group:						
A#77105659799; 3165 E KING AVE 11/6/23		1	584280	11/16/2023	2300.000.146.411200.344	\$928.44
				11/16/2023	FACILITIES JAIL- GAS	
					Check #: 523087	
					PO/InvoiceTotal:	\$928.44
					Vendor Total:	\$928.44
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#72130 SHREDDING 11/15/23		252	584268	11/15/2023	1000.000.199.411800.397	\$52.92
				11/15/2023	MISC- CONTRACT SERVICES	
I#72130 SHREDDING 11/15/23		142	584268	11/15/2023	2301.000.122.411100.399	\$29.82
				11/15/2023	ATTORNEY- OTHER CONTRACT SERVICES	
I#72130 SHREDDING 11/15/23		472	584268	11/15/2023	1000.000.221.410330.398	\$99.12
				11/15/2023	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
					Check #: 523088	

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						PO/InvoiceTotal: <u>\$181.86</u>
						Vendor Total: <u>\$181.86</u>
MONTANA RADIATOR WORKS	004375					
Check Group:						
#67290 11223 RADIATOR		1	584329	11/17/2023	2110.000.401.430200.361	\$850.00
				11/17/2023	ROAD- VEHICLE REPAIRS	
					Check #: 523089	
						PO/InvoiceTotal: <u>\$850.00</u>
						Vendor Total: <u>\$850.00</u>
MONTANA SPRINKLER SERVICE	004385					
Check Group:						
#85138 SPRINKLER BLOW-OUT PLEASANT VIEW CEM 11/9/23		1	584263	11/15/2023	7302.000.726.430900.362	\$275.00
				11/15/2023	HUNTLEY PROJ CEM- MAINT & REPAIRS	
#85137 SPRINKLER BLOW-OUT HUNTLEY CEM 11/9/23		1	584263	11/15/2023	7302.000.726.430900.362	\$140.00
				11/15/2023	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 523090	
						PO/InvoiceTotal: <u>\$415.00</u>
						Vendor Total: <u>\$415.00</u>
MSU EXTENSION	035815					
Check Group:						
#11.14.23 Nov Agent Payroll 11/14/23		4	584279	11/16/2023	2290.000.410.450400.398	\$12,333.32
				11/16/2023	EXTENSION- VARIABLE CONTRACT SERVICES	
					Check #: 523091	
						PO/InvoiceTotal: <u>\$12,333.32</u>
						Vendor Total: <u>\$12,333.32</u>
NAPA AUTO PARTS	020015					
Check Group:						
#4124-354527 Spark Plug A#5153 11/8/23		4	584233	11/15/2023	5810.000.552.460442.369	\$9.40
				11/15/2023	METRA FACILITIES- BUILDING/EQUIP REPAIRS	

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I#4124-354527 Distributor Cap A#5153 11/8/23		1	584233	11/15/2023	5810.000.552.460442.369	\$30.85
				11/15/2023	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#4124-354527 Dist. Rotor A#5153 11/8/23		1	584233	11/15/2023	5810.000.552.460442.369	\$9.89
				11/15/2023	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#4124-354527 Wire Kit A#5153 11/8/23		1	584233	11/15/2023	5810.000.552.460442.369	\$30.51
				11/15/2023	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
Check #: 523092						
						PO/InvoiceTotal: \$80.65
Check Group:						
N#3977-529608 111323 BALANCER		1	584326	11/17/2023	2110.000.401.430200.361	\$75.82
				11/17/2023	ROAD- VEHICLE REPAIRS	
I#3977-526397 103123 FITTINGS		1	584326	11/17/2023	2110.000.401.430200.361	\$248.50
				11/17/2023	ROAD- VEHICLE REPAIRS	
I#3977-526518 103123 CONE, ADAPTER		1	584326	11/17/2023	2110.000.401.430200.361	\$13.04
				11/17/2023	ROAD- VEHICLE REPAIRS	
I#3977-529387 111323 BRAKE PAD		1	584326	11/17/2023	2110.000.401.430200.361	\$63.78
				11/17/2023	ROAD- VEHICLE REPAIRS	
I#3977-529419 111323 WASHER PUMP		1	584326	11/17/2023	2110.000.401.430200.361	\$34.71
				11/17/2023	ROAD- VEHICLE REPAIRS	
I#3977-528314 11723 CONTROL		1	584326	11/17/2023	2110.000.401.430200.361	\$16.46
				11/17/2023	ROAD- VEHICLE REPAIRS	
I#3977-529941 111423 BRAKE PADS		1	584326	11/17/2023	2110.000.401.430200.361	\$37.84
				11/17/2023	ROAD- VEHICLE REPAIRS	
I#3977-529753 111423 SHOCK		1	584326	11/17/2023	2110.000.401.430200.361	\$146.44
				11/17/2023	ROAD- VEHICLE REPAIRS	
I#3977-527851 11623 BRAKE ROTOR		1	584326	11/17/2023	2110.000.401.430200.361	\$120.02
				11/17/2023	ROAD- VEHICLE REPAIRS	
Check #: 523092						
						PO/InvoiceTotal: \$756.61
						Vendor Total: \$837.26

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NORMAN, MICHAEL						
Check Group:						
REFUND 23 RE A22713 OVERPAID		1	584291	11/16/2023	7920.000.000.021100.000	\$14.60
				11/16/2023	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 523093	
					PO/InvoiceTotal:	\$14.60
					Vendor Total:	\$14.60
NORTHWEST PIPE						
	004720					
Check Group:						
I#730983 Vacuum Breaker A#55484 11/3/23		1	584237	11/15/2023	5810.000.552.460442.220	\$34.59
				11/15/2023	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 523094	
					PO/InvoiceTotal:	\$34.59
					Vendor Total:	\$34.59
NORTHWESTERN ENERGY						
	045035					
Check Group:						
A#3023744-0 308 6th Ave N Elec Svc 11/2/23		1	584242	11/15/2023	5810.000.552.460442.341	\$57.25
				11/15/2023	METRA FACILITIES- ELECTRICITY	
					Check #: 523095	
					PO/InvoiceTotal:	\$57.25
Check Group:						
A#0599794-5 11323 YELLOWSTONE RIVER RD & BITTERROOT		1	584334	11/17/2023	2110.000.401.430260.341	\$14.91
				11/17/2023	ROAD- ELECTRICITY	
A#0997065-8 102723 64TH & HESPER RD		1	584334	11/17/2023	2110.000.401.430260.341	\$9.70
				11/17/2023	ROAD- ELECTRICITY	
A#1454585-9 102723 72ND & HESPER RD		1	584334	11/17/2023	2110.000.401.430260.341	\$12.37
				11/17/2023	ROAD- ELECTRICITY	
A#3085207-3 102723 56TH & HESPER RD		1	584334	11/17/2023	2110.000.401.430260.341	\$9.56
				11/17/2023	ROAD- ELECTRICITY	
					Check #: 523095	

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						PO/InvoiceTotal: <u> </u>
						\$46.54
						Vendor Total: <u> </u>
						\$103.79
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-292491 11723 BRAKE ADAPTER		1	584338	11/17/2023 11/17/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$35.45
2% DISCOUNT		1	584338	11/17/2023 11/17/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$0.71)
						Check #: 523096
						PO/InvoiceTotal: <u> </u>
						\$34.74
						Vendor Total: <u> </u>
						\$34.74
OSTLUND, JOHN. 039112						
Check Group:						
A#665497656-00001 I#9631415393 10/11-11/10/23 JO		1	584221	11/14/2023 11/14/2023	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$95.90
						Check #: 523097
						PO/InvoiceTotal: <u> </u>
						\$95.90
						Vendor Total: <u> </u>
						\$95.90
PATEL, SHAILESH B						
Check Group:						
REF 23 RE A22693 OVERPAID		1	584292	11/16/2023 11/16/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$113.72
						Check #: 523098
						PO/InvoiceTotal: <u> </u>
						\$113.72
						Vendor Total: <u> </u>
						\$113.72
PUBLIC UTILITIES 005150						
Check Group:						
A#102083 COURTHOUSE LAWN 11/9/23		1	584264	11/15/2023 11/15/2023	1000.000.145.411200.342 FACILITIES- WATER	\$295.54

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A#102084 COURTHOUSE 11/9/23		1	584264	11/15/2023	1000.000.145.411200.342	\$2,533.71
				11/15/2023	FACILITIES- WATER	
A#272015 MILLER BLDG 11/9/23		1	584264	11/15/2023	1000.000.145.411200.342	\$1,017.24
				11/15/2023	FACILITIES- WATER	
A#175596 205 N 25TH PKG LOT 11/9/23		1	584264	11/15/2023	1000.000.145.411200.342	\$89.72
				11/15/2023	FACILITIES- WATER	
					Check #: 523099	
						PO/InvoiceTotal: \$3,936.21
Check Group:						
A#129439 102623 WATER FOR SHOP		1	584330	11/17/2023	2110.000.401.430200.340	\$23.80
				11/17/2023	ROAD- UTILITIES	
					Check #: 523099	
						PO/InvoiceTotal: \$23.80
						Vendor Total: \$3,960.01
RAINBOW GAS COMPANY	036995					
Check Group:						
I#SLSINV02637 Oct 23 Gas		1	584243	11/15/2023	5810.000.552.460442.344	\$2,177.41
				11/15/2023	METRA FACILITIES- GAS	
					Check #: 523100	
						PO/InvoiceTotal: \$2,177.41
						Vendor Total: \$2,177.41
REITZ, CODY.						
Check Group:						
Per Diem IAFE Salt Lake City 11/25-30/23 CR		1	584258	11/15/2023	5810.000.551.460442.370	\$270.00
				11/15/2023	METRA ADMIN- TRAVEL/MOVING	
					Check #: 523101	
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
REPUBLIC SERVICES #892						
Check Group:						

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A#30892-3478898 I#1119061 10/31/23 GARBAGE SVC		1	584252	11/15/2023	5810.000.552.460442.346	\$11,692.63
				11/15/2023	METRA FACILITIES- GARBAGE	
A#30892-3481595 I#1119084 10/31/23 GARBAGE SVC		1	584252	11/15/2023	5810.000.552.460442.346	\$817.04
				11/15/2023	METRA FACILITIES- GARBAGE	
					Check #: 523102	
					PO/InvoiceTotal:	\$12,509.67
Check Group:						
A#3-0892-3502010 I#0892-001119141 BROADVIEW GARBAGE 10/31/23		1	584345	11/20/2023	2110.000.401.430200.340	\$54.97
				11/20/2023	ROAD- UTILITIES	
					Check #: 523102	
					PO/InvoiceTotal:	\$54.97
					Vendor Total:	\$12,564.64
RIMROCK STAGEHAND INC						
Check Group:						
I#202797 Overnight Cleaning Nile 10/20/23		1	584247	11/15/2023	5810.000.554.460442.367	\$4,576.00
				11/15/2023	METRA EVENTS- JANITORIAL	
					Check #: 523103	
					PO/InvoiceTotal:	\$4,576.00
					Vendor Total:	\$4,576.00
ROONEY, JIM						
Check Group:						
I#2279, 11/7/23, GRADING		1	584269	11/15/2023	2577.000.000.430200.362	\$500.00
				11/15/2023	RSID 656M ROAD MAINT & REPAIRS	
I#2278, 11/7/23, GRADING		1	584269	11/15/2023	2657.000.000.430200.362	\$1,000.00
				11/15/2023	RSID 735M ROAD MAINT & REPAIRS	
					Check #: 523104	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
SAUNDERS, KIMERA						

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Check Group:						
REFUND 23 RE D04788 OVERPAID		1	584293	11/16/2023	7920.000.000.021100.000	\$6.61
				11/16/2023	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 523105	
					PO/InvoiceTotal:	\$6.61
					Vendor Total:	\$6.61
SAYE, PAULA						
Check Group:						
Writ DR 17 06 #23002270 Easley v. Easley Ck. #2311116146 - Cameron Ashley Building Products A101-111231		1	584288	11/16/2023	7151.000.000.021250.000	\$331.99
				11/16/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 523106	
					PO/InvoiceTotal:	\$331.99
					Vendor Total:	\$331.99
SHIPTON'S BIG R INC						
Check Group:						
#28334/2 11823 CHECK PLATE		1	584347	11/17/2023	2110.000.401.430200.361	\$41.94
				11/17/2023	ROAD- VEHICLE REPAIRS	
					Check #: 523107	
					PO/InvoiceTotal:	\$41.94
					Vendor Total:	\$41.94
SILVERTIP PROPANE						
Check Group:						
#1266 Propane A#YELMET BOL #773567 11/10/23		9818	584253	11/15/2023	5810.000.552.460442.231	\$9,523.46
				11/15/2023	METRA FACILITIES- GAS-OIL-GREASE-ETC	
#1266 Propane A#YELMET BOL #773615 11/10/23		9093	584253	11/15/2023	5810.000.552.460442.231	\$8,820.21
				11/15/2023	METRA FACILITIES- GAS-OIL-GREASE-ETC	
					Check #: 523108	
					PO/InvoiceTotal:	\$18,343.67

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Vendor Total:						\$18,343.67
ST OF MT DEPT OF LABOR.						
Check Group:						
Writ SL 21 0982 #23001956 ST of MT DOLI v. Harris Ck. #1194798 - Billings School District #2 - A101-111230	1	584285		11/16/2023	7151.000.000.021250.000	\$309.30
				11/16/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 523109	
PO/InvoiceTotal:						\$309.30
Vendor Total:						\$309.30
STARPLEX CORPORATION						
	042999					
Check Group:						
#51458 Nile Post Clean 11/3 & 11/6/23	1	584245		11/15/2023	5810.000.554.460442.367	\$4,920.39
				11/15/2023	METRA EVENTS- JANITORIAL	
#51459 Skillett/TOAD Clean 11/7/23	1	584245		11/15/2023	5810.000.554.460442.367	\$1,806.52
				11/15/2023	METRA EVENTS- JANITORIAL	
					Check #: 523110	
PO/InvoiceTotal:						\$6,726.91
Vendor Total:						\$6,726.91
STAYNER, JULIANNE						
Check Group:						
REFUND 23 RE A33458T OVERPAID	1	584294		11/16/2023	7920.000.000.021100.000	\$12.78
				11/16/2023	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 523111	
PO/InvoiceTotal:						\$12.78
Vendor Total:						\$12.78
STEWART, AMANDA..						
Check Group:						
Per Diem NICA Mktpl Conf Las Vegas 12/3-7/23 AS	1	584261		11/15/2023	5810.000.551.460442.370	\$199.00
				11/15/2023	METRA ADMIN- TRAVEL/MOVING	

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Taxi Fare Per Diem NICA Mktpl Conf Las Vegas AS		2	584261	11/15/2023	5810.000.551.460442.370	\$100.00
				11/15/2023	METRA ADMIN- TRAVEL/MOVING	
					Check #: 523112	
					PO/InvoiceTotal:	\$299.00
					Vendor Total:	\$299.00
SUMMIT FIRE & SECURITY						
Check Group:						
#1213178 Kitchen Fire System Update A#406226 11/14/23		1	584324	11/17/2023	5811.000.552.460442.920	\$14,643.14
				11/17/2023	FACILITIES- CAPITAL OUTLAY/ BUILDING	
					Check #: 523113	
					PO/InvoiceTotal:	\$14,643.14
					Vendor Total:	\$14,643.14
SUPERIOR COURT OF CALIFORNIA..						
Check Group:						
Ref #98065 Cert Complaint, Plea, Sent Docs in K. Rainey File # MAN -CR -FE -2005 -0003343 for DN 21-212		1	584275	11/16/2023	2301.000.122.411100.202	\$42.50
				11/16/2023	ATTORNEY- EXPENSE OF INVEST	
					Check #: 523114	
					PO/InvoiceTotal:	\$42.50
					Vendor Total:	\$42.50
SYSCO FOOD SERVICES OF MT						
	002390					
Check Group:						
#443663063 Food Prod A#552174 11/6/23		1	584236	11/15/2023	5810.000.553.460442.223	\$775.92
				11/15/2023	METRA CONCESSIONS- FOOD	
#443670540 Food Prod A#552174 11/11/23		1	584236	11/15/2023	5810.000.553.460442.223	\$797.80
				11/15/2023	METRA CONCESSIONS- FOOD	
					Check #: 523115	
					PO/InvoiceTotal:	\$1,573.72
					Vendor Total:	\$1,573.72

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TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270101816-00 Misc Nuts A#1004099 11/9/23		1	584322	11/17/2023	5810.000.552.460442.220	\$197.28
				11/17/2023	METRA FACILITIES- OPERATING SUPPLIES	
I#270101816-00 Ice Melt A#1004099 11/9/23		98	584322	11/17/2023	5810.000.552.460442.220	\$832.02
				11/17/2023	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 523116	
					PO/InvoiceTotal:	\$1,029.30
Check Group:						
I#270100451-00 102723 NUTS & BOLTS		1	584346	11/17/2023	2110.000.401.430200.361	\$72.00
				11/17/2023	ROAD- VEHICLE REPAIRS	
					Check #: 523116	
					PO/InvoiceTotal:	\$72.00
					Vendor Total:	\$1,101.30
TEMPEL, DARCIE						
Check Group:						
Per Diem IAFE Salt Lake City 11/25-30/23 DT		1	584256	11/15/2023	5810.000.551.460442.370	\$270.00
				11/15/2023	METRA ADMIN- TRAVEL/MOVING	
					Check #: 523117	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
THOMSON REUTERS WEST						
	048071					
Check Group:						
I#849193635 A#1000321144 Oct Legal Research - Crim 11/1/23		1	584234	11/16/2023	2301.000.122.411100.537	\$1,913.86
				11/16/2023	ATTORNEY- LEGAL RESEARCH SERVICES	
I#849193635 A#1000321144 Oct Legal Research - Civil		1	584234	11/16/2023	2190.000.429.510333.537	\$348.00
				11/16/2023	INSUR ADMIN- LEGAL RESEARCH	
I#849193635 A#1000321144 Oct Legal Research - Crim - Abuse & Neglect		1	584234	11/16/2023	2301.000.122.411100.537	\$348.00
				11/16/2023	ATTORNEY- LEGAL RESEARCH SERVICES	

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#849193635 A#1000321144 Oct Legal Research - Crim Out of Plan BT		1	584234	11/16/2023	2301.000.122.411100.537	\$24.00
				11/16/2023	ATTORNEY- LEGAL RESEARCH SERVICES	
#849193636 A#1000321145 Oct CLEAR Access 11/1/23		1	584234	11/16/2023	2301.000.122.411100.537	\$363.83
				11/16/2023	ATTORNEY- LEGAL RESEARCH SERVICES	
					Check #: 523118	
					PO/InvoiceTotal:	\$2,997.69
					Vendor Total:	\$2,997.69
TIGER TOWN	006010					
Check Group:						
#1020676 FUEL 10/3/23		1	584265	11/16/2023	7302.000.726.430900.362	\$72.74
				11/16/2023	HUNTLEY PROJ CEM- MAINT & REPAIRS	
#1022277 FUEL 10/16/23		1	584265	11/16/2023	7302.000.726.430900.362	\$66.85
				11/16/2023	HUNTLEY PROJ CEM- MAINT & REPAIRS	
#1023316 FUEL 10/25/23		1	584265	11/16/2023	7302.000.726.430900.362	\$59.91
				11/16/2023	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 523119	
					PO/InvoiceTotal:	\$199.50
					Vendor Total:	\$199.50
TNT SPRINGS	033809					
Check Group:						
#223872 11123 DRIVE AXLE		1	584332	11/17/2023	2130.000.402.430244.361	\$52.62
				11/17/2023	BRIDGE- VEHICLE REPAIRS	
					Check #: 523120	
					PO/InvoiceTotal:	\$52.62
					Vendor Total:	\$52.62
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
#8664 102523 DIESEL FUEL		1	584327	11/17/2023	2110.000.401.430200.231	\$250.00
				11/17/2023	ROAD- GAS/OIL/GREASE	

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#5332 102423 DIESEL FUEL		1	584327	11/17/2023 11/17/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
#438525 10923 DIESEL FUEL 235 @ 3.6192 M8		1	584327	11/17/2023 11/17/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$850.51
#438526 100923 DIESEL FUEL 255 @ 3.6192 M6		1	584327	11/17/2023 11/17/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$922.90
#440088 101023 DIESEL FUEL 5200 @ 3.8076 M1		1	584327	11/17/2023 11/17/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$19,799.61
#439551 101123 DIESEL FUEL 476 @ 3.6973 M7		1	584327	11/17/2023 11/17/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,759.91
#438547 101323 DIESEL FUEL 185 @ 3.7111 M5		1	584327	11/17/2023 11/17/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$686.55
#438560 101723 DIESEL FUEL 127 @ 3.8629 M5		1	584327	11/17/2023 11/17/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$490.59
#441491 102623 DIESEL FUEL 450 @ 3.6915 M4		1	584327	11/17/2023 11/17/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,661.18
#440233 102623 UNLEADED FUEL 1000 @ 3.7132 M2		1	584327	11/17/2023 11/17/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$3,713.20
#440233 102623 5499 @3.5942 M1		1	584327	11/17/2023 11/17/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$19,764.54
#440510 102823 DIESEL FUEL 250 @ 3.664 M5		1	584327	11/17/2023 11/17/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$916.41
Check #: 523121						
						PO/InvoiceTotal: <u>\$51,015.40</u>
						Vendor Total: <u>\$51,015.40</u>
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
#01P35985 111423 MODULE		1	584333	11/17/2023 11/17/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$744.60
Check #: 523122						

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						PO/InvoiceTotal: <u>\$744.60</u>
						Vendor Total: <u>\$744.60</u>
TRUENORTH STEEL						
Check Group:						
I#BI0000032011 111423 12X40' CULVERT & BAND 81080		1	584343	11/17/2023	2130.000.402.430244.400	\$798.50
				11/17/2023	BRIDGE- BUILDING MATERIALS	
I#BI0000031912 11323 18X10' CULVERT & BAND 42071		1	584343	11/17/2023	2130.000.402.430244.400	\$338.25
				11/17/2023	BRIDGE- BUILDING MATERIALS	
I#BI0000032015 111423 18X64' CULVERT & BAND 81073		1	584343	11/17/2023	2130.000.402.430244.400	\$2,223.60
				11/17/2023	BRIDGE- BUILDING MATERIALS	
						Check #: 523123
						PO/InvoiceTotal: <u>\$3,360.35</u>
						Vendor Total: <u>\$3,360.35</u>
UNIVERSAL AWARDS 006170						
Check Group:						
I#272788 DOOR SIGNS 11/9/23		1	584239	11/16/2023	2300.000.136.420200.210	\$48.00
				11/16/2023	DETENTION- OFFICE SUPPLIES	
						Check #: 523124
						PO/InvoiceTotal: <u>\$48.00</u>
						Vendor Total: <u>\$48.00</u>
VENUE SOLUTIONS GROUP						
Check Group:						
I#2808 POLICY/PROCEDURE DEVELP METRA 11/6/23		1	584272	11/15/2023	5810.000.551.460442.398	\$7,322.63
				11/15/2023	METRA ADMIN- VARIABLE CONTRACT SRVICES	
						Check #: 523125
						PO/InvoiceTotal: <u>\$7,322.63</u>
						Vendor Total: <u>\$7,322.63</u>
WARREN TRANSPORT INC 048086						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1122

11/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
#35835 103123 3/4 GRAVEL 1528.07@11.95		1	584335	11/17/2023	2110.000.401.430200.450	\$18,260.46
				11/17/2023	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 523126	
					PO/InvoiceTotal:	\$18,260.46
					Vendor Total:	\$18,260.46
WORDEN VFD	006570					
Check Group:						
FY23-24 Grass Fire Contracts		1	584266	11/15/2023	1000.000.125.420400.398	\$33,474.00
				11/15/2023	FIRE PROTECTION- VARIABLE CONTRACT SERVICE	
One Time Contribution to VFD		1	584266	11/15/2023	1000.000.125.420400.398	\$5,000.00
				11/15/2023	FIRE PROTECTION- VARIABLE CONTRACT SERVICE	
					Check #: 523127	
					PO/InvoiceTotal:	\$38,474.00
					Vendor Total:	\$38,474.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#125640 RFP SOFT DRINK POURING 11/3/23		1	584267	11/15/2023	5810.000.553.460442.337	\$54.00
				11/15/2023	METRA CONCESSIONS- ADVERTISING	
#125639 RFQ YS BLDG 11/3/23		1	584267	11/15/2023	2399.000.235.420250.337	\$40.50
				11/15/2023	YSC- PUBLICITY/ADVERTISING	
#125641 RFQ MUSEUM ADV 11/3/23		1	584267	11/15/2023	1000.000.199.411800.337	\$40.50
				11/15/2023	MISC- PUBLICITY/ADVERTISING	
#125730 BSEDA APPL ADV 11/10/23		1	584267	11/15/2023	1000.000.199.411800.337	\$7.00
				11/15/2023	MISC- PUBLICITY/ADVERTISING	
					Check #: 523128	
					PO/InvoiceTotal:	\$142.00
Check Group:						
#125512 23 RE TAXES DUE ADS 10/27/23		1	584278	11/16/2023	1000.000.113.410540.332	\$40.50
				11/16/2023	TREASURER- PUBLICATIONS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1122

11/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 523128						
PO/InvoiceTotal:						\$40.50
Vendor Total:						\$182.50
YELLOWSTONE ICE & WATER	010250					
Check Group:						
#08-303409 5 Gal Water (4ea) 11/6/23		1	584240	11/15/2023	5810.000.556.460442.220	\$39.00
				11/15/2023	METRA ADMISSIONS- OPERATING SUPPLIES	
Check #: 523129						
PO/InvoiceTotal:						\$39.00
Vendor Total:						\$39.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389002 101523 SHEPHERD TOWN LIGHT		1	584331	11/17/2023	2110.000.401.430260.341	\$20.57
				11/17/2023	ROAD- ELECTRICITY	
A#17389009 101523 JOHNSON LN & OLD HARDIN RD		1	584331	11/17/2023	2110.000.401.430260.341	\$51.57
				11/17/2023	ROAD- ELECTRICITY	
A#17389018 101523 JOHNSON LN & OLD HARDIN RD		1	584331	11/17/2023	2110.000.401.430260.341	\$41.91
				11/17/2023	ROAD- ELECTRICITY	
A#17389017 101523 GABEL PIT		1	584331	11/17/2023	2110.000.401.430200.340	\$20.01
				11/17/2023	ROAD- UTILITIES	
A#17389000 101523 DVORAK PIT		1	584331	11/17/2023	2110.000.401.430200.340	\$19.00
				11/17/2023	ROAD- UTILITIES	
Check #: 523130						
PO/InvoiceTotal:						\$153.06
Vendor Total:						\$153.06
Grand Total:						\$655,768.85

End of Report