

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1131

11/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1339477-0 KEYBOARD, LABEL 11/20/23		1	584457	11/24/2023	1000.000.111.410510.210	\$70.45
				11/24/2023	FINANCE- OFFICE SUPPLIES	
					Check #: 523227	
					PO/InvoiceTotal:	\$70.45
					Vendor Total:	\$70.45
ACE ELECTRIC						
	001070					
Check Group:						
#14079 Metra ARPA Infrastructure: RV Lot. 11/21/23		1	584444	11/24/2023	2260.000.199.440150.930	\$45,000.00
				11/24/2023	ARPA - LAND IMPROVEMENT	
5% Retainage RV LOT		1	584444	11/24/2023	2260.000.199.440150.930	(\$2,250.00)
				11/24/2023	ARPA - LAND IMPROVEMENT	
1% ST OF MT GRT		1	584444	11/24/2023	2260.000.199.440150.930	(\$427.50)
				11/24/2023	ARPA - LAND IMPROVEMENT	
					Check #: 523228	
					PO/InvoiceTotal:	\$42,322.50
					Vendor Total:	\$42,322.50
ACE HARDWARE.						
	002250					
Check Group:						
#245988/1 Keys A#1113 11/16/23		6	584470	11/24/2023	5810.000.552.460442.220	\$27.54
				11/24/2023	METRA FACILITIES- OPERATING SUPPLIES	
#245988/1 Wall Hanger Kit A#1113 11/16/23		1	584470	11/24/2023	5810.000.552.460442.220	\$26.99
				11/24/2023	METRA FACILITIES- OPERATING SUPPLIES	
#245988/1 Tape Measure A#1113 11/16/23		1	584470	11/24/2023	5810.000.552.460442.220	\$12.99
				11/24/2023	METRA FACILITIES- OPERATING SUPPLIES	
#245988/1 Reward Credit A#1113 11/16/23		1	584470	11/24/2023	5810.000.552.460442.220	(\$10.00)
				11/24/2023	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 523229	
					PO/InvoiceTotal:	\$57.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#245996/1 Rotary Tool A#1113 11/16/23		1	584471	11/24/2023 11/24/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$44.99
I#245996/1 Engrave Kit A#1113 11/16/23		1	584471	11/24/2023 11/24/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$14.99
Check #: 523229						
PO/InvoiceTotal:						\$59.98
Vendor Total:						\$117.50
AGAR, SHARON						
Check Group:						
VA BURIAL BENEFIT, WARREN L AGAR, 8/6/23		1	584428	11/20/2023 11/20/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 523230						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ALBERTSONS/SAFEWAY						
Check Group:						
A#172049 Pardi Catering 10/27/23 (2/13/24)		1	584487	11/24/2023 11/24/2023	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$100.91
A#172049 Pardi Catering 10/31/23 (2/13/24)		1	584487	11/24/2023 11/24/2023	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$352.95
Check #: 523231						
PO/InvoiceTotal:						\$453.86
Vendor Total:						\$453.86
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10300602 A#Youths Dairy 11/17/23		1	584456	11/22/2023 11/22/2023	2399.000.235.420250.223 YSC- FOOD	\$189.37
I#10300640 A#Youths Dairy 11/21/23		1	584456	11/22/2023 11/22/2023	2399.000.235.420250.223 YSC- FOOD	\$279.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 523232						
						PO/InvoiceTotal: \$468.92
						Vendor Total: \$468.92
AVAYA INC.						
Check Group:						
INVOICE #2734750394, ANNUAL AVAYA LICENSING COST FOR VERSION 10 PHONE SYSTEM LICENSES	1	584427	11/20/2023	6060.000.608.500800.368		\$22,236.00
				11/20/2023	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
Check #: 523233						
						PO/InvoiceTotal: \$22,236.00
						Vendor Total: \$22,236.00
BARGREEN ELLINGSON INC						
046659						
Check Group:						
I#011216436 SHAMPOO 11/17/23	7	584436	11/21/2023	2300.000.136.420200.220		\$485.52
				11/21/2023	DETENTION- OPERATING SUPPLIES	
I#011216436 33 GAL CAN LINER	2	584436	11/21/2023	2300.000.136.420200.220		\$67.80
				11/21/2023	DETENTION- OPERATING SUPPLIES	
I#011216436 45 GAL CAN LINER	4	584436	11/21/2023	2300.000.136.420200.220		\$176.76
				11/21/2023	DETENTION- OPERATING SUPPLIES	
I#011216436 NAT STAR BAG	1	584436	11/21/2023	2300.000.136.420200.220		\$40.48
				11/21/2023	DETENTION- OPERATING SUPPLIES	
I#011216436 WHT COCKTAIL NAPKINS	13	584436	11/21/2023	2300.000.136.420200.220		\$290.55
				11/21/2023	DETENTION- OPERATING SUPPLIES	
I#011216436 TOILET PAPERS	25	584436	11/21/2023	2300.000.136.420200.220		\$1,406.25
				11/21/2023	DETENTION- OPERATING SUPPLIES	
I#011216436 TAMPONS	6	584436	11/21/2023	2300.000.136.420200.220		\$510.90
				11/21/2023	DETENTION- OPERATING SUPPLIES	
I#011216436 ROLL TOWELL	1	584436	11/21/2023	2300.000.136.420200.220		\$67.94
				11/21/2023	DETENTION- OPERATING SUPPLIES	
Check #: 523234						
						PO/InvoiceTotal: \$3,046.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,046.20
BILLSTEIN MONSON & SMALL						
Check Group:						
Writ DV 23 0796 #23003183 Bailey v. Summerlin/A&S Contracting Ck. #840062687 - Stockman Bank - A101-111290		1	584438	11/21/2023	7151.000.000.021250.000	\$3,321.56
				11/21/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 523235	
PO/InvoiceTotal:						\$3,321.56
Vendor Total:						\$3,321.56
BOB BARKER COMPANY, INC						
	001977					
Check Group:						
#1961033 PANTIES SZ 5 11/13/23		39	584435	11/21/2023	2300.000.136.420200.226	\$266.76
				11/21/2023	DETENTION- CLOTHING & UNIFORMS	
					Check #: 523236	
PO/InvoiceTotal:						\$266.76
Vendor Total:						\$266.76
BRUCO INC						
	002050					
Check Group:						
#420885 KAIBOSH DEISINFECTANT		2	584433	11/21/2023	2300.000.136.420200.224	\$240.20
				11/21/2023	DETENTION- JANITORIAL SUPPLIES	
#420885 DESCALER DETERGENT 11/14/23		2	584433	11/21/2023	2300.000.136.420200.224	\$245.64
				11/21/2023	DETENTION- JANITORIAL SUPPLIES	
					Check #: 523237	
PO/InvoiceTotal:						\$485.84
Vendor Total:						\$485.84
CENTURYLINK...						
Check Group:						
A#M-406-245-4196 766M Line to FS1 11/7/23		1	584485	11/24/2023	1000.000.124.420600.340	\$44.61
				11/24/2023	DES- UTILITIES	
					Check #: 523238	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44.61
						Vendor Total: \$44.61
COMMUNITY CRISIS CENTER						
Check Group:						
OCT-DEC CONTRIBUTION FY23	1		584454	11/22/2023	2272.000.199.440400.397	\$250,000.00
				11/22/2023	CONTRACT SERVICES	
						Check #: 523239
						PO/InvoiceTotal: \$250,000.00
						Vendor Total: \$250,000.00
CONTINUUM OF CARE						
Check Group:						
OCT-DEC CONTRIBUTION FY23	1		584467	11/22/2023	2272.000.199.440400.397	\$25,000.00
				11/22/2023	CONTRACT SERVICES	
						Check #: 523240
						PO/InvoiceTotal: \$25,000.00
						Vendor Total: \$25,000.00
COTTER'S SEWER & PORTABLE TOILET SERVICE 045753						
Check Group:						
I#51957; 1ST HOUR SEWER LABOR & FUEL SURCHARGE YCDF; 11/17/23	1		584453	11/22/2023	2300.000.146.411200.360	\$145.00
				11/22/2023	FACILITIES JAIL- REPAIR & MAINT	
						Check #: 523241
						PO/InvoiceTotal: \$145.00
						Vendor Total: \$145.00
CROAKER, DIANE						
Check Group:						
VA BURIAL BENEFIT, LAWRENCE G CROAKER, 8/23/23	1		584429	11/20/2023	1000.000.199.450200.396	\$250.00
				11/20/2023	MISC- FUNERAL EXPENSE/BURIALS	
						Check #: 523242
						PO/InvoiceTotal: \$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$250.00
CUSHING TERRELL						
Check Group:						
I#180596; Courthouse/Miller Bldg MasterPlan 2023		1	584432	11/20/2023	1000.000.199.411800.397	\$1,247.70
				11/20/2023	MISC- CONTRACT SERVICES	
					Check #: 523243	
PO/InvoiceTotal:						\$1,247.70
Check Group:						
I#180593 Arena NW Conc. Prof. Svcs Oct 2023 PRJ #YC23-METCONC2		1	584494	11/24/2023	5811.000.552.460442.920	\$17,974.63
				11/24/2023	FACILITIES- CAPITAL OUTLAY/ BUILDING	
					Check #: 523243	
PO/InvoiceTotal:						\$17,974.63
Vendor Total:						\$19,222.33
DOWNTOWN BILLINGS ALLIANCE						
Check Group:						
OCT-DEC CONTRIBUTION FY23		1	584461	11/22/2023	2272.000.199.440400.397	\$14,000.00
				11/22/2023	CONTRACT SERVICES	
					Check #: 523244	
PO/InvoiceTotal:						\$14,000.00
Vendor Total:						\$14,000.00
DUNN, SEAN						
Check Group:						
2023 TECBD conference in AZ meal only, breakfast 11/16, 11/17, 11/18 11/21/23		1	584480	11/24/2023	2399.000.235.420250.380	\$39.00
				11/24/2023	YSC- TRAINING	
2023 TECBD conference in AZ, meals only, lunch 11/15, 11/16, 11/17, 11/18 11/21/23		1	584480	11/24/2023	2399.000.235.420250.380	\$60.00
				11/24/2023	YSC- TRAINING	
2023 TECBD conference in AZ, meal only, dinner 11/15, 11/16, 11/18 11/21/23		1	584480	11/24/2023	2399.000.235.420250.380	\$78.00
				11/24/2023	YSC- TRAINING	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 523245						
						PO/InvoiceTotal: <u>\$177.00</u>
						Vendor Total: <u>\$177.00</u>
ENTENMANN-ROVIN CO	002819					
Check Group:						
I#0177821-IN MEDAL OF VALOR 11/16/23		1	584441	11/22/2023	2300.000.130.420110.226	\$130.75
				11/22/2023	ADMIN- CLOTHING & UNIFORMS	
I#0177821-IN AWARD BAR VALOR		1	584441	11/22/2023	2300.000.130.420110.226	\$23.00
				11/22/2023	ADMIN- CLOTHING & UNIFORMS	
I#0177821-IN DISTINGUISHED SERVICE MEDAL		1	584441	11/22/2023	2300.000.130.420110.226	\$244.00
				11/22/2023	ADMIN- CLOTHING & UNIFORMS	
I#0177821-IN AWARD BAR		1	584441	11/22/2023	2300.000.130.420110.226	\$46.00
				11/22/2023	ADMIN- CLOTHING & UNIFORMS	
I#0177821-IN PACKAGE INSURANCE		1	584441	11/22/2023	2300.000.130.420110.226	\$8.00
				11/22/2023	ADMIN- CLOTHING & UNIFORMS	
I#0177821-IN HANDELING FEE		1	584441	11/22/2023	2300.000.130.420110.226	\$3.60
				11/22/2023	ADMIN- CLOTHING & UNIFORMS	
I#0177821-IN valor medal		1	584441	11/22/2023	2300.000.136.420200.229	\$130.75
				11/22/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#0177821-IN AWARD VALOR		1	584441	11/22/2023	2300.000.136.420200.229	\$23.00
				11/22/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#0177821-IN DISTIGUISHED MEDAL		1	584441	11/22/2023	2300.000.136.420200.229	\$122.00
				11/22/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#0177821-IN AWARD BAR		1	584441	11/22/2023	2300.000.136.420200.229	\$23.00
				11/22/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#0177821-IN PACKAGE INSURANCE		1	584441	11/22/2023	2300.000.136.420200.229	\$8.00
				11/22/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#0177821-IN HANDELING FEE		1	584441	11/22/2023	2300.000.136.420200.229	\$3.60
				11/22/2023	DETENTION- CLOTHING/UNIFORM STAFF	

Check #: 523246

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$765.70</u>
						Vendor Total: <u>\$765.70</u>
FEDEX	002888					
Check Group:						
I#8318-79392 Daktronics Shipment A#3324-3323-9 11/15/23		1	584469	11/24/2023	5810.000.552.460442.220	\$20.17
				11/24/2023	METRA FACILITIES- OPERATING SUPPLIES	
I#8318-79393 Daktronics Boxing A#3324-3323-9 11/15/23		1	584469	11/24/2023	5810.000.552.460442.220	\$19.99
				11/24/2023	METRA FACILITIES- OPERATING SUPPLIES	
						Check #: 523247
						PO/InvoiceTotal: <u>\$40.16</u>
						Vendor Total: <u>\$40.16</u>
FEI INC	045194					
Check Group:						
I#3065731 parts 11/16/23		1	584443	11/22/2023	2140.000.403.431100.230	\$2.70
				11/22/2023	WEED- REPAIR & MAINT SUPPLIES	
I#3065742 parts 11/16/23		1	584443	11/22/2023	2140.000.403.431100.230	\$3.73
				11/22/2023	WEED- REPAIR & MAINT SUPPLIES	
						Check #: 523248
						PO/InvoiceTotal: <u>\$6.43</u>
						Vendor Total: <u>\$6.43</u>
FORRETTE, CANDACE						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Judge Wages		1	584496	11/24/2023	1000.000.104.410600.393	\$520.00
				11/24/2023	ELECTIONS- ELECTION/OTHER JUDGES	
						Check #: 523249
						PO/InvoiceTotal: <u>\$520.00</u>
						Vendor Total: <u>\$520.00</u>
FUEGO VFD						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY23-24 Grass Fire Contracts		1	584490	11/24/2023	1000.000.125.420400.398	\$9,679.00
				11/24/2023	FIRE PROTECTION- VARIABLE CONTRACT SERVICE	
One Time Contribution to VFD		1	584490	11/24/2023	1000.000.125.420400.398	\$5,000.00
				11/24/2023	FIRE PROTECTION- VARIABLE CONTRACT SERVICE	
Check #: 523250						
PO/InvoiceTotal:						\$14,679.00
Vendor Total:						\$14,679.00
H & H FENCE						
Check Group:						
#2 FENCE REPAIR 11/15/23		1	584464	11/22/2023	2830.000.414.430800.230	\$150.00
				11/22/2023	JUNK VEHICLE- REPAIR & MAINT SUPPLIES	
Check #: 523251						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HENRY, CLAUDETTE						
Check Group:						
#19 Transcript - DC 21-1247 St v Wallace 9.25.23 10/16/23		1	584414	11/22/2023	2301.000.122.411100.202	\$240.70
				11/22/2023	ATTORNEY- EXPENSE OF INVEST	
Check #: 523252						
PO/InvoiceTotal:						\$240.70
Vendor Total:						\$240.70
HILLYARD / MONTANA						
Check Group:						
#605307552 17" Cleaner Pad A#343236 11/14/23		2	584511	11/24/2023	5810.000.552.460442.224	\$42.62
				11/24/2023	METRA FACILITIES- JANITORIAL SUPPLIES	
#605307552 Waste Filter A#343236 11/14/23		1	584511	11/24/2023	5810.000.552.460442.224	\$80.58
				11/24/2023	METRA FACILITIES- JANITORIAL SUPPLIES	
Check #: 523253						
PO/InvoiceTotal:						\$123.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$123.20
JG RESEARCH & EVALUATION						
Check Group:						
OCT-DEC CONTRIBUTION FY23		1	584466	11/22/2023	2272.000.199.440400.397	\$3,500.00
				11/22/2023	CONTRACT SERVICES	
Check #: 523254						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
KB COMMERCIAL PRODUCTS						
	003787					
Check Group:						
I#489329 Doubleskin Liner A#29876 11/14/23		32	584473	11/24/2023	5810.000.552.460442.224	\$1,194.56
				11/24/2023	METRA FACILITIES- JANITORIAL SUPPLIES	
I#489329 Gloves A#29876 11/14/23		7	584473	11/24/2023	5810.000.552.460442.224	\$470.40
				11/24/2023	METRA FACILITIES- JANITORIAL SUPPLIES	
I#489329 Foam Soap A#29876 11/14/23		42	584473	11/24/2023	5810.000.552.460442.224	\$2,117.64
				11/24/2023	METRA FACILITIES- JANITORIAL SUPPLIES	
I#489329 Restroom Cleaner A#29876 11/14/23		5	584473	11/24/2023	5810.000.552.460442.224	\$193.60
				11/24/2023	METRA FACILITIES- JANITORIAL SUPPLIES	
I#489329 Disinfectant A#29876 11/14/23		2	584473	11/24/2023	5810.000.552.460442.224	\$177.60
				11/24/2023	METRA FACILITIES- JANITORIAL SUPPLIES	
Check #: 523255						
PO/InvoiceTotal:						\$4,153.80
Vendor Total:						\$4,153.80
KELLER, STUART						
Check Group:						
Attendance & Mileage for 11/15/23 Weed Board Meeting		1	584460	11/22/2023	2140.000.403.431100.370	\$88.95
				11/22/2023	WEED- TRAVEL	
Check #: 523256						
PO/InvoiceTotal:						\$88.95
Vendor Total:						\$88.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KUDRNA, BEVERLY						
Check Group:						
11/07/23 Mun Gen Election Election Judge Wages		1	584484	11/24/2023	1000.000.104.410600.393	\$238.00
				11/24/2023	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 523257	
					PO/InvoiceTotal:	\$238.00
					Vendor Total:	\$238.00
LP ANDERSON CO						
Check Group:						
I#2053946 Hyster 100 Repair 11/21/23		1	584495	11/24/2023	5810.000.552.460442.369	\$163.88
				11/24/2023	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#2033909C Dup Pymt PO #582042 & 581900		1	584495	11/24/2023	5810.000.552.460442.369	(\$25.00)
				11/24/2023	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
					Check #: 523258	
					PO/InvoiceTotal:	\$138.88
					Vendor Total:	\$138.88
MACKI, MICHAEL						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Judge Wages		1	584497	11/24/2023	1000.000.104.410600.393	\$200.00
				11/24/2023	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 523259	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
MACKI, ROSEMARY						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Judge Wages		1	584498	11/24/2023	1000.000.104.410600.393	\$200.00
				11/24/2023	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 523260	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERCARD J MATTESON						
Check Group: MATTESON						
M/C #6794; 11/20/23 J. J. - Continuing Education Course		1	584468	11/24/2023	1000.000.111.410510.210	\$47.25
P-Card Payee: MASTERCARD				11/24/2023	FINANCE- OFFICE SUPPLIES	
					Check #: 523311	
						PO/InvoiceTotal: \$47.25
						Vendor Total: \$47.25
MASTERCARD J OSTLUND						
045993						
Check Group: OSTLUND						
A#4199 Stellas; Meeting w/ Chris Kukulski & Kevan Bryan regarding C/C Matters		1	584442	11/22/2023	1000.000.199.411800.336	\$72.60
P-Card Payee: MASTERCARD				11/22/2023	MISC- PUBLIC RELATIONS	
A#4199 Billings Gazette Digital		1	584442	11/22/2023	1000.000.100.410100.332	\$26.99
P-Card Payee: MASTERCARD				11/22/2023	BOCC- PUBLICATIONS	
A#4199 Applebees; Meeting w/ Stoney Field regarding Nile Settlement		1	584442	11/22/2023	1000.000.199.411800.336	\$29.98
P-Card Payee: MASTERCARD				11/22/2023	MISC- PUBLIC RELATIONS	
					Check #: 523313	
						PO/InvoiceTotal: \$129.57
						Vendor Total: \$129.57
MASTERCARD M MORSE						
Check Group: MORSE						
A#4813 MT Delegation Site Visit Parking;11-13-11/15/23 Rapid City, SD MM		1	584510	11/24/2023	1000.000.100.410100.371	\$2.50
P-Card Payee: MASTERCARD				11/24/2023	BOCC- TRAVEL MORSE	
A#4813 MT Delegation Site Vistit Hotel; 11/13-11/15/23 Rapid City, SD MM		1	584510	11/24/2023	1000.000.100.410100.371	\$318.16
P-Card Payee: MASTERCARD				11/24/2023	BOCC- TRAVEL MORSE	
					Check #: 523312	
						PO/InvoiceTotal: \$320.66
						Vendor Total: \$320.66
MCCRACKEN, JOAN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
11/07/23 Mun Gen Election Election Judge Wages		1	584504	11/24/2023 11/24/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$599.25
Check #: 523261						
PO/InvoiceTotal:						\$599.25
Vendor Total:						\$599.25
MEAFCS	039793					
Check Group:						
2024 Membership Fluor		1	584450	11/22/2023 11/22/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$135.00
Check #: 523262						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
MILLER, NORMAN	041413					
Check Group:						
Attendance & Mileage for 11/15/23 Weed Board Meeting		1	584451	11/22/2023 11/22/2023	2140.000.403.431100.370 WEED- TRAVEL	\$44.41
Check #: 523263						
PO/InvoiceTotal:						\$44.41
Vendor Total:						\$44.41
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#59378010009 GAS CHRGS 11/16/23		1	584478	11/24/2023 11/24/2023	5810.000.552.460442.344 METRA FACILITIES- GAS	\$681.67
A#64351982943 GAS CHARGES 11/6/23		1	584478	11/24/2023 11/24/2023	5810.000.552.460442.344 METRA FACILITIES- GAS	\$1,482.02
A#64351982943 Overtake Charge Sept 23		1	584478	11/24/2023 11/24/2023	5810.000.552.460442.344 METRA FACILITIES- GAS	\$4.40
Check #: 523264						
PO/InvoiceTotal:						\$2,168.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,168.09
MONTIERO, DOM						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Judge Wages	1	584489		11/24/2023 11/24/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$220.00
Check #: 523265						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
MORRELL, DIANE						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Wages	1	584488		11/24/2023 11/24/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$110.00
Training Wages	1	584488		11/24/2023 11/24/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
Check #: 523266						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
MORSE, MARK.						
Check Group:						
A#265112090826 10/15-11/14/2023 MM	1	584439		11/21/2023 11/21/2023	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$50.40
Check #: 523267						
PO/InvoiceTotal:						\$50.40
Vendor Total:						\$50.40
NORTHWESTERN ENERGY						
Check Group:						
A#0255043-2 410 S 26th St 10/11/23-11/9/23 11/14/23	1	584452		11/22/2023 11/22/2023	2399.000.235.420250.341 YSC- ELECTRICITY	\$2,307.86
Check #: 523268						
PO/InvoiceTotal:						\$2,307.86

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Check Group:						
A#0659299-2 11/15/23 101 Main St Electric		1	584477	11/24/2023	5810.000.552.460442.341	\$715.04
				11/24/2023	METRA FACILITIES- ELECTRICITY	
A#0256622-2 11/13/23 308 6th Ave N Annx		1	584477	11/24/2023	5810.000.552.460442.341	\$30,203.07
				11/24/2023	METRA FACILITIES- ELECTRICITY	
A#0256623-0 11/15/23 4th Ave N Gate		1	584477	11/24/2023	5810.000.552.460442.341	\$117.13
				11/24/2023	METRA FACILITIES- ELECTRICITY	
Check #: 523268						
						PO/InvoiceTotal: \$31,035.24
						Vendor Total: \$33,343.10
PALMIOTTO, ALISON						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Wages		1	584505	11/24/2023	1000.000.104.410600.393	\$37.50
				11/24/2023	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 523269						
						PO/InvoiceTotal: \$37.50
						Vendor Total: \$37.50
PASSION FOR PRINT						
Check Group:						
I#3031 Sponsorship Recap 11/16/23		1	584503	11/24/2023	5810.000.555.460442.337	\$105.00
				11/24/2023	METRA MARKETING- PUBLICITY/ADVERTSING	
Check #: 523270						
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
PAULSON, STEVE						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Wages		1	584506	11/24/2023	1000.000.104.410600.393	\$520.00
				11/24/2023	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 523271						
						PO/InvoiceTotal: \$520.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$520.00
PAXINOS, THOMAS						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Judge Wages		1	584507	11/24/2023	1000.000.104.410600.393	\$220.00
				11/24/2023	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 523272						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
PEPSI COLA BOTTLING						
	004960					
Check Group:						
I#30246 Drink Prod A#17600 11/16/23		1	584474	11/24/2023	5810.000.553.460442.223	\$646.00
				11/24/2023	METRA CONCESSIONS- FOOD	
I#30245 Drink Prod A#17600 11/16/23		1	584474	11/24/2023	5810.000.553.460442.223	\$1,968.00
				11/24/2023	METRA CONCESSIONS- FOOD	
Check #: 523273						
PO/InvoiceTotal:						\$2,614.00
Vendor Total:						\$2,614.00
PETERSON QUALITY OFFICE						
	004980					
Check Group:						
I#231120-1022 Monthly billing on copies 10/19/23-11/18/23 11/20/23		1	584475	11/24/2023	2399.000.235.420250.210	\$31.75
				11/24/2023	YSC- OFFICE SUPPLIES	
Check #: 523274						
PO/InvoiceTotal:						\$31.75
Vendor Total:						\$31.75
PRICHARD, JESSE						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Judge Wages		1	584512	11/24/2023	1000.000.104.410600.393	\$50.00
				11/24/2023	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 523275						

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						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
PRILL, CHRISTOPHER M DDS.						
Check Group:						
A#2118700 DENTAL IMPRESSIONS & COMPARISON DC23-0141 ST V Z HEMMING 10.30.23		1	584424	11/22/2023	2301.000.122.411100.202	\$380.00
				11/22/2023	ATTORNEY- EXPENSE OF INVEST	
				Check #: 523276		
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$380.00
PRINE, MARK						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Wages		1	584508	11/24/2023	1000.000.104.410600.393	\$172.50
				11/24/2023	ELECTIONS- ELECTION/OTHER JUDGES	
				Check #: 523277		
						PO/InvoiceTotal: \$172.50
						Vendor Total: \$172.50
PUBLIC UTILITIES						
005150						
Check Group:						
A#111177 308 6th Ave N Water 11/16/23		1	584476	11/24/2023	5810.000.552.460442.342	\$7,983.15
				11/24/2023	METRA FACILITIES- WATER/LANDFILL	
				Check #: 523278		
						PO/InvoiceTotal: \$7,983.15
						Vendor Total: \$7,983.15
RDO EQUIPMENT CO.						
Check Group:						
#P2196312 Cutting Edge A#2403018 11/16/23		2	584483	11/24/2023	5810.000.552.460442.230	\$753.52
				11/24/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
#P2196312 Cutting Edge A#2403018 11/16/23		2	584483	11/24/2023	5810.000.552.460442.230	\$203.28
				11/24/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	

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I#P2165912 Filter Head Credit A#2403018	11/9/23	1	584483	11/24/2023	5810.000.552.460442.369	(\$561.26)
				11/24/2023	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#P2166012 Filter Element A#2403018	11/9/23	2	584483	11/24/2023	5810.000.552.460442.369	\$89.42
				11/24/2023	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#P2186012 Bolts A#2403018	11/14/23	36	584483	11/24/2023	5810.000.552.460442.230	\$229.68
				11/24/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
Check #: 523279						
						PO/InvoiceTotal: \$714.64
						Vendor Total: \$714.64
REAVER, BEVERLY						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Judge Wages		1	584513	11/24/2023	1000.000.104.410600.393	\$40.00
				11/24/2023	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 523280						
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
RICHARDS, HENRY						
Check Group:						
2023 TECBD conference in AZ meal only, breakfast 11/16, 11/17, 11/18 11/21/23		1	584481	11/24/2023	2399.000.235.420250.380	\$39.00
				11/24/2023	YSC- TRAINING	
2023 TECBD conference in AZ meal only, lunch 11/15, 11/16, 11/17, 11/18 11/21/23		1	584481	11/24/2023	2399.000.235.420250.380	\$60.00
				11/24/2023	YSC- TRAINING	
2023 TECBD conference in AZ meal only, dinner 11/15, 11/16, 11/18 11/21/23		1	584481	11/24/2023	2399.000.235.420250.380	\$78.00
				11/24/2023	YSC- TRAINING	
Check #: 523281						
						PO/InvoiceTotal: \$177.00
						Vendor Total: \$177.00
RICHARDSON, KELLI						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/07/23 Mun Gen Election Ballot Box Judge Wages		1	584499	11/24/2023 11/24/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$37.50
Check #: 523282						
PO/InvoiceTotal:						\$37.50
Vendor Total:						\$37.50
RICKARD, COLLEEN						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Judge Wages		1	584493	11/24/2023 11/24/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$80.00
Check #: 523283						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
RIGGS, KATHIE						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Judge Wages		1	584486	11/24/2023 11/24/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$180.00
Check #: 523284						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
ROBERTS, CYNTHIA						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Judge Wages		1	584509	11/24/2023 11/24/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$180.00
Check #: 523285						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
ROBSON, KERRIE						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Judge Wages		1	584514	11/24/2023 11/24/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 523286						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
ROWEN, VALERIE						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Judge Wages		1	584500	11/24/2023 11/24/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$37.50
Check #: 523287						
PO/InvoiceTotal:						\$37.50
Vendor Total:						\$37.50
RUSSELL, MARK & JILL						
Check Group:						
#11.17.23 DRY HYDRANT RUSSELL RIDGE 11/17/23		1	584426	11/20/2023 11/20/2023	2110.000.000.021400.000 DEPOSITS PAYABLE	\$10,000.00
Check #: 523288						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
SCHIENO, MIKE						
011063						
Check Group:						
# 30818659 TITLE & REGISTRATION 11/20/23		1	584440	11/22/2023 11/22/2023	2256.000.407.420501.220 BLIGHT- OPERATING SUPPLIES	\$43.82
Check #: 523289						
PO/InvoiceTotal:						\$43.82
Vendor Total:						\$43.82
SCHMIDT, CLINT						
Check Group:						
Attendance & Mileage for 11/15/23 Weed Board Meeting		1	584458	11/22/2023 11/22/2023	2140.000.403.431100.370 WEED- TRAVEL	\$57.51
Check #: 523290						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$57.51
						Vendor Total: \$57.51
SCOTT, BELINDA						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Judge Wages		1	584515	11/24/2023 11/24/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$50.00
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SCOTT, BONI						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Judge Wages		1	584491	11/24/2023 11/24/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$90.00
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
SHAFER, OLE						
Check Group:						
Attendance & Mileage for 11/15/23 Weed Board Meeting		1	584465	11/22/2023 11/22/2023	2140.000.403.431100.370 WEED- TRAVEL	\$47.42
						PO/InvoiceTotal: \$47.42
						Vendor Total: \$47.42
SORENSEN, VONDA						
Check Group:						
11/07/23 Mun Gen Election Judge Wages		1	584501	11/24/2023 11/24/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$501.50
						PO/InvoiceTotal: \$501.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$501.50
SPRAGUE CONSTRUCTION ROOFING INC						
Check Group:						
#14614 Nile Bldg Roof Job #11736 11/14/23		1	584492	11/24/2023	5811.000.552.460442.920	\$24,395.31
				11/24/2023	FACILITIES- CAPITAL OUTLAY/ BUILDING	
					Check #: 523295	
PO/InvoiceTotal:						\$24,395.31
Vendor Total:						\$24,395.31
STARPLEX CORPORATION						
	042999					
Check Group:						
#51463 Mannheim Clean 11/17/23		1	584479	11/24/2023	5810.000.554.460442.367	\$3,919.51
				11/24/2023	METRA EVENTS- JANITORIAL	
					Check #: 523296	
PO/InvoiceTotal:						\$3,919.51
Vendor Total:						\$3,919.51
STENE, BILL						
Check Group:						
11/07/23 Mun Gen Election Ballot Box Judge Wages		1	584502	11/24/2023	1000.000.104.410600.393	\$90.00
				11/24/2023	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 523297	
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
SUMMIT FIRE & SECURITY						
Check Group:						
#1220618 Fire extinguisher annual inspection 11/20/23		1	584463	11/22/2023	2140.000.403.431100.360	\$340.00
				11/22/2023	WEED- REPAIR & MAINT SERVICE	
					Check #: 523298	
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$340.00
SWARTZ, BRETT						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Attendance & Mileage for 11/15/23 Weed Board Meeting		1	584459	11/22/2023 11/22/2023	2140.000.403.431100.370 WEED- TRAVEL	\$62.75
						Check #: 523299
						PO/InvoiceTotal: \$62.75
						Vendor Total: \$62.75
SYSCO FOOD SERVICES OF MT 002390						
Check Group:						
I#443676288 Food prod A#552174 11/15/23		1	584472	11/24/2023 11/24/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$4,008.05
						Check #: 523300
						PO/InvoiceTotal: \$4,008.05
						Vendor Total: \$4,008.05
TEL NET SYSTEMS INC						
Check Group:						
INVOICE #108532, CABLE FOR RUN TO WESTERN RANCH SUPPLY TRAILER IN EXPO DURING NILE		1	584425	11/20/2023 11/20/2023	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$411.83
						Check #: 523301
						PO/InvoiceTotal: \$411.83
						Vendor Total: \$411.83
TERRACON 036771						
Check Group:						
I#TK25042; ARPA Metra Infra Arena Lot; materials testing & Reporting 11/3/23		1	584430	11/21/2023 11/21/2023	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$12,680.00
						Check #: 523302
						PO/InvoiceTotal: \$12,680.00
						Vendor Total: \$12,680.00
THOMAS, VINCE						
Check Group:						

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Attendance & Mileage for 11/15/23 Weed Board Meeting		1	584462	11/22/2023 11/22/2023	2140.000.403.431100.370 WEED- TRAVEL	\$38.25
					Check #: 523303	
						PO/InvoiceTotal: <u>\$38.25</u>
						Vendor Total: <u>\$38.25</u>
UNITED WAY	006160					
Check Group:						
OCT-DEC CONTRIBUTION FY23		1	584445	11/22/2023 11/22/2023	2272.000.199.440400.397 CONTRACT SERVICES	\$7,500.00
					Check #: 523304	
						PO/InvoiceTotal: <u>\$7,500.00</u>
						Vendor Total: <u>\$7,500.00</u>
VICTORY SUPPLY INC						
Check Group:						
#90254 UNIFORM SHIRT V NECK SZ 4XL 11/17/23		72	584437	11/21/2023 11/21/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$519.12
					Check #: 523305	
						PO/InvoiceTotal: <u>\$519.12</u>
						Vendor Total: <u>\$519.12</u>
WEBSTER, HEATHER						
Check Group:						
Per Diem, Luggage, Parking NDAA Leadership Academy Dallas, TX 11/13-16/23 HW		1	584482	11/24/2023 11/24/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$259.00
					Check #: 523306	
						PO/InvoiceTotal: <u>\$259.00</u>
						Vendor Total: <u>\$259.00</u>
WRIGHT COMPANY MT, INC.						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1131

11/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#5287 Labor 23 Yellowstone River Salt Cedar Project11/15/23		1	584455	11/24/2023	2140.000.403.431100.398	\$40,000.00
				11/24/2023	WEED- VARIABLE CONTRACT SERVICES	
I#5287 Labor 23 Yellowstone River Salt Cedar Project 11/15/23		1	584455	11/24/2023	2840.000.403.431109.398	\$20,000.00
				11/24/2023	WE55 SALT CEDAR - CONTRACT LABOR	
Check #: 523307						
PO/InvoiceTotal:						\$60,000.00
Vendor Total:						\$60,000.00
YELLOWSTONE CO TREASURER..	011131					
Check Group:						
REPL CK#31639 STALE CHECK ENDORSED TO YCT		1	584449	11/22/2023	7915.000.000.020110.000	\$46.17
				11/22/2023	OLD WARRANTS -WARRANTS PAYABLE	
Check #: 523308						
PO/InvoiceTotal:						\$46.17
Vendor Total:						\$46.17
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
Inv. #125732 #230023162Village Estates LLC v. Ball, et.al. Ck. #6856 - Publication Fees - Yellowstone Co News A101-111291		1	584434	11/21/2023	7151.000.000.021250.000	\$14.00
				11/21/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 523309						
PO/InvoiceTotal:						\$14.00
Vendor Total:						\$14.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389003; GRANITE PARK 11/15/23		1	584446	11/22/2023	2691.000.000.460430.362	\$41.08
				11/22/2023	RSID 771M PARK MAINT & REPAIRS	
A#17389026 Clydesdale Park 11/15/23		1	584446	11/22/2023	2688.000.000.460430.362	\$19.00
				11/22/2023	RSID 768M PARK MAINT & REPAIRS	
Check #: 523310						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1131

11/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.08
Check Group:						
A#28247000; PHEASANT BROOK 11/15/23		1	584447	11/22/2023	2623.000.000.460430.362	\$19.00
				11/22/2023	RSID 701M PARKS MAINT & REPAIRS	
Check #: 523310						
						PO/InvoiceTotal: \$19.00
						Vendor Total: \$79.08
						Grand Total: \$582,874.94

End of Report