

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1093

10/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#C1325595-0 TAPE, MOISTENER RETURN 9/29/23		1	583260	10/16/2023	1000.000.113.410540.210	(\$29.85)
				10/16/2023	TREASURER- OFFICE SUPPLIES	
I#1325595-0 2 BX BLUE EXTRA FINE GEL PENS, TAPE, MOISTENERS 9/28/23		1	583260	10/16/2023	1000.000.113.410540.210	\$63.33
				10/16/2023	TREASURER- OFFICE SUPPLIES	
I#1325595-1 2 9MM PENCILS, 2 SORTKWIK 9/29/23		1	583260	10/16/2023	1000.000.113.410540.210	\$15.26
				10/16/2023	TREASURER- OFFICE SUPPLIES	
I#1326006 SCOTCH TAPE W/DISPENCER 9/29/23		1	583260	10/16/2023	1000.000.113.410540.210	\$26.99
				10/16/2023	TREASURER- OFFICE SUPPLIES	
I#1326006-1 1 SORTKWIK 9/29/23		1	583260	10/16/2023	1000.000.113.410540.210	\$2.86
				10/16/2023	TREASURER- OFFICE SUPPLIES	
					Check #: 522173	
					PO/InvoiceTotal:	\$78.59
Check Group:						
I#1326045-1 A#11741 Labels for elections 10/3/23		1	583261	10//11/2023	1000.000.104.410600.220	\$51.56
				10/11/2023	ELECTIONS- OPERATING SUPPLIES	
					Check #: 522173	
					PO/InvoiceTotal:	\$51.56
Check Group:						
I#1324016-0; yearly planner YP90520 Jolliff		1	583262	10/11/2023	2300.000.133.420160.220	\$25.89
				10/11/2023	CIVIL- OPERATING SUPPLIES	
I#1324016-0; wall calendar PM928 9/22/23 civil		1	583262	10/11/2023	2300.000.133.420160.220	\$26.59
				10/11/2023	CIVIL- OPERATING SUPPLIES	
I#1324016-0; wall calendar PM928 9/22/23 dets		1	583262	10/11/2023	2300.000.131.420140.220	\$26.59
				10/11/2023	DETECTIVES- OPERATING SUPPLIES	
I#1324016-0; wall calendar 117373 9/22/23 dets		1	583262	10/11/2023	2300.000.131.420140.220	\$4.89
				10/11/2023	DETECTIVES- OPERATING SUPPLIES	
I#1324016-0; eraseable wall calendar PM2628 9/22/23 dets		3	583262	10/11/2023	2300.000.131.420140.220	\$66.87
				10/11/2023	DETECTIVES- OPERATING SUPPLIES	

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I#1324016-0; eraseable wall calendar PM2628 9/22/23 admin		1	583262	10/11/2023	2300.000.130.420110.210	\$22.29
				10/11/2023	ADMIN- OFFICE SUPPLIES	
I#1324016-0; desk calendar SK1400 9/22/23 admin		22	583262	10/11/2023	2300.000.130.420110.210	\$188.98
				10/11/2023	ADMIN- OFFICE SUPPLIES	
I#1324016-0; desk calendar SK14X00 9/22/23 dets		1	583262	10/11/2023	2300.000.131.420140.220	\$10.49
				10/11/2023	DETECTIVES- OPERATING SUPPLIES	
I#1324016-0; desk calendar SK14X00 9/22/23 admin		1	583262	10/11/2023	2300.000.130.420110.210	\$10.49
				10/11/2023	ADMIN- OFFICE SUPPLIES	
I#C1324016-0; return desk calendar SK1400 9/29/23		22	583262	10/11/2023	2300.000.130.420110.210	(\$188.98)
				10/11/2023	ADMIN- OFFICE SUPPLIES	
I#C1324016-0; return wall calendar PM928 9/29/23 civil		1	583262	10/11/2023	2300.000.133.420160.220	(\$26.59)
				10/11/2023	CIVIL- OPERATING SUPPLIES	
I#C1324016-0; return wall calendar PM928 9/29/23 dets		1	583262	10/11/2023	2300.000.131.420140.220	(\$26.59)
				10/11/2023	DETECTIVES- OPERATING SUPPLIES	
					Check #: 522173	
					PO/InvoiceTotal:	\$140.92
Check Group:						
I#1324247-0 desk calendar 9/25/23		1	583263	10/12/2X23	1000.000.114.410531.210	\$8.59
				10/12/2023	AUDITOR- OFFICE SUPPLIES	
					Check #: 522173	
					PO/InvoiceTotal:	\$8.59
Check Group:						
I#IN297122 #9818-CSRV RICOH COPY CHGS 10/10/23		1	583344	10/12/2023	1000.000.111.410510.363	\$49.00
				10/12/2023	FINANCE- MACHINE MAINTENANCE	
					Check #: 522173	
					PO/InvoiceTotal:	\$49.00
					Vendor Total:	\$328.66
ALSCO AMERICAN LINEN DIV	005830					
Check Group:						

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#LBIL1893824 MILLER BLDG 10/13/23		1	583402	10/16/2023 10/16/2023	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$35.32
					Check #: 522174	
					PO/InvoiceTotal:	\$35.32
					Vendor Total:	\$35.32
AMERICAN WELDING & GAS INC						
Check Group:						
A#03055 I#09590885 WELDING SUPPLIES		1	583387	10/12/2023 10/12/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$70.00
					Check #: 522175	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
ANGEL LIND'S DAIRY INC						
Check Group:						
#10300151 A#Youths Dairy 10/3/23		1	583252	10/11/2023 10/11/2023	2399.000.235.420250.223 YSC- FOOD	\$177.55
#10300184 A#Youths Dairy 10/6/23		1	583252	10/11/2023 10/11/2023	2399.000.235.420250.223 YSC- FOOD	\$195.76
					Check #: 522176	
					PO/InvoiceTotal:	\$373.31
					Vendor Total:	\$373.31
ARCHIE COCHRANE MOTORS						
	001410					
Check Group:						
#1028101/1; car 137 tire repair		1	583240	10/11/2023 10/11/2023	2300.000.133.420160.361 CIVIL- VEHICLE REPAIRS	\$19.80
#1028801/1; car 176 tiire mount & balance		1	583240	10/11/2023 10/11/2023	2300.000.126.420800.361 CORONER- VEHICLE REPAIR	\$50.00
					Check #: 522177	
					PO/InvoiceTotal:	\$69.80
Check Group:						

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I#5489996 101023 FRONT AXLE		1	583367	10/12/2023	2110.000.401.430200.361	\$106.95
				10/12/2023	ROAD- VEHICLE REPAIRS	
I#5489318 100523 FRONT AXLE		1	583367	10/12/2023	2110.000.401.430200.361	\$125.45
				10/12/2023	ROAD- VEHICLE REPAIRS	
Check #: 522177						
PO/InvoiceTotal:						\$232.40
Vendor Total:						\$302.20
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; September car washes 9/30/23		117	583266	10/11/2023	2300.000.132.420150.361	\$585.00
				10/11/2023	PATROL- VEHICLE REPAIRS	
Check #: 522178						
PO/InvoiceTotal:						\$585.00
Vendor Total:						\$585.00
BIG SKY LINEN SUPPLY						
001710						
Check Group:						
I#0607387 101023 LAUNDRY SERVICES		1	583368	10/12/2023	2110.000.401.430200.220	\$94.72
				10/12/2023	ROAD- OPERATING SUPPLIES	
Check #: 522179						
PO/InvoiceTotal:						\$94.72
Vendor Total:						\$94.72
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#16253 022823 PORTABLE RENTAL		1	583392	10/12/2023	2110.000.401.430200.533	\$119.20
				10/12/2023	ROAD- EQUIPMENT RENTAL	
I#016380 022823 PORTABLE RENTAL		1	583392	10/12/2023	2110.000.401.430200.533	\$208.20
				10/12/2023	ROAD- EQUIPMENT RENTAL	
I#16092 013123 PORTABLE RENTAL		1	583392	10/12/2023	2110.000.401.430200.533	\$131.96
				10/12/2023	ROAD- EQUIPMENT RENTAL	

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#15173 113022 PORTABLE RENTAL		1	583392	10/12/2023	2110.000.401.430200.533	\$125.53
				10/12/2023	ROAD- EQUIPMENT RENTAL	
					Check #: 522180	
						PO/InvoiceTotal: <u> \$584.89</u>
						Vendor Total: <u> \$584.89</u>
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
#01618129 101023 DUMP		1	583378	10/12/2023	2110.000.401.430200.450	\$9.00
				10/12/2023	ROAD- RAW MATERIALS- GAS TAX	
#01617004 100523 DUMP		1	583378	10/12/2023	2110.000.401.430200.450	\$9.00
				10/12/2023	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 522181	
						PO/InvoiceTotal: <u> \$18.00</u>
						Vendor Total: <u> \$18.00</u>
BOBCAT OF BIG SKY INC						
Check Group:						
#5865 100523 BOBCAT ANGLE BROOM		1	583384	10/12/2023	2110.000.401.430200.940	\$8,797.00
				10/12/2023	ROAD- CAPITAL OUTLAY/ EQUIPMENT	
					Check #: 522182	
						PO/InvoiceTotal: <u> \$8,797.00</u>
						Vendor Total: <u> \$8,797.00</u>
BOFTO, SAM						
Check Group:						
PER DIEM, Jail Commanders Meeting Anaconda, 10/17-18/23 SB		1	583128	10/13/2023	2300.000.130.420110.370	\$93.00
				10/13/2023	ADMIN- TRAVEL	
					Check #: 522183	
						PO/InvoiceTotal: <u> \$93.00</u>
						Vendor Total: <u> \$93.00</u>
BRIGGS DIST CO	021061					

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Check Group:						
MV REFUND WEB REGISTRATION ALREADY LICENSED		1	583246	10/11/2023	7920.000.000.021100.000	\$117.32
				10/11/2023	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 522184	
					PO/InvoiceTotal:	\$117.32
					Vendor Total:	\$117.32
CARMAN, SHERRY						
Check Group:						
VA BURIAL BENEFIT, LLEWELLYN J CARMAN, 8/25/23		1	583360	10/12/2023	1000.000.199.450200.396	\$250.00
				10/12/2023	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 522185	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
CARQUEST AUTO PARTS. 006210						
Check Group:						
#1935-735950 101123 FITTINGS		1	583366	10/12/2023	2110.000.401.430200.361	\$91.41
				10/12/2023	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	583366	10/12/2023	2110.000.401.430200.361	(\$1.83)
				10/12/2023	ROAD- VEHICLE REPAIRS	
					Check #: 522186	
					PO/InvoiceTotal:	\$89.58
					Vendor Total:	\$89.58
DAHL FUNERAL CHAPELS 002560						
Check Group:						
C#1-23273; removal KV 8/1/23		1	583241	10/11/2023	2300.000.126.420800.202	\$300.00
				10/11/2023	CORONER- EXPENSE OF INVEST	
					Check #: 522187	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00

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DILWORTH, BARBARA						
Check Group:						
VA BURIAL BENEFIT, ROBERT C DILWORTH, 7/25/23		1	583361	10/12/2023 10/12/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 522188						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
EAGLE FOUNDRY COMPANY						
Check Group:						
#1148288 092223 CRUSHER PARTS		1	583390	10/12/2023 10/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$25,167.40
Check #: 522189						
PO/InvoiceTotal:						\$25,167.40
Vendor Total:						\$25,167.40
FIREMASTER. 002893						
Check Group:						
#0001110169; Payne bldg. annual maint. 9/20/23		5	583250	10/11/2023 10/11/2023	2300.000.135.420180.362 MISC- MAINT & REPAIRS	\$252.50
Check #: 522190						
PO/InvoiceTotal:						\$252.50
Vendor Total:						\$252.50
GENUINE MARKETING LLC						
Check Group:						
#1779 Med box supply refill for SD & SC 10/5/23		1	583269	10/11/2023 10/11/2023	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$731.80
Check #: 522191						
PO/InvoiceTotal:						\$731.80
Vendor Total:						\$731.80
GUARDIAN TAX MT LLC						
Check Group:						

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C03670 Redemption (808)		1	583267	10/11/2023 10/11/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,901.52
Check #: 522192						
						PO/InvoiceTotal: <u>\$3,901.52</u>
						Vendor Total: <u>\$3,901.52</u>
HANES, THERON						
Check Group:						
9/10/23; Stipend - patrol call-out		1	583272	10/11/2023 10/11/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
9/25/23; Stipend - Background investigation CALLOR		1	583272	10/11/2023 10/11/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
9/25/23; Stipend - Background investigation WAGNER		1	583272	10/11/2023 10/11/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 522193						
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL26752; tow fees 23-721322 10/3/23		1	583255	10/12/2023 10/12/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 522194						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
HOBART						
040580						
Check Group:						
I#FD691417; CRADLE WELDMENTPS22E; 10/5/23		1	583247	10/11/2023 10/11/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$565.51
I#FD691417; BRACKET, PUSH, PS22E; 10/5/23		2	583247	10/11/2023 10/11/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$359.70

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I#FD691417; SLIDE, SLIDER, LARGE, 64; 10/5/23		2	583247	10/11/2023	2300.000.146.411200.360	\$56.56
				10/11/2023	FACILITIES JAIL- REPAIR & MAINT	
I#FD691417; DISCOUNT; 10/5/23		1	583247	10/11/2023	2300.000.146.411200.360	(\$38.64)
				10/11/2023	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 522195	
					PO/InvoiceTotal:	\$943.13
					Vendor Total:	\$943.13
HOELL, APRIL						
Check Group:						
Reimbursement mileage & per diem - DUI Training 9.5-9.6-23		1	583234	10/06/2023	2301.000.122.411100.370	\$217.75
				10/6/2023	ATTORNEY- TRAVEL	
					Check #: 522196	
					PO/InvoiceTotal:	\$217.75
					Vendor Total:	\$217.75
HYDROMETRICS INC						
Check Group:						
I# 32398 MONITORING PROGRAM 10/5/2023		1	583348	10/12/2023	2689.000.000.430200.362	\$300.35
				10/12/2023	RSID 769M ROAD MAINT & REPAIRS	
					Check #: 522197	
					PO/InvoiceTotal:	\$300.35
					Vendor Total:	\$300.35
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251363777-01 100923 PEDAL		1	583383	10/12/2023	2130.000.402.430244.361	\$3.19
				10/12/2023	BRIDGE- VEHICLE REPAIRS	
I#C251363542-01 100523 PEDAL PAD		1	583383	10/12/2023	2130.000.402.430244.361	\$23.94
				10/12/2023	BRIDGE- VEHICLE REPAIRS	
					Check #: 522198	
					PO/InvoiceTotal:	\$27.13

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Vendor Total:						\$27.13
J & M TIRE LLC						
Check Group:						
I#38138; car 13 new tire LT275/65R18	1		583268	10/11/2023	2300.000.132.420150.361	\$212.76
				10/11/2023	PATROL- VEHICLE REPAIRS	
I#38138; used tire credit	1		583268	10/11/2023	2300.000.132.420150.361	(\$100.00)
				10/11/2023	PATROL- VEHICLE REPAIRS	
Check #: 522199						
PO/InvoiceTotal:						\$112.76
Vendor Total:						\$112.76
KCOE ISOM, LLP						
Check Group:						
I#K1000644 AUDIT PROCEDURES THROUGH 9/15/23 9/15/23	1		583275	10/12/2023	1000.000.111.410510.353	\$5,000.00
				10/12/2023	FINANCE- AUDIT & ACCOUNTING	
Check #: 522200						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
KESSNER, JEANETTE						
Check Group:						
VA BURIAL BENEFIT, HARRY J KESSNER, 7/7/23	1		583363	10/12/2023	1000.000.199.450200.396	\$250.00
				10/12/2023	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 522201						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#760918/2 101023 CONNECTORS, WIRE	1		583389	10/12/2023	2110.000.401.430200.361	\$41.94
				10/12/2023	ROAD- VEHICLE REPAIRS	

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#760817/2 100523 NAILS		1	583389	10/12/2023 10/12/2023	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$10.77
Check #: 522202						
PO/InvoiceTotal:						\$52.71
Vendor Total:						\$52.71
LEE ENTERPRISES - SC						
Check Group:						
#134729 A#102-00084247 September newspaper draws, partial month due to not receiving newspapers. \$12.00 is a credit issued by Kim Zeadow 9/30/23		1	583354	10/12/2023 10/12/2023	2399.000.235.420250.333 YSC- SUBSCRIPTIONS	\$8.00
Check #: 522203						
PO/InvoiceTotal:						\$8.00
Vendor Total:						\$8.00
LTAP						
036028						
Check Group:						
#374-28 100623 SNOW RODEO		1	583376	10/12/2023 10/12/2023	2110.000.401.430200.380 ROAD- TRAINING	\$420.00
Check #: 522204						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
LUMEN ACCESS BILLING						
Check Group:						
A#5104XCA5S3 I#3204XCA5-S-23281 COURTHOUSE ID#E2198 10/8/23		1	583351	10/12/2023 10/12/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$840.38
Check #: 522205						
PO/InvoiceTotal:						\$840.38
Vendor Total:						\$840.38
M & J LAND COMPANY LLC						
Check Group:						

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#21523 REFUND 10/3/23		1	583235	10/06/2023 10/6/2023	2110.000.000.323040.000 ROAD STREET PERMITS	\$300.00
Check #: 522206						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
MARKETING SPECIALTIES	004032					
Check Group:						
#093790 100223 RECONNECT FUEL ISLAND TO COMPUTER		1	583370	10/12/2023 10/12/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$293.50
Check #: 522207						
PO/InvoiceTotal:						\$293.50
Vendor Total:						\$293.50
MCCULLOUGH, ROGER						
Check Group:						
VA BURIAL BENEFIT,TIMOTHY A MCCULLOUGH, 8/5/23		1	583358	10/12/2023 10/12/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 522208						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MIDLAND IMPLEMENT CO	004220					
Check Group:						
#221266001 ROTOR 9/11/23		1	583239	10/11/2023 10/11/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$310.00
#221268001 PRESSURE GUAGE 9/11/23		1	583239	10/11/2023 10/11/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$20.60
#222254001 DECK BLADE 9/15/23		1	583239	10/11/2023 10/11/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$234.25
Check #: 522209						
PO/InvoiceTotal:						\$564.85

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Vendor Total:						\$564.85
MINUTEMAN PRESS						
Check Group:						
#1612 ENVELOPES 10/11/23		1	583353	10/12/2023 10/12/2023	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$1,462.50
Check #: 522210						
PO/InvoiceTotal:						\$1,462.50
Vendor Total:						\$1,462.50
MONTANA COMMUNITY SERVICES						
Check Group:						
Mailback Refund Receipt 23-17022		1	583356	10/13/2023 10/13/2023	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$8.00
Check #: 522211						
PO/InvoiceTotal:						\$8.00
Vendor Total:						\$8.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#15449010006; 3165 KING AVE E 10/2/23		1	583249	10/11/2023 10/11/2023	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$3,516.31
Check #: 522212						
PO/InvoiceTotal:						\$3,516.31
Vendor Total:						\$3,516.31
MONTANA INTERACTIVE INC						
Check Group:						
#3430302 SEPT TRP FEES 9/30/23		1	583251	10/11/2023 10/11/2023	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$4,111.58
Check #: 522213						
PO/InvoiceTotal:						\$4,111.58
Vendor Total:						\$4,111.58
MONTANA MOBILE DOCUMENT SHREDDING INC						

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Check Group:						
I#71738 DOC SHREDDING 10/4/23		1	583202	10/06/2023 10/6/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$72.66
Check #: 522214						
PO/InvoiceTotal:						\$72.66
Check Group:						
I#71727 SHREDDING 10/4/23		579	583203	10/6/2023 10/6/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$121.59
I#71727 SHREDDING 10/4/23		244	583203	10/6/2023 10/6/2023	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$51.24
I#71727 SHREDDING 10/4/23		430	583203	10/6/2023 10/6/2023	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$90.30
I#71727 SHREDDING 10/4/23		129	583203	10/6/2023 10/6/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$27.09
Check #: 522214						
PO/InvoiceTotal:						\$290.22
Check Group:						
I#71726; shredding 10/4/23		1	583264	10/11/2023 10/11/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$90.93
Check #: 522214						
PO/InvoiceTotal:						\$90.93
Vendor Total:						\$453.81
MORSE, MARK.						
Check Group:						
Mileage for September 2023 MM		104	583231	10/06/2023 10/6/2023	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$68.12
Check #: 522215						
PO/InvoiceTotal:						\$68.12
Vendor Total:						\$68.12

NAPA AUTO PARTS

020015

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Check Group:								
I#3977-521007	101023		FUEL OIL MIX, LAMPS	1	583364	10/12/2023	2110.000.401.430200.361	\$64.33
						10/12/2023	ROAD- VEHICLE REPAIRS	
I#3977-520762	101023		BRAKES	1	583364	10/12/2023	2110.000.401.430200.361	\$214.92
						10/12/2023	ROAD- VEHICLE REPAIRS	
I#3977-520750	101023		WASHER NOZZLE	1	583364	10/12/2023	2110.000.401.430200.361	\$13.66
						10/12/2023	ROAD- VEHICLE REPAIRS	
I#3977-519673	100523		BRAKES	1	583364	10/12/2023	2110.000.401.430200.361	\$60.50
						10/12/2023	ROAD- VEHICLE REPAIRS	
Check #: 522216								
							PO/InvoiceTotal:	\$353.41
							Vendor Total:	\$353.41
NETZER KRAUTTER & BROWN								
Check Group:								
Mailback Refund Receipt 23-15203		1	583346	10/16/2023	1000.000.000.341040.000	\$16.00		
				10/16/2023	GENERAL CLERK & RECORDER FEES			
Check #: 522217								
							PO/InvoiceTotal:	\$16.00
							Vendor Total:	\$16.00
NORTHWEST PIPE	004720							
Check Group:								
I#713522; 67430 CHATEAU KIT FAUCET W/SPRAY; 10/4/23		1	583242	10/11/2023	2300.000.146.411200.360	\$192.24		
				10/11/2023	FACILITIES JAIL- REPAIR & MAINT			
I#713522; 295SSCT 000 WHT ELG SEAT O.F. L/COVER; 10/4/23		1	583242	10/11/2023	2300.000.146.411200.360	\$35.70		
				10/11/2023	FACILITIES JAIL- REPAIR & MAINT			
Check #: 522218								
							PO/InvoiceTotal:	\$227.94
							Vendor Total:	\$227.94
NORTHWESTERN ENERGY	045035							

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Check Group:						
A#3018494-9; 3203 WILLOW WOOD CIR 9/28/23		1	583248	10/11/2023	2689.000.000.460430.362	\$52.12
				10/11/2023	RSID 769M PARK MAINT & REPAIRS	
A#3454058-3; ASPENWOOD TRL IRRG 9/28/23		1	583248	10/11/2023	2689.000.000.460430.362	\$67.82
				10/11/2023	RSID 769M PARK MAINT & REPAIRS	
A#3456425-2; 3150 KING AVE E 9/29/23		1	583248	10/11/2023	2300.000.146.411200.341	\$90.11
				10/11/2023	FACILITIES JAIL- ELECTRICITY	
					Check #: 522219	
					PO/InvoiceTotal:	\$210.05
Check Group:						
A#1135399-2 407 S 27th St 8/29/23-9/27/23 10/2/23		1	583341	10/12/2023	2399.000.235.420250.341	\$66.88
				10/12/2023	YSC- ELECTRICITY	
A#0782545-8 413 S 27th St 8/28/23-9/27/23 10/2/23		1	583341	10/12/2023	2399.000.235.420250.341	\$5.61
				10/12/2023	YSC- ELECTRICITY	
					Check #: 522219	
					PO/InvoiceTotal:	\$72.49
Check Group:						
A#0599794-5 100423 YELLOWSTONE RIVER RD & BITTERROOT		1	583379	10/12/2023	2110.000.401.430260.341	\$15.08
				10/12/2023	ROAD- ELECTRICITY	
A#0997065-8 092823 64TH & HESPER		1	583379	10/12/2023	2110.000.401.430260.341	\$10.58
				10/12/2023	ROAD- ELECTRICITY	
A#1454585-9 092823 72ND & HESPER		1	583379	10/12/2023	2110.000.401.430260.341	\$13.66
				10/12/2023	ROAD- ELECTRICITY	
A#3085207-3 092823 56TH & HESPER		1	583379	10/12/2023	2110.000.401.430260.341	\$10.29
				10/12/2023	ROAD- ELECTRICITY	
					Check #: 522219	
					PO/InvoiceTotal:	\$49.61
					Vendor Total:	\$332.15

O'REILLY AUTOMOTIVE INC

Check Group:

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#1548-288204 101023 TRAINING		1	583382	10/12/2023 10/12/2023	2110.000.401.430200.380 ROAD- TRAINING	\$189.90
					Check #: 522220	
						PO/InvoiceTotal: <u>\$189.90</u>
						Vendor Total: <u>\$189.90</u>
OSTLUND, JOHN.	039112					
Check Group:						
Mileage for August/September 2023 JO		802	583107	10/03/2023 10/3/2023	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$525.31
					Check #: 522221	
						PO/InvoiceTotal: <u>\$525.31</u>
						Vendor Total: <u>\$525.31</u>
PACIFIC STEEL	004900					
Check Group:						
#8516380 101023 TUBING		1	583371	10/16/2023 10/16/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$16.89
					Check #: 522222	
						PO/InvoiceTotal: <u>\$16.89</u>
						Vendor Total: <u>\$16.89</u>
PALMER, TIM						
Check Group:						
#190311 090623 TOOL ALLOWANCE		1	583391	10/12/2023 10/12/2023	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$40.00
#190549 091323 TOOL ALLOWANCE		1	583391	10/12/2023 10/12/2023	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$40.00
#190096 083023 TOOL ALLOWANCE		1	583391	10/12/2023 10/12/2023	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$40.00
#190785 092023 TOOL ALLOWANCE		1	583391	10/12/2023 10/12/2023	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$40.00

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#189893 082323 TOOL ALLOWANCE		1	583391	10/12/2023 10/12/2023	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$7.00
Check #: 522223						
PO/InvoiceTotal:						\$167.00
Vendor Total:						\$167.00
PIETSCH LAND SERVICES, LLC						
Check Group:						
Mailback Refund Receipt 23-17187		1	583357	10/12/2023 10/12/2023	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$20.00
Check #: 522224						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
POMP'S TIRE SERVICE, INC						
Check Group:						
#1780014812 100523 TIRES		1	583394	10/12/2023 10/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$449.12
Check #: 522225						
PO/InvoiceTotal:						\$449.12
Vendor Total:						\$449.12
POWERPLAN OIB						
	045339					
Check Group:						
#P2015512 101023 BAR, CHAIN		1	583365	10/12/2023 10/12/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$19.00
#P2014812 101023 BAR, FILE		1	583365	10/12/2023 10/12/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$439.00
Check #: 522226						
PO/InvoiceTotal:						\$458.00
Vendor Total:						\$458.00
PUBLIC UTILITIES						
	005150					
Check Group:						

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I#143750; svc. evid. bldg. 9/28/23		1	583243	10/11/2023 10/11/2023	2300.000.131.420140.342 DETECTIVES-WATER	\$26.39
Check #: 522227						
PO/InvoiceTotal:						\$26.39
Check Group: A#129439 091123 WATER FOR SHOP		1	583372	10/12/2023 10/12/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$25.51
Check #: 522227						
PO/InvoiceTotal:						\$25.51
Vendor Total:						\$51.90
PURCELL TIRE CO						
Check Group: I#31215337 100923 TIRE REPAIR		1	583393	10/12/2023 10/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$59.95
Check #: 522228						
PO/InvoiceTotal:						\$59.95
Vendor Total:						\$59.95
RAINBOW GAS COMPANY						
Check Group: I#SLSINV02553; 9/30/23 YCDF Nat. Gas Commodity SEPT 23	036995	1	583342	10/12/2023 10/12/2023	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$147.86
Check #: 522229						
PO/InvoiceTotal:						\$147.86
Vendor Total:						\$147.86
ROHILLCO BUSINESS SUPPORT						
Check Group: Mailback Refund Receipt 23-17404		1	583349	10/12/2023 10/12/2023	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$10.00
Check #: 522230						

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						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
SAFETY KLEEN CORP 005494						
Check Group:						
#92900068 092723 PARTS WASHER SUPPLIES 1 583381 10/12/2023 2110.000.401.430200.220 \$196.71						
						10/12/2023 ROAD- OPERATING SUPPLIES
						Check #: 522231
						PO/InvoiceTotal: \$196.71
						Vendor Total: \$196.71
SANDERSON STEWART						
Check Group:						
#55199 091123 56TH & HESPER ENGINEERING 1 583188 10/06/2023 2110.000.401.430200.354 \$2,247.00						
						10/6/2023 ROAD- ENGINEERING/TESTING
						Check #: 522232
						PO/InvoiceTotal: \$2,247.00
Check Group:						
#55373 LPSD GENERAL SERV 10/5/23 1 583254 10/11/2023 2275.000.423.430264.398 \$3,466.00						
						10/11/2023 LOCKWOOD PED- VARIABLE CONTRACT SERVICES
						Check #: 522232
						PO/InvoiceTotal: \$3,466.00
Check Group:						
#55370 100523 ENGINEERING 56TH & CENTRAL 1 583385 10/12/2023 2110.000.401.430200.354 \$1,752.00						
						ROUNDABOUT 10/12/2023 ROAD- ENGINEERING/TESTING
						Check #: 522232
						PO/InvoiceTotal: \$1,752.00
						Vendor Total: \$7,465.00
SHAFER, MARCI						
Check Group:						

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MILEAGE/HOTEL 2023 MACSS FALL CONF, MALTA 9/27-29/23 MS		1	583253	10/11/2023	1000.000.113.410540.370	\$508.85
				10/11/2023	TREASURER- TRAVEL	
					Check #: 522233	
					PO/InvoiceTotal:	\$508.85
					Vendor Total:	\$508.85
SHAULES, JIM						
Check Group:						
#9.30.23 MAINT SHEPHER CEMETERY DIST 9/30/23		1	583270	10/11/2023	7303.000.727.430900.362	\$768.00
				10/11/2023	SHEPHERD CEM- MAINT & REPAIRS	
					Check #: 522234	
					PO/InvoiceTotal:	\$768.00
					Vendor Total:	\$768.00
SPAY MONTANA						
Check Group:						
#10.6.23 9/23-24/23 SPAY/NEUTER CLINIC AT METRA 10/6/23		1	583222	10/06/2023	2900.000.280.411800.397	\$9,600.00
				10/6/2023	PILT- FIXED CONTRACT SERVICES	
					Check #: 522235	
					PO/InvoiceTotal:	\$9,600.00
					Vendor Total:	\$9,600.00
STAGERIGHT CORPORATION						
Check Group:						
#220577 30% Dep Staging Decks & Carts A#C000076890 10/5/23		1	583257	10/11/2023	5811.000.552.460442.940	\$20,134.50
				10/11/2023	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
					Check #: 522236	
					PO/InvoiceTotal:	\$20,134.50
Check Group:						
#220579 30% Dep Staging Supports & Carts A#C000076890 10/5/23		1	583258	10/11/2023	5811.000.552.460442.940	\$10,338.00
				10/11/2023	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	

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Check #: 522236						
PO/InvoiceTotal:						\$10,338.00
Check Group:						
I#220578 30% Dep Stage Drape & (4) Steps w/Handrails A#C000076890 10/5/23		1	583259	10//11/2023	5811.000.552.460442.940	\$9,274.50
				10/11/2023	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
Check #: 522236						
PO/InvoiceTotal:						\$9,274.50
Vendor Total:						\$39,747.00
STENNERSON, MICI						
Check Group:						
VA BURIAL BENEFIT, ROBERT D PACE, 8/24/23		1	583359	10/12/2023	1000.000.199.450200.396	\$250.00
				10/12/2023	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 522237						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0158117; VNC REMOTE License 8/29/23 - 8/28/24		1	583347	10/13/2023	6060.000.608.500800.368	\$1,451.27
				10/13/2023	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
Check #: 522238						
PO/InvoiceTotal:						\$1,451.27
Vendor Total:						\$1,451.27
SYCAMORE TAX, LLC						
Check Group:						
A17833 Redemption (809)		1	583274	10/11/2023	7150.000.000.021250.000	\$1,282.33
				10/11/2023	REDEMPTION DUE TO OTHERS	
C17122 Redemption (810)		1	583274	10/11/2023	7150.000.000.021250.000	\$752.37
				10/11/2023	REDEMPTION DUE TO OTHERS	
Check #: 522239						

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						PO/InvoiceTotal: \$2,034.70	
						Vendor Total: \$2,034.70	
TNT SPRINGS	033809						
Check Group:							
I#223374 101123 BRAKE DRUM		1	583375	10/12/2023	2110.000.401.430200.361	\$883.50	
				10/12/2023	ROAD- VEHICLE REPAIRS		
I#223395 101123 CAMSHAFT		1	583375	10/12/2023	2110.000.401.430200.361	\$144.11	
				10/12/2023	ROAD- VEHICLE REPAIRS		
						PO/InvoiceTotal: \$1,027.61	
						Vendor Total: \$1,027.61	
TOWN & COUNTRY SUPPLY	003930						
Check Group:							
I#438637 090523 DIESEL FUEL 189 @ 3.7723 M7		1	583369	10/12/2023	2110.000.401.430200.231	\$712.96	
				10/12/2023	ROAD- GAS/OIL/GREASE		
I#438012 090723 DIESEL FUEL 280 @ 3.8020 M5		1	583369	10/12/2023	2110.000.401.430200.231	\$1,064.56	
				10/12/2023	ROAD- GAS/OIL/GREASE		
I#438416 091223 DIESEL FUEL 105 @ 3.8567 M5		1	583369	10/12/2023	2110.000.401.430200.231	\$404.95	
				10/12/2023	ROAD- GAS/OIL/GREASE		
I#439531 091323 DIESEL FUEL 302 @ 3.8677 M7		1	583369	10/12/2023	2110.000.401.430200.231	\$1,168.05	
				10/12/2023	ROAD- GAS/OIL/GREASE		
I#438442 091823 DIESEL FUEL 156 @ 3.8958 M5		1	583369	10/12/2023	2110.000.401.430200.231	\$607.74	
				10/12/2023	ROAD- GAS/OIL/GREASE		
I#438296 091923 DIESEL FUEL 400 @ 3.8597 M4		1	583369	10/12/2023	2110.000.401.430200.231	\$1,543.88	
				10/12/2023	ROAD- GAS/OIL/GREASE		
I#438451 092023 DIESEL FUEL 78 @ 3.8848 M8		1	583369	10/12/2023	2110.000.401.430200.231	\$303.01	
				10/12/2023	ROAD- GAS/OIL/GREASE		
I#439842 092023 UNLEADED FUEL 700 @ 4.1925 M2		1	583369	10/12/2023	2110.000.401.430200.231	\$2,934.75	
				10/12/2023	ROAD- GAS/OIL/GREASE		

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I#439842 092023 DIESEL FUEL 6000 @ 3.8848 M1		1	583369	10/12/2023 10/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$23,308.80
I#438855 092523 DIESEL FUEL 300 @3.8994 M6		1	583369	10/12/2023 10/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,169.82
I#438857 092523 DIESEL FUEL 100 @3.8994 M8		1	583369	10/12/2023 10/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$389.94
I#436333 092623 DIESEL FUEL 525 @ 3.8833 M6		1	583369	10/12/2023 10/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,038.73
I#438474 092823 DIESEL FUEL 166 @ 3.8944 M8		1	583369	10/12/2023 10/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$646.47
I#438480 092923 DIESEL FUEL 275 @ 3.9075 M5		1	583369	10/12/2023 10/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,074.56
i#7116 092023 DIESEL FUEL		1	583369	10/12/2023 10/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$100.00
I#7037 091923 DIESEL FUEL		1	583369	10/12/2023 10/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$150.00
I#167960 091923 PROPANE		1	583369	10/12/2023 10/12/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,454.70
Check #: 522241						
						PO/InvoiceTotal: <u>\$39,072.92</u>
						Vendor Total: <u>\$39,072.92</u>
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
I#777141-202309-1; contract fee 9/1-9/30/23		1	583265	10/11/2023 10/11/2023	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$245.00
I#777141-202309-1; transactional fees 9/1-9/30/23		1	583265	10/11/2023 10/11/2023	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$36.00
Check #: 522242						
						PO/InvoiceTotal: <u>\$281.00</u>
						Vendor Total: <u>\$281.00</u>

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P34984 100523 BOWL		1	583377	10/12/2023	2110.000.401.430200.361	\$225.92
				10/12/2023	ROAD- VEHICLE REPAIRS	
					Check #: 522243	
					PO/InvoiceTotal:	\$225.92
					Vendor Total:	\$225.92
TRUENORTH STEEL						
Check Group:						
I#BI0031646 100523 CAP		1	583388	10/12/2023	2130.000.402.430244.400	\$95.25
				10/12/2023	BRIDGE- BUILDING MATERIALS	
I#BI0031649 100523 CULVERT 15" X 50' 81076		1	583388	10/12/2023	2130.000.402.430244.400	\$1,187.40
				10/12/2023	BRIDGE- BUILDING MATERIALS	
					Check #: 522244	
					PO/InvoiceTotal:	\$1,282.65
					Vendor Total:	\$1,282.65
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
OCT ADMIN 10/31/23 I#YLW-136		1	583355	10/13/2023	2300.000.136.420200.399	\$216,586.29
				10/13/2023	DETENTION- TURNKEY MEDICAL	
					Check #: 522245	
					PO/InvoiceTotal:	\$216,586.29
					Vendor Total:	\$216,586.29
UNIVERSAL AWARDS	006170					
Check Group:						
I#270525 JACKIE BELDEN PLAQUE 10/5/23		1	583403	10/16/2023	1000.000.199.411800.740	\$30.00
				10/16/2023	MISC- AWARDS	
					Check #: 522246	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US DEPARTMENT OF JUSTICE....						
Check Group:						
Mailback Refund Receipt 23-15722		1	583345	10/13/2023	1000.000.000.341040.000	\$1.00
				10/13/2023	GENERAL CLERK & RECORDER FEES	
					Check #: 522247	
					PO/InvoiceTotal:	\$1.00
					Vendor Total:	\$1.00
VANINO, SHERI						
Check Group:						
Additional fees from PR 307785/PO 578665 - Parking fees & adjustment to testimony pay - DC20-1260 St v Shen		1	583224	10/11/2023	2301.000.122.411100.394	\$150.00
				10/11/2023	ATTORNEY- WITNESS & JURY FEES	
					Check #: 522248	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
VENUE SOLUTIONS GROUP						
Check Group:						
I#2793 POLICY/PROCEDURE DEVELP METRA 9/29/23		1	583352	10/12/2023	5810.000.551.460442.398	\$48,817.50
				10/12/2023	METRA ADMIN- VARIABLE CONTRACT SRVICES	
					Check #: 522249	
					PO/InvoiceTotal:	\$48,817.50
					Vendor Total:	\$48,817.50
VERIZON WIRELESS-VSAT						
Check Group:						
I#9022336481; phone dump 23-721115 10/2/23		1	583273	10/11/2023	2300.000.131.420140.202	\$50.00
				10/11/2023	DETECTIVES- EXPENSE OF INVEST	
I#9022336479; phone dump 23-721115 10/2/23		1	583273	10/11/2023	2300.000.131.420140.202	\$50.00
				10/11/2023	DETECTIVES- EXPENSE OF INVEST	
I#9022336480; phone dump 23-721115 10/2/23		1	583273	10/11/2023	2300.000.131.420140.202	\$50.00
				10/11/2023	DETECTIVES- EXPENSE OF INVEST	
					Check #: 522250	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$150.00
						Vendor Total: <u> </u>
						\$150.00
VERIZON WIRELESS...						
Check Group:						
I#9945192399 A#742043964 MDT 9/24-10/23/23	1	583256		10/11/2023 10/11/2023	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,040.76
						PO/InvoiceTotal: <u> </u>
						\$3,040.76
						Vendor Total: <u> </u>
						\$3,040.76
WAGNER, LEE						
Check Group:						
VA BURIAL BENEFIT, GARY A WAGNER, 7/19/23	1	583362		10/12/2023 10/12/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						PO/InvoiceTotal: <u> </u>
						\$250.00
						Vendor Total: <u> </u>
						\$250.00
WARREN TRANSPORT INC						
048086						
Check Group:						
I#35560 093023 3/4" GRAVEL 2698 @ 11.95	1	583380		10/12/2023 10/12/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$32,245.41
						PO/InvoiceTotal: <u> </u>
						\$32,245.41
						Vendor Total: <u> </u>
						\$32,245.41
WESTERN SECURITY BANK.....						
Check Group:						
Mailback Refund Receipt 23-17065	1	583343		10/12/2023 10/12/2023	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$1.00
						PO/InvoiceTotal: <u> </u>
						\$1.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#124775 Notice of Voting System Exhibition Legal Ad 9/8/23		1	583244	10/11/2023	1000.000.104.410600.321	\$202.50
				10/11/2023	ELECTIONS- PRINTING/PUBLISHING	
					Check #: 522255	
PO/InvoiceTotal:						\$202.50
Vendor Total:						\$202.50
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#23-148; A152019 exam 9/28/23		2	583271	10/11/2023	2300.000.137.440600.222	\$50.00
				10/11/2023	ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	
I#23-148; A152023 med.svcs. 9/28/23		99	583271	10/11/2023	2300.000.137.440600.222	\$198.00
				10/11/2023	ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	
I#23-150; Adjustment for incorrect invoicing Jan-Sep 2023		9	583271	10/11/2023	2300.000.137.440600.398	\$3,406.50
				10/11/2023	ANIMAL CONTROL - ANIMAL BOARDING	
I#23-148; A152017 boarding fees 9/28/23		112	583271	10/11/2023	2300.000.137.440600.398	\$2,240.00
				10/11/2023	ANIMAL CONTROL - ANIMAL BOARDING	
I#23-148; A152019 boarding fees 9/28/23		112	583271	10/11/2023	2300.000.137.440600.398	\$2,240.00
				10/11/2023	ANIMAL CONTROL - ANIMAL BOARDING	
I#23-148; A152023 boarding fees 9/28/23		102	583271	10/11/2023	2300.000.137.440600.398	\$2,040.00
				10/11/2023	ANIMAL CONTROL - ANIMAL BOARDING	
I#23-148; A152024 boarding fees 9/28/23		102	583271	10/11/2023	2300.000.137.440600.398	\$2,040.00
				10/11/2023	ANIMAL CONTROL - ANIMAL BOARDING	
I#23-148; A152025 boarding fees 9/28/23		101	583271	10/11/2023	2300.000.137.440600.398	\$2,020.00
				10/11/2023	ANIMAL CONTROL - ANIMAL BOARDING	
I#23-148; A152026 boarding fees 9/28/23		101	583271	10/11/2023	2300.000.137.440600.398	\$2,020.00
				10/11/2023	ANIMAL CONTROL - ANIMAL BOARDING	
I#23-148; A152017 exam 9/28/23		2	583271	10/11/2023	2300.000.137.440600.222	\$50.00
				10/11/2023	ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#23-148; A152024 med.svcs. 9/28/23		99	583271	10/11/2023	2300.000.137.440600.222	\$198.00
				10/11/2023	ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	
I#23-148; A152025 med.svcs. 9/28/23		99	583271	10/11/2023	2300.000.137.440600.222	\$198.00
				10/11/2023	ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	
I#23-148; A152026 med.svcs. 9/28/23		99	583271	10/11/2023	2300.000.137.440600.222	\$198.00
				10/11/2023	ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	
I#23-148; A152026 med.svcs. 9/28/23		83	583271	10/11/2023	2300.000.137.440600.222	\$415.00
				10/11/2023	ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	
I#23-148; A152023 exam 9/28/23		2	583271	10/11/2023	2300.000.137.440600.222	\$50.00
				10/11/2023	ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	
I#23-148; A152024 exam 9/28/23		2	583271	10/11/2023	2300.000.137.440600.222	\$50.00
				10/11/2023	ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	
I#23-148; A152025 exam 9/28/23		2	583271	10/11/2023	2300.000.137.440600.222	\$50.00
				10/11/2023	ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	
I#23-148; A152026 exam 9/28/23		2	583271	10/11/2023	2300.000.137.440600.222	\$50.00
				10/11/2023	ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	
I#23-148; public donations received 9/28/23		1	583271	10/11/2023	2300.000.137.440600.398	(\$125.00)
				10/11/2023	ANIMAL CONTROL - ANIMAL BOARDING	

Check #: 522256

PO/InvoiceTotal: \$17,388.50

Vendor Total: \$17,388.50

YELLOWSTONE VALLEY ELECTRIC 006770

Check Group:

A#17389012; LOCKWOOD 9/30/23		1	583245	10/11/2023	2275.000.423.430264.340	\$80.50
				10/11/2023	LOCKWOOD PED- UTILITIES	
A#16628000; WORDEN 9/30/23		1	583245	10/11/2023	2522.000.000.430260.362	\$304.00
				10/11/2023	RSID 519 LIGHTING MAINT & REPAIRS	
A#17388000; HUNTLEY 9/30/23		1	583245	10/11/2023	2562.000.000.430260.362	\$183.33
				10/11/2023	RSID 641L LIGHTING MAINT & REPAIRS	
A#16623000; CUSTER 9/30/23		1	583245	10/11/2023	2544.000.000.430260.362	\$162.00
				10/11/2023	RSID 577 LIGHTING MAINT & REPAIRS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount		
Check #: 522257								
						PO/InvoiceTotal: <u> </u>		
						\$729.83		
Check Group:								
A#17389017	091523		GABEL PIT	1	583373	10/12/2023	2110.000.401.430200.340	\$19.90
I#17389000	091523		DVORAK PIT	1	583373	10/12/2023	2110.000.401.430200.340	\$19.00
I#17389018	091523		JOHNSON LANE & OLD HARDIN RD	1	583373	10/12/2023	2110.000.401.430260.341	\$42.81
I#17389002	091523		SHEPHERD TOWN LIGHT	1	583373	10/12/2023	2110.000.401.430260.341	\$20.57
I#17389009	091523		JOHNSON LANE & OLD HARDIN RD	1	583373	10/12/2023	2110.000.401.430260.341	\$47.86
						Check #: 522257		
						PO/InvoiceTotal: <u> </u>		
						\$150.14		
						Vendor Total: <u> </u>		
						\$879.97		
						Grand Total: <u> </u>		
						\$488,553.09		

End of Report