

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1065

09/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#962 ADMIN FEE		1	582581	09/11/2023 9/11/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$700.00
I#962 PR SVC J.I. 8/16-9/1/23		1	582581	09/11/2023 9/11/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#962 PR SVC M.H. 8/16-9/1/23		1	582581	09/11/2023 9/11/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$600.00
I#962 PR SVC R.P. 8/16-9/1/23		1	582581	09/11/2023 9/11/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$800.00
I#962 PR SVC L.S. 8/16-9/1/23		1	582581	09/11/2023 9/11/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
Check #: 521564						
PO/InvoiceTotal:						\$2,700.00
Vendor Total:						\$2,700.00
ASKIN CONSTRUCTION LLC						
Check Group:						
Pay App #4 - LPSD Sidewalk PHASE II 9/5/23		1	582549	09/11/2023 9/11/2023	2275.000.423.430264.954 LOCKWOOD PED- CONSTRUCTION	\$107,458.00
5% Withholding - LPSD Pay App #4		1	582549	09/11/2023 9/11/2023	2275.000.423.430264.954 LOCKWOOD PED- CONSTRUCTION	(\$5,372.90)
1% STof MT GRT- LPSD Old Hardin Rd. Sidewalk II PAY APP #4		1	582549	09/11/2023 9/11/2023	2275.000.423.430264.954 LOCKWOOD PED- CONSTRUCTION	(\$1,020.85)
Check #: 521565						
PO/InvoiceTotal:						\$101,064.25
Vendor Total:						\$101,064.25
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011116778 DETERGENT 8/31/23		1	582483	09/11/2023 9/11/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$63.67

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I#011116778 MULTI SURF CLEANER		1	582483	09/11/2023 9/11/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$106.46
I#011116778 SHAMPOO		8	582483	09/11/2023 9/11/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$673.60
I#011116778 DISINFECT WIPES		12	582483	09/11/2023 9/11/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$102.00
I#011116778 33 GAL CAN LINER		2	582483	09/11/2023 9/11/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.80
I#011116778 45 GAL CAN LINER		3	582483	09/11/2023 9/11/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$132.57
I#011116778 FACIAL TISSUE		1	582483	09/11/2023 9/11/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$29.05
I#011116778 WHT COCKTAIL NAPKINS		6	582483	09/11/2023 9/11/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$134.10
I#011116778 TOILET PAPER		20	582483	09/11/2023 9/11/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,125.00
I#011116778 FEM NAPKINS		6	582483	09/11/2023 9/11/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$371.10
I#011116778 TAMPONS		4	582483	09/11/2023 9/11/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$340.60
I#011116778 ROLL TOWELL		2	582483	09/11/2023 9/11/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#011116778 TOILETPAPER		2	582483	09/11/2023 9/11/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$79.76

Check #: 521566

PO/InvoiceTotal: \$3,361.59

Vendor Total: \$3,361.59

BOBCAT OF BIG SKY INC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#5850; 2023 Bobcat S62 sn B4SE20226 w/bucket w/cutting edge		1	582580	09/11/2023 9/11/2023	4050.000.599.411200.940 GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT	\$54,899.00
Check #: 521567						
PO/InvoiceTotal:						\$54,899.00
Vendor Total:						\$54,899.00
FISHER'S TECHNOLOGY						
Check Group:						
#1217332 Crim Copier Maint Aug 2023 9/1/23		1	582523	09/11/2023 9/11/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.26
#1217332 DN Copier Maint Aug 2023 9/1/23		1	582523	09/11/2023 9/11/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$40.58
Check #: 521568						
PO/InvoiceTotal:						\$40.84
Vendor Total:						\$40.84
HARDRIVES CONSTRUCTION INC	003326					
Check Group:						
PAYAPP#7 2022 RSID CHIP SEAL 5% RETAINAGE RSID 574M EMERALD HILLS		1	582454	09/11/2023 9/11/2023	2542.000.000.430200.362 RSID 574 ROAD MAINT & REPAIRS	\$3,996.52
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2542.000.000.430200.362 RSID 574 ROAD MAINT & REPAIRS	(\$39.97)
RSID 658M QUARTER HORSE ACRES		1	582454	09/11/2023 9/11/2023	2579.000.000.430200.362 RSID 658M ROAD MAINT & REPAIRS	\$2,918.07
1% CONTRACTOR TAX		1	582454	09/11/2023 9/11/2023	2579.000.000.430200.362 RSID 658M ROAD MAINT & REPAIRS	(\$29.18)
RSID 664M DANIELS SUB		1	582454	09/11/2023 9/11/2023	2585.000.000.430200.362 RSID 664M ROAD MAINT & REPAIRS	\$1,648.36
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2585.000.000.430200.362 RSID 664M ROAD MAINT & REPAIRS	(\$16.48)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RSID 678M HOMEWOOD PARK SUB		1	582454	09/11/2023 9/11/2023	2600.000.000.430200.362 RSID 678M ROAD MAINT & REPAIRS	\$1,601.63
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2600.000.000.430200.362 RSID 678M ROAD MAINT & REPAIRS	(\$16.02)
RSID 689M SADDLEBACK RIDGE ESTATES		1	582454	09/11/2023 9/11/2023	2611.000.000.430200.362 RSID 689M ROAD MAINT & REPAIRS	\$4,835.02
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2611.000.000.430200.362 RSID 689M ROAD MAINT & REPAIRS	(\$48.35)
RSID 698M SIERRA ESTATES		1	582454	09/11/2023 9/11/2023	2620.000.000.430200.362 RSID 698M ROAD MAINT & REPAIRS	\$6,125.47
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2620.000.000.430200.362 RSID 698M ROAD MAINT & REPAIRS	(\$61.25)
RSID 701M PHEASANT BROOK SUB		1	582454	09/11/2023 9/11/2023	2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS	\$5,112.88
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS	(\$51.13)
RSID 703M BEARTOOTH POINTE SUB		1	582454	09/11/2023 9/11/2023	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	\$1,668.88
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	(\$16.69)
RSID 727M FARNUM SUB		1	582454	09/11/2023 9/11/2023	2649.000.000.430200.362 RSID 727M ROAD MAINT & REPAIRS	\$2,437.62
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2679.000.000.430200.362 RSID 757M ROAD MAINT & REPAIRS	(\$20.20)
RSID 806M RIVER RANCH RETREAT SUB		1	582454	09/11/2023 9/11/2023	2699.806.000.430200.362 806M RIVER RANCH RETREAT ROAD MAINT & R	\$145.60
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2699.806.000.430200.362 806M RIVER RANCH RETREAT ROAD MAINT & R	(\$1.45)
RSID 808M SHILOH ESTATES SUB		1	582454	09/11/2023 9/11/2023	2699.808.000.430200.362 808M SHILOH EST SUB ROAD MAINT & REPAIRS	\$2,249.79

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1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2699.808.000.430200.362 808M SHILOH EST SUB ROAD MAINT & REPAIRS	(\$22.50)
RSID 810M HESPER MEADOWS SUB		1	582454	09/11/2023 9/11/2023	2699.810.000.430200.362 810M HESPER MEADOWS SUB ROAD MAINT & REPAIRS	\$1,768.29
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2699.810.000.430200.362 810M HESPER MEADOWS SUB ROAD MAINT & REPAIRS	(\$17.68)
RSID 811M SPRING MEADOWS SUB		1	582454	09/11/2023 9/11/2023	2699.811.000.430200.362 811M SPRING MEADOWS SUB ROAD MAINT & REPAIRS	\$695.39
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2699.811.000.430200.362 811M SPRING MEADOWS SUB ROAD MAINT & REPAIRS	(\$6.95)
RSID 658M QUARTER HORSE ACRES		1	582454	09/11/2023 9/11/2023	2579.000.000.430200.362 RSID 658M ROAD MAINT & REPAIRS	\$121.80
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2579.000.000.430200.362 RSID 658M ROAD MAINT & REPAIRS	(\$1.22)
COUNTY ROADS		1	582454	09/11/2023 9/11/2023	2110.000.000.020220.000 RETAINAGES PAYABLE	\$3,082.40
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2110.000.000.020220.000 RETAINAGES PAYABLE	(\$30.82)
RSID 574M EMERALD HILLS		1	582454	09/11/2023 9/11/2023	2542.000.000.430200.362 RSID 574 ROAD MAINT & REPAIRS	\$29.75
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2542.000.000.430200.362 RSID 574 ROAD MAINT & REPAIRS	(\$0.30)
RSID 808M SHILOH ESTATES		1	582454	09/11/2023 9/11/2023	2699.808.000.430200.362 808M SHILOH EST SUB ROAD MAINT & REPAIRS	\$29.75
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2699.808.000.430200.362 808M SHILOH EST SUB ROAD MAINT & REPAIRS	(\$0.30)
RSID 698M SIERRA ESTATES		1	582454	09/11/2023 9/11/2023	2620.000.000.430200.362 RSID 698M ROAD MAINT & REPAIRS	\$53.70
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2620.000.000.430200.362 RSID 698M ROAD MAINT & REPAIRS	(\$0.54)

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1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2649.000.000.430200.362 RSID 727M ROAD MAINT & REPAIRS	(\$24.38)
RSID 728M LINLEE LAKE SUB		1	582454	09/11/2023 9/11/2023	2650.000.000.430200.362 RSID 728M ROAD MAINT & REPAIRS	\$3,086.48
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2650.000.000.430200.362 RSID 728M ROAD MAINT & REPAIRS	(\$30.86)
RSID 730M EMERALD EAGLES SUB		1	582454	09/11/2023 9/11/2023	2652.000.000.430200.362 RSID 730M ROAD MAINT & REPAIRS	\$1,608.78
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2652.000.000.430200.362 RSID 730M ROAD MAINT & REPAIRS	(\$16.09)
RSID 742M COLLINGWOOD SUB		1	582454	09/11/2023 9/11/2023	2664.000.000.430200.362 RSID 742M ROAD MAINT & REPAIRS	\$2,128.68
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2664.000.000.430200.362 RSID 742M ROAD MAINT & REPAIRS	(\$21.29)
RSID 753M GRANITE ESTATES SUB		1	582454	09/11/2023 9/11/2023	2675.000.000.430200.362 RSID 753M ROAD MAINT & REPAIRS	\$444.51
1% CONTRACTORS TAX		1	582454	09/11/2023 9/11/2023	2675.000.000.430200.362 RSID 753M ROAD MAINT & REPAIRS	(\$4.44)
RSID 757M HUNTLEY ESTATES SUB		1	582454	09/11/2023 9/11/2023	2679.000.000.430200.362 RSID 757M ROAD MAINT & REPAIRS	\$2,019.71
Check #: 521569						
						PO/InvoiceTotal: <u>\$47,330.99</u>
						Vendor Total: <u>\$47,330.99</u>
MENTAL HEALTH CENTER	004150					
Check Group:						
#9.5.23 RESOURCE CENTER PROGRAM 9/5/23		1	582395	09/06/2023 9/6/2023	2272.000.199.440400.397 CONTRACT SERVICES	\$200,000.00
Check #: 521570						
						PO/InvoiceTotal: <u>\$200,000.00</u>
						Vendor Total: <u>\$200,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPUBLIC SERVICES #892						
Check Group:						
A#30892-3483393, I#001107573; Earl Guss - 8/31/23		1	582566	09/11/2023 9/11/2023	2210.000.405.460430.340 PARKS- UTILITIES	\$36.26
A#3-0892-3483393-I#001107573; Two Moon 8/31/23		1	582566	09/11/2023 9/11/2023	2210.000.405.460430.340 PARKS- UTILITIES	\$242.94
A#3-0892-3483393-I#001107573; Zimmerman Park 8/31/23		1	582566	09/11/2023 9/11/2023	2210.000.405.460430.340 PARKS- UTILITIES	\$134.31
A#30892-0018795; I#001104141; RIVERSIDE CEM 8/31/23		1	582566	09/11/2023 9/11/2023	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$92.35
A#30892-3556404, I#001107890; CUSTER CEM 8/31/23		1	582566	09/11/2023 9/11/2023	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$56.68
Check #: 521571						
						PO/InvoiceTotal: \$562.54
						Vendor Total: \$562.54
ST OF MT MISC TAX DIV						
011099						
Check Group: HARDRIVES RSID						
RSID 698M SIERRA ESTATES		1	582466	9//11/2023 9/11/2023	2620.000.000.430200.362 RSID 698M ROAD MAINT & REPAIRS	\$0.54
PAYAPP#7 2022 RSID CHIP SEAL 1% CONTRACTORS TAX RSID 574M EMERALD HILLS		1	582466	9//11/2023 9/11/2023	2542.000.000.430200.362 RSID 574 ROAD MAINT & REPAIRS	\$39.97
RSID 658M QUARTER HORSE ACRES		1	582466	9//11/2023 9/11/2023	2579.000.000.430200.362 RSID 658M ROAD MAINT & REPAIRS	\$29.18
RSID 664M DANIELS SUB		1	582466	9//11/2023 9/11/2023	2585.000.000.430200.362 RSID 664M ROAD MAINT & REPAIRS	\$16.48
RSID 678M HOMEWOOD PARK SUB		1	582466	9//11/2023 9/11/2023	2600.000.000.430200.362 RSID 678M ROAD MAINT & REPAIRS	\$16.02
RSID 689M SADDLEBACK RIDGE ESTATES		1	582466	9//11/2023 9/11/2023	2611.000.000.430200.362 RSID 689M ROAD MAINT & REPAIRS	\$48.35

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RSID 698M SIERRA ESTATES		1	582466	9/11/2023 9/11/2023	2620.000.000.430200.362 RSID 698M ROAD MAINT & REPAIRS	\$61.25
RSID 701M PHEASANT BROOK SUB		1	582466	9/11/2023 9/11/2023	2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS	\$51.13
RSID 703M BEARTOOTH POINTE SUB		1	582466	9/11/2023 9/11/2023	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	\$16.69
RSID 727M FARNUB SUB		1	582466	9/11/2023 9/11/2023	2649.000.000.430200.362 RSID 727M ROAD MAINT & REPAIRS	\$24.38
RSID 728M LINLEE LAKE SUB		1	582466	9/11/2023 9/11/2023	2650.000.000.430200.362 RSID 728M ROAD MAINT & REPAIRS	\$30.86
RSID 730M EMERALD EAGLES SUB		1	582466	9/11/2023 9/11/2023	2652.000.000.430200.362 RSID 730M ROAD MAINT & REPAIRS	\$16.09
RSID 742M COLLINGWOOD SUB		1	582466	9/11/2023 9/11/2023	2664.000.000.430200.362 RSID 742M ROAD MAINT & REPAIRS	\$21.29
RSID 753M GRANITE ESTATES SUB		1	582466	9/11/2023 9/11/2023	2675.000.000.430200.362 RSID 753M ROAD MAINT & REPAIRS	\$4.44
RSID 757M HUNTLEY ESTATES SUB		1	582466	9/11/2023 9/11/2023	2679.000.000.430200.362 RSID 757M ROAD MAINT & REPAIRS	\$20.20
RSID 806M RIVER RANCH RETREAT SUB		1	582466	9/11/2023 9/11/2023	2699.806.000.430200.347 806M RIVER RANCH RETREAT SUB ROAD ADMIN SVCS	\$1.45
RSID 808M SHILOH ESTATES		1	582466	9/11/2023 9/11/2023	2699.808.000.430200.362 808M SHILOH EST SUB ROAD MAINT & REPAIRS	\$22.50
RSID 810M HESPER MEADOWS SUB		1	582466	9/11/2023 9/11/2023	2699.810.000.430200.362 810M HESPER MEADOWS SUB ROAD MAINT & REPAIRS	\$17.68
RSID 811M SPRING MEADOWS SUB		1	582466	9/11/2023 9/11/2023	2699.811.000.430200.362 811M SPRING MEADOWS SUB ROAD MAINT & REPAIRS	\$6.95
RSID 658M QUARTER HORSE ACRES		1	582466	9/11/2023 9/11/2023	2579.000.000.430200.362 RSID 658M ROAD MAINT & REPAIRS	\$1.22
COUNTY ROAD		1	582466	9/11/2023 9/11/2023	2110.000.000.020220.000 RETAINAGES PAYABLE	\$30.82



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RSID 574M EMERALD HILLS		1	582466	9/11/2023 9/11/2023	2542.000.000.430200.362 RSID 574 ROAD MAINT & REPAIRS	\$0.30
RSID 808M SHILOH ESTATES		1	582466	9/11/2023 9/11/2023	2699.808.000.430200.362 808M SHILOH EST SUB ROAD MAINT & REPAIRS	\$0.30
Check #: 521573						
PO/InvoiceTotal:						\$478.09
Check Group:						
1% ST of MT GRT- ASKIN Const. - LPSD Sidewalk II		1	582542	09/11/2023 9/11/2023	2275.000.423.430264.954 LOCKWOOD PED- CONSTRUCTION	\$1,020.85
Check #: 521572						
PO/InvoiceTotal:						\$1,020.85
Vendor Total:						\$1,498.94
TYLER-MCSHERRY, DARLA						
Check Group:						
AUG 2023 ADMIN		1	582493	09/08/2023 9/8/2023	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	\$2,150.00
Check #: 521574						
PO/InvoiceTotal:						\$2,150.00
Vendor Total:						\$2,150.00
VERTIV CORPORATION						
Check Group:						
# 13244838; Order #CPQ-535725-1, Maint. Leibert UPS 8th Fl. Courthouse		1	582525	09/11/2023 9/11/2023	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$10,708.66
Check #: 521575						
PO/InvoiceTotal:						\$10,708.66
Vendor Total:						\$10,708.66
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						

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#23-133; boarding contract 9/21/23		1	582529	09/11/2023 9/11/2023	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	\$1,621.50
Check #: 521576						
PO/InvoiceTotal:						\$1,621.50
Vendor Total:						\$1,621.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#3746001 HUNTLEY CEMETERY 8/31/23		1	582582	9/11/2023 9/11/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$194.02
Check #: 521577						
PO/InvoiceTotal:						\$194.02
Vendor Total:						\$194.02
Grand Total:						\$426,132.33

End of Report