

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1060

09/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN291048; C#16823-01 overage fee 7/25-8/24/23	1	582358	09/01/2023	09/01/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$26.91
I#IN291049; C#5659-01 overage fee 7/25-8/24/23	1	582358	09/01/2023	09/01/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$164.56
					Check #: 521384	
					PO/InvoiceTotal:	\$191.47
Check Group:						
I#1310216-1, sitstanddesk, 8/8/2023	1	582413	09/06/2023	09/06/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$197.49
I#1310216-0, ignition 2 task chair, installation fee, 8/7/2023	1	582413	09/06/2023	09/06/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$535.00
					Check #: 521384	
					PO/InvoiceTotal:	\$732.49
Check Group:						
I#1310292-0 - Cup, Note, Napkins, Detergent, Clip, Chairmat, File, Earphone, Tissue, Folder, Tray 8/9/23	1	582414	9/06/2023	9/06/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$242.30
I#1310292-1 - Desk Lift, Stool, Towel, Chair, Toner 8/10/23	1	582414	9/06/2023	9/06/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$1,100.77
I#1317244-0 - Protector, Pen, Toner, Tape, Pad, Note, Freshener, Clip, Battery, Desk Pad 8/31/23	1	582414	9/06/2023	9/06/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$626.65
I#C1306317-0 - Credit for Folder 8/17/23	1	582414	9/06/2023	9/06/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	(\$63.08)
					Check #: 521384	
					PO/InvoiceTotal:	\$1,906.64
					Vendor Total:	\$2,830.60
ACE HARDWARE.	002250					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#242818/1; spraypaint 8/24/23		5	582329	09/01/2023 9/1/2023	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$29.95
					Check #: 521385	
					PO/InvoiceTotal:	\$29.95
					Vendor Total:	\$29.95
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8104666 A#Youths Dairy 9/1/23		1	582410	09/06/2023 9/6/2023	2399.000.235.420250.223 YSC- FOOD	\$191.07
					Check #: 521386	
					PO/InvoiceTotal:	\$191.07
Check Group:						
I#8104701 A#Youths Dairy 9/5/23		1	582411	9/06/2023 9/6/2023	2399.000.235.420250.223 YSC- FOOD	\$225.30
					Check #: 521386	
					PO/InvoiceTotal:	\$225.30
					Vendor Total:	\$416.37
ARCHIE COCHRANE MOTORS						
	001410					
Check Group:						
I#5483574 082523 SHO ABSORBER		1	582324	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$208.78
					Check #: 521387	
					PO/InvoiceTotal:	\$208.78
Check Group:						
I#1028738/1; Car 64 tire repair 8/31/23		1	582325	9/01/2023 9/1/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$19.80
					Check #: 521387	
					PO/InvoiceTotal:	\$19.80
					Vendor Total:	\$228.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMSTRONG PEST CONTROL	001440					
Check Group:						
#145892 081023 PEST & BIRD CONTROL		1	582326	09/01/2023 9/1/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
					Check #: 521388	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
AUTO GLASS						
Check Group:						
#1110742; Car 101 new windshield 8/30/23		1	582364	09/01/2023 9/1/2023	2300.000.130.420110.361 ADMIN- VEHICLE REPAIRS	\$479.00
					Check #: 521389	
					PO/InvoiceTotal:	\$479.00
					Vendor Total:	\$479.00
BALCO UNIFORM CO INC	041513					
Check Group:						
#76058-1 Pants Z.C. and D.L. 4 each at 65.00 total of 8		1	582346	09/01/2023 9/1/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$534.28
					Check #: 521390	
					PO/InvoiceTotal:	\$534.28
					Vendor Total:	\$534.28
BATTERIES PLUS STORE #253	042967					
Check Group:						
#P65321563 082923 BATTERY		1	582342	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$185.00
					Check #: 521391	
					PO/InvoiceTotal:	\$185.00
					Vendor Total:	\$185.00
BIG IDEA COMPANY	041615					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#368822 TWO MOON PARK BRUSH HOG REPAIR 9/3/23		1	582401	09/06/2023 9/6/2023	2210.000.405.460430.940 PARKS	\$341.50
					Check #: 521392	
						PO/InvoiceTotal: \$341.50
						Vendor Total: \$341.50
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0601401 082923 LAUNDRY SERVICES		1	582327	09/01/2023 9/1/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$126.22
					Check #: 521393	
						PO/InvoiceTotal: \$126.22
Check Group:						
I#0601830 Floor Mats 8/31/23		1	582328	9/01/2023 9/1/2023	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
					Check #: 521393	
						PO/InvoiceTotal: \$35.12
Check Group:						
I#0597844 Floor mats 8/3/23		1	582394	09/06/2023 9/6/2023	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
					Check #: 521393	
						PO/InvoiceTotal: \$35.12
						Vendor Total: \$196.46
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#19139 HARRIS PARK PORTA POTTY 8/31/23		1	582367	09/01/2023 9/1/2023	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$118.81
					Check #: 521394	
						PO/InvoiceTotal: \$118.81
						Vendor Total: \$118.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILLINGS POLICE DEPT	035421					
Check Group:						
I#08/30/23 Supervising Critical Incidents for W.B. C.S. M.R. and J.T. 300.00 each X4		1	582338	09/01/2023 9/1/2023	2300.000.130.420110.380 ADMIN- TRAINING	\$1,200.00
					Check #: 521395	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01607212 082323 DUMP		1	582341	09/01/2023 9/1/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$112.15
I#01607261 082323 DUMP		1	582341	09/01/2023 9/1/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$82.80
					Check #: 521396	
					PO/InvoiceTotal:	\$194.95
					Vendor Total:	\$194.95
BRODY CHEMICAL, INC						
Check Group:						
I#INV34940 082823 CLEANING SUPPLIES		1	582359	09/01/2023 9/1/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$342.49
					Check #: 521397	
					PO/InvoiceTotal:	\$342.49
					Vendor Total:	\$342.49
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-730737 082423 CAP		1	582322	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$23.39
I#1935-730693 082423 AIR FILTER		1	582322	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$44.08

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#1935-731168 082923 CORE RETURN		1	582322	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$22.00)
#1935-731098 082823 BATTERY		1	582322	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$169.39
2% DISCOUNT		1	582322	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$2.48)
#1935-731200 082923 RESISTOR		1	582322	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$69.69
#1935-725581 071123 RETURN		1	582322	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$15.44)
#1935-729712 081623 CORE RETURN		1	582322	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$136.88)
#1935-724868 070523 RETURN		1	582322	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$7.99)
Check #: 521398						
						PO/InvoiceTotal: <u>\$121.76</u>
						Vendor Total: <u>\$121.76</u>
COMTECH						
Check Group:						
#102827 090123 CLOUD STORAGE		1	582349	09/01/2023 9/1/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$19.00
Check #: 521399						
						PO/InvoiceTotal: <u>\$19.00</u>
						Vendor Total: <u>\$19.00</u>
CUSHING TERRELL						
Check Group:						
#179030; Courthouse/Miller Bldg MasterPlan AUG 8/31/23		1	582389	09/01/2023 9/1/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$1,871.22
Check #: 521400						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,871.22
						Vendor Total: \$1,871.22
ELECTION SYSTEMS & SOFTWARE INC	040468					
Check Group:						
# CD2065350 A# 30576 DS850 ExpVT Card Stop, Plastic 8/29/23		1	582405	09/06/2023	1000.000.104.410600.220	\$51.05
				9/6/2023	ELECTIONS- OPERATING SUPPLIES	
				Check #: 521401		
						PO/InvoiceTotal: \$51.05
						Vendor Total: \$51.05
FREEFORM DESIGN CO						
Check Group:						
2023 MT Fair Adv Prod 8/22/23		1	582285	08/31/2023	5810.000.557.460442.338	\$4,500.00
				8/31/2023	METRA FAIR- DESIGN & PRODUCTION SVCS	
				Check #: 521402		
						PO/InvoiceTotal: \$4,500.00
						Vendor Total: \$4,500.00
GALLES FILTER & EXHAUST						
Check Group:						
#P1-25772-01 082523 FUEL FILTERS		1	582366	09/01/2023	2110.000.401.430200.361	\$57.00
				9/1/2023	ROAD- VEHICLE REPAIRS	
				Check #: 521403		
						PO/InvoiceTotal: \$57.00
						Vendor Total: \$57.00
GEFFS MANUFACTURING INC						
Check Group:						
#406497 082423 POTENTIOMETER		1	582353	09/01/2023	2110.000.401.430200.361	\$204.25
				9/1/2023	ROAD- VEHICLE REPAIRS	
				Check #: 521404		
						PO/InvoiceTotal: \$204.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$204.25
GRAPHIC IMPRINTS						
Check Group:						
I#N104075; shirt HANZLIK 8/23/23	1	582348		09/01/2023 9/1/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$19.98
I#N104075; shirt EUSTICE 8/23/23	1	582348		09/01/2023 9/1/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$11.94
I#N104075; shirt EUSTICE 8/23/23	2	582348		09/01/2023 9/1/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$60.00
Check #: 521405						
PO/InvoiceTotal:						\$91.92
Vendor Total:						\$91.92
GRIME STOPPERS INC						
Check Group:						
I#23048 Routine maint for kitchen exhaust system 8/28/23	1	582412		09/06/2023 9/6/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$1,210.00
Check #: 521406						
PO/InvoiceTotal:						\$1,210.00
Vendor Total:						\$1,210.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#760136/2; GLUE TITEBOND 2 16 OZ; 8/31/2023	1	582420		09/06/2023 9/6/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$9.99
I#760130/2; MOLDING CLAW BAR 10"; 8/31/2023	1	582420		09/06/2023 9/6/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$16.99
I#760136/2; INLINE FUSEHOLDR ATC 30A; 8/31/2023	1	582420		09/06/2023 9/6/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$6.99
Check #: 521407						
PO/InvoiceTotal:						\$33.97
Vendor Total:						\$33.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUREL OUTLOOK	020198					
Check Group:						
A#LAU-88398 092023 SUBSCRIPTION		1	582336	09/07/2023 9/7/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$52.95
					Check #: 521408	
						PO/InvoiceTotal: \$52.95
						Vendor Total: \$52.95
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
I#924959; TAPE, SCOTTS, FAST DRY; 7/27/2023		1	582392	09/06/2023 9/6/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$350.93
I#974897; MICROBAN HAIR CATCHER; 8/8/2023		4	582392	09/06/2023 9/6/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$26.52
I#979918; CUTTING, BRUSH, KNIFE; 8/10/2023		1	582392	09/06/2023 9/6/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$43.60
I#971368; UNIVER LOAD DECO DIM, ZINC HEX; 8/18/2023		1	582392	09/06/2023 9/6/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$46.03
					Check #: 521409	
						PO/InvoiceTotal: \$467.08
						Vendor Total: \$467.08
MACSS.	042176					
Check Group:						
2023 MACSS FALL CONFERENCE		1	582340	09/01/2023 9/1/2023	1000.000.113.410540.380 TREASURER- TRAINING	\$85.00
					Check #: 521410	
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
MASTERCARD KC WILLIAMS						
Check Group: KC WILLIAMS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6604 Gas		1	582409	09/06/2023	1000.000.124.420600.231	\$104.73
P-Card Payee: MASTERCARD				9/6/2023	DES- GAS/OIL/GREASE	
A#6604 Tools for Camera Trailers		1	582409	09/06/2023	1000.000.124.420600.230	\$19.99
P-Card Payee: MASTERCARD				9/6/2023	DES- REPAIR & MAINT SUPPLIES	
A#6604 External Speakers for Laptop		1	582409	09/06/2023	1000.000.124.420600.220	\$21.94
P-Card Payee: MASTERCARD				9/6/2023	DES- OPERATING SUPPLIES	
A#6604 Gas		1	582409	09/06/2023	1000.000.124.420600.231	\$79.71
P-Card Payee: MASTERCARD				9/6/2023	DES- GAS/OIL/GREASE	
A#6604 DES In-Office External Harddrive		1	582409	09/06/2023	1000.000.124.420600.210	\$114.99
P-Card Payee: MASTERCARD				9/6/2023	DES- OFFICE SUPPLIES	
Check #: 521433						
						PO/InvoiceTotal: <u>\$341.36</u>
						Vendor Total: \$341.36
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
Case ID#T23029, removal 8/18/23 MC		1	582330	09/01/2023	2300.000.126.420800.202	\$300.00
				9/1/2023	CORONER- EXPENSE OF INVEST	
Case ID#T23028, removal 8/19/23 CW		1	582330	09/01/2023	2300.000.126.420800.202	\$300.00
				9/1/2023	CORONER- EXPENSE OF INVEST	
Check #: 521411						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: \$600.00
MINUTEMAN PRESS						
Check Group:						
#1477 M SHAFER 500 BUSINESS CARDS 8/24/23		1	582378	09/01/2023	1000.000.113.410540.210	\$60.00
				9/1/2023	TREASURER- OFFICE SUPPLIES	
Check #: 521412						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: \$60.00
MODERN MARKETING						

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Check Group:						
I#MMI152745; custom bracelets 8/30/23		300	582357	09/01/2023 9/1/2023	2300.000.130.420110.337 ADMIN- PUBLICITY/ADVERTISING	\$450.00
Check #: 521413						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#15449010006; 3165 KING AVE E 8/30/23		1	582404	09/06/2023 9/6/2023	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$2,579.33
Check #: 521414						
PO/InvoiceTotal:						\$2,579.33
Vendor Total:						\$2,579.33
MOUNTAIN ALARM						
Check Group:						
I#3833942 ALARM MONITORING 9/1/23 A#010054		1	582297	08/31/2023 8/31/2023	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$99.05
I#3833942 ARENA ALARM MONITORING 9/1/23 A#010054		1	582297	08/31/2023 8/31/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
I#3833941 ELEVATOR ALARM MONITORING 9/1/23 A#010054		1	582297	08/31/2023 8/31/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$39.10
Check #: 521415						
PO/InvoiceTotal:						\$160.15
Check Group:						
I#3833944 090123 DOOR MONITORING		1	582373	09/01/2023 9/1/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00
Check #: 521415						
PO/InvoiceTotal:						\$46.00

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						PO/InvoiceTotal: \$6.58
						Vendor Total: \$697.49
NITA	040975					
Check Group:						
Registra Trial Advocacy Trng S. Prudhomme Miami, FL Oct. 10-14, 2023		1	582393	09/06/2023	2301.000.122.411100.380	\$3,095.00
				9/6/2023	ATTORNEY- TRAINING	
					Check #: 521417	
						PO/InvoiceTotal: \$3,095.00
						Vendor Total: \$3,095.00
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						
#1561117 081623 FITTINGS		1	582331	09/01/2023	2110.000.401.430200.361	\$239.00
				9/1/2023	ROAD- VEHICLE REPAIRS	
#1561276 082223 BELT		1	582331	09/01/2023	2110.000.401.430200.361	\$88.92
				9/1/2023	ROAD- VEHICLE REPAIRS	
						Check #: 521418
						PO/InvoiceTotal: \$327.92
						Vendor Total: \$327.92
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3018494-9; 3203 WILLOW WOOD CIR 8/28/23		1	582402	09/06/2023	2689.000.000.460430.362	\$46.20
				9/6/2023	RSID 769M PARK MAINT & REPAIRS	
A#3454058-3; ASPENWOOD TRL IRRG 8/28/23		1	582402	09/06/2023	2689.000.000.460430.362	\$62.30
				9/6/2023	RSID 769M PARK MAINT & REPAIRS	
A#3456425-2; 3150 KING AVE E 8/29/23		1	582402	09/06/2023	2300.000.146.411200.341	\$89.80
				9/6/2023	FACILITIES JAIL- ELECTRICITY	
						Check #: 521419
						PO/InvoiceTotal: \$198.30
						Vendor Total: \$198.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OSTLUND FIRE PROTECTION INC						
Check Group:						
I#IN 5303; AUTOMATIC FIRE PROTECTION SPRINKLER SYSTEM INSPECTION; 9/2/2023		1	582408	09/06/2023	1000.000.145.411200.360	\$430.00
				9/6/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#IN 5304; AUTOMATIC FIRE PROTECTION SPRINKLER SYSTEM INSPECTION; 9/2/2023		1	582408	09/06/2023	2300.000.146.411200.360	\$330.00
				9/6/2023	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 521420	
					PO/InvoiceTotal:	\$760.00
					Vendor Total:	\$760.00
POWERPLAN OIB 045339						
Check Group:						
I#P1780612 082823 HYDRAULIC CYLINDER		1	582321	09/01/2023	2110.000.401.430200.361	\$4,373.73
				9/1/2023	ROAD- VEHICLE REPAIRS	
I#P1781312 082823 RETURN		1	582321	09/01/2023	2110.000.401.430200.361	(\$2,474.56)
				9/1/2023	ROAD- VEHICLE REPAIRS	
					Check #: 521421	
					PO/InvoiceTotal:	\$1,899.17
					Vendor Total:	\$1,899.17
PUBLIC UTILITIES 005150						
Check Group:						
A#129440; 3165 KING AVE E 8/24/23		1	582396	09/06/2023	2300.000.146.411200.342	\$9,378.05
				9/6/2023	FACILITIES JAIL- WATER/LANDFILL	
A#254664; 3165 KING AVE E 8/24/23		1	582396	09/06/2023	2300.000.146.411200.342	\$788.27
				9/6/2023	FACILITIES JAIL- WATER/LANDFILL	
					Check #: 521422	
					PO/InvoiceTotal:	\$10,166.32
					Vendor Total:	\$10,166.32
S & P BRAKE SUPPLY 005470						
Check Group:						

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#393071 082923 DRUM		1	582332	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$759.80
					Check #: 521423	
						PO/InvoiceTotal: \$759.80
						Vendor Total: \$759.80
SPORTS ILLUSTRATED	037394					
Check Group:						
SPI3642324192 SI yearly subscription 8/15/23 9/5/23		1	582391	09/06/2023 9/6/2023	2399.000.235.420250.333 YSC- SUBSCRIPTIONS	\$94.56
					Check #: 521424	
						PO/InvoiceTotal: \$94.56
						Vendor Total: \$94.56
TACOMA SCREW PRODUCTS INC						
Check Group:						
#270092584-00 082323 WASHERS		1	582361	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$9.27
					Check #: 521425	
						PO/InvoiceTotal: \$9.27
						Vendor Total: \$9.27
TNT SPRINGS	033809					
Check Group:						
#222112 082423 HUB CAP		1	582337	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$17.87
#222243 082923 BRAKES		1	582337	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$287.32
					Check #: 521426	
						PO/InvoiceTotal: \$305.19
						Vendor Total: \$305.19
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#01P34193 082423 AIR SPRING, CLIP		1	582339	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$59.80
					Check #: 521427	
						PO/InvoiceTotal: \$59.80
						Vendor Total: \$59.80
TRUE GRIT TIRE & AUTOMOTIVE						
Check Group:						
#0005 082823 MOUNT & DISMOUNT		1	582383	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$95.50
#0004 082923 FLAT REPAIR		1	582383	09/01/2023 9/1/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$207.00
					Check #: 521428	
						PO/InvoiceTotal: \$302.50
						Vendor Total: \$302.50
UNIVERSAL AWARDS	006170					
Check Group:						
#269898 Name tag J.T.8/1/23		1	582333	09/01/2023 9/1/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$10.95
#270558 Name tag D.L. and Z.C. 8/23/23		1	582333	09/01/2023 9/1/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$21.90
#270571 Name tag A.H. 8/30/23		1	582333	09/01/2023 9/1/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$10.95
					Check #: 521429	
						PO/InvoiceTotal: \$43.80
Check Group:						
#269878 SHERRY LONG RETIREMENT 7/28/23		1	582398	09/06/2023 9/6/2023	1000.000.199.411800.740 MISC- AWARDS	\$29.50
					Check #: 521429	
						PO/InvoiceTotal: \$29.50
						Vendor Total: \$73.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US FOODS INC	002926					
Check Group:						
I#4074347 A#94194115 Food sup 9/1/23		1	582390	09/06/2023 9/6/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$47.09
I#4074347 A#94194115 Food 9/1/23		1	582390	09/06/2023 9/6/2023	2399.000.235.420250.223 YSC- FOOD	\$2,186.66
I#4084047 A#94194115 9/1/23		1	582390	09/06/2023 9/6/2023	2399.000.235.420250.223 YSC- FOOD	\$103.04
					Check #: 521430	
					PO/InvoiceTotal:	\$2,336.79
					Vendor Total:	\$2,336.79
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#23-132; Boarding fees 23-718309 8/23/23		3	582375	09/01/2023 9/1/2023	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	\$60.00
					Check #: 521431	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389005 CUSTER PARK IRR 8/31/23		1	582399	09/06/2023 9/6/2023	2210.000.405.460430.340 PARKS- UTILITIES	\$172.40
A#17389012; LOCKWOOD 8/31/23		1	582399	09/06/2023 9/6/2023	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$80.50
A#16628000; WORDEN 8/31/23		1	582399	09/06/2023 9/6/2023	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$304.00
A#17388000; HUNTLEY 8/31/23		1	582399	09/06/2023 9/6/2023	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$183.33
A#16623000; CUSTER 8/31/23		1	582399	09/06/2023 9/6/2023	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$162.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 521432

PO/InvoiceTotal:	\$902.23
Vendor Total:	\$902.23
Grand Total:	\$42,374.52

End of Report