

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1048

08/29/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>360 OFFICE SOLUTIONS</b>						
Check Group:						
I#1314688-0 CHAIRMAT 8/22/23		1	582077	08/23/2023 8/23/2023	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$201.45
I#1314840-0 AA BATTERIES 8/22/23		1	582077	08/23/2023 8/23/2023	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$20.99
					Check #: 521125	
					PO/InvoiceTotal:	\$222.44
					Vendor Total:	\$222.44
<b>A &amp; H TURF &amp; SPECIALTIES</b>						
021088						
Check Group:						
I#176112 081623 YARD MAINTENNANCE		1	582165	08/25/2023 8/25/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$83.46
					Check #: 521126	
					PO/InvoiceTotal:	\$83.46
					Vendor Total:	\$83.46
<b>ALTERATIONS AND MORE</b>						
Check Group:						
I#34 UNIFORM PATCH PEARSON 8/15/23		2	582087	08/24/2023 8/24/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$16.00
I#34 UNIFORM PATCH GOODYEAR 8/15/23		4	582087	08/24/2023 8/24/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$32.00
					Check #: 521127	
					PO/InvoiceTotal:	\$48.00
					Vendor Total:	\$48.00
<b>ARCHIE COCHRANE MOTORS</b>						
001410						
Check Group:						
I#5480476 080723 VALVE		1	582101	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$38.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#5481003 080923 CHECK ASY		1	582101	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$35.30
I#5483097 082323 VALVE ASY		1	582101	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$38.06
Check #: 521128						
PO/InvoiceTotal:						\$111.42
Vendor Total:						\$111.42
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011099728 MULTI SURF CLEANER 8/18/23		1	582083	08/24/2023 8/24/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$106.46
I#011099728 SHAMPOO		7	582083	08/24/2023 8/24/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$589.40
I#011099728 DISINFECT WIPES		12	582083	08/24/2023 8/24/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$144.00
I#011099728 33 GAL CAN LINER		1	582083	08/24/2023 8/24/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#011099728 45 GAL CAN LINER		2	582083	08/24/2023 8/24/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$88.38
I#011099728 WHT COCKTAIL NAP		8	582083	08/24/2023 8/24/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$178.80
I#011099728 TOILET PAPER		23	582083	08/24/2023 8/24/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,293.75
I#011099728 FEM NAPKINS		8	582083	08/24/2023 8/24/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$494.80
I#011099728 TAMPONS		3	582083	08/24/2023 8/24/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$284.82
I#011099728 ROLL TOWELL		1	582083	08/24/2023 8/24/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.94
I#011099728 MOP HEAD		6	582083	08/24/2023 8/24/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$59.88

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#011099728 LAUNDRY BAGS		1	582083	08/24/2023 8/24/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$40.48
Check #: 521129						
PO/InvoiceTotal:						\$3,382.61
Vendor Total:						\$3,382.61
BATTERIES PLUS STORE #253	042967					
Check Group:						
#P64768439 080923 BATTERY		1	582118	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$185.00
#P64926117 081523 BATTERY		1	582118	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$185.00
Check #: 521130						
PO/InvoiceTotal:						\$370.00
Vendor Total:						\$370.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0599384 081523 LAUNDRY SERVICES		1	582102	08/25/2023 8/25/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$96.90
#0600403 082223 LAUNDRY SERVICES		1	582102	08/25/2023 8/25/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$30.80
Check #: 521131						
PO/InvoiceTotal:						\$127.70
Vendor Total:						\$127.70
CARQUEST AUTO PARTS.	006210					
Check Group:						
#1935-728361 080323 FUEL FILTERS		1	582098	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$32.18
#1935-729666 081523 OIL FILTERS		1	582098	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$125.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1935-729491 081423 BRAKE CAL		1	582098	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$108.04
I#1935-729489 081423 BRAKE CAL		1	582098	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$108.04
I#1935-729570 081423 INVENTORY		1	582098	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$192.50
I#1935-729614 081523 0W20 OIL		1	582098	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$55.18
I#1935-729052 080923 FILTERS		1	582098	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$152.90
I#1935-730273 AIR FILTERS		1	582098	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$32.10
I#1935-729749 081623 VACUUM		1	582098	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$6.08
I#1935-730592 082323 OIL FILTER		1	582098	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$7.97
2% DISCOUNT		1	582098	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$16.42)
Check #: 521132						
						PO/InvoiceTotal: <u>\$804.33</u>
						Vendor Total: <u>\$804.33</u>
CHARM-TEX						
Check Group:						
I#0334321-IN JANITORIAL CART8/15/23		1	582084	08/24/2023 8/24/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$199.90
Check #: 521133						
						PO/InvoiceTotal: <u>\$199.90</u>
						Vendor Total: <u>\$199.90</u>
COLJ CONFERENCE REGISTRATION						
Check Group:						

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MT COLJ Clerk's Conference; 9/26/2023 to 9/28/2023; Billings, MT; Registration for Mann, Ulmer, Cooper, Pearce, Statler, Chase, Strand, Keehn, Langford, Grim		10	582085	08/24/2023	1000.000.121.410340.380	\$2,500.00
				8/24/2023	JP- TRAINING	
					Check #: 521134	
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00
CON'EER ENGINEERING INC	039199					
Check Group:						
I#22026.9; Metra ARPA- Indoor Air Quality Contract & Admin 8/24/23		1	582166	08/25/2023	2260.000.199.440150.920	\$3,800.00
				8/25/2023	ARPA - CAPITAL OUTLAY-BLDG	
I# 23023.2; County Admin Bldg (Miller) Electrical & Admin Design 8/24/23		1	582166	08/25/2023	4050.000.599.411200.920	\$6,500.00
				8/25/2023	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 521135	
					PO/InvoiceTotal:	\$10,300.00
					Vendor Total:	\$10,300.00
ECONOPRINT						
Check Group:						
I#323725 - Justice Court Info Cards 8/22/23		1	582088	08/24/2023	1000.000.121.410340.210	\$199.94
				8/24/2023	JP- OFFICE SUPPLIES	
					Check #: 521136	
					PO/InvoiceTotal:	\$199.94
					Vendor Total:	\$199.94
FEDEX	002888					
Check Group:						
I#8-217-58571 OVERNIGHT TO VENUE SOL GROUP 8/3/23		1	582094	08/25/2023	5810.000.551.460442.210	\$106.74
				8/25/2023	METRA ADMIN- OFFICE SUPPLIES	
					Check #: 521137	
					PO/InvoiceTotal:	\$106.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$106.74
FLYING S TITLE & ESCROW						
Check Group:						
I#8.21.23 WORDEN PROPERTY EARNEST MONEY 8/23	1	582081	08/23/2023	08/23/2023	4050.000.599.430210.930 ROAD - CAPITAL OUTLAY/LAND IMPROVEMENT	\$10,000.00
Check #: 521138						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
HOBART						
040580						
Check Group:						
I#FD690684; SEAL, SHAFT; 8/21/2023	1	582117	08/25/2023	08/25/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$7.11
I#FD690684; DEFLECTOR, BEARING; 8/21/2023	1	582117	08/25/2023	08/25/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$29.23
I#FD690684; KIT, BEARING, HOUSING; 8/21/2023	1	582117	08/25/2023	08/25/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$136.11
I#FD690684; SCREWS; 8/21/2023	10	582117	08/25/2023	08/25/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$3.50
I#FD690684; SERVICE LABOR; 8/21/2023	2	582117	08/25/2023	08/25/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$236.00
I#FD690684; DISCOUNT; 8/21/2023	1	582117	08/25/2023	08/25/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	(\$7.28)
Check #: 521139						
PO/InvoiceTotal:						\$404.67
Vendor Total:						\$404.67
INLAND TRUCK PARTS CO						
003600						
Check Group:						
I#IN-1436891 051523 U-JOINT	1	582104	08/25/2023	08/25/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$247.50
Check #: 521140						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$247.50</u>
						Vendor Total: <u>\$247.50</u>
LOCAL GOVERNMENT INFORMATION						
TECHNOLOGY						
Check Group:						
#LGITFY24 LGIT ANNUAL MEMBERSHIP DUES JULY 2023 TO JULY 2024		1	582012	08/21/2023	1000.000.115.410580.220	\$50.00
				8/21/2023	IT- OPERATING SUPPLIES	
				Check #: 521141		
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
MASTERCARD D JONES						
Check Group:						
A#6828 Marble Table; Meeting w/ Tom Berry Past County Commissioner		1	582089	08/24/2023	1000.000.199.411800.336	\$40.80
				8/24/2023	MISC- PUBLIC RELATIONS	
				Check #: 521142		
						PO/InvoiceTotal: <u>\$40.80</u>
						Vendor Total: <u>\$40.80</u>
MASTERCARD J OSTLUND						
045993						
Check Group: OSTLUND						
A#4199 Courtyard Austin; Meeting w/ Joetta Woods, Carl Seilstad & Richard Dunbar		1	582093	08/25/2023	1000.000.100.410100.372	\$99.36
				8/25/2023	BOCC- TRAVEL OSTLUND	
				P-Card Payee: MASTERCARD		
A#4199 2023 NACo Annual Baggage; 7/20-7/25/23 Austin, TX JO		1	582093	08/25/2023	1000.000.100.410100.372	\$30.00
				8/25/2023	BOCC- TRAVEL OSTLUND	
				P-Card Payee: MASTERCARD		
A#4199 Wasatch Brew Pub; Meeting w/ Carl Seilstad & Richard Dunbar		1	582093	08/25/2023	1000.000.100.410100.372	\$76.16
				8/25/2023	BOCC- TRAVEL OSTLUND	
				P-Card Payee: MASTERCARD		
A#4199 2023 NACo Annual Conf. Corinne Meals; 7/20-7/25/23 Austin, TX JO		1	582093	08/25/2023	1000.000.100.410100.372	\$115.24
				8/25/2023	BOCC- TRAVEL OSTLUND	
				P-Card Payee: MASTERCARD		

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A#4199 2023 NACo Annual Conf. Corinne Meals; 7/20-7/25/23 Austin, TX JO		1	582093	08/25/2023	1000.000.100.410100.372	\$28.82
<b>P-Card Payee:</b> MASTERCARD				8/25/2023	BOCC- TRAVEL OSTLUND	
A#4199 Billings Gazette Digital		1	582093	08/25/2023	1000.000.100.410100.332	\$19.99
<b>P-Card Payee:</b> MASTERCARD				8/25/2023	BOCC- PUBLICATIONS	
A#4199 Day-Timer Planner Refill 2024 JO		1	582093	08/25/2023	1000.000.100.410100.210	\$52.20
<b>P-Card Payee:</b> MASTERCARD				8/25/2023	BOCC- OFFICE SUPPLIES	
Check #: 521167						
						PO/InvoiceTotal: <u>          </u>
						\$421.77
						Vendor Total: <u>          </u>
						\$421.77
MASTERCARD M MORSE						
Check Group:						
A#4207 Nothing Bundt Cake; Swearing In Ceremony Cake 8/1/23		1	582092	08/24/2023	1000.000.199.411800.336	\$58.00
						8/24/2023
						MISC- PUBLIC RELATIONS
Check #: 521143						
						PO/InvoiceTotal: <u>          </u>
						\$58.00
						Vendor Total: <u>          </u>
						\$58.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#71284 SHREDDING 8/23/23		737	582086	08/24/2023	1000.000.199.411800.397	\$147.40
						8/24/2023
						MISC- CONTRACT SERVICES
I#71284 SHREDDING 8/23/23		230	582086	08/24/2023	2301.000.122.411100.399	\$46.00
						8/24/2023
						ATTORNEY- OTHER CONTRACT SERVICES
I#71284 SHREDDING 8/23/23		735	582086	08/24/2023	1000.000.221.410330.398	\$147.00
						8/24/2023
						CLERK OF COURT- VARIABLE CONTRACT SERVICE
Check #: 521144						
						PO/InvoiceTotal: <u>          </u>
						\$340.40
						Vendor Total: <u>          </u>
						\$340.40
NAPA AUTO PARTS						
020015						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#3977-502732 080323 LAMP		1	582095	08/25/2023 8/25/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$41.49
I#3977-506576 081623 FILTERS		1	582095	08/25/2023 8/25/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$33.28
I#3977-504111 080823 BREAKER		1	582095	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$24.92
I#3977-502714 080323 CAPSULE		1	582095	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$19.08
I#3977-502221 080123 RETURN		1	582095	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$83.28)
I#3977-504435 080923 REGULATOR		1	582095	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$27.10
I#3977-502814 080323 FUEL FILTERS		1	582095	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$30.00
I#3977-505967 081423 FUEL FILTERS		1	582095	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$272.12
I#3977-506009 081523 FUEL CAP		1	582095	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.97
I#3977-505695 081423 BRAKE PADS, BELT		1	582095	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$72.95
I#3977-504759 081023 AIR FILTER		1	582095	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$10.66
I#3977-506767 081723 BELT		1	582095	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$20.56
I#3977-508086 082223 HUBCAP		1	582095	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$123.00
I#3977-506305 081523 INVENTORY		1	582095	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$111.22
I#3977-508276 082323 BRAKE PADS		1	582095	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$77.58

Check #: 521145

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$796.65
						Vendor Total: \$796.65
NORMONT EQUIP CO	004687					
Check Group:						
#30213 080123 SIGN INVENTORY		1	582105	08/25/2023 8/25/2023	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$3,472.50
						PO/InvoiceTotal: \$3,472.50
						Vendor Total: \$3,472.50
NORTHWEST PIPE	004720					
Check Group:						
#7988157; 7556 FLGD. SPONGE CLOSET GASKET; 8/21/2023		5	582106	08/25/2023 8/25/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$30.45
						PO/InvoiceTotal: \$30.45
Check Group:						
#7978159; 6540.270 002 MONTERREY CHR W/S LAV FCT, W/B HNDL, L/DRN; 8/4/2023		1	582107	8/25/2023 8/25/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$222.55
						PO/InvoiceTotal: \$222.55
						Vendor Total: \$253.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0659299-2 08/16/23 101 Main St Electric		1	582167	8/25/2023 8/25/2023	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$581.56
A#0256622-2 8/15/23 308 6th Ave N Annx		1	582167	8/25/2023 8/25/2023	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$42,612.33
A#0256623-0 8/16/23 4th Ave N Gate		1	582167	8/25/2023 8/25/2023	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$102.69

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Check #: 521148						
						PO/InvoiceTotal: <u>\$43,296.58</u>
						Vendor Total: <u>\$43,296.58</u>
PACIFIC STEEL	004900					
Check Group:						
I#8453755 080923 FLAT IRON		1	582108	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.37
I#8419663 062723 FLAT IRON		1	582108	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$57.23
Check #: 521149						
						PO/InvoiceTotal: <u>\$78.60</u>
						Vendor Total: <u>\$78.60</u>
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#230821-1018 C#972901 Monthly billing 7/19/23-8/18/23 8/21/23		1	582109	08/25/2023 8/25/2023	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$28.64
Check #: 521150						
						PO/InvoiceTotal: <u>\$28.64</u>
						Vendor Total: <u>\$28.64</u>
POWERPLAN OIB	045339					
Check Group:						
I#P1731012 081723 HYDRAULIC CYLINDAR		1	582096	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$171.76
I#P1730912 081723 PLATE		1	582096	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$103.51
I#P1672812 080823 THERMOSENSOR		1	582096	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$238.98
Check #: 521151						
						PO/InvoiceTotal: <u>\$514.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$514.25
PUBLIC UTILITIES	005150					
Check Group:						
A#111177 308 6th Ave N Water 8/17/23		1	582164	08/25/2023 8/25/2023	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$6,892.26
Check #: 521152						
PO/InvoiceTotal:						\$6,892.26
Vendor Total:						\$6,892.26
RICHTER, BETHANY						
Check Group:						
TRANS, IHIA INTERNTL HOMICIDE INV ASSOC CONF, OKLAHOMA CITY, OK, 8/7-11/23 BR		1	582008	08/21/2023 8/21/2023	2300.000.130.420110.370 ADMIN- TRAVEL	\$37.18
Check #: 521153						
PO/InvoiceTotal:						\$37.18
Vendor Total:						\$37.18
RIMROCK FOUNDATION	005310					
Check Group:						
I#YC230327JA Mental Health Eval C.E. 3/27/23		1	582002	08/21/2023 8/21/2023	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$500.00
I#YC230802JA Mental Health Evaluation Z.C. 8/3/23		1	582002	08/21/2023 8/21/2023	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$500.00
I#YC230803JA Mental Health Evaluation D.L. pre employment 08/3/23		1	582002	08/21/2023 8/21/2023	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$500.00
Check #: 521154						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
RUBBER STAMP SHOP	005420					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#230428 - Self-Inking Stamp, Pre-inked Stamps		1	582082	08/24/2023 8/24/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$518.81
					Check #: 521155	
					PO/InvoiceTotal:	\$518.81
					Vendor Total:	\$518.81
RUDE, DOUGLAS						
Check Group:						
#7.24.23 DRUG CRT CONF		1	582163	08/25/2023 8/25/2023	2950.000.000.020600.000 GENERAL ACCRUED LIABILITY	\$1,995.16
					Check #: 521156	
					PO/InvoiceTotal:	\$1,995.16
					Vendor Total:	\$1,995.16
TACOMA SCREW PRODUCTS INC						
Check Group:						
#270093351-00; #14 SPANNER DRIVER BIT - 1-1/2" WITH 5/16" HEX SHANK;		8	582021	08/21/2023 8/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$16.04
#270093351-00; 5/16" X 1-5/8" MAGNETIC NUT SETTER;		2	582021	08/21/2023 8/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$5.26
#270093351-00; 1/4" HEX DRIVE MAGNETIC BIT HOLDER;		3	582021	08/21/2023 8/21/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$20.61
					Check #: 521157	
					PO/InvoiceTotal:	\$41.91
					Vendor Total:	\$41.91
TNT SPRINGS						
	033809					
Check Group:						
#221463 080223 WHEEL SEAL, SHOE BOX		1	582115	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$117.17
#221799 081523 SHOE BOX		1	582115	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$423.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#221800 081523 STEER SEAL		1	582115	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$28.08
I#221776 081423 HUB CAP		1	582115	08/25/2023 8/25/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$35.74
I#221966 082123 FRONT HANGER		1	582115	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$139.22
Check #: 521158						
PO/InvoiceTotal:						\$743.99
Vendor Total:						\$743.99
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P34062 081623 MIRROR GLASS		1	582116	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$85.32
I#01P34063 081623 FILTER		1	582116	08/25/2023 8/25/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$57.99
I#01P33659 080223 MIRROR GLASS		1	582116	08/25/2023 8/25/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$85.32
Check #: 521159						
PO/InvoiceTotal:						\$228.63
Vendor Total:						\$228.63
TRUGREEN/CHEMLAWN	002220					
Check Group:						
I#1302131 C#47790 Late Summer Lawn Application 8/21/23		1	582103	08/25/2023 8/25/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$130.00
Check #: 521160						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
UPS	046530					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#19526Y323 POSTAGE 8/9/23		1	582097	08/25/2023 8/25/2023	1000.000.199.411800.311 MISC- POSTAGE	\$17.80
Check #: 521161						
PO/InvoiceTotal:						\$17.80
Vendor Total:						\$17.80
VICTORY SUPPLY INC						
Check Group:						
I#0078070 HYGINE KITS 2/16/23		1	582090	08/24/2023 8/24/2023	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$340.00
I#0079088 HYGINE KITS 3/10/23		1	582090	08/24/2023 8/24/2023	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$510.00
I#0079106 LAUNDRY BAG 3/10/23		2	582090	08/24/2023 8/24/2023	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$119.70
I#0080492 HYGINE KITS 4/11/23		1	582090	08/24/2023 8/24/2023	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$340.00
I#86211 BOXERS SZ M 8/21/23		40	582090	08/24/2023 8/24/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$520.40
I#86211 BOXERS SZ L		40	582090	08/24/2023 8/24/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$520.40
I#86211 BOXERS SZ XL		50	582090	08/24/2023 8/24/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$650.50
I#86211 PANTY SZ 5		25	582090	08/24/2023 8/24/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$197.25
I#86211 PANTY SZ 6		25	582090	08/24/2023 8/24/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$197.25
I#86211 PANTY SZ 7		25	582090	08/24/2023 8/24/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$197.25
I#86211 PANTY SZ 8		25	582090	08/24/2023 8/24/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$197.25
I#86211 PANTY SZ 10		25	582090	08/24/2023 8/24/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$224.75

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#86211 PANTY SZ 12		25	582090	08/24/2023 8/24/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$224.75
Check #: 521162						
PO/InvoiceTotal:						\$4,239.50
Vendor Total:						\$4,239.50
YELLOWSTONE CO TREASURER..	011131					
Check Group:						
Tax Lien Pymt A25410 #23001736 US Bank v. Krumheuer Tax Lien Payoff A25410 Kincaid Land LLC/Emilio Campos \$2,665.57 #A101-109490		1	582114	08/25/2023	7151.000.000.021250.000	\$2,665.57
8/25/2023 SHERIFF WRITS & NOTICES DUE TO OTHERS						
Check #: 521163						
PO/InvoiceTotal:						\$2,665.57
Vendor Total:						\$2,665.57
YELLOWSTONE COUNTY NEWS	006690					
Check Group: #23002189 HILLSIDE V						
Inv. #124397 #23002189 Hillside Village LLC v. Iron-Eagleman Ck #4248 - Publication Fees - Yellowstone Co News A101-109515		1	582110	8/25/2023	7151.000.000.021250.000	\$14.00
8/25/2023 SHERIFF WRITS & NOTICES DUE TO OTHERS						
Check #: 521165						
PO/InvoiceTotal:						\$14.00
Check Group: #23001964 BENDER						
Inv. #124208 #23001964 Bender v. Rosman Ck #424437 - Publication Fees - Yellowstone Co News A101-109666		1	582112	8/25/2023	7151.000.000.021250.000	\$60.00
8/25/2023 SHERIFF WRITS & NOTICES DUE TO OTHERS						
Check #: 521164						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$74.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
#193-23 Rec 8/11/23 8/18/23		1	582099	08/25/2023 8/25/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$48.23
#194-23 Rec 8/11/23 8/18/23		1	582099	08/25/2023 8/25/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$8.39
#195-23 Rec 8/15/23 8/18/23		1	582099	08/25/2023 8/25/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$18.35
#196-23 Rec 8/16/23 8/18/23		1	582099	08/25/2023 8/25/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$14.88
#198-23 Rec for fair 8/18/23		1	582099	08/25/2023 8/25/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$120.00
#199-23 Op lunch 8/18/23 8/22/23		1	582099	08/25/2023 8/25/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$20.98
#200-23 Rec 8/20/23 8/24/23		1	582099	08/25/2023 8/25/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$24.00
#201-23 Rec 8/20/23 8/24/23		1	582099	08/25/2023 8/25/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$8.39
#202-23 Rec 8/21/23 8/24/23		1	582099	08/25/2023 8/25/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$17.74
#187-23 Allowance 8/4/23-8/10/23 8/11/23		1	582099	08/25/2023 8/25/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$29.20
#197-23 Allowance 8/10/23-8/17/23 8/18/23		1	582099	08/25/2023 8/25/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$29.20

Check #: 521166

PO/InvoiceTotal:	\$339.36
Vendor Total:	\$339.36
Grand Total:	\$97,884.07

End of Report