

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>360 OFFICE SOLUTIONS</b>						
Check Group:						
#1319207-0 Office Chair - SC 9/20/23		1	583025	09/29/2023 9/29/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$616.15
#1323207-0 Two Chairmats TG & BT 9/20/23		1	583025	09/29/2023 9/29/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$90.00
#1323402-0 DN 81X Toner & Paper Clips 9/20/23		1	583025	09/29/2023 9/29/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$373.20
					Check #: 521858	
					PO/InvoiceTotal:	\$1,079.35
Check Group:						
#1325235-0; red markers 9/27/23		1	583026	9/29/2023 9/29/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$19.99
#IN294646; C#5659-1 overage fee 8/25-9/24/23		1	583026	9/29/2023 9/29/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$142.26
#IN294645; C#16823-01 overage fee 8/25-9/24/23		1	583026	9/29/2023 9/29/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$35.26
					Check #: 521858	
					PO/InvoiceTotal:	\$197.51
					Vendor Total:	\$1,276.86
<b>A &amp; I DISTRIBUTORS</b>	<b>001000</b>					
Check Group:						
#3982827 092523 INVENTORY		1	582991	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$303.91
					Check #: 521859	
					PO/InvoiceTotal:	\$303.91
					Vendor Total:	\$303.91
<b>ACE ELECTRIC</b>	<b>001070</b>					
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#13448 Metra ARPA Infrastructure: Addn#6 - Electrical Pedestals RV Lot. 9/21/23		1	582992	09/29/2023	2260.000.199.440150.930	\$10,000.00
				9/29/2023	ARPA - LAND IMPROVEMENT	
5% Retainage Adden#6 Elect Pedestals		1	582992	09/29/2023	2260.000.199.440150.930	(\$500.00)
				9/29/2023	ARPA - LAND IMPROVEMENT	
1% ST OF MT GRT		1	582992	09/29/2023	2260.000.199.440150.930	(\$95.00)
				9/29/2023	ARPA - LAND IMPROVEMENT	
					Check #: 521860	
					PO/InvoiceTotal:	\$9,405.00
					Vendor Total:	\$9,405.00
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#1042 PR SVC M.H. 9/16-10/1/23		1	582981	09/28/2023	7302.000.726.430900.397	\$600.00
				9/28/2023	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#1042 PR SVC R.P. 9/16-10/1/23		1	582981	09/28/2023	7302.000.726.430900.397	\$800.00
				9/28/2023	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#1042 PR SVC L.S. 9/16-10/1/23		1	582981	09/28/2023	7302.000.726.430900.397	\$300.00
				9/28/2023	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#1042 ADMIN FEE		1	582981	09/28/2023	7302.000.726.430900.397	\$700.00
				9/28/2023	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#1042 PR SVC J.I. 9/16-10/1/23		1	582981	09/28/2023	7302.000.726.430900.397	\$300.00
				9/28/2023	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
					Check #: 521861	
					PO/InvoiceTotal:	\$2,700.00
Check Group:						
I#1043 PR SVC K.W. 9/16-10/1/23		1	582982	9/28/2023	7301.000.725.430900.398	\$175.00
				9/28/2023	CUSTER CEM- VAR CONTRACT SVC	
I#1043 PR SVC M.P. 9/16-10/1/23		1	582982	9/28/2023	7301.000.725.430900.398	\$125.00
				9/28/2023	CUSTER CEM- VAR CONTRACT SVC	
I#1043 ADMIN FEE		1	582982	9/28/2023	7301.000.725.430900.398	\$111.00
				9/28/2023	CUSTER CEM- VAR CONTRACT SVC	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 521861						
						PO/InvoiceTotal: <u>\$411.00</u>
						Vendor Total: <u>\$3,111.00</u>
ALTERNATIVES INC	001245					
Check Group:						
I#2023-08-04 PSA MISD SUBS JUL 2023 8/9/23		1	582993	09/29/2023 9/29/2023	1000.000.121.410340.399 JP- PSA PROGRAM	\$423.00
Check #: 521862						
						PO/InvoiceTotal: <u>\$423.00</u>
Check Group:						
I#2023-08-03 Alden, Leon; Remote Breath; July 2023 8/9/23		18	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00
I#2023-08-03 Brady, Nyleena; Remote Breath; July 2023		26	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$169.00
I#2023-08-03 Brazelton, Hunter; SCRAM; July 2023		31	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
I#2023-08-03 Brown, Joshua; GPS; July 2023		7	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
I#2023-08-03 Conley, Kian; GPS; July 2023		22	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
I#2023-08-03 Daviau, Patrick; GPS; July 2023		31	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
I#2023-08-03 Davis, Anthony; SCRAM; July 2023		31	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
I#2023-08-03 Deisz, Lucas; SCRAM; July 2023		19	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$171.00
I#2023-08-03 Dunham, Taressa; SCRAM; July 2023		31	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
I#2023-08-03 Grant, Floyd; GPS; July 2023		31	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2023-08-03 Harris, Dreonn; GPS; July 2023		31	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
I#2023-08-03 Kemp, Yasmin; SCRAM; July 2023		31	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
I#2023-08-03 Kober, David; SCRAM; July 2023		31	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
I#2023-08-03 Laurence, Rocky; GPS; July 2023		8	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00
I#2023-08-03 Mager, Joan; GPS; July 2023		31	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
I#2023-08-03 Ponce, Joey; GPS; July 2023		19	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$171.00
I#2023-08-03 Sanchez, Elisa; GPS; July 2023		31	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
I#2023-08-03 Whiteman, Chantel; GPS; July 2023		31	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
I#2023-08-03 Woods, Bryan; GPS; July 2023		13	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00
I#2023-08-03 Ziegler, Christopher; SCRAM; July 2023		31	582994	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Check #: 521862						
						PO/InvoiceTotal: <u>                    </u>
						\$4,426.00
Check Group:						
I#2023-08-05 Aisaican, Andrea; Check-ins; July 2023 9/22/23		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Bialas, Kip; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Crittenden, Edward; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2023-08-05 Ekak, Rebecca; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Frey, Dustin; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Gomez, Paulina; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Hoaglen, DanoKoo; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Johnson, Scott; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Leibrand, Malaki; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Matthew, David; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 McKeen, Amber; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Morrison, Joe; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Odom, John; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Peschong, Aaron; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Reimers, Robert; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Rodriguez, Damian; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Rodriguez, Zachary; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Ross, Cari; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2023-08-05 Ruchupanai, Jamie; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Sheehan, April; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
I#2023-08-05 Starkey, Timothy; Check-ins; July 2023		1	582995	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Check #: 521862						
						PO/InvoiceTotal: <u>\$1,575.00</u>
						Vendor Total: <u>\$6,424.00</u>
APPLIED INDUST TECH	001610					
Check Group:						
I#7027949291 092123 SKIRTBOARD		1	582986	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$391.00
Check #: 521863						
						PO/InvoiceTotal: <u>\$391.00</u>
						Vendor Total: <u>\$391.00</u>
ARMSTRONG PEST CONTROL	001440					
Check Group:						
I#145561 092423 PEST & BIRD CONTROL		1	582996	09/29/2023 9/29/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
Check #: 521864						
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
AUTO GLASS						
Check Group:						
I#1111542; Car 37 windshield repair 9/22/23		1	583041	09/29/2023 9/29/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$45.00
Check #: 521865						
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BARGREEN ELLINGSON INC</b>						
Check Group:						
#11116619 CookRite Fryer ATFS-50-NG A#30099055 8/31/23 Asset Tag #'s 44126 & 44127	046659	2	583016	09/29/2023 9/29/2023	5811.000.553.460442.220 CONCESSIONS- OPERATING SUPPLIES	\$2,532.00
					Check #: 521866	
					PO/InvoiceTotal:	\$2,532.00
					Vendor Total:	\$2,532.00
<b>BIG SKY LINEN SUPPLY</b>						
Check Group:						
#0605355 092623 LAUNDRY SERVICES	001710	1	582997	09/29/2023 9/29/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$126.22
					Check #: 521867	
					PO/InvoiceTotal:	\$126.22
Check Group:						
#0605812 Floor mats 9/28/23		1	582998	9/29/2023 9/29/2023	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
					Check #: 521867	
					PO/InvoiceTotal:	\$35.12
					Vendor Total:	\$161.34
<b>BILLINGS CONSTRUCTION SUPPLY</b>						
Check Group:						
#22105 092723 TELSPAR		1	583042	09/29/2023 9/29/2023	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$76.65
#19455 093023 PORTABLE RENTAL		1	583042	09/29/2023 9/29/2023	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$108.17
					Check #: 521868	
					PO/InvoiceTotal:	\$184.82
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#19598 BITTERROOT DR 9/30/23		1	583043	9/29/2023 9/29/2023	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$108.17
Check #: 521868						
PO/InvoiceTotal:						\$108.17
Vendor Total:						\$292.99
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
#01614007 092123 DUMP		1	583007	09/29/2023 9/29/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$57.35
#01613985 092123 DUMP		1	583007	09/29/2023 9/29/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$32.75
#01613970 092123 DUMP		1	583007	09/29/2023 9/29/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$71.35
#01613948 092123 DUMP		1	583007	09/29/2023 9/29/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$50.30
#01613911 092123 DUMP		1	583007	09/29/2023 9/29/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$124.00
#01613897 092123 DUMP		1	583007	09/29/2023 9/29/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$52.65
Check #: 521869						
PO/InvoiceTotal:						\$388.40
Vendor Total:						\$388.40
BURKE, GARY						
Check Group:						
Reimbursement for Drone Pilot Ground School course 9/26/23		1	583044	09/29/2023 9/29/2023	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$199.00
Check #: 521870						
PO/InvoiceTotal:						\$199.00
Vendor Total:						\$199.00



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CACHE COUNTY SHERIFF						
Check Group:						
Service of PF in DN 23-210/211/212		1	583051	09/29/2023 9/29/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$75.00
					Check #: 521871	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
CARQUEST AUTO PARTS. 006210						
Check Group:						
#1935-ID-573013; car 174 cabin air filter 12/19/19		1	582698	09/18/2023 9/18/2023	2300.000.126.420800.361 CORONER- VEHICLE REPAIR	\$3.85
#2833-ID-423306; car 36 tire depth gauge 8/8/20		1	582698	09/18/2023 9/18/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$3.39
#4388311; discount reversal PO#552382 12/29/20		1	582698	09/18/2023 9/18/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$0.62
#4671713; discount reversal PO#56296 1/23/22		1	582698	09/18/2023 9/18/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$0.27
#1935-ID-703673; car 15 diesel fuel supplement 12/22/22		1	582698	09/18/2023 9/18/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$19.12
#4953392; discount reversal PO#573615 1/13/23		1	582698	09/18/2023 9/18/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$1.07
					Check #: 521872	
					PO/InvoiceTotal:	\$28.32
Check Group:						
#1935-733701 092023 LAMP		1	582990	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$36.68
#1935-733725 092123 GEAR BOX		1	582990	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$231.24
#1935-734105 COUPLER		1	582990	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$128.54

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1935-732538 091123 CORE RETURN		1	582990	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$22.00)
#1935-732727 091223 OIL FILTER		1	582990	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$7.86
#1935-734164 092523 GEAR BOX		1	582990	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$216.49
2% DISCOUNT		1	582990	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$11.98)
Check #: 521872						
						PO/InvoiceTotal: <u>\$586.83</u>
						Vendor Total: <u>\$615.15</u>
CENTURYLINK.						
Check Group:						
A#89876701 I#656572028 DID SVC 9/8/23		1	583024	09/29/2023 9/29/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$7.78
Check #: 521873						
						PO/InvoiceTotal: <u>\$7.78</u>
						Vendor Total: <u>\$7.78</u>
CENTURYLINK....						
Check Group:						
A#4062523159-286B YSC 9/16/23		1	583040	09/29/2023 9/29/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$25.46
Check #: 521874						
						PO/InvoiceTotal: <u>\$25.46</u>
						Vendor Total: <u>\$25.46</u>
CITY OF BILLINGS INFORMATION TECHNOLOGY	034515					
Check Group:						
9/26/23; 1st installment for computer services agmt. 7/1/23-6/30/24		1	583006	10/02/2023 10/2/2023	2300.000.134.420170.397 CONTRACT W/BLGS- COMPUTER	\$77,478.00
Check #: 521875						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$77,478.00</u>
						Vendor Total: <u>\$77,478.00</u>
CLEAN START OF MONTANA						
Check Group:						
I#7312023 PSA PILOT-SUBSIDY 7/1-7/31/23		1	583034	09/29/2023 9/29/2023	1000.000.121.410340.399 JP- PSA PROGRAM	\$747.00
						PO/InvoiceTotal: <u>\$747.00</u>
Check #: 521876						
Check Group:						
S#7312023 Baeskens, Mark; GPS; July 2023 9/11/23		18	583035	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
S#7312023 Cotter, Phillip Jr; GPS; July 2023		31	583035	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
S#7312023 Decker, Nicholas David; GPS; July 2023		18	583035	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
S#7312023 Duran, David Christopher; Soberlink; July 2023		31	583035	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$217.00
S#7312023 Enick, Francis; GPS; July 2023		31	583035	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
S#7312023 Grant, Bryce; GPS; July 2023		31	583035	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
S#7312023 Guttenberg, Victor; GPS; July 2023		31	583035	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
S#7312023 Hilden, Jason; GPS; July 2023		31	583035	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
S#7312023 Humphrey, Andrew Connor; GPS; July 2023		19	583035	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$171.00
S#7312023 Long, Thomas; GPS; July 2023		31	583035	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S#7312023 Miller, Whisper; GPS; July 2023		31	583035	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
S#7312023 Palmen, James; GPS; July 2023		31	583035	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
S#7312023 Peterson, Caleb; TAD; July 2023		31	583035	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
S#7312023 Petty, Roger; GPS; July 2023		31	583035	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
S#7312023 Ricci, Andrew James; GPS; July 2023		31	583035	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
S#7312023 Rickard, Cameron; GPS; July 2023		26	583035	9/29/2023	1000.000.121.410340.398	\$234.00
				9/29/2023	JP- FELONY SUBSIDIES	
S#7312023 Wallace, Jo; GPS; July 2023		5	583035	9/29/2023	1000.000.121.410340.398	\$45.00
				9/29/2023	JP- FELONY SUBSIDIES	
S#7312023 Weyand, Hartley; GPS; July 2023		31	583035	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Check #: 521876						
						PO/InvoiceTotal: \$4,339.00
Check Group:						
S#7312023 Carter, Henry Jr; Check-ins; July 2023 8/15/23		1	583036	9/29/2023	1000.000.121.410340.398	\$75.00
				9/29/2023	JP- FELONY SUBSIDIES	
S#7312023 Couture, Casey; Check-ins; July 2023		1	583036	9/29/2023	1000.000.121.410340.398	\$75.00
				9/29/2023	JP- FELONY SUBSIDIES	
S#7312023 McCuen, Michael; Check-ins; July 2023		1	583036	9/29/2023	1000.000.121.410340.398	\$75.00
				9/29/2023	JP- FELONY SUBSIDIES	
S#7312023 Rowland, Alejandra; Check-ins; July 2023		1	583036	9/29/2023	1000.000.121.410340.398	\$75.00
				9/29/2023	JP- FELONY SUBSIDIES	
Check #: 521876						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$5,386.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAGLE BUSINESS FORMS	002693					
Check Group:						
I#99120 2023 November General Election Instructions 9/25/2		1	582999	09/29/2023 9/29/2023	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$3,531.25
					Check #: 521877	
					PO/InvoiceTotal:	\$3,531.25
					Vendor Total:	\$3,531.25
FISHER SAND & GRAVEL	042397					
Check Group:						
I#6721 091323 ASPAHLT 157.13 @ 64.50		1	583015	09/29/2023 9/29/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$10,134.89
I#6722 091423 ASPHALT 8.94 @ 64.50		1	583015	09/29/2023 9/29/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$576.63
					Check #: 521878	
					PO/InvoiceTotal:	\$10,711.52
					Vendor Total:	\$10,711.52
FRIEDEL LLC						
Check Group:						
I#PSA MISD SUBS JULY 2023 9.22.23		1	583037	09/29/2023 9/29/2023	1000.000.121.410340.399 JP- PSA PROGRAM	\$2,583.00
					Check #: 521879	
					PO/InvoiceTotal:	\$2,583.00
Check Group:						
Barth, Bradley; INV 40810; GPS; July 2023		4	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Benzel, Damon; INV 39952; GPS; July 2023		31	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Blevins, Dennis; INV 40808; GPS; July 2023		20	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$180.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Buckhouse, Nathaniel; INV 39869; GPS; July 2023		31	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Buffalo, Dominick; INV 40358; GPS; July 2023		31	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Campbell, Matthew; INV 40485; GPS; July 2023		26	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$234.00
Carlson, Justin; INV 40488; GPS; July 2023		25	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$225.00
Cook, Kenneth; INV 39912; GPS; July 2023		31	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Davis, Kevin; INV 39950; GPS; July 2023		12	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$108.00
Delgado, Louis; INV 40879; GPS; July 2023		1	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$9.00
Dillon, Loretta; INV 39917; GPS; July 2023		25	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$225.00
Edwards, Hason; INV 39865; GPS; July 2023		31	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Eldridge, Shawn; INV 39919; GPS; July 2023		3	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00
Fitzpatrick, Tyson; INV 40491; GPS; July 2023		15	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$135.00
Frampton, Aaron; INV 39925; GPS; July 2023		31	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Fritzler, Teyon; INV 39943; GPS; July 2023		31	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Grace, Benjamin; INV 40339; GPS; July 2023		24	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Green, Larry; INV 39835; Soberlink; July 2023		7	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grim, Samuel; INV 39841; SCRAM; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Harasymczuk, Kristopher; INV 39861; GPS; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Harris, Misty; INV 40404; Soberlink; July 2023		22	583038	9/29/2023	1000.000.121.410340.398	\$198.00
				9/29/2023	JP- FELONY SUBSIDIES	
Hernandez, Herodius; INV 40494; SCRAM; July 2023		19	583038	9/29/2023	1000.000.121.410340.398	\$171.00
				9/29/2023	JP- FELONY SUBSIDIES	
Hoerster, Jordan; INV 39871; GPS; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Hugs, Tristan; INV 40520; Soberlink; July 2023		24	583038	9/29/2023	1000.000.121.410340.398	\$216.00
				9/29/2023	JP- FELONY SUBSIDIES	
Kelleher, Catie; INV 39832; Soberlink; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Kennedy, William; INV 41001; SCRAM; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Kimbrough, Chelisa; INV 40518; SCRAM; July 2023		5	583038	9/29/2023	1000.000.121.410340.398	\$45.00
				9/29/2023	JP- FELONY SUBSIDIES	
LaFrance, Angela; INV 39846; SCRAM; July 2023		26	583038	9/29/2023	1000.000.121.410340.398	\$234.00
				9/29/2023	JP- FELONY SUBSIDIES	
Lewis, Zakari; INV 39923; GPS; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Lich, Cory; INV 40496; GPS; July 2023		19	583038	9/29/2023	1000.000.121.410340.398	\$171.00
				9/29/2023	JP- FELONY SUBSIDIES	
Love, Katharine; INV 39854; SCRAM; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Millard, Carl; INV 39483; SCRAM; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Palmer, James; INV 39873; GPS; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Randall, Eric; INV 39959; GPS; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Reiter, Thomas; INV 40999; GPS; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Ring, Chad; INV 40482; GPS; July 2023		27	583038	9/29/2023	1000.000.121.410340.398	\$243.00
				9/29/2023	JP- FELONY SUBSIDIES	
Rondeaux, William; INV 40111; GPS; July 2023		5	583038	9/29/2023	1000.000.121.410340.398	\$45.00
				9/29/2023	JP- FELONY SUBSIDIES	
Sayegh, Sean; INV 40705; GPS; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Strangeowl, Briana; INV 39837; Soberlink; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Sullivan, Sean; INV 39944; GPS; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Taylor, Joseph; INV 40787; GPS; July 2023		4	583038	9/29/2023	1000.000.121.410340.398	\$36.00
				9/29/2023	JP- FELONY SUBSIDIES	
Thomson, Kenneth; INV 39862; GPS; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Wallace, Recho; INV 39921; GPS; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Wick, Luann; INV 41538; GPS; July 2023		22	583038	9/29/2023	1000.000.121.410340.398	\$198.00
				9/29/2023	JP- FELONY SUBSIDIES	
Willett, Ryan; INV 39857; GPS; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Williams, Dalton; INV 40790; GPS; July 2023		6	583038	9/29/2023	1000.000.121.410340.398	\$54.00
				9/29/2023	JP- FELONY SUBSIDIES	
Wolf Child, Nadine; INV 40104; SCRAM; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	
Yzaguirre, John; INV 39867; GPS; July 2023		31	583038	9/29/2023	1000.000.121.410340.398	\$279.00
				9/29/2023	JP- FELONY SUBSIDIES	



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zitur, Bowen; INV 39859; GPS; July 2023		31	583038	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Check #: 521879						
PO/InvoiceTotal:						\$10,602.00
Check Group:						
Beltran, Paul; INV 41210; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Bernhart, Coltin; INV 40917; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Bierwiler, Justise; INV 40922; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Bigman, Jamyn; INV 40916; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Bolton, David; INV 40925; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Brecht, Timothy; INV 40926; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Carrier, Joseph; INV 40931; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Comeau, John; INV 41514; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Fear, Chris; INV 41208; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Ferguson, Destino; INV 41526; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Fighter 3rd, Ertis; INV 40781; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Gallo, Marcos; INV 41447; Check-ins; July 2023		2	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	(\$150.00)
Glenn, Olivette; INV 39892; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hallett, Roman; INV 41600; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Henderson, Cassi; INV 40933; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Hlavnicka, Tara; INV 41203; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Lewis, Brandon; INV 41029; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Malley, Samantha; INV 41601; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Morgan, McKinne; INV 41602; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Perault, John; INV 40523; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Phillips, Ryan; INV 40784; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Poitra, Nicole; INV 40802; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Poland, Skyler; INV 41198; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Queen, Destinee; INV 40936; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Salois, Nathan; INV 40937; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Stadel, Duell; INV 40875; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Sutton, Alisha; INV 40939; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Taylor, Timothy; INV 40996; Check-ins; July 2023		1	583039	9/29/2023 9/29/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00

Check #: 521879

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,875.00
						Vendor Total: \$15,060.00
HGFA-ARCHITECTS						
Check Group:						
I#2023-63; YCM Architect Design ADA Compliance 9/20/23	1	583023		09/29/2023	4050.000.599.411200.920	\$10,717.00
					GENERAL- CAPITAL OUTLAY/ BUILDING	
I# 2023-64; YCM Architectural Design ADA Compliance 9/20/23	1	583023		09/29/2023	4050.000.599.411200.920	\$10,018.00
					GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 521880	
						PO/InvoiceTotal: \$20,735.00
						Vendor Total: \$20,735.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01841474 092523 FITTINGS	1	583033		09/29/2023	2110.000.401.430200.361	\$92.67
					ROAD- VEHICLE REPAIRS	
					Check #: 521881	
						PO/InvoiceTotal: \$92.67
						Vendor Total: \$92.67
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251362696-02 092123 HARNESS	1	583017		09/29/2023	2110.000.401.430200.361	\$21.82
					ROAD- VEHICLE REPAIRS	
					Check #: 521882	
						PO/InvoiceTotal: \$21.82
						Vendor Total: \$21.82
KINGS ACE HARDWARE, STATE						
Check Group:						
I#760631/2 092623 WINDEX	1	583028		09/29/2023	2110.000.401.430200.366	\$23.98
					ROAD- REPAIR & MAINT BUILDINGS	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 521883						
PO/InvoiceTotal:						\$23.98
Vendor Total:						\$23.98
KNIFE RIVER						
Check Group:						
I#884059 091223 3" GRAVEL 534.91 @ 6.05 31008	1	583020	09/29/2023	2110.000.401.430200.450		\$3,236.20
			9/29/2023	ROAD- RAW MATERIALS- GAS TAX		
I#884060 091323 3" GRAVEL 817.47 @ 6.05 31008	1	583020	09/29/2023	2110.000.401.430200.450		\$4,945.69
			9/29/2023	ROAD- RAW MATERIALS- GAS TAX		
I#884321 091423 3" GRAVEL 941.81 @ 6.05 31008	1	583020	09/29/2023	2110.000.401.430200.450		\$5,697.92
			9/29/2023	ROAD- RAW MATERIALS- GAS TAX		
I#884668 091823 3" GRAVEL 1180.90 @ 6.05 31008	1	583020	09/29/2023	2110.000.401.430200.450		\$7,144.45
			9/29/2023	ROAD- RAW MATERIALS- GAS TAX		
Check #: 521884						
PO/InvoiceTotal:						\$21,024.26
Vendor Total:						\$21,024.26
LAND DESIGN INC						
Check Group:						
I#16687 Outdoor Arena April 2023 Comp. of Contract Svcs 7/30/23	1	583030	09/29/2023	5810.000.552.460442.398		\$2,016.25
			9/29/2023	METRA FACILITIES- VARIABLE CONTRACT SERVICE		
I#16688 Outdoor Arena April 2023 Outside of Scope 4/30/23	1	583030	09/29/2023	5810.000.552.460442.398		\$13,516.25
			9/29/2023	METRA FACILITIES- VARIABLE CONTRACT SERVICE		
Check #: 521885						
PO/InvoiceTotal:						\$15,532.50
Vendor Total:						\$15,532.50
LEADSONLINE						
Check Group:						
I#407440; TotalTrack Investigation System Svc. Package 11/15/2023-11/14/2024	1	583029	09/29/2023	2300.000.131.420140.368		\$3,263.00
			9/29/2023	DETECTIVES-SOFTWARE/HARDWARE MAINT		

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 521886						
						PO/InvoiceTotal: <u>\$3,263.00</u>
						Vendor Total: <u>\$3,263.00</u>
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#143230 POSTAGE FOR 9/18-22/23		1	583008	09/29/2023 9/29/2023	1000.000.199.411800.311 MISC- POSTAGE	\$3,000.25
Check #: 521887						
						PO/InvoiceTotal: <u>\$3,000.25</u>
						Vendor Total: <u>\$3,000.25</u>
MASTERCARD C MOORE						
Check Group: C MOORE						
A#6570 I#5099423 082523 AIR TAGS		1	583032	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$88.99
<b>P-Card Payee:</b> MASTERCARD						
I#10673313 091123 BRICKHOUSE SECURITY VEHICLE MONITORING		1	583032	09/29/2023 9/29/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$797.43
<b>P-Card Payee:</b> MASTERCARD						
I#886360994 ROOM SNOW RODEO		1	583032	09/29/2023 9/29/2023	2110.000.401.430200.370 ROAD- TRAVEL	\$193.52
<b>P-Card Payee:</b> MASTERCARD						
I#886360993 091323 ROOM SNOW RODEO		1	583032	09/29/2023 9/29/2023	2110.000.401.430200.370 ROAD- TRAVEL	\$193.52
<b>P-Card Payee:</b> MASTERCARD						
I#886360995 091323 ROOM SNOW RODEO		1	583032	09/29/2023 9/29/2023	2130.000.402.430244.370 BRIDGE- TRAVEL	\$193.52
<b>P-Card Payee:</b> MASTERCARD						
I#132620 091323 FUEL		1	583032	09/29/2023 9/29/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$86.34
<b>P-Card Payee:</b> MASTERCARD						
Check #: 521906						
						PO/InvoiceTotal: <u>\$1,553.32</u>
						Vendor Total: <u>\$1,553.32</u>
MASTERCARD D BAILEY						
Check Group: BAILEY						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#9742 WEBINAR TRAINING <b>P-Card Payee:</b> MASTERCARD		1	582983	09/28/2023 9/28/2023	2300.000.136.420200.380 DETENTION- TRAINING	\$299.00
A#9742 SAMS CLUB NEW HIRE TRAINING SNACKS <b>P-Card Payee:</b> MASTERCARD		1	582983	09/28/2023 9/28/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$106.68
A#9742 ADOBE SEPT 2023 <b>P-Card Payee:</b> MASTERCARD		1	582983	09/28/2023 9/28/2023	2300.000.136.420200.368 DETENTION- SOFTWARE/HARDWARE MAINT	\$19.99
A#9742 REFLEX PROTEC <b>P-Card Payee:</b> MASTERCARD		1	582983	09/28/2023 9/28/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$758.04
A#9742 KAIVAC PARTS <b>P-Card Payee:</b> MASTERCARD		1	582983	09/28/2023 9/28/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$69.10
A#9742 AMAZON VACUUM PARTS <b>P-Card Payee:</b> MASTERCARD		1	582983	09/28/2023 9/28/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$9.98
A#9742 AMAZON VACUUM PARTS <b>P-Card Payee:</b> MASTERCARD		1	582983	09/28/2023 9/28/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$7.99
Check #: 521905						
						PO/InvoiceTotal: <u>\$1,270.78</u>
						Vendor Total: <u>\$1,270.78</u>
MASTERCARD J MARTIN						
Check Group: J MARTIN						
A#6588 PAYPAL PAYMENTS8/31/23 <b>P-Card Payee:</b> MASTERCARD		1	583031	09/29/2023 9/29/2023	2393.000.102.410950.368 RECORDS PRES- SOFTWARE/HARDWARE MAINT	\$30.00
Check #: 521907						
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
MASTERCARD J OSTLUND						
Check Group: OSTLUND						
A#4199 Billins Gazette Digital <b>P-Card Payee:</b> MASTERCARD	045993	1	582985	09/29/2023 9/29/2023	1000.000.100.410100.332 BOCC- PUBLICATIONS	\$26.99
A#4199 Tiny's Tavern; PCC Meeting Lunch <b>P-Card Payee:</b> MASTERCARD		1	582985	09/29/2023 9/29/2023	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$88.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4199 Cabela's; MACo Annual Door Prize <b>P-Card Payee:</b> MASTERCARD		1	582985	09/29/2023 9/29/2023	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$42.98
Check #: 521910						
PO/InvoiceTotal:						\$157.97
Vendor Total:						\$157.97
MASTERCARD J VALDEZ						
Check Group: VALDEZ						
A#6729 ONLINE SEMINAR <b>P-Card Payee:</b> MASTERCARD		1	582979	09/28/2023 9/28/2023	2300.000.136.420200.380 DETENTION- TRAINING	\$299.00
A#6729 ARROWHEAD TEST KITS <b>P-Card Payee:</b> MASTERCARD		1	582979	09/28/2023 9/28/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$68.54
A#6729 ARROWHEAD TEST KITS <b>P-Card Payee:</b> MASTERCARD		1	582979	09/28/2023 9/28/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$68.58
Check #: 521914						
PO/InvoiceTotal:						\$436.12
Vendor Total:						\$436.12
MASTERCARD K ODONNELL						
Check Group: ODONNELL						
A#6471; Industrial Coating Solutions handcuffs 9/21/23 <b>P-Card Payee:</b> MASTERCARD		1	583045	09/29/2023 9/29/2023	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$31.05
Check #: 521909						
PO/InvoiceTotal:						\$31.05
Vendor Total:						\$31.05
MASTERCARD KC WILLIAMS						
Check Group: KC WILLIAMS						
A#6604 Gas <b>P-Card Payee:</b> MASTERCARD		1	583019	09/29/2023 9/29/2023	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$101.41
A#6604 Gas <b>P-Card Payee:</b> MASTERCARD		1	583019	09/29/2023 9/29/2023	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$110.67
Check #: 521908						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$212.08</u>
						Vendor Total: <u>\$212.08</u>
MASTERCARD M POWELL						
Check Group: POWELL						
A#6786 - GIS Training Class with GeoSpatial for Eve		1	583048	09/29/2023	6040.000.400.500300.380	\$448.00
<b>P-Card Payee:</b> MASTERCARD				9/29/2023	GIS- TRAINING	
Check #: 521911						
						PO/InvoiceTotal: <u>\$448.00</u>
						Vendor Total: <u>\$448.00</u>
MASTERCARD SHERIFF VEHICLES						
Check Group: SO VEHICLES						
A#5172; Admin 9/21/23		1	583049	09/29/2023	2300.000.130.420110.231	\$586.15
<b>P-Card Payee:</b> MASTERCARD				9/29/2023	ADMIN- GAS/OIL/GREASE	
A#5172; Detectives 9/21/23		1	583049	09/29/2023	2300.000.131.420140.231	\$1,705.68
<b>P-Card Payee:</b> MASTERCARD				9/29/2023	DETECTIVES- GAS/OIL/GREASE	
A#5172; Patrol 9/21/23		1	583049	09/29/2023	2300.000.132.420150.231	\$20,078.83
<b>P-Card Payee:</b> MASTERCARD				9/29/2023	PATROL- GAS/OIL/GREASE	
A#5172; Civil 9/21/23		1	583049	09/29/2023	2300.000.133.420160.231	\$1,309.44
<b>P-Card Payee:</b> MASTERCARD				9/29/2023	CIVIL- GAS/OIL/GREASE	
A#5172; Jail 9/21/23		1	583049	09/29/2023	2300.000.136.420200.231	\$1,680.43
<b>P-Card Payee:</b> MASTERCARD				9/29/2023	DETENTION- GAS/OIL/GREASE	
A#5172; ACO 9/21/23		1	583049	09/29/2023	2300.000.137.440600.231	\$585.97
<b>P-Card Payee:</b> MASTERCARD				9/29/2023	ANIMAL CONTROL- GAS/OIL/GREASE	
Check #: 521912						
						PO/InvoiceTotal: <u>\$25,946.50</u>
						Vendor Total: <u>\$25,946.50</u>
MASTERCARD, T MILLER						
Check Group: T MILLER						
A#6554 I#230915-03-4 091523 LUNCH PLANNING		1	583018	09/29/2023	2110.000.401.430200.370	\$42.25
<b>P-Card Payee:</b> MASTERCARD				9/29/2023	ROAD- TRAVEL	



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1046197847 091923 ASCE MEMBERSHIP MIKE BLACK		1	583018	09/29/2023	2110.000.401.430200.380	\$261.00
<b>P-Card Payee:</b> MASTERCARD				9/29/2023	ROAD- TRAINING	
					Check #: 521913	
						PO/InvoiceTotal: <u>\$303.25</u>
						Vendor Total: <u>\$303.25</u>
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
Case ID #T23026 removal TB 9/17/23		1	583000	09/29/2023 9/29/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
					Check #: 521888	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#81294310008 092023 GAS FOR STORAGE BLDG		1	583013	09/29/2023 9/29/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$21.78
					Check #: 521889	
						PO/InvoiceTotal: <u>\$21.78</u>
Check Group:						
A#75857665790; svc. Payne bldg. 9/18/23		1	583014	9/29/2023 9/29/2023	2300.000.135.420180.344 MISC- GAS	\$68.80
A#51571310005; svc. evid. bldg. 9/20/23		1	583014	9/29/2023 9/29/2023	2300.000.131.420140.344 DETECTIVES- GAS	\$71.08
A#70466310003; svc. Bear garage 9/20/23		1	583014	9/29/2023 9/29/2023	2300.000.131.420140.344 DETECTIVES- GAS	\$10.89
					Check #: 521889	
						PO/InvoiceTotal: <u>\$150.77</u>
						Vendor Total: <u>\$172.55</u>
MOUNTAIN ALARM						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#3900754; Monitor Payne bldg. A000994	10/1/23	1	583047	09/29/2023 9/29/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$52.30
I#3901791; Monitor evid. bldg. A010054	10/1/23	1	583047	09/29/2023 9/29/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$49.55
Check #: 521890						
PO/InvoiceTotal:						\$101.85
Vendor Total:						\$101.85
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-515646 092023 BRAKE CLEANER, SHOP TOWELS		1	582987	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$179.10
I#3977-516744 092523 FITTINGS		1	582987	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$43.30
I#3977-516125 092123 BRAKE CYLINDER		1	582987	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$44.84
I#3977-516843 092523 BATTERY		1	582987	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$107.00
I#3977-516767 092523 BLOWER MOTOR & RESISTOR		1	582987	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$137.65
I#3977-516764 092523 VIRTUAL KIT		1	582987	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$220.34
Check #: 521891						
PO/InvoiceTotal:						\$732.23
Check Group:						
I#3977-516731; BP3057-N minature bulbs	9/24/23	1	582988	9/29/2023 9/29/2023	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$3.38
Check #: 521891						
PO/InvoiceTotal:						\$3.38

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$735.61
NAXIN SAFETY						
Check Group:						
I#T3977 092623 SAFETY SUPPLIES		1	583022	09/29/2023 9/29/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$206.10
Check #: 521892						
PO/InvoiceTotal:						\$206.10
Vendor Total:						\$206.10
NORTHWESTERN ENERGY						
045035						
Check Group:						
A#0311835-3 091923 BROADVIEW ELECTRICITY		1	583009	09/29/2023 9/29/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$6.76
A#0241258-3 091423 SHOP ELECTRICITY		1	583009	09/29/2023 9/29/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$1,075.54
A#1475844-5 091423 STORAGE BLDG ELECTRICITY		1	583009	09/29/2023 9/29/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$122.59
Check #: 521893						
PO/InvoiceTotal:						\$1,204.89
Check Group:						
A#3300662-8; svc. Payne bldg. 9/19/23		1	583010	9/29/2023 9/29/2023	2300.000.135.420180.341 MISC- ELECTRICITY	\$3,562.28
Check #: 521893						
PO/InvoiceTotal:						\$3,562.28
Check Group:						
A#3916744-0;MILLER BLDG 9/21/23		1	583011	9/29/2023 9/29/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$8,044.90
A#0251977-5; 217 N 27TH ST 9/21/23		1	583011	9/29/2023 9/29/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$20,037.27
Check #: 521893						
PO/InvoiceTotal:						\$28,082.17

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$32,849.34
POWERPLAN OIB	045339					
Check Group:						
I#W4047812 092023 SERVICE & TROUBLESHOOT		1	582989	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,165.40
Check #: 521894						
PO/InvoiceTotal:						\$2,165.40
Vendor Total:						\$2,165.40
PURCELL TIRE CO						
Check Group:						
I#31215121 092623 INVENTORY		1	583046	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3,585.12
I#31215115 092523 INVENTORY		1	583046	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,660.00
Check #: 521895						
PO/InvoiceTotal:						\$6,245.12
Vendor Total:						\$6,245.12
RUBBER STAMP SHOP	005420					
Check Group:						
I#230493 - Self-inking stamps, Self-inking dater stamp 9/26/23		1	583001	09/29/2023 9/29/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$339.60
Check #: 521896						
PO/InvoiceTotal:						\$339.60
Vendor Total:						\$339.60
SANDERSON STEWART						
Check Group:						
I#55198 BLACKROCKSPEEDSTUDY 9/11/23		1	583021	09/29/2023 9/29/2023	2699.821.000.430200.362 821M BLACK ROCK EST ROAD MAINT & REPAIRS	\$1,285.00
Check #: 521897						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,285.00
						Vendor Total: \$1,285.00
SELBY'S ESSCO	005580					
Check Group:						
#643385-000 20lbs Inkjet Bond-92 Bright 36" x 150' x 2" core (Plotter paper) 4 rolls 9/25/23		1	583002	09/29/2023	6040.000.400.500300.220	\$94.84
				9/29/2023	GIS- OPERATING SUPPLIES	
						Check #: 521898
						PO/InvoiceTotal: \$94.84
						Vendor Total: \$94.84
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST or MT GRT - ACE ELECTRIC - METRA ARPA Infrastructure -		1	583005	09/29/2023	2260.000.199.440150.930	\$95.00
				9/29/2023	ARPA - LAND IMPROVEMENT	
						Check #: 521899
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$95.00
VICTORY SUPPLY INC						
Check Group:						
#87485 HYGINE KITS 9/19/23		300	582980	09/28/2023	2300.000.136.420200.220	\$510.00
				9/28/2023	DETENTION- OPERATING SUPPLIES	
#87697 UNIFORM SHIRT 9/22/23		108	582980	09/28/2023	2300.000.136.420200.226	\$690.12
				9/28/2023	DETENTION- CLOTHING & UNIFORMS	
#87697 UNIFORM SHIRT		108	582980	09/28/2023	2300.000.136.420200.226	\$717.12
				9/28/2023	DETENTION- CLOTHING & UNIFORMS	
#87697 UNIFORM SHIRT		108	582980	09/28/2023	2300.000.136.420200.226	\$747.36
				9/28/2023	DETENTION- CLOTHING & UNIFORMS	
#87697 UNIFORM SHIRT		72	582980	09/28/2023	2300.000.136.420200.226	\$523.44
				9/28/2023	DETENTION- CLOTHING & UNIFORMS	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#87697 ON SCREEN		396	582980	09/28/2023 9/28/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$273.24
					Check #: 521900	
						PO/InvoiceTotal: \$3,461.28
						Vendor Total: \$3,461.28
VISION NET INC	046998					
Check Group:						
#61122 Internet Svc A#1003476 8/7/23		1	583012	09/29/2023 9/29/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,200.00
					Check #: 521901	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
WESTATE MACHINERY COMPANY						
Check Group:						
#P05861 092123 CONVEYOR ROLLER		1	583027	09/29/2023 9/29/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$199.95
					Check #: 521902	
						PO/InvoiceTotal: \$199.95
						Vendor Total: \$199.95
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#62620; HP413A toner 9/22/23		1	583003	09/29/2023 9/29/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$76.00
#62620; HP OEM CF58A toner		1	583003	09/29/2023 9/29/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$115.00
					Check #: 521903	
						PO/InvoiceTotal: \$191.00
						Vendor Total: \$191.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1077

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A\$17389019 090123 72ND & LAUREL AIRPORT RD		1	583004	09/29/2023 9/29/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$21.23
A#17389016 090123 56TH & NEIBAUER RD		1	583004	09/29/2023 9/29/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.56
A#17389021 090123 48TH & CENTRAL & 56TH & CENTRAL		1	583004	09/29/2023 9/29/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$85.38
A#17389027 090123 LAUREL SHOP		1	583004	09/29/2023 9/29/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$77.65
Check #: 521904						
						PO/InvoiceTotal: <u>\$204.82</u>
						Vendor Total: <u>\$204.82</u>
						Grand Total: \$281,475.67

End of Report