

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1090

10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1324269 wall, desk and Planner calendars 9/25/23		1	583195	10/06/2023 10/6/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$113.53
					Check #: 522060	
					PO/InvoiceTotal:	\$113.53
Check Group:						
#1326045-0 A#11741 Labels and Glue sticks 9/29/23		1	583196	10/6/2023 10/6/2023	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$17.81
					Check #: 522060	
					PO/InvoiceTotal:	\$17.81
Check Group:						
#1318561-0 Sharpie Marker 1 DZ 9/06/23		1	583197	10//06/2023 10/6/2023	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$35.99
#1324486-0 2024 Calendars 9/25/23		1	583197	10//06/2023 10/6/2023	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$133.48
					Check #: 522060	
					PO/InvoiceTotal:	\$169.47
Check Group:						
#1317244-1 - Pen, Refill 9/4/23		1	583198	10/06//2023 10/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$48.16
Credit I#C1317244-1 - Refill 9/8/23		1	583198	10/06//2023 10/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	(\$19.06)
#1319020-0 - Keyboard, Pen, Stamp, Moistener 9/7/23		1	583198	10/06//2023 10/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$123.83
#1319044-0 - Clipboard, Fastener, S&P Shaker 9/7/23		1	583198	10/06//2023 10/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$64.04
#1321885-0 - Clipboard, Cups, Pen 9/18/23		1	583198	10/06//2023 10/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$51.70

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#1321885-1 - Folder, Keyboard 9/20/23		1	583198	10/06//2023 10/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$137.62
#1323622-0 - Label, Folder, Calendar, Desk Pad, Protector 9/22/23		1	583198	10/06//2023 10/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$239.60
#1323622-1 - Folder 9/26/23		1	583198	10/06//2023 10/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$6.36
#1323646.0 - Calendar, Desk Pad 9/22/23		1	583198	10/06//2023 10/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$84.62
#1325085-0 - Purifier 9/29/23		1	583198	10/06//2023 10/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$169.99
Check #: 522060						
PO/InvoiceTotal:						\$906.86
Check Group:						
#IN291666 - Scanaid Kit 9/1/23		1	583199	10//6/2023 10/6/2023	1000.000.121.410340.363 JP- MACHINE MAINT	\$113.00
#IN295336 - copy count for 08/25/2023 to 9/24/2023 for contract# 18509-01 9/25/23		1	583199	10//6/2023 10/6/2023	1000.000.121.410340.363 JP- MACHINE MAINT	\$55.13
Check #: 522060						
PO/InvoiceTotal:						\$168.13
Vendor Total:						\$1,375.80
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
#5219 ALLIED CONTROL 5% RETAINAGE PAYBACK 7/14/23		1	583148	10/06/2023 10/6/2023	2360.000.000.020220.000 RETAINAGES PAYABLE	\$1,778.00
Check #: 522061						
PO/InvoiceTotal:						\$1,778.00
Vendor Total:						\$1,778.00
ALTERNATIVES INC	001245					
Check Group:						

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#20231005 OCT-DEC 2023 MISD 10/1/23		1	583149	10/06/2023 10/6/2023	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$30,000.00
#20231004 OCT-DEC BETA 10/1/23		1	583149	10/06/2023 10/6/2023	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$6,250.00
#20230705 JULY-SEPT 2023 MISD 7/1/23		1	583149	10/06/2023 10/6/2023	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$30,000.00
#20230706 JULY-SEPT BETA 7/1/23		1	583149	10/06/2023 10/6/2023	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$6,250.00
Check #: 522062						
PO/InvoiceTotal:						\$72,500.00
Vendor Total:						\$72,500.00
AMERICAN WELDING & GAS INC						
Check Group:						
#09602967 092723 WELDING SUPPLIES		1	583189	10/06/2023 10/6/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$370.50
Check #: 522063						
PO/InvoiceTotal:						\$370.50
Vendor Total:						\$370.50
APPLIED INDUST TECH	001610					
Check Group:						
#7027986623 092723 BELT REPAIR		1	583142	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,942.91
Check #: 522064						
PO/InvoiceTotal:						\$1,942.91
Vendor Total:						\$1,942.91
BALCO UNIFORM CO INC	041513					
Check Group:						
#75977 DRESS VEST 9/28/23		1	583177	10/06/2023 10/6/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$310.69

## Yellowstone County

### Voucher Detail Listing

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10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#75977 SILKSCREEN		1	583177	10/06/2023 10/6/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.00
I#75977 LOOSE VELCRO LOOP		1	583177	10/06/2023 10/6/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$5.00
I#75977 NAMETAPE BAILEY		1	583177	10/06/2023 10/6/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.20
I#75977 APPLY EMBLEM		2	583177	10/06/2023 10/6/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.00
I#75977 LOOSE VELCRO HOOK		2	583177	10/06/2023 10/6/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.00
I#76664 LOOSE VELCRO HOOK 9/28/23		18	583177	10/06/2023 10/6/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$54.00
I#76664 APPLY EMBLEM		18	583177	10/06/2023 10/6/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$54.00
I#76400 CUSTOM MADE EMBLEM 10/3/23		500	583177	10/06/2023 10/6/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$935.00
I#76400 CIRCLE EMBLEMS		250	583177	10/06/2023 10/6/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$262.50
I#76528-1 TDU PANTS SZ 2 LONG 9/29/23		4	583177	10/06/2023 10/6/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$240.00
I#76528-1 TDU PANTS SZ 4 REG		4	583177	10/06/2023 10/6/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$240.00
Check #: 522065						
PO/InvoiceTotal:						\$2,126.39
Vendor Total:						\$2,126.39
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011151318 STAR BAGS 9/28/23		1	583178	10/06/2023 10/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
Check #: 522066						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1090

10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$40.48</u>
						Vendor Total: <u>\$40.48</u>
BATTERIES PLUS STORE #253	042967					
Check Group:						
#P66138552 092623 BATTERIES		1	583170	10/06/2023 10/6/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$30.95
						PO/InvoiceTotal: <u>\$30.95</u>
						Vendor Total: <u>\$30.95</u>
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0606387 100323 LAUNDRY SERVICES		1	583150	10/06/2023 10/6/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$33.94
						PO/InvoiceTotal: <u>\$33.94</u>
						Vendor Total: <u>\$33.94</u>
BILLINGS CLINIC.....						
Check Group:						
WHITE 555359913-I 8/25/23 EMERG ROOM		1	583184	10/06/2023 10/6/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$176.00
						PO/InvoiceTotal: <u>\$176.00</u>
						Vendor Total: <u>\$176.00</u>
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
#01616523 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$47.95
#01616488 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$48.35

## Yellowstone County

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10/10/2023

Fiscal Year: 2023-2024

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I#01616511 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$39.40
I#01616530 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$85.00
I#01616559 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$81.50
I#01616588 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$99.85
I#01616615 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$116.20
I#01616649 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$181.35
I#01616653 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$176.30
I#01616614 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$97.90
I#01616590 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$66.30
i#01616560 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$58.50
I#01616529 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$55.75
I#01616512 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$49.55
I#01616492 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$45.25
I#01616635 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$97.50
I#01616605 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$86.95

## Yellowstone County

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10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#01616577 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$119.75
#01616551 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$80.35
#01616507 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$50.30
#01616485 100323 DUMP METRA		1	583169	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$38.20
Check #: 522070						
PO/InvoiceTotal:						\$1,722.20
Vendor Total:						\$1,722.20
BLUE CREEK VFD	011035					
Check Group:						
2023 Q3 EXPENSES		1	583161	10/06/2023 10/6/2023	7218.000.719.420400.398 BLUE CREEK FIRE SERV AREA- VARIABLE CONTRACT SERVI	\$4,646.56
Check #: 522071						
PO/InvoiceTotal:						\$4,646.56
Vendor Total:						\$4,646.56
BOB BARKER COMPANY, INC	001977					
Check Group:						
#1946855 FEM HYGIENE PADS 9/28/23		1	583175	10/06/2023 10/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,415.32
Check #: 522072						
PO/InvoiceTotal:						\$1,415.32
Vendor Total:						\$1,415.32
BRIANNE E. RADOVICH - ATTORNEY AT LAW						
Check Group:						
#9.25.23 PHONE CONF W/ STATE OF MT - FORMS, COMP OF 23 LOCAL GOV SERV BUREAU REPORT, 9/25/23		1	583236	10/06/2023 10/6/2023	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS	\$300.00

## Yellowstone County

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10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 522073						
						PO/InvoiceTotal: <u>          </u> \$300.00
						Vendor Total: <u>          </u> \$300.00
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-735215 100423 AIR FILTER		1	583146	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$50.36
I#1935-734223 092623 BLOWER MOTOR		1	583146	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$60.67
2% DISCOUNT		1	583146	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$2.22)
Check #: 522074						
						PO/InvoiceTotal: <u>          </u> \$108.81
						Vendor Total: <u>          </u> \$108.81
CENTURYLINK.						
Check Group:						
A#87497589 I#657041909 DATA SVC 9/24/23		1	583193	10/06/2023 10/6/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$881.85
Check #: 522075						
						PO/InvoiceTotal: <u>          </u> \$881.85
						Vendor Total: <u>          </u> \$881.85
CHARLES FISHER COURT REPORTING INC						
Check Group:						
I#BB23-49;Depositions 9/6-9/8 int case#12247 9/29/23		1	583192	10/06/2023 10/6/2023	2190.000.429.510200.352 DEFENSE COSTS- LEGAL SERVICES	\$2,495.60
Check #: 522076						
						PO/InvoiceTotal: <u>          </u> \$2,495.60
						Vendor Total: <u>          </u> \$2,495.60
CITY OF BILLINGS	001775					
Check Group:						



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Fiscal Year: 2023-2024

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#226106090 - August Parking fees - 9.13.23		1	583151	10/06/2023 10/6/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$14.00
					Check #: 522077	
						PO/InvoiceTotal: \$14.00
						Vendor Total: \$14.00
CLERK OF DISTRICT COURT.	021820					
Check Group:						
Excess Proc. DV 22 0576 #23001970 Freedom Mortgage v. James Ck #243151 - Penny L McSweyn - A101-110426		1	583163	10/06/2023 10/6/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$61,339.48
					Check #: 522078	
						PO/InvoiceTotal: \$61,339.48
						Vendor Total: \$61,339.48
COMTECH						
Check Group:						
#103389 092823 GATE REPAIR		1	583181	10/06/2023 10/6/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$375.00
					Check #: 522079	
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
EAGLE BUSINESS FORMS	002693					
Check Group:						
#99181 11/7/23 Municipal Election Ballot Printing 10/3/23		1	583153	10/06/2023 10/6/2023	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$11,473.15
					Check #: 522080	
						PO/InvoiceTotal: \$11,473.15
						Vendor Total: \$11,473.15
FEI INC	045194					
Check Group:						

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10/10/2023

Fiscal Year: 2023-2024

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#3055393 Shuttle Pump 9/27/23		1	583145	10/06/2023 10/6/2023	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$544.43
					Check #: 522081	
					PO/InvoiceTotal:	\$544.43
					Vendor Total:	\$544.43
FISHER WATER SERVICE INC	038424					
Check Group:						
#327586 WATER 9-12-23		1	583165	10/06/2023 10/6/2023	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$88.00
					Check #: 522082	
					PO/InvoiceTotal:	\$88.00
					Vendor Total:	\$88.00
GABEL CONSTRUCTION	038718					
Check Group:						
#092723 092723 1" GRAVEL 400 @ .90		1	583167	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$360.00
					Check #: 522083	
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Sale Proc. DV 22 0576 #23001970 Freedom Mortgage v. James Ck #243151 - Penny L McSweyn - A101-110426		1	583190	10/06/2023 10/6/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$179,660.52
					Check #: 522084	
					PO/InvoiceTotal:	\$179,660.52
					Vendor Total:	\$179,660.52
I-STATE TRUCK CENTER INC						
Check Group:						

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10/10/2023

Fiscal Year: 2023-2024

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#C251363287-01 092823 A/C BELT		1	583183	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$231.13
Check #: 522085						
PO/InvoiceTotal:						\$231.13
Vendor Total:						\$231.13
INLAND TRUCK PARTS CO	003600					
Check Group:						
#IN1467033 092823 GASKET, CLUTCH		1	583154	10/06/2023 10/6/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$36.72
#IN-146439 092723 HEAT EXCHANGER		1	583154	10/06/2023 10/6/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$730.40
Check #: 522086						
PO/InvoiceTotal:						\$767.12
Vendor Total:						\$767.12
KNIFE RIVER						
Check Group:						
#884909 091923 3" GRAVEL 1397.40 @ 6.05 31008		1	583186	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$8,454.29
#884910 092023 ASPHALT 13.96 @ 65.00		1	583186	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$907.40
#884911 092023 3" GRAVEL 1547.49 @ 6.05 31008		1	583186	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9,362.34
#885276 092123 1 1/2" GRAVEL 303.45 @ 6.35 31008		1	583186	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,926.92
#885276 092123 3" GRAVEL 855.58 @ 6.05 31008		1	583186	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,176.27
#885564 092523 3/4" GRAVEL 434.04 @ 6.85 41011		1	583186	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,973.18
#885565 092523 3/4" GRAVEL 109.93 @ 6.85 41006		1	583186	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$753.02

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1090

10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#885563 092523 3/4" GRAVEL 80.73 @ 6.85	41042	1	583186	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$553.00
I#885566 092523 ASPHALT 1.50 @65.00		1	583186	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$97.50
I#885801 092623 3/4" GRAVEL 681.28 @ 6.85	41006	1	583186	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,666.79
I#885802 092723 ASPHALT 4.58 @ 69.00		1	583186	10/06/2023 10/6/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$316.02
Check #: 522087						
						PO/InvoiceTotal: <u>\$35,186.73</u>
						Vendor Total: <u>\$35,186.73</u>
LOCKWOOD WATER & SEWER	020091					
Check Group:						
A#6245-00 HARRIS PARK WATER SVC 9/1/23		1	583162	10/06/2023 10/6/2023	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$906.64
Check #: 522088						
						PO/InvoiceTotal: <u>\$906.64</u>
						Vendor Total: <u>\$906.64</u>
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
I#924867; PRIMED PINE; 8/28/23		3	583141	10/06/2023 10/6/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$116.79
I#998287; 4-IN BLK CABLE TIES 100-C; 9/7/23		1	583141	10/06/2023 10/6/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$5.21
I#984509; WRD LED NKL DRBLL BTN; 9/13/23		1	583141	10/06/2023 10/6/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$5.68
I#924953; 2-IN PVC DWV 45-DEG; 9/23/23		1	583141	10/06/2023 10/6/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$3.04
Check #: 522089						
						PO/InvoiceTotal: <u>\$130.72</u>

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1090

10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$130.72</b>
MASTERCARD S TWITO						
Check Group: TWITO						
A#6612 - Rev.com - Transcripts DC22-0326 St v Erickson 8.23.23		1	583140	10/06/2023	2301.000.122.411100.202	\$130.00
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Rev.com - Transcript DC22-0326 St v Erickson - 8.23.23		1	583140	10/06/2023	2301.000.122.411100.202	\$44.00
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Dell Technologies - keyboard replacement - 8.25.23		1	583140	10/06/2023	2301.000.122.411100.210	\$49.99
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 - Pita Pit - trial lunch DC22-0326 St v Erickson - 8.28.23		1	583140	10/06/2023	2301.000.122.411100.394	\$60.35
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Jimmy Johns - trial lunch DC22-0326 St v Erickson 8.28.23		1	583140	10/06/2023	2301.000.122.411100.394	\$47.95
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Dana Inn San Diego, CA - Conf lodging deposit B. Langford - 10.8-10.13.23		1	583140	10/06/2023	2301.000.122.411100.370	\$825.84
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- TRAVEL	
A#6612 - Rockets - trial lunch DC22-0326 St v Erickson - 8.30.23		1	583140	10/06/2023	2301.000.122.411100.394	\$43.25
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Pita Pit - DN Mtg - 8.30.23		1	583140	10/06/2023	2301.000.122.411100.394	\$139.05
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Burger dive - Msd LA MTG - 8.30.23		1	583140	10/06/2023	2301.000.122.411100.394	\$53.00
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Stacked - Civil Probation lunch - 9.1.23		1	583140	10/06/2023	2301.000.122.411100.394	\$39.60
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - MT Brew Company - trial lunch DC22-0326 St v Erickson - 8.31.23		1	583140	10/06/2023	2301.000.122.411100.394	\$65.00
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Billings Gazette - Subscription 9.30.23		1	583140	10/06/2023	2301.000.122.411100.334	\$26.00
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- TAX/LAW/SUBSCRIPTIONS	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1090

10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6612 - Calvert Hotel, Lewistown, DUI Training - A Hoell 9.5-9.6.23		1	583140	10/06/2023	2301.000.122.411100.394	\$106.84
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Casino Del Sol - Tucson, AZ - ICWA Conf - L Linger 9.25-9.29.23		1	583140	10/06/2023	2301.000.122.411100.370	\$488.76
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- TRAVEL	
A#6612 - Rev.com - Transcripts DC21-1598 St v Zitur - 9.5.23		1	583140	10/06/2023	2301.000.122.411100.202	\$38.00
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Rev.com - transcripts DC22-0752 St v Edwards - 9.5.23		1	583140	10/06/2023	2301.000.122.411100.202	\$180.00
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Rev.com - transcripts DC22-0752 St v Edwards - 9.5.23		1	583140	10/06/2023	2301.000.122.411100.202	\$80.00
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Off Main Deli - Crim Atty Mtg - 9.6.23		1	583140	10/06/2023	2301.000.122.411100.394	\$176.49
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Rev.com - transcripts TK2023-4543 St v Crawford - 9.13.23		1	583140	10/06/2023	2301.000.122.411100.202	\$15.75
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - BAFVTF - McGuire Conf Reg AHernandez - 9.28-9.29.23		1	583140	10/06/2023	2301.000.122.411100.380	\$150.00
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- TRAINING	
A#6612 - BAFVTF - McGuire Conf Reg MCerkoney - 9.28-9.29.23		1	583140	10/06/2023	2301.000.122.411100.380	\$150.00
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- TRAINING	
A#6612 - Amazon - mouse pad - 9.14.23		1	583140	10/06/2023	2301.000.122.411100.210	\$15.99
<b>P-Card Payee:</b> MASTERCARD				10/6/2023	ATTORNEY- OFFICE SUPPLIES	

Check #: 522115

PO/InvoiceTotal: \$2,925.86

Vendor Total: \$2,925.86

MASTERCARD YOUTH SERVICE CENTER

Check Group: YSC

A#2696 Food 9/10/23 10/5/23

**P-Card Payee:** MASTERCARD

1 583185 10/06/2023 2399.000.235.420250.223 \$50.96

10/6/2023 YSC- FOOD

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1090

10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#2696 Food 9/10/23 10/5/23 <b>P-Card Payee:</b> MASTERCARD		1	583185	10/06/2023 10/6/2023	2399.000.235.420250.223 YSC- FOOD	\$119.92
A#2696 Mini van gas 9/10/23 10/5/23 <b>P-Card Payee:</b> MASTERCARD		1	583185	10/06/2023 10/6/2023	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$59.90
A#2696 Food 9/20/23 10/5/23 <b>P-Card Payee:</b> MASTERCARD		1	583185	10/06/2023 10/6/2023	2399.000.235.420250.223 YSC- FOOD	\$74.62
A#2696 Op sup 9/20/23 10/5/23 <b>P-Card Payee:</b> MASTERCARD		1	583185	10/06/2023 10/6/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$49.90
A#2696 Jan sup 9/20/23 10/5/23 <b>P-Card Payee:</b> MASTERCARD		1	583185	10/06/2023 10/6/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$40.87
A#2696 Jan sup 9/20/23 10/5/23 <b>P-Card Payee:</b> MASTERCARD		1	583185	10/06/2023 10/6/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$5.12
A#2696 Food 9/20/23 10/5/23 <b>P-Card Payee:</b> MASTERCARD		1	583185	10/06/2023 10/6/2023	2399.000.235.420250.223 YSC- FOOD	\$2.68
A#2696 ED 9/20/23 10/5/23 <b>P-Card Payee:</b> MASTERCARD		1	583185	10/06/2023 10/6/2023	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$39.80
A#2696 OP sup 9/20/23 10/5/23 <b>P-Card Payee:</b> MASTERCARD		1	583185	10/06/2023 10/6/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$104.18
A#2696 OP sup (reimbursed by Christina Taylor for Walmart.Com order) 8/25/23 10/5/23 <b>P-Card Payee:</b> MASTERCARD		1	583185	10/06/2023 10/6/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$94.92
A#2696 Food 9/12/23 10/5/23 <b>P-Card Payee:</b> MASTERCARD		1	583185	10/06/2023 10/6/2023	2399.000.235.420250.223 YSC- FOOD	\$99.46
A#2696 Food 9/13/23 10/5/23 <b>P-Card Payee:</b> MASTERCARD		1	583185	10/06/2023 10/6/2023	2399.000.235.420250.223 YSC- FOOD	\$161.83
A#2696 Food sup 9/13/23 10/5/23 <b>P-Card Payee:</b> MASTERCARD		1	583185	10/06/2023 10/6/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$73.64
A#2696 Clothes 9/13/23 10/5/23 <b>P-Card Payee:</b> MASTERCARD		1	583185	10/06/2023 10/6/2023	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$226.66
A#2696 Jan sup 9/13/23 10/5/23 <b>P-Card Payee:</b> MASTERCARD		1	583185	10/06/2023 10/6/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$56.97

Check #: 522116

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1090

10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,261.43</u>
						Vendor Total: <u>\$1,261.43</u>
MERITAGE TECHNOLOGIES						
Check Group:						
I#52648 Final MobileBytes Software 6/28/23		1	582884	10/04/2023 10/4/2023	5810.000.553.460442.399 METRA CONCESSIONS- OTHER CONTRACT SERVICES Check #: 522090	\$3,343.00
						PO/InvoiceTotal: <u>\$3,343.00</u>
						Vendor Total: <u>\$3,343.00</u>
MODERN MACHINERY CO INC 004265						
Check Group:						
I#2937418 PS 091523 CRUSHER PARTS		1	583155	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$681.18
I#2941279 PS 092823 OIL ANALYSIS		1	583155	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS Check #: 522091	\$154.00
						PO/InvoiceTotal: <u>\$835.18</u>
						Vendor Total: <u>\$835.18</u>
MONTANA DAKOTA UTILITIES... 040762						
Check Group:						
A#94449010001 092023 GAS FOR SHOP		1	583176	10/06/2023 10/6/2023	2110.000.401.430200.340 ROAD- UTILITIES Check #: 522092	\$195.83
						PO/InvoiceTotal: <u>\$195.83</u>
						Vendor Total: <u>\$195.83</u>
MONTANA DEPT OF REVENUE 000104						
Check Group:						
10/04/23 UNCLAIMED PROPERTY TO STATE 10/04/23		1	583147	10/06/2023 10/6/2023	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$2,445.07



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1090

10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 522093						
						PO/InvoiceTotal: \$2,445.07
						Vendor Total: \$2,445.07
MONTANA INTERACTIVE INC						
Check Group:						
A#121643 I#3461994 Burn Permits 8/31/23		1	583179	10/06/2023 10/6/2023	1000.000.000.323051.000 GENERAL BURN PERMITS	\$24.00
Check #: 522094						
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$24.00
MONTANA LAW ENFORCEMENT....						
	046375					
Check Group:						
I#21848 CDOB#178 MEALS BROWN 10/4/23		1	583173	10/06/2023 10/6/2023	2300.000.136.420200.370 DETENTION- TRAVEL	\$309.00
I#21848 CDOB#178 MEALS PEARSON		1	583173	10/06/2023 10/6/2023	2300.000.136.420200.370 DETENTION- TRAVEL	\$309.00
I#21848 CDOB#178 LODGING BROWN		1	583173	10/06/2023 10/6/2023	2300.000.136.420200.370 DETENTION- TRAVEL	\$33.00
I#21848 CDOB#178 LODGING PEARSON		1	583173	10/06/2023 10/6/2023	2300.000.136.420200.370 DETENTION- TRAVEL	\$66.00
Check #: 522095						
						PO/InvoiceTotal: \$717.00
						Vendor Total: \$717.00
MOSES, MICHAEL						
Check Group:						
Mediation Services billed 9.29.23 DC 22-0337 ST v Marquis		1	583182	10/06/2023 10/6/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$83.33
Check #: 522096						
						PO/InvoiceTotal: \$83.33

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1090

10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$83.33
NAPA AUTO PARTS	020015					
Check Group:						
I#397-518965 100323 BRAKES		1	583143	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$154.53
I#3977-517800 092823 RETURN		1	583143	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$115.91)
I#3977-517548 092723 RETURN		1	583143	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$44.84)
I#3977-519050 100323 SENSOR		1	583143	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$80.64
I#3977-519102 100323 BRAKES		1	583143	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$221.83
I#3977-519082 100323 WARRANTY		1	583143	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$80.45)
I#3977-517725 092823 DRAIN PLUG & GASKET		1	583143	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.94
I#3977-517711 100223 BELT		1	583143	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$49.49
I#3977-517325 092623 SPARK PLUG		1	583143	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$19.32
I#3977-517623 092723 CIGARETT LIGHTER		1	583143	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$8.68
I#3977-517533 092723 REMAN MASTER		1	583143	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$115.91
I#3977-516875 092523 CORE DEPOSIT		1	583143	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$18.00)
I#3977-517716 092823 FILTER DRIER		1	583143	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$37.57

Check #: 522097

PO/InvoiceTotal:                       
\$455.71

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1090

10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$455.71
NORTHERN HOTEL	045076					
Check Group:						
I#1955-681-721 - Witness Lodging DC22-0326 St v Erickson - 8.27-8.29.23		1	583172	10/06/2023	2301.000.122.411100.394	\$239.44
				10/6/2023	ATTORNEY- WITNESS & JURY FEES	
I#1955-681-722 witness lodging - DC22-0326 St v Erickson - 8.28-8.29.23		1	583172	10/06/2023	2301.000.122.411100.394	\$119.72
				10/6/2023	ATTORNEY- WITNESS & JURY FEES	
I#1955-681-738 - Witness Lodging DC23-0730 St v Bitseff 9.6-9.7.23		1	583172	10/06/2023	2301.000.122.411100.394	\$141.32
				10/6/2023	ATTORNEY- WITNESS & JURY FEES	
I#1955-681-798 - family lodging - Troxel Inquest - 9.30-10.4.23		1	583172	10/06/2023	2301.000.122.411100.394	\$625.76
				10/6/2023	ATTORNEY- WITNESS & JURY FEES	
Check #: 522098						
PO/InvoiceTotal:						\$1,126.24
Vendor Total:						\$1,126.24
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3619971-9 090423 STORAGE BLDG		1	583171	10/06/2023	2110.000.401.430200.340	\$7.38
				10/6/2023	ROAD- UTILITIES	
A#0256637-0 092223 WISE LANE & OLD HARDIN RD		1	583171	10/06/2023	2110.000.401.430260.341	\$24.61
				10/6/2023	ROAD- ELECTRICITY	
Check #: 522099						
PO/InvoiceTotal:						\$31.99
Vendor Total:						\$31.99
POWERPLAN OIB	045339					
Check Group:						
I#P1968612 100223 SOCKET		1	583144	10/06/2023	2110.000.401.430200.361	\$52.92
				10/6/2023	ROAD- VEHICLE REPAIRS	
Check #: 522100						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1090

10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$52.92</u>
						Vendor Total: <u>\$52.92</u>
PUBLIC UTILITIES	005150					
Check Group:						
A#129440; 3165 KING AVE E 9/28/23		1	583156	10/06/2023 10/6/2023	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$9,341.25
A#254664; 3165 KING AVE E 9/28/23		1	583156	10/06/2023 10/6/2023	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$897.75
						Check #: 522101
						PO/InvoiceTotal: <u>\$10,239.00</u>
						Vendor Total: <u>\$10,239.00</u>
S BAR S SUPPLY	005535					
Check Group:						
I#S10000103839 092823 LUMBER		1	583157	10/06/2023 10/6/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$74.85
						Check #: 522102
						PO/InvoiceTotal: <u>\$74.85</u>
						Vendor Total: <u>\$74.85</u>
SAFEGUARD BUSINESS SYSTEMS						
Check Group:						
I#9002564646 500BLANK W-2 9/22/23		1	583191	10/06/2023 10/6/2023	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$210.75
						Check #: 522103
						PO/InvoiceTotal: <u>\$210.75</u>
						Vendor Total: <u>\$210.75</u>
SNAP ON TOOLS	032923					
Check Group:						
I#10032399896 100323 SHOPKEY		1	583164	10/06/2023 10/6/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$650.00
						Check #: 522104

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1090

10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$650.00</u>
						Vendor Total: <u>\$650.00</u>
SWOBODA, PETER						
Check Group:						
#230045; BROOKWOOD PARK MOWING SEPT 23 9/23	1	583223	10/06/2023	10/06/2023	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$2,820.00
						Check #: 522105
						PO/InvoiceTotal: <u>\$2,820.00</u>
						Vendor Total: <u>\$2,820.00</u>
TRI-STATE TRUCK & EQUIP						
038469						
Check Group:						
#01P34983 092723 FILTER, TOOTH, PINS	1	583166	10/06/2023	10/06/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$295.51
						Check #: 522106
						PO/InvoiceTotal: <u>\$295.51</u>
						Vendor Total: <u>\$295.51</u>
TRUENORTH STEEL						
Check Group:						
#BI0031588 092923 CATTLEGUARDS	1	583194	10/06/2023	10/06/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$15,876.00
#BI0031586 092923 15' X 66' CULVERT 81023	1	583194	10/06/2023	10/06/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,549.68
						Check #: 522107
						PO/InvoiceTotal: <u>\$17,425.68</u>
						Vendor Total: <u>\$17,425.68</u>
TRUGREEN/CHEMLAWN						
002220						
Check Group:						
#1325643 C#47790 Fall lawn application 10/2/23	1	583152	10/06/2023	10/06/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$130.00
						Check #: 522108

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1090

10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>
TWITO, SCOTT	041503					
Check Group:						
MILEAGE & Per Diem UM OCI Missoula, 9/28-29/23 ST		1	583168	10/06/2023 10/6/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$531.95
						Check #: 522109
						PO/InvoiceTotal: <u>\$531.95</u>
						Vendor Total: <u>\$531.95</u>
TYLER-MCSHERRY, DARLA						
Check Group:						
SEPT 2023 ADMIN		1	583187	10/06/2023 10/6/2023	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	\$2,150.00
						Check #: 522110
						PO/InvoiceTotal: <u>\$2,150.00</u>
						Vendor Total: <u>\$2,150.00</u>
WEST END LOCK & SECURITY INC	046477					
Check Group:						
#115257F; KEYS; 9/27/23		6	583174	10/06/2023 10/6/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$28.50
						Check #: 522111
						PO/InvoiceTotal: <u>\$28.50</u>
						Vendor Total: <u>\$28.50</u>
WW GRAINGER....						
Check Group:						
#9845882183 A#800740417 Replacement parts for toilet in SD 9/21/23		1	583180	10/06/2023 10/6/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$933.17
#9845882191 A#800740417 tools for SD repairs 9/21/23		1	583180	10/06/2023 10/6/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$37.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1090

10/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 522112						
						PO/InvoiceTotal: <u>          </u>
						\$970.17
						Vendor Total: <u>          </u>
						\$970.17
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#124863 Legal ads for 11/7/23 General Municipal Election 9/15/23		1	583158	10/06/2023	1000.000.104.410600.321	\$80.00
				10/6/2023	ELECTIONS- PRINTING/PUBLISHING	
Check #: 522113						
						PO/InvoiceTotal: <u>          </u>
						\$80.00
Check Group:						
#125126 Financial Report Ad FY 2022-2023, 09/29/23		1	583159	10/6/2023	1000.000.113.410540.332	\$810.00
				10/6/2023	TREASURER- PUBLICATIONS	
Check #: 522113						
						PO/InvoiceTotal: <u>          </u>
						\$810.00
Check Group: FREEDOM MORT						
Inv. #124309		1	583160	10//6/2023	7151.000.000.021250.000	\$60.00
				10/6/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
#23002030 Freedom Mortgage v. James Ck #1817 - Publication Fees - Yellowstone Co News A101-110427						
Check #: 522114						
						PO/InvoiceTotal: <u>          </u>
						\$60.00
						Vendor Total: <u>          </u>
						\$950.00
						Grand Total: <u>          </u>
						\$432,996.20

End of Report