

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1181

01/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#IN207430 COPY COUNT 122521		1	562793	01/07/2022 1/7/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$112.40
#1118338-0 COPY PAPER		1	562793	01/07/2022 1/7/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$46.20
Check #: 506972						
						PO/InvoiceTotal: <u>                    </u>
						\$158.60
Check Group:						
#1121246-0; Tissues/envelopes		1	562794	1/07/2022 1/7/2022	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$20.58
Check #: 506972						
						PO/InvoiceTotal: <u>                    </u>
						\$20.58
Check Group:						
#1119744-0: Office Supplies		1	562795	1/7/2022 1/7/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$905.70
Check #: 506972						
						PO/InvoiceTotal: <u>                    </u>
						\$905.70
Check Group:						
#1120835-0 1/3/22 TONER		1	562796	01/07/ 2022 1/7/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$93.78
C#1111856-0 12/22/21 CREDIT INK CRG		1	562796	01/07/ 2022 1/7/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	(\$43.84)
Check #: 506972						
						PO/InvoiceTotal: <u>                    </u>
						\$49.94
Check Group:						
#IN207595 Kyocera copies		1	562797	01/7/22 1/7/2022	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$425.83
Check #: 506972						
						PO/InvoiceTotal: <u>                    </u>
						\$425.83

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Check Group:						
I#1119735-0 PAPER		2	562798	1/7/2021 1/7/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$31.78
Check #: 506972						
PO/InvoiceTotal:						\$31.78
Check Group:						
A#11975, I#1121888-0, Labels, highlighters, Folders		1	562799	1/07/ 2022 1/7/2022	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$28.19
Check #: 506972						
PO/InvoiceTotal:						\$28.19
Check Group:						
I#1116265-0 Tape, Markers		1	562800	01/ 07 /2022 1/7/2022	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$26.58
I#1116265-1 Kleenex		1	562800	01/ 07 /2022 1/7/2022	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$18.00
Check #: 506972						
PO/InvoiceTotal:						\$44.58
Vendor Total:						\$1,665.20
A & I DISTRIBUTORS	001000					
Check Group:						
I#3730843 AIRCOMP SERVICE		1	562759	01/07/2022 1/7/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$100.79
I#3733199 ANTIFREEZE		1	562759	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$101.38
Check #: 506973						
PO/InvoiceTotal:						\$202.17
Vendor Total:						\$202.17
ACCENT PRINT SHOP	047797					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#36271: Jury Envelopes		1	562780	01/07/2022 1/7/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$556.00
I#36272: Jury Envelopes Attn Bernie		1	562780	01/07/2022 1/7/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$338.00
I#36278: Jury Trust Checks		1	562780	01/07/2022 1/7/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$453.00
Check #: 506974						
PO/InvoiceTotal:						\$1,347.00
Vendor Total:						\$1,347.00
AGGREGATE RESOURCES, INC						
Check Group:						
I#1917 1 1/2" GRAVEL 227.03 @ 5.00 61029		1	562806	01/07/2022 1/7/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,135.15
I#1917 1 1/2" GRAVEL 655.26 @ 5.00 61009		1	562806	01/07/2022 1/7/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,276.30
I#1917 1 1/2" GRAVEL 138.31 @ 5.00 81014		1	562806	01/07/2022 1/7/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$691.55
I#1917 1 1/2" GRAVEL 1391.21 @ 5.00 81050		1	562806	01/07/2022 1/7/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$6,956.05
I#1917 1 1/2" GRAVEL 498.27 @ 5.00 81050		1	562806	01/07/2022 1/7/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,491.35
I#1917 1 1/2" GRAVEL 1228.71 @ 5.00 81014		1	562806	01/07/2022 1/7/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$6,143.55
Check #: 506975						
PO/InvoiceTotal:						\$20,693.95
Vendor Total:						\$20,693.95
ALTERNATIVES INC						
001245						
Check Group:						
I#PSA M/COVID-F SUBS NOV 2021		1	562739	01/06/2022 1/6/2022	1000.000.121.410340.399 JP- PSA PROGRAM	\$1,206.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 506976						
PO/InvoiceTotal:						\$1,206.00
Vendor Total:						\$1,206.00
AMAZON WEB SERVICE INC						
Check Group:						
#930062053: AMAZON WEB Sevices- December 2021		1	562810	01/07/22 1/7/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$54.30
Check #: 506977						
PO/InvoiceTotal:						\$54.30
Vendor Total:						\$54.30
BALCO UNIFORM CO INC						
Check Group:						
#65207-3: Duty pants for MC.	041513	1	562783	01/07/2022 1/7/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$69.69
#65427-2: Safety Vest		4	562783	01/07/2022 1/7/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$110.69
Check #: 506978						
PO/InvoiceTotal:						\$180.38
Vendor Total:						\$180.38
BATTERIES PLUS STORE #253						
Check Group:						
#P47361833 BATTERIES	042967	1	562778	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$318.00
Check #: 506979						
PO/InvoiceTotal:						\$318.00
Vendor Total:						\$318.00
BEARTOOTH RC & D AREA, INC						
Check Group:						
#22-112 MOU Total Assessment Agreement 2022	035383	1	562777	01/07/2022 1/7/2022	1000.000.199.411800.330 MISC- MEMBERSHIP & DUES	\$8,591.73

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I#22-112 2022 Beartooth RC&D Membership Dues		1	562777	01/07/2022 1/7/2022	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$500.00
					Check #: 506980	
						PO/InvoiceTotal: <u>\$9,091.73</u>
						Vendor Total: <u>\$9,091.73</u>
<b>BIG SKY LINEN SUPPLY</b>	<b>001710</b>					
Check Group:						
I#0517330 LAUNDRY SERVICES		1	562760	01/07/2022 1/7/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$131.47
I#0519091 LAUNDRY SERVICES		1	562760	01/07/2022 1/7/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$99.97
I#0518239 LAUNDRY SERVICES		1	562760	01/07/2022 1/7/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$38.64
					Check #: 506981	
						PO/InvoiceTotal: <u>\$270.08</u>
						Vendor Total: <u>\$270.08</u>
<b>BILLINGS CLINIC OCCUPATIONAL HEALTH</b>						
Check Group:						
I#2021-4559 DOT PHYSICAL SH		1	562792	01/07/2022 1/7/2022	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	\$100.00
					Check #: 506982	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
<b>CARQUEST AUTO PARTS.</b>	<b>006210</b>					
Check Group:						
I#1935-658798 FUEL FILTER		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.04
I#1935-658201 BELTS		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$68.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1935-658200 SPARK PLUGS		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.94
I#1935-658540 RETURNS		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$212.02)
I#1935-658830 WATER OUTLET		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$28.89
I#1935-659028 WIPERS		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$36.40
I#1935-660670 RETURN		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$3.67)
I#1935-660668 AUVECOPAK, RETAINER		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$39.19
I#1935-660683 SERP BELT		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.12
I#1935-658210 RETURN		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$15.35)
I#1935-659636 FLEETRANNER		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$22.43
I#1935-659307 AIR FILTER, TRANS FILTER		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$113.79
I#1935-659584 COUPLER		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.44
I#1935-659445 AIRFILTER, OIL FILTER		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$83.25
I#1935-660091 GROMMETS, PIGTAIL, OIL FILTERS, SOLENOID		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$124.55
2% DISCOUNT		1	562758	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$7.39)

Check #: 506983

PO/InvoiceTotal:                      \$362.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$362.23
CENTRAL ELECTRIC INC	000941					
Check Group:						
#03732 SERVICE FOR CAVE IN BROADVIEW		1	562751	01/07/2022 1/7/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$391.83
Check #: 506984						
PO/InvoiceTotal:						\$391.83
Vendor Total:						\$391.83
CINCLAIR, TAWNYA						
Check Group:						
12/30/2021; Staff Meeting; Clerks and Judges - Tiny's Tavern		1	562805	01/07/2022 1/7/2022	1000.000.121.410340.380 JP- TRAINING	\$122.50
Check #: 506985						
PO/InvoiceTotal:						\$122.50
Vendor Total:						\$122.50
CITY OF BILLINGS	001775					
Check Group:						
#183214460 2nd HALF FY22 LANDFILL		1	562761	01/07/2022 1/7/2022	5410.000.427.430800.395 REFUSE- LANDFILL CONTRACT	\$141,770.00
Check #: 506986						
PO/InvoiceTotal:						\$141,770.00
Vendor Total:						\$141,770.00
COOLEY, CALLIE						
Check Group:						
Dec 2021 mileage		1	562804	01/07/2022 1/7/2022	2290.000.410.450400.370 EXTENSION- TRAVEL	\$60.48
Check #: 506987						
PO/InvoiceTotal:						\$60.48
Vendor Total:						\$60.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						
#11427; Parking Enforcement MB09 01/2022		1	562762	01/07/2022 1/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
					Check #: 506988	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
DIS Technologies	004200					
Check Group:						
I#8851 Scanning Archive Finance Proj A#MT593 DEC 2021		1	562764	01/07/2022 1/7/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$5,673.11
					Check #: 506989	
					PO/InvoiceTotal:	\$5,673.11
					Vendor Total:	\$5,673.11
FRIEDEL LLC						
Check Group:						
I#PSA M/COVID-F Subs NOV 2021		1	562741	01/06/2022 1/6/2022	1000.000.121.410340.399 JP- PSA PROGRAM	\$315.00
					Check #: 506990	
					PO/InvoiceTotal:	\$315.00
					Vendor Total:	\$315.00
GREENLINE LAWN SERVICE						
Check Group:						
I#22456 STILLWATER BLDG SNOW REMOVAL 12/5 12/7, 12/15, 12/26/21		4	562748	01/07/2022 1/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$704.00
					Check #: 506991	
					PO/InvoiceTotal:	\$704.00
					Vendor Total:	\$704.00
HARRIS, AARON.						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimbursement for baggage fee while traveling to class in Greely, CO. AH 12/05-10/21		2	562742	01/06/2022	2300.000.130.420110.370	\$70.00
				1/6/2022	ADMIN- TRAVEL	
					Check #: 506992	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
HERNANDEZ, ABBY						
Check Group:						
# 122921 / Hair Cuts for detention youth		1	562749	01/06/2022	2399.000.235.420250.220	\$225.00
				1/6/2022	YSC- OPERATING SUPPLIES	
					Check #: 506993	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
HIGH POINT NETWORKS						
Check Group:						
INVOICE #194881, SSO for Exchange Assistance		1	562811	01/07/2022	1000.000.115.410580.380	\$306.25
				1/7/2022	IT- TRAINING	
INVOICE #195261, Assistance to set up 2nd Exchange Server		1	562811	01/07/2022	1000.000.115.410580.380	\$743.75
				1/7/2022	IT- TRAINING	
					Check #: 506994	
					PO/InvoiceTotal:	\$1,050.00
					Vendor Total:	\$1,050.00
I-STATE TRUCK CENTER INC						
Check Group:						
#C251325555-01 KIT		1	562787	01/07/2022	2130.000.402.430244.361	\$46.98
				1/7/2022	BRIDGE- VEHICLE REPAIRS	
					Check #: 506995	
					PO/InvoiceTotal:	\$46.98
					Vendor Total:	\$46.98

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JTLS MECHANICAL						
Check Group:						
#1507; Miller Bldg Maint Contract 12/30/2021		1	562814	01/07/2022 1/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,500.00
#1499; Miller Bldg Repair Leaking Pipe monitoring 12/1/21		1	562814	01/07/2022 1/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$342.10
#1527; 5th Floor sink Repar 12/1/21		1	562814	01/07/2022 1/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$182.50
#1528; Miller Bldf Clock Repair ; 11/16 & 11/23/21		1	562814	01/07/2022 1/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$468.00
#1516; Miller Bldg Electrical Repair 12/6/21		1	562814	01/07/2022 1/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$82.50
#1521; Miller Bldg; Exhaust Fan Belt Replacement 12/7/21		1	562814	01/07/2022 1/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$109.95
#1522; Miller Bldg; Heating Service 1st Floor		1	562814	01/07/2022 1/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$123.75
#1537; Miller Bldg Urinal drain cleaner 12/16/21		1	562814	01/07/2022 1/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$55.23
#1540; Miller Bldg Service Compressor AHU's		1	562814	01/07/2022 1/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$220.59
#1534; Miller Bldg 4th floor Heat Mixing Valve 12/17/21		1	562814	01/07/2022 1/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,049.65
#1541; Miller Bldg 4th floor Restroom drainage repair 12/17/21		1	562814	01/07/2022 1/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$330.00
#1557; Miller Bldg HVACFilter Change 12/30/21		1	562814	01/07/2022 1/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$369.85
#1507; Miller Bldg Additional Monthly hourly charges		1	562814	01/07/2022 1/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,400.50

Check #: 506996

PO/InvoiceTotal:                       
\$6,234.62

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Vendor Total:						\$6,234.62
KAMINSKY AND ASSOC INC	041049					
Check Group:						
I#2022-08-05 FTO school Billings,4/11-3/2022 DS, JT, JM, BT, AS, JT, SN, RL		8	562738	01/06/2022 1/6/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$2,400.00
Check #: 506997						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
KINGS ACE HARDWARE, CENTRAL						
Check Group:						
I#176832/1 A#100418 Heater		1	562740	01/06/2022 1/6/2022	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$89.99
Check #: 506998						
PO/InvoiceTotal:						\$89.99
Vendor Total:						\$89.99
KLJ ENGINEERING LLC						
Check Group:						
I#10163456 TEDD WATER/SEWER 12/27/21		1	562809	01/07/2022 1/7/2022	2310.000.246.470210.398 LOCKWOOD TEDD-VAR CONTRACT SERVICES	\$3,082.00
Check #: 506999						
PO/InvoiceTotal:						\$3,082.00
Vendor Total:						\$3,082.00
KNIFE RIVER						
Check Group:						
I#796594 1 1/2" GRAVEL 411.25 @ 5.90 62150		1	562789	01/07/2022 1/7/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,426.37
Check #: 507000						
PO/InvoiceTotal:						\$2,426.37
Vendor Total:						\$2,426.37

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LAUREL ROTARY CLUB	003937					
Check Group:						
I#20190372 Lunches		3	562763	01/07/2022 1/7/2022	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$27.00
I#20190372 Polio Plus Contribution		1	562763	01/07/2022 1/7/2022	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$2.00
I#20190372 Scholarship Fund Contribution		1	562763	01/07/2022 1/7/2022	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$3.00
I#20190372 Rotary Dues		1	562763	01/07/2022 1/7/2022	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$13.00
Check #: 507001						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
MASTERCARD B RUTHERFORD						
Check Group: B RUTHERFORD						
A#5799 Gazette Sub. 12/16/21		1	562791	01/07/2022 1/7/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$50.00
<b>P-Card Payee:</b> MASTERCARD						
Check #: 507029						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
MASTERCARD J LERVICK						
Check Group: J LERVICK						
A#2588; Litigation lunch meeting		1	562808	01/07/2022 1/7/2022	2190.000.429.510200.394 DEFENSE COSTS- WITNESS & JURY FEES	\$32.00
<b>P-Card Payee:</b> MASTERCARD						
Check #: 507030						
PO/InvoiceTotal:						\$32.00
Vendor Total:						\$32.00
MASTERCARD J LOCKWOOD						
Check Group: J LOCKWOOD						

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A#5985 Educational Supply Materials	YCWD 12/15/21	1	562746	01/06/2022	2140.000.403.431100.336	\$161.33
<b>P-Card Payee:</b> MASTERCARD				1/6/2022	WEED- PUBLIC RELATIONS	
					Check #: 507031	
					PO/InvoiceTotal:	\$161.33
					Vendor Total:	\$161.33
MASTERCARD J SLAVICK						
Check Group: J SLAVICK						
MC 9823- Monthly Charge DNS Management		1	562803	01/07/2022	1000.000.115.410580.220	\$4.99
<b>P-Card Payee:</b> MASTERCARD				1/7/2022	IT- OPERATING SUPPLIES	
MC-9823; 2022 URISA Membership GIS Dept		5	562803	01/07/2022	6040.000.400.500300.330	\$195.00
<b>P-Card Payee:</b> MASTERCARD				1/7/2022	GIS- MEMBERSHIP & DUES	
MC ENDING 9823- YUBIKEY Security Keys-County Attorney - FILEVINE Program Rollout		65	562803	01/07/2022	1000.000.115.410580.220	\$1,625.00
<b>P-Card Payee:</b> MASTERCARD				1/7/2022	IT- OPERATING SUPPLIES	
					Check #: 507032	
					PO/InvoiceTotal:	\$1,824.99
					Vendor Total:	\$1,824.99
MASTERCARD M WILLIAMS						
Check Group: M WILLIAMS						
A#2570; Litigation lunch meeting		1	562807	01/07/2022	2190.000.429.510200.394	\$85.00
<b>P-Card Payee:</b> MASTERCARD				1/7/2022	DEFENSE COSTS- WITNESS & JURY FEES	
A#2570; PACER bill		1	562807	01/07/2022	2190.000.429.510333.537	\$97.10
<b>P-Card Payee:</b> MASTERCARD				1/7/2022	INSUR ADMIN- LEGAL RESEARCH	
					Check #: 507033	
					PO/InvoiceTotal:	\$182.10
					Vendor Total:	\$182.10
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SHERIFF DEPT 2						
A#1737: Fuel FTO school Idaho11/28/21 JT		1	562743	01/06/2022	2300.000.130.420110.370	\$41.89
<b>P-Card Payee:</b> MASTERCARD				1/6/2022	ADMIN- TRAVEL	

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A#1737: Fuel FTO school Idaho 12/01/21 JT <b>P-Card Payee:</b> MASTERCARD		1	562743	01/06/2022 1/6/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$50.00
A#1737: HOTEL FTO school Idaho 11/28-12/03/21 JT <b>P-Card Payee:</b> MASTERCARD		1	562743	01/06/2022 1/6/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$542.40
A#1737: Fuel FTO school Idaho 12/03/21 JT <b>P-Card Payee:</b> MASTERCARD		1	562743	01/06/2022 1/6/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$20.00
A#1737: Fuel FTO school Idaho 12/3/21 JT <b>P-Card Payee:</b> MASTERCARD		1	562743	01/06/2022 1/6/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$20.00
A#1737: Fuel FTO school Idaho 12/3/21 JT <b>P-Card Payee:</b> MASTERCARD		1	562743	01/06/2022 1/6/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$30.00
A#1737: Fuel FTO school Idaho 12/3/21 JT <b>P-Card Payee:</b> MASTERCARD		1	562743	01/06/2022 1/6/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$40.00
Coroner's inquest lodging <b>P-Card Payee:</b> MASTERCARD		1	562743	01/06/2022 1/6/2022	2300.000.126.420800.394 CORONER- WITNESS & JURY FEES	\$455.44

Check #: 507034

PO/InvoiceTotal:	\$1,199.73
Vendor Total:	\$1,199.73

MODERN MACHINERY CO INC 004265

Check Group:

I#2771290 PS CRUSHER PARTS	1	562765	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$260.97
I#2771288 PS 8" GRADER BLADES	100	562765	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$14,407.00
I#2771289 PS CRUSHER PARTS	1	562765	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,142.76
I#2771294 PS CRUSHER PARTS	1	562765	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$921.92
I#2771311 PS CRUSHER PARTS	1	562765	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$880.88
I#2771291 PS CRUSHER PARTS	1	562765	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$382.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check #: 507002							
						PO/InvoiceTotal: <u>\$17,995.72</u>	
						Vendor Total: <u>\$17,995.72</u>	
MONTANA DAKOTA UTILITIES...	040762						
Check Group:							
A#94449010001	122021	GAS FOR SHOP	1	562781	01/07/2022 1/7/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$1,171.57
A#81294310008	122021	GAS FOR STORAGE BLDG	1	562781	01/07/2022 1/7/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$552.82
Check #: 507003							
						PO/InvoiceTotal: <u>\$1,724.39</u>	
Check Group:							
A#15449010006; 3165 KING AVE E 12/30/21			1	562782	1/07/2022 1/7/2022	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$8,505.65
Check #: 507003							
						PO/InvoiceTotal: <u>\$8,505.65</u>	
						Vendor Total: <u>\$10,230.04</u>	
MONTANA WYOMING SYSTEMS	004387						
Check Group:							
I #38052	1/1/22	FIRE ALARM MONITORING 1/1-12/31/22	1	562752	01/07/2022 1/7/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$300.00
I #38103	1/1/22	AG BARN FIRE ALARM MONITORING	1	562752	01/07/2022 1/7/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$300.00
Check #: 507004							
						PO/InvoiceTotal: <u>\$600.00</u>	
						Vendor Total: <u>\$600.00</u>	
MOUNTAIN ALARM							
Check Group:							
A#005926 - I#2634829; JAN Alarm Monitoring 1/1-1/31/22			1	562747	01/06/2022 1/6/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$97.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 507005	
					PO/InvoiceTotal:	\$97.90
Check Group:						
I#2639524 1/1/22 ARENA ALARM MONITORING 1/1-1/31/22		1	562813	01/07/2022 1/7/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$34.10
I#2639525 1/1/22 BOX OFFICE ALARM MONITORING 1/1-1/31/22		1	562813	01/07/2022 1/7/2022	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$39.05
I#2639525 1/1/22 BOX OFFICE ALARM MONITORING 1/1-1/31/22		1	562813	01/07/2022 1/7/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
I#2635028 1/1/22 BOX OFFICE ALARM TEST & INSPECT		1	562813	01/07/2022 1/7/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$60.00
					Check #: 507005	
					PO/InvoiceTotal:	\$155.15
					Vendor Total:	\$253.05
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-00-354255 OIL FILTERS		1	562756	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$10.04
I#3977-00-354239 OIL FILTERS		1	562756	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$54.40
I#3977-00-354814 LED LIGHTS		1	562756	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$160.26
I#3977-00-349777 RETURN		1	562756	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$1,486.43)
I#3977-00-356011 AIR VALVE		1	562756	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$157.78
I#3977-00-356705 FILTER		1	562756	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$23.68



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I#3977-00-356439 BRAKES, BEAMS, FILTERS		1	562756	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$369.75
I#3977-00-355062 INVENTORY		1	562756	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$87.96
I#3977-00-354245 ALIGNMENT BAR		1	562756	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$43.99
I#3977-00-356784 RETURN		1	562756	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$300.00)
I#3977-00-356853 WINDOW KIT, CABLE		1	562756	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$306.96
I#3977-00-358777 LENS, BLADES, PLUG		1	562756	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$318.63
I#3977-00-362340 WATER PUMP		1	562756	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$89.89
I#3977-00-359907 SILICONE GUAGE		1	562756	01/07/2022 1/7/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$41.30
I#3977-00-361009 PIGTAIL, OIL FILTERS, WIPER BLADES		1	562756	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$138.70
Check #: 507006						
PO/InvoiceTotal:						\$16.91
Check Group:						
I#412400223496 1/3/22 WELDING SUPPLIES		1	562757	1/07/2022 1/7/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$222.69
Check #: 507006						
PO/InvoiceTotal:						\$222.69
Vendor Total:						\$239.60
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0256637-0 122121 WISE LANE & SHILOH		1	562779	01/07/2022 1/7/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3619971-9 121421 STORAGE BLDG		1	562779	01/07/2022 1/7/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$6.90
A#0311835-3 121621 BROADVIEW		1	562779	01/07/2022 1/7/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$6.37
A#0241258-3 121421 SHOP		1	562779	01/07/2022 1/7/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$936.07
A#1475844-5 STORAGE BLDG		1	562779	01/07/2022 1/7/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$221.86
Check #: 507007						
						PO/InvoiceTotal: <u>\$1,191.63</u>
						Vendor Total: <u>\$1,191.63</u>
O'REILLY AUTOMOTIVE INC						
Check Group:						
#1548-191083 AIR COUPLERS		1	562786	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$37.96
#1548-191681 REDLIGHTS, OIL FILTERS		1	562786	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$75.08
2% DISCOUNT		1	562786	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$2.26)
Check #: 507008						
						PO/InvoiceTotal: <u>\$110.78</u>
						Vendor Total: <u>\$110.78</u>
OSTLUND, JOHN. 039112						
Check Group:						
Windmill, Meeting w/ Steve Solberg on MetraPark		1	562754	01/07/2022 1/7/2022	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$32.00
Check #: 507009						
						PO/InvoiceTotal: <u>\$32.00</u>
Check Group:						

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Mileage for December 2021		363	562755	1/07/2022 1/7/2022	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$203.28
					Check #: 507009	
						PO/InvoiceTotal: <u>\$203.28</u>
						Vendor Total: <u>\$235.28</u>
PACIFIC STEEL	004900					
Check Group:						
#7870175 HR FLAT		1	562766	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$74.94
					Check #: 507010	
						PO/InvoiceTotal: <u>\$74.94</u>
						Vendor Total: <u>\$74.94</u>
PAT McCARTHY PRODUCTIONS INC						
Check Group:						
#41242: Street Crimes Reg Billings 4/4-6/2022 CE, MK		2	562744	01/06/2022 1/6/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$900.00
					Check #: 507011	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
PEPSI COLA BOTTLING	004960					
Check Group:						
#301235 12/23/21 FOOD SUPPLY		1	562767	01/07/2022 1/7/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,098.00
					Check #: 507012	
						PO/InvoiceTotal: <u>\$1,098.00</u>
						Vendor Total: <u>\$1,098.00</u>
PERKINS & WILL						
Check Group:						
#222125.000-187777 METRA MASTERPLAN 12/31/21		1	562817	01/07/2022 1/7/2022	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$19,500.00

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Check #: 507013						
						PO/InvoiceTotal: <u>\$19,500.00</u>
						Vendor Total: <u>\$19,500.00</u>
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#211202-I005 Konica 11/3-12/2/2021		1	562768	01/07/2022 1/7/2022	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$26.00
Check #: 507014						
						PO/InvoiceTotal: <u>\$26.00</u>
						Vendor Total: <u>\$26.00</u>
PUBLIC UTILITIES	005150					
Check Group:						
A#129439 120321 WATER SHOP		1	562769	01/07/2022 1/7/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$17.50
Check #: 507015						
						PO/InvoiceTotal: <u>\$17.50</u>
						Vendor Total: <u>\$17.50</u>
PURCELL TIRE CO						
Check Group:						
I#31206386 TRAILER TIRES 12 @ 189.17		1	562812	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,270.00
Check #: 507016						
						PO/InvoiceTotal: <u>\$2,270.00</u>
						Vendor Total: <u>\$2,270.00</u>
RUBBER STAMP SHOP	005420					
Check Group:						
I#210932 - Pre-inked Court Seal, Self-inking Stamp		1	562770	01/07/2022 1/7/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$180.52
Check #: 507017						

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						PO/InvoiceTotal: <u>\$180.52</u>
Check Group:						
I#210970: Stamps for office/new Judge		1	562771	1/07/2022 1/7/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$251.28
I#210976: Heather Sign. Stamp		1	562771	1/07/2022 1/7/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$26.40
						PO/InvoiceTotal: <u>\$277.68</u>
						Vendor Total: <u>\$458.20</u>
S & P BRAKE SUPPLY	005470					
Check Group:						
I#376329 BUDD WHEEL 10 HOLE		1	562772	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$955.08
I#376330 VALVE ABS MODE		1	562772	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$230.62
I#376381 VALVES		1	562772	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$160.11
						PO/InvoiceTotal: <u>\$1,345.81</u>
						Vendor Total: <u>\$1,345.81</u>
SCHIENO, MIKE	011063					
Check Group:						
12-22-21 MOTION SENSOR		1	562753	01/07/2022 1/7/2022	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	\$66.12
						PO/InvoiceTotal: <u>\$66.12</u>
						Vendor Total: <u>\$66.12</u>
SMITH FUNERAL CHAPEL	005690					
Check Group:						

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VA BURIAL BENEFIT DARRELL D IMHOFF	12/12/21	1	562773	01/07/2022 1/7/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507020						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						
#902257677 PENETRATING OIL		1	562784	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$542.97
#902257678 GRAPHITE		1	562784	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$553.90
Check #: 507021						
PO/InvoiceTotal:						\$1,096.87
Vendor Total:						\$1,096.87
TACOMA SCREW PRODUCTS INC						
Check Group:						
#270025095-02 MARKING PAINT		1	562801	01/07/2022 1/7/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$30.86
#270028069-00 MPAINT, SHRINK WRAP, SEALS, NUTS & BOLTS		1	562801	01/07/2022 1/7/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$17.42
#270030256-00 CASTERS		1	562801	01/07/2022 1/7/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$71.85
Check #: 507022						
PO/InvoiceTotal:						\$120.13
Vendor Total:						\$120.13
TEL NET SYSTEMS INC						
Check Group:						
#105844, Replace Wireless Access Pt. YCDF Bullpen		1	562785	01/07/2022 1/7/2022	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$848.00
Check #: 507023						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1181

01/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$848.00
						Vendor Total: <u>          </u> \$848.00
TRINITY TACTICAL CONSULTING, LLC						
Check Group:						
I#22-6: Tactical Command Course reg fee SW 01/23-28/22		1	562745	01/06/2022 1/6/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$650.00
						Check #: 507024
						PO/InvoiceTotal: <u>          </u> \$650.00
						Vendor Total: <u>          </u> \$650.00
US DEPARTMENT OF TREASURY						
Check Group:						
S00547017 MINE ID2402536 PENALTY		1	562802	01/07/2022 1/7/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$125.00
						Check #: 507025
						PO/InvoiceTotal: <u>          </u> \$125.00
						Vendor Total: <u>          </u> \$125.00
WILSON, LEIGH						
Check Group:						
VA BURIAL BENEFIT RONALD D BERKLUND 12/15/21		1	562816	01/07/2022 1/7/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						Check #: 507026
						PO/InvoiceTotal: <u>          </u> \$250.00
						Vendor Total: <u>          </u> \$250.00
YELLOWSTONE COUNTY NEWS						
006690						
Check Group:						
012122 SUBSCRIPTION FOR SHOP		1	562774	01/07/2022 1/7/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$39.00
						Check #: 507027
						PO/InvoiceTotal: <u>          </u> \$39.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1181

01/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$39.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389016 120121 56TH & NEIBAUER		1	562775	01/07/2022 1/7/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$21.92
A#17389021 120121 48TH & CENTRAL & 56TH & CENTRAL		1	562775	01/07/2022 1/7/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$43.95
A#17389019 120121 72ND ST W & LAUREL AIRPORT RD		1	562775	01/07/2022 1/7/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.37
A#17389016 LATE FEE 12/15/21		1	562775	01/07/2022 1/7/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$0.18
A#17389021 LATE FEE 12/15/21		1	562775	01/07/2022 1/7/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$0.37
Check #: 507028						
PO/InvoiceTotal:						\$88.79
Check Group:						
A#17389012 12/31/21		1	562776	01 /07/2022 1/7/2022	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$80.50
A#16623000 12/31/21		1	562776	01 /07/2022 1/7/2022	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$162.00
A#16628000 12/30/21		1	562776	01 /07/2022 1/7/2022	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$312.00
A#17388000 12/31/21		1	562776	01 /07/2022 1/7/2022	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$183.33
Check #: 507028						
PO/InvoiceTotal:						\$737.83
Vendor Total:						\$826.62
Grand Total:						\$264,591.36

End of Report