

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1295

05/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1168164-0 1/3 Cut Dividers A#12704 5/4/22		1	566069	05/11/2022	5810.000.551.460442.210	\$27.65
				5/11/2022	METRA ADMIN- OFFICE SUPPLIES	
#1169515-0 Folders, Post-Its & Popup Disp. A#12704 5/5/22		1	566069	05/11/2022	5810.000.551.460442.210	\$41.91
				5/11/2022	METRA ADMIN- OFFICE SUPPLIES	
#1168675-1 Chairmat A#12704 5/5/22		1	566069	05/11/2022	5810.000.556.460442.220	\$63.26
				5/11/2022	METRA ADMISSIONS- OPERATING SUPPLIES	
					Check #: 509851	
					PO/InvoiceTotal:	\$132.82
Check Group:						
#1166560-0 Six Guest Chairs 5/2/22		1	566070	5/11/2022	2301.000.122.411100.210	\$822.00
				5/11/2022	ATTORNEY- OFFICE SUPPLIES	
#1167213-0 37X Toner 4/28/22		1	566070	5/11/2022	2301.000.122.411100.210	\$590.04
				5/11/2022	ATTORNEY- OFFICE SUPPLIES	
#1167793-0 DN Lanyards, Tape, Correction Tape 5/2/22		1	566070	5/11/2022	2301.000.122.411100.210	\$52.15
				5/11/2022	ATTORNEY- OFFICE SUPPLIES	
					Check #: 509851	
					PO/InvoiceTotal:	\$1,464.19
Check Group:						
#1169347-0 PAPER 5/5/22		1	566118	05/12/2022	2110.000.401.430200.210	\$71.35
				5/12/2022	ROAD- OFFICE SUPPLIES	
#IN224061 COPY COUNT 4-25-22		1	566118	05/12/2022	2110.000.401.430200.210	\$189.38
				5/12/2022	ROAD- OFFICE SUPPLIES	
					Check #: 509851	
					PO/InvoiceTotal:	\$260.73
Check Group:						
#IN224275 - copy count for 03/25/2022 to 04/24/2022 contract# 18509-01		1	566119	5/12/2022	1000.000.121.410340.363	\$52.50
				5/12/2022	JP- MACHINE MAINT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 509851						
						PO/InvoiceTotal: \$52.50
Check Group:						
INV#1143717-1 - Flag 3/2/22		1	566120	5/12/2022	1000.000.121.410340.210	\$19.74
				5/12/2022	JP- OFFICE SUPPLIES	
INV#1143717-2 - Flag 3/3/22		1	566120	5/12/2022	1000.000.121.410340.210	\$64.26
				5/12/2022	JP- OFFICE SUPPLIES	
INV#1148166-0 - Paper and Pen 3/10/22		1	566120	5/12/2022	1000.000.121.410340.210	\$60.33
				5/12/2022	JP- OFFICE SUPPLIES	
INV#1148832-0 - Tape 3/11/22		1	566120	5/12/2022	1000.000.121.410340.210	\$24.71
				5/12/2022	JP- OFFICE SUPPLIES	
INV#1148832-1 - Tape 3/17/22		1	566120	5/12/2022	1000.000.121.410340.210	\$49.42
				5/12/2022	JP- OFFICE SUPPLIES	
INV#1149709-0 - Tissue 3/15/22		1	566120	5/12/2022	1000.000.121.410340.210	\$31.15
				5/12/2022	JP- OFFICE SUPPLIES	
INV#1152687-0 - Paper and Towel 3/22/22		1	566120	5/12/2022	1000.000.121.410340.210	\$45.49
				5/12/2022	JP- OFFICE SUPPLIES	
INV#1159111-0 - Pen and Drive 4/8/22		1	566120	5/12/2022	1000.000.121.410340.210	\$48.97
				5/12/2022	JP- OFFICE SUPPLIES	
INV#1159111-1 - Drive 4/12/22		1	566120	5/12/2022	1000.000.121.410340.210	\$29.34
				5/12/2022	JP- OFFICE SUPPLIES	
INV#1162442-0 - Rubber Band, Pen and Toner 4/18/22		1	566120	5/12/2022	1000.000.121.410340.210	\$539.92
				5/12/2022	JP- OFFICE SUPPLIES	
INV#1165572-0 - Note and Label 4/26/22		1	566120	5/12/2022	1000.000.121.410340.210	\$127.74
				5/12/2022	JP- OFFICE SUPPLIES	
INV#1165572-1 - Straw 4/29/22		1	566120	5/12/2022	1000.000.121.410340.210	\$21.53
				5/12/2022	JP- OFFICE SUPPLIES	
Check #: 509851						
						PO/InvoiceTotal: \$1,062.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1170586-0 LEGAL PAD, DETERGENT, TISSUE		1	566145	5 /12/2022 5/12/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$58.42
#1170586-1 CORR TAPE 5/11/22		1	566145	5 /12/2022 5/12/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$31.51
Check #: 509851						
PO/InvoiceTotal:						\$89.93
Vendor Total:						\$3,062.77
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
#34 PR SVC K.W. 5/2-15/22		1	566154	05/12/2022 5/12/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$175.00
#34 PR SVC M.P. 5/2-15/22I		1	566154	05/12/2022 5/12/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
#34 ADMIN FEE		1	566154	05/12/2022 5/12/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$111.00
Check #: 509852						
PO/InvoiceTotal:						\$411.00
Vendor Total:						\$411.00
AGGREGATE RESOURCES, INC						
Check Group:						
#1976 1 1/2" GRAVEL 8.71 @ 5.10 4/20/22 P#810007		1	566133	05/12/2022 5/12/2022	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$44.42
Check #: 509853						
PO/InvoiceTotal:						\$44.42
Vendor Total:						\$44.42
ALLSTREAM						
Check Group:						
#18368695 A#330179 5/1/22-5/31/22		1	566079	05/11/2022 5/11/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$44.92
Check #: 509854						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44.92
						Vendor Total: \$44.92
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600I#08474118 WELDING SUPPLIES 4/27/22	1	566115	05/13/2022	05/13/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$126.04
						Check #: 509855
						PO/InvoiceTotal: \$126.04
						Vendor Total: \$126.04
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8014367 A#Youths Dairy 5/10/22	1	566065	05/11/2022	5/11/2022	2399.000.235.420250.223 YSC- FOOD	\$128.05
						Check #: 509856
						PO/InvoiceTotal: \$128.05
						Vendor Total: \$128.05
AVI SYSTEMS INC						
Check Group:						
Pay App #2 - MetraPark PA System ARPA	1	566047	05/10/2022	5/10/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$54,197.25
LESS 5% WITHOLDING	1	566047	05/10/2022	5/10/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$2,709.86)
LESS 1% ST of MT GRT	1	566047	05/10/2022	5/10/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$514.87)
						Check #: 509857
						PO/InvoiceTotal: \$50,972.52
						Vendor Total: \$50,972.52
BALCO UNIFORM CO INC						
Check Group:						
041513						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#66472: Ballistic vest and Outer carrier for new hire TR *partial employee reimbursement* 5/9/22		1	566108	05/12/2022	2300.000.130.420110.226	\$1,008.20
				5/12/2022	ADMIN- CLOTHING & UNIFORMS	
I#66473: Ballistic vest and Outer carrier for new hire CG *partial employee reimbursement* 5/9/22		1	566108	05/12/2022	2300.000.130.420110.226	\$1,008.20
				5/12/2022	ADMIN- CLOTHING & UNIFORMS	
					Check #: 509858	
					PO/InvoiceTotal:	\$2,016.40
					Vendor Total:	\$2,016.40
<b>BEMER, NORRIS</b>						
Check Group:						
VA BURIAL BENEFITS, RICHARD E. WEGNER, 3/21/22		1	566135	05/12/2022	1000.000.199.450200.396	\$250.00
				5/12/2022	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 509859	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
<b>BIG SKY LINEN SUPPLY</b>						
	001710					
Check Group:						
I#535837 LAUNDRY SERVICES 5/10/22		1	566089	05/12/2022	2110.000.401.430200.220	\$135.44
				5/12/2022	ROAD- OPERATING SUPPLIES	
					Check #: 509860	
					PO/InvoiceTotal:	\$135.44
					Vendor Total:	\$135.44
<b>BILLINGS TIMES PUBLISHING</b>						
Check Group:						
BIRELY DRAIN PUBLIC NOTICE ANNUAL MEETING 4/21-28-22 4/28/22		1	566083	05/11/2022	7254.000.730.431200.362	\$53.46
				5/11/2022	BIRELY DRAIN- MAINT & REPAIRS	
					Check #: 509861	
					PO/InvoiceTotal:	\$53.46
					Vendor Total:	\$53.46

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BROMENSHANK, PAUL						
Check Group:						
2022 COMMISSIONER ANNUAL FEE 4/19/22		1	566149	05/12/2022 5/12/2022	7253.000.730.431200.362 BASELINE DRAIN- MAINT & REPAIRS	\$150.00
					Check #: 509862	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
CARQUEST AUTO PARTS.	006210					
Check Group:						
#1935-675406 SEAL & BEARING KIT 5/4/22		1	566088	05/12/2022 5/12/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$63.37
2% DISCOUNT		1	566088	05/12/2022 5/12/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$1.27)
					Check #: 509863	
					PO/InvoiceTotal:	\$62.10
					Vendor Total:	\$62.10
CENTURYLINK...						
Check Group:						
A#4062566815-417B Choice Bus Line 5/1/22		1	566075	05/11/2022 5/11/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$55.57
A#4062940296-422B Choice Bus Line 5/1/22		1	566075	05/11/2022 5/11/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$188.09
					Check #: 509864	
					PO/InvoiceTotal:	\$243.66
Check Group:						
A#M4062458619-936M 101AT1ZF BLNGMTBNH00; BLNGMTMADC1 5/1/22 217 N 27th		1	566076	5/11/2022 5/11/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$448.49
A#M4062458620-938M 101AT1ZF BLNGMTFRH01; BLNGMTMADC1 5/1/22 CH Phone Connection		1	566076	5/11/2022 5/11/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$448.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#M4062458621-940M 101AT1ZF BLNGMTMADC1 BLNGMTMSHAA 5/1/22 3165 King Ave E		1	566076	5/11/2022	6060.000.608.500800.345	\$448.49
				5/11/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458673-285M 101AT1ZF BLNGMTMADC1 BLNHMTFFH00 5/1/22 410 S. 26th St		1	566076	5/11/2022	2399.000.235.420250.345	\$448.49
				5/11/2022	YSC- TELEPHONE & TECHNOLOGY	
A#4062455983-428B; YSCO Bldg 5/1/22		1	566076	5/11/2022	2300.000.135.420180.345	\$98.32
				5/11/2022	MISC - TELEPHONE & TECHNOLOGY	
					Check #: 509864	
					PO/InvoiceTotal:	\$1,892.28
Check Group:						
A#406-652-0565 439B 5/1/22		1	566124	05/12/2022	2256.000.407.420501.345	\$54.50
				5/12/2022	BLIGHT- TELEPHONE & TECHNOLOGY	
					Check #: 509864	
					PO/InvoiceTotal:	\$54.50
Check Group:						
A#M4062458602-732M Circuit 5/1/22		1	566125	5/12/2022	5810.000.552.460442.345	\$448.49
				5/12/2022	METRA FACILITIES- PHONE	
					Check #: 509864	
					PO/InvoiceTotal:	\$448.49
					Vendor Total:	\$2,638.93
CITY OF BILLINGS	001775					
Check Group:						
I#191653468 A#249230 DN ICWA Parking Validations March 2022		1	566050	05/11/2022	2301.000.122.411100.394	\$17.00
				5/11/2022	ATTORNEY- WITNESS & JURY FEES	
					Check #: 509865	
					PO/InvoiceTotal:	\$17.00
Check Group:						
I#194129633 Acct#6506 April 2022 Parking		1	566090	05/12/2022	1000.000.121.410340.394	\$85.00
				5/12/2022	JP- WITNESS & JURY FEES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 509865						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$102.00
CLAWSON, LINDA						
Check Group:						
Election Judge - School 5/3/22	1		566151	05/13/2022 5/13/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$708.75
Check #: 509866						
PO/InvoiceTotal:						\$708.75
Vendor Total:						\$708.75
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#23215858 A#K11214 Hand Sanitizer 4/28/22	1		566077	05/11/2022 5/11/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$133.66
Check #: 509867						
PO/InvoiceTotal:						\$133.66
Vendor Total:						\$133.66
Croell, Inc						
Check Group:						
I#615312 1 1/2" GRAVEL 8.25 @ 5.75 21005	1		566134	05/12/2022 5/12/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$47.44
Check #: 509868						
PO/InvoiceTotal:						\$47.44
Vendor Total:						\$47.44
CROWLEY FLECK PLLP						
Check Group:						
I#971720 LEGAL SVCS 5/9/22	1		566074	05/11/2022 5/11/2022	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$3,160.00
I#969526 LEGAL SVCS 4/13/22	1		566074	05/11/2022 5/11/2022	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$2,970.00



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Check #: 509869						
						PO/InvoiceTotal: \$6,130.00
						Vendor Total: \$6,130.00
CY-CORP TRAILER ENTERPRISES	043073					
Check Group:						
#20-8850 BEARINGS 5/5/22		1	566102	05/12/2022 5/12/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$129.75
Check #: 509870						
						PO/InvoiceTotal: \$129.75
						Vendor Total: \$129.75
D N D INC						
Check Group:						
P#2937 I#202203185704 ABMU SERVICE FOR (EL) 3/17/2022		1	566036	05/10/2022 5/10/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$730.00
Check #: 509871						
						PO/InvoiceTotal: \$730.00
						Vendor Total: \$730.00
DEINES JR, WILLIAM	022093					
Check Group:						
2022 COMMISSIONER ANNUAL FEE 4/18/22		1	566137	05/12/2022 5/12/2022	7253.000.730.431200.362 BASELINE DRAIN- MAINT & REPAIRS	\$150.00
Check #: 509872						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
DIA EVENTS						
Check Group:						
#6832 Amps Cleaning Service 5/7/22		1	566067	05/11/2022 5/11/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$75.00
Check #: 509873						

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						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
DRINKWALTER AUTO GLASS						
Check Group:						
I#3428 REPLACE WINDSHIELD 5/6/22	1	566132	05/12/2022	05/12/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$75.00
I#3429 REPLACE WINDSHIELD 5/6/22	1	566132	05/12/2022	05/12/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$75.00
I#3427 REPLACE WINDSHIELDS 5/6/22	1	566132	05/12/2022	05/12/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$150.00
I#3426 REPLACE WINDSHIELD 5/6/22	1	566132	05/12/2022	05/12/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$182.00
Check #: 509874						
						PO/InvoiceTotal: <u>\$482.00</u>
						Vendor Total: <u>\$482.00</u>
E & JK ENTERPRISES INC						
Check Group:						
I#Q614604 April 2022 Dep Pickup	1	566064	05/11/2022	05/11/2022	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$185.40
Check #: 509875						
						PO/InvoiceTotal: <u>\$185.40</u>
						Vendor Total: <u>\$185.40</u>
FEELEY, JAMIE LR						
Check Group:						
Election Judge School 5/3/22	1	566143	05/13/2022	05/13/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$536.25
Check #: 509876						
						PO/InvoiceTotal: <u>\$536.25</u>
						Vendor Total: <u>\$536.25</u>

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FISHER'S TECHNOLOGY						
Check Group:						
#1020566 DN Canon 6265 Copier Maint 4/1/22 to 4/30/22		1	566080	05/11/2022 5/11/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$29.60
#1020566 Crim Canon 4251 Copier Maint 4/1/22 to 4/30/22		1	566080	05/11/2022 5/11/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.54
Check #: 509877						
						PO/InvoiceTotal: <u>\$30.14</u>
						Vendor Total: <u>\$30.14</u>
GENERAL DISTRIBUTING CO 045250						
Check Group:						
#1116778 Welding & Safety Supplies A#47135 5/2/22		1	566061	05/11/2022 5/11/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$961.14
Check #: 509878						
						PO/InvoiceTotal: <u>\$961.14</u>
Check Group:						
#1118171 Welding Gas A#47135 5/6/22		1	566106	05/12/2022 5/12/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$110.24
Check #: 509878						
						PO/InvoiceTotal: <u>\$110.24</u>
						Vendor Total: <u>\$1,071.38</u>
HAWK, JANET						
Check Group:						
Election Judge School 5/3/22		1	566144	05/13/2022 5/13/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$558.75
Check #: 509879						
						PO/InvoiceTotal: <u>\$558.75</u>
						Vendor Total: <u>\$558.75</u>
HELENA AGRI-ENTERPRISES, LLC 039740						

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Check Group:						
I#43705299/Herbicide - Hardball - 50 gallons		1	566101	05/12/2022	2140.000.403.431100.222	\$2,100.00
				5/12/2022	WEED- CHEM, LAB & MED SUPPLIES	
					Check #: 509880	
					PO/InvoiceTotal:	\$2,100.00
					Vendor Total:	\$2,100.00
INLAND TRUCK PARTS CO	003600					
Check Group:						
I#1125684 Steering Gear A#000330		1	566053	05/11/2022	5810.000.552.460442.361	\$754.50
				5/11/2022	METRA FACILITIES- VEHICLE REPAIR	
					Check #: 509881	
					PO/InvoiceTotal:	\$754.50
					Vendor Total:	\$754.50
ISOLVED HCM						
Check Group:						
I#4503-2; MTHLY TIMEFORCE GENERAL COUNTY		800	566131	05/12/2022	1000.000.199.411800.397	\$2,320.00
				5/10/22		
				5/12/2022	MISC- CONTRACT SERVICES	
I#4503-2; MTHLY HARDWARE STILLWATER CLOCKS		1	566131	05/12/2022	1000.000.199.411800.397	\$219.00
				5/10/22		
				5/12/2022	MISC- CONTRACT SERVICES	
I#4503-2; HARDWARE AGREEMENT COURTHOUSE		1	566131	05/12/2022	1000.000.199.411800.397	\$25.00
				5/10/22		
				5/12/2022	MISC- CONTRACT SERVICES	
					Check #: 509882	
					PO/InvoiceTotal:	\$2,564.00
					Vendor Total:	\$2,564.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#475524 Garbage Can Liners A#29876		80	566054	05/11/2022	5810.000.552.460442.224	\$1,818.40
				5/6/22		
				5/11/2022	METRA FACILITIES- JANITORIAL SUPPLIES	
					Check #: 509883	

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						PO/InvoiceTotal: <u>                    </u>
						\$1,818.40
						Vendor Total: <u>                    </u>
						\$1,818.40
KIMMERLE, LAURI						
Check Group:						
Election Judge School 5/3/22	1		566152	05/13/2022 5/13/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$108.75
						Check #: 509884
						PO/InvoiceTotal: <u>                    </u>
						\$108.75
						Vendor Total: <u>                    </u>
						\$108.75
KINGS ACE HARDWARE, LOCKWOOD						
Check Group:						
I#413197/5 FUEL PUMP & METER 5/4/22	1		566127	05/12/2022 5/12/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$300.00
						Check #: 509885
						PO/InvoiceTotal: <u>                    </u>
						\$300.00
						Vendor Total: <u>                    </u>
						\$300.00
KNIFE RIVER						
Check Group:						
I#811250 1 1/2" GRAVEL 786.99 @ 5.70 81090	1		566112	05/12/2022 5/12/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,485.83
I#812032 1 1/2" GRAVEL 560.10 @ 5.7 81090	1		566112	05/12/2022 5/12/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,192.57
I#810800 1 1/2" GRAVEL 21005	1		566112	05/12/2022 5/12/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$45.00
I#810799 3/4" GRAVEL	1		566112	05/12/2022 5/12/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$45.00
						Check #: 509886
						PO/InvoiceTotal: <u>                    </u>
						\$7,768.40
						Vendor Total: <u>                    </u>
						\$7,768.40

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KRAMER, RAYMOND.						
Check Group:						
COMMISSIONERS FEE 2021-22		1	566073	05/11/2022 5/11/2022	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$250.00
					Check #: 509887	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
LAST CALL LOCATING INC						
Check Group:						
#1282 High Voltage Line Locating 5/7/22		1	566116	05/12/2022 5/12/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$450.00
					Check #: 509888	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
LAUREL CHEVROLET						
002890						
Check Group:						
#11183 2022 Chev Silverado 3500 4WD White Vin: 1GB3YTE79NF273010		1	566052	05/11/2022 5/11/2022	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$41,530.00
					Check #: 509889	
					PO/InvoiceTotal:	\$41,530.00
					Vendor Total:	\$41,530.00
LAUREL OUTLOOK						
020198						
Check Group:						
#00010108 2022 ANNUAL MEETING AD 3/31/22		1	566136	05/13/2022 5/13/2022	7255.000.730.431200.362 CANYON CREEK DRAIN- MAINT & REPAIRS	\$30.00
					Check #: 509890	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
LAWSON, CAROL						

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Check Group:						
2022 COMMISSIONER FEE 4/12/22		1	566140	05/12/2022 5/12/2022	7255.000.730.431200.362 CANYON CREEK DRAIN- MAINT & REPAIRS	\$35.00
Check #: 509891						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
LAWSON, KEN	035094					
Check Group:						
2022 COMMISSIONER FEE 4/12/22		1	566138	05/12/2022 5/12/2022	7255.000.730.431200.362 CANYON CREEK DRAIN- MAINT & REPAIRS	\$35.00
Check #: 509892						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
LEE ENTERPRISES - SC						
Check Group:						
I#131855 A# 02-00084247 Newspaper subscription 3/2/22 - 4/30/22		1	566068	05/11/2022 5/11/2022	2399.000.235.420250.333 YSC- SUBSCRIPTIONS	\$21.00
I#131618 A#102-00084247 NEWSPAPER SUBSC. 3/31/22		1	566068	05/11/2022 5/11/2022	2399.000.235.420250.333 YSC- SUBSCRIPTIONS	\$23.00
Check #: 509893						
PO/InvoiceTotal:						\$44.00
Vendor Total:						\$44.00
LEE NEWSPAPER SUBSCRIPTIONS						
Check Group:						
A#102-00070809 DN Annual Gazette Subscription 5/10/22		1	566081	05/11/2022 5/11/2022	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	\$397.99
Check #: 509894						
PO/InvoiceTotal:						\$397.99
Vendor Total:						\$397.99

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LOMCO INC	039358					
Check Group:						
#031826-01 SPRAYING MILLINGS 61037		1	566100	05/12/2022 5/12/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,360.00
#031810-01 PASS 60/40 MILLINGS 61037		1	566100	05/12/2022 5/12/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,433.94
#031811-01 PASS R 60/40 MILLINGS 61037		1	566100	05/12/2022 5/12/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,351.46
Check #: 509895						
						PO/InvoiceTotal: \$5,145.40
						Vendor Total: \$5,145.40
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#0167639 MV TITLE NOTICES APRIL		1622	566058	05/11/2022 5/11/2022	1000.000.199.411800.311 MISC- POSTAGE	\$729.90
Check #: 509896						
						PO/InvoiceTotal: \$729.90
						Vendor Total: \$729.90
MARISKA, JAMES						
Check Group:						
Election Judge School 5/3/22		1	566146	05/13/2022 5/13/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$535.00
Check #: 509897						
						PO/InvoiceTotal: \$535.00
						Vendor Total: \$535.00
MASTERCARD, T MILLER						
Check Group: T MILLER						
A#1051 I#22W-14027 BNSF PERMIT		1	566111	05/12/2022 5/12/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$828.00
<b>P-Card Payee:</b> MASTERCARD						



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A#1051 I#032722 LATE FEE		1	566111	05/12/2022	2110.000.401.430200.210	\$10.00
<b>P-Card Payee:</b> MASTERCARD				5/12/2022	ROAD- OFFICE SUPPLIES	
					Check #: 509943	
					PO/InvoiceTotal:	\$838.00
					Vendor Total:	\$838.00
METRAPARK	021687					
Check Group:						
FOOD CHANGE FUND INCREASE FOR QUARTERS		1	566099	05/12/2022	5810.000.000.010329.000	\$100.00
				5/12/2022	METRA CASH/CHANGE-CONCES. OPER.	
					Check #: 509898	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
METRAPARK PETTY CASH	011084					
Check Group:						
I#571887 Target 3/17/22 Shinedown		1	566057	05/11/2022	5810.000.553.460442.228	\$20.26
				5/11/2022	METRA CONCESSIONS- FOOD-CATERING	
I#571888 Albertsons/GNC Shinedown 3/17/22		1	566057	05/11/2022	5810.000.553.460442.228	\$39.08
				5/11/2022	METRA CONCESSIONS- FOOD-CATERING	
I#571889 Albertsons Distilled Water 3/18/22		1	566057	05/11/2022	5810.000.552.460442.220	\$17.90
				5/11/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#571890 Dollar Tree Printer Cleaning 3/20/22		1	566057	05/11/2022	5810.000.556.460442.220	\$1.25
				5/11/2022	METRA ADMISSIONS- OPERATING SUPPLIES	
I#571891 Mileage March 22 DT		1	566057	05/11/2022	5810.000.551.460442.370	\$49.73
				5/11/2022	METRA ADMIN- TRAVEL/MOVING	
I#571892 Albertsons 4/1/22 Shinedown		1	566057	05/11/2022	5810.000.553.460442.228	\$48.78
				5/11/2022	METRA CONCESSIONS- FOOD-CATERING	
I#571893 Albertsons 4/1/22 Shinedown		1	566057	05/11/2022	5810.000.553.460442.228	\$30.73
				5/11/2022	METRA CONCESSIONS- FOOD-CATERING	
I#571894 Amazon AC Adapter 4/4/22		1	566057	05/11/2022	5810.000.551.460442.220	\$36.88
				5/11/2022	METRA ADMIN- OPERATING SUPPLIES	

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I#571895 Mileage 3/9-4/9/22 TM		1	566057	05/11/2022 5/11/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$49.14
I#571896 Walmart Speakers 5/3/22		1	566057	05/11/2022 5/11/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$17.84
I#571897 Mileage 4/2-5/2/22 TW		1	566057	05/11/2022 5/11/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$49.73
I#571898 City of Blgs Parking 4/28/22		1	566057	05/11/2022 5/11/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$1.00
I#571899 UPSP Postage 5/4/22		1	566057	05/11/2022 5/11/2022	5810.000.551.460442.311 METRA ADMIN- POSTAGE	\$4.60
I#571900 Mileage April 22 DT		1	566057	05/11/2022 5/11/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$38.03
Check #: 509899						
PO/InvoiceTotal:						\$404.95
Vendor Total:						\$404.95
MILLER, GREG						
Check Group:						
COMMISSIONERS FEE 2021-22		1	566078	05/11/2022 5/11/2022	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$250.00
Check #: 509900						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MINUTEMAN PRESS						
Check Group:						
I#197 2,500 CA Envelopes 5/9/22		1	566086	5/11/2022 5/11/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$178.50
Check #: 509901						
PO/InvoiceTotal:						\$178.50
Vendor Total:						\$178.50
MODERN MACHINERY CO INC	004265					

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Check Group:						
I#2806066 PS OIL ANALYSIS 4/29/22		1	566092	05/12/2022 5/12/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$168.00
I#2804409 PS CRUSHER PARTS 4/26/22		1	566092	05/12/2022 5/12/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$8,624.11
I#2804354 PS CRUSHER PARTS 4/26/22		1	566092	05/12/2022 5/12/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$5,072.10
Check #: 509902						
						PO/InvoiceTotal: <u>\$13,864.21</u>
						Vendor Total: <u>\$13,864.21</u>
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#94449010001 042022 GAS FOR SHOP		1	566107	05/12/2022 5/12/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$862.23
Check #: 509903						
						PO/InvoiceTotal: <u>\$862.23</u>
						Vendor Total: <u>\$862.23</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#66355 SHREDDING 5/9/22		516	566071	05/11/2022 5/11/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$103.20
Check #: 509904						
						PO/InvoiceTotal: <u>\$103.20</u>
						Vendor Total: <u>\$103.20</u>
MSC INDUSTRIAL SUPPLY CO						
Check Group:						
I#65437275 CARBIDE 5/2/22		1	566123	05/12/2022 5/12/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$69.72
Check #: 509905						
						PO/InvoiceTotal: <u>\$69.72</u>

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Vendor Total:						\$69.72
NAPA AUTO PARTS	020015					
Check Group:						
I#245146 Hose Filters Steering Fluid Light A#5153 5/5/22		1	566049	05/11/2022 5/11/2022	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$144.20
Check #: 509906						
PO/InvoiceTotal:						\$144.20
Vendor Total:						\$144.20
NATURE'S BEAUTY						
Check Group:						
I#2022-1245,4/12/22,4/13/22,SNOW PLOWING		1	566129	05/13/2022 5/13/2022	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$656.25
Check #: 509907						
PO/InvoiceTotal:						\$656.25
Vendor Total:						\$656.25
NORMONT EQUIP CO	004687					
Check Group:						
I#27361 PUMP CASE, WEAR PLATES 5/5/22		1	566093	05/12/2022 5/12/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3,442.00
I#27362 DELINEATORS, ORANGE FLAGS 5/5/22		1	566093	05/12/2022 5/12/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$3,181.55
Check #: 509908						
PO/InvoiceTotal:						\$6,623.55
Vendor Total:						\$6,623.55
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						
I#1551136 SAFETY VESTS & HARD HATS 4/26/22		1	566094	05/12/2022 5/12/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$187.88
I#1551136-2 HARD HATS 5/2/22		1	566094	05/12/2022 5/12/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$20.44

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#1551136-1 HARD HATS & SAFETY VESTS	5/2/22	1	566094	05/12/2022 5/12/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$94.92
Check #: 509909						
PO/InvoiceTotal:						\$303.24
Vendor Total:						\$303.24
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3023744-0 5/3/22 308 6th Ave N Elec Svc		1	566059	05/11/2022 5/11/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$47.53
Check #: 509910						
PO/InvoiceTotal:						\$47.53
Check Group:						
A#0782545-8 03/29/22-04/28/22 413 S 27th		1	566060	5/11/2022 5/11/2022	2399.000.235.420250.341 YSC- ELECTRICITY	\$23.04
A#1135399-2 03/29/22-04/29/22 407 S 27th		1	566060	5/11/2022 5/11/2022	2399.000.235.420250.341 YSC- ELECTRICITY	\$42.66
Check #: 509910						
PO/InvoiceTotal:						\$65.70
Check Group:						
A#0599794-5 050422 YELLOWSTONE RIVER RD & BITTERROOT 5/4/22		1	566103	05/12/2022 5/12/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$12.04
A#3085207-3 042822 56TH & HESPER 4/28/22		1	566103	05/12/2022 5/12/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.18
A#0256637-0 042222 WISE LANE & SHILOH 4/22/22		1	566103	05/12/2022 5/12/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$19.47
Check #: 509910						
PO/InvoiceTotal:						\$40.69
Check Group:						

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A# 0219102-1 ELECTRIC 5/3/22		1	566104	5/12/2022 5/12/2022	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$179.56
Check #: 509910						
PO/InvoiceTotal:						\$179.56
Check Group:						
I#0676288-4 3319 KING AVE E 5/3/22		1	566105	5/12/2022 5/12/2022	2140.000.403.431100.340 WEED- UTILITIES	\$80.09
Check #: 509910						
PO/InvoiceTotal:						\$80.09
Vendor Total:						\$413.57
NUTRIEN AG SOLUTIONS						
Check Group:						
I#48034461/Herbicide/Escort XP - 896 ounces 5/4/22		1	566113	05/12/2022 5/12/2022	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$2,347.52
Check #: 509911						
PO/InvoiceTotal:						\$2,347.52
Vendor Total:						\$2,347.52
OTTMAN, SANDRA Z.						
Check Group:						
Election Judge School 5/3/22		1	566156	05/13/2022 5/13/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$427.50
Check #: 509912						
PO/InvoiceTotal:						\$427.50
Vendor Total:						\$427.50
OVERTURF, TERRY						
Check Group:						
Eleciton Judge School 5/3/22		1	566150	05/13/2022 5/13/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$877.50
Check #: 509913						

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						PO/InvoiceTotal: <u>\$877.50</u>
						Vendor Total: <u>\$877.50</u>
PATTEN, PETERMAN, BEKKEDAHL & GREEN PLLC						
Check Group:						
2022 ATTORNEY FEE 4/12/22		1	566147	05/12/2022 5/12/2022	7255.000.730.431200.362 CANYON CREEK DRAIN- MAINT & REPAIRS	\$800.00
						Check #: 509914
						PO/InvoiceTotal: <u>\$800.00</u>
Check Group:						
2022 ATTORNEY FEE 4/19/22		1	566148	5/12/2022 5/12/2022	7253.000.730.431200.362 BASELINE DRAIN- MAINT & REPAIRS	\$800.00
						Check #: 509914
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$1,600.00</u>
PEPSI COLA BOTTLING						
004960						
Check Group:						
I#404370 Drink Prod A#17600 5/5/22		1	566055	05/11/2022 5/11/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$3,391.00
						Check #: 509915
						PO/InvoiceTotal: <u>\$3,391.00</u>
						Vendor Total: <u>\$3,391.00</u>
PETERSON, NORMA.						
Check Group:						
Election Judge School 5/3/22		1	566142	05/13/2022 5/13/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$535.00
						Check #: 509916
						PO/InvoiceTotal: <u>\$535.00</u>
						Vendor Total: <u>\$535.00</u>
PUBLIC UTILITIES						
005150						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#129439 WATER FOR SHOP 4-4-22		1	566095	05/12/2022 5/12/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$20.70
Check #: 509917						
						PO/InvoiceTotal: <u>\$20.70</u>
						Vendor Total: <u>\$20.70</u>
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-001009162 042822 BROADVIEW GARBAGE		1	566121	05/12/2022 5/12/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$49.76
Check #: 509918						
						PO/InvoiceTotal: <u>\$49.76</u>
						Vendor Total: <u>\$49.76</u>
RIVERSIDE CONTRACTING						
Check Group:						
I#2131 DITCH CLEANING BIRELY DRAIN 5/5/22		1	566066	05/11/2022 5/11/2022	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$1,610.00
Check #: 509919						
						PO/InvoiceTotal: <u>\$1,610.00</u>
						Vendor Total: <u>\$1,610.00</u>
ROCKY MOUNTAIN PIPELINE-PROPERTY TAX DEP						
Check Group:						
E00168 PROTEST REFUND 2021 DOR		1	566201	05/13/22 5/13/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$106,297.98
E00168B PROTEST REFUND 2021 DOR		1	566201	05/13/22 5/13/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$9,069.52
E00168C PROTEST REFUND 2021 DOR		1	566201	05/13/22 5/13/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$2,370.77



## Yellowstone County

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E00168D PROTEST REFUND 2021 DOR		1	566201	05/13/22 5/13/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$942.78
E00168E PROTEST REFUND 2021 DOR		1	566201	05/13/22 5/13/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$2,075.05
E00168F PROTEST REFUND 2021 DOR		1	566201	05/13/22 5/13/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,642.03
E00168G PROTEST REFUND 2021 DOR		1	566201	05/13/22 5/13/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$857.62
E00168Q PROTEST REFUND 2021 DOR		1	566201	05/13/22 5/13/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$637.22
E00168S PROTEST REFUND 2021 DOR		1	566201	05/13/22 5/13/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,650.89
E00168P PROTEST REFUND 2021 DOR		1	566201	05/13/22 5/13/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	(\$9,662.11)
E00168 PROTEST INTEREST		1	566201	05/13/22 5/13/2022	7130.000.000.021110.000 PROTESTED TAXES DUE TO OTHER INTEREST	\$176.14
E00168B PROTEST INTEREST		1	566201	05/13/22 5/13/2022	7130.000.000.021110.000 PROTESTED TAXES DUE TO OTHER INTEREST	\$14.20
E00168C PROTEST INTEREST		1	566201	05/13/22 5/13/2022	7130.000.000.021110.000 PROTESTED TAXES DUE TO OTHER INTEREST	\$3.72
E00168D PROTEST INTEREST		1	566201	05/13/22 5/13/2022	7130.000.000.021110.000 PROTESTED TAXES DUE TO OTHER INTEREST	\$1.48
E00168E PROTEST INTEREST		1	566201	05/13/22 5/13/2022	7130.000.000.021110.000 PROTESTED TAXES DUE TO OTHER INTEREST	\$3.24
E00168F PROTEST INTEREST		1	566201	05/13/22 5/13/2022	7130.000.000.021110.000 PROTESTED TAXES DUE TO OTHER INTEREST	\$2.56
E00168G PROTEST INTEREST		1	566201	05/13/22 5/13/2022	7130.000.000.021110.000 PROTESTED TAXES DUE TO OTHER INTEREST	\$1.34
E00168Q PROTEST INTEREST		1	566201	05/13/22 5/13/2022	7130.000.000.021110.000 PROTESTED TAXES DUE TO OTHER INTEREST	\$1.00

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E00168S PROTEST INTEREST		1	566201	05/13/22 5/13/2022	7130.000.000.021110.000 PROTESTED TAXES DUE TO OTHER INTEREST	\$2.58
					Check #: 509920	
						PO/InvoiceTotal: \$116,088.01
						Vendor Total: \$116,088.01
SAFETY KLEEN CORP	005494					
Check Group:						
#88726760 PARTS WASHER SOLVENT 4/27/22		1	566109	05/12/2022 5/12/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$187.23
					Check #: 509921	
						PO/InvoiceTotal: \$187.23
						Vendor Total: \$187.23
SCHWEIGERT, CHARLES	037073					
Check Group:						
2022 COMMISSIONER FEE 4/12/22		1	566139	05/12/2022 5/12/2022	7255.000.730.431200.362 CANYON CREEK DRAIN- MAINT & REPAIRS	\$35.00
					Check #: 509922	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
SELBY'S ESSCO	005580					
Check Group:						
#1017039-000 CANON IPF765 Plotter, Printhead repair/replacement 5/4/22		1	566096	05/12/2022 5/12/2022	6040.000.400.500300.363 GIS- MACHINE MAINT	\$772.00
					Check #: 509923	
						PO/InvoiceTotal: \$772.00
						Vendor Total: \$772.00
SPHERION STAFFING LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#RL2657788 4/3/22 PSA MVE		1	566072	05/11/2022 5/11/2022	1000.000.121.410340.399 JP- PSA PROGRAM	\$156.00
I#RL2662978 4/10/22 PSA MVE		1	566072	05/11/2022 5/11/2022	1000.000.121.410340.399 JP- PSA PROGRAM	\$678.00
I#RL2668895 4/17/22 PSA MVE		1	566072	05/11/2022 5/11/2022	1000.000.121.410340.399 JP- PSA PROGRAM	\$444.00
I#RL2674080 4/24/22 PSA MVE		1	566072	05/11/2022 5/11/2022	1000.000.121.410340.399 JP- PSA PROGRAM	\$792.00
I#RL2679415 5/1/22 PSA MVE		1	566072	05/11/2022 5/11/2022	1000.000.121.410340.399 JP- PSA PROGRAM	\$678.00
Check #: 509924						
						PO/InvoiceTotal: <u>\$2,748.00</u>
						Vendor Total: <u>\$2,748.00</u>
ST OF MT MISC TAX DIV	011099					
Check Group: AVI						
1% MT GRT - AVI SYSTEM INC- MetraPark P.A. System		1	566046	05/11/2022 5/11/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$517.87
Check #: 509926						
						PO/InvoiceTotal: <u>\$517.87</u>
Check Group:						
1% MT GRT - T.W. Clark Const.- YCDF M.H. Multi-Purpose Room		1	566087	5/11/22 5/11/2022	2272.000.199.440400.920 MENTAL HEALTH	\$662.77
Check #: 509925						
						PO/InvoiceTotal: <u>\$662.77</u>
						Vendor Total: <u>\$1,180.64</u>
STARPLEX CORPORATION	042999					
Check Group:						
I#51304 MSUB Grad 5/5 & 5/7/22 Clean		1	566062	05/11/2022 5/11/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,760.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#51305 Thunderstruck 5/6-8/22 Clean		1	566062	05/11/2022 5/11/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,656.76
I#51306 Volleyfest 5/6-8/22 Clean		1	566062	05/11/2022 5/11/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$2,513.52
Check #: 509927						
PO/InvoiceTotal:						\$5,930.86
Vendor Total:						\$5,930.86
STEINMETZ, WADE						
Check Group:						
COMMISSIONERS FEE 2021-22		1	566063	05/11/2022 5/11/2022	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$250.00
Check #: 509928						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SYSCO FOOD SERVICES OF MT						
	002390					
Check Group:						
I#343776930 Food Prod A#648519 5/4/22		1	566051	05/11/2022 5/11/2022	5810.000.553.460442.256 METRA CONCESSIONS- INTERNAL FOOD USE	\$355.23
I#343776930 Food Prod. A#648519 5/4/22		1	566051	05/11/2022 5/11/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$971.73
I#343776929 Food Prod A#552174 5/4/22		1	566051	05/11/2022 5/11/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$7,656.20
Check #: 509929						
PO/InvoiceTotal:						\$8,983.16
Vendor Total:						\$8,983.16
T.W. CLARK CONSTRUCTION LLC						
Check Group:						
Pay App#3 ; YCDF M.H. Multi-Purpose Room Remodel		1	566084	5/11/22 5/11/2022	2272.000.199.440400.920 MENTAL HEALTH	\$69,765.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5% Retainage - YCDF M.H. Multi-Purpose Rm		1	566084	5/11/22 5/11/2022	2272.000.199.440400.920 MENTAL HEALTH	(\$3,488.28)
1% ST of MT Gross Receipts Tax		1	566084	5/11/22 5/11/2022	2272.000.199.440400.920 MENTAL HEALTH	(\$662.77)
Check #: 509930						
PO/InvoiceTotal:						\$65,614.53
Vendor Total:						\$65,614.53

TACOMA SCREW PRODUCTS INC

Check Group:

I#270041778-00 FIRST AID KIT		1	566126	05/12/2022 5/12/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$46.30
I#270036436-01 O'RINGS		1	566126	05/12/2022 5/12/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$4.62
I#270040464-00 SCREWS		1	566126	05/12/2022 5/12/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$50.65
I#270041041-01 SPRINGS		1	566126	05/12/2022 5/12/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$68.48
I#270042229-00 TOOLS		1	566126	05/12/2022 5/12/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$54.04
I#270041777-00 FIRST AID KITS		1	566126	05/12/2022 5/12/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$355.70
I#270042709-00 ROPE		1	566126	05/12/2022 5/12/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$19.37
I#270041955-00 NUTS, BOLTS, SCREWS		1	566126	05/12/2022 5/12/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$189.67
I#270042720-00 MARKING PAINT		1	566126	05/12/2022 5/12/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$74.43

Check #: 509931

PO/InvoiceTotal: \$863.26

Vendor Total: \$863.26

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THUESEN SPRINKLERS & LANDSCAPE						
Check Group:						
I#3006,4/12/22, SNOW PLOW		1	566128	05/12/2022 5/12/2022	2699.803.000.430200.362 803M INDIAN CLIFFS SUB ROAD MAINT & REPAIRS	\$375.00
I#2979,4/12/22,4/15/22, SNOW PLOW		1	566128	05/12/2022 5/12/2022	2642.000.000.430200.362 RSID 720M ROAD MAINT & REPAIRS	\$312.50
					Check #: 509932	
					PO/InvoiceTotal:	\$687.50
					Vendor Total:	\$687.50
TOWN & COUNTRY SUPPLY						
Check Group:						
I#8028 DIESEL FUEL	003930	1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.00
I#7533 DIESEL FUEL		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.00
I#7235 DIESEL FUEL		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.00
I#7858 DIESEL FUEL		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$375.00
I#8428 DIESEL FUEL		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$390.00
I#9005 DIESEL FUEL		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.00
I#9154 DIESEL FUEL		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#9361 DIESEL FUEL		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.00
I#9007 DEF		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$13.50
I#278 DIESEL FUEL		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$300.00

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I#9892 DIESEL FUEL		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$216.05
I#426006 DIESEL FUEL 119 @ 4.207		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$500.63
I#426008 DIESEL FUEL 558 @ 4.207		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,347.51
I#426007 DIESEL FUEL 133 @ 4.207		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$559.53
I#424974 DIESEL FUEL 5899 @ 4.1287		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$24,355.20
I#424717 DIESEL FUEL 490 @ 4.2816		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,097.98
I#426039 DIESEL FUEL 247 @ 4.2850		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,058.40
I#424998 UNLEADED FUEL 1000 @ 4.3323		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$4,332.30
I#424998 DIESEL FUEL 5501 @ 4.5087		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$24,802.36
i#426215 DIESEL FUEL 475 @ 4.2361		1	566091	05/12/2022 5/12/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,012.15

Check #: 509933

PO/InvoiceTotal: \$64,810.61

Vendor Total: \$64,810.61

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Check Group:

I#CINV-021006 - May admin fees 5/2/22		1	566082	05/11/2022 5/11/2022	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$1,040.40
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Check #: 509934

PO/InvoiceTotal: \$1,040.40

Vendor Total: \$1,040.40

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UNIVERSAL AWARDS	006170					
Check Group:						
I#264733 Name Tags KK/KB/DC 5/4/22		3	566056	05/11/2022 5/11/2022	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$31.50
					Check #: 509935	
						PO/InvoiceTotal: \$31.50
						Vendor Total: \$31.50
US FOODS INC	002926					
Check Group:						
I#3874348 Paper Prod A#44311173 5/4/22		1	566048	05/11/2022 5/11/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$326.68
I#3906897 Food Prod A#44311173 5/5/22		1	566048	05/11/2022 5/11/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,376.98
I#3906896 Food Prod A#44311173 5/5/22		1	566048	05/11/2022 5/11/2022	5810.000.553.460442.256 METRA CONCESSIONS- INTERNAL FOOD USE	\$650.11
					Check #: 509936	
						PO/InvoiceTotal: \$2,353.77
						Vendor Total: \$2,353.77
VOGEL, MIKE						
Check Group:						
Election Judge School		1	566153	05/13/2022 5/13/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$810.00
					Check #: 509937	
						PO/InvoiceTotal: \$810.00
						Vendor Total: \$810.00
WHALEN, ROBERT						
Check Group:						
Election Judge School 5/3/22		1	566155	05/13/2022 5/13/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$738.75
					Check #: 509938	



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						PO/InvoiceTotal: <u>\$738.75</u>
						Vendor Total: <u>\$738.75</u>
WOLF CONSTRUCTION						
Check Group:						
4/12/22, SNOW PLOW 5/5/22		1	566130	05/12/2022 5/12/2022	2589.000.000.430200.362 RSID 667M ROAD MAINT & REPAIRS	\$300.00
4/12/22, SNOW PLOW 5/5/22		1	566130	05/12/2022 5/12/2022	2699.820.000.430200.362 820M CREST VIEW SUB ROAD MAINT & REPAIRS	\$300.00
						Check #: 509939
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
WW GRAINGER...						
Check Group:						
I#9261162102 3' Hinged Cable Protector A#800730095 3/29/22		10	566110	05/12/2022 5/12/2022	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$2,325.20
						Check #: 509940
						PO/InvoiceTotal: <u>\$2,325.20</u>
						Vendor Total: <u>\$2,325.20</u>
YEGEN IV, PETER						
Check Group:						
2022 COMMISSIONER ANNUAL FEE4/19/22		1	566141	05/12/2022 5/12/2022	7253.000.730.431200.362 BASELINE DRAIN- MAINT & REPAIRS	\$150.00
						Check #: 509941
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
YELLOWSTONE VALLEY ELECTRIC						
Check Group:						
A#17389000 041522 DVORAK PIT	006770	1	566097	05/12/2022 5/12/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$19.00

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A#17389017 041522 CANAL RD		1	566097	05/12/2022 5/12/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$20.01
A#17389018 041522 JOHNSON LANE & OLD HARDIN RD		1	566097	05/12/2022 5/12/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$47.41
A#17389002 041522 SHEPHERD TOWN LIGHT		1	566097	05/12/2022 5/12/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.57
A#17389009 041522 JOHNSON LN & OLD HARDIN RD		1	566097	05/12/2022 5/12/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$45.95
A#17389016 040122 56TH & NEIBAUER		1	566097	05/12/2022 5/12/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.03
A#17389021 040122 48TH & CENTRAL		1	566097	05/12/2022 5/12/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.14

Check #: 509942

PO/InvoiceTotal:	\$197.11
Vendor Total:	\$197.11
Grand Total:	\$447,831.04

End of Report