

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1296

05/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>360 OFFICE SOLUTIONS</b>						
Check Group:						
I#IN226174 A#15053 KYOCERA COPY CHGS 5/10/22		1	566162	05/13/2022 5/13/2022	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$106.67
					Check #: 509944	
					PO/InvoiceTotal:	\$106.67
Check Group:						
I#IN226295; C#10512-01 overage fees 4/10-5/9/22		1	566193	5/13/2022 5/13/2022	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$70.67
					Check #: 509944	
					PO/InvoiceTotal:	\$70.67
Check Group:						
I#1170312-0 HP Toner A#12704 5/9/22		1	566194	5/13/2022 5/13/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$98.93
I#1170539-0 HP Toner, Gel Pens A#12704 5/9/22		1	566194	5/13/2022 5/13/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$285.52
I#1170312-1 Tally Counter A#12704 5/11/22		4	566194	5/13/2022 5/13/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$34.80
					Check #: 509944	
					PO/InvoiceTotal:	\$419.25
					Vendor Total:	\$596.59
<b>A &amp; H TURF &amp; SPECIALTIES</b>						
021088						
Check Group:						
I#50757E Lawn Supplies 5/10/22		1	566184	05/13/2022 5/13/2022	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$728.42
					Check #: 509945	
					PO/InvoiceTotal:	\$728.42
					Vendor Total:	\$728.42

ADVANCED PAYROLL SOLUTIONS

Check Group:

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I#33 PR SVC M.H. 5/2-15/22 5/13/22		1	566205	05/13/2022 5/13/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$537.50
I#33 PR SVC J.I. 5/2-15/22 5/13/22		1	566205	05/13/2022 5/13/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$250.00
I#33 PR SVC R.P. 5/2-15/22 5/13/22		1	566205	05/13/2022 5/13/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$775.00
I#33 PR SVC L.S. 5/2-15/22 5/13/22		1	566205	05/13/2022 5/13/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$250.00
I#33 ADMIN FEE		1	566205	05/13/2022 5/13/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$634.38
Check #: 509946						
						PO/InvoiceTotal: <u>\$2,446.88</u>
						Vendor Total: <u>\$2,446.88</u>
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#1004894/1; car 36 tire repair 5/9/22		1	566175	05/13/2022 5/13/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$17.60
I#1004000/1; car #64 new tire 4/21/22		1	566175	05/13/2022 5/13/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$187.23
I#1004233/1; car #64 rear brakes 4/26/22		1	566175	05/13/2022 5/13/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$407.98
Check #: 509947						
						PO/InvoiceTotal: <u>\$612.81</u>
						Vendor Total: <u>\$612.81</u>
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#79649; Briefing rm. 5/10/22		1	566186	05/13/2022 5/13/2022	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$466.92
I#79641; Payne 5/10/22		1	566186	05/13/2022 5/13/2022	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$2,725.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 509948						
						PO/InvoiceTotal: \$3,192.42
						Vendor Total: \$3,192.42
BLUE KNIGHT SECURITY LLC						
Check Group:						
I#3109; Transport from Bakersfield, CA to YCDF 4/30/22 (Ballinger)		1	566202	05/13/2022 5/13/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$2,925.00
Check #: 509949						
						PO/InvoiceTotal: \$2,925.00
						Vendor Total: \$2,925.00
BUTLER, BRANDY						
Check Group:						
Reimburse for palm rest		1	566160	05/13/2022 5/13/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$54.60
Check #: 509950						
						PO/InvoiceTotal: \$54.60
						Vendor Total: \$54.60
CASCADE CO REGIONAL						
	039299					
Check Group:						
I#2022-04-011 FM transportation 5/2/22		1	566158	05/13/2022 5/13/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$235.00
Check #: 509951						
						PO/InvoiceTotal: \$235.00
						Vendor Total: \$235.00
CENTURYLINK....						
Check Group:						
A#406-628-9337-450B TREASURER 5/1/22		1	566163	05/13/2022 5/13/2022	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$54.50
Check #: 509952						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$54.50
Check Group:						
A#406-254-6027-794B YCS 05/01-05/31	1		566164	5/13/2022	2399.000.235.420250.345	\$55.57
				5/13/2022	YSC- TELEPHONE & TECHNOLOGY	
						Check #: 509952
						PO/InvoiceTotal: \$55.57
Check Group:						
A#4062566837-425B; Records 5/1/22	1		566199	5/13/2022	2300.000.134.420170.345	\$100.46
				5/13/2022	RECORDS- TELEPHONE & TECHNOLOGY	
A#4063730984-430B; Range 5/1/22	1		566199	5/13/2022	2300.000.132.420155.345	\$55.57
				5/13/2022	TRAINING FACILITY-TELEPHONE & TECHNOLOGY	
A#4062940066-433B; Evidence 5/1/22	1		566199	5/13/2022	2300.000.131.420140.345	\$98.32
				5/13/2022	DETECTIVES- TELEPHONE & TECHNOLOGY	
						Check #: 509952
						PO/InvoiceTotal: \$254.35
						Vendor Total: \$364.42
CONRAD, GLENN						
Check Group:						
D05867 REDEMPTION 425	1		566168	05/13/2022	7150.000.000.021250.000	\$4,634.65
				5/13/2022	REDEMPTION DUE TO OTHERS	
						Check #: 509953
						PO/InvoiceTotal: \$4,634.65
						Vendor Total: \$4,634.65
CRAIG, COLTER						
Check Group:						
2022 MH REFUND 1001302 VALUE ADJUSTMENT	1		566172	05/13/2022	7920.000.000.021100.000	\$68.30
				5/13/2022	REFUND REVOLVING DUE TO OTHER FUNDS	
						Check #: 509954
						PO/InvoiceTotal: \$68.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$68.30
DEFENSE TECHNOLOGY						
Check Group:						
#I016-000004687; TRT ammo 5/3/22	1		566190	05/13/2022 5/13/2022	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$3,553.10
Check #: 509955						
PO/InvoiceTotal:						\$3,553.10
Vendor Total:						\$3,553.10
DVORAK, DOUG						
Check Group:						
Maint Shawnee Pk 5/5/22	1		566208	05/13/2022 5/13/2022	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$100.00
Check #: 509956						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
#6919550 Pest Svc 5/10/22	1		566195	05/13/2022 5/13/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,645.95
Check #: 509957						
PO/InvoiceTotal:						\$1,645.95
Vendor Total:						\$1,645.95
EMERGENCY SERVICIS MARKETING CORP, INC.						
Check Group:						
#22-20766; lamResponding sub. 5/1/22-4/30/23	1		566209	05/13/2022 5/13/2022	2300.000.135.420180.368 MISC- SOFTWARE/HARDWARE	\$860.00
Check #: 509958						
PO/InvoiceTotal:						\$860.00
Vendor Total:						\$860.00
ENTERPRISE RENT A CAR .						

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Check Group:						
I#750049974354 A#63A6230 RA#5S0JN2 2/28-3/30/22 (Bodine)		1	566200	05/13/2022	2391.000.428.420140.530	\$810.00
				5/13/2022	LOCAL DRUG FORF- RENT/LEASE	
					Check #: 509959	
					PO/InvoiceTotal:	\$810.00
					Vendor Total:	\$810.00
EVENSON LAWN SERVICE LLC						
Check Group:						
I#2770 APRIL 22 Granite Pk Maint. 4/15/22		1	566196	05/13/2022	2691.000.000.460430.362	\$1,825.00
				5/13/2022	RSID 771M PARK MAINT & REPAIRS	
					Check #: 509960	
					PO/InvoiceTotal:	\$1,825.00
					Vendor Total:	\$1,825.00
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
383924; DUNT MTN TOWER 5/5/22		1	566192	05/13/2022	1000.000.124.420600.340	\$87.07
				5/13/2022	DES- UTILITIES	
					Check #: 509961	
					PO/InvoiceTotal:	\$87.07
					Vendor Total:	\$87.07
FIREMASTER. 002893						
Check Group:						
I#0000957799; car #62 recharge 5/6/22		1	566189	05/13/2022	2300.000.132.420150.361	\$41.00
				5/13/2022	PATROL- VEHICLE REPAIRS	
					Check #: 509962	
					PO/InvoiceTotal:	\$41.00
					Vendor Total:	\$41.00
FISHER'S TECHNOLOGY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1019045 Canon copies 5/2/22		1	566166	05/13/2022 5/13/2022	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$25.54
Check #: 509963						
PO/InvoiceTotal:						\$25.54
Vendor Total:						\$25.54
GUARDIAN TAX MT LLC						
Check Group:						
A17125 REDEMPTION 420		1	566165	05/13/2022 5/13/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,672.30
A17125 REDEMPTION 421		1	566165	05/13/2022 5/13/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,898.23
C06707 REDEMPTION 422		1	566165	05/13/2022 5/13/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$978.77
B00582 REDEMPTION 423		1	566165	05/13/2022 5/13/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,005.60
A00487 REDEMPTION 424		1	566165	05/13/2022 5/13/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$6,495.61
Check #: 509964						
PO/InvoiceTotal:						\$16,050.51
Vendor Total:						\$16,050.51
HAAS & WILKERSON INSUR	035402					
Check Group:						
#170604 4/1/22 MEMBER FEE		1	566174	05/13/2022 5/13/2022	5810.000.554.460442.510 METRA EVENTS- INSURANCE	\$15.00
#170603 4/1/22 USER LIABILITY APRIL EVENTS		1	566174	05/13/2022 5/13/2022	5810.000.554.460442.510 METRA EVENTS- INSURANCE	\$210.00
Check #: 509965						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00

HEIGHTS FAMILY FUNERAL HOME & CREMATORY

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
5/5/22 removal (Demas)		1	566198	05/13/2022 5/13/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 509966						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
JORDAN, SUSAN						
Check Group:						
3/26-4/30/22 MAINT ZIMMERMAN PK 4/30/22		1	566203	05/13/2022 5/13/2022	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$425.00
Check #: 509967						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
KB COMMERCIAL PRODUCTS 003787						
Check Group:						
I#474249 Cleaning Supplies A#29876 3/3/22		1	566176	05/13/2022 5/13/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$5,161.40
Check #: 509968						
PO/InvoiceTotal:						\$5,161.40
Vendor Total:						\$5,161.40
KELLY, MARCIA M.						
Check Group:						
2022 MH 1004166 REFUND PTAP		1	566171	05/13/2022 5/13/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$50.75
Check #: 509969						
PO/InvoiceTotal:						\$50.75
Vendor Total:						\$50.75
KURT'S REPAIR						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5/6/22; car #127 water pump replacement		1	566207	05/13/2022 5/13/2022	2300.000.131.420140.361 DETECTIVES- VEHICLE REPAIRS	\$275.00
Check #: 509970						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
LAUSCH'S LAWNS						
Check Group:						
#101 March 2022 lawn service 4/7/22		1	566167	05/16/2022 5/16/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$905.00
Check #: 509971						
PO/InvoiceTotal:						\$905.00
Vendor Total:						\$905.00
LP ANDERSON CO						
Check Group:						
#1979168 Flat Repair-ATV 5/10/22		1	566206	05/13/2022 5/13/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$15.50
#1979434 Tire & Repair Tele-Handler 5/12/22		1	566206	05/13/2022 5/13/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$652.45
Check #: 509972						
PO/InvoiceTotal:						\$667.95
Vendor Total:						\$667.95
MASTERCARD C MOORE						
Check Group: C MOORE						
A#6818 I#DP-107-289586 DIAGNOSTICS		1	566122	05/13/2022 5/13/2022	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$500.00
<b>P-Card Payee:</b> MASTERCARD						
A#6818 I#75359 UNLEADED FUEL		1	566122	05/13/2022 5/13/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$90.07
<b>P-Card Payee:</b> MASTERCARD						
A#6818 I#89836 GIFT FOR MACRS CONFERENCE		1	566122	05/13/2022 5/13/2022	2110.000.401.430200.380 ROAD- TRAINING	\$113.97
<b>P-Card Payee:</b> MASTERCARD						

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A#6818 I#75358 UNLEADED FUEL		1	566122	05/13/2022	2110.000.401.430200.231	\$64.02
<b>P-Card Payee:</b> MASTERCARD				5/13/2022	ROAD- GAS/OIL/GREASE	
A#6818 HOTEL MACRS ANN CONF GREAT FALLS 3/28-31/22 AD		1	566122	05/13/2022	2130.000.402.430244.370	\$317.04
<b>P-Card Payee:</b> MASTERCARD				5/13/2022	BRIDGE- TRAVEL	
A#6818 I#100805 CYLINDAR CAP		1	566122	05/13/2022	2130.000.402.430244.361	\$43.23
<b>P-Card Payee:</b> MASTERCARD				5/13/2022	BRIDGE- VEHICLE REPAIRS	
A#6818 HOTEL MACRS ANN CONF GREAT FALLS 3/28-31/22 GF		1	566122	05/13/2022	2110.000.401.430200.370	\$317.04
<b>P-Card Payee:</b> MASTERCARD				5/13/2022	ROAD- TRAVEL	
A#6818 HOTEL MACRS ANN CONF GREAT FALLS 3/28-31/22 MG		1	566122	05/13/2022	2110.000.401.430200.370	\$317.04
<b>P-Card Payee:</b> MASTERCARD				5/13/2022	ROAD- TRAVEL	
A#6818 HOTEL MACRS ANN CONF GREAT FALLS 3/28-31/22 BH		1	566122	05/13/2022	2110.000.401.430200.370	\$317.04
<b>P-Card Payee:</b> MASTERCARD				5/13/2022	ROAD- TRAVEL	
A#6818 HOTEL MACRS ANN CONF GREAT FALLS 3/28-31/22 SV		1	566122	05/13/2022	2110.000.401.430200.370	\$317.04
<b>P-Card Payee:</b> MASTERCARD				5/13/2022	ROAD- TRAVEL	
Check #: 509992						
						PO/InvoiceTotal: <u>\$2,396.49</u>
						Vendor Total: <u>\$2,396.49</u>
MONROE SYSTEMS	004280					
Check Group:						
#IN228715-2 MISSED FREIGHT ON INVOICE		1	566159	05/13/2022	1000.000.113.410540.210	\$15.23
				5/13/2022	TREASURER- OFFICE SUPPLIES	
Check #: 509973						
						PO/InvoiceTotal: <u>\$15.23</u>
						Vendor Total: <u>\$15.23</u>
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799; 3165 KING AVE 5/5/22		1	566188	05/13/2022	2300.000.146.411200.344	\$620.83
				5/13/2022	FACILITIES JAIL- GAS	

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Check #: 509974							
PO/InvoiceTotal:						\$620.83	
Vendor Total:						\$620.83	
MOUNTAIN ALARM							
Check Group:							
#2784918; Monitor evid. bldg. 5/1/22 A#10054		1	566204	05/13/2022 5/13/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$44.55	
Check #: 509975							
PO/InvoiceTotal:						\$44.55	
Vendor Total:						\$44.55	
MSU EXTENSION							
Check Group:							
May payroll for Baker	035815		1	566157	05/13/2022 5/13/2022	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$3,083.33
Check #: 509976							
PO/InvoiceTotal:						\$3,083.33	
Vendor Total:						\$3,083.33	
POE, JON							
Check Group:							
REIMB. BAGGAGE FEES/USPI POSTAL INTERDICTION, ANCHORAGE AK 04/04-04/15/22		1	566197	05/13/2022 5/13/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$140.00	
Check #: 509977							
PO/InvoiceTotal:						\$140.00	
Vendor Total:						\$140.00	
RAINBOW GAS COMPANY							
Check Group:							
#SLSINV01151; 4/30/21 YCDF Nat. Gas Commodity APR 22	036995		1	566187	05/13/2022 5/13/2022	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$1,911.92
Check #: 509978							

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						PO/InvoiceTotal: \$1,911.92
						Vendor Total: \$1,911.92
RATCO LLC						
Check Group:						
I#121677 BedRock Flatbed Install on New 2022 Chevy 3500 Truck - PO#566052	1		566191	05/13/2022	5811.000.552.460442.940	\$5,700.00
				5/13/2022	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
						Check #: 509979
						PO/InvoiceTotal: \$5,700.00
						Vendor Total: \$5,700.00
RATTELL, DONALD						
Check Group:						
2022 MH REFUND 1000027 (31 BIG SKY COUNTRY CIR)	1		566173	05/13/2022	7920.000.000.021100.000	\$347.59
				5/13/2022	REFUND REVOLVING DUE TO OTHER FUNDS	
						Check #: 509980
						PO/InvoiceTotal: \$347.59
						Vendor Total: \$347.59
RIVERSIDE CONTRACTING						
Check Group:						
I#2201-2201 ASPHALT OVERLAY SHEPHERD ROAD 61034 4.90 MILES	1		566114	05/12/2022	2110.000.401.430200.399	\$1,116,916.24
				5/12/2022	ROAD- OTHER CONTRACT SERVICES	
I#2201-2201 ASPHALT OVERLAY EW TENNY ROAD 61004 2.75 MILES	1		566114	05/12/2022	2110.000.401.430200.399	\$626,840.76
				5/12/2022	ROAD- OTHER CONTRACT SERVICES	
1% CONTRACTORS TAX	1		566114	05/12/2022	2110.000.401.430200.399	(\$17,437.57)
				5/12/2022	ROAD- OTHER CONTRACT SERVICES	
I#2207-2207 ASPHALT OVERLAY NORTH 4 ROAD 81003 2.2 MILES	1		566114	05/12/2022	2110.000.401.430200.399	\$460,110.84
				5/12/2022	ROAD- OTHER CONTRACT SERVICES	
I#2207-2207 ASPHALT OVERLAY NORTH 7 ROAD 81007 2.5 MILES	1		566114	05/12/2022	2110.000.401.430200.399	\$522,853.23
				5/12/2022	ROAD- OTHER CONTRACT SERVICES	

## Yellowstone County

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I#2207-2207 ASPHALT OVERLAY NORTH 10 ROAD 81013 1.5 MILES		1	566114	05/12/2022	2110.000.401.430200.399	\$313,711.93
				5/12/2022	ROAD- OTHER CONTRACT SERVICES	
1% CONTRACTORS TAX		1	566114	05/12/2022	2110.000.401.430200.399	(\$12,966.76)
				5/12/2022	ROAD- OTHER CONTRACT SERVICES	
					Check #: 509981	
					PO/InvoiceTotal:	\$3,010,028.67
					Vendor Total:	\$3,010,028.67
SNYDER, JASON						
Check Group:						
I#043022 ELECTRICITY		1	566117	05/12/2022	2110.000.401.430200.340	\$13.00
				5/12/2022	ROAD- UTILITIES	
					Check #: 509982	
					PO/InvoiceTotal:	\$13.00
					Vendor Total:	\$13.00
SOTO, MARISOL						
Check Group:						
Flower supplies for outside		1	566170	05/13/2022	2399.000.235.420250.225	\$47.52
				5/13/2022	YSC- RECREATION SUPPLIES	
Flower supplies for outside		1	566170	05/13/2022	2399.000.235.420250.225	\$47.94
				5/13/2022	YSC- RECREATION SUPPLIES	
Flower supplies for outside		1	566170	05/13/2022	2399.000.235.420250.225	\$46.95
				5/13/2022	YSC- RECREATION SUPPLIES	
					Check #: 509983	
					PO/InvoiceTotal:	\$142.41
					Vendor Total:	\$142.41
ST OF MT DEPT OF JUSTICE.....						
	037163					
Check Group:						
MDFS# B22-082 - Apr. autopsy (JD)		1	566185	05/13/2022	2300.000.126.420800.202	\$1,500.00
				5/13/2022	CORONER- EXPENSE OF INVEST	

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MDFS# B22-083 - Apr. autopsy (RH)		1	566185	05/13/2022 5/13/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-086 - Apr. ext. exam (DC)		1	566185	05/13/2022 5/13/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B22-087 - Apr. autopsy (BW)		1	566185	05/13/2022 5/13/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-088 - Apr. autopsy (RK)		1	566185	05/13/2022 5/13/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-090 - Apr. autopsy (SO)		1	566185	05/13/2022 5/13/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-091 - Apr. autopsy (MH)		1	566185	05/13/2022 5/13/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-100 - Apr. autopsy (DM)		1	566185	05/13/2022 5/13/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-101 - Apr. autopsy (MC)		1	566185	05/13/2022 5/13/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-104 - Apr. autopsy (RS)		1	566185	05/13/2022 5/13/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-105 - Apr. autopsy (ES)		1	566185	05/13/2022 5/13/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00

Check #: 509984

PO/InvoiceTotal: \$15,500.00

Vendor Total: \$15,500.00

ST OF MT MISC TAX DIV 011099

Check Group: RIVERSIDE

I#2201-2201 1% CONTRACTORS TAX RIVERSIDE CONTRACTING		1	566098	05/12/2022 5/12/2022	2110.000.401.430200.399 ROAD- OTHER CONTRACT SERVICES	\$17,437.57
I#2207-2207 1% CONTRACTORS TAX RIVERSIDE CONTRACTING		1	566098	05/12/2022 5/12/2022	2110.000.401.430200.399 ROAD- OTHER CONTRACT SERVICES	\$12,966.76

Check #: 509985

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$30,404.33</u>
						Vendor Total: <u>\$30,404.33</u>
THE MASTERS TOUCH, LLC						
Check Group:						
I#80439 2022 MH TAX BILLS PRINTING & ENVELOPES 4/29/22		1	566169	05/13/2022 5/13/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$739.93
						Check #: 509986
						PO/InvoiceTotal: <u>\$739.93</u>
						Vendor Total: <u>\$739.93</u>
UNIVERSAL AWARDS 006170						
Check Group:						
I#264823-1; custom certificates - Sheriff's awards 4/28/22		1	566177	05/13/2022 5/13/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$103.75
						Check #: 509987
						PO/InvoiceTotal: <u>\$103.75</u>
						Vendor Total: <u>\$103.75</u>
VIOLETT, EVELYN						
Check Group:						
2022 MH REFUND PTAP		1	566161	05/13/2022 5/13/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$47.56
						Check #: 509988
						PO/InvoiceTotal: <u>\$47.56</u>
						Vendor Total: <u>\$47.56</u>
WESTERN OFFICE EQUIPMENT 006450						
Check Group:						
I#57346; Toners HP126A 5/9/22		1	566178	05/13/2022 5/13/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$123.00
						Check #: 509989
						PO/InvoiceTotal: <u>\$123.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$123.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#117262 PLOT ADVERTISING 4/8 & 5/13 4/8/22		1	566179	05/13/2022 5/13/2022	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$54.00
Check #: 509990						
PO/InvoiceTotal:						\$54.00
Check Group:						
I#117243 TAX APPEAL BOARD 5/6/22		1	566180	5/13/2022 5/13/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$25.00
Check #: 509990						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$79.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389005 SVC - CUSTER PARK 4/30/22		1	566181	05/13/2022 5/13/2022	2210.000.405.460430.340 PARKS- UTILITIES	\$185.88
Check #: 509991						
PO/InvoiceTotal:						\$185.88
Check Group:						
17389010; POMPEYS TOWER 4/30/22		1	566182	5/13/2022 5/13/2022	1000.000.124.420600.340 DES- UTILITIES	\$189.71
17389010; SKYVIEW TOWER 4/30/22		1	566182	5/13/2022 5/13/2022	1000.000.124.420600.340 DES- UTILITIES	\$97.61
Check #: 509991						
PO/InvoiceTotal:						\$287.32
Check Group:						
A#8762000; 5505 CAREY AVE 4/30/22		1	566183	5/13/2022 5/13/2022	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$79.29
Check #: 509991						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.29
						Vendor Total: \$552.49
						Grand Total: \$3,120,861.44

End of Report