

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1281

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1158410-1; TAPE ENVELOPES KEY TAGS 4/5/22		1	565732	04/28/2022 4/28/2022	1000.000.124.420600.210 DES- OFFICE SUPPLIES	\$3.30
					Check #: 509569	
					PO/InvoiceTotal:	\$3.30
Check Group:						
I#IN222867 LJ ENTERPRISE M555 MONO PRINTER SN#JPBC1ANH23 4/20/22		1	565786	04/29/2022 4/29/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$919.00
					Check #: 509569	
					PO/InvoiceTotal:	\$919.00
Check Group:						
#1163353-0 Perm Markers		2	565787	4/29/2022 4/29/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$14.58
					Check #: 509569	
					PO/InvoiceTotal:	\$14.58
Check Group:						
I#IN224056 Ricoh Copier Maint April 25, 2022 to July 24, 2022		1	565788	4/ 29/2022 4/29/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$159.00
I#IN224057 Kyocera Copier Maint 3/25/22 - 4/24/22		1	565788	4/ 29/2022 4/29/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$69.59
I#1137965-0 Desk ARPA Attorney Rm 210 4/26/22		1	565788	4/ 29/2022 4/29/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$1,841.67
					Check #: 509569	
					PO/InvoiceTotal:	\$2,070.26
Check Group:						
#1163954-0 Webcam Camera A#12704 4/20/22		1	565789	04/29/2022 4/29/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$35.91
					Check #: 509569	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$35.91
Check Group:						
I#1165286-0 A#9891 USB Drive 4/26/22	1	565790	04 /29/2022	04 /29/2022	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$15.78
						Check #: 509569
						PO/InvoiceTotal:
						\$15.78
Check Group:						
I#IN224060 Maint 4/25/22	1	565791	04/ 29/2022	4/29/2022	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$179.31
						Check #: 509569
						PO/InvoiceTotal:
						\$179.31
Check Group:						
I#1166556-0 OFFICE SUPPLIES 4/27/22	1	565792	04/29 /2022	4/29/2022	2830.000.414.430800.210 JUNK- OFFICE SUPPLIES	\$289.50
						Check #: 509569
						PO/InvoiceTotal:
						\$289.50
Check Group:						
I#1162059-0 Toner School Election 4/20/22	1	565793	04/29/ 2022	4/29/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$240.99
						Check #: 509569
						PO/InvoiceTotal:
						\$240.99
						Vendor Total:
						\$3,768.63
3M						
Check Group:						
I#9416012062 SIGN SUPPLIES 4/8/22	1	565783	04/29/2022	4/29/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$720.62
						Check #: 509570
						PO/InvoiceTotal:
						\$720.62
						Vendor Total:
						\$720.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & I DISTRIBUTORS	001000					
Check Group:						
I#3777377 INVENTORY		1	565743	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$604.45
I#3783013 INVENTORY		1	565743	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$605.47
Check #: 509571						
						PO/InvoiceTotal: \$1,209.92
						Vendor Total: \$1,209.92
ACE ELECTRIC	001070					
Check Group:						
I#7754; YCCH; LABOR & MATERIALS 4/25/22		1	565719	04/28/2022 4/28/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$371.27
Check #: 509572						
						PO/InvoiceTotal: \$371.27
						Vendor Total: \$371.27
ACE HARDWARE.	002250					
Check Group:						
I#224489/1 LED Bulb, Sensor Motion, Ceiling Tile A#1113 4/22/22		1	565745	04/29/2022 4/29/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$81.32
I#224313/1 Ball Valve, Glueboard, Elec. Tape A#1113 4/15/22		1	565745	04/29/2022 4/29/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$133.92
Check #: 509573						
						PO/InvoiceTotal: \$215.24
						Vendor Total: \$215.24
AGGREGATE RESOURCES, INC						
Check Group:						
I#1957 1 1/2" GRAVEL 937.07 @ 5.00 61045		1	565800	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,685.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1957 1 1/2" GRAVEL 1604.21 @ 5.00 61045		1	565800	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$8,021.05
I#1957 1 1/2" GRAVEL 1660.82 @ 5.00 61045		1	565800	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$8,304.10
I#1957 1 1/2" GRAVEL 1901.50 @ 5.00 61045		1	565800	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9,507.50
I#1957 1 1/2" GRAVEL 561.88 @ 5.00 61045		1	565800	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,809.40
I#1957 3/4" GRAVEL 303.87 @ 5.50 BCR		1	565800	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,671.29
I#1957 1 1/2" GRAVEL 1149.70 @ 5.00 71020		1	565800	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,748.50
I#1957 1 1/2" GRAVEL 1131.16 @ 5.00		1	565800	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,655.80
I#1957 1 1/2" GRAVEL 521.47 @ 5.00 71020		1	565800	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,607.35
I#1957 1 1/2" GRAVEL 931.37 @ 5.00 71020		1	565800	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,656.85
Check #: 509574						
						PO/InvoiceTotal: <u>\$53,667.19</u>
						Vendor Total: <u>\$53,667.19</u>
AIR CONTROLS CO	001147					
Check Group:						
I#17666; JAIL; REPAIR STEAMER 4/19/22		1	565720	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$699.24
Check #: 509575						
						PO/InvoiceTotal: <u>\$699.24</u>
						Vendor Total: <u>\$699.24</u>
ALTIMUS DISTRIBUTING	001247					
Check Group:						

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I#69380; JAIL; REPAIR WASHER 3/23/22		1	565721	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$340.79
I#69459; JAIL; BELT 4/18/22		1	565721	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$148.30
Check #: 509576						
PO/InvoiceTotal:						\$489.09
Vendor Total:						\$489.09
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#08432644 WELDING SUPPLIES 3/31/22		1	565781	04/29/2022 4/29/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$76.46
I#08456414 WELDING SUPPLIES 4/14/22		1	565781	04/29/2022 4/29/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$42.00
Check #: 509577						
PO/InvoiceTotal:						\$118.46
Vendor Total:						\$118.46
AUTOMATED MAINTENANCE SER 021399						
Check Group:						
I#79397; YCCH; APRIL JANITORIAL SVC 4/11/22		1	565725	04/28/2022 4/28/2022	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$14,938.50
Check #: 509578						
PO/InvoiceTotal:						\$14,938.50
Vendor Total:						\$14,938.50
BIG SKY LINEN SUPPLY 001710						
Check Group:						
I#0533010 LAUNDRY SERVICES 4/19/22		1	565744	04/29/2022 4/29/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$37.28
I#0533933 LAUNDRY SERVICES 4/26/22		1	565744	04/29/2022 4/29/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$104.48
Check #: 509579						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$141.76</u>
						Vendor Total: <u>\$141.76</u>
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
#01499800 LANDFILL 4/25/22		1	565761	04/29/2022 4/29/2022	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$18.90
						Check #: 509580
						PO/InvoiceTotal: <u>\$18.90</u>
Check Group:						
#01498417 DUMP 4/18/22		1	565762	4/29/2022 4/29/2022	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$11.45
#01498801 DUMP 4/19/22		1	565762	4/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$12.55
						Check #: 509580
						PO/InvoiceTotal: <u>\$24.00</u>
Check Group:						
#01500340 LANDFILL 4/26/22		1	565809	4/29/2022 4/29/2022	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$23.75
						Check #: 509580
						PO/InvoiceTotal: <u>\$23.75</u>
						Vendor Total: <u>\$66.65</u>
BUXBAUM, LORI						
Check Group:						
YCCH; FLOWERS FOR VETERANS PARK		1	565738	04/28/2022 4/28/2022	1000.000.145.411200.365 FACILITIES- GROUND MAINT	\$201.00
						Check #: 509581
						PO/InvoiceTotal: <u>\$201.00</u>
						Vendor Total: <u>\$201.00</u>
CARQUEST AUTO PARTS.	006210					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1935-673442 BATTERY		1	565742	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$47.51
I#1935-672869 RETURN		1	565742	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$10.65)
I#1935-673539 BATTERY		1	565742	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$111.41
I#1935-672752 FILTERS		1	565742	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$121.05
I#1935-673018 RETURN		1	565742	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$90.28)
I#1935-672854 PLUG		1	565742	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$46.45
I#1935-673703 WIPER MOTOR		1	565742	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$97.21
I#1935-673675 EXHAUST CLAMP		1	565742	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$17.16
I#1935-674283 BRAKES		1	565742	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$198.21
I#1935-673746 COOLANT		1	565742	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$13.28
I#1935-673745 COOLANT		1	565742	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$6.64
I#1935-674300 MASTER DISCONNECT		1	565742	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$44.36
2% DISCOUNT		1	565742	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$12.05)

Check #: 509582

PO/InvoiceTotal: \$590.30

Vendor Total: \$590.30

CLEANER Q INC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#25667 EXTINGUISERS & BRACKET 3/28/22		1	565799	04/29/2022 4/29/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$960.00
Check #: 509583						
PO/InvoiceTotal:						\$960.00
Vendor Total:						\$960.00
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#41476042522; JAIL; CLEAR LINE 4/25/22		1	565723	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$150.00
I#40935032222; JAIL; CLEAR LINE 3/22/22		1	565723	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$173.75
Check #: 509584						
PO/InvoiceTotal:						\$323.75
Vendor Total:						\$323.75
DXP ENTERPRISES INC	041624					
Check Group:						
I#52813324; LIP OINTMENT 4/11/22		1	565718	04/28/2022 4/28/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$21.76
Check #: 509585						
PO/InvoiceTotal:						\$21.76
Vendor Total:						\$21.76
EAGLE BUSINESS FORMS	002693					
Check Group:						
I#96702 School Ballot Print 4/11/22		1	565746	04/29/2022 4/29/2022	1000.000.104.410600.321 ELECTIONS- PRINTING FORMS	\$13,535.25
I#96776 Primary Instructions 96776		1	565746	04/29/2022 4/29/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$3,738.35
I#96860 Primary Ballot Print 4/27/22		1	565746	04/29/2022 4/29/2022	1000.000.104.410600.321 ELECTIONS- PRINTING FORMS	\$39,899.25



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 509586						
						PO/InvoiceTotal: <u>\$57,172.85</u>
						Vendor Total: \$57,172.85
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#6514511; JAIL; PEST CONTROL 3/30/22	1		565734	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$257.79
I#6716672; JAIL; PEST CONTROL 4/25/22	1		565734	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$90.96
I#6716671; JAIL; PEST CONTROL 4/25/22	1		565734	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$217.54
I#6514510; JAIL; PEST CONTROL 3/31/22	1		565734	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$90.96
I#6514509; JAIL; PEST CONTROL 3/31/22	1		565734	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$217.54
Check #: 509587						
						PO/InvoiceTotal: <u>\$874.79</u>
						Vendor Total: \$874.79
EDAM'S TIRE & AUTOMOTIVE						
Check Group:						
I#22023; YCCH; OIL CHANGE 4/19/22	1		565731	04/28/2022 4/28/2022	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$80.85
I#22097; YCCH; PLOW BRACKET REPAIR 4/25/22	1		565731	04/28/2022 4/28/2022	1000.000.145.411200.361 FACILITIES- VEHICLE REPAIRS	\$1,483.95
Check #: 509588						
						PO/InvoiceTotal: <u>\$1,564.80</u>
						Vendor Total: \$1,564.80
ELECTION SYSTEMS & SOFTWARE INC	040468					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#CD2020349 Ballot Stock School Election 3/21/22		1	565770	04/29/2022 4/29/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$11,377.71
I#CD2022197 Audio School Election 4/4/22		1	565770	04/29/2022 4/29/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$1,051.30
I#CD2024053 Layout School Election 4/15/22		1	565770	04/29/2022 4/29/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$719.10
I#CD2023966 Coding School Election 4/15/22		1	565770	04/29/2022 4/29/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$2,659.91
I#CD2024212 Media Rental School 4/18/22		1	565770	04/29/2022 4/29/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$90.00
Check #: 509589						
						PO/InvoiceTotal: <u>\$15,898.02</u>
						Vendor Total: \$15,898.02
FERGUSON ENTERPRISES INC #109						
Check Group:						
I#0388040; JAIL; WAX RING 4/14/22		1	565730	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$49.46
I#0397069; JAIL; WASHER 4/18/22		1	565730	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$22.10
I#0391304; JAIL; TEST CAP 4/15/22		1	565730	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$18.92
Check #: 509590						
						PO/InvoiceTotal: <u>\$90.48</u>
						Vendor Total: \$90.48
FORSETH, LINNEA						
Check Group:						
Reimb L. Forseth Costco DN Tissues 4/21/22		1	565785	04/29/2022 4/29/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$18.75
Reimb L. Forseth Costco Crim Tissues 4/21/22		1	565785	04/29/2022 4/29/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$37.50

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Check #: 509591						
PO/InvoiceTotal:						\$56.25
Vendor Total:						\$56.25
GREAT WEST ENGINEERING						
Check Group:						
I#26199 ENGINEERING BIRDGE 28-32 4/25/22	1		565775	04/29/2022 4/29/2022	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$1,149.65
I#26200 BRIDGE EVALUATIONS 4/25/22	1		565775	04/29/2022 4/29/2022	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$3,275.00
Check #: 509592						
PO/InvoiceTotal:						\$4,424.65
Vendor Total:						\$4,424.65
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
I#2094; JAIL; SMOKE DETECTORS 4/12/22	1		565735	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2,699.50
Check #: 509593						
PO/InvoiceTotal:						\$2,699.50
Vendor Total:						\$2,699.50
HUNTLEY PROJECT DEVELOPMENT ASSOCIATION						
Check Group:						
MARQUEE DOWN PYMT FOR WORDEN 4/20/22	1		565807	04/29/2022 4/29/2022	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$5,000.00
Check #: 509594						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
HUTZENBILER, JOHN						
Check Group:						
I#123121 ELECTRICITY	1		565773	04/29/2022 4/29/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$16.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#033122 ELECTRICITY		1	565773	04/29/2022 4/29/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$54.00
Check #: 509595						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
I-STATE TRUCK CENTER INC						
Check Group:						
#C251333272-01 WINDSHIELDS & GLASS 4/25/22		1	565774	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$453.46
Check #: 509596						
PO/InvoiceTotal:						\$453.46
Vendor Total:						\$453.46
IBS INCORPORATED						
048211						
Check Group:						
#783926-1 COIL & FILTER CLEANER 4/26/22		1	565772	04/29/2022 4/29/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$222.70
Check #: 509597						
PO/InvoiceTotal:						\$222.70
Vendor Total:						\$222.70
INDUSTRIAL COMMUNICATIONS & ELECTRONICS						
003555						
Check Group:						
#042022 POWER CORD 4/20/22		1	565747	04/29/2022 4/29/2022	2110.000.401.430200.316 ROAD- RADIO MAINT	\$18.00
#41358 INSTALL STROB LIGHT 4/18/22		1	565747	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$178.50
Check #: 509598						
PO/InvoiceTotal:						\$196.50
Vendor Total:						\$196.50
KINGS ACE HARDWARE, STATE						
Check Group:						

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I#748625/2; YCCH; TAPE MEASURE		1	565733	04/28/2022 4/28/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$31.17
Check #: 509599						
PO/InvoiceTotal:						\$31.17
Vendor Total:						\$31.17
KNIFE RIVER						
Check Group:						
I#807438 3/4" GRAVEL 390.59 @ 6.20 61034		1	565777	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,421.67
I#807630 1 1/2" GRAVEL 71.29 @ 5.70 51064		1	565777	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$406.35
I#807690 1 1/2" GRAVEL 911.51 @ 5.70 51064		1	565777	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,195.62
I#808196 1 1/2" GRAVEL 1166.90 @ 5.70 51064		1	565777	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$6,651.37
I#808199 1 1/2" GRAVEL 30.06 @ 5.70 51027		1	565777	04/29/2022 4/29/2022	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$171.34
I#808565 1 1/2" GRAVEL 913.78 @ 5.70 51064		1	565777	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,208.62
I#808685 1 1/2" GRAVEL 433.85 @ 5.70 51064		1	565777	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,472.95
I#808688 1 1/2" GRAVEL 238.65 @ 5.70 62087		1	565777	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,360.31
I#808689 1 1/2" GRAVEL 72.40 @ 5.70 62123		1	565777	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$412.68
I#808832 3/4" GRAVEL 152.47 @ 6.20 61034		1	565777	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$945.30
I#808837 1 1/2" GRAVEL 119.61 @ 5.70 61029		1	565777	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$681.78
I#809500 SAND 377.06 @ 5.00		1	565777	04/29/2022 4/29/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,885.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 509600						
						PO/InvoiceTotal: <u>\$27,813.29</u>
						Vendor Total: <u>\$27,813.29</u>
LEE ENTERPRISES OF MONTANA						
Check Group:						
I#96557 A#102-60120001 Notice of School Election 3/27/22	1		565802	04/29/2022	1000.000.104.410600.331	\$39.00
				4/29/2022	ELECTIONS- PRINTING PROCEEDS	
Check #: 509601						
						PO/InvoiceTotal: <u>\$39.00</u>
						Vendor Total: <u>\$39.00</u>
MAC LTT MANUFACTURING INC						
Check Group:						
I#31-11764 GUAGE 4/20/22	1		565796	04/29/2022	2110.000.401.430200.361	\$153.10
				4/29/2022	ROAD- VEHICLE REPAIRS	
Check #: 509602						
						PO/InvoiceTotal: <u>\$153.10</u>
						Vendor Total: <u>\$153.10</u>
MARKETING SPECIALTIES						
004032						
Check Group:						
I#090664 DIESEL NOZZLE 4/19/22	1		565748	04/29/2022	2110.000.401.430200.361	\$341.68
				4/29/2022	ROAD- VEHICLE REPAIRS	
Check #: 509603						
						PO/InvoiceTotal: <u>\$341.68</u>
						Vendor Total: <u>\$341.68</u>
MASTERCARD J PORTER						
Check Group: J PORTER						
A#2683 Billings Gazette Apr 2022	1		565805	04/29/2022	5810.000.555.460442.337	\$5.00
				4/29/2022	METRA MARKETING- PUBLICITY/ADVERTISING	
<b>P-Card Payee: MASTERCARD</b>						

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A#2683 Adobe Cloud Apr/May 22 <b>P-Card Payee:</b> MASTERCARD		1	565805	04/29/2022 4/29/2022	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$52.99
Check #: 509639						
PO/InvoiceTotal:						\$57.99
Vendor Total:						\$57.99
MASTERCARD J SEWARD						
Check Group: J SEWARD						
A#3370 Air Fare Midwest Fairs San Diego 4/21-24/22 JS <b>P-Card Payee:</b> MASTERCARD		1	565782	04/29/2022 4/29/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$528.80
A#3370 Adobe April 2022 CW <b>P-Card Payee:</b> MASTERCARD		1	565782	04/29/2022 4/29/2022	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$14.99
A#3370 Parts Return Ystone Polaris 4/6/22 <b>P-Card Payee:</b> MASTERCARD		1	565782	04/29/2022 4/29/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	(\$724.06)
A#3370 Table Topping Trip Fuel 4/13/22 MSLA <b>P-Card Payee:</b> MASTERCARD		1	565782	04/29/2022 4/29/2022	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$73.61
A#3370 Table Topping Trip Fuel 4/13/22 MSLA <b>P-Card Payee:</b> MASTERCARD		1	565782	04/29/2022 4/29/2022	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$49.50
A#3370 Fuel Credit 4/16/22 <b>P-Card Payee:</b> MASTERCARD		1	565782	04/29/2022 4/29/2022	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	(\$1.24)
A#3370 Dish TV April 2022 <b>P-Card Payee:</b> MASTERCARD		1	565782	04/29/2022 4/29/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$262.06
Check #: 509640						
PO/InvoiceTotal:						\$203.66
Vendor Total:						\$203.66
MASTERCARD KC WILLIAMS						
Check Group: KC WILLIAMS						
A#1232; GAS <b>P-Card Payee:</b> MASTERCARD		1	565729	04/28/2022 4/28/2022	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$302.28
A#1232; STARTER KIT FOR HITCH <b>P-Card Payee:</b> MASTERCARD		1	565729	04/28/2022 4/28/2022	1000.000.124.420600.220 DES- OPERATING SUPPLIES	\$36.99

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A#1232; MAGNETIC KEY HOLDERS <b>P-Card Payee:</b> MASTERCARD		1	565729	04/28/2022 4/28/2022	1000.000.124.420600.220 DES- OPERATING SUPPLIES	\$9.98
A#1232; AUTOZONE DISCOUNT <b>P-Card Payee:</b> MASTERCARD		1	565729	04/28/2022 4/28/2022	1000.000.124.420600.220 DES- OPERATING SUPPLIES	(\$4.70)
A#1232; HELENA KOA DEPOSIT; WILDFIRE LEADERSHIP CONF./WILDFIRE CLASS <b>P-Card Payee:</b> MASTERCARD		1	565729	04/28/2022 4/28/2022	1000.000.124.420600.370 DES- TRAVEL	\$70.20
Check #: 509641						
PO/InvoiceTotal:						\$414.75
Vendor Total:						\$414.75
MASTERCARD METRAPARK CONCESSIONS						
Check Group: METRAPARK CONCESSION						
A#9144 Sling Users 3/24/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$18.43
A#9144 Sams Club GIA Banq. 3/24/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$61.92
A#9144 Dollar Tree GIA Banq 3/24/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$5.00
A#9144 Dollar Tree GIA Banq 3/24/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$55.00
A#9144 Tablecloths Factory 3/24/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$196.22
A#9144 Sams Club Candy 3/26/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$720.01
A#9144 Albertsons GIA Banq 3/24/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$5.99
A#9144 Sams Club GIA Banq 3/25/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$74.28
A#9144 Sling Users 3/27/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$18.25



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A#9144 Sling Users 3/26/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$18.31
A#9144 Big Lots Shinedown 3/31/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$2.00
A#9144 WalMart Shinedown 3/31/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$175.29
A#9144 Albertsons Shinedown 4/1/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$483.08
A#9144 Liberty & Vine Shinedown 3/31/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$10.50
A#9144 Liberty & Vine Shinedown 3/31/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$17.55
A#9144 WalMart Shinedown 3/30/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$138.70
A#9144 Sling Users 4/5/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$53.26
A#9144 Albertsons Salsa 4/9/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$15.98
A#9144 Sams Club Candy 4/16/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$413.14
A#9144 Office Depot Timmer 4/19/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$43.89
A#9144 Sams Club PBR 4/20/22 <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$84.36
A#9144 Adobe April KC <b>P-Card Payee:</b> MASTERCARD		1	565804	04/29/2022 4/29/2022	5810.000.558.460442.398 METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	\$14.99

Check #: 509642

PO/InvoiceTotal: \$2,626.15

Vendor Total: \$2,626.15

MASTERCARD MOTOR POOL

045773

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Check Group: MOTOR POOL						
A#3113; GAS AND CAR WASH		1	565716	04/28/2022	1000.000.199.411800.231	\$183.52
<b>P-Card Payee:</b> MASTERCARD				4/28/2022	MISC- GAS/OIL/GREASE	
A#3113; CONOCO REBATE		1	565716	04/28/2022	1000.000.199.411800.231	(\$0.53)
<b>P-Card Payee:</b> MASTERCARD				4/28/2022	MISC- GAS/OIL/GREASE	
					Check #: 509644	
					PO/InvoiceTotal:	\$182.99
Check Group: MOTOR POOL						
A#3105; GAS		1	565717	4/28/2022	1000.000.199.411800.231	\$108.76
<b>P-Card Payee:</b> MASTERCARD				4/28/2022	MISC- GAS/OIL/GREASE	
					Check #: 509643	
					PO/InvoiceTotal:	\$108.76
					Vendor Total:	\$291.75
MASTERCARD T GOODRIDGE						
Check Group: T GOODRIDGE						
A#3270 Uline Magnetic Roll Outlaws		2	565801	04/29/2022	5810.000.554.460442.220	\$272.52
<b>P-Card Payee:</b> MASTERCARD				4/29/2022	METRA EVENTS- OPERATING SUPPLIES	
A#3270 Facebook Adv Halestorm 4/10/22		1	565801	04/29/2022	5810.000.555.460442.337	\$100.00
<b>P-Card Payee:</b> MASTERCARD				4/29/2022	METRA MARKETING- PUBLICITY/ADVERTISING	
A#32370 Mama Joe's Advisory Board 4/7/22		1	565801	04/29/2022	5810.000.551.460442.256	\$113.92
<b>P-Card Payee:</b> MASTERCARD				4/29/2022	METRA ADMIN- INTERNAL FOOD USE	
A#3270 Adobe Annual Subscrip Apr 22/23 DT A#1209011269		1	565801	04/29/2022	5810.000.555.460442.368	\$179.88
<b>P-Card Payee:</b> MASTERCARD				4/29/2022	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
					Check #: 509645	
					PO/InvoiceTotal:	\$666.32
					Vendor Total:	\$666.32
MASTERCARD T KACZMAREK						
Check Group: T KACZMAREK						
A#0102; JAIL; BOILER LICENSE		1	565736	04/28/2022	2300.000.146.411200.360	\$35.00
<b>P-Card Payee:</b> MASTERCARD				4/28/2022	FACILITIES JAIL- REPAIR & MAINT	

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A#0102; YCCH; BOILER LICENSE		1	565736	04/28/2022	1000.000.145.411200.360	\$35.00
<b>P-Card Payee:</b> MASTERCARD				4/28/2022	FACILITIES- REPAIR & MAINT SERVICE	
A#0102; YCCH; SUPPLIES		1	565736	04/28/2022	1000.000.145.411200.360	\$7.99
<b>P-Card Payee:</b> MASTERCARD				4/28/2022	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 509646	
					PO/InvoiceTotal:	\$77.99
					Vendor Total:	\$77.99
MINUTEMAN PRESS						
Check Group:						
#161 500 Appointment Cards 4/27/22		1	565766	04/29/2022	2301.000.122.411100.210	\$38.00
				4/29/2022	ATTORNEY- OFFICE SUPPLIES	
					Check #: 509604	
					PO/InvoiceTotal:	\$38.00
					Vendor Total:	\$38.00
MITCHELL1.						
Check Group:						
#27441062 PROGRAM TO TROUBLE SHOOT EQUIPMNET 4/18/22		1	565779	04/29/2022	2110.000.401.430200.368	\$4,700.16
				4/29/2022	ROAD- SOFTWARE/HARDWARE MAINT	
					Check #: 509605	
					PO/InvoiceTotal:	\$4,700.16
					Vendor Total:	\$4,700.16
MODERN MACHINERY CO INC	004265					
Check Group:						
#2801268 PS BELT 4/14/22		1	565749	04/29/2022	2110.000.401.430200.361	\$1,762.75
				4/29/2022	ROAD- VEHICLE REPAIRS	
					Check #: 509606	
					PO/InvoiceTotal:	\$1,762.75
					Vendor Total:	\$1,762.75
MONTANA DAKOTA UTILITIES...	040762					

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Check Group:						
A#59378010009 4/18/22 143 E HWY 87		1	565767	04/29/2022 4/29/2022	5810.000.552.460442.344 METRA FACILITIES- GAS	\$759.67
Check #: 509607						
PO/InvoiceTotal:						\$759.67
Check Group:						
A#81294310008 042022 GAS FOR SHOP		1	565768	4/29/2022 4/29/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$443.23
Check #: 509607						
PO/InvoiceTotal:						\$443.23
Check Group:						
A#85219010007 410 S 26th St 03/22/22 - 04/19/22		1	565769	4/29/2022 4/29/2022	2399.000.235.420250.344 YSC- GAS	\$604.14
A#76319010005 407 S 27th St 03/22/22 - 04/19/22		1	565769	4/29/2022 4/29/2022	2399.000.235.420250.344 YSC- GAS	\$98.55
A#11319010002 413 S 27th St 03/22/22 - 04/19/22		1	565769	4/29/2022 4/29/2022	2399.000.235.420250.344 YSC- GAS	\$45.74
Check #: 509607						
PO/InvoiceTotal:						\$748.43
Vendor Total:						\$1,951.33
MOUNTAIN ALARM						
Check Group:						
I#302538; YCCH; LABOR 4/6/22		1	565737	04/28/2022 4/28/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$222.50
Check #: 509608						
PO/InvoiceTotal:						\$222.50
Vendor Total:						\$222.50
NAPA AUTO PARTS	020015					
Check Group:						

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I#3977-387103 BACK UP ALARM 4/14/22		1	565740	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$214.06
I#3977-386915 FUEL FILTER 4/13/22		1	565740	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$40.17
I#3977-386956 OIL ABSORBANT, OIL DRY 4/14/22		1	565740	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.34
I#3977-388460 SPLIT POLY 4/20/22		1	565740	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.00
I#3977-387492 BACKUP ALARM 4/15/22		1	565740	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$107.03
I#3977-388066 FLASHER 4/19/22		1	565740	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$30.24
Check #: 509609						
						PO/InvoiceTotal: <u>\$433.84</u>
						Vendor Total: <u>\$433.84</u>
NORTHWEST PIPE	004720					
Check Group:						
I#7710731; JAIL; TOOLS 4/14/22		1	565722	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$116.72
Check #: 509610						
						PO/InvoiceTotal: <u>\$116.72</u>
Check Group:						
I#7711408 Ball Valve A#55484 4/18/22		2	565750	04/29/2022 4/29/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$124.40
Check #: 509610						
						PO/InvoiceTotal: <u>\$124.40</u>
						Vendor Total: <u>\$241.12</u>
NORTHWESTERN ENERGY	045035					
Check Group:						

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A#0256623-0 4/18/22 4TH AVE N GATE SIGN		1	565763	04/29/2022 4/29/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$95.37
A#0659299-2 4/18/22 101 MAIN ST		1	565763	04/29/2022 4/29/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$750.68
A#0256622-2 4/14/22 308 6TH AVE N ANNEX		1	565763	04/29/2022 4/29/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$27,084.90
Check #: 509611						
PO/InvoiceTotal:						\$27,930.95
Check Group:						
A#1475844-5 041422 ELECTRICITY FOR STORAGE BLDG		1	565764	4/29/2022 4/29/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$233.51
A#0241258-3 041422 SHOP ELECTRICITY		1	565764	4/29/2022 4/29/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$1,094.92
A#3619971-9 041422 STORAGE BLDG ELECTRICITY		1	565764	4/29/2022 4/29/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$7.10
A#0311835-3 041922 BROADVIEW ELECTRICITY		1	565764	4/29/2022 4/29/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$28.28
Check #: 509611						
PO/InvoiceTotal:						\$1,363.81
Vendor Total:						\$29,294.76
OSTLUND FIRE PROTECTION INC						
Check Group:						
I#IN4438; JAIL; SPRKLER SYS INSPECTION 4/14/22		1	565728	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$296.00
I#4439IN; YCCH; SPRINKLER SYS INSPECTION 4/14/22		1	565728	04/28/2022 4/28/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$430.00
Check #: 509612						
PO/InvoiceTotal:						\$726.00
Vendor Total:						\$726.00

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PETER YEGEN JR INC	006650					
Check Group:						
QTE139208 DN Notary Bond M. Morning Gun 4/27/22		1	565756	04/29/2022 4/29/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$50.00
					Check #: 509613	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#220425-I037 A#972901 Monthly Billing 03/19/22 - 04/18/22		1	565751	04/29/2022 4/29/2022	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$29.65
					Check #: 509614	
						PO/InvoiceTotal: \$29.65
						Vendor Total: \$29.65
PUBLIC UTILITIES	005150					
Check Group:						
A#111177 308 6th Ave N 4/21/22		1	565752	04/29/2022 4/29/2022	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$6,152.42
					Check #: 509615	
						PO/InvoiceTotal: \$6,152.42
						Vendor Total: \$6,152.42
PURCELL TIRE CO						
Check Group:						
I#31207944 INVENTORY 4/18/22		1	565803	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,422.50
					Check #: 509616	
						PO/InvoiceTotal: \$1,422.50
						Vendor Total: \$1,422.50
RDO EQUIPMENT CO.						

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Check Group:						
I#P9297112 PLOW BOLTS 4/25/22		1	565741	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$98.00
I#P9253812 HANDLE 4/18/22		1	565741	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$212.93
I#P9253912 WAFER FLAT, STEEL 4/18/22		1	565741	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,238.64
					Check #: 509617	
					PO/InvoiceTotal:	\$2,549.57
					Vendor Total:	\$2,549.57
RUBBER STAMP SHOP	005420					
Check Group:						
I#220376 DN Notary Seal L. Russell 4/25/22		1	565753	04/29/2022 4/29/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$25.00
					Check #: 509618	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
S BAR S SUPPLY	005535					
Check Group:						
I#S100000082797 QUIKRETE 4/21/22		1	565754	04/29/2022 4/29/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$23.80
					Check #: 509619	
					PO/InvoiceTotal:	\$23.80
					Vendor Total:	\$23.80
SANDERSON STEWART						
Check Group:						
I#51893 ENGINEERING 4/13/22		1	565778	04/29/2022 4/29/2022	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$1,058.00
					Check #: 509620	
					PO/InvoiceTotal:	\$1,058.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,058.00
SIGN SOLUTIONS USA, LLC						
Check Group:						
#401092 SIGN INVENTORY 4/19/22		1	565806	04/29/2022 4/29/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$412.44
Check #: 509621						
PO/InvoiceTotal:						\$412.44
Vendor Total:						\$412.44
SNAP ON TOOLS						
032923						
Check Group:						
#04262286598 SCAN TOOL UPDATE 4/26/22		1	565758	04/29/2022 4/29/2022	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$549.01
Check #: 509622						
PO/InvoiceTotal:						\$549.01
Vendor Total:						\$549.01
SPECTRUM.						
Check Group:						
A#831320001 0090588 Cable for ACC 04/19/22 - 05/18/22		1	565795	04/29/2022 4/29/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$138.49
Check #: 509623						
PO/InvoiceTotal:						\$138.49
Vendor Total:						\$138.49
SPHERION STAFFING LLC						
Check Group:						
#RL2663128 Temps end 4/10/22		1	565794	04/29/2022 4/29/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$1,058.15
#RL2669055 Temps end 4/17/22		1	565794	04/29/2022 4/29/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$810.00
Check #: 509624						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,868.15</u>
						Vendor Total: <u>\$1,868.15</u>
STARPLEX CORPORATION	042999					
Check Group:						
I#51297 Zonta Trivia 4/23/22 Clean		1	565771	04/29/2022 4/29/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$282.00
I#51296 Bretz RV Spring Show 4/20-24/22 Clean		1	565771	04/29/2022 4/29/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$2,197.26
						Check #: 509625
						PO/InvoiceTotal: <u>\$2,479.26</u>
						Vendor Total: <u>\$2,479.26</u>
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						
I#902395401; JAIL; WEED KILLER 4/4/22		1	565726	04/28/2022 4/28/2022	2300.000.146.411200.365 FACILITIES JAIL- GROUND MAINT	\$191.19
I#902405126; JAIL; TOWER START UP 4/12/22		1	565726	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$524.40
						Check #: 509626
						PO/InvoiceTotal: <u>\$715.59</u>
						Vendor Total: <u>\$715.59</u>
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270041600-00 TAPE MEASURE 4/20/22		1	565798	04/29/2022 4/29/2022	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$45.66
I#270041041-00 SPRING 4/14/22		1	565798	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$34.24
I#270038351-00 SCREWS, BOLTS 3/22/22		1	565798	04/29/2022 4/29/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$196.69
I#270041666-00 FITTINGS, STAPLES 4/20/22		1	565798	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$61.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check #: 509627							
						PO/InvoiceTotal: <u>\$338.48</u>	
						Vendor Total: <u>\$338.48</u>	
TARGET PEST CONTROL INC							
Check Group:							
#53439 PEST CONTROL 4/26/22		1	565797	04/29/2022 4/29/2022	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$95.00	
Check #: 509628							
						PO/InvoiceTotal: <u>\$95.00</u>	
						Vendor Total: <u>\$95.00</u>	
TNT SPRINGS							
Check Group:							
#210261 BOLT, NUT, HANGER 4/13/22	033809		1	565759	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$107.77
Check #: 509629							
						PO/InvoiceTotal: <u>\$107.77</u>	
						Vendor Total: <u>\$107.77</u>	
TRUENORTH STEEL							
Check Group:							
#BI0026938 18" X 66' CULVERT & BANDS 4/21/22			1	565784	04/29/2022 4/29/2022	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,994.40
#BI0026992 15" X 50' CULVERT & BAND 4/27/22			1	565784	04/29/2022 4/29/2022	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,187.40
Check #: 509630							
						PO/InvoiceTotal: <u>\$3,181.80</u>	
						Vendor Total: <u>\$3,181.80</u>	
TYLER-MCSHERRY, DARLA							
Check Group:							

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APRIL 2022 ADMIN		1	565686	04/27/2022 4/27/2022	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	\$2,000.00
					Check #: 509631	
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
UNIVERSAL AWARDS	006170					
Check Group:						
I#264765 Occupancy Signs & Ste 7 Stockman		1	565808	04/29/2022 4/29/2022	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$96.50
					Check #: 509632	
						PO/InvoiceTotal: <u>\$96.50</u>
						Vendor Total: <u>\$96.50</u>
US FOODS INC	002926					
Check Group:						
I#3741673 A#94194115 Towels, Liners, Detergent 4/28/22		1	565739	04/29/2022 4/29/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$143.95
I#3741673 A#94194115 Food 4/28/22		1	565739	04/29/2022 4/29/2022	2399.000.235.420250.223 YSC- FOOD	\$2,680.69
					Check #: 509633	
						PO/InvoiceTotal: <u>\$2,824.64</u>
						Vendor Total: <u>\$2,824.64</u>
VERMEER ROCKY MOUNTAIN INC						
Check Group:						
I#P37216 JACK 4/25/22		1	565776	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$94.90
					Check #: 509634	
						PO/InvoiceTotal: <u>\$94.90</u>
						Vendor Total: <u>\$94.90</u>
WEST END LOCK & SECURITY INC	046477					

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Check Group:						
I#112928F; JAIL; KEYS 3/29/22		1	565724	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$74.00
Check #: 509635						
						PO/InvoiceTotal: <u>                    </u>
						\$74.00
Check Group:						
I#112985f Fix Detention Laundry Room Lock		1	565765	04/29/2022 4/29/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$540.00
Check #: 509635						
						PO/InvoiceTotal: <u>                    </u>
						\$540.00
						Vendor Total: <u>                    </u>
						\$614.00
WHALEN TIRE	006480					
Check Group:						
I#803375 DEMOUNT, MOUNT 2/25/22		1	565755	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$87.95
I#804440 INVENTORY 4/12/22		1	565755	04/29/2022 4/29/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$22,041.60
Check #: 509636						
						PO/InvoiceTotal: <u>                    </u>
						\$22,129.55
						Vendor Total: <u>                    </u>
						\$22,129.55
WW GRAINGER....						
Check Group:						
I#9280083792; JAIL; SEALANT 4/14/22		1	565727	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$143.00
C#9280465379; JAIL; SEALANT RETURNED 4/15/22		1	565727	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	(\$143.00)
I#9279616164; YCCH; BULBS 4/14/22		1	565727	04/28/2022 4/28/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$186.16
I#9281889726; JAIL; SEALANT 4/18/22		1	565727	04/28/2022 4/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$153.30

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I#9282292581; YCCH; FUSES 4/18/22		1	565727	04/28/2022 4/28/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$155.40
I#9282292599; YCCH; BULBS 4/18/22		1	565727	04/28/2022 4/28/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$133.50
Check #: 509637						
PO/InvoiceTotal:						\$628.36
Vendor Total:						\$628.36
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389019 040122 72ND & LAUREL AIRPORT RD		1	565757	04/29/2022 4/29/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.48
Check #: 509638						
PO/InvoiceTotal:						\$22.48
Vendor Total:						\$22.48
Grand Total:						\$288,922.05

**End of Report**