

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1224284-0 A#11741 Markers, Sticky Notes, File Folders 10/21/22		1	571760	10/26/2022	1000.000.104.410600.210	\$30.89
				10/26/2022	ELECTIONS- OFFICE SUPPLIES	
I#1224526-0 A#11741 Tabs for Voting Registers 10/25/22		1	571760	10/26/2022	1000.000.104.410600.220	\$80.85
				10/26/2022	ELECTIONS- OPERATING SUPPLIES	
I#1224564-0 A#11741 Letter Openers 10/24/22		1	571760	10/26/2022	1000.000.104.410600.210	\$5.30
				10/26/2022	ELECTIONS- OFFICE SUPPLIES	
I#1224653-0 A#11741 Laser Cartridges for HPM507 10/24/22		1	571760	10/26/2022	1000.000.104.410600.210	\$499.98
				10/26/2022	ELECTIONS- OFFICE SUPPLIES	
Check #: 514078						
						PO/InvoiceTotal: \$617.02
Check Group:						
I#1225237-0 Pens & Binder Clips 10/25/22		1	571761	10/26/22	1000.000.100.410100.210	\$27.27
				10/26/2022	BOCC- OFFICE SUPPLIES	
Check #: 514078						
						PO/InvoiceTotal: \$27.27
Check Group:						
I#1219264-2 pens, padfolio 10/10/22		1	571804	10/27/2022	2110.000.401.430200.210	\$35.99
				10/27/2022	ROAD- OFFICE SUPPLIES	
I#1219264-3 PENS 10/12/22		1	571804	10/27/2022	2110.000.401.430200.210	\$3.73
				10/27/2022	ROAD- OFFICE SUPPLIES	
Check #: 514078						
						PO/InvoiceTotal: \$39.72
Check Group:						
I#1223753-0 Toner Blk A#12704 10/20/22		1	571842	10/28/2022	5810.000.552.460442.220	\$70.99
				10/28/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#1223753-0 Binder Clips A#12704 10/20/22		1	571842	10/28/2022	5810.000.551.460442.210	\$1.60
				10/28/2022	METRA ADMIN- OFFICE SUPPLIES	

Yellowstone County

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11/01/2022

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I#1223753-0 Toner Cyns A#12704 10/20/22		1	571842	10/28/2022	5810.000.552.460442.220	\$84.99
				10/28/2022	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 514078	
					PO/InvoiceTotal:	\$157.58
Check Group:						
I#1224962-0 COPY PAPER 10/25/22		60	571843	10/28/22	2300.000.130.420110.210	\$304.20
				10/28/2022	ADMIN- OFFICE SUPPLIES	
I#251988 KYOCERA 6003 OVERAGE 9/25-10/24/22		1	571843	10/28/22	2300.000.130.420110.363	\$26.75
				10/28/2022	ADMIN- MACHINE MAINT	
I#251989 OVERAGE CHARGE E153MB61330 9/25-10/24/22		1	571843	10/28/22	2300.000.130.420110.363	\$123.10
				10/28/2022	ADMIN- MACHINE MAINT	
					Check #: 514078	
					PO/InvoiceTotal:	\$454.05
					Vendor Total:	\$1,295.64
A & I DISTRIBUTORS	001000					
Check Group:						
I#3828093 INVENTORY 8/10/22		1	571772	10/27/2022	2110.000.401.430200.361	\$975.70
				10/27/2022	ROAD- VEHICLE REPAIRS	
					Check #: 514079	
					PO/InvoiceTotal:	\$975.70
					Vendor Total:	\$975.70
ACTION ELECTRIC MONTANA INC	038800					
Check Group:						
I#SM17606; YCC 4TH FLOOR LIGHT SYSTEM SERVICE; 10/21/22		1	571785	10/27/2022	1000.000.145.411200.360	\$975.50
				10/27/2022	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 514080	
					PO/InvoiceTotal:	\$975.50
					Vendor Total:	\$975.50

ADVANCED PAYROLL SOLUTIONS

Yellowstone County

Voucher Detail Listing

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11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#371 PR SVC M.H. 10/16-11/1/22		1	571765	10/26/2022	7302.000.726.430900.397	\$537.50
				10/26/2022	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#371 PR SVC R.P. 10/16-11/1/22		1	571765	10/26/2022	7302.000.726.430900.397	\$775.00
				10/26/2022	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#371 PR SVC L.S. 10/16-11/1/22		1	571765	10/26/2022	7302.000.726.430900.397	\$250.00
				10/26/2022	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#371 ADMIN FEE		1	571765	10/26/2022	7302.000.726.430900.397	\$546.88
				10/26/2022	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
Check #: 514081						
PO/InvoiceTotal:						\$2,109.38
Vendor Total:						\$2,109.38
AIRGAS USA, LLC						
Check Group:						
I#9130775546 WELDING SUPPLIES 10/06/22		1	571817	10/27/2022	2110.000.401.430200.362	\$90.00
				10/27/2022	ROAD- MAINT & REPAIRS	
Check #: 514082						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#08824137 WELDING SUPPLIES 9/30/22		1	571800	10/27/2022	2110.000.401.430200.362	\$94.99
				10/27/2022	ROAD- MAINT & REPAIRS	
Check #: 514083						
PO/InvoiceTotal:						\$94.99
Check Group:						
I#8862572 Conc. Beer Stands Line Fill to Coolers A#37755 10/24/22		1	571837	10/28/2022	5811.000.552.460442.940	\$418.78
				10/28/2022	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
Check #: 514083						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$418.78
						Vendor Total: \$513.77
ARMSTRONG PEST CONTROL	001440					
Check Group:						
I#143356 PEST & BIRD CONTROL 10/13/22		1	571773	10/27/2022	2110.000.401.430200.366	\$125.00
				10/27/2022	ROAD- REPAIR & MAINT BUILDINGS	
					Check #: 514084	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
ATS INLAND						
Check Group:						
I#S046101; YCDF SERVICE AGREEMENT CONTRACT; 10/25/22		1	571797	10/28/22	2300.000.146.411200.360	\$3,991.00
				10/28/2022	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 514085	
						PO/InvoiceTotal: \$3,991.00
Check Group:						
I#S046102; YCCH SERVICE AGREEMENT CONTRACT; 10/25/22		1	571798	10/28/2022	1000.000.145.411200.360	\$2,804.50
				10/28/2022	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 514085	
						PO/InvoiceTotal: \$2,804.50
						Vendor Total: \$6,795.50
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0558640 LAUNDRY SERVICES 10/25/22		1	571774	10/27/2022	2110.000.401.430200.220	\$131.47
				10/27/2022	ROAD- OPERATING SUPPLIES	
I#0557686 LAUNDRY SERVICES 10/18/22		1	571774	10/27/2022	2110.000.401.430200.220	\$34.82
				10/27/2022	ROAD- OPERATING SUPPLIES	
					Check #: 514086	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#0559085 floor mats 10/27/22		1	571775	10/27/22	2140.000.403.431100.366	\$35.12
				10/27/2022	WEED- REPAIR & MAINT BUILDINGS	
Check #: 514086						
PO/InvoiceTotal:						\$166.29
Vendor Total:						\$35.12
BILLINGS ANESTHESIOLOGY	044268					
Check Group:						
I#694825Z58672 MEDICAL SERVICE (AD) 9/23/22		1	571832	10/28/2022	2300.000.136.420200.356	\$800.80
				10/28/2022	DETENTION- DOCTORS/HOSPITALS	
Check #: 514087						
PO/InvoiceTotal:						\$800.80
Vendor Total:						\$800.80
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#14387 HARRIS PARK TOILET MAINT 9/30/22		1	571763	10/26/2022	2561.000.000.460430.362	\$108.17
				10/26/2022	RSID 634M HARRIS PARK MAINT & REPAIRS	
Check #: 514088						
PO/InvoiceTotal:						\$108.17
Vendor Total:						\$108.17
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01541243 DUMP 81084		1	571786	10/27/2022	2130.000.402.430244.400	\$93.75
				10/27/2022	BRIDGE- BUILDING MATERIALS	
I#01543320 DUMP JAIL		1	571786	10/27/2022	2110.000.401.430200.450	\$214.30
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01543453 DUMP JAIL		1	571786	10/27/2022	2110.000.401.430200.450	\$10.60
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#01543471 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$21.15
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01543498 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$56.05
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01543724 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$102.25
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01543699 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$131.85
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01543665 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$129.70
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#1543647 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$94.80
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#1543621 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$88.85
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01543591 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$47.25
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01543559 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$93.05
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01543563 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$74.05
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01543593 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$108.20
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01543638 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$55.35
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01543660 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$88.85
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01543722 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$154.75
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01543693 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$102.95
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#01543829 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$41.75
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01543534 DUMP		1	571786	10/27/2022	2110.000.401.430200.450	\$33.85
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
Check #: 514089						
PO/InvoiceTotal:						\$1,743.35
Vendor Total:						\$1,743.35
BLACK, MIKE						
Check Group:						
PER DIEM, MILEAGE, JOINT ENGINEERS CONF, HELENA, 11/1-4/22 MB		1	571794	10/27/2022	2110.000.401.430200.370	\$397.75
				10/27/2022	ROAD- TRAVEL	
Check #: 514090						
PO/InvoiceTotal:						\$397.75
Vendor Total:						\$397.75
BOBCAT OF BIG SKY INC						
Check Group:						
I#91382 BELT 10/19/22		1	571796	10/27/2022	2110.000.401.430200.361	\$70.25
				10/27/2022	ROAD- VEHICLE REPAIRS	
Check #: 514091						
PO/InvoiceTotal:						\$70.25
Vendor Total:						\$70.25
C & B OPERATIONS, LLC						
Check Group:						
I#11909679 Shift Linkage A#11030 10/19/22		2	571845	10/28/2022	5810.000.552.460442.369	\$169.10
				10/28/2022	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
Check #: 514092						
PO/InvoiceTotal:						\$169.10
Vendor Total:						\$169.10
CARQUEST AUTO PARTS.	006210					

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1935-696683 101822 AIR FILTER		1	571770	10/27/2022	2110.000.401.430200.361	\$46.90
				10/27/2022	ROAD- VEHICLE REPAIRS	
I#1935-695931 BELTS, PLUG		1	571770	10/27/2022	2110.000.401.430200.361	\$159.68
				10/27/2022	ROAD- VEHICLE REPAIRS	
I#1935-696680 101822 OIL FILTER		1	571770	10/27/2022	2110.000.401.430200.361	\$33.95
				10/27/2022	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	571770	10/27/2022	2110.000.401.430200.361	(\$4.81)
				10/27/2022	ROAD- VEHICLE REPAIRS	
					Check #: 514093	
						PO/InvoiceTotal: \$235.72
Check Group:						
I#1935-697579 Battery Maintainer 10/26/22		1	571771	10/27/22	2140.000.403.431100.230	\$69.67
				10/27/2022	WEED- REPAIR & MAINT SUPPLIES	
2% discount I#1935-697579		1	571771	10/27/22	2140.000.403.431100.230	(\$1.39)
				10/27/2022	WEED- REPAIR & MAINT SUPPLIES	
					Check #: 514093	
						PO/InvoiceTotal: \$68.28
						Vendor Total: \$304.00
CENTURYLINK.						
Check Group:						
A#89610621 I#612563749 10/12/22 Fiber Svc		1	571840	10/28/2022	5810.000.552.460442.345	\$1,873.65
				10/28/2022	METRA FACILITIES- PHONE	
					Check #: 514094	
						PO/InvoiceTotal: \$1,873.65
						Vendor Total: \$1,873.65
CERTIFIED LABS	033216					
Check Group:						
I#7963488 INVENTORY 10/4/22		1	571792	10/27/2022	2110.000.401.430200.361	\$213.64
				10/27/2022	ROAD- VEHICLE REPAIRS	

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 514095						
PO/InvoiceTotal:						\$213.64
Vendor Total:						\$213.64
COMTECH						
Check Group:						
I#98614 110122 CLOUD STORAGE		1	571795	10/27/2022	2110.000.401.430200.368	\$19.00
				10/27/2022	ROAD- SOFTWARE/HARDWARE MAINT	
Check #: 514096						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
DIAMOND MOWERS LLC						
Check Group:						
I#0229295-IN 101022 MOWER BLADES		1	571814	10/27/2022	2110.000.401.430200.240	\$1,079.10
				10/27/2022	ROAD- REPAIR & MAINT SUPPLIES	
Check #: 514097						
PO/InvoiceTotal:						\$1,079.10
Vendor Total:						\$1,079.10
DISCOVER BANK.						
Check Group:						
EXCESS PROCEEDS DISBURSEMENT PER DV20-0451		1	571818	10/27/2022	7156.000.000.021250.000	\$7,280.48
				10/27/2022	C&R TRUST- TRUSTEE PROCEED DUE TO OTHERS	
Check #: 514098						
PO/InvoiceTotal:						\$7,280.48
Vendor Total:						\$7,280.48
DUSTBUSTERS INC 044061						
Check Group:						
I#72898 092722 DUST CONTROL AGRI SUB		1	571793	10/27/2022	2110.000.401.430200.397	\$5,808.00
				10/27/2022	ROAD- FIXED CONTRACT SERVICES	
I#72899 092722 DUST CONTROL BIRD STREETS		1	571793	10/27/2022	2110.000.401.430200.397	\$5,808.00
				10/27/2022	ROAD- FIXED CONTRACT SERVICES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#72900 092722 DUSTCONTROL OLD PINE		1	571793	10/27/2022	2110.000.401.430200.397	\$8,712.00
				10/27/2022	ROAD- FIXED CONTRACT SERVICES	
I#72901 092722 DUST CONTROL CHARLA		1	571793	10/27/2022	2110.000.401.430200.397	\$5,808.00
				10/27/2022	ROAD- FIXED CONTRACT SERVICES	
I#72902 092722 DUST CONTROL ECHO		1	571793	10/27/2022	2110.000.401.430200.397	\$4,640.00
				10/27/2022	ROAD- FIXED CONTRACT SERVICES	
I#72903 092722 DUST CONTROL CHRIST/CAROLINE/JANI		1	571793	10/27/2022	2110.000.401.430200.397	\$4,356.00
				10/27/2022	ROAD- FIXED CONTRACT SERVICES	
I#72904 DUST CONTROL BUNDY		1	571793	10/27/2022	2110.000.401.430200.397	\$9,292.00
				10/27/2022	ROAD- FIXED CONTRACT SERVICES	
Check #: 514099						
PO/InvoiceTotal:						\$44,424.00
Vendor Total:						\$44,424.00
ECONOPRINT						
Check Group:						
I#318120 102422 LEAVE OF ABSENSE FORMS		1	571808	10/27/2022	2110.000.401.430200.210	\$163.21
				10/27/2022	ROAD- OFFICE SUPPLIES	
Check #: 514100						
PO/InvoiceTotal:						\$163.21
Vendor Total:						\$163.21
ELCON CORPORATION						
Check Group:						
I#5235, Wiring Changes 4TH Floor Server Rm- Dell Storage Array		1	571766	10/26/2022	6060.000.608.500800.220	\$215.00
				10/26/2022	TECHNOLOGY- OPERATING SUPPLIES	
Check #: 514101						
PO/InvoiceTotal:						\$215.00
Vendor Total:						\$215.00
FEDEX						
002888						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#791932983 POSTAGE FOR 10/7/221		1	571767	10/27/2022	1000.000.199.411800.311	\$94.95
				10/27/2022	MISC- POSTAGE	
					Check #: 514102	
					PO/InvoiceTotal:	\$94.95
Check Group:						
I#7-919-72691 Shipping RMAF Awards A#3224-3323-9 10/19/22		1	571821	10/28/2022	5810.000.555.460442.336	\$71.63
				10/28/2022	METRA MARKETING- PUBLIC RELATIONS	
					Check #: 514102	
					PO/InvoiceTotal:	\$71.63
					Vendor Total:	\$166.58
FIREMASTER.	002893					
Check Group:						
I#1006696 Expo Kit Hood Svc A#20436820 10/20/20		1	571835	10/28/2022	5810.000.553.460442.398	\$320.00
				10/28/2022	METRA CONCESSIONS- VARIABLE CONTRACT SERVICES	
I#1006694 Pavilion Kit Hood Svc A#20436820 10/20/20		1	571835	10/28/2022	5810.000.553.460442.398	\$320.00
				10/28/2022	METRA CONCESSIONS- VARIABLE CONTRACT SERVICES	
I#1006695 Arena Kit Hood Svc A#20436820 10/20/20		1	571835	10/28/2022	5810.000.553.460442.398	\$415.50
				10/28/2022	METRA CONCESSIONS- VARIABLE CONTRACT SERVICES	
					Check #: 514103	
					PO/InvoiceTotal:	\$1,055.50
					Vendor Total:	\$1,055.50
FISHER SAND & GRAVEL	042397					
Check Group:						
I#80235 100522 ASPHALT		1	571791	10/27/2022	2110.000.401.430200.450	\$124.85
				10/27/2022	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 514104	
					PO/InvoiceTotal:	\$124.85
					Vendor Total:	\$124.85

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORSETH, LINNEA						
Check Group:						
Target - DN Scissors 10/5/22		1	571841	10/28/2022	2301.000.122.411100.210	\$5.59
				10/28/2022	ATTORNEY- OFFICE SUPPLIES	
Target - DN iPhone Case 10/27/22		1	571841	10/28/2022	2301.000.122.411100.210	\$19.99
				10/28/2022	ATTORNEY- OFFICE SUPPLIES	
Ofc Depot - DN Power Adapter iPhone 10/27/22		1	571841	10/28/2022	2301.000.122.411100.210	\$19.99
				10/28/2022	ATTORNEY- OFFICE SUPPLIES	
Costco - Crim Scissors 10/13/22		1	571841	10/28/2022	2301.000.122.411100.210	\$7.49
				10/28/2022	ATTORNEY- OFFICE SUPPLIES	
Ofc Depot - Crim Flash Drive Tags 10/27/22		1	571841	10/28/2022	2301.000.122.411100.210	\$9.43
				10/28/2022	ATTORNEY- OFFICE SUPPLIES	
Target - Crim USB-C Hub 10/27/22		1	571841	10/28/2022	2301.000.122.411100.210	\$29.99
				10/28/2022	ATTORNEY- OFFICE SUPPLIES	
Check #: 514105						
PO/InvoiceTotal:						\$92.48
Vendor Total:						\$92.48
HAAS & WILKERSON INSUR 035402						
Check Group:						
I#176518 10/21/22 MEMBER FEE AUG 22 EVENTS		1	571823	10/28/2022	5810.000.554.460442.510	\$90.00
				10/28/2022	METRA EVENTS- INSURANCE	
Check #: 514106						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
HANES, THERON						
Check Group:						
HOSPITAL DETAIL GM 10/03/22		1	571848	10/28/2022	2300.000.132.420195.398	\$60.00
				10/28/2022	SHERIFF'S RESERVE- VARIABLE CONTRACT	
HOSPITAL DETAIL GM 10/05/22		1	571848	10/28/2022	2300.000.132.420195.398	\$60.00
				10/28/2022	SHERIFF'S RESERVE- VARIABLE CONTRACT	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOSPITAL DETAIL LR 10/25/22		1	571848	10/28/2022	2300.000.132.420195.398	\$60.00
				10/28/2022	SHERIFF'S RESERVE- VARIABLE CONTRACT	
					Check #: 514107	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
HEIGHTS EYECARE INC						
Check Group:						
I#83095 MEDICAL SERVICE (GG) 9/28/22		1	571838	10/28/2022	2300.000.136.420200.356	\$151.00
				10/28/2022	DETENTION- DOCTORS/HOSPITALS	
					Check #: 514108	
					PO/InvoiceTotal:	\$151.00
					Vendor Total:	\$151.00
HIGH POINT NETWORKS						
Check Group:						
I #213614, Remote Assistance Email Issues City of Blgs		1	571764	10/26/2022	1000.000.115.410580.380	\$332.50
				10/26/2022	IT- TRAINING	
					Check #: 514109	
					PO/InvoiceTotal:	\$332.50
					Vendor Total:	\$332.50
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01716453 FITTINGS		1	571807	10/27/2022	2110.000.401.430200.361	\$36.40
				10/27/2022	ROAD- VEHICLE REPAIRS	
					Check #: 514110	
					PO/InvoiceTotal:	\$36.40
					Vendor Total:	\$36.40
HYDROMETRICS INC						
Check Group:						
I#31295, PROFESSIONAL SERVICES, 9/1/22-9/130/22		1	571811	10/27/2022	2689.000.000.430200.362	\$225.77
				10/27/2022	RSID 769M ROAD MAINT & REPAIRS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 514111						
PO/InvoiceTotal:						\$225.77
Vendor Total:						\$225.77
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#479411 Towel Roll A#29876 10/21/22		56	571825	10/28/2022	5810.000.552.460442.224	\$3,797.92
				10/28/2022	METRA FACILITIES- JANITORIAL SUPPLIES	
I#479411 Big Roll Tissue A#29876 10/21/22		27	571825	10/28/2022	5810.000.552.460442.224	\$1,284.93
				10/28/2022	METRA FACILITIES- JANITORIAL SUPPLIES	
I#479411 Garbage Liner A#29876 10/21/22		34	571825	10/28/2022	5810.000.552.460442.224	\$1,269.22
				10/28/2022	METRA FACILITIES- JANITORIAL SUPPLIES	
I#479411 Disinfectant A#29876 10/21/22		3	571825	10/28/2022	5810.000.552.460442.224	\$246.96
				10/28/2022	METRA FACILITIES- JANITORIAL SUPPLIES	
I#479411 Restroom Cleaner A#29876 10/21/22		3	571825	10/28/2022	5810.000.552.460442.224	\$107.52
				10/28/2022	METRA FACILITIES- JANITORIAL SUPPLIES	
I#479411 Spray Cleaner A#29876 10/21/22		5	571825	10/28/2022	5810.000.552.460442.224	\$366.45
				10/28/2022	METRA FACILITIES- JANITORIAL SUPPLIES	
I#479411 Foam Handwash A#29876 10/21/22		20	571825	10/28/2022	5810.000.552.460442.224	\$915.60
				10/28/2022	METRA FACILITIES- JANITORIAL SUPPLIES	
Check #: 514112						
PO/InvoiceTotal:						\$7,988.60
Vendor Total:						\$7,988.60
KINGS ACE HARDWARE, STATE						
Check Group:						
I#752789/2 CONCRETE 10/20/22		1	571805	10/27/2022	2110.000.401.430260.364	\$16.47
				10/27/2022	ROAD- SIGN MAINTENANCE	
I#752628/2 SPONG 10/13/22		1	571805	10/27/2022	2110.000.401.430200.366	\$15.98
				10/27/2022	ROAD- REPAIR & MAINT BUILDINGS	
I#752620/2 SHOVEL HANDLE 10/12/22		1	571805	10/27/2022	2110.000.401.430260.364	\$22.99
				10/27/2022	ROAD- SIGN MAINTENANCE	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 514113						
PO/InvoiceTotal:						\$55.44
Vendor Total:						\$55.44
LITHIA MOTORS SUPPORT SERVICES						
Check Group:						
I#467935 100622 FITTING		1	571809	10/27/2022	2110.000.401.430200.361	\$352.50
				10/27/2022	ROAD- VEHICLE REPAIRS	
Check #: 514114						
PO/InvoiceTotal:						\$352.50
Vendor Total:						\$352.50
LP ANDERSON CO						
Check Group:						
I#1997846 Case Tractor Svc Call 10/17/22		1	571849	10/28/2022	5810.000.552.460442.369	\$140.95
				10/28/2022	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
Check #: 514115						
PO/InvoiceTotal:						\$140.95
Vendor Total:						\$140.95
LTAP	036028					
Check Group:						
I#374-26 MACRS DISTRICT TRAINING 10/25/22		1	571783	10/27/2022	2110.000.401.430200.380	\$1,300.00
				10/27/2022	ROAD- TRAINING	
Check #: 514116						
PO/InvoiceTotal:						\$1,300.00
Vendor Total:						\$1,300.00
MAILING TECHNICAL SERVICES						
	044983					
Check Group:						
#132272 POSTAGE FOR 10/11-14/22		1	571787	10/27/2022	1000.000.199.411800.311	\$4,253.65
				10/27/2022	MISC- POSTAGE	
#132653 POSTAGE FOR 10/17-21/22		1	571787	10/27/2022	1000.000.199.411800.311	\$3,403.10
				10/27/2022	MISC- POSTAGE	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#6712 VIP's 2022 Election		1	571787	10/27/2022	1000.000.199.411800.311	\$15,705.48
				10/27/2022	MISC- POSTAGE	
#6711 ELECTION MAILING 10/14/22		1	571787	10/27/2022	1000.000.199.411800.311	\$11,551.20
				10/27/2022	MISC- POSTAGE	
#132079 POSTAGE FOR 10/3-7/22		1	571787	10/27/2022	1000.000.199.411800.311	\$2,394.66
				10/27/2022	MISC- POSTAGE	
				Check #: 514117		
					PO/InvoiceTotal:	\$37,308.09
					Vendor Total:	\$37,308.09
METRAPARK PETTY CASH	011084					
Check Group:						
I#571927 Office Depot Keyboard/Mouse 9/1/22		1	571830	10/28/2022	5810.000.551.460442.210	\$27.99
				10/28/2022	METRA ADMIN- OFFICE SUPPLIES	
I#571928 Mileage 8/9-9/8/22 TW		1	571830	10/28/2022	5810.000.551.460442.370	\$49.38
				10/28/2022	METRA ADMIN- TRAVEL/MOVING	
I#571929 Office Depot J Moore Posters 9/15/22		1	571830	10/28/2022	5810.000.554.460442.220	\$17.00
				10/28/2022	METRA EVENTS- OPERATING SUPPLIES	
I#571930 Albersons Market Donuts 9/17/22		1	571830	10/28/2022	5810.000.553.460442.228	\$33.96
				10/28/2022	METRA CONCESSIONS- FOOD-CATERING	
I#571931 Mileage 8/22-9/20/22 DC		1	571830	10/28/2022	5810.000.551.460442.370	\$50.00
				10/28/2022	METRA ADMIN- TRAVEL/MOVING	
I#571932 Mileage 9/21-10/20/22 DC		1	571830	10/28/2022	5810.000.551.460442.370	\$50.00
				10/28/2022	METRA ADMIN- TRAVEL/MOVING	
				Check #: 514118		
					PO/InvoiceTotal:	\$228.33
					Vendor Total:	\$228.33
MODERN MACHINERY CO INC	004265					
Check Group:						
I#2853250 PS 101722 VIPER		1	571777	10/27/2022	2110.000.401.430200.361	\$932.31
				10/27/2022	ROAD- VEHICLE REPAIRS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 514119	
					PO/InvoiceTotal:	\$932.31
					Vendor Total:	\$932.31
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#81294310008	102022	GAS FOR STORAGE BLDG	1	571790	10/27/2022	2110.000.401.430200.340
					10/27/2022	ROAD- UTILITIES
A#94449010001	102022	GAS FOR SHOP	1	571790	10/27/2022	2110.000.401.430200.340
					10/27/2022	ROAD- UTILITIES
					Check #: 514120	
					PO/InvoiceTotal:	\$475.90
Check Group:						
A#59378010009	GAS UTLITIES	10/18/22	1	571834	10/28/2022	5810.000.552.460442.344
					10/28/2022	METRA FACILITIES- GAS
					Check #: 514120	
					PO/InvoiceTotal:	\$205.57
					Vendor Total:	\$681.47
MOTOR POWER & EQUIPMENT CO...						
Check Group:						
I#01BI429961	SWITCH	10/19/22	1	571801	10/27/2022	2130.000.402.430244.361
					10/27/2022	BRIDGE- VEHICLE REPAIRS
					Check #: 514121	
					PO/InvoiceTotal:	\$55.78
					Vendor Total:	\$55.78
MOUNTAIN ALARM						
Check Group:						
A#010054	I#3118958	110122	SHOP MONITORING	1	571816	10/27/2022
					10/27/2022	ROAD- SOFTWARE/HARDWARE MAINT
					Check #: 514122	
					PO/InvoiceTotal:	\$46.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#3118956 BO ALARM MONITORING 11/1/22 A#010054		1	571847	10/28/2022	5810.000.556.460442.398	\$99.05
				10/28/2022	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
I#3118956 ARENA ALARM MONITORING 11/1/22 A#010054		1	571847	10/28/2022	5810.000.552.460442.398	\$22.00
				10/28/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
I#3118955 ELEVATOR ALARM MONITORING 11/1/22 A#010054		1	571847	10/28/2022	5810.000.552.460442.398	\$39.10
				10/28/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
Check #: 514122						
PO/InvoiceTotal:						\$160.15
Vendor Total:						\$206.15
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-434001 LED LIGHTS		1	571768	10/27/2022	2110.000.401.430200.361	\$88.74
				10/27/2022	ROAD- VEHICLE REPAIRS	
I#3977-433375 101822 DEXCOOL		1	571768	10/27/2022	2110.000.401.430200.361	\$109.92
				10/27/2022	ROAD- VEHICLE REPAIRS	
I#3977-433330 101822 INVENTORY		1	571768	10/27/2022	2110.000.401.430200.361	\$142.40
				10/27/2022	ROAD- VEHICLE REPAIRS	
i#3977-433449 101822 ANTIFREEZE		1	571768	10/27/2022	2110.000.401.430200.361	\$43.14
				10/27/2022	ROAD- VEHICLE REPAIRS	
Check #: 514123						
PO/InvoiceTotal:						\$384.20
Check Group:						
I#274233 Aluminum Sleeve A#5153 10/6/22		4	571822	10/28/2022	5810.000.552.460442.369	\$3.16
				10/28/2022	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#274233 String Kit A#5153 10/6/22		1	571822	10/28/2022	5810.000.552.460442.369	\$28.46
				10/28/2022	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#274233 Drill Bit Set A#5153 10/6/22		1	571822	10/28/2022	5810.000.552.460442.220	\$70.99
				10/28/2022	METRA FACILITIES- OPERATING SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 514123						
PO/InvoiceTotal:						\$102.61
Vendor Total:						\$486.81
NEIBAUER PAINTING	043887					
Check Group:						
Claim #07-23; Invoice #7214; Repair to facilities vehicle		1	571831	10/28/2022	2190.000.429.510200.751	\$5,896.43
10/28/2022 DEFENSE COSTS- AUTO COLLISION & COMP						
Check #: 514124						
PO/InvoiceTotal:						\$5,896.43
Vendor Total:						\$5,896.43
NORTHWESTERN ENERGY	045035					
Check Group:						
A#1475844-5 101422 STORAGE BLDG ELECTRICITY		1	571788	10/27/2022	2110.000.401.430200.340	\$222.92
10/27/2022 ROAD- UTILITIES						
A#0241258-3 101422 SHOP ELECTRICITY		1	571788	10/27/2022	2110.000.401.430200.340	\$767.65
10/27/2022 ROAD- UTILITIES						
A#0311835-3 101922 BROADVIEW ELECTRICITY		1	571788	10/27/2022	2110.000.401.430200.340	\$6.67
10/27/2022 ROAD- UTILITIES						
A#3619971-9 101422 STORAGE BLDG ELECTRICITY		1	571788	10/27/2022	2110.000.401.430200.340	\$6.91
10/27/2022 ROAD- UTILITIES						
Check #: 514125						
PO/InvoiceTotal:						\$1,004.15
Check Group:						
A#0251977-5; 217 N 27TH ST 10/20/22		1	571789	10/27/22	1000.000.145.411200.341	\$14,361.83
10/27/2022 FACILITIES-ELECTRICITY						
A#1915135-6; 201 N 25TH ST; 10/20/22		1	571789	10/27/22	1000.000.145.411200.341	\$83.75
10/27/2022 FACILITIES-ELECTRICITY						
A#3916744-0;MILLER BLDG 10/21/22		1	571789	10/27/22	1000.000.145.411200.341	\$5,003.89
10/27/2022 FACILITIES-ELECTRICITY						
Check #: 514125						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
S BAR S SUPPLY	005535					
Check Group:						
I#74188 101822 LAUREL GRADER SHED PAYAPP#5		1	571778	10/28/2022	4050.000.599.430210.920	\$25,655.00
				10/28/2022	ROAD- CAPITAL OUTLAY/ BUILDING	
5% RETAINAGE		1	571778	10/28/2022	4050.000.599.430210.920	(\$1,282.75)
				10/28/2022	ROAD- CAPITAL OUTLAY/ BUILDING	
1% CONTRACTORS TAX		1	571778	10/28/2022	4050.000.599.430210.920	(\$243.72)
				10/28/2022	ROAD- CAPITAL OUTLAY/ BUILDING	
Check #: 514128						
						PO/InvoiceTotal: \$24,128.53
						Vendor Total: \$24,128.53
SPHERION STAFFING LLC						
Check Group:						
I#RL2802056 C#4003002036-003 DB Wages 10/16/22		1	571762	10/27/2022	1000.000.104.410600.398	\$484.40
				10/27/2022	ELECTIONS- VARIABLE CONTRACT SERVICES	
Check #: 514129						
						PO/InvoiceTotal: \$484.40
						Vendor Total: \$484.40
ST OF MT MISC TAX DIV	011099					
Check Group:						
I#74188 101822 1% CONTRACTORS TAX S BAR S BUILDING CENTER		1	571781	10/28/2022	4050.000.599.430210.920	\$243.72
				10/28/2022	ROAD- CAPITAL OUTLAY/ BUILDING	
Check #: 514130						
						PO/InvoiceTotal: \$243.72
						Vendor Total: \$243.72
SUMMIT FOOD SERVICE, LLC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2000155739 INMATE BREAKFAST SEPT 2022 10/12/22		1	571743	10/25/2022	2300.000.136.420200.223	\$22,393.91
				10/25/2022	DETENTION- FOOD	
I#2000155739 INMATE LUNCH SEPT 2022		1	571743	10/25/2022	2300.000.136.420200.223	\$27,019.67
				10/25/2022	DETENTION- FOOD	
I#2000155739 INMATE DINNER SEPT 2022		1	571743	10/25/2022	2300.000.136.420200.223	\$22,286.98
				10/25/2022	DETENTION- FOOD	
I#2000155739 CHARGEBACKS SEPT 2022		1	571743	10/25/2022	2300.000.136.420200.223	\$8,849.56
				10/25/2022	DETENTION- FOOD	
					Check #: 514131	
					PO/InvoiceTotal:	\$80,550.12
					Vendor Total:	\$80,550.12
SUN SUPPLY INC						
Check Group:						
I#1428566 IN 101422 SIGN SUPPLIES		1	571806	10/27/2022	2110.000.401.430260.364	\$311.91
				10/27/2022	ROAD- SIGN MAINTENANCE	
					Check #: 514132	
					PO/InvoiceTotal:	\$311.91
					Vendor Total:	\$311.91
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#443057501 Nile Catering A#648519 10/19/22		1	571824	10/28/2022	5810.000.553.460442.228	\$979.59
				10/28/2022	METRA CONCESSIONS- FOOD-CATERING	
I#443057500 Food Prod A#552174 10/19/22		1	571824	10/28/2022	5810.000.553.460442.223	\$3,030.69
				10/28/2022	METRA CONCESSIONS- FOOD	
					Check #: 514133	
					PO/InvoiceTotal:	\$4,010.28
					Vendor Total:	\$4,010.28
TACOMA SCREW PRODUCTS INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#270060228-00 102022 NUTS & BOLTS		1	571812	10/27/2022	2110.000.401.430200.361	\$119.88
				10/27/2022	ROAD- VEHICLE REPAIRS	
I#270059475-00 101322 NUTS & BOLTS		1	571812	10/27/2022	2110.000.401.430200.361	\$383.43
				10/27/2022	ROAD- VEHICLE REPAIRS	
I#270058579-01 101322 WASHERS		1	571812	10/27/2022	2110.000.401.430200.361	\$20.18
				10/27/2022	ROAD- VEHICLE REPAIRS	
I#270061488-00 WASHERS		1	571812	10/27/2022	2110.000.401.430260.364	\$11.04
				10/27/2022	ROAD- SIGN MAINTENANCE	
I#270060538-00 101122 EXTENSION CORDS		1	571812	10/27/2022	2110.000.401.430200.361	\$225.02
				10/27/2022	ROAD- VEHICLE REPAIRS	
I#270058957-00 101922 NUTS, SCREWS		1	571812	10/27/2022	2110.000.401.430260.364	\$2,023.31
				10/27/2022	ROAD- SIGN MAINTENANCE	
I#270058579-00 100622 NUTS & BOLTS		1	571812	10/27/2022	2110.000.401.430200.361	\$244.50
				10/27/2022	ROAD- VEHICLE REPAIRS	
Check #: 514134						
PO/InvoiceTotal:						\$3,027.36
Check Group:						
I#270056520-01 HD Step Reamer Set A#1004099 10/14/22		1	571844	10/28/2022	5810.000.552.460442.220	\$218.39
				10/28/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#270056520-01 Ring Terminals A#1004099 10/14/22		1	571844	10/28/2022	5810.000.552.460442.220	\$81.38
				10/28/2022	METRA FACILITIES- OPERATING SUPPLIES	
Check #: 514134						
PO/InvoiceTotal:						\$299.77
Vendor Total:						\$3,327.13
TIERNAN, AMANDA						
Check Group:						
DN Per Diem, Taxi - ICWA Conf Tucson, AZ 10/11-1522 AT		1	571813	10/27/2022	2301.000.122.411100.370	\$163.00
				10/27/2022	ATTORNEY- TRAVEL	
Check #: 514135						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$163.00
						Vendor Total: \$163.00
TNT SPRINGS	033809					
Check Group:						
I#214920 101722 EQUALIZER ASSEMBLY		1	571782	10/27/2022	2110.000.401.430200.361	\$780.92
				10/27/2022	ROAD- VEHICLE REPAIRS	
Check #: 514136						
						PO/InvoiceTotal: \$780.92
						Vendor Total: \$780.92
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#430693 Dyed Diesel Fuel A#608120 875gal @ 4.919		1	571826	10/28/2022	5810.000.552.460442.231	\$4,304.13
				10/28/2022	METRA FACILITIES- GAS-OIL-GREASE-ETC	
Check #: 514137						
						PO/InvoiceTotal: \$4,304.13
						Vendor Total: \$4,304.13
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01S1276 093022 NEW VOLVO L120 BUCKET LOADER VIN# VCEL120HC0S633238		1	571784	10/27/2022	2110.000.401.430200.940	\$301,326.00
				10/27/2022	ROAD- CAPITAL OUTLAY/ EQUIPMENT	
LESS TRADE IN VOLVO LOADER L120 VIN #VCEL120HH0S632247		1	571784	10/27/2022	2110.000.401.430200.940	(\$183,000.00)
				10/27/2022	ROAD- CAPITAL OUTLAY/ EQUIPMENT	
I#01S1277 NEW VOLVO L120H PIN ON BUCKET LOADER VIN#VCEL120HH0S633169		1	571784	10/27/2022	2110.000.401.430200.940	\$297,898.00
				10/27/2022	ROAD- CAPITAL OUTLAY/ EQUIPMENT	
LESS TRADE IN VOLVO LOADER L110H VIN#VCEL110HT0S631100		1	571784	10/27/2022	2110.000.401.430200.940	(\$176,000.00)
				10/27/2022	ROAD- CAPITAL OUTLAY/ EQUIPMENT	
Check #: 514138						
						PO/InvoiceTotal: \$240,224.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US FOODS INC						
Check Group:						
I#5009144 Food Prod A#44311173 10/19/22						
	002926	1	571820	10/28/2022	5810.000.553.460442.223	\$867.35
				10/28/2022	METRA CONCESSIONS- FOOD	
Check #: 514142						
Vendor Total:						\$17.21
PO/InvoiceTotal:						\$867.35
Vendor Total:						\$867.35
VERITIV OPERATING COMPANY						
Check Group:						
I#64571487985 120 BOXES OF PAPER						
		1	571810	10/27/2022	1000.000.111.410510.210	\$6,612.00
				10/27/2022	FINANCE- OFFICE SUPPLIES	
Check #: 514143						
PO/InvoiceTotal:						\$6,612.00
Vendor Total:						\$6,612.00
WEBSTER, HEATHER						
Check Group:						
DN Per Diem, Taxi - ICWA Conf Tucson, AZ 10/11-1522						
		1	571802	10/27/2022	2301.000.122.411100.370	\$189.80
				10/27/2022	ATTORNEY- TRAVEL	
Check #: 514144						
PO/InvoiceTotal:						\$189.80
Vendor Total:						\$189.80
WILLIAMS, MELISSA						
Check Group:						
MILEAGE, HOTEL, Jail Commanders Conf, Lewistown, 10/16-19/22						
		1	571846	10/28/2022	2190.000.429.510333.370	\$362.69
				10/28/2022	INSUR ADMIN- TRAVEL	
Check #: 514145						
PO/InvoiceTotal:						\$362.69
Vendor Total:						\$362.69

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389019 100122 72ND ST W & LAUREL AIRPORT ROAD		1	571779	10/27/2022	2110.000.401.430260.341	\$22.37
				10/27/2022	ROAD- ELECTRICITY	
A#17389016 100122 56TH & NEIBAUER		1	571779	10/27/2022	2110.000.401.430260.341	\$21.92
				10/27/2022	ROAD- ELECTRICITY	
A#17389021 100122 48TH & CENTRAL		1	571779	10/27/2022	2110.000.401.430260.341	\$22.14
				10/27/2022	ROAD- ELECTRICITY	
Check #: 514146						
PO/InvoiceTotal:						\$66.43
Vendor Total:						\$66.43
Grand Total:						\$554,334.96

End of Report