

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1259

04/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & H TURF & SPECIALTIES	021088					
Check Group:						
I#61740E Sprinklers		40	575749	04/07/2023 4/7/2023	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$825.60
				Check #: 517518		
					PO/InvoiceTotal:	\$825.60
					Vendor Total:	\$825.60
ACE HARDWARE.	002250					
Check Group:						
I#236447/1 Upright Freezer A#1113 3/21/23		1	575735	04/07/2023 4/7/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$899.00
				Check #: 517519		
					PO/InvoiceTotal:	\$899.00
					Vendor Total:	\$899.00
AIR CONTROLS CO	001147					
Check Group:						
I#28328 S/S Ice Bin Lids Job#772607.31 3/28/23		1	575730	04/07/2023 4/7/2023	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS	\$95.00
				Check #: 517520		
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#11548 Expo Center AHU5 Svc Call S005810 3/23/23		1	575729	04/10/2023 4/10/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$460.00
				Check #: 517521		
					PO/InvoiceTotal:	\$460.00
					Vendor Total:	\$460.00
AMERICAN WELDING & GAS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#09191637 A#65600 032323 WELDING SUPPLIES		1	575776	4/07/2023 4/7/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$92.46
I#09178386 A#65600 031523 WELDING SUPPLIES		1	575776	4/07/2023 4/7/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$24.30
I#09178387 A#65600 031523 WELDING SUPPLIES		1	575776	4/07/2023 4/7/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$93.71
Check #: 517522						
PO/InvoiceTotal:						\$210.47
Check Group:						
I#9072278 Welding Supplies A#37755 1/31/23		1	575777	04/07/2023 4/7/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$29.29
#9208566 Welding Supplies A#37755 3/31/23		1	575777	04/07/2023 4/7/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$29.29
Check #: 517522						
PO/InvoiceTotal:						\$58.58
Vendor Total:						\$269.05
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5462099 032723 MIRROR GLASS ASSEMBLY		1	575731	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$80.42
Check #: 517523						
PO/InvoiceTotal:						\$80.42
Check Group:						
I#1020781/1; car 68 alignment 3/29/23		1	575732	4/07/2023 4/7/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$105.00
Check #: 517523						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$185.42
ARMSTRONG PEST CONTROL	001440					
Check Group:						

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I#144382 032923 PEST & BIRD CONTROL		1	575733	04/07/2023 4/7/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS Check #: 517524	\$125.00
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
ASKIN CONSTRUCTION LLC						
Check Group: PAYAPP 1						
Pay App #1 - 05/03/23; Metra ARPA Infrastructure-Lower & Expo Lots		1	575720	04/10/2023 4/10/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$1,036,700.92
Pay App#1; Metra ARPA RETAINAGE Lower & Expo Lot		1	575720	04/10/2023 4/10/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$51,835.05)
Pay App#1; Metra ARPA ST of MT 1% GRT Lower & Expo Lots		1	575720	04/10/2023 4/10/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES Check #: 517525	(\$9,848.66)
PO/InvoiceTotal:						\$975,017.21
Vendor Total:						\$975,017.21
AUDITOR PETTY CASH REIMB	000935					
Check Group:						
I#861833 2/24/23 Reimb Erika G for Mark Morse picture frame		1	575715	04/07/2023 4/7/2023	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$30.00
I#861834 2/24/23 Reimb Ginger A. busines cards		1	575715	04/07/2023 4/7/2023	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$51.99
I#861835 2/28/23 Reimb. Ginger A drawer safe		1	575715	04/07/2023 4/7/2023	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$14.88
I#861836 3/2/23 Reimb. Harold L boiler license		1	575715	04/07/2023 4/7/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$35.00
I#861837 3/9/23 reimb fuel from 10/28/22 Cody S.		1	575715	04/07/2023 4/7/2023	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$50.00

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I#861838 3/10/23 Reimb. Mike B fuel county car		1	575715	04/07/2023 4/7/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$20.01
I#861839 Reimb. 3/22/23 Kassandra H parking		1	575715	04/07/2023 4/7/2023	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$3.00
I#861840 3/25/23 Reimb. Stephanie facial tissue		1	575715	04/07/2023 4/7/2023	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$29.96
I#861841 Reimb. Jeff S keys for Metra		1	575715	04/07/2023 4/7/2023	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$28.50
Check #: 517526						
PO/InvoiceTotal:						\$263.34
Vendor Total:						\$263.34
AXELSON FUNERAL HOME						
Check Group:						
VA BURIAL BENEFIT, KELVIN L SAUL, 03/25/23		1	575721	04/07/2023 4/7/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517527						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
BALCO UNIFORM CO INC	041513					
Check Group:						
i#74410-1 SHIRTS, BELTS 3/27/23		1	575762	04/07/2023 4/7/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$582.10
Check #: 517528						
PO/InvoiceTotal:						\$582.10
Vendor Total:						\$582.10
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P60842247 032123 BATTERY		1	575753	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#P61233561 040423 BATTERIES		1	575753	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$350.00
Check #: 517529						
PO/InvoiceTotal:						\$525.00
Check Group: M						
I#P58626122 SLI58 12V Battery 1/3/23		1	575754	4/07/2023 4/7/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$150.00
I#P56050135 Credit - Overpaid on PO #572075		1	575754	4/07/2023 4/7/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	(\$20.00)
Check #: 517530						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$655.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0580730 040423 LAUNDRY SERVICES		1	575734	04/07/2023 4/7/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$31.48
I#0579753 032823 LAUNDRY SERVICES		1	575734	04/07/2023 4/7/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$95.27
I#0543379 070522 LAUNDRY SERVICES		1	575734	04/07/2023 4/7/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$133.25
I#0545264 071922 LAUNDRY SERVICES		1	575734	04/07/2023 4/7/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$101.47
I#0559619 110122 LAUNDRY SERVICES		1	575734	04/07/2023 4/7/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$40.14
I#0560588 110822 LAUNDRY SERVICES		1	575734	04/07/2023 4/7/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$95.95
Check #: 517531						
PO/InvoiceTotal:						\$497.56
Vendor Total:						\$497.56
BILLINGS REGIONAL LANDFILL	042554					

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Check Group:						
I#01571778 032823 DUMP		1	575752	04/07/2023 4/7/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$8.20
I#01573071 040423 DUMP 02-10		1	575752	04/07/2023 4/7/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$126.90
I#01573091 040423 DUMP 02-10		1	575752	04/07/2023 4/7/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$164.25
Check #: 517532						
PO/InvoiceTotal:						\$299.35
Vendor Total:						\$299.35
BOBCAT OF BIG SKY INC						
Check Group:						
I#92722 Idler A#00558 1/5/23		1	575773	04/07/2023 4/7/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$566.08
I#92722 Bolt A#00558 1/5/23		4	575773	04/07/2023 4/7/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$8.96
I#92723 Cutting Edge A#00558 1/5/23		1	575773	04/07/2023 4/7/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$127.07
I#93734 Track A#00558 3/15/23		2	575773	04/07/2023 4/7/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$3,650.64
I#93734 Sprocket A#00558 3/15/23		2	575773	04/07/2023 4/7/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$861.26
I#93734 Seal Kit A#00558 3/15/23		2	575773	04/07/2023 4/7/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$141.44
I#93780 Screw A#00558 3/17/23		4	575773	04/07/2023 4/7/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$16.16
I#93780 Greaser A#00558 3/17/23		3	575773	04/07/2023 4/7/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$25.38
Check #: 517533						
PO/InvoiceTotal:						\$5,396.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,396.99
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-714023 040423 INVENTORY		1	575728	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$271.73
I#1935-714202 040523 INVENTORY		1	575728	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$41.38
2% DISCOUNT		1	575728	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$6.26)
Check #: 517534						
PO/InvoiceTotal:						\$306.85
Vendor Total:						\$306.85
CENTRAL ELECTRIC INC	000941					
Check Group:						
I#6097 031523 ELECTRICAL WORK		1	575722	04/07/2023 4/7/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$581.80
Check #: 517535						
PO/InvoiceTotal:						\$581.80
Vendor Total:						\$581.80
COMMUNITY SEVEN TV	034125					
Check Group:						
QTRLY CONTRIBUTION 4/4/23		1	575719	04/07/2023 4/7/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,875.00
Check #: 517536						
PO/InvoiceTotal:						\$6,875.00
Vendor Total:						\$6,875.00
COMTECH						
Check Group:						
I#100690 040123 CLOUD STORAGE		1	575771	04/07/2023 4/7/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$19.00

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Check #: 517537						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC						
Check Group:						
I#0725-1115728 012523 ELECTRICAL PARTS		1	575770	04/07/2023 4/7/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$118.27
Check #: 517538						
PO/InvoiceTotal:						\$118.27
Vendor Total:						\$118.27
DON'S CAR WASH 002650						
Check Group:						
I#9779 032423 CAR WASH TICKETS 5 BOOKS OF 25		1	575736	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$781.25
Check #: 517539						
PO/InvoiceTotal:						\$781.25
Vendor Total:						\$781.25
GARY BRINK INC 003450						
Check Group:						
I#FD688425 C#Youser replaced spings on oven doors 3/29/23 4/3/23		1	575738	04/07/2023 4/7/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$400.67
Check #: 517540						
PO/InvoiceTotal:						\$400.67
Vendor Total:						\$400.67
GENERAL DISTRIBUTING CO 045250						
Check Group:						
I#1209223 Welding Supplies 1/13/23		1	575757	04/07/2023 4/7/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$441.56

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I#1219600 Welding Supplies 2/28/23		1	575757	04/07/2023 4/7/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$400.28
I#1230568 Welding Supplies 3/31/23		1	575757	04/07/2023 4/7/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$470.70
Check #: 517541						
PO/InvoiceTotal:						\$1,312.54
Vendor Total:						\$1,312.54
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL23499; tow fees 23-706800 3/30/23		1	575737	04/07/2023 4/7/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 517542						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
INDEPENDENT LOCK CO	003553					
Check Group:						
I#39774 Expo & Pavilion Svc Call 4/4/23		1	575739	04/07/2023 4/7/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$175.00
Check #: 517543						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#481015-1 Skirt Assembly A#29876 2/14/23		1	575740	04/07/2023 4/7/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$231.94
I#481015-1 Skirt Assembly A#29876 2/14/23		1	575740	04/07/2023 4/7/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$215.47
I#482003 Cleaning Supplies A#29876 2/6/23		1	575740	04/07/2023 4/7/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$4,692.40

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I#482365 Cleaning Supplies A#29876 2/20/23		1	575740	04/07/2023 4/7/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$5,636.47
I#482365-1 Cleaning Supplies A#29876 3/21/23		1	575740	04/07/2023 4/7/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$32.70
I#482449 Ice Melt A#29876 2/22/23		40	575740	04/07/2023 4/7/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$550.80
I#483202 Cleaning Supplies A#29876 3/24/23		1	575740	04/07/2023 4/7/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$4,265.85
I#483340 Cleaning Supplies A#29876 3/31/23		1	575740	04/07/2023 4/7/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,493.20

Check #: 517544

PO/InvoiceTotal: \$17,118.83

Vendor Total: \$17,118.83

KNIFE RIVER

Check Group:

I#856500 032323 3/4" BEDDING ROCK 8.45 @ 8.60 81011	1	575774	04/07/2023 4/7/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$72.67
I#856501 032323 1 1/2" GRAVEL 314.07 @ 6.30 81085	1	575774	04/07/2023 4/7/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,978.64
I#856501 032323 1 1/2" GRAVEL 22.02 @ 6.30	1	575774	04/07/2023 4/7/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$138.72
I#856673 032823 1 1/2" GRAVEL 1090.78 @ 6.30	1	575774	04/07/2023 4/7/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$6,871.96
I#856672 032723 SAND 520.46 @ 4.80	1	575774	04/07/2023 4/7/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,498.19
I#856199 032023 1 1/2" GRAVEL 16.08 @ 7.10	1	575774	04/07/2023 4/7/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$114.17
I#856733 032923 1 1/2" GRAVEL 372.81 @ 6.30 61009	1	575774	04/07/2023 4/7/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,348.74

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I#856734 032923 1 1/2" GRAVEL 1197.89 @ 6.30 61023		1	575774	04/07/2023	2110.000.401.430200.450	\$7,546.77
				4/7/2023	ROAD- RAW MATERIALS- GAS TAX	
I#856735 033023 1 1/2" GRAVEL 848.16 @ 6.30 61029		1	575774	04/07/2023	2110.000.401.430200.450	\$5,343.41
				4/7/2023	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 517545	
					PO/InvoiceTotal:	\$26,913.27
					Vendor Total:	\$26,913.27
LINDER, MIKE	021322					
Check Group:						
Per diem MSPOA board mtg. Fairmont, MT 5/3-5/5/23		1	575723	04/07/2023	2300.000.130.420110.370	\$82.00
				4/7/2023	ADMIN- TRAVEL	
					Check #: 517546	
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
MASBO	020268					
Check Group:						
I#11628 Reion 5 Workshop - Billings - 04/05/23 Sherry Long		1	575717	04/07/2023	1000.000.113.410540.380	\$100.00
				4/7/2023	TREASURER- TRAINING	
					Check #: 517547	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
MASTERCARD D VIGNESS						
Check Group: VIGNESS						
A#6539 USB EXTENSION CABLE, WIRELESS KEYBOARD, LOGITECH WEBCAM		1	575767	04/07/2023	1000.000.144.410800.210	\$192.76
P-Card Payee: MASTERCARD				4/7/2023	HR- OFFICE SUPPLIES	
A#6539 DYMO FILE FOLDER LABELS		1	575767	04/07/2023	1000.000.144.410800.210	\$39.20
P-Card Payee: MASTERCARD				4/7/2023	HR- OFFICE SUPPLIES	
A#6539 MOBILE TV STAND WITH WHEELS		1	575767	04/07/2023	1000.000.144.410800.210	\$209.99
P-Card Payee: MASTERCARD				4/7/2023	HR- OFFICE SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 517575						
PO/InvoiceTotal:						\$441.95
Vendor Total:						\$441.95
MASTERCARD, T MILLER						
Check Group: T MILLER						
A#6554 I#9755414 022823 TRANSFER KIT		1	575772	04/07/2023	2110.000.401.430200.210	\$286.00
P-Card Payee: MASTERCARD				4/7/2023	ROAD- OFFICE SUPPLIES	
A#6554 I#0482639 030823 WIRELESS HDMI TRANSMITTER		1	575772	04/07/2023	2110.000.401.430200.368	\$129.99
P-Card Payee: MASTERCARD				4/7/2023	ROAD- SOFTWARE/HARDWARE MAINT	
Check #: 517574						
PO/InvoiceTotal:						\$415.99
Vendor Total:						\$415.99
MASTERLUBE 020302						
Check Group:						
I#394082 Clean DES Truck 3/13/23		1	575718	04/07/2023	1000.000.124.420600.360	\$109.98
				4/7/2023	DES- REPAIR & MAINT SERVICE	
Check #: 517548						
PO/InvoiceTotal:						\$109.98
Vendor Total:						\$109.98
MICHELOTTI-SAWYERS MORTUARY 004190						
Check Group:						
Case ID #T23011 - removal 3/27/23 HK		1	575741	04/07/2023	2300.000.126.420800.202	\$300.00
				4/7/2023	CORONER- EXPENSE OF INVEST	
Check #: 517549						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
MODERN MACHINERY CO INC 004265						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2893677 PS 033123 OIL ANALYSIS		1	575742	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$294.00
				Check #: 517550		
					PO/InvoiceTotal:	\$294.00
					Vendor Total:	\$294.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#59378010009 2/15-3/7/23 GAS CHARGES		1	575760	04/07/2023 4/7/2023	5810.000.552.460442.344 METRA FACILITIES- GAS	\$1,861.43
				Check #: 517551		
					PO/InvoiceTotal:	\$1,861.43
Check Group:						
A#81294310008 032223 GAS FOR STORAGE BLDG		1	575761	4/07/2023 4/7/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$1,391.07
A#94449010001 032223 GAS FOR SHOP		1	575761	4/07/2023 4/7/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$2,144.02
				Check #: 517551		
					PO/InvoiceTotal:	\$3,535.09
					Vendor Total:	\$5,396.52
MONTANA INTERACTIVE INC						
Check Group:						
I#3282586 MARCH TRPS 3/31/23		1	575768	04/07/2023 4/7/2023	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$3,640.78
				Check #: 517552		
					PO/InvoiceTotal:	\$3,640.78
					Vendor Total:	\$3,640.78
MONTANA TIRE						
Check Group:						
I#1-130798 040423 INVENTORY		1	575778	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,068.58

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Check #: 517553						
						PO/InvoiceTotal: \$1,068.58
						Vendor Total: \$1,068.58
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-470038 032723 BRAKES		1	575724	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$287.72
I#3977-470116 032723 REAR AXLE SHAFT		1	575724	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$220.57
I#3977-470267 032823 HOSES, BALL JOINTS		1	575724	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$406.33
I#3977-470728 032923 OIL FILTER		1	575724	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.97
I#3977-470851 033023 BRAKES		1	575724	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$220.34
I#3977-471586 040323 ROCKER SWITCH		1	575724	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.69
I#3977-469143 032223 DRAIN VALVE		1	575724	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$72.87
I#3977-469079 032223 IMPACT WRENCH		1	575724	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$279.78
I#3977-469406 032323 OIL FILTER		1	575724	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$7.10
I#3977-469902 032723 WIPER BLADES		1	575724	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$32.66
I#3977-469172 032323 CAPSULE		1	575724	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$19.08
I#3977-471823 040323 BRAKES		1	575724	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$580.27

Check #: 517554

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#0256623-0 3/16/23 4th Ave N Gate		1	575755	04/07/2023 4/7/2023	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$105.58
Check #: 517557						
PO/InvoiceTotal:						\$761.83
Check Group:						
A#0311835-3 031723 BROADVIEW ELECTRICITY		1	575756	4/07/2023 4/7/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$90.58
A#3619971-9 031423 STORAGE BLDG ELECTRICITY		1	575756	4/07/2023 4/7/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$7.21
I#0997065-8 032823 64TH & HESPER		1	575756	4/07/2023 4/7/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.52
A#1454585-9 032823 72ND & HESPER		1	575756	4/07/2023 4/7/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$12.28
A#0256637-0 032223 WISE LANE & SHILOH		1	575756	4/07/2023 4/7/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$24.60
A#3085207-3 032823 56TH & HESPER		1	575756	4/07/2023 4/7/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.67
Check #: 517557						
PO/InvoiceTotal:						\$153.86
Vendor Total:						\$915.69
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-256470 032123 BATTERY CABLE		1	575769	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$12.67
2% DISCOUNT		1	575769	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$0.25)
Check #: 517558						
PO/InvoiceTotal:						\$12.42
Vendor Total:						\$12.42
PEPSI COLA BOTTLING	004960					

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Check Group:						
I#32400 Water A#17600 3/23/23		1	575744	04/07/2023 4/7/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$2,016.00
I#32632 Drink Prod A#17600 3/23/23		1	575744	04/07/2023 4/7/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$4,368.00
I#118735 Water, Cups, Lids A#17600 3/30/23		1	575744	04/07/2023 4/7/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$741.00
I#118736 Water A#17600 3/30/23		1	575744	04/07/2023 4/7/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$90.00
					Check #: 517559	
					PO/InvoiceTotal:	\$7,215.00
					Vendor Total:	\$7,215.00
POWERPLAN OIB	045339					
Check Group:						
I#P0965212 032723 GROUND CABLE		1	575726	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$125.82
					Check #: 517560	
					PO/InvoiceTotal:	\$125.82
					Vendor Total:	\$125.82
PUBLIC UTILITIES	005150					
Check Group:						
A#129439 032323 WATER FOR SHOP		1	575745	04/07/2023 4/7/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$17.80
A#129439 LATE CHARGE		1	575745	04/07/2023 4/7/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$0.32
					Check #: 517561	
					PO/InvoiceTotal:	\$18.12
					Vendor Total:	\$18.12
RIMROCK STAGEHAND INC						
Check Group:						

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I#202700 Install Field Outlaws Game #2 3/27/23		1	575775	04/07/2023 4/7/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$1,185.60
I#202701 Snow Removal Outlaws #2 3/27/23		1	575775	04/07/2023 4/7/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$222.30
Check #: 517562						
PO/InvoiceTotal:						\$1,407.90
Vendor Total:						\$1,407.90
ROCKY MOUNTAIN COMPOST INC	046729					
Check Group:						
I#23598 Hauling Fee 3/20/23		5	575759	04/07/2023 4/7/2023	5811.000.552.460442.365 FACILITIES- GROUND MAINT	\$1,500.00
I#23598 Hauling Fee 3/21/23		6	575759	04/07/2023 4/7/2023	5811.000.552.460442.365 FACILITIES- GROUND MAINT	\$1,800.00
I#23598 Hauling Fee 3/22/23		10	575759	04/07/2023 4/7/2023	5811.000.552.460442.365 FACILITIES- GROUND MAINT	\$3,000.00
Check #: 517563						
PO/InvoiceTotal:						\$6,300.00
Vendor Total:						\$6,300.00
S BAR S SUPPLY	005535					
Check Group:						
I#S10099242 032723 LUMBER		1	575746	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$30.00
Check #: 517564						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
SIX ROBBLEES	005685					
Check Group:						
I#06P13682 040323 LED BEACON		1	575764	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$484.28
Check #: 517565						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$484.28
						Vendor Total: \$484.28
ST OF MT MISC TAX DIV	011099					
Check Group: ASKIN PAY APP 1						
1% ST of MT GRT; ASKIN Const. Metra ARPA Infrastructure Lower & Expo Lots		1	575716	04/10/2023	2260.000.199.440150.398	\$9,848.66
				4/10/2023	ARPA-VARIABLE CONTRACT SERVICES	
				Check #: 517566		
						PO/InvoiceTotal: \$9,848.66
						Vendor Total: \$9,848.66
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						
I#902829813 031623 CLEANING SUPPLIES		1	575763	04/07/2023	2110.000.401.430200.220	\$442.20
				4/7/2023	ROAD- OPERATING SUPPLIES	
				Check #: 517567		
						PO/InvoiceTotal: \$442.20
						Vendor Total: \$442.20
TNT SPRINGS	033809					
Check Group:						
I#218326 033023 WHEEL SEAL, GASKET		1	575750	04/07/2023	2110.000.401.430200.361	\$42.98
				4/7/2023	ROAD- VEHICLE REPAIRS	
I#218322 033023 BRAKES		1	575750	04/07/2023	2110.000.401.430200.361	\$1,215.48
				4/7/2023	ROAD- VEHICLE REPAIRS	
				Check #: 517568		
						PO/InvoiceTotal: \$1,258.46
						Vendor Total: \$1,258.46
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P31304 040323 GASKET		1	575751	04/07/2023	2110.000.401.430200.361	\$11.49
				4/7/2023	ROAD- VEHICLE REPAIRS	

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I#01P31361 040523 WINDSHIELD		1	575751	04/07/2023 4/7/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$175.85
				Check #: 517569		
					PO/InvoiceTotal:	\$187.34
					Vendor Total:	\$187.34
UPS	046530					
Check Group:						
I#000019X051133; shipping parts repair 4/1/23		1	575727	04/07/2023 4/7/2023	2300.000.132.420150.362 PATROL- MAINT & REPAIRS	\$26.28
				Check #: 517570		
					PO/InvoiceTotal:	\$26.28
					Vendor Total:	\$26.28
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#114387F 030223 SERVICE CALL		1	575758	04/07/2023 4/7/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$429.00
				Check #: 517571		
					PO/InvoiceTotal:	\$429.00
					Vendor Total:	\$429.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#60799; Lexmark LEX20N series toner full set 3/29/23		1	575747	04/07/2023 4/7/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,048.00
				Check #: 517572		
					PO/InvoiceTotal:	\$1,048.00
					Vendor Total:	\$1,048.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						

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A#17389021 030123 48TH & CENTRAL & 56TH & CENTRAL		1	575748	04/07/2023 4/7/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$98.98
A#17389027 LATE CHARGE		1	575748	04/07/2023 4/7/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$1.11
A#19389016 LATE CHARGE		1	575748	04/07/2023 4/7/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$0.18
A#17389021 LATE CHARGE		1	575748	04/07/2023 4/7/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$0.93
A#17389027 030123 LAUREL SHOP ELECTRICITY		1	575748	04/07/2023 4/7/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$83.84
A#19389016 030123 56TH & NEIBAUER		1	575748	04/07/2023 4/7/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$21.81

Check #: 517573

PO/InvoiceTotal:	\$206.85
Vendor Total:	\$206.85
Grand Total:	\$1,085,851.86

End of Report