

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1234768-0 pencil, lead		1	572844	12/6/22	1000.000.114.410531.210	\$12.18
				12/6/2022	AUDITOR- OFFICE SUPPLIES	
I#1236076-0 clorox wipes		1	572844	12/6/22	1000.000.114.410531.210	\$6.21
				12/6/2022	AUDITOR- OFFICE SUPPLIES	
I#1234768-1 clorox wipes		1	572844	12/6/22	1000.000.114.410531.210	\$23.99
				12/6/2022	AUDITOR- OFFICE SUPPLIES	
I#c1234768-1 clorox wipes		1	572844	12/6/22	1000.000.114.410531.210	(\$23.99)
				12/6/2022	AUDITOR- OFFICE SUPPLIES	
Check #: 515130						
PO/InvoiceTotal:						\$18.39
Check Group:						
I#1235025-0 #11741 Hanging File Folders 11/30/22		1	572950	12/08/2022	1000.000.104.410600.210	\$26.54
				12/8/2022	ELECTIONS- OFFICE SUPPLIES	
Check #: 515130						
PO/InvoiceTotal:						\$26.54
Check Group:						
I#1236056-0 CURRENCY STRAPS 11/29/22		2	572951	12/9/2022	1000.000.113.410540.210	\$19.76
				12/9/2022	TREASURER- OFFICE SUPPLIES	
I#1234981-0 VARIOUS CALENDARS, 3 HP TONERS 58X 11/23/22		1	572951	12/9/2022	1000.000.113.410540.210	\$743.69
				12/9/2022	TREASURER- OFFICE SUPPLIES	
Check #: 515130						
PO/InvoiceTotal:						\$763.45
Check Group:						
I#IN255647 112522 COPY COUNT CH		1	572988	12/09/2022	2110.000.401.430200.210	\$84.88
				12/9/2022	ROAD- OFFICE SUPPLIES	
Check #: 515130						
PO/InvoiceTotal:						\$84.88

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1239392-0; classification folders 12/06/22		1	573020	12/12/2022	2300.000.130.420110.210	\$27.55
				12/12/2022	ADMIN- OFFICE SUPPLIES	
I#1237405-0; receipt books CCWs 12/2/22		1	573020	12/12/2022	2300.000.131.420140.220	\$39.84
				12/12/2022	DETECTIVES- OPERATING SUPPLIES	
I#1238967-0; copy paper 12/7/22		100	573020	12/12/2022	2300.000.130.420110.210	\$507.00
				12/12/2022	ADMIN- OFFICE SUPPLIES	
					Check #: 515130	
						PO/InvoiceTotal: \$574.39
						Vendor Total: \$1,467.65
AMAZON WEB SERVICE INC						
Check Group:						
INVOICE #1190146285, AMAZON WEB CHARGES FOR NOVEMBER 2022		1	572848	12/6/22	1000.000.115.410580.368	\$54.47
				12/6/2022	IT- SOFTWARE/HARDWARE MAINT	
					Check #: 515131	
						PO/InvoiceTotal: \$54.47
						Vendor Total: \$54.47
ANDERSON, LAURA LEE	041327					
Check Group:						
Mailback Refund Receipt #22-23750		1	572835	12/6/22	1000.000.000.341040.000	\$10.00
				12/6/2022	GENERAL CLERK & RECORDER FEES	
					Check #: 515132	
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; car washes Nov 2022		64	573023	12/12/2022	2300.000.132.420150.361	\$320.00
				12/12/2022	PATROL- VEHICLE REPAIRS	
					Check #: 515133	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$320.00
						Vendor Total: \$320.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0564878 Floor mats 12/08/22		1	572936	12/08/2022	2140.000.403.431100.366	\$35.12
				12/8/2022	WEED- REPAIR & MAINT BUILDINGS	
					Check #: 515134	
						PO/InvoiceTotal: \$35.12
						Vendor Total: \$35.12
BLOOM, DALE						
Check Group:						
11/08/22 General		1	572638	12/09/2022	1000.000.104.410600.393	\$140.00
				12/9/2022	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 515135	
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
BRIGHT N' BEAUTIFUL	020237					
Check Group:						
I#222 TREE CHIPPING 12/1/22		1	572941	12/08/2022	5410.000.427.430800.399	\$2,000.00
				12/8/2022	REFUSE- OTHER CONTRACT SERVICES	
					Check #: 515136	
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
CENTURYLINK....						
Check Group:						
A#M4062458619-936M 101AT1ZF BLNGMTBNH00; BLNGMTMADC1 12/1/22 217 N 27th		1	573035	12/12/2022	6060.000.608.500800.345	\$451.79
				12/12/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458620-938M 101AT1ZF BLNGMTFRH01; BLNGMTMADC1 12/1/22 CH Phone Connection		1	573035	12/12/2022	6060.000.608.500800.345	\$451.79
				12/12/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#M4062458621-940M 101AT1ZF BLNGMTMADC1 BLNGMTMSHAA 12/1/22 3165 King Ave E		1	573035	12/12/2022	6060.000.608.500800.345	\$451.79
				12/12/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458673-285M 101AT1ZF BLNGMTMADC1 BLNHMTFFH00 12/1/22 410 S. 26th St		1	573035	12/12/2022	2399.000.235.420250.345	\$451.79
				12/12/2022	YSC- TELEPHONE & TECHNOLOGY	
A#4062566840-444B 4 Choice Bus. Lines 12/1/22		1	573035	12/12/2022	6060.000.608.500800.345	\$190.73
				12/12/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062945900-448B 4 Choice Bus Lines 3165 King Ave E 12/1/22		1	573035	12/12/2022	6060.000.608.500800.345	\$55.16
				12/12/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062566831-446B 4 Choice Bus Lines 308 6th Ave N. 12/1/22		1	573035	12/12/2022	6060.000.608.500800.345	\$55.16
				12/12/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062455983-428B; YSCO Bldg 12/1/22		1	573035	12/12/2022	2300.000.135.420180.345	\$99.64
				12/12/2022	MISC - TELEPHONE & TECHNOLOGY	
Check #: 515137						
PO/InvoiceTotal:						\$2,207.85
Vendor Total:						\$2,207.85
CHRISTIANSON, BRANDI LYNNE						
Check Group:						
Writ CV 2021 2506 #22002378 Christianson v. Remme Ck. #752931 \$85.41 - UKG/Interstate Power Systems A101-104580		1	573029	12/12/2022	7151.000.000.021250.000	\$85.41
				12/12/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 515138						
PO/InvoiceTotal:						\$85.41
Vendor Total:						\$85.41
CHRISTOFERSON PLUMBING & HEATING INC						
Check Group:						
I# 71208/Water Heater		1	572846	12/6/22	2140.000.403.431100.366	\$1,350.00
				12/6/2022	WEED- REPAIR & MAINT BUILDINGS	
Check #: 515139						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,350.00
						Vendor Total: \$1,350.00
COMTECH						
Check Group:						
I#99048 120122 CLOUD STORAGE FOR GATE		1	572982	12/09/2022	2110.000.401.430200.368	\$19.00
				12/9/2022	ROAD- SOFTWARE/HARDWARE MAINT	
I#99054 112122 INSTALLATION OF NEW READER FOR GATE		1	572982	12/09/2022	2110.000.401.430200.366	\$1,975.00
				12/9/2022	ROAD- REPAIR & MAINT BUILDINGS	
Check #: 515140						
						PO/InvoiceTotal: \$1,994.00
						Vendor Total: \$1,994.00
CONRAD, GLENN						
Check Group:						
D01624 Redemption (627)		1	572960	12/09/2022	7150.000.000.021250.000	\$756.32
				12/9/2022	REDEMPTION DUE TO OTHERS	
Check #: 515141						
						PO/InvoiceTotal: \$756.32
						Vendor Total: \$756.32
COTTER'S SEWER & PORTABLE TOILET SERVICE 045753						
Check Group:						
I#45091111622; YCDF - SHOWER DRAIN LABOR; 11/16/2022		1	572944	12/08/2022	2300.000.146.411200.360	\$150.00
				12/8/2022	FACILITIES JAIL- REPAIR & MAINT	
Check #: 515142						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
CULLIGAN WATER						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#571X06282401; YCDF - SOLAR SALT DELIVERED; 12/2/2022		1	572954	12/08/2022 12/8/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT Check #: 515143	\$1,134.00
						PO/InvoiceTotal: \$1,134.00
						Vendor Total: \$1,134.00
CUSHING TERRELL						
Check Group:						
I# 172830; ARPA LED Signage -Design / Admin		1	573026	12/12/2022 12/12/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES Check #: 515144	\$2,619.25
						PO/InvoiceTotal: \$2,619.25
						Vendor Total: \$2,619.25
DON'S CAR WASH	002650					
Check Group:						
I#11150959113; YCC - FACILITIES CAR WASH; 11/30/22		1	572938	12/08/2022 12/8/2022	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE Check #: 515145	\$5.00
						PO/InvoiceTotal: \$5.00
						Vendor Total: \$5.00
E & JK ENTERPRISES INC						
Check Group:						
I#Q615387 NOVEMBER DEPOSIT PICK UP 11/30/22		1	572946	12/08/2022 12/8/2022	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE Check #: 515146	\$302.60
						PO/InvoiceTotal: \$302.60
						Vendor Total: \$302.60
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						

Yellowstone County

Voucher Detail Listing

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12/13/2022

Fiscal Year: 2022-2023

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I#8210016; YCDF - ROACH, RODENT, FLY ROUTINE; 11/28/22		1	572990	12/09/2022 12/9/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT Check #: 515147	\$261.40
						PO/InvoiceTotal: \$261.40
						Vendor Total: \$261.40
ECONOPRINT						
Check Group:						
I#318822; custom envelopes civil div. 12/6/22		1	573022	12/12/2022 12/12/2022	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES Check #: 515148	\$550.48
						PO/InvoiceTotal: \$550.48
						Vendor Total: \$550.48
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#1564 LG lab 12/1/22		1	572955	12/08/2022 12/8/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$54.90
I#1564 EW lab 12/1/22		1	572955	12/08/2022 12/8/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$37.45
I#1564 November monthly services 2022 12/1/22		1	572955	12/08/2022 12/8/2022	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,150.00
I#1569 ALM Pine Hills Physical 12/2/22		1	572955	12/08/2022 12/8/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER Check #: 515149	\$100.00
						PO/InvoiceTotal: \$1,342.35
Check Group:						
I#1570 AS Pine Hills Physical 11/11/22 12/8/22		1	572998	12/09/2022 12/9/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER Check #: 515149	\$100.00
						PO/InvoiceTotal: \$100.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,442.35
FRIEDEL LLC						
Check Group:						
I#35632 WA GPS 11/1/22-11/30/22 12/1/22		1	572995	12/09/2022	2399.000.235.420250.533	\$300.00
				12/9/2022	YSC- EQUIPMENT RENTAL	
I#35853 TC GPS 11/21/22-11/28/22		1	572995	12/09/2022	2399.000.235.420250.533	\$80.00
				12/9/2022	YSC- EQUIPMENT RENTAL	
I#35635 JF GPS 11/1/22-11/3/22 12/1/22		1	572995	12/09/2022	2399.000.235.420250.533	\$30.00
				12/9/2022	YSC- EQUIPMENT RENTAL	
I#35651 MG GPS 11/1/22-11/30/22 12/1/22		1	572995	12/09/2022	2399.000.235.420250.533	\$300.00
				12/9/2022	YSC- EQUIPMENT RENTAL	
I#35473 KG GPS 11/1/22-11/30/22 12/1/22		1	572995	12/09/2022	2399.000.235.420250.533	\$300.00
				12/9/2022	YSC- EQUIPMENT RENTAL	
I#35649 HH GPS 11/1/22-11/30/22		1	572995	12/09/2022	2399.000.235.420250.533	\$300.00
				12/9/2022	YSC- EQUIPMENT RENTAL	
I#35652 ML GPS 11/1/22-11/30/22 12/1/22		1	572995	12/09/2022	2399.000.235.420250.533	\$300.00
				12/9/2022	YSC- EQUIPMENT RENTAL	
I#35653 LL GPS 11/1/22-11/4/22 12/1/22		1	572995	12/09/2022	2399.000.235.420250.533	\$40.00
				12/9/2022	YSC- EQUIPMENT RENTAL	
I#35430 AM GPS 11/1/22-11/30/22 12/1/22		1	572995	12/09/2022	2399.000.235.420250.533	\$300.00
				12/9/2022	YSC- EQUIPMENT RENTAL	
I#35655 CM GPS 11/1/22-11/30/22		1	572995	12/09/2022	2399.000.235.420250.533	\$300.00
				12/9/2022	YSC- EQUIPMENT RENTAL	
I#35916 JM GPS 11/14/22-11/30/22 12/1/22		1	572995	12/09/2022	2399.000.235.420250.533	\$160.00
				12/9/2022	YSC- EQUIPMENT RENTAL	
I#35657 KP GPS 11/1/22-11/30/22 12/1/22		1	572995	12/09/2022	2399.000.235.420250.533	\$300.00
				12/9/2022	YSC- EQUIPMENT RENTAL	
I#35650 PP GPS 11/1/22-11/30/22 12/1/22		1	572995	12/09/2022	2399.000.235.420250.533	\$300.00
				12/9/2022	YSC- EQUIPMENT RENTAL	
I#35490 MQ GPS 11/1/22-11/30/22 12/1/22		1	572995	12/09/2022	2399.000.235.420250.533	\$300.00
				12/9/2022	YSC- EQUIPMENT RENTAL	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#35450 KR GPS 11/1/22-11/30/22 12/1/22		1	572995	12/09/2022 12/9/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$300.00
I#35793 DWS GPS 11/10/22-11/30/22 12/1/22		1	572995	12/09/2022 12/9/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$210.00
Check #: 515150						
PO/InvoiceTotal:						\$3,820.00
Vendor Total:						\$3,820.00
GALLES FILTER & EXHAUST						
Check Group:						
I#P1-19905-01 INVENTORY		1	572997	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$312.32
Check #: 515151						
PO/InvoiceTotal:						\$312.32
Vendor Total:						\$312.32
GUARDIAN TAX MT LLC						
Check Group:						
A13918C Redemption (623)		1	572953	12/08/2022 12/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$7,924.83
A04580 Redemption (624)		1	572953	12/08/2022 12/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,073.18
D07203 Redemption (625)		1	572953	12/08/2022 12/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,134.22
D01621 Redemption (626)		1	572953	12/08/2022 12/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,292.18
A02425 Redemption (628)		1	572953	12/08/2022 12/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,794.97
B02073 Redemption (629)		1	572953	12/08/2022 12/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,796.21
Check #: 515152						
PO/InvoiceTotal:						\$25,015.59

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$25,015.59
HANES, THERON						
Check Group:						
11/1/22; Courtroom duty 11/22		1	573028	12/12/2022	2300.000.132.420195.398	\$60.00
				12/12/2022	SHERIFF'S RESERVE- VARIABLE CONTRACT	
11/2/22; Courtroom duty 11/22		1	573028	12/12/2022	2300.000.132.420195.398	\$60.00
				12/12/2022	SHERIFF'S RESERVE- VARIABLE CONTRACT	
Check #: 515153						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
HARDRIVES CONSTRUCTION INC	003326					
Check Group:						
I#2202; Crack Repair & Seal Coat Parking Lot		1	572832	12/6/22	4050.000.599.411200.921	\$9,374.41
				12/6/2022	GENERAL FUND- COURTHOUSE PARKING	
1% ST of MT Gross Receipts Tax		1	572832	12/6/22	4050.000.599.411200.921	(\$93.74)
				12/6/2022	GENERAL FUND- COURTHOUSE PARKING	
Check #: 515154						
PO/InvoiceTotal:						\$9,280.67
Vendor Total:						\$9,280.67
HOFERER, CURTIS						
Check Group:						
Mailback Refund Receipt #22-24071		1	572851	12/06/22	1000.000.000.341040.000	\$8.00
				12/6/2022	GENERAL CLERK & RECORDER FEES	
Check #: 515155						
PO/InvoiceTotal:						\$8.00
Vendor Total:						\$8.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01734028 HOSES 12/6/22		1	572992	12/09/2022	2110.000.401.430200.361	\$10.62
				12/9/2022	ROAD- VEHICLE REPAIRS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

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I#01720778 102522 FITTINGS		1	572992	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$157.28
				Check #: 515156		
					PO/InvoiceTotal:	\$167.90
					Vendor Total:	\$167.90
HULTENG CCM INC						
Check Group:						
I#22-269; ARPA Metra LED Signs Shane S. November 2022		1	572838	12./06/22 12/6/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$742.50
I#22-269; ARPA Metra LED Signs Rich W.- November 2022		1	572838	12./06/22 12/6/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$202.50
I#22-269; ARPA Metra LED Clerical/Office Support November 2022		1	572838	12./06/22 12/6/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$37.50
I#22-269; ARPA Metra LED CGL/PL Insurance. November 2022		1	572838	12./06/22 12/6/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$11.20
				Check #: 515157		
					PO/InvoiceTotal:	\$993.70
Check Group:						
I# 22-270; ARAP Metra PA System Shane S. November 2022		1	572839	12/06./22 12/6/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$577.50
I# 22-270; ARAP Metra PA System Rich W. November 2022		1	572839	12/06./22 12/6/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$202.50
I# 22-270; ARAP Metra PA Clerical/Office Support November 2022		1	572839	12/06./22 12/6/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$37.50
I# 22-270; ARAP Metra PA System CGL/PL Insurance November 2022		1	572839	12/06./22 12/6/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$9.32
				Check #: 515157		

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I# 22-271; ARPA Metra Security Cameras Shane S. November 2022		1	572840	12/6/22.	2260.000.199.440150.398	\$4,042.50
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-271 ARPA Security Cameras; Rich W.. November 2022		1	572840	12/6/22.	2260.000.199.440150.398	\$202.50
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-271; ARPA Security Cameras; Clerical/Office Support November 2022		1	572840	12/6/22.	2260.000.199.440150.398	\$37.50
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-271; ARPA Security Cameras; Shane S. Travel RateNovember 2022		1	572840	12/6/22.	2260.000.199.440150.398	\$42.50
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-271; ARPA Security Cameras; Shane S. Travel Reimbursement November 2022		1	572840	12/6/22.	2260.000.199.440150.398	\$12.65
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-271; ARPA Security Cameras; CGL/PL Insurance November 2022		1	572840	12/6/22.	2260.000.199.440150.398	\$49.45
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 515157						
PO/InvoiceTotal:						\$4,387.10
Check Group:						
I# 22-273; ARPA Metra Air Quality; Shane S. November 2022		1	572841	12/6/2022	2260.000.199.440150.398	\$247.50
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-273; ARPA Metra Air Quality; Clerical/Office Support November 2022		1	572841	12/6/2022	2260.000.199.440150.398	\$37.50
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-273; ARPA Metra Air Quality; CGL/PL Insurance November 2022		1	572841	12/6/2022	2260.000.199.440150.398	\$3.25
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 515157						
PO/InvoiceTotal:						\$288.25
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I# 22-268; ARPA Metra Infrastructure; Shane S. November 2022		1	572842	12/06/22	2260.000.199.440150.398	\$2,392.50
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-268; ARPA Metra Infrastructure; Rich W. November 2022		1	572842	12/06/22	2260.000.199.440150.398	\$405.00
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-268; ARPA Metra Infrastructure; Clerical/Office Support November 2022		1	572842	12/06/22	2260.000.199.440150.398	\$37.50
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-268; ARPA Metra Infrastructure; Rich W Travel Rate November 2022		1	572842	12/06/22	2260.000.199.440150.398	\$127.50
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-268; ARPA Metra Infrastructure; Rich W. Milage Reimbursement November 2022		1	572842	12/06/22	2260.000.199.440150.398	\$37.95
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-268; ARPA Metra Infrastructure; CGL/PL Insurance November 2022		1	572842	12/06/22	2260.000.199.440150.398	\$34.21
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 515157						
PO/InvoiceTotal:						\$3,034.66
Check Group:						
I# 22-272 ARPA Metra Carnival Lot Security Cameras; Shane S. November 2022		1	572843	12/6/22	2260.000.199.440150.398	\$825.00
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-272 ARPA Metra Carnival Lot Security Cameras; Clerical/Office Support November 2022		1	572843	12/6/22	2260.000.199.440150.398	\$37.50
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-272 ARPA Metra Carnival Lot Security Cameras; CGL/PL Insurance November 2022		1	572843	12/6/22	2260.000.199.440150.398	\$9.83
				12/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 515157						
PO/InvoiceTotal:						\$872.33
Vendor Total:						\$10,402.86

I-STATE TRUCK CENTER INC

Check Group:

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#C251346394-01 120722 AIRDRYER		1	573000	12/09/2022	2110.000.401.430200.361	\$779.10
				12/9/2022	ROAD- VEHICLE REPAIRS	
I#C251345879-01 112922 BLOCK HEATER		1	573000	12/09/2022	2110.000.401.430200.361	\$71.98
				12/9/2022	ROAD- VEHICLE REPAIRS	
Check #: 515158						
PO/InvoiceTotal:						\$851.08
Vendor Total:						\$851.08
ISOLVED HCM						
Check Group:						
I#24225-2; MTHLY TIMEFORCE GENERAL COUNTY 12/10/22		800	573024	12/12/2022	1000.000.199.411800.397	\$2,320.00
				12/12/2022	MISC- CONTRACT SERVICES	
I#24225-2; MTHLY HARDWARE STILLWATER CLOCKS 120/10/22		1	573024	12/12/2022	1000.000.199.411800.397	\$219.00
				12/12/2022	MISC- CONTRACT SERVICES	
I#24225-2; HARDWARE AGREEMENT COURTHOUSE CLOCKS 12/10/22		1	573024	12/12/2022	1000.000.199.411800.397	\$25.00
				12/12/2022	MISC- CONTRACT SERVICES	
Check #: 515159						
PO/InvoiceTotal:						\$2,564.00
Check Group:						
I#21593-2; MTHLY TIMEFORCE GENERAL COUNTY 11/10/22		800	573036	12/12/2x22	1000.000.199.411800.397	\$2,320.00
				12/12/2022	MISC- CONTRACT SERVICES	
I#21593-2; MTHLY HARDWARE STILLWATER CLOCKS 11/10/22		1	573036	12/12/2x22	1000.000.199.411800.397	\$219.00
				12/12/2022	MISC- CONTRACT SERVICES	
I#21593-2; HARDWARE AGREEMENT COURTHOUSE CLOCKS 11/10/22		1	573036	12/12/2x22	1000.000.199.411800.397	\$25.00
				12/12/2022	MISC- CONTRACT SERVICES	
Check #: 515159						
PO/InvoiceTotal:						\$2,564.00
Vendor Total:						\$5,128.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEFFRIES COURT REPORTING, INC.						
Check Group:						
Case No. 1045-2022; Invoice #29702; Audio transcript for hearing on 9/7/22		1	572959	12/08/2022	2190.000.429.510200.352	\$1,609.00
				12/8/2022	DEFENSE COSTS- LEGAL SERVICES	
					Check #: 515160	
					PO/InvoiceTotal:	\$1,609.00
					Vendor Total:	\$1,609.00
JOHANNES, PAULA						
Check Group:						
11/08/22 General Tabulator Room		1	572529	12/01/2022	1000.000.104.410600.398	\$412.50
				12/1/2022	ELECTIONS- VARIABLE CONTRACT SERVICES	
					Check #: 515161	
					PO/InvoiceTotal:	\$412.50
					Vendor Total:	\$412.50
JOHN D FLEEGER, TRUSTEE						
Check Group:						
Mailback Refund Receipt #22-24396		1	572852	12/06/22	1000.000.000.341040.000	\$8.00
				12/6/2022	GENERAL CLERK & RECORDER FEES	
					Check #: 515162	
					PO/InvoiceTotal:	\$8.00
					Vendor Total:	\$8.00
JOHN'S HOME AND YARD SERVICE						
Check Group:						
I#188266 SNOW REMOVAL OLD HARDIN 11/10/22		1	572763	12/02/2022	2275.000.423.430264.362	\$600.00
				12/2/2022	LOCKWOOD PED- MAINT & REPAIRS	
I#188091 SNOW REMOVAL OLD HARDIN 11/9/22		1	572763	12/02/2022	2275.000.423.430264.362	\$600.00
				12/2/2022	LOCKWOOD PED- MAINT & REPAIRS	
I#187922 SNOW REMOVAL OLD HARDIN 11/8/22		1	572763	12/02/2022	2275.000.423.430264.362	\$600.00
				12/2/2022	LOCKWOOD PED- MAINT & REPAIRS	
					Check #: 515163	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
JOHNSON, RICHARD..						
Check Group:						
11/08/22 General		1	572636	12/05/2022 12/5/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
						Check #: 515164
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
JOHNSTONE SUPPLY	003710					
Check Group:						
I#1370884; YCDF - PILOT ASSEMBLY; 12/2/22		1	572933	12/08/2022 12/8/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$248.73
						Check #: 515165
						PO/InvoiceTotal: \$248.73
						Vendor Total: \$248.73
KINGS ACE HARDWARE, STATE						
Check Group:						
I#753553/2; YCDF - ADHESIVE; 11/21/22		1	572952	12/08/2022 12/8/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$24.99
I#753737/2; YCDF - CAULK & UTILITY KNIFE; 11/30/22		1	572952	12/08/2022 12/8/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$79.95
						Check #: 515166
						PO/InvoiceTotal: \$104.94
Check Group:						
I#753917/2 120722 MAILBOXES		1	572989	12/12/2022 12/12/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$49.98
I#753681/2 112822 SPRAYER		1	572989	12/12/2022 12/12/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$24.99
						Check #: 515166

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$74.97
						Vendor Total: \$179.91
KNIFE RIVER						
Check Group:						
I#851294	112122	3" GRAVEL 302.91 @ 5.00	51013	1	572984	12/09/2022
						2110.000.401.430200.450
						ROAD- RAW MATERIALS- GAS TAX
I#851292	112122	1 1/2" GRAVEL 55.11 @ 5.30	51054	1	572984	12/09/2022
						2110.000.401.430200.450
						ROAD- RAW MATERIALS- GAS TAX
I#851293	112122	1 1/2" GRAVEL 374.86 @ 5.30	51069	1	572984	12/09/2022
						2110.000.401.430200.450
						ROAD- RAW MATERIALS- GAS TAX
I#851452	112222	3" GRAVEL 689.83 @ 5.00	51013	1	572984	12/09/2022
						2110.000.401.430200.450
						ROAD- RAW MATERIALS- GAS TAX
I#851453	112322	3" GRAVEL 656.04 @ 5.00	51013	1	572984	12/09/2022
						2110.000.401.430200.450
						ROAD- RAW MATERIALS- GAS TAX
I#851454	112822	3" GRAVEL 771.62 @ 5.00	51013	1	572984	12/09/2022
						2110.000.401.430200.450
						ROAD- RAW MATERIALS- GAS TAX
I#851597	112922	1 1/2" GRAVEL 325.92 @ 5.30	51013	1	572984	12/09/2022
						2110.000.401.430200.450
						ROAD- RAW MATERIALS- GAS TAX
I#851597	112922	3" GRAVEL 383.74 @ 5.00	51013	1	572984	12/09/2022
						2110.000.401.430200.450
						ROAD- RAW MATERIALS- GAS TAX
I#851668	113022	ASPHALT 9.94 @ 64.00	1ZONE	1	572984	12/09/2022
						2110.000.401.430200.450
						ROAD- RAW MATERIALS- GAS TAX
I#851667	113022	1 1/2" GRAVEL 855.28 @ 5.30	51013	1	572984	12/09/2022
						2110.000.401.430200.450
						ROAD- RAW MATERIALS- GAS TAX
Check #: 515167						
						PO/InvoiceTotal: \$23,196.06
						Vendor Total: \$23,196.06
LAUREL OUTLOOK						
Check Group:						
020198						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#11768 TAX DUE ADS IN PAPER AND WENSITE 11/23/22		1	572940	12/08/2022 12/8/2022	1000.000.113.410540.332 TREASURER- PUBLICATIONS Check #: 515168	\$63.00
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
LEFT HAND, LETESIA						
Check Group:						
11/08/22 General		1	572586	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES Check #: 515169	\$140.00
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#133797 POSTAGE FOR 11/21-30/22		1	573034	12/12/2022 12/12/2022	1000.000.199.411800.311 MISC- POSTAGE Check #: 515170	\$3,402.69
						PO/InvoiceTotal: \$3,402.69
						Vendor Total: \$3,402.69
MASTERCARD T KELLING						
Check Group: T KELLING						
A# 4466 Treats for Temp Staff, Cooler for Tabulator Room		1	572958	12/08/2022	1000.000.104.410600.220	\$70.45
P-Card Payee: MASTERCARD				12/8/2022	ELECTIONS- OPERATING SUPPLIES	
A# 4466 Phone protector for Tami's phone		1	572958	12/08/2022	1000.000.104.410600.345	\$20.95
P-Card Payee: MASTERCARD				12/8/2022	ELECTIONS- TELEPHONE & TECHNOLOGY	
A# 4466 Water for temps		1	572958	12/08/2022	1000.000.104.410600.220	\$21.00
P-Card Payee: MASTERCARD				12/8/2022	ELECTIONS- OPERATING SUPPLIES	
A# 4466 Lunch for Temps		1	572958	12/08/2022	1000.000.104.410600.220	\$20.53
P-Card Payee: MASTERCARD				12/8/2022	ELECTIONS- OPERATING SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A# 4466 Lunch for Poll Judges		1	572958	12/08/2022	1000.000.104.410600.220	\$70.68
P-Card Payee: MASTERCARD				12/8/2022	ELECTIONS- OPERATING SUPPLIES	
A# 4466 Lunch for Temps and Staff		1	572958	12/08/2022	1000.000.104.410600.220	\$87.93
P-Card Payee: MASTERCARD				12/8/2022	ELECTIONS- OPERATING SUPPLIES	
A# 4466 Lunch for Temps and Staff		1	572958	12/08/2022	1000.000.104.410600.220	\$112.93
P-Card Payee: MASTERCARD				12/8/2022	ELECTIONS- OPERATING SUPPLIES	
A# 4466 Lunch for Temps and Staff		1	572958	12/08/2022	1000.000.104.410600.220	\$164.97
P-Card Payee: MASTERCARD				12/8/2022	ELECTIONS- OPERATING SUPPLIES	
A# 4466 Coffee and Treats for Temps and Staff		1	572958	12/08/2022	1000.000.104.410600.220	\$48.25
P-Card Payee: MASTERCARD				12/8/2022	ELECTIONS- OPERATING SUPPLIES	
Check #: 515207						
PO/InvoiceTotal:						\$617.69
Vendor Total:						\$617.69
MINUTEMAN PRESS						
Check Group:						
I#755 500 LAUREL BUSINESS CARDS 11/21/22		1	572956	12/08/2022	1000.000.113.410540.210	\$52.26
				12/8/2022	TREASURER- OFFICE SUPPLIES	
Check #: 515171						
PO/InvoiceTotal:						\$52.26
Vendor Total:						\$52.26
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#51571310005; svc. evid. bldg. 11/4/22		1	572761	12/05/2022	2300.000.131.420140.344	\$773.43
				12/5/2022	DETECTIVES- GAS	
A#70466310003; svc. Bear garage 11/4/22		1	572761	12/05/2022	2300.000.131.420140.344	\$45.49
				12/5/2022	DETECTIVES- GAS	
Check #: 515172						
PO/InvoiceTotal:						\$818.92
Vendor Total:						\$818.92
MONTANA INTERACTIVE INC						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A# 121643 I# 3206810 Burn Permits 11/30/22		1	572836	12/6/22 12/6/2022	1000.000.000.323051.000 GENERAL BURN PERMITS	\$32.70
Check #: 515173						
PO/InvoiceTotal:						\$32.70
Check Group:						
I#3175514 NOVEMBER TRPs 11/30/22		1	572947	12/08/2022 12/8/2022	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$2,950.04
Check #: 515173						
PO/InvoiceTotal:						\$2,950.04
Vendor Total:						\$2,982.74
MONTANA TIRE						
Check Group:						
I#1-125822 120122 INVENTORY		1	572987	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$357.28
I#1-125806 120122 INVENTORY		1	572987	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$578.72
I#1-125613 112922 INVENTORY		1	572987	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$569.86
Check #: 515174						
PO/InvoiceTotal:						\$1,505.86
Vendor Total:						\$1,505.86
MONTEZ CLEANING SERVICES						
Check Group:						
I#877 110122 NOVEMBER SHOP CLEANING		1	572983	12/09/2022 12/9/2022	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$500.00
Check #: 515175						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00

MORRIS, CHRISTOPHER

047903

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimb - Copernic - 11.21.22		1	572831	12/6/22 12/6/2022	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$59.99
Reimb - Pita Pit - trial lunch DC20-1474 St v Kalina - 11.1.22		1	572831	12/6/22 12/6/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$11.99
Check #: 515176						
PO/InvoiceTotal:						\$71.98
Vendor Total:						\$71.98
MOUNTAIN ALARM						
Check Group:						
I#375354;Svc. Tkt. replaced motion giving issues evid. bldg 11/18/22		1	573027	12/12/2022 12/12/2022	2300.000.135.420180.362 MISC- MAINT & REPAIRS	\$250.98
Check #: 515177						
PO/InvoiceTotal:						\$250.98
Vendor Total:						\$250.98
MOUNTAIN WEST HOLDING COMPANY						
Check Group:						
I#8274 113022 TOP POST		1	572985	12/09/2022 12/9/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$500.00
Check #: 515178						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
MT DEPT OF PUBLIC HEALTH SERVICES. 004585						
Check Group:						
Mailback Refund Receipt #22-24196		1	572833	12/6/22 12/6/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$3.00
Check #: 515179						
PO/InvoiceTotal:						\$3.00
Vendor Total:						\$3.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTH STAR LAND SERVICES P.C.						
Check Group:						
I#72ND ST W 120122 ENGINEERING		1	572986	12/09/2022	2110.000.401.430200.354	\$1,650.00
				12/9/2022	ROAD- ENGINEERING/TESTING	
Check #: 515180						
PO/InvoiceTotal:						\$1,650.00
Vendor Total:						\$1,650.00
NORTHWESTERN ENERGY 045035						
Check Group:						
A#1551217-1; 3246 KING AVE E 12/1/22		1	572943	12/08/2022	2300.000.146.411200.341	\$32.92
				12/8/2022	FACILITIES JAIL- ELECTRICITY	
A#1876379-7;UNMETERED CIRCUIT 12/1/22		1	572943	12/08/2022	1000.000.145.411200.341	\$41.22
				12/8/2022	FACILITIES-ELECTRICITY	
A#2010020-2; 208 1/2 N. 24TH ST 12/1/22		1	572943	12/08/2022	1000.000.145.411200.341	\$6.00
				12/8/2022	FACILITIES-ELECTRICITY	
A#0945242-6; COURTHOUSE PK LOT 12/1/22		1	572943	12/08/2022	1000.000.145.411200.341	\$14.94
				12/8/2022	FACILITIES-ELECTRICITY	
Check #: 515181						
PO/InvoiceTotal:						\$95.08
Vendor Total:						\$95.08
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-241416 INVENTORY		1	572981	12/09/2022	2110.000.401.430200.361	\$51.36
				12/9/2022	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	572981	12/09/2022	2110.000.401.430200.361	(\$1.03)
				12/9/2022	ROAD- VEHICLE REPAIRS	
Check #: 515182						
PO/InvoiceTotal:						\$50.33
Vendor Total:						\$50.33
PETERSON QUALITY OFFICE 004980						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A# 972902 I# 221202-I017 Monthly Billings 11/3/22 - 12/2/22		1	572939	12/08/2022	1000.000.104.410600.368	\$79.12
				12/8/2022	ELECTIONS- SOFTWARE/HARDWARE MAINT	
				Check #: 515183		
					PO/InvoiceTotal:	\$79.12
					Vendor Total:	\$79.12
PUBLIC UTILITIES	005150					
Check Group:						
A#102083 COURTHOUSE LAWN 12/8/22		1	573031	12/12/2022	1000.000.145.411200.342	\$67.65
				12/12/2022	FACILITIES- WATER	
A#102084 COURTHOUSE 12/8/22		1	573031	12/12/2022	1000.000.145.411200.342	\$2,029.27
				12/12/2022	FACILITIES- WATER	
A#272015 MILLER BLDG 12/8/22		1	573031	12/12/2022	1000.000.145.411200.342	\$887.00
				12/12/2022	FACILITIES- WATER	
A#175596 205 N 25TH PKG LOT 12/8/22		1	573031	12/12/2022	1000.000.145.411200.342	\$37.15
				12/12/2022	FACILITIES- WATER	
				Check #: 515184		
					PO/InvoiceTotal:	\$3,021.07
					Vendor Total:	\$3,021.07
PURCELL TIRE CO						
Check Group:						
I#31211133 120622 INVENTORY		1	572999	12/09/2022	2110.000.401.430200.361	\$1,845.00
				12/9/2022	ROAD- VEHICLE REPAIRS	
				Check #: 515185		
					PO/InvoiceTotal:	\$1,845.00
					Vendor Total:	\$1,845.00
REPUBLIC SERVICES #892						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3-0892-3502010 I#0892-001050651 BROADVIEW GARBAGE	112822	1	572991	12/09/2022 12/9/2022	2110.000.401.430200.340 ROAD- UTILITIES Check #: 515186	\$49.98
						PO/InvoiceTotal: \$49.98
						Vendor Total: \$49.98
RIDGEBEAR, SAMANTHA						
Check Group:						
Mailback Refund Receipt #22-23053		1	572850	12/06/22 12/6/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES Check #: 515187	\$2.00
						PO/InvoiceTotal: \$2.00
						Vendor Total: \$2.00
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I# B16188033, Microsoft Agreement (E-Mail & Office Software)11/30/22 - 12/1/2023 450 users		1	572837	12/06/22 12/6/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT Check #: 515188	\$108,884.44
						PO/InvoiceTotal: \$108,884.44
						Vendor Total: \$108,884.44
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST of MT GRT; Hardrives Asphalt; Crack Repair & Parking Lot Re-Seal		1	572853	12/6/22 12/6/2022	4050.000.599.411200.921 GENERAL FUND- COURTHOUSE PARKING Check #: 515189	\$93.74
						PO/InvoiceTotal: \$93.74
						Vendor Total: \$93.74
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#902695155 112322 PENETRATING OIL		1	572980	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$523.31
					Check #: 515190	
					PO/InvoiceTotal:	\$523.31
					Vendor Total:	\$523.31
SYCAMORE TAX, LLC						
Check Group:						
A05971 Redemption (630)		1	572957	12/08/2022 12/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$838.90
					Check #: 515191	
					PO/InvoiceTotal:	\$838.90
					Vendor Total:	\$838.90
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270065256-00 112922 STRAPPING		1	572996	12/09/2022 12/9/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$204.97
I#270064975-00 112322 GALVANIZE COATING		1	572996	12/09/2022 12/9/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$12.89
					Check #: 515192	
					PO/InvoiceTotal:	\$217.86
					Vendor Total:	\$217.86
TIGER TOWN						
006010						
Check Group:						
I#978020 Fuel 11/17/22		1	573032	12/12/2022 12/12/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$45.95
I#977497 FUEL 11/12/22		1	573032	12/12/2022 12/12/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$63.30
I#977514FUEL 11/12/22		1	573032	12/12/2022 12/12/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$35.19
					Check #: 515193	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$144.44
						Vendor Total: \$144.44
TRACER TECHNOLOGY SYSTEMS INC.						
Check Group:						
I# 1222-0001 2023 vTrunk-LinkTDS Services		1	572847	12/6/22 12/6/2022	1000.000.124.420600.368 DES- SOFTWARE/HARDWARE MAINT	\$1,440.00
Check #: 515194						PO/InvoiceTotal: \$1,440.00
						Vendor Total: \$1,440.00
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
I#777141-202211-1; Civil 11/1-11/30/22		1	573021	12/12/2022 12/12/2022	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$4.00
I#777141-202211-1; CCU 11/1-11/30/22		1	573021	12/12/2022 12/12/2022	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$193.20
I#777141-202211-1; Admin 11/1-11/30/22		1	573021	12/12/2022 12/12/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$7.40
Check #: 515195						PO/InvoiceTotal: \$204.60
						Vendor Total: \$204.60
TRUGREEN/CHEMLAWN	002220					
Check Group:						
A#9946 - YCC PREPAY LAWN APPLICATIONS; 12/6/22		1	572937	12/08/2022 12/8/2022	1000.000.145.411200.365 FACILITIES- GROUND MAINT	\$1,052.60
Check #: 515196						PO/InvoiceTotal: \$1,052.60
						Vendor Total: \$1,052.60
ULINE	045545					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#158524938 A#22773346 Envelopes for Storage 11/16/22		1	572935	12/08/2022 12/8/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES Check #: 515197	\$94.08
					PO/InvoiceTotal:	\$94.08
					Vendor Total:	\$94.08
UPS	046530					
Check Group:						
I#19526Y492 POSTAGE FOR 11/30/22		1	573030	12/12/2022 12/12/2022	1000.000.199.411800.311 MISC- POSTAGE Check #: 515198	\$24.48
					PO/InvoiceTotal:	\$24.48
					Vendor Total:	\$24.48
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
INVOICE #2115407, LOCATES FOR NOVEMBER 2022		1	572845	12/6/22 12/6/2022	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES Check #: 515199	\$3.14
					PO/InvoiceTotal:	\$3.14
					Vendor Total:	\$3.14
VALLEY FARMERS SUPPLY.						
Check Group:						
I#6315 110922 DIESEL FUEL		1	572994	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$193.35
I#6425 110922 DIESEL FUEL		1	572994	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$256.71
I#6500 111022 DIESEL FUEL		1	572994	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE Check #: 515200	\$160.50
					PO/InvoiceTotal:	\$610.56

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$610.56
WEST END LOCK & SECURITY INC	046477					
Check Group:						
#113963F; YCDF - HIGH SECURITY KEYS; 11/28/22		1	572945	12/08/2022 12/8/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$99.00
Check #: 515201						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
WESTERN FLAG & BANNER	033275					
Check Group:						
#10229; YCC - US FLAGS; 10/5/2022		1	572942	12/08/2022 12/8/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$121.00
Check #: 515202						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
WOOD, DOUG						
Check Group:						
11/08/22 General		1	572671	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 515203						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
WW GRAINGER....						
Check Group:						
#9514192336; YCDF - PUSH-IN CONNECTOR; 11/15/2022		1	572948	12/08/2022 12/8/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$19.31
Check #: 515204						
PO/InvoiceTotal:						\$19.31
Vendor Total:						\$19.31

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1146

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE VALLEY COLLISION REPAIR						
Check Group:						
I#6055; Car #26 mirror install 12/5/22		1	573025	12/12/2022	2300.000.132.420150.361	\$125.00
				12/12/2022	PATROL- VEHICLE REPAIRS	
					Check #: 515205	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
YELLOWSTONE VALLEY ELECTRIC 006770						
Check Group:						
A# 17389010; Pompey's Tower (7 Mile Flat Rd) 10/15-11/15/22 Mtr#130527848		1	572834	12/6/22	1000.000.124.420600.340	\$193.84
				12/6/2022	DES- UTILITIES	
A# 17389010; Skyview Tower Mtr#130532928 10/15 - 11/15/22		1	572834	12/6/22	1000.000.124.420600.340	\$102.55
				12/6/2022	DES- UTILITIES	
					Check #: 515206	
					PO/InvoiceTotal:	\$296.39
Check Group:						
A#8762000; SVC; SHOP 11/30/22		1	573033	12/12/2x22	7303.000.727.430900.362	\$27.95
				12/12/2022	SHEPHERD CEM- MAINT & REPAIRS	
A#8762000; SVC; WELL 11/30/22		1	573033	12/12/2x22	7303.000.727.430900.362	\$19.00
				12/12/2022	SHEPHERD CEM- MAINT & REPAIRS	
					Check #: 515206	
					PO/InvoiceTotal:	\$46.95
					Vendor Total:	\$343.34
					Grand Total:	\$232,268.02

End of Report