

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1205

02/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1260043-0 A#9818 KEYBOARD 2/9/23		1	574465	02/13/2023 2/13/2023	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$60.99
					Check #: 516382	
					PO/InvoiceTotal:	\$60.99
Check Group:						
I#1255155-0 A#11741 Hanging File Folders 2/8/23		1	574490	02/13/2X23 2/13/2023	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$82.68
					Check #: 516382	
					PO/InvoiceTotal:	\$82.68
Check Group:						
I#1246342-0 - Paper, Clips, Stapler, Dispenser, Tape, Hook, Wastebasket, Pens 1/4/23		1	574491	02/13/XX23 2/13/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$114.41
I#1246342-1 - Sanitizer 1/9/23		1	574491	02/13/XX23 2/13/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$19.95
I#1252184-0 - Toner, Pad, Moistener, Pen, Marker 1/9/23		1	574491	02/13/XX23 2/13/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$1,168.62
I#1252184-1 - Wipes 1/24/23		1	574491	02/13/XX23 2/13/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$68.97
I#1255366-0 - Tissue, Plates, Marker, Flags 1/24/23		1	574491	02/13/XX23 2/13/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$163.38
					Check #: 516382	
					PO/InvoiceTotal:	\$1,535.33
					Vendor Total:	\$1,679.00
ACE HARDWARE. 002250						
Check Group:						
I#234646/1 Lysol Disfct A#1113 2/2/23		5	574419	02/10/2023 2/10/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$49.95

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I#234646/1 Blowoff Duster A#1113 2/2/23		3	574419	02/10/2023 2/10/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$26.97
				Check #: 516383		
					PO/InvoiceTotal:	\$76.92
					Vendor Total:	\$76.92
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5455175 020623 EXHAUST SENSOR		1	574417	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$68.19
				Check #: 516384		
					PO/InvoiceTotal:	\$68.19
					Vendor Total:	\$68.19
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#81863; YCC - YCC4 ADDENDUM; 2/10/2023		1	574487	02/13/2023 2/13/2023	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$1,715.83
I#81863; YCC - FEBRUARY MONTHLY JANITORIAL SERVICES; 2/10/2023		1	574487	02/13/2023 2/13/2023	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$14,118.92
				Check #: 516385		
					PO/InvoiceTotal:	\$15,834.75
					Vendor Total:	\$15,834.75
BARCODES INC LLC						
Check Group:						
I#INV6987430 LABELS ROLL 1/6/23		1	574495	02/13/2023 2/13/2023	2393.000.102.410950.210 RECORDS- OFFICE SUPPLIES	\$223.54
				Check #: 516386		
					PO/InvoiceTotal:	\$223.54
					Vendor Total:	\$223.54
BIG IDEA COMPANY	041615					

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Check Group:						
I#368815 TWO MOON PARK GATE 2/8/23		1	574484	02/13/2023 2/13/2023	2210.000.405.460430.940 PARKS	\$3,096.68
				Check #: 516387		
					PO/InvoiceTotal:	\$3,096.68
					Vendor Total:	\$3,096.68
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0573033 020723 LAUNDRY SERVICES		1	574418	02/10/2023 2/10/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$31.07
				Check #: 516388		
					PO/InvoiceTotal:	\$31.07
					Vendor Total:	\$31.07
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01562932 020823 DUMP		1	574439	02/10/2023 2/10/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$8.20
01562706 020723 DUMP 41038		1	574439	02/10/2023 2/10/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$12.35
				Check #: 516389		
					PO/InvoiceTotal:	\$20.55
					Vendor Total:	\$20.55
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-708184 BATTERY 2/6/23		1	574415	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$190.83
2% DISCOUNT		1	574415	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$3.82)
				Check #: 516390		
					PO/InvoiceTotal:	\$187.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK....						
Check Group:						
A#M4062458619-936M 101AT1ZF BLNGMTBNH00; BLNGMTMADC1 2/1/23 217 N 27th	1	574492	02/13/2023	6060.000.608.500800.345		\$454.09
			2/13/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY		
A#M4062458620-938M 101AT1ZF BLNGMTFRH01; BLNGMTMADC1 2/1/23 CH Phone Connection	1	574492	02/13/2023	6060.000.608.500800.345		\$454.09
			2/13/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY		
A#M4062458621-940M 101AT1ZF BLNGMTMADC1 BLNGMTMSHAA 2/1/23 3165 King Ave E	1	574492	02/13/2023	6060.000.608.500800.345		\$454.09
			2/13/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY		
A#M4062458673-285M 101AT1ZF BLNGMTMADC1 BLNHMTFFH00 2/1/23 410 S. 26th St	1	574492	02/13/2023	2399.000.235.420250.345		\$454.09
			2/13/2023	YSC- TELEPHONE & TECHNOLOGY		
A#4062566840-444B 4 Choice Bus. Lines 2/1/23	1	574492	02/13/2023	6060.000.608.500800.345		\$192.57
			2/13/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY		
A#4062945900-448B 4 Choice Bus Lines 3165 King Ave E 2/1/23	1	574492	02/13/2023	6060.000.608.500800.345		\$55.62
			2/13/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY		
A#4062566831-446B 4 Choice Bus Lines 308 6th Ave N. 2/1/23	1	574492	02/13/2023	6060.000.608.500800.345		\$55.62
			2/13/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY		
Check #: 516391						
PO/InvoiceTotal:						\$2,120.17
Vendor Total:						\$2,120.17
CONRAD, GLENN						
Check Group:						
C05935A Redemption (653)	1	574496	02/13/2023	7150.000.000.021250.000		\$4,188.23
			2/13/2023	REDEMPTION DUE TO OTHERS		
Check #: 516392						
PO/InvoiceTotal:						\$4,188.23
Vendor Total:						\$4,188.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATIVE MONOGRAMS	010034					
Check Group:						
I#91822 notepads-education 2/3/23		1	574435	02/10/2023 2/10/2023	2140.000.403.431100.336 WEED- PUBLIC RELATIONS	\$725.00
				Check #: 516393		
				PO/InvoiceTotal:		\$725.00
				Vendor Total:		\$725.00
CRESCENT ELECTRIC SUPPLY	002456					
Check Group:						
I#S511086713.001 Galv. B-line Chnl & Nut A#192235 1/25/23		1	574409	02/10/2023 2/10/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$290.99
				Check #: 516394		
				PO/InvoiceTotal:		\$290.99
				Vendor Total:		\$290.99
DESTINY SOFTWARE, INC.						
Check Group:						
I#4943 ADENDAQUICK LICENSE 3/23-2/24 2/1/23		1	574493	02/13/2023 2/13/2023	2393.000.102.410950.368 RECORDS PRES- SOFTWARE/HARDWARE MAINT	\$3,800.00
				Check #: 516395		
				PO/InvoiceTotal:		\$3,800.00
				Vendor Total:		\$3,800.00
DIS Technologies	004200					
Check Group:						
I#11095; media & paper file destruction 1/31/23		5203	574423	02/13/2023 2/13/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$572.33
				Check #: 516396		
				PO/InvoiceTotal:		\$572.33
				Vendor Total:		\$572.33
ELECTION SYSTEMS & SOFTWARE INC	040468					

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Check Group:						
I#CD2052280 A#30576 m ADA Headphones 2/3/23		1	574488	02/13/2023 2/13/2023	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$21.37
				Check #: 516397		
					PO/InvoiceTotal:	\$21.37
					Vendor Total:	\$21.37
GUARDIAN TAX MT LLC						
Check Group:						
C01447A Redemption (652)		1	574494	02/13/2023 2/13/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,894.62
				Check #: 516398		
					PO/InvoiceTotal:	\$2,894.62
					Vendor Total:	\$2,894.62
HAAS & WILKERSON INSUR	035402					
Check Group:						
I#178892 MEMBER FEE DEC 22 EVENTS		1	574414	02/10/2023 2/10/2023	5810.000.554.460442.510 METRA EVENTS- INSURANCE	\$15.00
I#178891 USER LIABILITY DEC 22 EVENTS		1	574414	02/10/2023 2/10/2023	5810.000.554.460442.510 METRA EVENTS- INSURANCE	\$65.00
				Check #: 516399		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
HANSON CHEMICAL	003320					
Check Group:						
I#398299 020623 CLEANING SUPPLIES		1	574421	02/10/2023 2/10/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$428.16
				Check #: 516400		
					PO/InvoiceTotal:	\$428.16
					Vendor Total:	\$428.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#26808-2; MTHLY TIMEFORCE GENERAL COUNTY 1/10/23		800	573681	01/10/2023	1000.000.199.411800.397	\$2,440.00
				1/10/2023	MISC- CONTRACT SERVICES	
I#26808-2; MTHLY HARDWARE STILLWATER CLOCKS 1/10/23		1	573681	01/10/2023	1000.000.199.411800.397	\$230.00
				1/10/2023	MISC- CONTRACT SERVICES	
I#26808-2; HARDWARE AGREEMENT COURTHOUSE CLOCKS 1/10/23		1	573681	01/10/2023	1000.000.199.411800.397	\$26.00
				1/10/2023	MISC- CONTRACT SERVICES	
					Check #: 516401	
					PO/InvoiceTotal:	\$2,696.00
					Vendor Total:	\$2,696.00
JOHNSON & JOHNSON LAW, PLLC						
Check Group:						
Case#12217;Johnson&Johnson Law,PLLC;Inv# 362;Mediation on 1/10/23;		1	574500	02/13/2023	2190.000.429.510200.352	\$1,957.00
				2/13/2023	DEFENSE COSTS- LEGAL SERVICES	
					Check #: 516402	
					PO/InvoiceTotal:	\$1,957.00
					Vendor Total:	\$1,957.00
MODERN MACHINERY CO INC						
	004265					
Check Group:						
I#2878452 PS 013123 SIDE LINERS		1	574424	02/10/2023	2110.000.401.430200.361	\$3,455.42
				2/10/2023	ROAD- VEHICLE REPAIRS	
I#2878185 PS 013023 OIL SAMPLES		1	574424	02/10/2023	2110.000.401.430200.361	\$182.00
				2/10/2023	ROAD- VEHICLE REPAIRS	
					Check #: 516403	
					PO/InvoiceTotal:	\$3,637.42
					Vendor Total:	\$3,637.42
NAPA AUTO PARTS						
	020015					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#4124-296013 Oil Filter A#5153 1/30/23		3	574410	02/10/2023 2/10/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$15.99
Check #: 516404						
PO/InvoiceTotal:						\$15.99
Check Group:						
I#3977-459082 020823 WINDSHIELD REPAIR KIT		1	574411	02/10/2x23 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$85.26
I#3977-459000 020723 TRANSFER CASE SHAFT		1	574411	02/10/2x23 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$99.21
I#4124-297562 020723 BELT		1	574411	02/10/2x23 2/10/2023	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$79.96
Check #: 516404						
PO/InvoiceTotal:						\$264.43
Vendor Total:						\$280.42
NATIONWIDE TITLE CLEARING	043507					
Check Group:						
Mailback Refund Receipt 23-70		1	574408	02/10/2023 2/10/2023	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$8.00
Check #: 516405						
PO/InvoiceTotal:						\$8.00
Vendor Total:						\$8.00
PEPSI COLA BOTTLING	004960					
Check Group:						
I#629649 Drink Prod A#17600 2/2/23		1	574425	02/13/2023 2/13/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$5,739.00
I#629650 Drink Prod Credit A#17600 2/2/23		1	574425	02/13/2023 2/13/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	(\$152.00)
Check #: 516406						
PO/InvoiceTotal:						\$5,587.00
Vendor Total:						\$5,587.00

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POWERPLAN OIB	045339					
Check Group:						
I#P0719312 020823 REPLACEMENT SAW		1	574412	02/10/2023 2/10/2023	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$745.98
				Check #: 516407		
					PO/InvoiceTotal:	\$745.98
					Vendor Total:	\$745.98
PUBLIC UTILITIES	005150					
Check Group:						
A#129796 Annual Fireline Bill 2/1/23-2/1/24		1	574426	02/10/2x23 2/10/2023	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$3,587.75
				Check #: 516408		
					PO/InvoiceTotal:	\$3,587.75
Check Group:						
A#129439 012623 WATER FOR SHOP		1	574427	2/10/2023 2/10/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$21.41
A#196331 020123 ANNUAL FIRELINE		1	574427	2/10/2023 2/10/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$302.90
				Check #: 516408		
					PO/InvoiceTotal:	\$324.31
Check Group:						
A#129907 Annual fireline billing for 410 S 26th St 2/1/22--2/1/23 2/1/23		1	574428	02/10/xx23 2/10/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$302.90
A#109064 garbage pickup only 413 S 26th St 1/3/23-1/31/23 1/31/23		1	574428	02/10/xx23 2/10/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$17.63
				Check #: 516408		
					PO/InvoiceTotal:	\$320.53
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#248273; annual fireline fee Payne bldg. 2/1/23		1	574429	2/10/2023 2/10/2023	2300.000.135.420180.342 MISC- WATER	\$302.90
					Check #: 516408	
					PO/InvoiceTotal:	\$302.90
					Vendor Total:	\$4,535.49
RON'S REFRIGERATION	032743					
Check Group:						
1/30/23 Reset EXPO Ice Machine		1	574436	02/10/2023 2/10/2023	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS	\$420.00
					Check #: 516409	
					PO/InvoiceTotal:	\$420.00
					Vendor Total:	\$420.00
ST OF MT DEPT OF JUSTICE.....	037163					
Check Group:						
MDFS# B23-001 Jan autopsy (GM)		1	574437	02/10/2023 2/10/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-002 Jan ext. exam (BW)		1	574437	02/10/2023 2/10/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B23-004 Jan autopsy (CK)		1	574437	02/10/2023 2/10/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-009 Jan autopsy (SM)		1	574437	02/10/2023 2/10/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-014 Jan autopsy (CD)		1	574437	02/10/2023 2/10/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-018 Jan autopsy (CW)		1	574437	02/10/2023 2/10/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-019 Jan autopsy (SR)		1	574437	02/10/2023 2/10/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-022 Jan autopsy (JF)		1	574437	02/10/2023 2/10/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00

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Check #: 516410						
PO/InvoiceTotal:						\$11,000.00
Vendor Total:						\$11,000.00
SYCAMORE TAX, LLC						
Check Group:						
A02534 Redemption (651)		1	574497	02/13/2023 2/13/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,293.45
Check #: 516411						
PO/InvoiceTotal:						\$1,293.45
Vendor Total:						\$1,293.45
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#443216143 Food Prod A#648519 2/1/23		1	574420	02/10/2023 2/10/2023	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$699.25
I#443216141 Food Prod A#552174 2/1/23		1	574420	02/10/2023 2/10/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,869.10
Check #: 516412						
PO/InvoiceTotal:						\$2,568.35
Vendor Total:						\$2,568.35
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#6486 013023 DIESEL FUEL		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$201.00
I#4201 011023 DIESEL FUEL		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$300.00
I#4326 011123 DIESEL FUEL		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$300.00
I#3566 010423 DIESEL FUEL		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.00

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I#433343 010323 DIESEL FUEL 72 @ 3.4430 M8		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$247.90
I#433344 010323 DIESEL FUEL 666 @ 3.4430		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,293.04
I#433846 010923 DIESEL FUEL 450 @ 3.2934 M5		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,482.03
I#432559 011223 DIESEL FUEL 5999 @ 3.293		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$19,755.78
I#433234 011923 DIESEL FUEL 252 @ 3.49349 M7		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$880.36
I#433516 012523 DIESEL FUEL 350 @ 3.6229 M8		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,268.02
I#433519 012523 DIESEL FUEL 209 @ 3.6229 M6		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$757.19
I#433571 012723 278 @ 3.5978		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,000.19
I#432078 013023 UNLEADED FUEL 800 @ 3.4569		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,765.52
I#432078 DIESEL FUEL 013023 5501 @ 3.49		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$19,203.34
I#26608 013123 DIESEL FUEL		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#26610 013123 DIESEL FUEL		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$199.11
I#14614 011923 DIESEL FUEL		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#24987 011723 DIESEL FUEL		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$256.05
I#25591 012323 DIESEL FUEL		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$175.00

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#24202 COFFEE A101# 105876 2/10/23		1	574422	02/10/2023 2/10/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$0.99
				Check #: 516413		
					PO/InvoiceTotal:	\$51,735.52
					Vendor Total:	\$51,735.52
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
01P30153 020823 SENSOR		1	574438	02/10/2023 2/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$74.35
				Check #: 516414		
					PO/InvoiceTotal:	\$74.35
					Vendor Total:	\$74.35
UNIVERSAL AWARDS	006170					
Check Group:						
I#267710 Name Tag - LM Catering 2/2/23		1	574431	02/13/2023 2/13/2023	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$10.50
I#267698 Name Tag CC Competitive Events		1	574431	02/13/2023 2/13/2023	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$10.50
				Check #: 516415		
					PO/InvoiceTotal:	\$21.00
					Vendor Total:	\$21.00
UPS	046530					
Check Group:						
I#000019X051043; shipping fee Havis Repairs, Plymouth, MI 1/28/23		1	574413	02/10/2023 2/10/2023	2300.000.132.420150.362 PATROL- MAINT & REPAIRS	\$26.63
				Check #: 516416		
					PO/InvoiceTotal:	\$26.63
					Vendor Total:	\$26.63
US FOODS INC	002926					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#4597764 A#94194115 Jan sup 2/2/23		1	574407	02/10/2023 2/10/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$139.44
I#4597764 A#94194115 Food sup 2/2/23		1	574407	02/10/2023 2/10/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$60.64
I#4597764 A#94194115 Food 2/2/23		1	574407	02/10/2023 2/10/2023	2399.000.235.420250.223 YSC- FOOD	\$1,936.26
I#4597764 A#94194115 Credit for food not delivered 2/6/23		1	574407	02/10/2023 2/10/2023	2399.000.235.420250.223 YSC- FOOD	(\$57.34)
					Check #: 516417	
					PO/InvoiceTotal:	\$2,079.00
					Vendor Total:	\$2,079.00
VERIZON WIRELESS...						
Check Group:						
A#87222453-0001 I#9927064986 ELECTIONS 02/07/23		1	574489	02/13/2023 2/13/2023	1000.000.104.410600.345 ELECTIONS- TELEPHONE & TECHNOLOGY	\$83.00
CELL PHONES, TREASURERS		1	574489	02/13/2023 2/13/2023	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$41.50
CELL PHONES INFORMATION SYSTEMS		1	574489	02/13/2023 2/13/2023	1000.000.115.410580.345 IT- TELEPHONE & TECHNOLOGY	\$355.51
CELL PHONES MIFI AIRCARDS - IT DEPT		1	574489	02/13/2023 2/13/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$80.02
CELL PHONES, JUSTICE COURT		1	574489	02/13/2023 2/13/2023	1000.000.121.410340.345 JP- TELEPHONE & TECHNOLOGY	\$41.50
CELL PHONES, DES		1	574489	02/13/2023 2/13/2023	1000.000.124.420600.345 DES- TELEPHONE & TECHNOLOGY	\$281.64
CELL PHONES, FACILITIES		1	574489	02/13/2023 2/13/2023	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$156.11

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CELL PHONES, PUBLIC WORKS		1	574489	02/13/2023 2/13/2023	2110.000.401.430200.345 ROAD- TELEPHONE & TECHNOLOGY	\$334.28
CELL PHONES, ATTORNEYS		1	574489	02/13/2023 2/13/2023	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$110.43
CELL PHONES, ATTORNEYS VW		1	574489	02/13/2023 2/13/2023	2915.000.279.420011.220 VWP AT38- OPERATING SUPPLIES	\$373.50
CELL PHONES, Youth Services		1	574489	02/13/2023 2/13/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$41.50
CELL PHONES, Youth Services		1	574489	02/13/2023 2/13/2023	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	\$83.00
CELL PHONES, WEED		1	574489	02/13/2023 2/13/2023	2140.000.403.431100.345 WEED- TELEPHONE & TECHNOLOGY	\$81.51
CELL PHONES; METRA Admin		1	574489	02/13/2023 2/13/2023	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$41.50
CELL PHONES: METRA Facilities		1	574489	02/13/2023 2/13/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$249.00
CELL PHONES - METRA Concessions		1	574489	02/13/2023 2/13/2023	5810.000.553.460442.345 METRA CONCESSIONS- PHONE	\$124.50
CELL PHONES- IT/GIS		1	574489	02/13/2023 2/13/2023	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$41.50
SHERIFFS OFFICE MDT Transferred In		1	574489	02/13/2023 2/13/2023	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.50
CELL PHONE, FINANCE		1	574489	02/13/2023 2/13/2023	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$41.50
CELL PHONES, DISTRICT COURT		1	574489	02/13/2023 2/13/2023	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.50
CELL PHONES, ATTORNEYS DN		1	574489	02/13/2023 2/13/2023	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.50

Check #: 516418

PO/InvoiceTotal: \$2,686.00

Vendor Total: \$2,686.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#121613 INV TO BID ROAD 5 ROAD 8 2/3/23		1	574432	02/10/2023 2/10/2023	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$50.00
				Check #: 516419		
				PO/InvoiceTotal:		\$50.00
				Vendor Total:		\$50.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389000 011523 DVORAK PIT		1	574433	2/13/2023 2/13/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$19.00
A#17389017 011523 GABLE PIT		1	574433	2/13/2023 2/13/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$20.01
A#17389018 011523 JOHNSON LANE & OLD HARDN RD		1	574433	2/13/2023 2/13/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$55.95
A#17389002 011523 SHEPHERD TOWN LIGHT		1	574433	2/13/2023 2/13/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.68
A#17389009 011523 JOHNSON LANE & OLD HARDIN RD		1	574433	2/13/2023 2/13/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$41.35
A#17389017 LATE FEE		1	574433	2/13/2023 2/13/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$0.17
A#17389018 LATE FEE		1	574433	2/13/2023 2/13/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$0.47
A#17389002 LATE FEE		1	574433	2/13/2023 2/13/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$0.17
A#17389009 LATE FEE		1	574433	2/13/2023 2/13/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$0.39
				Check #: 516420		
				PO/InvoiceTotal:		\$158.19

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Check Group:						
A#17389004; Shepherd Acton Rd 12/15/22-01/15/23		1	574434	2/10/2023	2300.000.132.420155.340	\$627.79
				2/10/2023	TRAINING FACILITY-UTILITIES	
				Check #: 516420		
					PO/InvoiceTotal:	\$627.79
Check Group:						
A#8762000; SVC; SHOP 1/31/23		1	574486	02/13/2023	7303.000.727.430900.362	\$33.56
				2/13/2023	SHEPHERD CEM- MAINT & REPAIRS	
A#8762000; SVC; WELL 2/1/23		1	574486	02/13/2023	7303.000.727.430900.362	\$19.00
				2/13/2023	SHEPHERD CEM- MAINT & REPAIRS	
				Check #: 516420		
					PO/InvoiceTotal:	\$52.56
					Vendor Total:	\$838.54
					Grand Total:	\$128,578.73

End of Report