

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1106

11/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN251846 Maint 10/25/22		1	571917	11/02/22 11/2/2022	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$94.53
					Check #: 514180	
					PO/InvoiceTotal:	\$94.53
Check Group:						
I#1224526-2 Index tabs 10/28/22		1	571918	11/02/XX22 11/2/2022	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$53.90
					Check #: 514180	
					PO/InvoiceTotal:	\$53.90
Check Group:						
I#1218031-0 6 Blue Energel Pen Refill 10/04/22		6	571919	11/2/2022 11/2/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$5.28
I#1218265-0 10x15, 28# Clasp Envelopes 10/04/22		1	571919	11/2/2022 11/2/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$36.30
I#1218265-1 Envelope Moistener 10/05/22		2	571919	11/2/2022 11/2/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$3.30
I#1218265-2 Energel DLX, XF, Blue Pens 10/06/22		3	571919	11/2/2022 11/2/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$7.17
					Check #: 514180	
					PO/InvoiceTotal:	\$52.05
Check Group:						
I#1207505-0 Ofc Chair Repair 10/6/22		1	571952	11/02/2X22 11/2/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$50.00
I#C1210234-0 Ofc Chair Return LML 10/4/22		1	571952	11/02/2X22 11/2/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	(\$365.00)
I#C1212498-0 Ofc Chair Return BB 9/30/22		1	571952	11/02/2X22 11/2/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	(\$365.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1217147-0 Ofc Chairs LML & BB 10/3/22		1	571952	11/02/2X22 11/2/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$540.00
I#1220687-0 Calendar 10/11/22		1	571952	11/02/2X22 11/2/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$13.89
I#1224437-0 701 655A Toners (4) 10/26/22		1	571952	11/02/2X22 11/2/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$1,123.63
I#1225620-0 DN Ofc Supplies 10/26/22		1	571952	11/02/2X22 11/2/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$52.77
I#1225620-1 DN Envelopes 10/27/22		1	571952	11/02/2X22 11/2/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$11.69
IN252034 Ricoh Maint 10/25/22 - 1/24/22		1	571952	11/02/2X22 11/2/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$166.95
IN251838 Kyocera Maint 9/25/22 - 10/24/22		1	571952	11/02/2X22 11/2/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$49.91
Check #: 514180						
PO/InvoiceTotal:						\$1,278.84
Vendor Total:						\$1,479.32
A & I DISTRIBUTORS	001000					
Check Group:						
I#3859855 Anti-Freeze 10/27/22		1	571887	11/02/22 11/2/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$83.88
Check #: 514181						
PO/InvoiceTotal:						\$83.88
Vendor Total:						\$83.88
ACE HARDWARE.	002250					
Check Group:						
I#230343/1 STAPLE GUN (RANGE)		1	571935	11/04/2022 11/4/2022	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$19.99
I#230343/1 STAPLES		2	571935	11/04/2022 11/4/2022	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$10.78

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I#230343/1 SPRAY PAINT		2	571935	11/04/2022	2300.000.132.420150.229	\$11.98
				11/4/2022	PATROL- OTHER OPERATING SUPPLIES	
					Check #: 514182	
					PO/InvoiceTotal:	\$42.75
					Vendor Total:	\$42.75
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#14733 Port-A-Pot BITTERROOT DR 10/31/22		1	571928	11/02/2022	1000.000.728.430901.220	\$111.81
				11/2/2022	RIVERSIDE CEM- OPERATING SUPPLIES	
					Check #: 514183	
					PO/InvoiceTotal:	\$111.81
					Vendor Total:	\$111.81
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-697698 102722 FITTING		1	571885	11/02/2022	2110.000.401.430200.361	\$17.20
				11/2/2022	ROAD- VEHICLE REPAIRS	
I#1935-697683 102722 FILTERS		1	571885	11/02/2022	2110.000.401.430200.361	\$57.22
				11/2/2022	ROAD- VEHICLE REPAIRS	
I#1935-697248 102422 OIL & FUEL FILTERS		1	571885	11/02/2022	2110.000.401.430200.361	\$87.82
				11/2/2022	ROAD- VEHICLE REPAIRS	
I#1935-697343 102422 COUPLER		1	571885	11/02/2022	2110.000.401.430200.361	\$20.84
				11/2/2022	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	571885	11/02/2022	2110.000.401.430200.361	(\$3.66)
				11/2/2022	ROAD- VEHICLE REPAIRS	
					Check #: 514184	
					PO/InvoiceTotal:	\$179.42
					Vendor Total:	\$179.42
CENTURYLINK....						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4062482084-941B 3165 KING AVE E 10/22/22		1	571926	11/02/2022	6060.000.608.500800.345	\$46.86
				11/2/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062482083-939B 3165 KING AVE E 10/22/22		1	571926	11/02/2022	6060.000.608.500800.345	\$39.50
				11/2/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
Check #: 514185						
PO/InvoiceTotal:						\$86.36
Vendor Total:						\$86.36
CHRISTIANSON, BRANDI LYNNE						
Check Group:						
Writ CV 2021 2506		1	571945	11/02/2022	7151.000.000.021250.000	\$257.47
#22002378 Christianson v. Remme Ck. #706555/706557 -						
UKG/Interstate Power Systems A101-103864				11/2/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 514186						
PO/InvoiceTotal:						\$257.47
Vendor Total:						\$257.47
CITY OF BILLINGS	001775					
Check Group:						
I#205609020 KEY FOBS YVAS 10/26/22		1	571888	11/02/2022	2300.000.137.440600.220	\$18.00
				11/2/2022	ANIMAL CONTROL- OPERATING SUPPLIES	
Check #: 514187						
PO/InvoiceTotal:						\$18.00
Check Group:						
NOV 2022 Stillwater Rent		1	571949	11/2/2022	1000.000.199.411800.530	\$32,489.22
				11/2/2022	MISC- RENT/LEASE	
Check #: 514187						
PO/InvoiceTotal:						\$32,489.22
Vendor Total:						\$32,507.22
COMPUNET, INC						
Check Group:						

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QUOTE #MB200460, ADDITIONAL TRAINING TO RESTRUCTURE VEEAM BACKUPS (10 HOUR BLOCK OF HOURS).		1	571944	11/02/2022	1000.000.115.410580.380	\$2,250.00
				11/2/2022	IT- TRAINING	
					Check #: 514188	
					PO/InvoiceTotal:	\$2,250.00
					Vendor Total:	\$2,250.00
DETCO						
Check Group:						
I#057783 102422 PREVENT		1	571938	11/02/2022	2110.000.401.430200.361	\$678.34
				11/2/2022	ROAD- VEHICLE REPAIRS	
					Check #: 514189	
					PO/InvoiceTotal:	\$678.34
					Vendor Total:	\$678.34
FISHER'S TECHNOLOGY						
Check Group:						
I#1086525 DN 6265 Copier Maint Oct. 1-31, 2022		1	571955	11/02/2022	2301.000.122.411100.362	\$26.81
				11/2/2022	ATTORNEY- MAINT & REPAIRS	
I#1086525 Crim 4251 Copier Maint Oct. 1-31, 2022		1	571955	11/02/2022	2301.000.122.411100.362	\$0.45
				11/2/2022	ATTORNEY- MAINT & REPAIRS	
					Check #: 514190	
					PO/InvoiceTotal:	\$27.26
					Vendor Total:	\$27.26
GILLEN, KEVIN.						
Check Group:						
10-17-31/22 OCT ELECTIONS INTER ADMIN 11/1/22		112	571925	11/02/2022	1000.000.104.410600.398	\$11,200.00
				11/2/2022	ELECTIONS- VARIABLE CONTRACT SERVICES	
					Check #: 514191	
					PO/InvoiceTotal:	\$11,200.00
					Vendor Total:	\$11,200.00

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GLOVER, JAMES						
Check Group:						
I#10-19-22 - DC 20-0765 St v LaForge Trial Transcripts		1	571934	11/02/2022	2301.000.122.411100.202	\$103.75
				11/2/2022	ATTORNEY- EXPENSE OF INVEST	
Check #: 514192						
PO/InvoiceTotal:						\$103.75
Vendor Total:						\$103.75
HARDRIVES CONSTRUCTION INC 003326						
Check Group:						
I#2488 102522 DOUBLE CHIP SEAL MAINWARING 51028		1	571776	10/27/2022	2110.000.401.430200.399	\$12,907.06
				10/27/2022	ROAD- OTHER CONTRACT SERVICES	
1% CONTRACTORS TAX		1	571776	10/27/2022	2110.000.401.430200.399	(\$129.07)
				10/27/2022	ROAD- OTHER CONTRACT SERVICES	
Check #: 514193						
PO/InvoiceTotal:						\$12,777.99
Vendor Total:						\$12,777.99
HENRY, CLAUDETTE						
Check Group:						
I#31 - DC 22-0409 Transcript - 10.28.22		1	571929	11/02/2022	2301.000.122.411100.202	\$43.20
				11/2/2022	ATTORNEY- EXPENSE OF INVEST	
Check #: 514194						
PO/InvoiceTotal:						\$43.20
Check Group:						
I#29 Transcript DV20-1233 for DC20-1260 St v Shen 10.7.22		1	571930	11/02/22	2301.000.122.411100.202	\$44.00
				11/2/2022	ATTORNEY- EXPENSE OF INVEST	
Check #: 514194						
PO/InvoiceTotal:						\$44.00
Vendor Total:						\$87.20
HOYER, MEGAN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimb fuel for county truck. Used personal CC to purchase fuel. Montana Invasive Species Summit		1	571931	11/02/2022	2140.000.403.431100.370	\$114.83
				11/2/2022	WEED- TRAVEL	
					Check #: 514195	
					PO/InvoiceTotal:	\$114.83
					Vendor Total:	\$114.83
JAN BARRY COURT REPORTING	020137					
Check Group:						
I#10.20.22 DC 21-1132 St v Shawl - Set up for Depo		1	571893	11/02/2022	2301.000.122.411100.202	\$125.00
				11/2/2022	ATTORNEY- EXPENSE OF INVEST	
					Check #: 514196	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
JOEL HAGEMAN PRODUCTIONS.	042649					
Check Group:						
I# 2117 - St v Shawl DC21-1132 Deposition Set up 10.20.22		1	571896	11/02/2022	2301.000.122.411100.202	\$150.00
				11/2/2022	ATTORNEY- EXPENSE OF INVEST	
					Check #: 514197	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#752874/2 102422 GARDEN HOSE, COUPLERS		1	571920	11/02/2022	2110.000.401.430200.240	\$35.98
				11/2/2022	ROAD- REPAIR & MAINT SUPPLIES	
I#752889/2 102522 COUPLERS		1	571920	11/02/2022	2110.000.401.430200.240	\$17.98
				11/2/2022	ROAD- REPAIR & MAINT SUPPLIES	
					Check #: 514198	
					PO/InvoiceTotal:	\$53.96
					Vendor Total:	\$53.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KLJ ENGINEERING LLC						
Check Group:						
I#10178792 ARPA LOCKWOOD INFRASTRUCTURE IMPROV 10/27/22		1	571871	11/01/2022	2260.000.199.440150.398	\$3,150.00
				11/1/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 514199	
					PO/InvoiceTotal:	\$3,150.00
Check Group:						
I#10176783 ARPA LOCKWOOD INFRASTRUCTURE IMPROV 9/23/22		1	571936	11/02/2022	2260.000.199.440150.398	\$4,375.00
				11/2/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 514199	
					PO/InvoiceTotal:	\$4,375.00
					Vendor Total:	\$7,525.00
LTAP	036028					
Check Group:						
I#374-27 102622 SNOW RODEO 4 @ \$140.00		1	571895	11/02/2022	2110.000.401.430200.380	\$560.00
				11/2/2022	ROAD- TRAINING	
					Check #: 514200	
					PO/InvoiceTotal:	\$560.00
					Vendor Total:	\$560.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#6712 Process mailling labes and postage for 2022 General Election		1	571913	11/04/2022	1000.000.104.410600.220	\$4,487.28
				11/4/2022	ELECTIONS- OPERATING SUPPLIES	
#6711 Process mailing labels and postage for 2022 General Election		1	571913	11/04/2022	1000.000.104.410600.220	\$7,496.95
				11/4/2022	ELECTIONS- OPERATING SUPPLIES	
					Check #: 514201	
					PO/InvoiceTotal:	\$11,984.23
					Vendor Total:	\$11,984.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERCARD C MOORE						
Check Group: C MOORE						
A#6570 I#0253058 092022 ACTUATOR		1	571923	11/04/2022	2110.000.401.430200.361	\$80.00
P-Card Payee: MASTERCARD				11/4/2022	ROAD- VEHICLE REPAIRS	
A#6570 I#092622 LAUNDRY SOAP FOR SHOP		1	571923	11/04/2022	2110.000.401.430200.220	\$44.34
P-Card Payee: MASTERCARD				11/4/2022	ROAD- OPERATING SUPPLIES	
A#6570 092622 REPLACEMENT WASHER FOR SHOP		1	571923	11/04/2022	2110.000.401.430200.220	\$748.00
P-Card Payee: MASTERCARD				11/4/2022	ROAD- OPERATING SUPPLIES	
A#6570 I#129 MOTEL FOR SNOW RODEO		1	571923	11/04/2022	2110.000.401.430200.370	\$238.44
P-Card Payee: MASTERCARD				11/4/2022	ROAD- TRAVEL	
A#6570 I#216 092922 MOTEL FOR SNOW RODEO		1	571923	11/04/2022	2110.000.401.430200.370	\$238.44
P-Card Payee: MASTERCARD				11/4/2022	ROAD- TRAVEL	
A#6570 I#213 092922 MOTEL FOR SNOW RODEO		1	571923	11/04/2022	2110.000.401.430200.370	\$238.44
P-Card Payee: MASTERCARD				11/4/2022	ROAD- TRAVEL	
A#6570 I#123 092922 MOTEL FOR SNOW RODEO		1	571923	11/04/2022	2110.000.401.430200.370	\$238.44
P-Card Payee: MASTERCARD				11/4/2022	ROAD- TRAVEL	
A#6570 I#131807 092922 DIESEL FUEL		1	571923	11/04/2022	2110.000.401.430200.231	\$88.96
P-Card Payee: MASTERCARD				11/4/2022	ROAD- GAS/OIL/GREASE	
A#6570 I#28333662 TOTES TO HOLD DEF		1	571923	11/04/2022	2110.000.401.430200.361	\$2,902.48
P-Card Payee: MASTERCARD				11/4/2022	ROAD- VEHICLE REPAIRS	
A#6570 I#7 100422 DONUTS FOR DISTRICT TRAINING		1	571923	11/04/2022	2110.000.401.430200.380	\$59.96
P-Card Payee: MASTERCARD				11/4/2022	ROAD- TRAINING	
A#6570 I#102322 OVERLIMIT FEE		1	571923	11/04/2022	2110.000.401.430200.210	\$35.00
P-Card Payee: MASTERCARD				11/4/2022	ROAD- OFFICE SUPPLIES	
A#6570 102322 FINANCE CHARGE		1	571923	11/04/2022	2110.000.401.430200.210	\$53.50
P-Card Payee: MASTERCARD				11/4/2022	ROAD- OFFICE SUPPLIES	
A#6818 FINANCE CHARGE		1	571923	11/04/2022	2110.000.401.430200.210	\$1.50
P-Card Payee: MASTERCARD				11/4/2022	ROAD- OFFICE SUPPLIES	

Check #: 514225

PO/InvoiceTotal: \$4,967.50

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Vendor Total:						\$4,967.50
MASTERCARD D BAILEY						
Check Group: D BAILEY						
A#2957 ADOBE		1	571940	11/02/2022	2300.000.136.420200.368	\$14.99
P-Card Payee: MASTERCARD				11/2/2022	DETENTION- SOFTWARE/HARDWARE MAINT	
Check #: 514226						
PO/InvoiceTotal:						\$14.99
Vendor Total:						\$14.99
MASTERCARD J LOCKWOOD						
Check Group: J LOCKWOOD						
A#6810 MISC Registration Fee		1	571937	11/02/2022	2140.000.403.431100.380	\$52.73
P-Card Payee: MASTERCARD				11/2/2022	WEED- TRAINING	
Check #: 514227						
PO/InvoiceTotal:						\$52.73
Vendor Total:						\$52.73
MASTERCARD J SLAVICK						
Check Group: J SLAVICK						
MC ENDING 6653- SOLID STATE DRIVE FOR JC LAPTOP		1	571927	11/02/2022	1000.000.115.410580.220	\$40.48
P-Card Payee: MASTERCARD				11/2/2022	IT- OPERATING SUPPLIES	
MC ENDING 6653- STOOL FOR NIKKI'S WORKBENCH AT SO		1	571927	11/02/2022	1000.000.115.410580.220	\$92.00
P-Card Payee: MASTERCARD				11/2/2022	IT- OPERATING SUPPLIES	
MC ENDING 6653- REPLACEMENT BATTERY FOR KENS LAPTOP		1	571927	11/02/2022	1000.000.115.410580.220	\$100.00
P-Card Payee: MASTERCARD				11/2/2022	IT- OPERATING SUPPLIES	
MC ENDING 6653- HEAVY DUTY POWER CORDS FOR NEW SERVERS		1	571927	11/02/2022	1000.000.115.410580.220	\$61.98
P-Card Payee: MASTERCARD				11/2/2022	IT- OPERATING SUPPLIES	
MC ENDING 6653- USB CONSOLE CABLES		1	571927	11/02/2022	1000.000.115.410580.220	\$41.97
P-Card Payee: MASTERCARD				11/2/2022	IT- OPERATING SUPPLIES	

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MC ENDING 6653- RENEWAL OF METRAPARK DOMAIN ADDRESSES		1	571927	11/02/2022	1000.000.115.410580.220	\$249.87
P-Card Payee: MASTERCARD				11/2/2022	IT- OPERATING SUPPLIES	
					Check #: 514228	
					PO/InvoiceTotal:	\$586.30
					Vendor Total:	\$586.30
MASTERCARD M WILLIAMS						
Check Group: M WILLIAMS						
A#6703; Lunch CJCC subcommittee meeting		1	571933	11/02/2022	2190.000.429.510200.394	\$40.68
P-Card Payee: MASTERCARD				11/2/2022	DEFENSE COSTS- WITNESS & JURY FEES	
A#6703; Water office		1	571933	11/02/2022	2190.000.429.510200.394	\$7.00
P-Card Payee: MASTERCARD				11/2/2022	DEFENSE COSTS- WITNESS & JURY FEES	
					Check #: 514229	
					PO/InvoiceTotal:	\$47.68
					Vendor Total:	\$47.68
MASTERCARD T KELLING						
Check Group: T KELLING						
A# 4466 / Billings Gazette Subscription		1	571946	11/02/2022	1000.000.104.410600.220	\$1.00
P-Card Payee: MASTERCARD				11/2/2022	ELECTIONS- OPERATING SUPPLIES	
A# 4466 / Food for Staff		1	571946	11/02/2022	1000.000.104.410600.220	\$39.74
P-Card Payee: MASTERCARD				11/2/2022	ELECTIONS- OPERATING SUPPLIES	
A# 4466 / Water for Staff		1	571946	11/02/2022	1000.000.104.410600.220	\$14.00
P-Card Payee: MASTERCARD				11/2/2022	ELECTIONS- OPERATING SUPPLIES	
					Check #: 514230	
					PO/InvoiceTotal:	\$54.74
					Vendor Total:	\$54.74
MICHELS, STEPHANIE 004195						
Check Group:						
I#10.20.22 Transcript St v T. Erhart DC 21-692, 22-408, 18-579, 18-580		1	571889	11/02/2022	2301.000.122.411100.202	\$32.40
				11/2/2022	ATTORNEY- EXPENSE OF INVEST	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 514202						
PO/InvoiceTotal:						\$32.40
Vendor Total:						\$32.40
MONTANA LEGISLATIVE SRVS	042808					
Check Group:						
I#38798 MCA Annotations Full Set 10/13/22		1	571950	11/02/2022	2301.000.122.411100.334	\$425.00
				11/2/2022	ATTORNEY- TAX/LAW/SUBSCRIPTIONS	
Check #: 514203						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-435139 102622 BRAKES		1	571882	11/02/2022	2110.000.401.430200.361	\$409.84
				11/2/2022	ROAD- VEHICLE REPAIRS	
I#3977-434548 102422 OIL FILTER, WIPER BLADES		1	571882	11/02/2022	2110.000.401.430200.361	\$165.06
				11/2/2022	ROAD- VEHICLE REPAIRS	
I#3977-435560 102722 OIL FILTERS, GROMMET		1	571882	11/02/2022	2110.000.401.430200.361	\$110.12
				11/2/2022	ROAD- VEHICLE REPAIRS	
I#3977-434220 102122 LAMP		1	571882	11/02/2022	2110.000.401.430200.361	\$115.11
				11/2/2022	ROAD- VEHICLE REPAIRS	
Check #: 514204						
PO/InvoiceTotal:						\$800.13
Vendor Total:						\$800.13
NDA..						
Check Group:						
I#200008984 Online Ethics Webinar MG 10/28/22		1	571957	11/02/2022	2301.000.122.411100.380	\$85.00
				11/2/2022	ATTORNEY- TRAINING	
Check #: 514205						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERPLAN OIB	045339					
Check Group:						
I#P0222212 102522 MIRROR		1	571883	11/02/2022	2110.000.401.430200.361	\$187.90
				11/2/2022	ROAD- VEHICLE REPAIRS	
I#P0222112 102522 BAR FOR CHAIN SAWS		1	571883	11/02/2022	2110.000.401.430200.361	\$790.69
				11/2/2022	ROAD- VEHICLE REPAIRS	
				Check #: 514206		
					PO/InvoiceTotal:	\$978.59
					Vendor Total:	\$978.59
PRIDE OF MONTANA INC						
Check Group:						
I#71522 MILLER BLDG OCT Cleaning 10/31/22		1	571942	11/02/2022	1000.000.145.411200.367	\$5,800.00
				11/2/2022	FACILITIES- JANITORIAL SERVICES	
I#71522 MILLER BLDG Cleaning Supplies 10/31/22		1	571942	11/02/2022	1000.000.145.411200.224	\$462.94
				11/2/2022	FACILITIES- JANITORIAL SUPPLIES	
				Check #: 514207		
					PO/InvoiceTotal:	\$6,262.94
					Vendor Total:	\$6,262.94
PURCELL TIRE CO						
Check Group:						
I#31210556 102622 INVENTORY		1	571939	11/02/2022	2110.000.401.430200.361	\$1,770.00
				11/2/2022	ROAD- VEHICLE REPAIRS	
				Check #: 514208		
					PO/InvoiceTotal:	\$1,770.00
					Vendor Total:	\$1,770.00
PURVIS INDUSTRIES						
Check Group:						
I#31071128 SCREWS 10/27/22		1	571932	11/02/2022	2110.000.401.430200.361	\$62.28
				11/2/2022	ROAD- VEHICLE REPAIRS	
				Check #: 514209		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$62.28
						Vendor Total: \$62.28
ROCKY MOUNTAIN BANK..						
Check Group:						
I#5139401135; Principal 11/2022		1	571951	11/02/2022	7218.000.719.420400.610	\$3,109.11
				11/2/2022	BLUE CREEK FIRE SERV AREA- PRINCIPAL	
I#5139401135; Interest 11/2022		1	571951	11/02/2022	7218.000.719.420400.620	\$78.89
				11/2/2022	BLUE CREEK FIRE SERV AREA- INTEREST	
Check #: 514210						
						PO/InvoiceTotal: \$3,188.00
						Vendor Total: \$3,188.00
ROONEY, JIM						
Check Group:						
I#2141, 10/27/22, GRADING		1	571924	11/02/2022	2671.000.000.430200.362	\$1,000.00
				11/2/2022	RSID 749M ROAD MAINT & REPAIRS	
Check #: 514211						
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
S & P BRAKE SUPPLY	005470					
Check Group:						
I#385095 102722 MUD FRAP		1	571890	11/02/2022	2110.000.401.430200.361	\$688.50
				11/2/2022	ROAD- VEHICLE REPAIRS	
Check #: 514212						
						PO/InvoiceTotal: \$688.50
						Vendor Total: \$688.50
SANDERSON STEWART						
Check Group:						
I#53119 101222 ENGINEERRING 12 MILE & YEOMAN ROAD		1	571799	10/27/2022	2110.000.401.430200.354	\$9,784.04
				10/27/2022	ROAD- ENGINEERING/TESTING	

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Check #: 514213						
PO/InvoiceTotal:						\$9,784.04
Vendor Total:						\$9,784.04
SELBY'S ESSCO	005580					
Check Group:						
I#B-635707-000 supplies 10/31/22		1	571891	11/02/2022	2140.000.403.431100.220	\$12.21
				11/2/2022	WEED- OPERATING SUPPLIES	
Check #: 514214						
PO/InvoiceTotal:						\$12.21
Vendor Total:						\$12.21
SPHERION STAFFING LLC						
Check Group:						
I#RL2807128 C#4003002036-003 D.B. wages		1	571922	11/02/2022	1000.000.104.410600.398	\$839.24
				11/2/2022	ELECTIONS- VARIABLE CONTRACT SERVICES	
Check #: 514215						
PO/InvoiceTotal:						\$839.24
Vendor Total:						\$839.24
ST OF MT MISC TAX DIV	011099					
Check Group: I#2488 HARDRIVES						
I#2488 102522 1% CONTRACTORS TAX HARDRIVES CONSTRUCTION		1	571780	10/27/2022	2110.000.401.430200.399	\$129.07
				10/27/2022	ROAD- OTHER CONTRACT SERVICES	
Check #: 514216						
PO/InvoiceTotal:						\$129.07
Vendor Total:						\$129.07
SUPERIOR WATER SOLUTIONS						
Check Group:						
I#118269 SHOP TOOL REPLACEMENT 432.10		1	571914	11/02/2022	2110.000.401.430200.240	\$432.10
				11/2/2022	ROAD- REPAIR & MAINT SUPPLIES	
Check #: 514217						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$432.10
						Vendor Total: \$432.10
TNT SPRINGS	033809					
Check Group:						
I#215140 101722 SUSPENSION PARTS		1	571894	11/02/2022	2110.000.401.430200.361	\$1,115.39
				11/2/2022	ROAD- VEHICLE REPAIRS	
					Check #: 514218	
						PO/InvoiceTotal: \$1,115.39
						Vendor Total: \$1,115.39
TRUENORTH STEEL						
Check Group:						
I#BI0028724 102822 15" X 50' PIPE & BAND METRA		1	571915	11/02/2022	2130.000.402.430244.400	\$1,187.40
				11/2/2022	BRIDGE- BUILDING MATERIALS	
					Check #: 514219	
						PO/InvoiceTotal: \$1,187.40
						Vendor Total: \$1,187.40
US BANK.	047169					
Check Group:						
I#6700773 A#0052234NS PAYING AGENT 2017GO 10/25/22		1	571884	11/02/2022	3060.000.905.490100.630	\$400.00
				11/2/2022	LTGO- JAIL EXPANSION-PAYING AGENT FEES	
					Check #: 514220	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
INVOICE #2105406, LOCATES FOR OCTOBER 2022		1	571921	11/02/2022	6060.000.608.500800.220	\$6.28
				11/2/2022	TECHNOLOGY- OPERATING SUPPLIES	
					Check #: 514221	
						PO/InvoiceTotal: \$6.28

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VERIZON WIRELESS...						Vendor Total: \$6.28
Check Group:						
I#9918951203 A#742043964 MDT 10/24-11/23/22		1	571947	11/02/2022	2300.000.132.420150.368	\$2,958.50
				11/2/2022	PATROL- SOFTWARE/HARDWARE MAINT	
Check #: 514222						PO/InvoiceTotal: \$2,958.50
						Vendor Total: \$2,958.50
WEST PROPERTIES						
Check Group:						
Extension Office Rent NOV 2022		1	571953	11/02/2022	2290.000.410.450400.530	\$2,400.00
				11/2/2022	EXTENSION - RENT/LEASE	
Check #: 514223						PO/InvoiceTotal: \$2,400.00
						Vendor Total: \$2,400.00
YOURMEMBERSHIP.COM, INC						
Check Group:						
I#R60173235 Dep Atty State Bar Job Posting 10/19/22		1	571954	11/02/2022	2301.000.122.411100.337	\$399.00
				11/2/2022	ATTORNEY- PUBLICITY/ADVERTISING	
Check #: 514224						PO/InvoiceTotal: \$399.00
						Vendor Total: \$399.00
						Grand Total: \$123,065.80

End of Report