

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1121

11/22/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#252744 KYOCERA 5052 OVERAGE CHARGE 9/30-10/30/22		1	572316	11/ 17/22	2300.000.136.420200.363	\$98.69
				11/17/2022	DETENTION- MACHINE MAINT	
I#1227085-1 KEYBOARD LT LESTER		1	572316	11/ 17/22	2300.000.136.420200.210	\$99.99
				11/17/2022	DETENTION- OFFICE SUPPLIES	
					Check #: 514507	
					PO/InvoiceTotal:	\$198.68
Check Group:						
I#IN252734 - copy count for 09/25/2022 to 10/24/2022 for contract# 18509-01		1	572336	11/18/2022	1000.000.121.410340.363	\$52.50
				11/18/2022	JP- MACHINE MAINT	
I#IN254252 - copy count for 10/10/2022 to 11/09/2022 for contract# 10311-01		1	572336	11/18/2022	1000.000.121.410340.363	\$50.00
				11/18/2022	JP- MACHINE MAINT	
					Check #: 514507	
					PO/InvoiceTotal:	\$102.50
Check Group:						
I#1215052-0 DESK FACILITIES 11/02/22		1	572346	11/18/xx22	1000.000.145.411200.940	\$3,438.00
				11/18/2022	FACILITIES- CAPITAL OUTLAY/ EQUIPMENT	
					Check #: 514507	
					PO/InvoiceTotal:	\$3,438.00
					Vendor Total:	\$3,739.18
ACE ELECTRIC	001070					
Check Group: I#10194						
I# 10194; ARPA Metra L.E.D. Signage		1	572263	11/17/2022	2260.000.199.440150.398	\$7,832.00
				11/17/2022	ARPA-VARIABLE CONTRACT SERVICES	
5% Retainage-ARPA Metra L.E.D. Signage		1	572263	11/17/2022	2260.000.199.440150.398	(\$391.60)
				11/17/2022	ARPA-VARIABLE CONTRACT SERVICES	
1% ST of MT GRT- ARPA Metra L.E.D. Signs		1	572263	11/17/2022	2260.000.199.440150.398	(\$74.40)
				11/17/2022	ARPA-VARIABLE CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 514508						
PO/InvoiceTotal:						\$7,366.00
Check Group: I#10196						
I# 10196; ARPA Metra PA SYSTEM		1	572264	11/17/2X22	2260.000.199.440150.398	\$1,585.00
				11/17/2022	ARPA-VARIABLE CONTRACT SERVICES	
5% Retainage- ARPA Metra PA System		1	572264	11/17/2X22	2260.000.199.440150.398	(\$79.25)
				11/17/2022	ARPA-VARIABLE CONTRACT SERVICES	
1% ST of MT GRT- ARPA Metra PA System		1	572264	11/17/2X22	2260.000.199.440150.398	(\$15.06)
				11/17/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 514509						
PO/InvoiceTotal:						\$1,490.69
Vendor Total:						\$8,856.69
ALARM CONTROL SYSTEMS						
Check Group:						
I#2182; YCCH FIRE ALARM INSPECTION; 11/11/22		1	572254	11/21/2022	1000.000.145.411200.360	\$1,385.00
				11/21/2022	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 514510						
PO/InvoiceTotal:						\$1,385.00
Vendor Total:						\$1,385.00
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
A# YELLCOU-02 I#2137899 CONSULTANT FEES NOV 2022		1	572354	11/21/2022	6050.000.601.500700.398	\$5,000.00
				11/21/2022	HEALTH INSUR- ADVISOR CONTRACT	
A# YELLCOU-02 I#2137899 ANALYTICS FEES		1	572354	11/21/2022	6050.000.601.500700.350	\$810.00
				11/21/2022	HEALTH INSUR- PROFESSIONAL SERVICES	
Check #: 514511						
PO/InvoiceTotal:						\$5,810.00
Vendor Total:						\$5,810.00
ALTERNATIVES INC	001245					

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Check Group:						
I#ALT-COAP-22-OCT JULY-SEPT COAP 10/11/22		1	572266	11/17/2022	2915.000.136.420230.398	\$3,750.00
				11/17/2022	COAP VENDOR SERVICES	
					Check #: 514512	
					PO/InvoiceTotal:	\$3,750.00
					Vendor Total:	\$3,750.00
BAKER, RONI	041925					
Check Group:						
October 2022 mileage		1	572259	11/21/2022	2290.000.410.450400.370	\$112.25
				11/21/2022	EXTENSION- TRAVEL	
MILEAGE Great Falls - MT 4-H Fdn mtg Nov. 3-5		1	572259	11/21/2022	2290.000.410.450400.370	\$273.75
				11/21/2022	EXTENSION- TRAVEL	
					Check #: 514513	
					PO/InvoiceTotal:	\$386.00
					Vendor Total:	\$386.00
BALCO UNIFORM CO INC	041513					
Check Group:						
I#72775 NAME TAPE HARRIS		1	572313	11/17/2022	2300.000.136.420200.229	\$14.75
				11/17/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#72709-1 FLEECE JACKETS		2	572313	11/17/2022	2300.000.136.420200.229	\$253.21
				11/17/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#72709-1 APPLY 3 EMBLEMS		2	572313	11/17/2022	2300.000.136.420200.229	\$18.00
				11/17/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#72709-1 NAMETAPE (ANDERSON)		1	572313	11/17/2022	2300.000.136.420200.229	\$7.20
				11/17/2022	DETENTION- CLOTHING/UNIFORM STAFF	
					Check #: 514514	
					PO/InvoiceTotal:	\$293.16
Check Group:						
I#72533-1Uniform items DB 10/31/22		1	572352	11/21/2022	2300.000.130.420110.226	\$760.96
				11/21/2022	ADMIN- CLOTHING & UNIFORMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 514514						
PO/InvoiceTotal:						\$760.96
Vendor Total:						\$1,054.12
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010648162 DISINFECT WIPES		29	572315	11/17/2022	2300.000.136.420200.220	\$184.15
				11/17/2022	DETENTION- OPERATING SUPPLIES	
I#010648162 TOILET PAPER		8	572315	11/17/2022	2300.000.136.420200.220	\$421.20
				11/17/2022	DETENTION- OPERATING SUPPLIES	
I#010648163 SHAMPOO		7	572315	11/17/2022	2300.000.136.420200.220	\$554.05
				11/17/2022	DETENTION- OPERATING SUPPLIES	
I#010648163 DISINFECT WIPES		12	572315	11/17/2022	2300.000.136.420200.220	\$76.20
				11/17/2022	DETENTION- OPERATING SUPPLIES	
I#010648163 33 GAL CAN LINER		2	572315	11/17/2022	2300.000.136.420200.224	\$66.40
				11/17/2022	DETENTION- JANITORIAL SUPPLIES	
I#010648163 45 GAL CAN LINER		1	572315	11/17/2022	2300.000.136.420200.220	\$44.19
				11/17/2022	DETENTION- OPERATING SUPPLIES	
I#010648163 COCKTAIL NAPKINS		7	572315	11/17/2022	2300.000.136.420200.220	\$137.20
				11/17/2022	DETENTION- OPERATING SUPPLIES	
I#010648163 TOILET PAPER		17	572315	11/17/2022	2300.000.136.420200.220	\$895.05
				11/17/2022	DETENTION- OPERATING SUPPLIES	
I#010648163 FEM NAPKINS		6	572315	11/17/2022	2300.000.136.420200.220	\$346.80
				11/17/2022	DETENTION- OPERATING SUPPLIES	
I#010648163 TAMPONS		4	572315	11/17/2022	2300.000.136.420200.220	\$379.76
				11/17/2022	DETENTION- OPERATING SUPPLIES	
I#010648163 ROLL TOWELL		1	572315	11/17/2022	2300.000.136.420200.220	\$66.25
				11/17/2022	DETENTION- OPERATING SUPPLIES	
I#010648163 SCOUR PADS		1	572315	11/17/2022	2300.000.136.420200.224	\$8.55
				11/17/2022	DETENTION- JANITORIAL SUPPLIES	
I#010644029 SOFT SCRUB		1	572315	11/17/2022	2300.000.136.420200.224	\$33.00
				11/17/2022	DETENTION- JANITORIAL SUPPLIES	

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I#010648163 BRWN BAGS		1	572315	11/17/2022 11/17/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$98.20
				Check #: 514515		
					PO/InvoiceTotal:	\$3,311.00
					Vendor Total:	\$3,311.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0547183 080222 LAUNDRY SERVICES		1	572267	11/17/2022 11/17/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$131.47
I#0561560 111522 LAUNDRY SERVICES		1	572267	11/17/2022 11/17/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$29.57
				Check #: 514516		
					PO/InvoiceTotal:	\$161.04
					Vendor Total:	\$161.04
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#14604 110322 SHOP FLOOR REPAIR		1	572296	11/17/2X22 11/17/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$675.00
				Check #: 514517		
					PO/InvoiceTotal:	\$675.00
					Vendor Total:	\$675.00
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01524722 080322 DUMP		1	572280	11/17/2022 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$8.20
I#01547695 110722 DUMP		1	572280	11/17/2022 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$8.20
I#01525231 080422 DUMP		1	572280	11/17/2022 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$13.40
				Check #: 514518		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29.80
						Vendor Total: \$29.80
BILLINGS YELLOW CAB	036343					
Check Group:						
I#1274 TAXI SERVICE OCT 2022		1	572310	11/17/2022	2300.000.136.420200.310	\$50.25
				11/17/2022	DETENTION- PRISONER TRANSPORT	
I#1273 TAXI SERVICE SEPTEMBER 2022		1	572310	11/17/2022	2300.000.136.420200.310	\$25.00
				11/17/2022	DETENTION- PRISONER TRANSPORT	
Check #: 514519						
						PO/InvoiceTotal: \$75.25
						Vendor Total: \$75.25
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#1835427 SHOES SZ 9		24	572312	11/17/2022	2300.000.136.420200.226	\$157.92
				11/17/2022	DETENTION- CLOTHING & UNIFORMS	
I#1835427 SHOES SZ 11		36	572312	11/17/2022	2300.000.136.420200.226	\$236.88
				11/17/2022	DETENTION- CLOTHING & UNIFORMS	
I#1835427 PANTY SZ 6		25	572312	11/17/2022	2300.000.136.420200.226	\$507.75
				11/17/2022	DETENTION- CLOTHING & UNIFORMS	
I#1835427 PANTY SZ 7		25	572312	11/17/2022	2300.000.136.420200.226	\$507.75
				11/17/2022	DETENTION- CLOTHING & UNIFORMS	
I#1835427 PANTY SZ 8		25	572312	11/17/2022	2300.000.136.420200.226	\$507.75
				11/17/2022	DETENTION- CLOTHING & UNIFORMS	
I#1835427 PANTY SZ 9		25	572312	11/17/2022	2300.000.136.420200.226	\$507.75
				11/17/2022	DETENTION- CLOTHING & UNIFORMS	
Check #: 514520						
						PO/InvoiceTotal: \$2,425.80
						Vendor Total: \$2,425.80
CAPITAL ONE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#646363 SAMS INMATE CANDY		1	572292	11/17/2022	2300.000.136.420200.220	\$355.08
				11/17/2022	DETENTION- OPERATING SUPPLIES	
I#646363 SAMS ENSURE INMATE		1	572292	11/17/2022	2300.000.136.420200.220	\$89.94
				11/17/2022	DETENTION- OPERATING SUPPLIES	
Check #: 514521						
PO/InvoiceTotal:						\$445.02
Vendor Total:						\$445.02
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-698288 110222 COUPLING		1	572262	11/21/2022	2110.000.401.430200.361	\$35.28
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#1935-698269 110222 AIR BRAKE TUBING		1	572262	11/21/2022	2110.000.401.430200.361	\$57.50
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#1935-686797 080122 BELTS		1	572262	11/21/2022	2110.000.401.430200.361	\$51.46
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#1935-687054 080322 ACETONE		1	572262	11/21/2022	2110.000.401.430200.361	\$43.22
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#1935-698442 110322 FITTINGS		1	572262	11/21/2022	2110.000.401.430200.361	\$351.48
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#1935-698448 110322 FITTING		1	572262	11/21/2022	2110.000.401.430200.361	\$16.22
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#1935-699120 FITTING 11/9/22		1	572262	11/21/2022	2110.000.401.430200.361	\$29.46
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#1935-699715 111422 FITTING		1	572262	11/21/2022	2110.000.401.430200.361	\$88.38
				11/21/2022	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	572262	11/21/2022	2110.000.401.430200.361	(\$13.46)
				11/21/2022	ROAD- VEHICLE REPAIRS	
Check #: 514522						
PO/InvoiceTotal:						\$659.54
Vendor Total:						\$659.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK....						
Check Group:						
I#4062567056435B NOVEMBER 2022		1	572321	11/17/2X22 11/17/2022	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$56.23
				Check #: 514523		
					PO/InvoiceTotal:	\$56.23
Check Group:						
A#M4062454196766M Custer Repeater 11/7/22		1	572335	11/21/2S22 11/21/2022	1000.000.124.420600.340 DES- UTILITIES	\$44.61
				Check #: 514523		
					PO/InvoiceTotal:	\$44.61
Check Group:						
LATE FEE		1	572339	11/21/2022 11/21/2022	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$16.00
A#406-628-9337-450B 11/1/22		1	572339	11/21/2022 11/21/2022	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$55.16
				Check #: 514523		
					PO/InvoiceTotal:	\$71.16
					Vendor Total:	\$172.00
CHRISTIANSON, BRANDI LYNNE						
Check Group:						
Writ CV 2021 2506 #22002378 Christianson v. Remme Ck. #722177 - UKG/Interstate Power Systems A101-104098		1	572355	11/21/2022 11/21/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$86.03
				Check #: 514524		
					PO/InvoiceTotal:	\$86.03
					Vendor Total:	\$86.03
CITY OF BILLINGS	001775					
Check Group:						

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I#206183481 - October parking fees 11/2/22		1	572327	11/18/2022 11/18/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$61.00
				Check #: 514525		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
CIVIC RESEARCH INSTITUTE	035115					
Check Group:						
I#3102459-R5 SUBSCRIPTION RENEWAL 2022-2023		1	572314	11/17/2022 11/17/2022	2300.000.136.420200.368 DETENTION- SOFTWARE/HARDWARE MAINT	\$179.95
				Check #: 514526		
					PO/InvoiceTotal:	\$179.95
					Vendor Total:	\$179.95
COSBY, KATIE	039388					
Check Group:						
Rockets - Safety Lunch - 10.6.22		1	572330	11/21/2022 11/21/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$12.90
Target - VW soda - 11.7.22		1	572330	11/21/2022 11/21/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$72.99
				Check #: 514527		
					PO/InvoiceTotal:	\$85.89
					Vendor Total:	\$85.89
Croell, Inc						
Check Group:						
I#689655 102622 1 1/2" GRAVEL 27.61 @ 5.25 METRA		1	572301	11/17/2022 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$144.95
				Check #: 514528		
					PO/InvoiceTotal:	\$144.95
					Vendor Total:	\$144.95
CUSHING TERRELL						
Check Group:						

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I#171610; Conc Beer Stands Engineering 9/22		1	571501	10/14/2022 10/14/2022	5811.000.553.460442.940 CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	\$1,443.47
Check #: 514529						
PO/InvoiceTotal:						\$1,443.47
Check Group:						
I#171821; Conc Remodel Engineering 10/22		1	572091	11/09/2022 11/9/2022	5811.000.553.460442.940 CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	\$1,320.35
Check #: 514529						
PO/InvoiceTotal:						\$1,320.35
Vendor Total:						\$2,763.82
D & D TRANSPORT REFRIGERATION SERVICE	022448					
Check Group:						
I#S83754 080222 FITTING		1	572278	11/17/2022 11/17/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$9.83
Check #: 514530						
PO/InvoiceTotal:						\$9.83
Vendor Total:						\$9.83
DLS OUTDOOR						
Check Group:						
I#920539,11/9/22 & 11/10/22, SNOW PLOW		1	572348	11/18/2022 11/18/2022	2699.786.000.430200.362 786M GRIZZLY CREEK EST ROAD MAINT & REPAIRS	\$500.00
Check #: 514531						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
DOUBLETREE BY HILTON BILLINGS						
Check Group:						
I#38134 DC 20-0041 St v Kalina - Witness Lodging - 8.8-8.10.22 (4 witnesses)		1	572356	11/21/2022 11/21/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$776.64
Check #: 514532						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$776.64
						Vendor Total: \$776.64
DUBS, LOUIS						
Check Group:						
I#11/6/22 MOW PARK WELLS SUBDIVISION 11/15/22	1	572361	11/21/2022	2641.000.000.460430.362		\$600.00
			11/21/2022	RSID 719M PARK MAINT & REPAIRS		
				Check #: 514533		
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
ECONOPRINT						
Check Group:						
I#318485 BC CARDS J.VALDEZ	1	572319	11/17/2022	2300.000.136.420200.210		\$96.36
			11/17/2022	DETENTION- OFFICE SUPPLIES		
I#318366 RECRIUTMENT POSTER	1	572319	11/17/2022	2300.000.136.420200.337		\$108.02
			11/17/2022	DETENTION- PUBLICITY/ADVERT		
				Check #: 514534		
						PO/InvoiceTotal: \$204.38
Check Group:						
I#318484 - Window Envelopes	1	572337	11/18/2022	1000.000.121.410340.210		\$487.05
			11/18/2022	JP- OFFICE SUPPLIES		
				Check #: 514534		
						PO/InvoiceTotal: \$487.05
						Vendor Total: \$691.43
FEAGLER, TRESTIN						
Check Group:						
Feagler per diem to Glendive Oct 20-22	1	572304	11/17/2022	2290.000.410.450400.370		\$60.00
			11/17/2022	EXTENSION- TRAVEL		
				Check #: 514535		
						PO/InvoiceTotal: \$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924 Dunn Mountain 11/05/22		1	572334	11/18/2022	1000.000.124.420600.340	\$81.85
				11/18/2022	DES- UTILITIES	
Check #: 514536						
Vendor Total:						\$60.00
PO/InvoiceTotal:						\$81.85
Vendor Total:						\$81.85
FISHER'S TECHNOLOGY						
Check Group:						
I#1086527 110122 COPY COUNT SHOP		1	572299	11/17/2022	2110.000.401.430200.210	\$33.80
				11/17/2022	ROAD- OFFICE SUPPLIES	
Check #: 514537						
PO/InvoiceTotal:						\$33.80
Vendor Total:						\$33.80
FOX, ANGELINE						
Check Group:						
Albertsons - Water - 11.3.22		1	572332	11/18/2022	2301.000.122.411100.394	\$14.00
				11/18/2022	ATTORNEY- WITNESS & JURY FEES	
Trial lunch Rockets - DC21-1132 St v Shawl - 11.3.22		1	572332	11/18/2022	2301.000.122.411100.394	\$51.75
				11/18/2022	ATTORNEY- WITNESS & JURY FEES	
Trial lunch Jimmy Johns DC21-1132 St v Shawl - 11.2.22		1	572332	11/18/2022	2301.000.122.411100.394	\$9.85
				11/18/2022	ATTORNEY- WITNESS & JURY FEES	
trial lunch Jimmy Johns - DC21-1132 St v Shawl - 11.1.22		1	572332	11/18/2022	2301.000.122.411100.394	\$64.90
				11/18/2022	ATTORNEY- WITNESS & JURY FEES	
Trial Lunch Rockets - DC21-1132 St v Shawl 11.1.22		1	572332	11/18/2022	2301.000.122.411100.394	\$72.25
				11/18/2022	ATTORNEY- WITNESS & JURY FEES	
Trial Lunch Rocket - DC20-1474 St v Kalina - 10.31.22		1	572332	11/18/2022	2301.000.122.411100.394	\$44.27
				11/18/2022	ATTORNEY- WITNESS & JURY FEES	

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Albertsons - v/w water - 9.12.22		1	572332	11/18/2022	2301.000.122.411100.394	\$8.98
				11/18/2022	ATTORNEY- WITNESS & JURY FEES	
Costco - v/w water & kitchen supplies - 9.17.22		1	572332	11/18/2022	2301.000.122.411100.394	\$29.37
				11/18/2022	ATTORNEY- WITNESS & JURY FEES	
Trial Lunch Pita Pita - DC 20-1474 St v Kalina 11.1.22		1	572332	11/18/2022	2301.000.122.411100.394	\$74.97
				11/18/2022	ATTORNEY- WITNESS & JURY FEES	
Trial Lunch Pita Pit - DC21-1132 St v Shawl - 10.31.22		1	572332	11/18/2022	2301.000.122.411100.394	\$48.30
				11/18/2022	ATTORNEY- WITNESS & JURY FEES	
Trial Lunch Jimmy Johns - DC21-1132 St v Shawl - 10.31.22		1	572332	11/18/2022	2301.000.122.411100.394	\$8.50
				11/18/2022	ATTORNEY- WITNESS & JURY FEES	
Ace Hardward - gaffers tape - 8.5.22		1	572332	11/18/2022	2301.000.122.411100.210	\$44.99
				11/18/2022	ATTORNEY- OFFICE SUPPLIES	
Check #: 514538						
PO/InvoiceTotal:						\$472.13
Check Group:						
Sam's Club - Kitchen Supplies - 11.14.22		1	572333	11/18/2X22	2301.000.122.411100.210	\$112.62
				11/18/2022	ATTORNEY- OFFICE SUPPLIES	
Check #: 514538						
PO/InvoiceTotal:						\$112.62
Vendor Total:						\$584.75
GLOVER, JAMES						
Check Group:						
Transcript - DC20-1658 ST v Konecny - 8.30.22		1	572341	11/18/2022	2301.000.122.411100.202	\$367.84
				11/18/2022	ATTORNEY- EXPENSE OF INVEST	
Check #: 514539						
PO/InvoiceTotal:						\$367.84
Vendor Total:						\$367.84
GREAT WEST ENGINEERING						
Check Group:						

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I#27796 111522 PROJECT #2-21127 BRIDGE EVALUATIONS		1	572285	11/17/2022	2130.000.402.430244.354	\$311.25
				11/17/2022	BRIDGE- ENGINEERING/TESTING	
					Check #: 514540	
					PO/InvoiceTotal:	\$311.25
					Vendor Total:	\$311.25
GUARDIAN TAX MT LLC						
Check Group:						
D11360 Redemption (617)		1	572340	11/18/2022	7150.000.000.021250.000	\$439.96
				11/18/2022	REDEMPTION DUE TO OTHERS	
A14685 Redemption (618)		1	572340	11/18/2022	7150.000.000.021250.000	\$1,718.99
				11/18/2022	REDEMPTION DUE TO OTHERS	
					Check #: 514541	
					PO/InvoiceTotal:	\$2,158.95
					Vendor Total:	\$2,158.95
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Sale Proceeds DV 20 0041 #22002553 Nationstar Mtg. v Rivera Ck #845022978 - Tompkins Street, Inc A101-103959		1	572353	11/21/2022	7151.000.000.021250.000	\$144,701.00
				11/21/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 514542	
					PO/InvoiceTotal:	\$144,701.00
					Vendor Total:	\$144,701.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01722901 103122 FITTINGS		1	572291	11/17/2022	2110.000.401.430200.361	\$60.86
				11/17/2022	ROAD- VEHICLE REPAIRS	
I#01723211 110122 RETURN		1	572291	11/17/2022	2110.000.401.430200.361	(\$9.66)
				11/17/2022	ROAD- VEHICLE REPAIRS	

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I#01723190 110122 FITTINGS		1	572291	11/17/2022	2110.000.401.430200.361	\$83.07
				11/17/2022	ROAD- VEHICLE REPAIRS	
I#01723143 110122 FITTINGS		1	572291	11/17/2022	2110.000.401.430200.361	\$31.22
				11/17/2022	ROAD- VEHICLE REPAIRS	
Check #: 514543						
PO/InvoiceTotal:						\$165.49
Vendor Total:						\$165.49
HYDROMETRICS INC						
Check Group:						
I#31384,10/1/22-10/31/22, PROFESSIONAL SERVICES		1	572347	11/21/2022	2689.000.000.430200.362	\$418.26
				11/21/2022	RSID 769M ROAD MAINT & REPAIRS	
Check #: 514544						
PO/InvoiceTotal:						\$418.26
Vendor Total:						\$418.26
I-STATE TRUCK CENTER						
Check Group:						
I#C251343295-01 102022 SWITCH TOGGLE		1	572303	11/17/2022	2110.000.401.430200.361	\$11.60
				11/17/2022	ROAD- VEHICLE REPAIRS	
I#C251344549 110322 OIL FILTER WITH SEALS		1	572303	11/17/2022	2110.000.401.430200.361	\$35.10
				11/17/2022	ROAD- VEHICLE REPAIRS	
I#C251344179-01 103122 WINDSHIELD		1	572303	11/17/2022	2110.000.401.430200.361	\$314.11
				11/17/2022	ROAD- VEHICLE REPAIRS	
I#C251343855-01 102422 RETURN		1	572303	11/17/2022	2110.000.401.430200.361	(\$287.50)
				11/17/2022	ROAD- VEHICLE REPAIRS	
Check #: 514545						
PO/InvoiceTotal:						\$73.31
Vendor Total:						\$73.31
INDUSTRIAL SALES & SERVICE						
Check Group:						

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#148291/7.5HP Air Compressor		1	572350	11/21/2022 11/21/2022	2140.000.403.431100.940 WEED- CAPITAL OUTLAY/ EQUIPMENT	\$3,575.00
					Check #: 514546	
					PO/InvoiceTotal:	\$3,575.00
					Vendor Total:	\$3,575.00
JAN BARRY COURT REPORTING	020137					
Check Group:						
I#INQUEST TJ 7/26/22		1	572307	11/17/2022 11/17/2022	2300.000.126.420800.394 CORONER- WITNESS & JURY FEES	\$799.00
					Check #: 514547	
					PO/InvoiceTotal:	\$799.00
Check Group:						
Case #12235; Invoice for J.G. deposition on 11/3/22		1	572308	11/17/2x22 11/17/2022	2190.000.429.510200.352 DEFENSE COSTS- LEGAL SERVICES	\$345.60
					Check #: 514547	
					PO/InvoiceTotal:	\$345.60
					Vendor Total:	\$1,144.60
KIGHTLINGER, GRACE						
Check Group:						
I#11.2.22 transcript DC 20-0971 St v Millward		1	572345	11/18/2022 11/18/2022	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$24.30
					Check #: 514548	
					PO/InvoiceTotal:	\$24.30
					Vendor Total:	\$24.30
KINGS ACE HARDWARE, STATE						
Check Group:						
I#753378/2 ICE MELT SPREADER		1	572318	11/17/2022 11/17/2022	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$15.99
I#753378/2 ICE MELT		4	572318	11/17/2022 11/17/2022	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$79.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check #: 514549							
PO/InvoiceTotal:						\$95.95	
Vendor Total:						\$95.95	
KNIFE RIVER							
Check Group:							
I#848969	102422	3" GRAVEL 736.50 @ 5.00	51008	1 572286	11/17/2X22 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,682.50
I#848970	102522	1 1/2" GRAVEL 456.42 @ 5.30	51008	1 572286	11/17/2X22 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,419.01
I#848970	102522	3" GRAVEL 280.47 @ 5.00	51008	1 572286	11/17/2X22 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,402.35
I#848971	102622	1 1/2" GRAVEL 753.38 @ 5.30	51008	1 572286	11/17/2X22 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,992.92
I#849370	102722	ASPHALT 25.01 @ 67.00	64004	1 572286	11/17/2X22 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,675.67
I#849372	102722	ASPHALT 50.11 @ 64.00	41022	1 572286	11/17/2X22 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,207.04
I#849371	102722	3" GRAVEL 554.52 @ 5.00	51054	1 572286	11/17/2X22 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,772.60
I#849727	103122	3" GRAVEL 662.31 @ 5.00	51054	1 572286	11/17/2X22 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,311.55
I#850201 51054	110122	1 1/2" GRAVEL 276.00 @ 5.30	51054	1 572286	11/17/2X22 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,462.81
I#850201	110122	3" GRAVEL 300.55 @ 5.00	51054	1 572286	11/17/2X22 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,502.75
I#850355	110222	1 12/" GRAVEL 651.93 @ 5.30	51054	1 572286	11/17/2X22 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,455.23
I#850356	110322	1 1/2" GRAVEL 433.55 @ 5.30	51054	1 572286	11/17/2X22 11/17/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,297.83

Check #: 514550

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						PO/InvoiceTotal: \$31,182.26
						Vendor Total: \$31,182.26
LUMEN ACCESS BILL						
Check Group:						
I#5104XCA5S3 I#2022312; COURTHOUSE ID#E2198 11/8/22	1	572236	11/21/2022	6060.000.608.500800.345		\$840.38
				11/21/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
				Check #: 514551		
						PO/InvoiceTotal: \$840.38
Check Group:						
I#5104XLB2S3-20223154; DETENTION ID#49.KXGS.440305.MS 11/11/22	1	572362	11/21/2x22	2300.000.136.420200.345		\$928.55
				11/21/2022	DETENTION- TELEPHONE & TECHNOLOGY	
YSC-ID# 49.KXGS.440383..MS 10/11/22	1	572362	11/21/2x22	2399.000.235.420250.345		\$928.55
				11/21/2022	YSC- TELEPHONE & TECHNOLOGY	
JUNK VEH ID#KXGS.440289.MS 10/11/22	1	572362	11/21/2x22	2830.000.414.430800.345		\$338.26
				11/21/2022	JUNK VEHICLE- TELEPHONE & TECHNOLOGY	
GRANITE TOWERS ID#49.KXGS.440298.MS 10/11/22	1	572362	11/21/2x22	6060.000.608.500800.345		\$928.55
				11/21/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE ID#49.KXGS.440270..MS 10/11/22	1	572362	11/21/2x22	6060.000.608.500800.345		\$1,326.50
				11/21/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
METRA - ID# 49.KXGS.440292..MS 10/11/22	1	572362	11/21/2x22	5810.000.552.460442.345		\$928.55
				11/21/2022	METRA FACILITIES- PHONE	
				Check #: 514551		
						PO/InvoiceTotal: \$5,378.96
						Vendor Total: \$6,219.34
MAE4-HA..						
Check Group:						
Baker 2023 membership dues	1	572295	11/17/2022	2290.000.410.450400.210		\$90.00
				11/17/2022	EXTENSION- OFFICE SUPPLIES	
				Check #: 514552		

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						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#133047 POSTAGE FOR 11/1-4/22		1	572257	11/17/2022	1000.000.199.411800.311	\$1,609.41
				11/17/2022	MISC- POSTAGE	
					Check #: 514553	
						PO/InvoiceTotal: \$1,609.41
						Vendor Total: \$1,609.41
MARKS-MILLER POST & POLE	043646					
Check Group:						
I#20716 100522 100 4 X 14 SIGN POLES		1	572281	11/17/2022	2110.000.401.430260.364	\$2,830.00
				11/17/2022	ROAD- SIGN MAINTENANCE	
					Check #: 514554	
						PO/InvoiceTotal: \$2,830.00
						Vendor Total: \$2,830.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#07162535186: MILLER BLDG 11/16/22		1	572360	11/21/2022	1000.000.145.411200.344	\$3,661.45
				11/21/2022	FACILITIES- GAS	
A#51978010000; 215 N 27TH 11/16/22		1	572360	11/21/2022	1000.000.145.411200.344	\$5,370.90
				11/21/2022	FACILITIES- GAS	
					Check #: 514555	
						PO/InvoiceTotal: \$9,032.35
						Vendor Total: \$9,032.35
MONTANA LAW ENFORCEMENT....	046375					
Check Group:						
I#21384 CDOB LOGING DUGGAN 10/18-11/8/22		1	572311	11/21/2022	2300.000.136.420200.370	\$66.00
				11/21/2022	DETENTION- TRAVEL	

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I#21384 CDOB MEALS DUGGAN 10/18-11/8/22		1	572311	11/21/2022	2300.000.136.420200.370	\$309.00
				11/21/2022	DETENTION- TRAVEL	
I#21384 CDOB LOGING FEUERSTEIN 10/18-11/8/22		1	572311	11/21/2022	2300.000.136.420200.370	\$66.00
				11/21/2022	DETENTION- TRAVEL	
I#21384 CDOB MEALS FEUERSTEIN 10/18-11/8/22		1	572311	11/21/2022	2300.000.136.420200.370	\$309.00
				11/21/2022	DETENTION- TRAVEL	
Check #: 514556						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#68398 DOC SHREDDING 11/16/22		1	572317	11/17/2X22	2300.000.135.420180.399	\$74.40
				11/17/2022	MISC- CONTRACT SERVICE	
Check #: 514557						
PO/InvoiceTotal:						\$74.40
Vendor Total:						\$74.40
MONTEZ CLEANING SERVICES						
Check Group:						
I#876 100222 OCTOBER SHOP CLEANING		1	572284	11/17/2022	2110.000.401.430200.367	\$500.00
				11/17/2022	ROAD- JANITORIAL SERVICES	
Check #: 514558						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-436201 103122 LATCH		1	572260	11/21/2022	2110.000.401.430200.361	\$35.57
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#3977-414784 080322 DURA FLUSH		1	572260	11/21/2022	2110.000.401.430200.361	\$144.87
				11/21/2022	ROAD- VEHICLE REPAIRS	

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I#3977-414156 080122 BELT		1	572260	11/21/2022	2110.000.401.430200.361	\$49.70
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#3977-433718 101922 OIL FILTERS		1	572260	11/21/2022	2110.000.401.430200.361	\$40.44
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#3977-437998 110722 PLUG		1	572260	11/21/2022	2110.000.401.430200.361	\$3.48
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#3977-436926 110222 REGULATOR		1	572260	11/21/2022	2110.000.401.430200.361	\$50.49
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#3977-439498 111422 COUPLING		1	572260	11/21/2022	2110.000.401.430200.361	\$85.86
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#3977-436594 CLASS CLEANER, BEAMS 11/1/22		1	572260	11/21/2022	2110.000.401.430200.361	\$125.49
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#3977-436227 103122 RETURN		1	572260	11/21/2022	2110.000.401.430200.361	(\$245.34)
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#3977-436652 AIR BLOW GUN KIT		1	572260	11/21/2022	2110.000.401.430200.361	\$152.64
				11/21/2022	ROAD- VEHICLE REPAIRS	
I#3977-436948 110222 INVENTORY		1	572260	11/21/2022	2110.000.401.430200.361	\$93.72
				11/21/2022	ROAD- VEHICLE REPAIRS	
Check #: 514559						
						PO/InvoiceTotal: \$536.92
						Vendor Total: \$536.92
NORTHWEST PIPE	004720					
Check Group:						
I#7831075 110222 FITTINGS FOR LAUREL BUILDING		1	572269	11/17/2022	2110.000.401.430200.366	\$915.88
				11/17/2022	ROAD- REPAIR & MAINT BUILDINGS	
Check #: 514560						
						PO/InvoiceTotal: \$915.88
						Vendor Total: \$915.88
NORTHWESTERN ENERGY	045035					
Check Group:						

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A#3085207-3 102822 56TH & HESPER		1	572282	11/17/2X22 11/17/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.82
A#0599794-5 110322 YELLOWSTONE RIVER RD & BITTERROOT		1	572282	11/17/2X22 11/17/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$14.08
A#0997065-8 102822 64TH & HESPER		1	572282	11/17/2X22 11/17/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.82
A#1454585-9 102822 72ND & HESPER		1	572282	11/17/2X22 11/17/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$12.39
Check #: 514561						
PO/InvoiceTotal:						\$46.11
Check Group:						
A#0241256-7 3165 KING AVE E 11/14/22		1	572359	11/21/2022 11/21/2022	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$21,197.24
Check #: 514561						
PO/InvoiceTotal:						\$21,197.24
Vendor Total:						\$21,243.35
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-238603 111422 TUBE SET, AIR BRAKE		1	572283	11/17/2022 11/17/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$228.29
I#1548-236942 FUEL FILL		1	572283	11/17/2022 11/17/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$47.68
2% DISCOUNT		1	572283	11/17/2022 11/17/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$5.52)
Check #: 514562						
PO/InvoiceTotal:						\$270.45
Vendor Total:						\$270.45
PACIFIC STEEL	004900					
Check Group:						

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I#8185770 103122 CHANNEL		1	572270	11/17/2022 11/17/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$149.57
					Check #: 514563	
					PO/InvoiceTotal:	\$149.57
					Vendor Total:	\$149.57
POWERPLAN OIB	045339					
Check Group:						
I#P0315312 111122 HY GUARD		1	572261	11/21/2022 11/21/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,332.32
I#P0259912 REAR VIEW MIRROR, CHAIN 11/02/22		1	572261	11/21/2022 11/21/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$256.87
I#P9777912 080122 FITTINGS		1	572261	11/21/2022 11/21/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$173.29
					Check #: 514564	
					PO/InvoiceTotal:	\$2,762.48
					Vendor Total:	\$2,762.48
PUBLIC UTILITIES	005150					
Check Group:						
A#129439 102722 WATER FOR SHOP		1	572271	11/17/2022 11/17/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$23.09
					Check #: 514565	
					PO/InvoiceTotal:	\$23.09
Check Group:						
A#102083 COURTHOUSE LAWN 11/10/22		1	572328	11/18/2022 11/18/2022	1000.000.145.411200.342 FACILITIES- WATER	\$363.57
A#102084 COURTHOUSE 11/10/22		1	572328	11/18/2022 11/18/2022	1000.000.145.411200.342 FACILITIES- WATER	\$2,049.01
A#272015 MILLER BLDG 11/10/22		1	572328	11/18/2022 11/18/2022	1000.000.145.411200.342 FACILITIES- WATER	\$928.85

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A#175596 205 N 25TH PKG LOT 11/10/22		1	572328	11/18/2022	1000.000.145.411200.342	\$223.47
				11/18/2022	FACILITIES- WATER	
A#143751 RND BLDG 11/10/22		1	572328	11/18/2022	1000.000.145.411200.342	\$304.19
				11/18/2022	FACILITIES- WATER	
Check #: 514565						
PO/InvoiceTotal:						\$3,869.09
Vendor Total:						\$3,892.18
PURVIS INDUSTRIES						
Check Group:						
I#31005607 WIR SET SCREW		1	572300	11/17/2022	2110.000.401.430200.361	\$62.28
				11/17/2022	ROAD- VEHICLE REPAIRS	
I#31070798 102622 DEXON DPL		1	572300	11/17/2022	2110.000.401.430200.361	\$150.74
				11/17/2022	ROAD- VEHICLE REPAIRS	
Check #: 514566						
PO/InvoiceTotal:						\$213.02
Vendor Total:						\$213.02
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-001044769 102822 BROADVIEW GARBAGE		1	572290	11/17/2022	2110.000.401.430200.340	\$49.80
				11/17/2022	ROAD- UTILITIES	
Check #: 514567						
PO/InvoiceTotal:						\$49.80
Vendor Total:						\$49.80
RESERVE ACCOUNT						
Check Group:						
A#49203276 POSTAGE 11/17/22		1	572258	11/17/2022	1000.000.199.411800.311	\$25,000.00
				11/17/2022	MISC- POSTAGE	
Check #: 514568						
PO/InvoiceTotal:						\$25,000.00

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Vendor Total:						\$25,000.00
RIMROCK FOUNDATION	005310					
Check Group:						
I#RR-COAP-22-001 JULY-SEPT COAP 10/11/22		1	572272	11/17/2022	2915.000.136.420230.398	\$7,900.00
				11/17/2022	COAP VENDOR SERVICES	
Check #: 514569						
PO/InvoiceTotal:						\$7,900.00
Vendor Total:						\$7,900.00
RUBBER STAMP SHOP	005420					
Check Group:						
I#220836 SEL INK STAMP LT LESTER		1	572306	11/17/2022	2300.000.136.420200.210	\$90.00
				11/17/2022	DETENTION- OFFICE SUPPLIES	
I#220836 DISCOUNT		1	572306	11/17/2022	2300.000.136.420200.210	(\$18.00)
				11/17/2022	DETENTION- OFFICE SUPPLIES	
Check #: 514570						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
S & P BRAKE SUPPLY	005470					
Check Group:						
I#385289 110222 LED WORK LAMP		1	572273	11/17/2022	2110.000.401.430200.361	\$215.28
				11/17/2022	ROAD- VEHICLE REPAIRS	
I#385226 100122 BRAKE KIT BAG		1	572273	11/17/2022	2110.000.401.430200.361	\$249.88
				11/17/2022	ROAD- VEHICLE REPAIRS	
Check #: 514571						
PO/InvoiceTotal:						\$465.16
Vendor Total:						\$465.16
S BAR S SUPPLY	005535					
Check Group:						
I#S10094169 110122 LUMBER		1	572274	11/17/2022	2110.000.401.430200.361	\$47.16
				11/17/2022	ROAD- VEHICLE REPAIRS	

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Check #: 514572						
PO/InvoiceTotal:						\$47.16
Vendor Total:						\$47.16
SACRAMENTO SUPERIOR COURT						
Check Group:						
Certified Record in State v. M.W. Haney 18FE004216 & 18FE019415		1	572320	11/17/2022	2301.000.122.411100.202	\$80.00
				11/17/2022	ATTORNEY- EXPENSE OF INVEST	
Check #: 514573						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
SAFETY KLEEN CORP 005494						
Check Group:						
I#90016481 102022 CLEANING SUPPLIES		1	572331	11/18/2022	2110.000.401.430200.220	\$197.50
				11/18/2022	ROAD- OPERATING SUPPLIES	
Check #: 514574						
PO/InvoiceTotal:						\$197.50
Vendor Total:						\$197.50
SELBY'S ESSCO 005580						
Check Group:						
I#636067 Plotter Paper 11/16/22		1	572275	11/17/2022	6040.000.400.500300.220	\$97.20
				11/17/2022	GIS- OPERATING SUPPLIES	
Check #: 514575						
PO/InvoiceTotal:						\$97.20
Vendor Total:						\$97.20
ST OF MT DEPT OF JUSTICE..... 037163						
Check Group:						
I#B22-276 OCT EXT.EXAM (WM)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,000.00
				11/21/2022	CORONER- EXPENSE OF INVEST	

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I#B22-277 OCT EXT.EXAM (TJ)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-280 OCT EXT.EXAM (NG)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-281 OCT EXT.EXAM (PA)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,000.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-282 OCT EXT.EXAM (WW)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-284 OCT EXT.EXAM (MC)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-286 OCT EXT.EXAM (FC)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-288 OCT EXT.EXAM (RB)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-290 OCT EXT.EXAM (MA)		1	572309	11/21/2022	2300.000.126.420800.202	\$500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-293 OCT EXT.EXAM (GE)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-294 OCT EXT.EXAM (DM)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-295 OCT EXT.EXAM (DW)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-296 OCT EXT.EXAM (DWJR)		1	572309	11/21/2022	2300.000.126.420800.202	\$500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-297 OCT EXT.EXAM (ST)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-298 OCT EXT.EXAM (EJ)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-299 OCT EXT.EXAM (KO)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	

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I#B22-300 OCT EXT.EXAM (CM)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-301 OCT EXT.EXAM (BK)		1	572309	11/21/2022	2300.000.126.420800.202	\$500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
I#B22-304 OCT EXT.EXAM (SL)		1	572309	11/21/2022	2300.000.126.420800.202	\$1,500.00
				11/21/2022	CORONER- EXPENSE OF INVEST	
					Check #: 514576	
					PO/InvoiceTotal:	\$24,500.00
					Vendor Total:	\$24,500.00
ST OF MT MISC TAX DIV	011099					
Check Group: STREAMLINE I#1551						
I#1551 110422 1% CONTRACTORS TAX STREAMLINE MARKINGS INC		1	572277	11/17/2X22	2110.000.401.430200.398	\$578.16
				11/17/2022	ROAD- VARIABLE CONTRACT SERVICES	
					Check #: 514579	
					PO/InvoiceTotal:	\$578.16
Check Group: 1% ACE ELEC I#10196						
1% CONTRACTORS TAX ACE ELECTRIC I#10196 ARPA		1	572325	11/17/22	2260.000.199.440150.398	\$15.06
				11/17/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 514578	
					PO/InvoiceTotal:	\$15.06
Check Group: 1% ACE ELEC I#10194						
1% CONTRACTORS TAX ACE ELECTRIC I#10194 ARPA		1	572326	11/17/ 22	2260.000.199.440150.398	\$74.40
				11/17/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 514577	
					PO/InvoiceTotal:	\$74.40
					Vendor Total:	\$667.62
STATON, JENNIFER						
Check Group:						

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LEPC Conference Lunch - Dickey's BBQ	11/10/22	1	572344	11/18/2022	7110.000.000.021250.000	\$552.00
				11/18/2022	LEPC DUE TO OTHERS	
					Check #: 514580	
					PO/InvoiceTotal:	\$552.00
					Vendor Total:	\$552.00
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0136299; DELL AC ADAPTER Power Cord		2	572338	11/18/2022	2300.000.131.420140.220	\$160.00
				11/18/2022	DETECTIVES- OPERATING SUPPLIES	
					Check #: 514581	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
STONEROCK BUSINESS SOLUTIONS, LLC						
Check Group:						
I#OCT-22-002 JULY-SEPT COAP PROGRAM MNGMT		1	572302	11/21/2022	2915.000.136.420230.397	\$12,999.99
10/5/22				11/21/2022	COAP ADMIN SERVICES	
					Check #: 514582	
					PO/InvoiceTotal:	\$12,999.99
					Vendor Total:	\$12,999.99
STREAMLINE MARKINGS INC						
Check Group:						
I#1551 110422 STRIPING		1	572287	11/17/2022	2110.000.401.430200.398	\$57,816.44
				11/17/2022	ROAD- VARIABLE CONTRACT SERVICES	
1% CONTRACTORS TAX		1	572287	11/17/2022	2110.000.401.430200.398	(\$578.16)
				11/17/2022	ROAD- VARIABLE CONTRACT SERVICES	
					Check #: 514583	
					PO/InvoiceTotal:	\$57,238.28
					Vendor Total:	\$57,238.28
SUMMIT FOOD SERVICE, LLC						

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Check Group:						
I#2000158679 INMATE BREAKFAST OCT 2022		1	572322	11/17/2022	2300.000.136.420200.223	\$28,555.91
				11/17/2022	DETENTION- FOOD	
I#2000158679 INMATE LUNCH OCT 2022		1	572322	11/17/2022	2300.000.136.420200.223	\$33,914.30
				11/17/2022	DETENTION- FOOD	
I#2000158679 INMATE DINNER OCT 2022		1	572322	11/17/2022	2300.000.136.420200.223	\$28,831.64
				11/17/2022	DETENTION- FOOD	
I#2000158679 SACK LUNCH AM OCT 2022		1	572322	11/17/2022	2300.000.136.420200.223	\$146.17
				11/17/2022	DETENTION- FOOD	
I#2000158679 SACK LUNCH OCT 2022		1	572322	11/17/2022	2300.000.136.420200.223	\$68.10
				11/17/2022	DETENTION- FOOD	
I#2000158679 SACK LUNCH DINNER OCT 2022		1	572322	11/17/2022	2300.000.136.420200.223	\$192.68
				11/17/2022	DETENTION- FOOD	
I#2000158679 CHARGE BACKS CJCC LUNCH		1	572322	11/17/2022	2300.000.136.420200.223	\$7,368.82
				11/17/2022	DETENTION- FOOD	
Check #: 514584						
						PO/InvoiceTotal: \$99,077.62
						Vendor Total: \$99,077.62
SUN SUPPLY INC						
Check Group:						
I#1430370-IN 102622 SIGN SUPPLIES		1	572289	11/17/2022	2110.000.401.430260.364	\$569.00
				11/17/2022	ROAD- SIGN MAINTENANCE	
Check #: 514585						
						PO/InvoiceTotal: \$569.00
						Vendor Total: \$569.00
SWAN, HALEY						
Check Group:						
HOLIDAY PARADE SUPPLIES 11/10/22		1	572343	11/18/2022	2950.000.470.420190.220	\$87.01
				11/18/2022	DUI- OPERATING SUPPLIES	

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HOLIDAY PARADE REGISTRATION		1	572343	11/18/2022	2950.000.470.420190.336	\$85.00
				11/18/2022	DUI- PUBLIC RELATIONS	
					Check #: 514586	
					PO/InvoiceTotal:	\$172.01
					Vendor Total:	\$172.01
SYCAMORE TAX, LLC						
Check Group:						
A27949 Redemption (619)		1	572342	11/18/2022	7150.000.000.021250.000	\$1,245.78
				11/18/2022	REDEMPTION DUE TO OTHERS	
A24218E Redemption (620)		1	572342	11/18/2022	7150.000.000.021250.000	\$725.56
				11/18/2022	REDEMPTION DUE TO OTHERS	
D02248 Redemption (621)		1	572342	11/18/2022	7150.000.000.021250.000	\$799.38
				11/18/2022	REDEMPTION DUE TO OTHERS	
D05473 Redemption (622)		1	572342	11/18/2022	7150.000.000.021250.000	\$1,387.96
				11/18/2022	REDEMPTION DUE TO OTHERS	
					Check #: 514587	
					PO/InvoiceTotal:	\$4,158.68
					Vendor Total:	\$4,158.68
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270062177-00 102622 GLOVES, VANDAL SPRAY		1	572294	11/17/2022	2110.000.401.430260.364	\$74.24
				11/17/2022	ROAD- SIGN MAINTENANCE	
I#270062339-00 102722 BENCH DUSTER		1	572294	11/17/2022	2110.000.401.430200.361	\$17.90
				11/17/2022	ROAD- VEHICLE REPAIRS	
I#270062903-00 ZINC, SLEVE		1	572294	11/17/2022	2110.000.401.430200.361	\$16.76
				11/17/2022	ROAD- VEHICLE REPAIRS	
I#270062622-00 103122 FITTINGS		1	572294	11/17/2022	2110.000.401.430200.361	\$25.63
				11/17/2022	ROAD- VEHICLE REPAIRS	
I#270062993-00 110222 SCREWS		1	572294	11/17/2022	2110.000.401.430200.361	\$6.54
				11/17/2022	ROAD- VEHICLE REPAIRS	

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Check #: 514588						
PO/InvoiceTotal:						\$141.07
Vendor Total:						\$141.07
THOMSON REUTERS WEST	048071					
Check Group:						
I#847259426 October Legal Research Criminal Division 11/1/22		1	572305	11/17/2022	2301.000.122.411100.537	\$1,894.94
				11/17/2022	ATTORNEY- LEGAL RESEARCH SERVICES	
I#847259426 October Legal Research Abuse & Neglect Division 11/1/22		1	572305	11/17/2022	2301.000.122.411100.537	\$344.54
				11/17/2022	ATTORNEY- LEGAL RESEARCH SERVICES	
I#847259426 October Legal Research Civil Division 11/1/22		1	572305	11/17/2022	2190.000.429.510333.537	\$344.54
				11/17/2022	INSUR ADMIN- LEGAL RESEARCH	
I#847259427 October Clear Access 11/1/22		1	572305	11/17/2022	2301.000.122.411100.537	\$346.50
				11/17/2022	ATTORNEY- LEGAL RESEARCH SERVICES	
Check #: 514589						
PO/InvoiceTotal:						\$2,930.52
Vendor Total:						\$2,930.52
TNT SPRINGS	033809					
Check Group:						
I#215298 110222 ABS KIT		1	572279	11/17/2022	2110.000.401.430200.361	\$26.57
				11/17/2022	ROAD- VEHICLE REPAIRS	
Check #: 514590						
PO/InvoiceTotal:						\$26.57
Vendor Total:						\$26.57
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#2135 100322 DIESLE FUEL		1	572268	11/17/2X22	2110.000.401.430200.231	\$200.00
				11/17/2022	ROAD- GAS/OIL/GREASE	
I#3314 101222 DIESEL FUEL		1	572268	11/17/2X22	2110.000.401.430200.231	\$150.00
				11/17/2022	ROAD- GAS/OIL/GREASE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#4294 101922 DIESEL FUEL		1	572268	11/17/2X22 11/17/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#5041 102522 DIESEL FUEL		1	572268	11/17/2X22 11/17/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#4881 102422 DIESEL FUEL		1	572268	11/17/2X22 11/17/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#5338 102722 DIESEL FUEL		1	572268	11/17/2X22 11/17/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$350.00
I#5766 103122 DIESEL FUEL		1	572268	11/17/2X22 11/17/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.00
I#429141 100522 UNLEADED FUEL 1000 @ 4.2801		1	572268	11/17/2X22 11/17/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$4,280.10
I#429141 100522 DIESEL FUEL 5001 @ 4.2536		1	572268	11/17/2X22 11/17/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$21,272.20
I#431549 101322 DIESEL FUEL 398 @ 4.3725 M8		1	572268	11/17/2X22 11/17/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,740.26
I#431550 101322 DIESEL FUEL 254 @ 4.3725 M6		1	572268	11/17/2X22 11/17/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,110.62
I#429187 102022 UNLEADED FUEL 599 @3.8016 M2		1	572268	11/17/2X22 11/17/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,277.16
I#429187 102022 DIESEL FUEL 6002 @ 4.7936		1	572268	11/17/2X22 11/17/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$28,771.42
I#431811 102522 DIESEL FUEL 306 @ 4.5121 M7		1	572268	11/17/2X22 11/17/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,380.70
I#431871 102622 DIESEL FUEL 290 @4.5573 M5		1	572268	11/17/2X22 11/17/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,321.63
I#430747 102822 DIESEL FUEL 345 @4.6302 M8		1	572268	11/17/2X22 11/17/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,597.42

Check #: 514591

PO/InvoiceTotal: \$65,301.51

Vendor Total: \$65,301.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UPS	046530					
Check Group:						
I#19526Y452 POSTAGE FOR 10/14/22		1	572256	11/17/2022	1000.000.199.411800.311	\$34.34
				11/17/2022	MISC- POSTAGE	
					Check #: 514592	
					PO/InvoiceTotal:	\$34.34
					Vendor Total:	\$34.34
VALLEY FARMERS SUPPLY.						
Check Group:						
I#1006425 110922 DIESEL FUEL		1	572293	11/17/2022	2110.000.401.430200.231	\$256.71
				11/17/2022	ROAD- GAS/OIL/GREASE	
I#1006315 110922 DIESEL FUEL		1	572293	11/17/2022	2110.000.401.430200.231	\$193.35
				11/17/2022	ROAD- GAS/OIL/GREASE	
I#1006500 111022 DIESEL FUEL		1	572293	11/17/2022	2110.000.401.430200.231	\$160.50
				11/17/2022	ROAD- GAS/OIL/GREASE	
					Check #: 514593	
					PO/InvoiceTotal:	\$610.56
					Vendor Total:	\$610.56
WESTERN WATER CONSULTANTS						
Check Group:						
I#215550010; - ARPA Engineering Services October 2022-Metra Infrastructure		1	572323	11/17/2022	2260.000.199.440150.398	\$75,430.00
				11/17/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 514594	
					PO/InvoiceTotal:	\$75,430.00
					Vendor Total:	\$75,430.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#120115 TAXES AD 10/28/22		1	572329	11/18/2022	1000.000.113.410540.332	\$37.50
				11/18/2022	TREASURER- PUBLICATIONS	
					Check #: 514595	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#120317 PH MARIJUANA 11/11/22		1	572349	11/21/2x22	1000.000.199.411800.337	\$50.00
				11/21/2022	MISC- PUBLICITY/ADVERTISING	
I#120400 FLOOD PLAIN VERMILLION RANCH 11/18/22		1	572349	11/21/2x22	2110.000.401.430200.337	\$13.00
				11/21/2022	ROAD- PUBLICITY/ADVERTISING	
I#120401 FLOODPLAIN VERMILLION RANCH 11/18/22		1	572349	11/21/2x22	2110.000.401.430200.337	\$13.00
				11/21/2022	ROAD- PUBLICITY/ADVERTISING	
I#120402 FLOOD PLAIN HIGH SIERRA II-5 MILE 11/18/22		1	572349	11/21/2x22	2110.000.401.430200.337	\$13.00
				11/21/2022	ROAD- PUBLICITY/ADVERTISING	
I#120316 INV TO BID NE CONCESSIONS RENO 11/11/22		1	572349	11/21/2x22	5810.000.557.460442.337	\$75.00
				11/21/2022	METRA FAIR- PUBLICITY/ADVERTISING	
I#120315 INV TO BID-POS SYSTEM 11/11/22		1	572349	11/21/2x22	5810.000.557.460442.337	\$50.00
				11/21/2022	METRA FAIR- PUBLICITY/ADVERTISING	
Check #: 514595						
PO/InvoiceTotal:						\$214.00
Check Group: Mortgage Assets						
Mgmt						
I#119775		1	572351	11/21/2022	7151.000.000.021250.000	\$55.50
#22002607 Mortgage Assets Mgmt v. Lahn Ck. #1566 - Publication Fees DUE to Yell. Co. News A101-104197				11/21/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 514596						
PO/InvoiceTotal:						\$55.50
Vendor Total:						\$307.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389002 101522 SHEPHERD TOWN LIGHT		1	572276	11/17/2X22	2110.000.401.430260.341	\$20.57
				11/17/2022	ROAD- ELECTRICITY	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389009 101522 JOHNSON LANE & OLD HARDIN RD		1	572276	11/17/2X22	2110.000.401.430260.341	\$48.53
				11/17/2022	ROAD- ELECTRICITY	
A#17389017 101522 GABEL PIT		1	572276	11/17/2X22	2110.000.401.430200.340	\$19.90
				11/17/2022	ROAD- UTILITIES	
A#17389000 101522 DVORAK PIT		1	572276	11/17/2X22	2110.000.401.430200.340	\$19.45
				11/17/2022	ROAD- UTILITIES	
A#17389018 101522 JOHNSON LANE & OLD HARDIN RD		1	572276	11/17/2X22	2110.000.401.430200.340	\$41.91
				11/17/2022	ROAD- UTILITIES	
Check #: 514597						
PO/InvoiceTotal:						\$150.36
Check Group:						
A#17389026 Clydesdale Park 11/15/22		1	572357	11/21/2022	2688.000.000.460430.362	\$25.40
				11/21/2022	RSID 768M PARK MAINT & REPAIRS	
Check #: 514597						
PO/InvoiceTotal:						\$25.40
Check Group:						
A#17389003 Granite Park Sub 11/15/22		1	572358	11/21/2x22	2691.000.000.460430.362	\$19.34
				11/21/2022	RSID 771M PARK MAINT & REPAIRS	
A#28247000; Pheasant Brook Est. 11/15/22		1	572358	11/21/2x22	2623.000.000.460430.362	\$19.00
				11/21/2022	RSID 701M PARKS MAINT & REPAIRS	
Check #: 514597						
PO/InvoiceTotal:						\$38.34
Vendor Total:						\$214.10
Grand Total:						\$653,902.63

End of Report