

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1094

10/18/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGGREGATE RESOURCES, INC						
Check Group:						
I#2098 070522 1 1/2" GRAVEL 102.63 @ 5.10 62096		1	571498	10/14/2022	2110.000.401.430200.450	\$523.41
				10/14/2022	ROAD- RAW MATERIALS- GAS TAX	
I#2098 070522 1 1/2" GRAVEL 462.34 @ 5.10 62112		1	571498	10/14/2022	2110.000.401.430200.450	\$2,357.93
				10/14/2022	ROAD- RAW MATERIALS- GAS TAX	
Check #: 513869						
PO/InvoiceTotal:						\$2,881.34
Vendor Total:						\$2,881.34
ALLIED CONTROL & MECHANICAL 001070						
Check Group: I#8994						
I# 8994; Pay App #1- Condenser Replacement & Controls		1	571529	10/17/2022	4050.000.599.411200.920	\$13,500.00
				10/17/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
5% Retainage		1	571529	10/17/2022	4050.000.599.411200.920	(\$675.00)
				10/17/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
1% ST of MT GRT		1	571529	10/17/2022	4050.000.599.411200.920	(\$128.25)
				10/17/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 513870						
PO/InvoiceTotal:						\$12,696.75
Vendor Total:						\$12,696.75
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8101009 A#Youths Dairy 10/14/22		1	571548	10/17/2022	2399.000.235.420250.223	\$211.51
				10/17/2022	YSC- FOOD	
Check #: 513871						
PO/InvoiceTotal:						\$211.51
Vendor Total:						\$211.51
AUTOMATED MAINTENANCE SER 021399						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#80893; YCCH OCTOBER MONTHLY SERVICE & ADDENDUM; 10/10/2022		1	571558	10/17/2022	1000.000.145.411200.367	\$15,834.75
				10/17/2022	FACILITIES- JANITORIAL SERVICES	
					Check #: 513872	
					PO/InvoiceTotal:	\$15,834.75
					Vendor Total:	\$15,834.75
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010603362; YCCH JANITORIAL SUPPLIES; 10/10/22		1	571559	10/17/2022	1000.000.145.411200.224	\$1,194.35
				10/17/2022	FACILITIES- JANITORIAL SUPPLIES	
I#010609169; YCCH JANITORIAL - PULL TOWELS; 10/13/22		1	571559	10/17/2022	1000.000.145.411200.224	\$302.75
				10/17/2022	FACILITIES- JANITORIAL SUPPLIES	
					Check #: 513873	
					PO/InvoiceTotal:	\$1,497.10
					Vendor Total:	\$1,497.10
BIG SKY COMMUNICATIONS	038208					
Check Group:						
I# 84947; Plantronics Wireless Headset Julie M.		1	571533	10/17/2022	1000.000.111.410510.210	\$203.00
				10/17/2022	FINANCE- OFFICE SUPPLIES	
I# 84947; EHS Cable (Avaya)		1	571533	10/17/2022	1000.000.111.410510.210	\$60.00
				10/17/2022	FINANCE- OFFICE SUPPLIES	
					Check #: 513874	
					PO/InvoiceTotal:	\$263.00
Check Group:						
I#84949; Plantronics Wireless Headset		1	571534	10/17/22	1000.000.121.410340.345	\$203.00
				10/17/2022	JP- TELEPHONE & TECHNOLOGY	
I#84949; EHS Cable (Avaya)		1	571534	10/17/22	1000.000.121.410340.345	\$60.00
				10/17/2022	JP- TELEPHONE & TECHNOLOGY	
					Check #: 513874	
					PO/InvoiceTotal:	\$263.00

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CENTURYLINK.						
Check Group:						
A#89840494 I#612438272; BACKUP FOR 911 CENTER 154549516 10/8/22		1	571552	10/17/2022	6060.000.608.500800.345	\$453.76
				10/17/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
DETENTION FACILITY INTERNET CIRCUIT ID 154549517 10/8/22		1	571552	10/17/2022	2300.000.136.420200.345	\$453.76
				10/17/2022	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET CIRCUIT ID 154552572 10/8/22		1	571552	10/17/2022	6060.000.608.500800.345	\$453.76
				10/17/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE CIRCUIT 156453193 10/8/22		1	571552	10/17/2022	6060.000.608.500801.345	\$816.37
				10/17/2022	TECHNOLOGY- VIDEO CONF	
Check #: 513875						
PO/InvoiceTotal:						\$2,177.65
Vendor Total:						\$2,177.65
CENTURYLINK....						
Check Group:						
A#4062566837-425B; Records 10/1/22		1	571523	10/14/22	2300.000.134.420170.345	\$101.78
				10/14/2022	RECORDS- TELEPHONE & TECHNOLOGY	
A#4062940066-433B; Evidence 10/1/22		1	571523	10/14/22	2300.000.131.420140.345	\$99.64
				10/14/2022	DETECTIVES- TELEPHONE & TECHNOLOGY	
A#4063730984-430B; Range 10/1/22		1	571523	10/14/22	2300.000.132.420155.345	\$56.23
				10/14/2022	TRAINING FACILITY-TELEPHONE & TECHNOLOGY	
Check #: 513876						
PO/InvoiceTotal:						\$257.65
Vendor Total:						\$257.65
CITY OF BILLINGS	001775					
Check Group:						
I#203816798 - Sept 2022 Parking fees		1	571541	10/17/2022	2301.000.122.411100.394	\$17.00
				10/17/2022	ATTORNEY- WITNESS & JURY FEES	

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Check #: 513877						
PO/InvoiceTotal:						\$17.00
Vendor Total:						\$17.00
COMPUNET, INC						
Check Group:						
I#197248, VEEAM Project- 2nd Engagement		1	571539	10/17/2022	1000.000.115.410580.380	\$337.50
				10/17/2022	IT- TRAINING	
I#197524, VEEAM Project, 3rd Engagement		1	571539	10/17/2022	1000.000.115.410580.380	\$562.50
				10/17/2022	IT- TRAINING	
I#195542, Remote Training-VEEAM Project		1	571539	10/17/2022	1000.000.115.410580.380	\$2,475.00
				10/17/2022	IT- TRAINING	
Check #: 513878						
PO/InvoiceTotal:						\$3,375.00
Vendor Total:						\$3,375.00
CORMIER, ANGELIA						
041115						
Check Group:						
I#re: Jose Patina DC21-0937 - Transcript Consult - 10.14.22		1	571546	10/17/2022	2301.000.122.411100.202	\$75.00
				10/17/2022	ATTORNEY- EXPENSE OF INVEST	
Check #: 513879						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
CURTISS, GEOFFREY						
Check Group:						
I#8-5-22 DC 21-1141 St v Allen - 10.14.22		1	571556	10/17/2022	2301.000.122.411100.202	\$42.00
				10/17/2022	ATTORNEY- EXPENSE OF INVEST	
Check #: 513880						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00
DAVIS, ROBERT L						

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Check Group:						
VA BURIAL BENEFITS, ROBERT W DAVIS, 9/24/22		1	571511	10/14/2022	1000.000.199.450200.396	\$250.00
				10/14/2022	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 513881	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
ENTERPRISE RENT A CAR .						
Check Group:						
I#750052137754 A#63A6230 Rental 7/17-8/16/22 - Poe		1	571524	10/14/2022	2391.000.428.420140.530	\$710.00
				10/14/2022	LOCAL DRUG FORF- RENT/LEASE	
I#750052281261 A#63A6230 Rental 8/16-9/15/22 - Poe		1	571524	10/14/2022	2391.000.428.420140.530	\$760.00
				10/14/2022	LOCAL DRUG FORF- RENT/LEASE	
I#750052137817 A#63A6230 Rental 7/28-8/27/22 - Bodine		1	571524	10/14/2022	2391.000.428.420140.530	\$710.00
				10/14/2022	LOCAL DRUG FORF- RENT/LEASE	
					Check #: 513882	
					PO/InvoiceTotal:	\$2,180.00
					Vendor Total:	\$2,180.00
FEDEX OFFICE						
Check Group:						
A#322686 - DC 21-0625 St v Foster - 8.26.22		1	571550	10/17/2022	2301.000.122.411100.202	\$127.48
				10/17/2022	ATTORNEY- EXPENSE OF INVEST	
					Check #: 513883	
					PO/InvoiceTotal:	\$127.48
					Vendor Total:	\$127.48
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924; Dunn Mountain Tower		1	571536	10/17/2022	1000.000.124.420600.340	\$94.60
				10/17/2022	DES- UTILITIES	
					Check #: 513884	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$94.60
						Vendor Total: \$94.60
FERGUSON ENTERPRISES INC #109						
Check Group:						
#0915063; YCDF SUPPLIES; 10/4/22		1	571549	10/17/2022	2300.000.146.411200.360	\$130.48
				10/17/2022	FACILITIES JAIL- REPAIR & MAINT	
Check #: 513885						
						PO/InvoiceTotal: \$130.48
						Vendor Total: \$130.48
GILLEN, KEVIN.						
Check Group:						
10-7-14/22 OCT ELECTIONS INTER ADMIN 10/17/22		9	571538	10/17/2022	1000.000.104.410600.398	\$675.00
				10/17/2022	ELECTIONS- VARIABLE CONTRACT SERVICES	
10-7-14/22 OCT ELECTIONS INTER ADMIN 10/17/22		36	571538	10/17/2022	1000.000.104.410600.398	\$3,600.00
				10/17/2022	ELECTIONS- VARIABLE CONTRACT SERVICES	
Check #: 513886						
						PO/InvoiceTotal: \$4,275.00
						Vendor Total: \$4,275.00
HARDRIVES CONSTRUCTION INC 003326						
Check Group: PAYAPP#4						
5% RETAINAGE		1	571427	10/17/2022	2675.000.000.430200.362	(\$69.51)
				10/17/2022	RSID 753M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2675.000.000.430200.362	(\$13.21)
				10/17/2022	RSID 753M ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL GRANITE ESTATES SUB		1	571427	10/17/2022	2675.000.000.430200.362	\$7,500.00
RSID 753M				10/17/2022	RSID 753M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2675.000.000.430200.362	(\$375.00)
				10/17/2022	RSID 753M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2675.000.000.430200.362	(\$71.25)
				10/17/2022	RSID 753M ROAD MAINT & REPAIRS	

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PAYAPP#4 2022 CHIP SEAL HUNTLEY ESTATES SUB RSID 757M		1	571427	10/17/2022	2679.000.000.430200.362	\$37,500.00
				10/17/2022	RSID 757M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2679.000.000.430200.362	(\$1,875.00)
				10/17/2022	RSID 757M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2679.000.000.430200.362	(\$356.25)
				10/17/2022	RSID 757M ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL SHILOH ESTATES SUB RSID 808M		1	571427	10/17/2022	2699.808.000.430200.362	\$5,950.00
				10/17/2022	808M SHILOH EST SUB ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2699.808.000.430200.362	(\$297.50)
				10/17/2022	808M SHILOH EST SUB ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2699.808.000.430200.362	(\$56.53)
				10/17/2022	808M SHILOH EST SUB ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL SHILOH ESTATES SUB RSID 808M		1	571427	10/17/2022	2699.808.000.430200.362	\$39,045.70
				10/17/2022	808M SHILOH EST SUB ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2699.808.000.430200.362	(\$1,952.29)
				10/17/2022	808M SHILOH EST SUB ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2699.808.000.430200.362	(\$370.93)
				10/17/2022	808M SHILOH EST SUB ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL HESPER MEADOWS SUB RSID 810M		1	571427	10/17/2022	2699.810.000.430200.362	\$32,475.00
				10/17/2022	810M HESPER MEADOWS SUB ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2699.810.000.430200.362	(\$1,623.75)
				10/17/2022	810M HESPER MEADOWS SUB ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2699.810.000.430200.362	(\$308.51)
				10/17/2022	810M HESPER MEADOWS SUB ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL SPRING MEADOWS SUB RSID 811M		1	571427	10/17/2022	2699.811.000.430200.362	\$12,216.88
				10/17/2022	811M SPRING MEADOWS SUB ROAD MAINT & REPAIRS	

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5% RETAINAGE		1	571427	10/17/2022	2699.811.000.430200.362	(\$610.84)
				10/17/2022	811M SPRING MEADOWS SUB ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2699.811.000.430200.362	(\$116.06)
				10/17/2022	811M SPRING MEADOWS SUB ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL AUTUMN ROAD 12115		1	571427	10/17/2022	2110.000.401.430200.450	\$12,793.24
				10/17/2022	ROAD- RAW MATERIALS- GAS TAX	
5% RETAINAGE		1	571427	10/17/2022	2110.000.401.430200.450	(\$639.66)
				10/17/2022	ROAD- RAW MATERIALS- GAS TAX	
1% CONTRACTORS TAX		1	571427	10/17/2022	2110.000.401.430200.450	(\$121.54)
				10/17/2022	ROAD- RAW MATERIALS- GAS TAX	
PAYAPP#4 2022 CHIP SEAL JACKRABBIT DR 12116		1	571427	10/17/2022	2110.000.401.430200.450	\$16,580.16
				10/17/2022	ROAD- RAW MATERIALS- GAS TAX	
5% RETAINAGE		1	571427	10/17/2022	2110.000.401.430200.450	(\$829.01)
				10/17/2022	ROAD- RAW MATERIALS- GAS TAX	
1% CONTRACTORS TAX		1	571427	10/17/2022	2110.000.401.430200.450	(\$157.51)
				10/17/2022	ROAD- RAW MATERIALS- GAS TAX	
PAYAPP#4 2022 CHIP SEAL EMERALD HILLS WESTGATE 574M		1	571427	10/17/2022	2542.000.820.430200.362	\$65,961.11
				10/17/2022	RSID 574 ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2542.000.820.430200.362	(\$3,298.06)
				10/17/2022	RSID 574 ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2542.000.820.430200.362	(\$626.63)
				10/17/2022	RSID 574 ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL HOMEWOOD PARK SUB RSID 678M		1	571427	10/17/2022	2600.000.000.430200.362	\$29,457.61
				10/17/2022	RSID 678M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2600.000.000.430200.362	(\$1,472.88)
				10/17/2022	RSID 678M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2600.000.000.430200.362	(\$279.85)
				10/17/2022	RSID 678M ROAD MAINT & REPAIRS	

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PAYAPP#4 2022 CHIP SEAL SADDLEBACK RIDGE ESTATES 689M		1	571427	10/17/2022	2611.000.000.430200.362	\$5,706.12
				10/17/2022	RSID 689M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2611.000.000.430200.362	(\$285.31)
				10/17/2022	RSID 689M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2652.000.000.430200.362	(\$1,379.63)
				10/17/2022	RSID 730M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2652.000.000.430200.362	(\$262.13)
				10/17/2022	RSID 730M ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL GRANITE ESTATES RSID 753M		1	571427	10/17/2022	2675.000.000.430200.362	\$1,390.21
				10/17/2022	RSID 753M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2611.000.000.430200.362	(\$54.21)
				10/17/2022	RSID 689M ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL SADDLEBACK RIDGE ESTATES RSID 689M		1	571427	10/17/2022	2611.000.000.430200.362	\$90,994.28
				10/17/2022	RSID 689M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2611.000.000.430200.362	(\$4,549.71)
				10/17/2022	RSID 689M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2611.000.000.430200.362	(\$864.45)
				10/17/2022	RSID 689M ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL SIERRA ESTATES RSID 698M		1	571427	10/17/2022	2620.000.000.430200.362	\$9,979.07
				10/17/2022	RSID 698M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2620.000.000.430200.362	(\$498.95)
				10/17/2022	RSID 698M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2620.000.000.430200.362	(\$94.80)
				10/17/2022	RSID 698M ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL SIERRA ESTATES RSID 698M		1	571427	10/17/2022	2620.000.000.430200.362	\$101,277.36
				10/17/2022	RSID 698M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2620.000.000.430200.362	(\$5,063.87)
				10/17/2022	RSID 698M ROAD MAINT & REPAIRS	

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1% CONTRACTORS TAX		1	571427	10/17/2022	2620.000.000.430200.362	(\$962.13)
				10/17/2022	RSID 698M ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL FARNUM SUB RSID 727M		1	571427	10/17/2022	2649.000.000.430200.362	\$5,231.46
				10/17/2022	RSID 727M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2649.000.000.430200.362	(\$261.57)
				10/17/2022	RSID 727M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2649.000.000.430200.362	(\$49.70)
				10/17/2022	RSID 727M ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL FARNUM SUB RSID 727M		1	571427	10/17/2022	2649.000.000.430200.362	\$43,521.00
				10/17/2022	RSID 727M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2649.000.000.430200.362	(\$2,176.05)
				10/17/2022	RSID 727M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2649.000.000.430200.362	(\$413.45)
				10/17/2022	RSID 727M ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL LINLEE LAKE SUB RSID 728M		1	571427	10/17/2022	2650.000.000.430200.362	\$4,621.04
				10/17/2022	RSID 728M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2650.000.000.430200.362	(\$231.05)
				10/17/2022	RSID 728M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2650.000.000.430200.362	(\$43.90)
				10/17/2022	RSID 728M ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL LINLEE LAKE SUB RSID 728M		1	571427	10/17/2022	2650.000.000.430200.362	\$57,108.58
				10/17/2022	RSID 728M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	571427	10/17/2022	2650.000.000.430200.362	(\$2,855.43)
				10/17/2022	RSID 728M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2650.000.000.430200.362	(\$542.53)
				10/17/2022	RSID 728M ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL EMERALD EAGLES SUB RSID 730M		1	571427	10/17/2022	2652.000.000.430200.362	\$4,583.08
				10/17/2022	RSID 730M ROAD MAINT & REPAIRS	

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5% RETAINAGE		1	571427	10/17/2022	2652.000.000.430200.362	(\$229.15)
				10/17/2022	RSID 730M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	571427	10/17/2022	2652.000.000.430200.362	(\$43.54)
				10/17/2022	RSID 730M ROAD MAINT & REPAIRS	
PAYAPP#4 2022 CHIP SEAL EMERALD EAGLES SUB RSID 730M		1	571427	10/17/2022	2652.000.000.430200.362	\$27,592.50
				10/17/2022	RSID 730M ROAD MAINT & REPAIRS	
					Check #: 513887	
					PO/InvoiceTotal:	\$575,101.07
					Vendor Total:	\$575,101.07
HOBART	040580					
Check Group:						
I#FD685472; YCDF DISHWASHER REPAIR; 10/13/22		1	571545	10/17/2022	2300.000.146.411200.360	\$341.82
				10/17/2022	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 513888	
					PO/InvoiceTotal:	\$341.82
					Vendor Total:	\$341.82
INTAB INC	039769					
Check Group:						
I# 192799A A# 22145 / I Voted Stickers		1	571450	10/14/2022	1000.000.104.410600.220	\$147.21
				10/14/2022	ELECTIONS- OPERATING SUPPLIES	
					Check #: 513889	
					PO/InvoiceTotal:	\$147.21
					Vendor Total:	\$147.21
KIWANIS CLUB OF BILLINGS HEIGHTS						
Check Group:						
I#3188387 Kiwanis Club Membership Renewal; 10/22-3/23		1	571555	10/17/2022	1000.000.100.410100.330	\$109.00
				10/17/2022	BOCC- MEMBERSHIP & DUES	
					Check #: 513890	
					PO/InvoiceTotal:	\$109.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$109.00
LUMEN ACCESS BILL						
Check Group:						
I#5104XLB2S3-2022223; DETENTION ID#49.KXGS.440305.MS FUSF BACKBILL 2020	1	571525	10/14/2022	2300.000.136.420200.345		\$1,603.00
			10/14/2022	DETENTION- TELEPHONE & TECHNOLOGY		
JUNK VEH ID#KXGS.440289.MS FUSF BACKBILL 2020	1	571525	10/14/2022	2830.000.414.430800.345		\$583.97
			10/14/2022	JUNK VEHICLE- TELEPHONE & TECHNOLOGY		
GRANITE TOWERS ID#49.KXGS.440298.MS FUSF BACKBILL 2020	1	571525	10/14/2022	6060.000.608.500800.345		\$1,603.00
			10/14/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY		
COURTHOUSE ID#49.KXGS.440270..MS FUSF BACKBILL 2020	1	571525	10/14/2022	6060.000.608.500800.345		\$2,290.00
			10/14/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY		
METRA - ID# 49.KXGS.440292..MS FUSF BACKBILL 2020	1	571525	10/14/2022	5810.000.552.460442.345		\$1,603.00
			10/14/2022	METRA FACILITIES- PHONE		
Check #: 513891						
PO/InvoiceTotal:						\$7,682.97
Vendor Total:						\$7,682.97
MASTERCARD S TWITO						
Check Group: S TWITTO						
A#6612 - Rockets - DC22-0098 St v Fredericks 9.12.22	1	571551	10/17/2022	2301.000.122.411100.394		\$66.50
P-Card Payee: MASTERCARD			10/17/2022	ATTORNEY- WITNESS & JURY FEES		
A#6612 - Chalet Market - DC20-0670 St v Bennett - 9.12.22	1	571551	10/17/2022	2301.000.122.411100.394		\$52.95
P-Card Payee: MASTERCARD			10/17/2022	ATTORNEY- WITNESS & JURY FEES		
A#6612 - Rev.com Transcripts - DC15-0886 St v Dust - 9.12.22	1	571551	10/17/2022	2301.000.122.411100.202		\$78.00
P-Card Payee: MASTERCARD			10/17/2022	ATTORNEY- EXPENSE OF INVEST		
A#6612 - Rocket - DC20-0670 St v Bennett - 9.13.22	1	571551	10/17/2022	2301.000.122.411100.394		\$42.00
P-Card Payee: MASTERCARD			10/17/2022	ATTORNEY- WITNESS & JURY FEES		
A#6612 - Pita Pit DC22-0098 St v Fredericks - 9.13.22	1	571551	10/17/2022	2301.000.122.411100.394		\$48.13
P-Card Payee: MASTERCARD			10/17/2022	ATTORNEY- WITNESS & JURY FEES		

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A#6612 - BAFVTF - McGuire Conference AF, KH, AH, WC, TG - 9.29-9.30.22		1	571551	10/17/2022	2301.000.122.411100.380	\$750.00
P-Card Payee: MASTERCARD				10/17/2022	ATTORNEY- TRAINING	
A#6612 - Alaska Air - witness travel - DC21-1234 St v PrettyOnTop - MC - 9.18-9.20.22		1	571551	10/17/2022	2301.000.122.411100.394	\$1,137.21
P-Card Payee: MASTERCARD				10/17/2022	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Amazon - keyboard IR - 9.14.22		1	571551	10/17/2022	2301.000.122.411100.210	\$99.89
P-Card Payee: MASTERCARD				10/17/2022	ATTORNEY- OFFICE SUPPLIES	
A#6612 - Rev.com - transcripts DC21-1132 St v Shawl 9.15.22		1	571551	10/17/2022	2301.000.122.411100.202	\$116.00
P-Card Payee: MASTERCARD				10/17/2022	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Papa Johns - Legal Assist Mtg - 9.16.22		1	571551	10/17/2022	2301.000.122.411100.394	\$66.56
P-Card Payee: MASTERCARD				10/17/2022	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Rev.com Transcripts DC21-1132 St v Shawl - 9.20.22		1	571551	10/17/2022	2301.000.122.411100.202	\$678.00
P-Card Payee: MASTERCARD				10/17/2022	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Dominoes - Attorney Mtg - 9.7.22		1	571551	10/17/2022	2301.000.122.411100.394	\$182.41
P-Card Payee: MASTERCARD				10/17/2022	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Rev.com - Transcripts DC15-0886 St v Dust - 9.8.22		1	571551	10/17/2022	2301.000.122.411100.202	\$36.00
P-Card Payee: MASTERCARD				10/17/2022	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Rev.com - Transcripts DC20-1260 St v Shen 9.8.22		1	571551	10/17/2022	2301.000.122.411100.202	\$118.50
P-Card Payee: MASTERCARD				10/17/2022	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Guadalajara - VW Mtg - 9.9.22		1	571551	10/17/2022	2301.000.122.411100.394	\$100.00
P-Card Payee: MASTERCARD				10/17/2022	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Delta - ICWA Conf 10.11-10.15.22 H Webster		1	571551	10/17/2022	2301.000.122.411100.370	\$411.20
P-Card Payee: MASTERCARD				10/17/2022	ATTORNEY- TRAVEL	
A#6612 - Delta - ICWA Conf 10.11-10.15.22 A Tiernan		1	571551	10/17/2022	2301.000.122.411100.370	\$411.20
P-Card Payee: MASTERCARD				10/17/2022	ATTORNEY- TRAVEL	

Check #: 513912

PO/InvoiceTotal: \$4,394.55

Vendor Total: \$4,394.55

MONTANA DAKOTA UTILITIES... 040762

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#77105659799; 3165 E KING AVE 10/6/22		1	571547	10/17/2022	2300.000.146.411200.344	\$488.56
				10/17/2022	FACILITIES JAIL- GAS	
					Check #: 513892	
					PO/InvoiceTotal:	\$488.56
					Vendor Total:	\$488.56
MONTANA RAIL LINK....						
Check Group:						
A#804578 I#464660 CANYON CREEK YEARLY FEE 10/03/22		1	571535	10/17/2022	7255.000.730.431200.362	\$10.00
				10/17/2022	CANYON CREEK DRAIN- MAINT & REPAIRS	
					Check #: 513893	
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00
MORRIS, CHRISTOPHER	047903					
Check Group:						
Target - headphones - 9.7.22		1	571540	10/17/2022	2301.000.122.411100.210	\$56.97
				10/17/2022	ATTORNEY- OFFICE SUPPLIES	
					Check #: 513894	
					PO/InvoiceTotal:	\$56.97
					Vendor Total:	\$56.97
NORTHWEST PIPE	004720					
Check Group:						
I#7818933; YCDF VALVE; 10/12/22		1	571542	10/17/2022	2300.000.146.411200.360	\$28.55
				10/17/2022	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 513895	
					PO/InvoiceTotal:	\$28.55
					Vendor Total:	\$28.55
PUBLIC UTILITIES	005150					
Check Group:						

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A#102083 COURTHOUSE LAWN 10/13/22		1	571543	10/17/2022	1000.000.145.411200.342	\$517.01
				10/17/2022	FACILITIES- WATER	
A#102084 COURTHOUSE 10/13/22		1	571543	10/17/2022	1000.000.145.411200.342	\$2,656.37
				10/17/2022	FACILITIES- WATER	
A#272015 MILLER BLDG 10/13/22		1	571543	10/17/2022	1000.000.145.411200.342	\$1,282.39
				10/17/2022	FACILITIES- WATER	
A#175596 205 N 25TH PKG LOT 10/13/22		1	571543	10/17/2022	1000.000.145.411200.342	\$354.99
				10/17/2022	FACILITIES- WATER	
A#143751 RND BLDG 10/13/22		1	571543	10/17/2022	1000.000.145.411200.342	\$258.30
				10/17/2022	FACILITIES- WATER	
Check #: 513896						
PO/InvoiceTotal:						\$5,069.06
Vendor Total:						\$5,069.06
PUIGGARI, MICHELE						
Check Group:						
Persnnonel Investigation - October 2022		1	571537	10/17/2022	2190.000.429.510330.755	\$4,040.00
				10/17/2022	INSURANCE- RISK PREVENTION	
Check #: 513897						
PO/InvoiceTotal:						\$4,040.00
Vendor Total:						\$4,040.00
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I# B15712639 ; 50 ADDITIONAL SENTINELONE LICENSES		50	569741	10-24-22	6060.000.608.500800.368	\$2,865.50
				10/14/2022	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
Check #: 513898						
PO/InvoiceTotal:						\$2,865.50
Vendor Total:						\$2,865.50
SPHERION STAFFING LLC						
Check Group:						

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# RL2792094 C# 4003002036-003 / D.B. wages		1	571481	10/17/2022	1000.000.104.410600.398	\$630.84
				10/17/2022	ELECTIONS- VARIABLE CONTRACT SERVICES	
					Check #: 513899	
					PO/InvoiceTotal:	\$630.84
					Vendor Total:	\$630.84
ST OF MT MISC TAX DIV	011099					
Check Group: HARDRIVES						
PAYAPP#4						
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES		1	571438	10/17/22	2542.000.000.430200.362	\$626.63
CONSTRUCTION RSID 574M				10/17/2022	RSID 574 ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES		1	571438	10/17/22	2600.000.000.430200.362	\$279.85
CONSTRUCTION RSID 678M				10/17/2022	RSID 678M ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES		1	571438	10/17/22	2611.000.000.430200.362	\$54.20
CONSTRUCTION RSID #689M				10/17/2022	RSID 689M ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES		1	571438	10/17/22	2611.000.000.430200.362	\$864.45
CONSTRUCTION RSID 689M				10/17/2022	RSID 689M ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES		1	571438	10/17/22	2620.000.000.430200.362	\$94.80
CONSTRUCTION RSID 698M				10/17/2022	RSID 698M ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES		1	571438	10/17/22	2620.000.000.430200.362	\$962.13
CONSTRUCTION RSID 698M				10/17/2022	RSID 698M ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES		1	571438	10/17/22	2649.000.000.430200.362	\$49.70
CONSTRUCTION RSID 727M				10/17/2022	RSID 727M ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES		1	571438	10/17/22	2649.000.000.430200.362	\$413.45
CONSTRUCTION RSID 727M				10/17/2022	RSID 727M ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES		1	571438	10/17/22	2650.000.000.430200.362	\$43.90
CONSTRUCTION RSID 728M				10/17/2022	RSID 728M ROAD MAINT & REPAIRS	

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PAYAPP#4 1% CONTRACTORS TAX HARDRIVES CONSTRUCTION RSID 728M		1	571438	10/17/22	2650.000.000.430200.362	\$542.53
				10/17/2022	RSID 728M ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES CONSTRUCTION RSID 730M		1	571438	10/17/22	2652.000.000.430200.362	\$43.54
				10/17/2022	RSID 730M ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES CONSTRUCITON RSID 730M		1	571438	10/17/22	2652.000.000.430200.362	\$262.13
				10/17/2022	RSID 730M ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES CONSTRUCTION RSID 753M		1	571438	10/17/22	2675.000.000.430200.362	\$13.21
				10/17/2022	RSID 753M ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES CONSTRUCTION RSID 753M		1	571438	10/17/22	2675.000.000.430200.362	\$71.25
				10/17/2022	RSID 753M ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES CONSTRUCTION RSID 757M		1	571438	10/17/22	2679.000.000.430200.362	\$356.25
				10/17/2022	RSID 757M ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES CONSTRUCTION RSID 808M		1	571438	10/17/22	2699.808.000.430200.362	\$56.53
				10/17/2022	808M SHILOH EST SUB ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES CONSTRUCTION RSID 808M		1	571438	10/17/22	2699.808.000.430200.362	\$370.93
				10/17/2022	808M SHILOH EST SUB ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES CONSTRUCTION RSID 810M		1	571438	10/17/22	2699.810.000.430200.362	\$308.51
				10/17/2022	810M HESPER MEADOWS SUB ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES CONSTRUCTION RSID 811M		1	571438	10/17/22	2699.811.000.430200.362	\$116.06
				10/17/2022	811M SPRING MEADOWS SUB ROAD MAINT & REPAIRS	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES CONSTRUCTION 12115		1	571438	10/17/22	2110.000.401.430200.450	\$121.54
				10/17/2022	ROAD- RAW MATERIALS- GAS TAX	
PAYAPP#4 1% CONTRACTORS TAX HARDRIVES CONSTRUCTION 12116		1	571438	10/17/22	2110.000.401.430200.450	\$157.51
				10/17/2022	ROAD- RAW MATERIALS- GAS TAX	

Check #: 513901

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Check Group: ALLIED CONT I#8994						
1% St of MT GRT; Allied Control & Mechanical, Youth Serives Temp Control Upgrade		1	571532	10/17/2022	4050.000.599.411200.920	\$128.25
				10/17/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 513900	
PO/InvoiceTotal:						\$5,809.10
Vendor Total:						\$128.25
STARPLEX CORPORATION						\$5,937.35
Check Group:						
I#51343 Team Roping Clean 9/26-10/2/22	042999	1	571454	10/14/2022	5810.000.554.460442.367	\$10,622.45
				10/14/2022	METRA EVENTS- JANITORIAL	
I#51346 Rescued & Reclaimed Clean 10/7-8/22		1	571454	10/14/2022	5810.000.554.460442.367	\$493.51
				10/14/2022	METRA EVENTS- JANITORIAL	
I#607780 Casting Crowns VIP Pkg 10/6/22		1	571454	10/14/2022	5810.000.554.460443.398	\$82.40
				10/14/2022	N PARKING LOT- SECURITY	
					Check #: 513902	
PO/InvoiceTotal:						\$11,198.36
Vendor Total:						\$11,198.36
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0131475; DELL ME484 EXPANSION ENCLOSURE AND 84 12TB DISKS		1	571406	10/12/2022	6060.000.608.500800.940	\$80,845.17
				10/12/2022	TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	
					Check #: 513903	
PO/InvoiceTotal:						\$80,845.17
Check Group:						
I# 0133855; Dell P2722H 27 inch Monitor		2	571522	10/14/22	1000.000.121.410340.210	\$559.98
				10/14/2022	JP- OFFICE SUPPLIES	
					Check #: 513903	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$559.98
						Vendor Total: \$81,405.15
SULLIVAN LCSW, MICHAEL						
Check Group:						
9.20.22 - DJ21-055 St v Knowles		1	571554	10/17/2022	2301.000.122.411100.394	\$408.00
				10/17/2022	ATTORNEY- WITNESS & JURY FEES	
9.20.22 - DC22-0449 St v G Lee		1	571554	10/17/2022	2301.000.122.411100.394	\$714.00
				10/17/2022	ATTORNEY- WITNESS & JURY FEES	
Check #: 513904						
						PO/InvoiceTotal: \$1,122.00
						Vendor Total: \$1,122.00
THOMSON REUTERS WEST 048071						
Check Group:						
I#847101801 September Legal Research - Criminal Division		1	571526	10/14/2022	2301.000.122.411100.537	\$1,894.94
				10/14/2022	ATTORNEY- LEGAL RESEARCH SERVICES	
I#847101801 September Legal Research - Abuse & Neglect Division		1	571526	10/14/2022	2301.000.122.411100.537	\$344.54
				10/14/2022	ATTORNEY- LEGAL RESEARCH SERVICES	
I#847101801 September Legal Research - Civil Division		1	571526	10/14/2022	2190.000.429.510333.537	\$344.54
				10/14/2022	INSUR ADMIN- LEGAL RESEARCH	
I#847101802 September CLEAR Access 10/1/22		1	571526	10/14/2022	2301.000.122.411100.537	\$346.50
				10/14/2022	ATTORNEY- LEGAL RESEARCH SERVICES	
Check #: 513905						
						PO/InvoiceTotal: \$2,930.52
						Vendor Total: \$2,930.52
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
I#YLW-005 MENTAL HEALTH SERV OCT 22 10/31/22		1	571509	10/17/2022	2272.000.199.440400.399	\$15,120.52
				10/17/2022	CONTRACTS- JAIL SERVICES	
Check #: 513906						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#YLOW-006 OCT ADMIN 10/31/22		1	571557	10/17/22	2300.000.136.420200.399	\$216,586.29
				10/17/2022	DETENTION- CHP MEDICAL	
Check #: 513906						
PO/InvoiceTotal:						\$15,120.52
Vendor Total:						\$216,586.29
US FOODS INC	002926					
Check Group:						
I#4866363 A#94194115 Jan sup 10/13/22		1	571528	10/17/2022	2399.000.235.420250.224	\$169.29
				10/17/2022	YSC- JANITORIAL SUPPLIES	
I#4866363 A#94194115 Food 10/13/22		1	571528	10/17/2022	2399.000.235.420250.223	\$2,494.99
				10/17/2022	YSC- FOOD	
Check #: 513907						
PO/InvoiceTotal:						\$2,664.28
Vendor Total:						\$2,664.28
VERIZON WIRELESS...						
Check Group:						
CELL PHONES, FACILITIES		1	571527	10/14/2022	1000.000.145.411200.345	\$156.23
				10/14/2022	FACILITIES- TELEPHONE & TECHNOLOGY	
CELL PHONES, PUBLIC WORKS		1	571527	10/14/2022	2110.000.401.430200.345	\$319.24
				10/14/2022	ROAD- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS		1	571527	10/14/2022	2301.000.122.411100.345	\$210.42
				10/14/2022	ATTORNEY- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS VW		1	571527	10/14/2022	2915.000.279.420011.220	\$373.77
				10/14/2022	VWP AT38- OPERATING SUPPLIES	
CELL PHONES INFORMATION SYSTEMS		1	571527	10/14/2022	1000.000.115.410580.345	\$397.25
				10/14/2022	IT- TELEPHONE & TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	571527	10/14/2022	6060.000.608.500800.345	\$80.02
				10/14/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	

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CELL PHONES, JUSTICE COURT		1	571527	10/14/2022	1000.000.121.410340.345	\$41.53
				10/14/2022	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, DES		1	571527	10/14/2022	1000.000.124.420600.345	\$281.82
				10/14/2022	DES- TELEPHONE & TECHNOLOGY	
A#872222453-0001 I#9917542313 10/7-11/6/22 CELL PHONES ELECTIONS		1	571527	10/14/2022	1000.000.104.410600.345	\$41.53
				10/14/2022	ELECTIONS- TELEPHONE & TECHNOLOGY	
CELL PHONES, TREASURERS		1	571527	10/14/2022	1000.000.113.410540.345	\$41.53
				10/14/2022	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES, WEED		1	571527	10/14/2022	2140.000.403.431100.345	\$81.54
				10/14/2022	WEED- TELEPHONE & TECHNOLOGY	
CELL PHONES, Youth Services		1	571527	10/14/2022	2399.000.235.420250.345	\$41.53
				10/14/2022	YSC- TELEPHONE & TECHNOLOGY	
CELL PHONES, Youth Services		1	571527	10/14/2022	2399.000.235.420253.345	\$83.06
				10/14/2022	FAMILY STABIL- TELEPHONE & TECHNOLOGY	
CELL PHONES; METRA Admin		1	571527	10/14/2022	5810.000.551.460442.345	\$128.05
				10/14/2022	METRA ADMIN- PHONE & LONG DISTANCE	
CELL PHONES: METRA Facilities		1	571527	10/14/2022	5810.000.552.460442.345	\$249.18
				10/14/2022	METRA FACILITIES- PHONE	
CELL PHONES - METRA Concessions		1	571527	10/14/2022	5810.000.553.460442.345	\$124.59
				10/14/2022	METRA CONCESSIONS- PHONE	
CELL PHONES- IT/GIS		1	571527	10/14/2022	6040.000.400.500300.345	\$41.53
				10/14/2022	GIS- TELEPHONE & TECHNOLOGY	
SHERIFFS OFFICE MDT Transferred In		1	571527	10/14/2022	2300.000.132.420150.368	\$40.98
				10/14/2022	PATROL- SOFTWARE/HARDWARE MAINT	
CELL PHONE, FINANCE		1	571527	10/14/2022	1000.000.111.410510.345	\$41.53
				10/14/2022	FINANCE- TELEPHONE & LONG DISTANCE	
CELL PHONES, DISTRICT COURT		1	571527	10/14/2022	1000.000.221.410330.345	\$41.53
				10/14/2022	CLERK OF COURT- TELEPHONE & TECHNOLOGY	

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CELL PHONES, ATTORNEYS DN		1	571527	10/14/2022 10/14/2022	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.53
					Check #: 513908	
					PO/InvoiceTotal:	\$2,858.39
					Vendor Total:	\$2,858.39
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#59049 - Scanner repair - 10.14.22		1	571544	10/17/2022 10/17/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$142.00
					Check #: 513909	
					PO/InvoiceTotal:	\$142.00
					Vendor Total:	\$142.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#119781 RES INTENT ZONE CHG 712 10/7/22		1	571530	10/17/2022 10/17/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$25.00
I#119778 PH BARRY DR 10/7/22		1	571530	10/17/2022 10/17/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$37.50
I#119779 PH 82ND/ROSEBUD 10/7/22		1	571530	10/17/2022 10/17/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$37.50
I#119780 INV BID MOTOR GRADERS 10/7/22		1	571530	10/17/2022 10/17/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$50.00
					Check #: 513910	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389010; Skyview Tower 9/30/22		1	571531	10/17/2022 10/17/2022	1000.000.124.420600.340 DES- UTILITIES	\$88.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389010; Pompeys Tower 9/30/22		1	571531	10/17/2022	1000.000.124.420600.340	\$166.24
				10/17/2022	DES- UTILITIES	
					Check #: 513911	

PO/InvoiceTotal: \$254.87

Vendor Total: \$254.87

Grand Total: \$987,985.14

End of Report