

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1068

09/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#C1208485-0 Rubber Bands A#12704 9/8/22		1	570793	09/16/2022	5810.000.551.460442.210	(\$3.36)
				9/16/2022	METRA ADMIN- OFFICE SUPPLIES	
I#1208263-1 Steno Book A#12704 9/6/22		15	570793	09/16/2022	5810.000.551.460442.210	\$11.10
				9/16/2022	METRA ADMIN- OFFICE SUPPLIES	
I#IN245118 Kyocera Copy Chgs 9/10/22		1	570793	09/16/2022	5810.000.558.460442.398	\$53.33
				9/16/2022	METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	
					Check #: 513213	
					PO/InvoiceTotal:	\$61.07
					Vendor Total:	\$61.07
A & H TURF & SPECIALTIES						
	021088					
Check Group:						
I#53278E Repair Parts 7/1/22		1	570772	09/16/2022	5810.000.552.460442.361	\$98.44
				9/16/2022	METRA FACILITIES- VEHICLE REPAIR	
					Check #: 513214	
					PO/InvoiceTotal:	\$98.44
					Vendor Total:	\$98.44
ACE ELECTRIC						
	001070					
Check Group:						
I#9359 Install LED Lights Arena 9/9/22, Customer Supplied Lights		1	570753	09/16/2022	5811.000.552.460442.369	\$3,420.00
				9/16/2022	FACILITIES- BUILDING REPAIRS	
					Check #: 513215	
					PO/InvoiceTotal:	\$3,420.00
					Vendor Total:	\$3,420.00
ACE HARDWARE.						
	002250					
Check Group:						
I#229644/1 White Silicone A#1113 9/13/22		3	570757	09/16/2022	5810.000.552.460442.230	\$38.97
				9/16/2022	METRA FACILITIES- REPAIR & MAINT SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513216						
PO/InvoiceTotal:						\$38.97
Vendor Total:						\$38.97
AIR CONTROLS CO	001147					
Check Group:						
I#22250 J#S019005 Freezer in pantry work 9/13/22		1	570754	09/16/2022	2399.000.235.420250.360	\$215.00
				9/16/2022	YSC- REPAIRS & MAINT SERVICE	
Check #: 513217						
PO/InvoiceTotal:						\$215.00
Vendor Total:						\$215.00
ASKIN CONSTRUCTION LLC						
Check Group:						
Pay App #1&2 - ARPA Infrastructure -Metra Carnival Lot		1	570743	09/16/2022	2260.000.199.440150.398	\$21,944.05
Storm Water Improvements-Water Line Repair				9/16/2022	ARPA-VARIABLE CONTRACT SERVICES	
1% ST of MT GRT PAY APP 1&2		1	570743	09/16/2022	2260.000.199.440150.398	(\$249.12)
				9/16/2022	ARPA-VARIABLE CONTRACT SERVICES	
PAY APP #2 ARPA INFRASTRUCTURE METRA		1	570743	09/16/2022	2260.000.199.440150.398	\$2,968.00
CARNIVAL LOT				9/16/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 513218						
PO/InvoiceTotal:						\$24,662.93
Vendor Total:						\$24,662.93
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#80624; YCCH SEPTEMBER MONTHLY SERVICES;		1	570780	09/16/2022	1000.000.145.411200.367	\$14,938.50
9/12/2022				9/16/2022	FACILITIES- JANITORIAL SERVICES	
Check #: 513219						
PO/InvoiceTotal:						\$14,938.50
Vendor Total:						\$14,938.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAKER, RONI	041925					
Check Group:						
2022 MT Fair Super Wool & Crops		1	570747	09/16/2022 9/16/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$700.00
				Check #: 513220		
				PO/InvoiceTotal:		\$700.00
				Vendor Total:		\$700.00
BALCO UNIFORM CO INC	041513					
Check Group:						
I#72073-1: rapid shirts JB. employee reimb 9/13/22		2	570782	09/16/2022 9/16/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$137.00
I#71268: Outer carrier vest fTH. employee reimb 9/13/22		1	570782	09/16/2022 9/16/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$295.20
				Check #: 513221		
				PO/InvoiceTotal:		\$432.20
				Vendor Total:		\$432.20
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0552862 091322 LAUNDRY SERVICES		1	570755	09/16/2022 9/16/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$102.97
				Check #: 513222		
				PO/InvoiceTotal:		\$102.97
				Vendor Total:		\$102.97
BILLINGS CLINIC.....						
Check Group:						
I#549728258-P MEDICAL SERVICE (MR) 4/28/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$380.80
I#549971616-P MEDICAL SERVICE (DJ) 5/4/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$233.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#550277160-I MEDICAL SERVICE (5/4/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$7,746.70
I#549884166-P MEDICAL SERVICE (DJ) 5/4/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$380.80
I#549884164-P MEDICAL SERVICE (DJ) 5/4/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$799.40
I#549884160-P MEDICAL SERVICE (DJ) 5/4/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$616.00
I#550817884-I MEDICAL SERVICE (BR) 10/2/21		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$175.00
I#550817885-P MEDICAL SERVICE (BR) 10/2/21		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$85.40
I#549964953-P MEDICAL SERVICE (LJ) 4/21/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$314.30
I#549964944-P MEDICAL SERVICE (LJ) 4/21/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$380.80
I#549964950-P MEDICAL SERVICE (LJ) 4/21/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$518.70
I#549756417-P MEDICAL SERVICE (BP) 4/22/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$19.60
I#549657642-I MEDICAL SERVICE (BP) 4/22/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$709.80
I#549667303-P MEDICAL SERVICE (BP) 4/22/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$289.10
I#549964954-P MEDICAL SERVICE (LJ) 4/22/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$278.60
I#550366546-P MEDICAL SERVICE (LJ) 4/22/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$216.30
I#550366549-P MEDICAL SERVICE (LJ) 4/22/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$221.90

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I#549716790-P MEDICAL SERVICE (MR) 4/28/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$266.00
I#549767115-P MEDICAL SERVICE (MR) 4/28/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$167.30
I#549906139-P MEDICAL SERVICE (MR) 5/13/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$118.30
I#549954968-I MEDICAL SERVICE (LJ) 4/22/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$8,038.10
I#550450876-P MEDICAL SERVICE (BP) 4/25/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$80.50
I#550450879-P MEDICAL SERVICE (BP) 4/25/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$266.00
I#550289877-I MEDICAL SERVICE (BP) 4/27/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$2,977.94
I#550289878-P MEDICAL SERVICE (BP) 4/27/22		1	570735	09/16/2022 9/16/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$2,221.80
Check #: 513223						
PO/InvoiceTotal:						\$27,502.24
Vendor Total:						\$27,502.24
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#13463 ROLL UP SIGN		1	570800	09/16/2022 9/16/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$196.38
Check #: 513224						
PO/InvoiceTotal:						\$196.38
Vendor Total:						\$196.38
BILLINGS SIGN SERVICE						
039805						
Check Group:						
I#31888 Message Center Svc Calls 7/26-8/12/22		1	570776	09/16/2022 9/16/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,483.75

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Check #: 513225						
PO/InvoiceTotal:						\$1,483.75
Vendor Total:						\$1,483.75
CARQUEST AUTO PARTS.	006210					
Check Group:						
#1935-691620 090822 AIR FILTERS		1	570752	09/16/2022	2110.000.401.430200.361	\$47.25
				9/16/2022	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	570752	09/16/2022	2110.000.401.430200.361	(\$0.95)
				9/16/2022	ROAD- VEHICLE REPAIRS	
Check #: 513226						
PO/InvoiceTotal:						\$46.30
Vendor Total:						\$46.30
CENTRAL ELECTRIC INC	000941					
Check Group:						
I#5029 090622 ELECTRICAL FOR SPRINKLER SYSTEM		1	570746	09/16/2022	2110.000.401.430200.366	\$529.70
				9/16/2022	ROAD- REPAIR & MAINT BUILDINGS	
Check #: 513227						
PO/InvoiceTotal:						\$529.70
Vendor Total:						\$529.70
CENTURYLINK....						
Check Group:						
A#4062566815-417B Choice Bus Line 9/1/22		1	570797	09/16/2022	5810.000.552.460442.345	\$56.75
				9/16/2022	METRA FACILITIES- PHONE	
A#4062940296-422B Choice Bus Line 9/1/22		1	570797	09/16/2022	5810.000.552.460442.345	\$200.27
				9/16/2022	METRA FACILITIES- PHONE	
A#M4062458602-732M Circuit 9/1/22		1	570797	09/16/2022	5810.000.552.460442.345	\$486.41
				9/16/2022	METRA FACILITIES- PHONE	
Check #: 513228						
PO/InvoiceTotal:						\$743.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#4062453003-733B DID Svc 7/22/22		1	570798	9/16/2022	5810.000.552.460442.345	\$67.30
				9/16/2022	METRA FACILITIES- PHONE	
A#4062453003-733B DID Svc 8/22/22		1	570798	9/16/2022	5810.000.552.460442.345	\$67.30
				9/16/2022	METRA FACILITIES- PHONE	
A#4062453003-733B DID Svc 7/22/22 Late Fee		1	570798	9/16/2022	5810.000.552.460442.345	\$16.00
				9/16/2022	METRA FACILITIES- PHONE	
Check #: 513228						
PO/InvoiceTotal:						\$150.60
Vendor Total:						\$894.03
CHRISTIANSON, BRANDI LYNNE						
Check Group:						
Writ CV 2021 2506		1	570807	09/16/2022	7151.000.000.021250.000	\$181.47
#22002378 Christianson v. Remme Ck. #660479 -						
UKG/Interstate Power Systems A101-102945				9/16/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 513229						
PO/InvoiceTotal:						\$181.47
Vendor Total:						\$181.47
CITY OF BILLINGS	001775					
Check Group:						
4/1-6/30/22 MARIJUANA LOT		1	570756	09/16/2022	1000.000.000.314000.000	\$120,211.15
				9/16/2022	MARIJUANA LOCAL OPTION TAX	
Check #: 513230						
PO/InvoiceTotal:						\$120,211.15
Vendor Total:						\$120,211.15
CITY OF LAUREL	003925					
Check Group:						
4/1-6/30/22 MARIJUANA LOT		1	570761	09/16/2022	1000.000.000.314000.000	\$7,412.86
				9/16/2022	MARIJUANA LOCAL OPTION TAX	
Check #: 513231						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,412.86
						Vendor Total: \$7,412.86
CRIST KROGH & NORD LLC						
Check Group:						
DV 21 1089		1	570790	09/16/2022	7151.000.000.021250.000	\$19.50
#22000464 Big Sky Steel v. MK Intl Ck. #5382 - REFUND						
Publication Fees- duplicate pymt A101-102555						
				9/16/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 513232						
						PO/InvoiceTotal: \$19.50
						Vendor Total: \$19.50
CUSHING TERRELL						
Check Group:						
I#170723 Concession Beer Cooler Prj 8/31/22		1	570802	09/16/2022	5811.000.553.460442.940	\$1,278.50
				9/16/2022	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
Check #: 513233						
						PO/InvoiceTotal: \$1,278.50
						Vendor Total: \$1,278.50
E & JK ENTERPRISES INC						
Check Group:						
I#Q615123 Aug 22 Dep Pickup		1	570786	09/16/2022	5810.000.556.460442.398	\$720.00
				9/16/2022	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
Check #: 513234						
						PO/InvoiceTotal: \$720.00
						Vendor Total: \$720.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#7770125 Pest Svc 9/8/22		1	570794	09/16/2022	5810.000.552.460442.398	\$1,645.95
				9/16/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
Check #: 513235						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,645.95
						Vendor Total: \$1,645.95
EDAM'S TIRE & AUTOMOTIVE						
Check Group:						
I#24662; MOTOR POOL 2002 PICK-UP STARTER & BRAKE SERVICE; 9/13/2022		1	570788	09/16/2022	1000.000.199.411800.361	\$970.00
				9/16/2022	MISC- VEHICLE REPAIRS	
I#24692; MOTOR POOL 2002 PICK-UP BATTERY; 9/13/2022		1	570788	09/16/2022	1000.000.199.411800.361	\$180.00
				9/16/2022	MISC- VEHICLE REPAIRS	
Check #: 513236						
						PO/InvoiceTotal: \$1,150.00
						Vendor Total: \$1,150.00
FISHER SAND & GRAVEL						
042397						
Check Group:						
I#75699 081622 CHIPS 260.42 @ 13.50 11012		1	570783	09/16/2022	2110.000.401.430200.450	\$3,515.67
				9/16/2022	ROAD- RAW MATERIALS- GAS TAX	
I#75700 082222 CHIPS 13.99 @ 13.50 22047		1	570783	09/16/2022	2110.000.401.430200.450	\$188.87
				9/16/2022	ROAD- RAW MATERIALS- GAS TAX	
I#75701 082222 CHIPS 108.72 @ 13.50 22057		1	570783	09/16/2022	2110.000.401.430200.450	\$1,467.72
				9/16/2022	ROAD- RAW MATERIALS- GAS TAX	
I#75702 081722 CHIPS 855.07 @ 13.50 31012		1	570783	09/16/2022	2110.000.401.430200.450	\$11,543.45
				9/16/2022	ROAD- RAW MATERIALS- GAS TAX	
I#75703 081622 CHIPS 825.12 @ 13.50 41004		1	570783	09/16/2022	2110.000.401.430200.450	\$11,139.13
				9/16/2022	ROAD- RAW MATERIALS- GAS TAX	
I#75704 081522 CHIPS 607.87 @ 13.50 41014		1	570783	09/16/2022	2110.000.401.430200.450	\$8,206.25
				9/16/2022	ROAD- RAW MATERIALS- GAS TAX	
I#75705 081522 CHIPS 328.33 @ 13.50 41053		1	570783	09/16/2022	2110.000.401.430200.450	\$4,432.46
				9/16/2022	ROAD- RAW MATERIALS- GAS TAX	
I#75706 081622 CHIPS 99.78 @ 13.50 41067		1	570783	09/16/2022	2110.000.401.430200.450	\$1,347.03
				9/16/2022	ROAD- RAW MATERIALS- GAS TAX	

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I#75708 082222 CHIPS 25 @ 13.50 81077		1	570783	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$337.50
I#75707 082222 CHIPS 13.85 @ 13.50 81017		1	570783	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$186.98
Check #: 513237						
PO/InvoiceTotal:						\$42,365.06
Vendor Total:						\$42,365.06
G & T PLUMBING & MECHANICAL INC						
Check Group:						
I#13589 Nile Pressure Test Gas Line 9/8/22		1	570791	09/16/2022 9/16/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$585.00
Check #: 513238						
PO/InvoiceTotal:						\$585.00
Vendor Total:						\$585.00
HANSON CHEMICAL	003320					
Check Group:						
I#393922 090922 TOWELS		1	570759	09/16/2022 9/16/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$395.84
Check #: 513239						
PO/InvoiceTotal:						\$395.84
Vendor Total:						\$395.84
HARDRIVES CONSTRUCTION INC	003326					
Check Group:						
1% CONTRACTORS TAX		1	570760	09/16/2022 9/16/2022	2579.000.000.430200.362 RSID 658M ROAD MAINT & REPAIRS	(\$23.14)
PP#3 2022 CHIP SEAL CHANGE ORDER JACK RABBIT DR 12116		1	570760	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,689.00
PP#3 2023 CHIP SEAL PHEASANT BROOK SUB CHIP SEAL 701M		1	570760	09/16/2022 9/16/2022	2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS	\$98,307.63

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5% RETAINAGE		1	570760	09/16/2022	2623.000.000.430200.362	(\$4,915.38)
				9/16/2022	RSID 701M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	570760	09/16/2022	2623.000.000.430200.362	(\$933.92)
				9/16/2022	RSID 701M ROAD MAINT & REPAIRS	
PP#3 2022 CHIP SEAL BEARTOOTH POINTE SUB SHIP SEAL 703M		1	570760	09/16/2022	2625.000.000.430200.362	\$30,877.51
				9/16/2022	RSID 703M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	570760	09/16/2022	2625.000.000.430200.362	(\$1,543.88)
				9/16/2022	RSID 703M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	570760	09/16/2022	2625.000.000.430200.362	(\$293.34)
				9/16/2022	RSID 703M ROAD MAINT & REPAIRS	
PP#3 2022 CHIP SEAL COLLINGWOD SUB CHIP SEAL 742M		1	570760	09/16/2022	2664.000.000.430200.362	\$39,029.40
				9/16/2022	RSID 742M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	570760	09/16/2022	2664.000.000.430200.362	(\$1,951.47)
				9/16/2022	RSID 742M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX		1	570760	09/16/2022	2664.000.000.430200.362	(\$370.78)
				9/16/2022	RSID 742M ROAD MAINT & REPAIRS	
PP#3 2022 CHIP SEAL HESPER MEADOWS SUB CRACK SEAL 810M		1	570760	09/16/2022	2699.810.000.430200.347	\$2,890.88
				9/16/2022	810M HESPER MEADOWS SUB ROAD ADMIN SERVICES	
5% RETAINAGE		1	570760	09/16/2022	2699.810.000.430200.347	(\$144.54)
				9/16/2022	810M HESPER MEADOWS SUB ROAD ADMIN SERVICES	
1% CONTRACTORS TAX		1	570760	09/16/2022	2699.810.000.430200.347	(\$27.46)
				9/16/2022	810M HESPER MEADOWS SUB ROAD ADMIN SERVICES	
PP#3 2022 CHIP SEAL CHANGE ORDER QUARTER HORSE ACRES 658M		1	570760	09/16/2022	2579.000.000.430200.362	\$2,436.00
				9/16/2022	RSID 658M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	570760	09/16/2022	2579.000.000.430200.362	(\$121.80)
				9/16/2022	RSID 658M ROAD MAINT & REPAIRS	
5% RETAINAGE		1	570760	09/16/2022	2110.000.401.430200.450	(\$184.45)
				9/16/2022	ROAD- RAW MATERIALS- GAS TAX	

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1% CONTRACTORS TAX		1	570760	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	(\$35.05)
PP#3 2022 CHIP SEAL CHANGE ORDER ERMERAL HILLS WESTGATE RSID 574M		1	570760	09/16/2022 9/16/2022	2542.000.000.430200.362 RSID 574 ROAD MAINT & REPAIRS	\$595.00
5% RETAINAGE		1	570760	09/16/2022 9/16/2022	2542.000.000.430200.362 RSID 574 ROAD MAINT & REPAIRS	(\$29.75)
1% CONTRACTORS TAX		1	570760	09/16/2022 9/16/2022	2542.000.000.430200.362 RSID 574 ROAD MAINT & REPAIRS	(\$5.65)
PP#3 2022 CHIP SEAL CHANGE ORDER SHILOH ESTATES RSID 808M		1	570760	09/16/2022 9/16/2022	2699.808.000.430200.362 808M SHILOH EST SUB ROAD MAINT & REPAIRS	\$595.00
5% RETAINAGE		1	570760	09/16/2022 9/16/2022	2699.808.000.430200.362 808M SHILOH EST SUB ROAD MAINT & REPAIRS	(\$29.75)
1% CONTRACTORS TAX		1	570760	09/16/2022 9/16/2022	2699.808.000.430200.362 808M SHILOH EST SUB ROAD MAINT & REPAIRS	(\$5.65)
PP#3 2022 CHIP SEAL CHANGE ORDER AUTUMN LN 12115		1	570760	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,430.00
5% RETAINAGE		1	570760	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	(\$121.50)
1% CONTRACTORS TAX		1	570760	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	(\$23.09)
Check #: 513240						
PO/InvoiceTotal:						\$170,089.82
Vendor Total:						\$170,089.82
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
I#2309 Fire Alarm Panel Sound Deck Svc Call 9/1/22		1	570805	09/16/2022 9/16/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$2,352.00
I#2310 Fire Alarm Panel Expo Svc Call 9/1/22		1	570805	09/16/2022 9/16/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$142.50

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I#2336 Fire Alarm Panel Lobby Svc Call 9/7/22		1	570805	09/16/2022 9/16/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$190.00
Check #: 513241						
PO/InvoiceTotal:						\$2,684.50
Vendor Total:						\$2,684.50
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01702478 090622 FITTINGS		1	570796	09/16/2022 9/16/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$10.78
I#01704866 091322 FITTINGS		1	570796	09/16/2022 9/16/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$284.55
Check #: 513242						
PO/InvoiceTotal:						\$295.33
Vendor Total:						\$295.33
KNIFE RIVER						
Check Group:						
I#841205 3/4" GRAVEL 090122 61037 60.16 @ 7.00		1	570787	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$421.12
I#841206 090122 1 1/2" GRAVEL 80.95 @ 5.60 51069		1	570787	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$453.32
I#841207 090122 ASPHALT 25.40 @ 64.00 51069		1	570787	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,625.60
I#841409 090622 1 1/2" GRAVEL 649.93 @ 6.30 51065		1	570787	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,094.57
Check #: 513243						
PO/InvoiceTotal:						\$6,594.61
Vendor Total:						\$6,594.61
KTVQ						
Check Group:						

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I#1050742-1 MT Fair Sponsorship Ads 8/31/22		1	570804	09/16/2022 9/16/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$5,000.00
					Check #: 513244	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
LOMCO INC	039358					
Check Group:						
I#032329-01 082322 CHIP SEAL OIL		1	570775	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,162.88
I#032167-01 082322 CHIP SEAL OIL		1	570775	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,225.74
I#032363-01 082322 CHIP SEAL OIL		1	570775	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,214.59
I#032328-01 082322 CHIP SEAL OIL		1	570775	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,434.25
I#032327-01 082322 CHIP SEAL OIL		1	570775	09/16/2022 9/16/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,915.71
					Check #: 513245	
					PO/InvoiceTotal:	\$8,953.17
					Vendor Total:	\$8,953.17
MASTERCARD D VIGNESS						
Check Group: D VIGNESS						
ACCT #9628 WELLNESS GIFT CARDS - YOUR PIE - ROCK CREEK - GLACIER EXPRESS		1	570785	09/16/2022 9/16/2022	6050.000.601.500700.356 HEALTH INSUR- MEDICAL/WELLNESS/OTHER	\$1,800.00
P-Card Payee: MASTERCARD						
ACCT #9628 CREDIT FROM JUNE		1	570785	09/16/2022 9/16/2022	1000.000.144.410800.220 HR- OPERATING SUPPLIES	(\$217.00)
P-Card Payee: MASTERCARD						
ACCT #9628 SMART WASH		1	570785	09/16/2022 9/16/2022	1000.000.144.410800.362 HR- MAINT & REPAIRS	\$10.00
P-Card Payee: MASTERCARD						
ACCT #9628 FINANCE CHARGE		1	570785	09/16/2022 9/16/2022	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$19.69
P-Card Payee: MASTERCARD						

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Check #: 513277						
PO/InvoiceTotal:						\$1,612.69
Vendor Total:						\$1,612.69
MONTANA RADIATOR WORKS	004375					
Check Group:						
I#64648 090122 RADIATOR REPAIR		1	570763	09/16/2022 9/16/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$149.00
Check #: 513246						
PO/InvoiceTotal:						\$149.00
Vendor Total:						\$149.00
MSU EXTENSION SERVICE....						
Check Group:						
I#SP22-3 Strong People toolkit 9/1/22		1	570738	09/16/2022 9/16/2022	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$200.00
Check #: 513247						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-423400 090722 AIR FILTERS		1	570750	09/16/2022 9/16/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$32.04
I#3977-423700 AIR FILTER		1	570750	09/16/2022 9/16/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$10.66
Check #: 513248						
PO/InvoiceTotal:						\$42.70
Vendor Total:						\$42.70
NORTHWEST PIPE	004720					
Check Group:						
I#7779629 6" PVC Plug A#55484 8/9/22		1	570764	09/16/2022 9/16/2022	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$19.31

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Check #: 513249						
PO/InvoiceTotal:						\$19.31
Vendor Total:						\$19.31
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3023744-0 308 6th Ave N Elec Svc 9/2/22		1	570777	09/16/2022 9/16/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$78.06
Check #: 513250						
PO/InvoiceTotal:						\$78.06
Vendor Total:						\$78.06
POMP'S TIRE SERVICE, INC						
Check Group:						
I#1780003166 090722 INVENTORY		1	570808	09/16/2022 9/16/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$18,195.00
Check #: 513251						
PO/InvoiceTotal:						\$18,195.00
Vendor Total:						\$18,195.00
PUBLIC UTILITIES	005150					
Check Group:						
A#109113 410 S 26th St 7/15/22-8/15/22 9/8/22		1	570765	09/16/2022 9/16/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$620.03
A#109114 407 S 27th St 7/15/22-8/15/22 9/8/22		1	570765	09/16/2022 9/16/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$34.33
A#109064 413 S 27th St 7/15/22-8/15/22 9/8/22		1	570765	09/16/2022 9/16/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$373.57
Check #: 513252						
PO/InvoiceTotal:						\$1,027.93
Vendor Total:						\$1,027.93
PURVIS INDUSTRIES						
Check Group:						

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I#31013071 090822 FITTINGS		1	570801	09/16/2022 9/16/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$43.49
				Check #: 513253		
					PO/InvoiceTotal:	\$43.49
					Vendor Total:	\$43.49
RAINBOW GAS COMPANY	036995					
Check Group:						
I#SLSINV01481 Aug 22 Gas Transport		1	570781	09/16/2022 9/16/2022	5810.000.552.460442.344 METRA FACILITIES- GAS	\$433.52
				Check #: 513254		
					PO/InvoiceTotal:	\$433.52
					Vendor Total:	\$433.52
REPUBLIC SERVICES #892						
Check Group:						
A#30892-3478898 I#1033009 8/28/22 GARBAGE SVC		1	570795	09/16/2022 9/16/2022	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$12,869.83
A#30892-3481595 I#1033031 8/28/22 GARBAGE SVC		1	570795	09/16/2022 9/16/2022	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$2,412.68
				Check #: 513255		
					PO/InvoiceTotal:	\$15,282.51
					Vendor Total:	\$15,282.51
RESERVE ACCOUNT.						
Check Group:						
A#34504654 Postage		1	570810	09/16/2022 9/16/2022	5810.000.551.460442.311 METRA ADMIN- POSTAGE	\$2,000.00
				Check #: 513256		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
RUBBER STAMP SHOP	005420					
Check Group:						

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I#220706 TS notary stamp & book 9/14/22		1	570766	09/16/2022 9/16/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$46.50
				Check #: 513257		
					PO/InvoiceTotal:	\$46.50
					Vendor Total:	\$46.50
SAFEGUARD BUSINESS SYSTEMS						
Check Group:						
I#35104107 Metra Premium Acct 2500 Cks WF		1	570789	09/16/2022 9/16/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$723.84
				Check #: 513258		
					PO/InvoiceTotal:	\$723.84
					Vendor Total:	\$723.84
SOW & GROW GARDEN CLUB	020512					
Check Group:						
I#114956 Pavilion Flowers Planting & Maint.		1	570771	09/16/2022 9/16/2022	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$500.00
				Check #: 513259		
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
SPOTLIGHT PRODUCTIONS INC.	045251					
Check Group:						
I#2022-069 MT Fiar Media July-Aug 22		1	570778	09/16/2022 9/16/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$29,230.40
				Check #: 513260		
					PO/InvoiceTotal:	\$29,230.40
					Vendor Total:	\$29,230.40
ST OF MT MISC TAX DIV	011099					
Check Group: ASKIN I#PAY 1 & 2						

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1% ST of MT GRT - Askin Const. PAY APP 1&2 -Metra ARPA Carnival Lot		1	570742	9 /16/2022	2260.000.199.440150.398	\$249.12
				9/16/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 513261	
					PO/InvoiceTotal:	\$249.12
Check Group: HARDRIVES I#PP3						
1% CONTRACTORS TAX RSID 810M		1	570770	09/16/2022	2699.810.000.430200.362	\$27.46
				9/16/2022	810M HESPER MEADOWS SUB ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX RSID 658M		1	570770	09/16/2022	2579.000.000.430200.362	\$23.14
				9/16/2022	RSID 658M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX JACK RABBIT 12116		1	570770	09/16/2022	2110.000.401.430200.450	\$35.05
				9/16/2022	ROAD- RAW MATERIALS- GAS TAX	
1% CONTACTROS TAX RSID 574M		1	570770	09/16/2022	2542.000.000.430200.362	\$5.65
				9/16/2022	RSID 574 ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX RSID 808M		1	570770	09/16/2022	2699.808.000.430200.362	\$5.65
				9/16/2022	808M SHILOH EST SUB ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX AUTUMN LN 12115		1	570770	09/16/2022	2110.000.401.430200.450	\$23.09
				9/16/2022	ROAD- RAW MATERIALS- GAS TAX	
PP#3 1% CONTRACTORS TAX HARDRIVES CONSTRUCTION INC 2023 CHIP SEAL RSID 701M		1	570770	09/16/2022	2623.000.000.430200.362	\$933.92
				9/16/2022	RSID 701M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX RSID 703M		1	570770	09/16/2022	2625.000.000.430200.362	\$293.34
				9/16/2022	RSID 703M ROAD MAINT & REPAIRS	
1% CONTRACTORS TAX RSID 742M		1	570770	09/16/2022	2664.000.000.430200.362	\$370.78
				9/16/2022	RSID 742M ROAD MAINT & REPAIRS	
					Check #: 513262	
					PO/InvoiceTotal:	\$1,718.08
					Vendor Total:	\$1,967.20
STARPLEX CORPORATION	042999					
Check Group:						

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I#51339 Home Improvement Clean 9/9-11/22		1	570784	09/16/2022 9/16/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,057.51
I#607756 Dierks Bentley VIP Lot 9/10/22		1	570784	09/16/2022 9/16/2022	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$82.40
Check #: 513263						
PO/InvoiceTotal:						\$1,139.91
Vendor Total:						\$1,139.91
SYSKO FOOD SERVICES OF MT	002390					
Check Group:						
I#343989797 Food Prod A#648519 9/7/22		1	570758	09/16/2022 9/16/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$177.00
I#343989797 Food Prod A#648519 9/7/22		1	570758	09/16/2022 9/16/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$1,829.87
Check #: 513264						
PO/InvoiceTotal:						\$2,006.87
Vendor Total:						\$2,006.87
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270056520-00 Hex Cap Screws A#1004099 9/7/22		1	570799	09/16/2022 9/16/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$74.29
I#270056520-00 Stretch Wrap A#1004099 9/7/22		1	570799	09/16/2022 9/16/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$244.85
Check #: 513265						
PO/InvoiceTotal:						\$319.14
Vendor Total:						\$319.14
THOMSON REUTERS WEST	048071					
Check Group:						
I#846941907 August Legal Research - Criminal Division		1	570751	09/16/2022 9/16/2022	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$1,894.94

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I#846941907 August Legal Research - Civil Division		1	570751	09/16/2022 9/16/2022	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	\$344.54
I#846941907 August Legal Research - Abuse & Neglect Division		1	570751	09/16/2022 9/16/2022	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$344.54
I#846941908 August CLEAR Access		1	570751	09/16/2022 9/16/2022	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$346.50
Check #: 513266						
PO/InvoiceTotal:						\$2,930.52
Vendor Total:						\$2,930.52
TNT SPRINGS	033809					
Check Group:						
I#213795 090722 SHOCK		1	570773	09/16/2022 9/16/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$208.30
Check #: 513267						
PO/InvoiceTotal:						\$208.30
Vendor Total:						\$208.30
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#4518 080222 DIESEL FUEL		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$204.26
I#6163 081522 DIESEL FUEL		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#6450 081622 DIESEL FUEL		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$176.56
I#6607 081822 DIESEL FUEL		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$170.00
I#7330 082522 DIESEL FUEL		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.00
I#6969 082222 DIESEL FUEL		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#7879 083022 DIESEL FUEL		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$150.00
I#8026 083122 DIESEL FUEL		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.00
I#430025 080322 DIESEL FUEL 280 @ 3.8664 M7		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,082.59
I#431437 080422 M8 458 @ 3.8797		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,776.90
I#429555 081122 M2 UNLEADED FUEL 800 @ 4.2601		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$3,408.08
I#429555 081122 M1 5501 @ 3.8702		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$21,289.97
I#431482 081422 M5 340 @ 3.9030		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,327.02
I#431824 080222 M8 285 @ 4.0147		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,144.19
I#431825 082222 M6 511 @ 4.0147		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,051.51
I#430282 082422 M7 390 @ 4.1242		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,608.44
I#430090 083022 M2 UNLEADED FUEL800 @ 3.892		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$3,113.60
I#430090 083022 M1 DIESEL FUEL 5700 @ 4.2405		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$24,170.85
I#25506 DIESEL FUEL		1	570762	09/16/2022 9/16/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.00

Check #: 513268

PO/InvoiceTotal: \$62,823.97

Vendor Total: \$62,823.97

TOWN OF BROADVIEW

046413

Check Group:

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1068

09/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4/1-6/30/22 MAIJUANA LOT		1	570779	09/16/2022 9/16/2022	1000.000.000.314000.000 MARIJUANA LOCAL OPTION TAX	\$142.67
				Check #: 513269		
					PO/InvoiceTotal:	\$142.67
					Vendor Total:	\$142.67
TRACTOR & EQUIPMENT CO	006030					
Check Group:						
I#BLCS0789687 082422 INVENTORY		1	570767	09/16/2022 9/16/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$240.12
I#BLCR0094152 111521 RETURN		1	570767	09/16/2022 9/16/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$39.20)
				Check #: 513270		
					PO/InvoiceTotal:	\$200.92
					Vendor Total:	\$200.92
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01W5482 HYDRAULIC SYSTEM		1	570774	09/16/2022 9/16/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,155.25
				Check #: 513271		
					PO/InvoiceTotal:	\$1,155.25
					Vendor Total:	\$1,155.25
TRUENORTH STEEL						
Check Group:						
I#BI0028292 091422 46' X 24" PIPE & BAND		1	570792	09/16/2022 9/16/2022	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$2,889.14
				Check #: 513272		
					PO/InvoiceTotal:	\$2,889.14
					Vendor Total:	\$2,889.14
US FOODS INC	002926					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1068

09/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#4010486 Food Prod A#44311173 9/8/22		1	570748	09/16/2022	5810.000.553.460442.223	\$303.59
				9/16/2022	METRA CONCESSIONS- FOOD	
I#3968729 Food Prod Catering A#44311173 9/7/22		1	570748	09/16/2022	5810.000.553.460442.228	\$2,726.01
				9/16/2022	METRA CONCESSIONS- FOOD-CATERING	
Check #: 513273						
PO/InvoiceTotal:						\$3,029.60
Check Group:						
I#4175477 A#94194115 Jan Sup 9/15/22		1	570749	9/16/2022	2399.000.235.420250.224	\$277.90
				9/16/2022	YSC- JANITORIAL SUPPLIES	
I#4175477 A#94194115 Food 9/15/22		1	570749	9/16/2022	2399.000.235.420250.223	\$30.47
				9/16/2022	YSC- FOOD	
I#4175478 A#94194115 Jan Sup 9/15/22		1	570749	9/16/2022	2399.000.235.420250.224	\$100.12
				9/16/2022	YSC- JANITORIAL SUPPLIES	
I#4175478 A#94194115 Food 9/15/22		1	570749	9/16/2022	2399.000.235.420250.223	\$1,559.42
				9/16/2022	YSC- FOOD	
I#4124530 A#94194115 Food 9/13/22		1	570749	9/16/2022	2399.000.235.420250.223	\$204.58
				9/16/2022	YSC- FOOD	
CM#5935802 I#3999827 A#94194115 Credit on ice cream 9/13/22		1	570749	9/16/2022	2399.000.235.420250.223	(\$22.03)
				9/16/2022	YSC- FOOD	
Check #: 513273						
PO/InvoiceTotal:						\$2,150.46
Vendor Total:						\$5,180.06
WILKERSON & WILKERSON						
Check Group:						
Writ DV 2021 0073		1	570806	09/16/2022	7151.000.000.021250.000	\$227.35
#22001582 RMRS Inc. v. Stone Ck. #18566 - Pooh's Too						
Preschool A101-102944						
				9/16/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 513274						
PO/InvoiceTotal:						\$227.35

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1068

09/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$227.35
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
Inv. #119268		1	570768	09/16/2022	7151.000.000.021250.000	\$13.00
#22002344 Kennedy v. Fisher Ck. #13498 - Publication						
Fees DUE to Yell. Co. News A101-102943						
				9/16/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 513275	
PO/InvoiceTotal:						\$13.00
Vendor Total:						\$13.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389000 081522 DVORAK PIT		1	570769	09/16/2022	2110.000.401.430200.340	\$19.16
				9/16/2022	ROAD- UTILITIES	
					Check #: 513276	
PO/InvoiceTotal:						\$19.16
Vendor Total:						\$19.16
Grand Total:						\$595,713.65

End of Report