

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1238

03/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1143671-0 PADS WRITE 2/25/22		1	564551	03/11/2022 3/11/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$6.79
#1144192-0 PADS 5X8 3/2/22		1	564551	03/11/2022 3/11/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$6.79
#IN215256 COPY COUNT 2-24-22		1	564551	03/11/2022 3/11/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$143.94
#1147597-0 PENS 3/8/22		1	564551	03/11/2022 3/11/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$74.97
					Check #: 508500	
					PO/InvoiceTotal:	\$232.49
Check Group:						
#1146909-1 Kleenex 3/8/22		1	564552	3/11/2022 3/11/2022	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$12.10
					Check #: 508500	
					PO/InvoiceTotal:	\$12.10
Check Group:						
IN215249 Crim Kyocera Copier Maint 2/15/22 to 2/24/22		1	564553	03/ 11/2022 3/11/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$81.45
IN216148 701 Printer 41548 Maint Kit 3/2/22		1	564553	03/ 11/2022 3/11/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$392.19
#1139378-0 Ofc Supplies 2/15/22		1	564553	03/ 11/2022 3/11/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$36.44
#1140857-0 Ofc Supplies 2/17/22		1	564553	03/ 11/2022 3/11/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$176.99
#1142532-0 DN Pens & Sticky Notes 2/23/22		1	564553	03/ 11/2022 3/11/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$78.76
#1144251-0 655A Toners Magenta, Cyan, Black 3/3/22		1	564553	03/ 11/2022 3/11/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$798.96

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#1144251-1 655A Toner Yellow 3/4/22		1	564553	03/ 11/2022 3/11/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$288.99	
#1144402-0 655A Toner Yellow 3/4/22		1	564553	03/ 11/2022 3/11/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$288.99	
#1144402-1 655A Toner Black 3/8/22		1	564553	03/ 11/2022 3/11/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$220.98	
#1144550-0 Scanned Stamps 2/28/22		1	564553	03/ 11/2022 3/11/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$51.95	
Check #: 508500							
						PO/InvoiceTotal: <u>\$2,415.70</u>	
						Vendor Total: <u>\$2,660.29</u>	
A & I DISTRIBUTORS	001000						
Check Group:							
C#3747991 DRUM DEPOSIT 1/31/22		1	564512	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$35.00)	
#3759047 INVENTORY 2/24/22		1	564512	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$678.55	
Check #: 508501							
						PO/InvoiceTotal: <u>\$643.55</u>	
						Vendor Total: <u>\$643.55</u>	
ARCHIE COCHRANE MOTORS	001410						
Check Group:							
#1001785/1; Car #25 tire repair 3/7/22		1	564513	03/11/2022 3/11/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$18.00	
Check #: 508502							
						PO/InvoiceTotal: <u>\$18.00</u>	
						Vendor Total: <u>\$18.00</u>	
AUTOMATED MAINTENANCE SER	021399						
Check Group:							

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I#79115; Payne 3/10/22		1	564537	03/11/2022 3/11/2022	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$2,725.50
I#79120; Briefing rm. 3/10/22		1	564537	03/11/2022 3/11/2022	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$466.92
Check #: 508503						
PO/InvoiceTotal:						\$3,192.42
Vendor Total:						\$3,192.42
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P49146563 BATTERY 2/22/22		1	564533	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$157.50
I#P49340102 BATTERY 3/1/22		1	564533	03/11/2022 3/11/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$144.50
Check #: 508504						
PO/InvoiceTotal:						\$302.00
Vendor Total:						\$302.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0527318 LAUNDRY SERVICES 3/8/22		1	564514	03/11/2022 3/11/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$34.82
Check #: 508505						
PO/InvoiceTotal:						\$34.82
Vendor Total:						\$34.82
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01488686 DUMP 3/1/22		1	564532	03/11/2022 3/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45
I#01488760 DUMP 3/2/22		1	564532	03/11/2022 3/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45

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#01488815 DUMP 3/2/22		1	564532	03/11/2022 3/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45
#01488871 DUMP 3/2/22		1	564532	03/11/2022 3/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45
Check #: 508506						
PO/InvoiceTotal:						\$45.80
Vendor Total:						\$45.80
BOB BARKER COMPANY, INC	001977					
Check Group:						
#1738786 SHIRT BLK/WHT SZ 8XL 3/2/22		5	564536	03/11/2022 3/11/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$37.30
Check #: 508507						
PO/InvoiceTotal:						\$37.30
Vendor Total:						\$37.30
BRUCO INC	002050					
Check Group:						
#405366 PAPER TOWLS 12/2/21		1	564515	03/11/2022 3/11/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$251.60
Check #: 508508						
PO/InvoiceTotal:						\$251.60
Vendor Total:						\$251.60
CARQUEST AUTO PARTS.	006210					
Check Group:						
#1935-666468 AIR FILTERS 2/22/22		1	564511	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$71.36
#1935-666509 SPARK PLUGS 2/23/22		1	564511	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$66.88
#1935-666428 PLUGS 2/22/22		1	564511	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$87.24

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#1935-667232 HUB BEARING 3/1/22		1	564511	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$137.96
#1935-667186 KIT 3/1/22		1	564511	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$22.40
#1935-665284 RETURN 2/11/22		1	564511	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$82.19)
2% discount		1	564511	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$6.07)
Check #: 508509						
						PO/InvoiceTotal: <u>\$297.58</u>
						Vendor Total: <u>\$297.58</u>
CONCORDANCE HEALTHCARE SOL						
Check Group:						
#22762130; Nitrile gloves 2/17/22		1	564568	03/11/2022 3/11/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$181.50
Check #: 508510						
						PO/InvoiceTotal: <u>\$181.50</u>
						Vendor Total: <u>\$181.50</u>
DANA SAFETY SUPPLY INC						
Check Group:						
#777158; replacement LED flashlights 2/28/22		4	564556	03/11/2022 3/11/2022	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$458.00
Check #: 508511						
						PO/InvoiceTotal: <u>\$458.00</u>
						Vendor Total: <u>\$458.00</u>
DESIGN MASTER BUILDING SYSTEMS INC						
Check Group:						
#3178 GARAGE DOOR REPAIR 2/28/22		1	564559	03/11/2022 3/11/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$337.50
Check #: 508512						

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						PO/InvoiceTotal: <u>\$337.50</u>
						Vendor Total: <u>\$337.50</u>
DXP ENTERPRISES INC	041624					
Check Group:						
I#52709944 O#12424940 / First Aid Supplies 2/24/22		1	564508	03/11/2022 3/11/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$46.55
						PO/InvoiceTotal: <u>\$46.55</u>
						Vendor Total: <u>\$46.55</u>
ECONOPRINT						
Check Group:						
I#313125 TIME CARDS 2/17/22		1	564563	03/11/2022 3/11/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$759.92
						PO/InvoiceTotal: <u>\$759.92</u>
Check Group:						
I#313466; juvenile advisory forms 3/4/22		1	564564	3/11/2022 3/11/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$157.69
						PO/InvoiceTotal: <u>\$157.69</u>
						Vendor Total: <u>\$917.61</u>
FRIEDEL LLC						
Check Group:						
I#31438 GPS AD 3/1/22		1	564567	03/11/2022 3/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$280.00
I#31665 GPS MG 3/1/22		1	564567	03/11/2022 3/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$90.00
I#31446 GPS KG 3/1/22		1	564567	03/11/2022 3/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$280.00

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I#31451 GPS TH 3/1/22		1	564567	03/11/2022 3/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$280.00
I#31453 GPS HH 3/1/22		1	564567	03/11/2022 3/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$280.00
I#31465 GPS FM 3/1/22		1	564567	03/11/2022 3/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$280.00
I#31466 GPS EM 3/1/22		1	564567	03/11/2022 3/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$280.00
I#31473 GPS AR 3/1/22		1	564567	03/11/2022 3/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$280.00
I#31728 GPS JW 3/1/22		1	564567	03/11/2022 3/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$50.00
I#31533 GPS HW 3/1/22		1	564567	03/11/2022 3/11/2022	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$280.00
Check #: 508515						
						PO/InvoiceTotal: <u>\$2,380.00</u>
						Vendor Total: <u>\$2,380.00</u>
GODFATHER'S PIZZA	038235					
Check Group:						
I#3901 Pizza 3/8/22		1	564481	03/09/2022 3/9/2022	5810.000.551.460442.256 METRA ADMIN- INTERNAL FOOD USE	\$205.15
Check #: 508516						
						PO/InvoiceTotal: <u>\$205.15</u>
						Vendor Total: <u>\$205.15</u>
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL16394; Car #135 tow		1	564546	03/11/2022 3/11/2022	2300.000.133.420160.361 CIVIL- VEHICLE REPAIRS	\$125.00
I#BIL17934; Tow fees 22-70344		1	564546	03/11/2022 3/11/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$125.00

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I#BIL17933; tow fees 22-704301		1	564546	03/11/2022 3/11/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$125.00
I#BIL18007; tow fees 22-704588		1	564546	03/11/2022 3/11/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$125.00
I#BIL17945; tow fees 22-704708		1	564546	03/11/2022 3/11/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$125.00
Check #: 508517						
PO/InvoiceTotal:						\$625.00
Vendor Total:						\$625.00
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251329558-01 SPEADOMETER 2/24/22		1	564541	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$163.53
Check #: 508518						
PO/InvoiceTotal:						\$163.53
Vendor Total:						\$163.53
KIMBALL MIDWEST						
Check Group:						
I#9665920 DISCS 2/28/22		1	564545	03/11/2022 3/11/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$179.34
Check #: 508519						
PO/InvoiceTotal:						\$179.34
Vendor Total:						\$179.34
KINGS ACE HARDWARE, CENTRAL						
Check Group:						
I#178041/1 FURNACE PIPE 2/28/22		1	564558	03/11/2022 3/11/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$14.99
Check #: 508520						
PO/InvoiceTotal:						\$14.99
Vendor Total:						\$14.99

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KINGS ACE HARDWARE, STATE						
Check Group:						
I#747363/2 FURNACE PIPE 2/28/22		1	564557	03/11/2022 3/11/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$14.99
					Check #: 508521	
					PO/InvoiceTotal:	\$14.99
					Vendor Total:	\$14.99
KNIFE RIVER						
Check Group:						
I#800613 SAND 802.86 @ 5.00 2/22/22		1	564544	03/11/2022 3/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,014.30
I#800623 SAND 725.66 @ 5.00 2/24/22		1	564544	03/11/2022 3/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,628.30
I#800622 SAND 80.26 @ 5.00 2/24/22		1	564544	03/11/2022 3/11/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$401.30
					Check #: 508522	
					PO/InvoiceTotal:	\$8,043.90
					Vendor Total:	\$8,043.90
MASTERCARD C MOORE						
Check Group:						
A#6818 I#0409857 HEADLIGHT		1	564562	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$33.98
					Check #: 508523	
					PO/InvoiceTotal:	\$33.98
					Vendor Total:	\$33.98
MATCO TOOLS...						
Check Group:						
I#172054 HEAVY DUTY U-J 3/2/22		1	564566	03/11/2022 3/11/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$310.00
					Check #: 508524	

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						PO/InvoiceTotal: <u>\$310.00</u>
						Vendor Total: <u>\$310.00</u>
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
Case ID#T22009; removal 3/2/22 (RF)		1	564518	03/11/2022 3/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
MIDLAND MECHANICAL						
Check Group:						
#377752 PLUMBING REPAIR 2/22/22		1	564561	03/11/2022 3/11/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$2,261.50
						PO/InvoiceTotal: <u>\$2,261.50</u>
						Vendor Total: <u>\$2,261.50</u>
MODERN MACHINERY CO INC	004265					
Check Group:						
#2788325 PS OIL ANALYSIS 2/28/22		1	564519	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$112.00
						PO/InvoiceTotal: <u>\$112.00</u>
						Vendor Total: <u>\$112.00</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
#65749 SHREDDING 3/9/22		444	564554	03/11/2022 3/11/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$88.80
#65749 SHREDDING 3/9/22		345	564554	03/11/2022 3/11/2022	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$69.00

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I#65749 SHREDDING 3/9/22		540	564554	03/11/2022 3/11/2022	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$108.00
Check #: 508528						
PO/InvoiceTotal:						\$265.80
Check Group: I#65748; shredding 3/9/22		291	564555	3/11/2022 3/11/2022	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$58.20
Check #: 508528						
PO/InvoiceTotal:						\$58.20
Vendor Total:						\$324.00
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-376110 DISCONNECTOR 3/2/22		1	564509	03/11/2022 3/11/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$7.37
I#3977-375703 ALTERNATOR 2/28/22		1	564509	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$226.47
I#3977-375565 ABS SPEED 2/28/22		1	564509	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$97.97
Check #: 508529						
PO/InvoiceTotal:						\$331.81
Vendor Total:						\$331.81
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0256637-0 022122 SHILOH & WISE LANE		1	564534	03/11/2022 3/11/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$19.41
A#0997065-8 022522 64TH & HESPER		1	564534	03/11/2022 3/11/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$8.67
A#1454585-9 022522 72ND & HESPER		1	564534	03/11/2022 3/11/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$10.59

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A#3085207-3 022522 56TH & HESPER		1	564534	03/11/2022 3/11/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$8.80
Check #: 508530						
PO/InvoiceTotal:						\$47.47
Check Group:						
A#0996564-1; Facilites Riverside Cem 3/3/22		1	564535	3/11/2022 3/11/2022	1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES	\$14.17
A#0266699-8; Elect Serv Tanglewood 3/3/22		1	564535	3/11/2022 3/11/2022	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$48.37
Check #: 508530						
PO/InvoiceTotal:						\$62.54
Vendor Total:						\$110.01
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1551-352013 2% discount		1	564491	03/10/2022 3/10/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	(\$1.00)
I##1551-352013/Shop Supplies 3/8/22		1	564491	03/10/2022 3/10/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$49.96
Check #: 508531						
PO/InvoiceTotal:						\$48.96
Vendor Total:						\$48.96
PARIS, DAN						
041196						
Check Group:						
Reimb. purchase of office chairs - Costco		1	564506	03/11/2022 3/11/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$199.99
Reimb. purchase of office chairs - Costco		1	564506	03/11/2022 3/11/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$160.00
Check #: 508532						
PO/InvoiceTotal:						\$359.99
Vendor Total:						\$359.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERPLAN OIB	045339					
Check Group:						
I#P9006212 STRIP BURSH, STEEL CURB BRUSH 3/2/22		1	564510	03/11/2022	2110.000.401.430200.361	\$2,815.87
				3/11/2022	ROAD- VEHICLE REPAIRS	
I#P8972712 LAMP 2/22/22		1	564510	03/11/2022	2110.000.401.430200.361	\$139.58
				3/11/2022	ROAD- VEHICLE REPAIRS	
I#P8999312 REAR VIEW MIRROR, FLOOD LAMP 2/28/22		1	564510	03/11/2022	2110.000.401.430200.361	\$552.76
				3/11/2022	ROAD- VEHICLE REPAIRS	
C#P9006912 RETURN 3/2/22		1	564510	03/11/2022	2110.000.401.430200.361	(\$166.32)
				3/11/2022	ROAD- VEHICLE REPAIRS	
I#P9007012 REF P9006912 3/2/22		1	564510	03/11/2022	2110.000.401.430200.361	\$166.32
				3/11/2022	ROAD- VEHICLE REPAIRS	
C#P9000812 REF W3335712 3/1/22		1	564510	03/11/2022	2110.000.401.430200.361	(\$200.00)
				3/11/2022	ROAD- VEHICLE REPAIRS	
I#W3335712 REF P9000812 2/28/22		1	564510	03/11/2022	2110.000.401.430200.361	\$200.00
				3/11/2022	ROAD- VEHICLE REPAIRS	
					Check #: 508533	
						PO/InvoiceTotal: \$3,508.21
						Vendor Total: \$3,508.21
PROFORCE LAW ENFORCEMENT						
Check Group:						
I#476645; Taser cartridges 3/2/22		1	564543	03/11/2022	2300.000.132.420150.220	\$413.40
				3/11/2022	PATROL- OPERATING SUPPLIES	
					Check #: 508534	
						PO/InvoiceTotal: \$413.40
						Vendor Total: \$413.40
PUBLIC UTILITIES	005150					
Check Group:						

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A#129439 022422 WATER FOR SHOP		1	564520	03/11/2022 3/11/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$20.70
Check #: 508535						
PO/InvoiceTotal:						\$20.70
Check Group:						
A#143750 evid. bldg. 2/24/22		1	564521	3/11/2022 3/11/2022	2300.000.131.420140.342 DETECTIVES-WATER	\$24.70
Check #: 508535						
PO/InvoiceTotal:						\$24.70
Vendor Total:						\$45.40
S BAR S SUPPLY	005535					
Check Group:						
I#S10080730 LUMBER 2/28/22		1	564522	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$91.90
Check #: 508536						
PO/InvoiceTotal:						\$91.90
Vendor Total:						\$91.90
SMITH FUNERAL CHAPEL	005690					
Check Group:						
I#Anketell; Removal 2/21/22 (JA)		1	564523	03/11/2022 3/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 508537						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B14874977;- AZURE STORAGE CHARGES FOR AUGUST 2021		1	564290	03/10/22 3/10/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$7,425.79

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I#B14875443; AZURE STORAGE CHARGES FOR OCTOBER 2021		1	564290	03/10/22	6060.000.608.500800.368	\$6,926.95
				3/10/2022	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I#B14873742: AZURE CHARGES FOR NOVEMBER 2021		1	564290	03/10/22	6060.000.608.500800.368	\$7,171.10
				3/10/2022	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
					Check #: 508538	
					PO/InvoiceTotal:	\$21,523.84
					Vendor Total:	\$21,523.84
ST OF MT DEPT OF ENVIRONMENTAL QUALITY.						
Check Group:						
I#5L2200800 WATER QUALITY PERMIT 2/21/22		1	564548	03/11/2022	2110.000.401.430200.220	\$1,800.00
				3/11/2022	ROAD- OPERATING SUPPLIES	
I#5L2201299 OUTFALL CHARGE PEMIT 2/23/22		1	564548	03/11/2022	2110.000.401.430200.220	\$1,200.00
				3/11/2022	ROAD- OPERATING SUPPLIES	
					Check #: 508539	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00
ST OF MT DEPT OF JUSTICE.....	037163					
Check Group:						
MDFS# B22-032 - Feb. autopsy (JW)		1	564530	03/11/2022	2300.000.126.420800.202	\$1,500.00
				3/11/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-036 - Feb. autopsy (MA)		1	564530	03/11/2022	2300.000.126.420800.202	\$1,500.00
				3/11/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-039 - Feb. autopsy (AT)		1	564530	03/11/2022	2300.000.126.420800.202	\$1,500.00
				3/11/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-041 - Feb. ext. exam (AM)		1	564530	03/11/2022	2300.000.126.420800.202	\$500.00
				3/11/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-044 - Feb. autopsy (RP)		1	564530	03/11/2022	2300.000.126.420800.202	\$1,500.00
				3/11/2022	CORONER- EXPENSE OF INVEST	

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MDFS# B22-045 - Feb. autopsy (AF)		1	564530	03/11/2022 3/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-046 - Feb. autopsy (DK)		1	564530	03/11/2022 3/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-048 - Feb. autopsy (VT)		1	564530	03/11/2022 3/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-049 - Feb. ext. exam (JA)		1	564530	03/11/2022 3/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B22-051 - Feb. autopsy (FH)		1	564530	03/11/2022 3/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-052 - Feb. autopsy (JC)		1	564530	03/11/2022 3/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-053 - Feb. autopsy (JG)		1	564530	03/11/2022 3/11/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
Check #: 508540						
						PO/InvoiceTotal: <u>\$16,000.00</u>
						Vendor Total: <u>\$16,000.00</u>
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST of MT Gross Receipts Tax - T.W. Clark Const. YCDF M.H. Multi-Purpose Room Remodel		1	564586	03/11/2022 3/11/2022	2272.000.199.440400.920 MENTAL HEALTH	\$454.84
Check #: 508541						
						PO/InvoiceTotal: <u>\$454.84</u>
						Vendor Total: <u>\$454.84</u>
SUPERIOR WATER SOLUTIONS						
Check Group:						
#117188 NOZZLES & HOSES 2/24/22		1	564549	03/11/2022 3/11/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$226.55
Check #: 508542						

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						PO/InvoiceTotal: <u>\$226.55</u>
						Vendor Total: <u>\$226.55</u>
T.W. CLARK CONSTRUCTION LLC						
Check Group:						
Pay App# 1; YCDF M.H. Multi-Purpose Room Remodel		1	564582	03/11/2022 3/11/2022	2272.000.199.440400.920 MENTAL HEALTH	\$47,877.77
5% Retainage - YCDF M.H. Multi-Purpose Rm		1	564582	03/11/2022 3/11/2022	2272.000.199.440400.920 MENTAL HEALTH	(\$2,393.89)
1% ST of MT Gross Receipts Tax		1	564582	03/11/2022 3/11/2022	2272.000.199.440400.920 MENTAL HEALTH	(\$454.84)
Check #: 508543						
						PO/InvoiceTotal: <u>\$45,029.04</u>
						Vendor Total: <u>\$45,029.04</u>
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270035671-00 DRILL BITS 3/3/22		1	564569	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$74.97
I#270035056-00 NUTS & BOLTS 2/24/22		1	564569	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$205.36
Check #: 508544						
						PO/InvoiceTotal: <u>\$280.33</u>
						Vendor Total: <u>\$280.33</u>
TNT SPRINGS	033809					
Check Group:						
I#209068 BRAKES 2/22/22		1	564529	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$150.16
Check #: 508545						
						PO/InvoiceTotal: <u>\$150.16</u>
						Vendor Total: <u>\$150.16</u>
TOWN & COUNTRY SUPPLY	003930					

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Check Group:						
I#8710 DIESEL FUEL & DEF		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$167.50
I#8879 DIESEL FUEL		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$150.00
I#9045 UNLEADED FUEL		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$80.00
I#9575 DIESEL FUEL		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#9706 DIESEL FUEL		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#114 DIESEL FUEL		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#510 DIESEL FUEL & DEF		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$213.50
I#637 DIESEL FUEL		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$170.00
I#641 UNLEADED FUEL		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$70.00
I#1357 DIESEL FUEL		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#1975 DIESEL FUEL		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$200.00
I#425435 UNLEADED FUEL 700 @ 3.6367		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,545.69
I#425435 DIESEL FUEL 4799 @ 2.9584		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$14,197.41
I#425823 DIESEL FUEL 85 @ 3.0345		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$257.93
I#425616 262 @ 3.0917		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$810.03

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I#425457 6199 @ 3.0863		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$19,132.21
I#400213 DIESEL FUEL 468 @ 3.167		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,482.22
I#400214 DIESEL FUEL 918 @ 3.167		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,907.44
I#425329 DIESEL FUEL 498 @ 3.09		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,538.85
I#425666 DIESEL FUEL 244 @ 3.073		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$749.82
I#424015 DIESEL FUEL 5900 @ 3.07		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$18,114.33
I#21082 DIESEL FUEL & DEF		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$219.99
I#21078 CREDIT		1	564517	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	(\$19.99)
Check #: 508546						
						PO/InvoiceTotal: <u>\$63,786.93</u>
						Vendor Total: <u>\$63,786.93</u>
TRUENORTH STEEL						
Check Group:						
I#BI0026543 24" X 60' PIPE & BAND 71010 3/2/22		1	564550	03/11/2022 3/11/2022	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$2,242.95
I#BI0026550 15" X 64' PIPE & BAND, 18" X 20' PIPE 71010 3/3/22		1	564550	03/11/2022 3/11/2022	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,622.88
Check #: 508547						
						PO/InvoiceTotal: <u>\$3,865.83</u>
						Vendor Total: <u>\$3,865.83</u>
TRUGREEN/CHEMLAWN						
002220						
Check Group:						

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#1133139 A#47790 Lawn Service 3/7/22		1	564516	03/11/2022 3/11/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$130.00
					Check #: 508548	
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>
UNIVERSAL AWARDS	006170					
Check Group:						
#264206; name tags Smith, Galles 3/8/22		1	564524	03/11/2022 3/11/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$21.90
#264219; name tag Reitz 3/8/22		1	564524	03/11/2022 3/11/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$10.95
					Check #: 508549	
						PO/InvoiceTotal: <u>\$32.85</u>
						Vendor Total: <u>\$32.85</u>
US FOODS INC	002926					
Check Group:						
#5460432 A#94194115 Liners, Tissue 3/10/22		1	564507	03/11/2022 3/11/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$166.63
#5460432 A#94194115 Cups 3/10/22		1	564507	03/11/2022 3/11/2022	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$16.63
#5460432 A#94194115 Food 3/10/22		1	564507	03/11/2022 3/11/2022	2399.000.235.420250.223 YSC- FOOD	\$2,837.08
					Check #: 508550	
						PO/InvoiceTotal: <u>\$3,020.34</u>
						Vendor Total: <u>\$3,020.34</u>
VALLEY FARMERS SUPPLY.						
Check Group:						
#582 DIESEL FUEL		1	564565	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$712.43

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I#581 DIESEL FUEL		1	564565	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$848.40
I#3579 DEF		1	564565	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$14.99
I#7413 DEF		1	564565	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$15.99
I#4017871 DIESEL FUEL		1	564565	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$162.95
I#4017847 DIESEL FUEL		1	564565	03/11/2022 3/11/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$263.98
Check #: 508551						
						PO/InvoiceTotal: <u>\$2,018.74</u>
						Vendor Total: <u>\$2,018.74</u>
WHALEN TIRE	006480					
Check Group:						
I#803462 INVENTORY 3/1/22		1	564525	03/11/2022 3/11/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,160.00
Check #: 508552						
						PO/InvoiceTotal: <u>\$2,160.00</u>
						Vendor Total: <u>\$2,160.00</u>
WW GRAINGER....						
Check Group:						
I#9224567934 A#800740417 / Filter for drinking fountain 2/24/22		1	564540	03/11/2022 3/11/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$97.60
Check #: 508553						
						PO/InvoiceTotal: <u>\$97.60</u>
						Vendor Total: <u>\$97.60</u>
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						

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A#17389017 021522 GABEL PIT		1	564526	03/11/2022 3/11/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$20.01
A#17389000 021522 DVORAK PIT		1	564526	03/11/2022 3/11/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$368.92
I#17389018 021522 JOHNSON LANE & OLD HARDIN RD		1	564526	03/11/2022 3/11/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$51.79
A#17389002 021522 SHEPHERD TOWN LIGHT		1	564526	03/11/2022 3/11/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.68
A#17389009 021522 JOHNSON LANE & OLD HARDIN RD		1	564526	03/11/2022 3/11/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$48.31
Check #: 508554						
PO/InvoiceTotal:						\$509.71
Check Group:						
A#17389004; Shepherd Acton Rd 1/15-2/15/22		1	564527	3/11/2022 3/11/2022	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$431.71
Check #: 508554						
PO/InvoiceTotal:						\$431.71
Vendor Total:						\$941.42
Grand Total:						\$192,321.05

End of Report