

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1145

12/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#452 PR SVC K.W. 11/16-12/1/22		1	572931	12/07/2022	7301.000.725.430900.398	\$175.00
				12/7/2022	CUSTER CEM- VAR CONTRACT SVC	
I#452 PR SVC M.P. 11/16-12/1/22		1	572931	12/07/2022	7301.000.725.430900.398	\$125.00
				12/7/2022	CUSTER CEM- VAR CONTRACT SVC	
I#452 ADMIN FEE		1	572931	12/07/2022	7301.000.725.430900.398	\$111.00
				12/7/2022	CUSTER CEM- VAR CONTRACT SVC	
Check #: 515071						
PO/InvoiceTotal:						\$411.00
Vendor Total:						\$411.00
AMERICAN WELDING & GAS INC						
Check Group:						
I#8941182 Welding Supplies A#37755 11/30/22		1	572926	12/07/2022	5810.000.552.460442.220	\$27.90
				12/7/2022	METRA FACILITIES- OPERATING SUPPLIES	
Check #: 515072						
PO/InvoiceTotal:						\$27.90
Vendor Total:						\$27.90
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#1014700/1; car #1 front/rear brakes; inner/ outer tie rods, wheel alignment 12/1/22		1	573006	12/12/2022	2300.000.132.420150.361	\$1,129.94
				12/12/2022	PATROL- VEHICLE REPAIRS	
I#1014701/1; car #1 new tires x 4 12/1/22		1	573006	12/12/2022	2300.000.132.420150.361	\$764.92
				12/12/2022	PATROL- VEHICLE REPAIRS	
Check #: 515073						
PO/InvoiceTotal:						\$1,894.86
Vendor Total:						\$1,894.86
ATKINS, LARRY M						
Check Group:						

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I#12.1.22 CARROLL DRAINAGE SYSTEM MAINT 8/15/22 & 11/7/22		1	572930	12/07/2022 12/7/2022	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS Check #: 515074	\$180.00
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P57656473 120522 BATTERY		1	572977	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$80.00
I#P57685309 120622 BATTERIES		1	572977	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS Check #: 515075	\$382.50
					PO/InvoiceTotal:	\$462.50
					Vendor Total:	\$462.50
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0564442 120622 LAUNDRY SERVICES		1	572967	12/09/2022 12/9/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES Check #: 515076	\$101.41
					PO/InvoiceTotal:	\$101.41
					Vendor Total:	\$101.41
BILLINGS CLINIC.....						
Check Group:						
A#552039550-I SANE KIT CLAIMS 12/12/22		1	573041	12/12/2022 12/12/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST Check #: 515077	\$600.00
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
BILLINGS REGIONAL LANDFILL	042554					

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Check Group:						
I#01552616 120722 DUMP		1	572976	12/09/2022	2110.000.401.430200.450	\$38.50
				12/9/2022	ROAD- RAW MATERIALS- GAS TAX	
I#01551658 120122 DUMP METRA		1	572976	12/09/2022	2110.000.401.430200.450	\$139.25
				12/9/2022	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 515078	
					PO/InvoiceTotal:	\$177.75
					Vendor Total:	\$177.75
BOB SMITH LINCOLN MERCURY	001980					
Check Group:						
I#5029983; car #26 mirror assembly 12/1/22		1	573007	12/12/2022	2300.000.132.420150.361	\$136.30
				12/12/2022	PATROL- VEHICLE REPAIRS	
					Check #: 515079	
					PO/InvoiceTotal:	\$136.30
					Vendor Total:	\$136.30
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-694553 093022 RETURN		1	572966	12/09/2022	2110.000.401.430200.361	(\$117.79)
				12/9/2022	ROAD- VEHICLE REPAIRS	
I#1935-694445 092922 REF 1935-694553		1	572966	12/09/2022	2110.000.401.430200.361	\$117.79
				12/9/2022	ROAD- VEHICLE REPAIRS	
I#1935-702204 COUPLING		1	572966	12/09/2022	2110.000.401.430200.361	\$85.77
				12/9/2022	ROAD- VEHICLE REPAIRS	
I#1935-702206 120822 COUPLING		1	572966	12/09/2022	2110.000.401.430200.361	\$79.61
				12/9/2022	ROAD- VEHICLE REPAIRS	
I#1935-695149 100522 RETURN		1	572966	12/09/2022	2110.000.401.430200.361	(\$15.29)
				12/9/2022	ROAD- VEHICLE REPAIRS	
I#1935-702175 120722 FILTERS		1	572966	12/09/2022	2110.000.401.430200.361	\$404.60
				12/9/2022	ROAD- VEHICLE REPAIRS	

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2% DISCOUNT		1	572966	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$13.04)
I#1935-701113 112822 FITTINGS		1	572966	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$191.55
I#1935-702000 120622 FITTINGS		1	572966	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$38.92
I#1935-702009 120622 BATTERY		1	572966	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$142.59
I#1935-701499 120122 OIL FILTERS		1	572966	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$11.85
I#1935-701912 FLEET RUNNER		1	572966	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$57.41
I#1935-696274 REF 1935-696268		1	572966	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$25.00)
I#1935-696268 REF 1935-696274		1	572966	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$25.00
I#1935-702188 RETURN		1	572966	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$22.00)
I#1935-701392 REF 1935-701394		1	572966	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$110.36
I#1935-701394 REF 1935-701392		1	572966	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$110.36)
I#1935-700645 112222 RETURN		1	572966	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$273.12)
I#1935-697303 102422 RETURN		1	572966	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$50.03)

Check #: 515080

PO/InvoiceTotal: \$638.82

Vendor Total: \$638.82

CENTRAL ELECTRIC INC

000941

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#5527 112922 ELECTRICAL LAUREL SHOP		1	572963	12/09/2022 12/9/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$155.45
				Check #: 515081		
					PO/InvoiceTotal:	\$155.45
					Vendor Total:	\$155.45
CERIUM NETWORKS, INC						
Check Group:						
INVOICE #I098027, ANALOG PHONE CARD FOR METRA PHONE SYSTEM		1	572962	12/09/2022 12/9/2022	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$746.95
				Check #: 515082		
					PO/InvoiceTotal:	\$746.95
					Vendor Total:	\$746.95
CITY OF LAUREL	003925					
Check Group:						
I#12.1.22 1ST HALF FIRE DISTRICT #7 12/1/22		1	573042	12/12/2022 12/12/2022	7207.000.723.420400.398 LAUREL FIRE #7- VARIABLE CONTRACT SERVICES	\$70,000.00
				Check #: 515083		
					PO/InvoiceTotal:	\$70,000.00
					Vendor Total:	\$70,000.00
COOPER CREATIVE	041714					
Check Group:						
I#7719; CCU web page hosting renewal 1/4/23-1/4/24		1	573015	12/12/2022 12/12/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$263.19
				Check #: 515084		
					PO/InvoiceTotal:	\$263.19
					Vendor Total:	\$263.19
COP CONSTRUCTION	002409					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#22122 312 WATER MAIN REPAIR 12/5/22		1	572871	12/12/22 12/12/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$31,552.69
I#22122 1%CONTRACTORS TAX COP CONST. 12/5/22		1	572871	12/12/22 12/12/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	(\$315.53)
Check #: 515085						
PO/InvoiceTotal:						\$31,237.16
Vendor Total:						\$31,237.16
CTS LANGUAGELINK						
Check Group:						
I#230124 - 1 Call - 11/01-11/30/2022		1	572907	12/09/2022 12/9/2022	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$14.55
Check #: 515086						
PO/InvoiceTotal:						\$14.55
Vendor Total:						\$14.55
DAHL FUNERAL CHAPELS	002560					
Check Group:						
C#1-22422; removal 10/28/22 (LS)		1	573008	12/12/2022 12/12/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 515087						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						
I#11661; Parking Enforcement MB09 12/01/22		1	572924	12/07/2022 12/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
Check #: 515088						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
DIS Technologies	004200					
Check Group:						

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I#10177 ANNUAL MAINT 8/19/22		1	573010	12/12/2022 12/12/2022	2393.000.102.410950.368 RECORDS PRES- SOFTWARE/HARDWARE MAINT	\$400.00
					Check #: 515089	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924 Dunn Mountain Tower 12/05/22		1	573017	12/12/2022 12/12/2022	1000.000.124.420600.340 DES- UTILITIES	\$93.53
					Check #: 515090	
					PO/InvoiceTotal:	\$93.53
					Vendor Total:	\$93.53
GENERATOR STARTER SHOP	003060					
Check Group:						
I#S63811 REPAIR STARTER 11/30/22		1	572968	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$115.00
					Check #: 515091	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00
GOOD EARTH WORKS CO INC	043486					
Check Group:						
I#22-1012,11/9/22 & 11/10/22, SNOW PLOW 11/30/22		1	572925	12/07/2022 12/7/2022	2660.000.000.430200.362 RSID 764M ROAD MAINT & REPAIRS	\$1,040.00
					Check #: 515092	
					PO/InvoiceTotal:	\$1,040.00
					Vendor Total:	\$1,040.00
HARDRIVES CONSTRUCTION INC	003326					
Check Group:						
I#2567, 12/08/22, PATCHING		1	573001	12/12/2022 12/12/2022	2693.000.000.430200.362 RSID 773M ROAD MAINT & REPAIRS	\$3,000.50

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Check #: 515093						
PO/InvoiceTotal:						\$3,000.50
Vendor Total:						\$3,000.50
HENRY, CLAUDETTE						
Check Group:						
I#34 Transcript - Inquest - Raymond Dupree - 11.14.22	1	572913	12/09/2022	2301.000.122.411100.202		\$1,584.00
			12/9/2022	ATTORNEY- EXPENSE OF INVEST		
Check #: 515094						
PO/InvoiceTotal:						\$1,584.00
Vendor Total:						\$1,584.00
JTLS MECHANICAL						
Check Group:						
I#2180; Miller Bldg Maint Contract 11/30/2022	1	572849	12/6/22	1000.000.145.411200.360		\$1,500.00
			12/6/2022	FACILITIES- REPAIR & MAINT SERVICE		
I#2180; Miller Bldg Snow Shovel 11/30/2022	1	572849	12/6/22	1000.000.145.411200.360		\$80.00
			12/6/2022	FACILITIES- REPAIR & MAINT SERVICE		
I#2180; Miller Bldg Drain Maintainer 11/30/2022	1	572849	12/6/22	1000.000.145.411200.360		\$55.00
			12/6/2022	FACILITIES- REPAIR & MAINT SERVICE		
I#2180; Miller Bldg Maint Boiler Operating 11/30/2022	1	572849	12/6/22	1000.000.145.411200.360		\$20.00
			12/6/2022	FACILITIES- REPAIR & MAINT SERVICE		
I#2205; Miller Bldg- 11/15/22; Cooling Tower Drain Valve	1	572849	12/6/22	1000.000.145.411200.360		\$796.18
			12/6/2022	FACILITIES- REPAIR & MAINT SERVICE		
I#2206; Miller Bldg Maint Contract 11/15/22; LED Light 5th Floor	1	572849	12/6/22	1000.000.145.411200.360		\$233.82
			12/6/2022	FACILITIES- REPAIR & MAINT SERVICE		
I#2221; Miller Bldg Maint 11/17/2022; Snake Drains 2n - 4th floor	1	572849	12/6/22	1000.000.145.411200.360		\$572.50
			12/6/2022	FACILITIES- REPAIR & MAINT SERVICE		
Check #: 515095						
PO/InvoiceTotal:						\$3,257.50
Vendor Total:						\$3,257.50

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KINGS ACE HARDWARE, STATE						
Check Group:						
I#753770/2 - maintenance parts 12/1/22		1	572902	12/9/2022	2140.000.403.431100.230	\$42.97
				12/9/2022	WEED- REPAIR & MAINT SUPPLIES	
					Check #: 515096	
					PO/InvoiceTotal:	\$42.97
					Vendor Total:	\$42.97
KUNTZ, KOLE						
Check Group:						
Lyft Ride IAFE Indianapolis, IN 11/26-12/1/22 KK		1	572921	12/09/2022	5810.000.551.460442.370	\$15.66
				12/9/2022	METRA ADMIN- TRAVEL/MOVING	
Lyft Ride IAFE Indianapolis, IN 11/26-12/1/22 KK		1	572921	12/09/2022	5810.000.551.460442.370	\$31.86
				12/9/2022	METRA ADMIN- TRAVEL/MOVING	
					Check #: 515097	
					PO/InvoiceTotal:	\$47.52
					Vendor Total:	\$47.52
LAUREL ROTARY CLUB						
	003937					
Check Group:						
I#20190392 Lunches 11/30/22		5	573009	12/12/2022	1000.000.100.410100.330	\$50.00
				12/12/2022	BOCC- MEMBERSHIP & DUES	
I#20190392 Rotary Dues 11/30/22		1	573009	12/12/2022	1000.000.100.410100.330	\$20.00
				12/12/2022	BOCC- MEMBERSHIP & DUES	
					Check #: 515098	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-CMSP5CXK I#620174646 BACKUP 3165 KING AVE E 11/1/22		1	573004	12/12/2022	6060.000.608.500800.345	\$512.03
				12/12/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 515099	

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						PO/InvoiceTotal: \$512.03
						Vendor Total: \$512.03
MODERN MACHINERY CO INC	004265					
Check Group:						
I#2864373 PS 113022 DEF TANK		1	572970	12/09/2022	2110.000.401.430200.361	\$2,942.94
				12/9/2022	ROAD- VEHICLE REPAIRS	
I#2863637 PS 112822 OIL ANALYSIS		1	572970	12/09/2022	2110.000.401.430200.361	\$98.00
				12/9/2022	ROAD- VEHICLE REPAIRS	
Check #: 515100						
						PO/InvoiceTotal: \$3,040.94
						Vendor Total: \$3,040.94
MODERN MARKETING						
Check Group:						
I#MM148854; Back the Blue bracelets 11/30/22		300	573019	12/12/2022	2300.000.130.420110.337	\$597.00
				12/12/2022	ADMIN- PUBLICITY/ADVERTISING	
Check #: 515101						
						PO/InvoiceTotal: \$597.00
						Vendor Total: \$597.00
MONTANA DEPT OF ADMIN.	047229					
Check Group:						
A#015601 FY22 ANNUAL CAFR FEE		1	573003	12/12/2022	1000.000.111.410510.353	\$3,000.00
				12/12/2022	FINANCE- AUDIT & ACCOUNTING	
Check #: 515102						
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
MONTANA WOOLGROWERS ASSOC	020751					
Check Group:						
I#12.1.22 PREDATOR CONTROL TRHOUGH 12/31/22, DEC 22		1	573043	12/12/2022	2150.000.404.440690.397	\$224.40
				12/12/2022	PREDATORY ANIMAL- FIXED CONTRACT	

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Check #: 515103						
						PO/InvoiceTotal: \$224.40
						Vendor Total: \$224.40
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-444463 120622 INVENTORY		1	572964	12/09/2022	2110.000.401.430200.361	\$151.71
				12/9/2022	ROAD- VEHICLE REPAIRS	
I#3977-442612 112922 AIR FILTER		1	572964	12/09/2022	2110.000.401.430200.361	\$29.94
				12/9/2022	ROAD- VEHICLE REPAIRS	
I#3977-443465 120122 BELT		1	572964	12/09/2022	2110.000.401.430200.361	\$13.84
				12/9/2022	ROAD- VEHICLE REPAIRS	
I#3977-442557 112822 SQUEEGEE		1	572964	12/09/2022	2110.000.401.430200.361	\$52.33
				12/9/2022	ROAD- VEHICLE REPAIRS	
I#3977-443142 113022 PAINT		1	572964	12/09/2022	2110.000.401.430200.361	\$25.06
				12/9/2022	ROAD- VEHICLE REPAIRS	
I#3977-442525 112822 SQUEEGEE		1	572964	12/09/2022	2110.000.401.430200.361	\$44.82
				12/9/2022	ROAD- VEHICLE REPAIRS	
I#3977-444136 120522 BELTS		1	572964	12/09/2022	2110.000.401.430200.361	\$107.08
				12/9/2022	ROAD- VEHICLE REPAIRS	
Check #: 515104						
						PO/InvoiceTotal: \$424.78
						Vendor Total: \$424.78
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3085207-3 112922 56TH & HESPER		1	572978	12/09/2022	2110.000.401.430260.341	\$9.51
				12/9/2022	ROAD- ELECTRICITY	
A#0997065-8 112922 64TH & HESPER		1	572978	12/09/2022	2110.000.401.430260.341	\$9.51
				12/9/2022	ROAD- ELECTRICITY	
A#1454585-9 112922 72ND & HESPER		1	572978	12/09/2022	2110.000.401.430260.341	\$12.46
				12/9/2022	ROAD- ELECTRICITY	

Check #: 515105

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Check Group:						
A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR, 12/2/22		1	573002	12/12/2022	2561.000.000.460430.362	\$55.48
				12/12/2022	RSID 634M HARRIS PARK MAINT & REPAIRS	
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR; 12/2/22		1	573002	12/12/2022	1000.000.728.430901.340	\$13.91
				12/12/2022	RIVERSIDE CEM- UTILITIES	
Check #: 515105						
PO/InvoiceTotal:						\$31.48
Check Group:						
A#3918850-3; TM CARETAKER 12/2/22		1	573016	12/12/2x22	2210.000.405.460430.340	\$132.22
				12/12/2022	PARKS- UTILITIES	
A#0759078-9; HILLNER PARK; 12/2/22		1	573016	12/12/2x22	2210.000.405.460463.362	\$7.75
				12/12/2022	LOCKWOOD- MAINT & REPAIRS	
A#0645906-9; TWO MOON PARK 12/23/22		1	573016	12/12/2x22	2210.000.405.460430.340	\$29.01
				12/12/2022	PARKS- UTILITIES	
Check #: 515105						
PO/InvoiceTotal:						\$69.39
Vendor Total:						\$168.98
PHILLIPS, MARY						
Check Group:						
VA BURIAL BENEFITS, STEVEN G PHILLIPS, 10/14/22		1	572932	12/07/2022	1000.000.199.450200.396	\$250.00
				12/7/2022	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 515106						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
POWERPLAN OIB						
	045339					
Check Group:						
I#P0411912 120522 INSERT		1	572965	12/09/2022	2110.000.401.430200.361	\$29.96
				12/9/2022	ROAD- VEHICLE REPAIRS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 515107						
PO/InvoiceTotal:						\$29.96
Vendor Total:						\$29.96
PROGRESSIVE.						
Check Group:						
P#05825179 COMM AUTO INS SHEPHERD CEMETERY 1/1723-1/17/24	1	572923	12/07/2022	7303.000.727.430900.362		\$939.00
				12/7/2022	SHEPHERD CEM- MAINT & REPAIRS	
Check #: 515108						
PO/InvoiceTotal:						\$939.00
Vendor Total:						\$939.00
RADOVICH, BRIANNE-ATTORNEY AT LAW						
Check Group:						
1#12.1.22 COMPLETION OF 22 US CENSUS BUREAU SURVEY	1	572928	12/07/2022	7256.000.730.431200.362		\$180.00
				12/7/2022	CARROLL DRAIN- MAINT & REPAIRS	
Check #: 515109						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
REPUBLIC SERVICES #892						
Check Group:						
A#30892-3483393, l#1050593 TWO MOON 11/28/22	1	572904	12/9/2022	2210.000.405.460430.340		\$226.38
				12/9/2022	PARKS- UTILITIES	
A#30892-3483393, l#1050593; EARL GUSS 11/28/22	1	572904	12/9/2022	2210.000.405.460430.340		\$32.92
				12/9/2022	PARKS- UTILITIES	
A#30892-3483393, l#1050593; ZIMMERMAN 11/28/22	1	572904	12/9/2022	2210.000.405.460430.340		\$129.23
				12/9/2022	PARKS- UTILITIES	
Check #: 515110						
PO/InvoiceTotal:						\$388.53
Vendor Total:						\$388.53
RICK'S SPRINKER & LAWN						

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Check Group:						
I#97,11/8/22-1110/22, SNOW PLOW 12/5/22		1	572929	12/07/2022 12/7/2022	2696.000.000.430200.362 RSID 776M ROAD MAINT & REPAIRS	\$1,980.00
Check #: 515111						
PO/InvoiceTotal:						\$1,980.00
Vendor Total:						\$1,980.00
RIVER RIDGE LANDSCAPE CO						
Check Group:						
I#CMB42-10, 11/10/22,SNOW PLOW 11/30/22		1	572927	12/09/2022 12/9/2022	2645.000.000.430200.362 RSID 723M ROAD MAINT & REPAIRS	\$275.00
I#CMB414,11/9/22 & 11/10/22, SNOW PLOW 11/30/22		1	572927	12/09/2022 12/9/2022	2699.806.000.430200.362 806M RIVER RANCH RETREAT ROAD MAINT & R	\$800.00
Check #: 515112						
PO/InvoiceTotal:						\$1,075.00
Vendor Total:						\$1,075.00
S & P BRAKE SUPPLY	005470					
Check Group:						
I#385869 112222 CAMSHAFT KIT		1	572971	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$955.08
I#385865 112222 CAMSHAFT, BRAKES		1	572971	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,875.11
I#386278 120722 CARTRIDGE		1	572971	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$423.72
Check #: 515113						
PO/InvoiceTotal:						\$4,253.91
Vendor Total:						\$4,253.91
S BAR S SUPPLY	005535					
Check Group:						
REPAY RETAINAGE LAUREL GRADER SHED		1	572972	12/09/22 12/9/2022	4050.000.599.430210.920 ROAD- CAPITAL OUTLAY/ BUILDING	\$5,970.00

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I#74282 112822 LAUREL GRADER SHED FINAL		1	572972	12/09/22 12/9/2022	4050.000.599.430210.920 ROAD- CAPITAL OUTLAY/ BUILDING	\$7,855.00
I#74282 1% CONTRACTORS TAX LAUREL GRADER SHED		1	572972	12/09/22 12/9/2022	4050.000.599.430210.920 ROAD- CAPITAL OUTLAY/ BUILDING	(\$138.25)
Check #: 515114						
PO/InvoiceTotal:						\$13,686.75
Vendor Total:						\$13,686.75
SANDERSON STEWART						
Check Group:						
I#53423 LPSD NON MOTORIZED PLAN 12/07/22		1	572949	12/08/2022 12/8/2022	2940.000.246.460270.397 CDBG LOCKWOOD PED CD08	\$3,823.00
Check #: 515115						
PO/InvoiceTotal:						\$3,823.00
Check Group:						
I#53438 BROOKWOOD SUB GROUND WATER STUDY 12/8/22		1	573040	12/12/2022 12/12/2022	2689.000.000.430235.362 RSID 769M STORM DRAINAGE MAINT & REPAIRS	\$1,564.92
Check #: 515115						
PO/InvoiceTotal:						\$1,564.92
Vendor Total:						\$5,387.92
ST OF MT DEPT OF JUSTICE.....	037163					
Check Group:						
MDFS# B22-305 Nov. autopsy (SGH) 11/30/22		1	573014	12/12/2022 12/12/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-307 Nov. ext. exam (BK) 11/30/22		1	573014	12/12/2022 12/12/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B22-308 Nov. partial autopsy (JB) 11/30/22		1	573014	12/12/2022 12/12/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,000.00
MDFS# B22-309 Nov. autopsy (WT) 11/30/22		1	573014	12/12/2022 12/12/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MDFS# B22-311 Nov. ext. exam (TK) 11/30/22		1	573014	12/12/2022	2300.000.126.420800.202	\$500.00
				12/12/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-312 Nov. autopsy (JP) 11/30/22		1	573014	12/12/2022	2300.000.126.420800.202	\$1,500.00
				12/12/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-313 Nov. ext. exam (MM) 11/30/22		1	573014	12/12/2022	2300.000.126.420800.202	\$500.00
				12/12/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-315 Nov. autopsy (AQ) 11/30/22		1	573014	12/12/2022	2300.000.126.420800.202	\$1,500.00
				12/12/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-316 Nov. ext. exam (AG) 11/30/22		1	573014	12/12/2022	2300.000.126.420800.202	\$500.00
				12/12/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-317 Nov. autopsy (AR) 11/30/22		1	573014	12/12/2022	2300.000.126.420800.202	\$1,500.00
				12/12/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-320 Nov. autopsy (BM)		1	573014	12/12/2022	2300.000.126.420800.202	\$1,500.00
				12/12/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-321 Nov. autopsy (RJ) 11/30/22		1	573014	12/12/2022	2300.000.126.420800.202	\$1,500.00
				12/12/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-322 Nov. autopsy (DB) 11/30/22		1	573014	12/12/2022	2300.000.126.420800.202	\$1,500.00
				12/12/2022	CORONER- EXPENSE OF INVEST	
Check #: 515116						
						PO/InvoiceTotal: \$15,000.00
						Vendor Total: \$15,000.00
ST OF MT MISC TAX DIV	011099					
Check Group: #1 S BAR S						
S BAR S I#74282 1% CONTRACTORS TAX 11/28/22		1	572974	12/09/2022	4050.000.599.430210.920	\$138.25
LAUREL GRADER SHED				12/9/2022	ROAD- CAPITAL OUTLAY/ BUILDING	
Check #: 515117						
						PO/InvoiceTotal: \$138.25
Check Group: I#22122 COP CONST						
I% CONTRACTORS TAX I#22122 COP CONST 12/5/22		1	573039	12/12/2022	2110.000.401.430200.362	\$315.53
				12/12/2022	ROAD- MAINT & REPAIRS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 515118	
					PO/InvoiceTotal:	\$315.53
					Vendor Total:	\$453.78
TECH CONSTRUCTION						
Check Group:						
I#7285 Emergency Concrete Cutting 11/27/22		1	572922	12/07/2022	5811.000.552.460442.365	\$800.00
				12/7/2022	FACILITIES- GROUND MAINT	
					Check #: 515119	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
TOWN & COUNTRY SUPPLY		003930				
Check Group:						
I#U0166382 120622 PROPANE GAS		1	572969	12/09/2022	2110.000.401.430200.340	\$1,845.80
				12/9/2022	ROAD- UTILITIES	
I#I001345 120122 PARTS & LINE		1	572969	12/09/2022	2110.000.401.430200.340	\$220.00
				12/9/2022	ROAD- UTILITIES	
I#7262 110922 DIESEL FUEL		1	572969	12/09/2022	2110.000.401.430200.231	\$250.00
				12/9/2022	ROAD- GAS/OIL/GREASE	
I#8090 111522 DIESEL FUEL		1	572969	12/09/2022	2110.000.401.430200.231	\$300.00
				12/9/2022	ROAD- GAS/OIL/GREASE	
I#7932 111422 DIESEL FUEL		1	572969	12/09/2022	2110.000.401.430200.231	\$200.00
				12/9/2022	ROAD- GAS/OIL/GREASE	
I#5951 110122 DIESEL FUEL		1	572969	12/09/2022	2110.000.401.430200.231	\$250.00
				12/9/2022	ROAD- GAS/OIL/GREASE	
I#9506 112822 DIESEL FUEL		1	572969	12/09/2022	2110.000.401.430200.231	\$145.00
				12/9/2022	ROAD- GAS/OIL/GREASE	
I#8996 112222 DIESEL FUEL		1	572969	12/09/2022	2110.000.401.430200.231	\$200.00
				12/9/2022	ROAD- GAS/OIL/GREASE	
I#8397 111722 DIESEL FUEL		1	572969	12/09/2022	2110.000.401.430200.231	\$300.00
				12/9/2022	ROAD- GAS/OIL/GREASE	

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I#8256 111622 DIESEL FUEL		1	572969	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$300.00
I#8829 112122 DIESEL FUEL		1	572969	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$220.00
I#429211 110322 DIESEL FUEL 6001 @ 4.491 M1		1	572969	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$26,951.30
I#433003 110722 DIESEL FUEL 240 @ 4.5914 M7		1	572969	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,101.94
I#431940 111022 DIESEL FUEL 198 @ 4.4677 M8		1	572969	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$884.62
I#431943 111022 DIESEL FUEL 274 @ 4.4677		1	572969	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,224.16
I#431713 111722 DIESEL FUEL 288 @ 4.7165 M8		1	572969	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,358.35
I#431714 111722 DIESEL FUEL 200 @ 4.7165 M6		1	572969	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$943.30
I#430247 111722 DIESEL FUEL 5601 @ 4.34356 M2		1	572969	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$24,328.29
I#431717 111822 DIESEL FUEL 484 @ 4.4119 M5		1	572969	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,135.36
I#433267 112922 DIESEL FUEL 98 @ 3.8446 M8		1	572969	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$376.77
I#433268 112922 DIESEL FUEL 762 @ 3.8446 M6		1	572969	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,929.59
I#433068 113022 DIESEL FUEL 100 @ 3.6733 M7		1	572969	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$367.33
I#433274 113022 DIESEL FUEL 39 @ 4.0077 M5		1	572969	12/09/2022 12/9/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$156.30

Check #: 515120

PO/InvoiceTotal: \$66,988.11

Vendor Total: \$66,988.11

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TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P24604 113022 COVER		1	572975	12/09/2022 12/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$123.21
				Check #: 515121		
					PO/InvoiceTotal:	\$123.21
					Vendor Total:	\$123.21
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
I#YLW-110 MENTAL HEALTH SERV DEC 22 12/31/22		1	573044	12/12/2022 12/12/2022	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$15,120.52
				Check #: 515122		
					PO/InvoiceTotal:	\$15,120.52
					Vendor Total:	\$15,120.52
UNITED WAY OF YELLOWSTONE COUNTY						
Check Group:						
Baker 22-23 membership		1	572916	12/09/2022 12/9/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$15.00
				Check #: 515123		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
VERIZON WIRELESS...						
Check Group:						
I#9921332420 A#742043964 MDT 11/24-12/23/22		1	573018	12/12/2022 12/12/2022	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$2,920.85
				Check #: 515124		
					PO/InvoiceTotal:	\$2,920.85
					Vendor Total:	\$2,920.85
WEST END LOCK & SECURITY INC	046477					
Check Group:						

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I#113975F 113022 KEYS		1	572979	12/09/2022 12/9/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$127.00
				Check #: 515125		
					PO/InvoiceTotal:	\$127.00
					Vendor Total:	\$127.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#59573; Toner Lexmark C241XM0 12/2/22		1	573011	12/12/2022 12/12/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$140.00
I#59573; Toner HP258A 12/2/22		2	573011	12/12/2022 12/12/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$230.00
I#59573; Toner HP410X series 12/2/22		4	573011	12/12/2022 12/12/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$304.00
I#59573; Toner HP80X 12/2/22		1	573011	12/12/2022 12/12/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$80.00
				Check #: 515126		
					PO/InvoiceTotal:	\$754.00
					Vendor Total:	\$754.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#120200 FLOOD PLAIN BBWA 11/4/22		1	572961	12/09/2022 12/9/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$13.00
				Check #: 515127		
					PO/InvoiceTotal:	\$13.00
					Vendor Total:	\$13.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389017 111522 GABEL PIT		1	572973	12/09/2022 12/9/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$20.01

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A#17389000 111522 DVORAK PIT		1	572973	12/09/2022 12/9/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$19.00
A#17389018 111522 JOHNSON LANE & OLD HARDIN RD		1	572973	12/09/2022 12/9/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$49.43
A#17389002 111522 SHEPHERD TOWN LIGHT		1	572973	12/09/2022 12/9/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.57
A#17389009 111522 JOHNSON LANE & OLD HARDIN RD		1	572973	12/09/2022 12/9/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$50.33
Check #: 515128						
PO/InvoiceTotal:						\$159.34
Check Group:						
A#17389004; Shepherd Acton Rd 10/15/22-11/14/22		1	573012	12/12/2022 12/12/2022	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$297.72
Check #: 515128						
PO/InvoiceTotal:						\$297.72
Vendor Total:						\$457.06
ZEIER, KARI						
Check Group:						
VA BURIAL BENEFIT, ROGER W WILLIAMS, 9/1/22		1	573005	12/12/2022 12/12/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 515129						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Grand Total:						\$256,386.46

End of Report