

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1176

01/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1248648-0 Document Protectors 1/9/23		1	573712	01/12/2023 1/12/2023	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$2.37
Check #: 515781						
PO/InvoiceTotal:						\$2.37
Check Group:						
A#11975 I#1248341-0 BINDER, PAD , RULER 1/9/23		1	573713	01/12/2x23 1/12/2023	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$20.15
Check #: 515781						
PO/InvoiceTotal:						\$20.15
Check Group:						
I#IN260991 A#15053 KYOCERA COPY CHGS 1/10/23		1	573714	1/12/XX23 1/12/2023	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$87.75
Check #: 515781						
PO/InvoiceTotal:						\$87.75
Check Group:						
I#1246712-1 Note Pad 1/10/23		1	573715	1/12/2023 1/12/2023	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$17.99
Check #: 515781						
PO/InvoiceTotal:						\$17.99
Check Group:						
I#1245839-0 COPY PAPER 12/30/22		4	573731	1/12/XX23 1/12/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$166.40
I#1245839-0 PEN 12/30/22		2	573731	1/12/XX23 1/12/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$7.06
I1245839-0 PEN 12/30/22		1	573731	1/12/XX23 1/12/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$4.79
I#1245839-0 PENCIL CUPS 12/30/22		5	573731	1/12/XX23 1/12/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$7.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 515781						
PO/InvoiceTotal:						\$185.85
Check Group:						
I#1245429-1 PLANNER FOR MONA 12/30/22	1	573732	1/12/2X23 1/12/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES		\$28.79
Check #: 515781						
PO/InvoiceTotal:						\$28.79
Check Group:						
I#IN259526 COPY COUNT CH 122422	1	573770	1 /12/2023 1/12/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES		\$88.64
Check #: 515781						
PO/InvoiceTotal:						\$88.64
Vendor Total:						\$431.54
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#519 PR SVC M.H. 1/2-15/23	1	573722	01/12/2023 1/12/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS		\$537.50
I#519 PR SVC R.P. 1/2-15/23	1	573722	01/12/2023 1/12/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS		\$775.00
I#519 PR SVC L.S. 1/2-15/23	1	573722	01/12/2023 1/12/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS		\$250.00
I#519 ADMIN FEE	1	573722	01/12/2023 1/12/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS		\$546.88
Check #: 515782						
PO/InvoiceTotal:						\$2,109.38
Vendor Total:						\$2,109.38
ALDRICH, KATHERINE.						
Check Group:						
Cord Protector	1	573724	01/12/2023 1/12/2023	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES		\$10.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 515783						
PO/InvoiceTotal:						\$10.89
Vendor Total:						\$10.89
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5450434 010323 TERMINAL		1	573740	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$27.83
I#5450627 010423 FRONT AXLE		1	573740	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$182.61
Check #: 515784						
PO/InvoiceTotal:						\$210.44
Vendor Total:						\$210.44
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#81740; YCC - JANUARY MONTHLY JANITORIAL SERVICE; 1/10/23		1	573760	01/12/2023 1/12/2023	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$14,118.92
I#81740; YCC4 ADDENDUM; 1/10/23		1	573760	01/12/2023 1/12/2023	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$1,715.83
Check #: 515785						
PO/InvoiceTotal:						\$15,834.75
Vendor Total:						\$15,834.75
BAKER, RONI	041925					
Check Group:						
Baker mileage Dec 2022		1	573726	01/12/2023 1/12/2023	2290.000.410.450400.370 EXTENSION- TRAVEL	\$89.63
Check #: 515786						
PO/InvoiceTotal:						\$89.63
Vendor Total:						\$89.63
BATTERIES PLUS STORE #253	042967					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#P58620289 010323 BATTERY		1	573755	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$175.00
I#58838038 011023 BATTERY		1	573755	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$270.00
Check #: 515787						
PO/InvoiceTotal:						\$445.00
Vendor Total:						\$445.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0569213 101023 LAUNDRY SERVICES		1	573741	01/12/2023 1/12/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$29.57
I#0568254 010323 LAUNDRY SERVICES		1	573741	01/12/2023 1/12/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$95.95
Check #: 515788						
PO/InvoiceTotal:						\$125.52
Vendor Total:						\$125.52
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01556427 010323 DUMP		1	573754	01/12/2023 1/12/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$8.20
I#01556758 010423 DUMP		1	573754	01/12/2023 1/12/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$8.80
Check #: 515789						
PO/InvoiceTotal:						\$17.00
Vendor Total:						\$17.00
BRUCO INC	002050					
Check Group:						
I#413876 122922 CLEANING SUPPLIES		1	573742	01/12/2023 1/12/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$399.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check #: 515790							
PO/InvoiceTotal:						\$399.80	
Vendor Total:						\$399.80	
CARQUEST AUTO PARTS.	006210						
Check Group:							
I#1935-704271	122922	BRAKE PAD	1	573739	01/12/2023	2110.000.401.430200.361	\$45.49
					1/12/2023	ROAD- VEHICLE REPAIRS	
I#1935-704269	122922	CLEANING SUPPLIES	1	573739	01/12/2023	2110.000.401.430200.220	\$33.15
					1/12/2023	ROAD- OPERATING SUPPLIES	
I#1937-704280	122922	PLUG, BOOT	1	573739	01/12/2023	2110.000.401.430200.361	\$83.70
					1/12/2023	ROAD- VEHICLE REPAIRS	
I#1935-704915	010423	FUEL FILTERS	1	573739	01/12/2023	2110.000.401.430200.361	\$22.02
					1/12/2023	ROAD- VEHICLE REPAIRS	
I#1935-704866	010423	FUEL FILTER	1	573739	01/12/2023	2110.000.401.430200.361	\$12.94
					1/12/2023	ROAD- VEHICLE REPAIRS	
I#1935-705529	011023	FILTERS	1	573739	01/12/2023	2110.000.401.430200.361	\$133.30
					1/12/2023	ROAD- VEHICLE REPAIRS	
I#1935-705388	REF 1935-705398		1	573739	01/12/2023	2110.000.401.430200.361	\$7.99
					1/12/2023	ROAD- VEHICLE REPAIRS	
I#1935-705398	REF 1935-705388		1	573739	01/12/2023	2110.000.401.430200.361	(\$7.99)
					1/12/2023	ROAD- VEHICLE REPAIRS	
2% DISCOUNT			1	573739	01/12/2023	2110.000.401.430200.361	(\$5.95)
					1/12/2023	ROAD- VEHICLE REPAIRS	
2% DISCOUNT			1	573739	01/12/2023	2110.000.401.430200.220	(\$0.66)
					1/12/2023	ROAD- OPERATING SUPPLIES	
Check #: 515791							
PO/InvoiceTotal:						\$323.99	
Vendor Total:						\$323.99	
CENTURYLINK....							
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#406-628-9337-450B TREASURER 1/1/23		1	573733	01/12/2023	1000.000.113.410540.345	\$55.62
				1/12/2023	TREASURER- TELEPHONE & TECHNOLOGY	
LATE FEE		1	573733	01/12/2023	1000.000.113.410540.345	\$16.00
				1/12/2023	TREASURER- TELEPHONE & TECHNOLOGY	
					Check #: 515792	
					PO/InvoiceTotal:	\$71.62
					Vendor Total:	\$71.62
CHRISTIANSON, BRANDI LYNNE						
Check Group:						
Writ CV 2021 2506		1	573723	01/12/2023	7151.000.000.021250.000	\$252.34
#22002378 Christianson v. Remme Ck. #784408 \$62.13						
and #784409 \$190.21 - UKG/Interstate Power Systems						
A101-105209						
				1/12/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 515793	
					PO/InvoiceTotal:	\$252.34
					Vendor Total:	\$252.34
DON'S CAR WASH	002650					
Check Group:						
I#12161218111; FACILITIES CAR WASH; 12/16/2022		1	573743	01/12/2023	1000.000.145.411200.231	\$8.00
				1/12/2023	FACILITIES- GAS/OIL/GREASE	
					Check #: 515794	
					PO/InvoiceTotal:	\$8.00
					Vendor Total:	\$8.00
E & JK ENTERPRISES INC						
Check Group:						
I#Q615642 DECEMBER DEPOSIT PICK UP. 12/31/22		1	573730	01/12/2023	1000.000.113.410540.398	\$317.24
				1/12/2023	TREASURER- VARIABLE CONTRACT SERVICE	
					Check #: 515795	
					PO/InvoiceTotal:	\$317.24
					Vendor Total:	\$317.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#8426039; YCDF - ROACH/RODENT/ANT PROGRAM; 12/19/2022		1	573772	01/12/2023	2300.000.146.411200.360	\$217.54
				1/12/2023	FACILITIES JAIL- REPAIR & MAINT	
I#8426041; YCDF - ROACH/RODENT PROGRAM; 12/19/2022		1	573772	01/12/2023	2300.000.146.411200.360	\$257.79
				1/12/2023	FACILITIES JAIL- REPAIR & MAINT	
				Check #: 515796		
					PO/InvoiceTotal:	\$475.33
					Vendor Total:	\$475.33
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924 Dunn Mountain Tower 1/5/23		1	573710	01/12/2023	1000.000.124.420600.340	\$98.88
				1/12/2023	DES- UTILITIES	
				Check #: 515797		
					PO/InvoiceTotal:	\$98.88
					Vendor Total:	\$98.88
FERGUSON ENTERPRISES INC #109						
Check Group:						
I#1149390; YCDF - RAPTOR 4IN1 SPUD WRCH; 12/28/2022		1	573767	01/12/2023	2300.000.146.411200.360	\$11.54
				1/12/2023	FACILITIES JAIL- REPAIR & MAINT	
				Check #: 515798		
					PO/InvoiceTotal:	\$11.54
					Vendor Total:	\$11.54
FRSECURE						
Check Group:						
I#BD0001119 FACT JAN 2023 1/10/23		1	573695	01/12/2023	2927.000.124.420401.398	\$4,750.00
				1/12/2023	ES75 -HOMELAND SECURITY GRANT	
				Check #: 515799		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,750.00
						Vendor Total: \$4,750.00
GRAPHIC IMPRINTS						
Check Group:						
I#N07228 LEFT CHEST EMBROIDERY TH 1/4/23		1	573729	01/12/2023 1/12/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$37.98
I#N07229 LEFT CHEST EMBROIDERY DB 1/4/23		1	573729	01/12/2023 1/12/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$10.00
						Check #: 515800
						PO/InvoiceTotal: \$47.98
						Vendor Total: \$47.98
HYDROMETRICS INC						
Check Group:						
I#31554,PROFESSIONAL SERVICES 12/1/22 - 12/31/22		1	573717	01/12/2023 1/12/2023	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$378.38
						Check #: 515801
						PO/InvoiceTotal: \$378.38
						Vendor Total: \$378.38
IDSTROM, LESLIE						
Check Group:						
CORK BOARD, FILE BOXES		1	573709	01/12/2023 1/12/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$26.70
						Check #: 515802
						PO/InvoiceTotal: \$26.70
						Vendor Total: \$26.70
INTERSTATE POWER SYSTEMS INC						
	045081					
Check Group:						
I#C007060977-01 102422 CORE DEP		1	573758	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$156.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#R007057634-01 122822 SERVICE		1	573758	01/12/2023 1/12/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$13,449.58
I#R251081548-01 122722 SERVICE		1	573758	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,944.35
Check #: 515803						
PO/InvoiceTotal:						\$15,237.93
Vendor Total:						\$15,237.93
KELLING, TAMI						
Check Group:						
10/17/22 - 12/17/22 Mileage		1	573718	01/12/2023 1/12/2023	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$22.06
Check #: 515804						
PO/InvoiceTotal:						\$22.06
Vendor Total:						\$22.06
KINGS ACE HARDWARE, STATE						
Check Group:						
I#754392/2; YCDF - CLAMP HOSE 1/4" TO 5/8" SS; 12/29/2022		1	573771	01/12/2023 1/12/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2.99
I#754392/2; YCDF - VINYL TUBING 3/8 X 1/2"; 12/29/2022		1	573771	01/12/2023 1/12/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$0.59
I#754392/2; YCDF - VINYL TUBING PVC 1/4 X 3/8"; 12/29/2022		1	573771	01/12/2023 1/12/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$0.59
I#754392/2; YCDF - VINYL TUBING PVC 1/4X3/8"; 12/29/2022		1	573771	01/12/2023 1/12/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$0.59
I#754392/2; YCDF - VINYL TUBING 5/16X7/16"; 12/29/2022		1	573771	01/12/2023 1/12/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$0.59
I#754392/2; YCDF - VINYL TUBING 5/16X1/2"; 12/29/2022		1	573771	01/12/2023 1/12/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$0.99

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I#754394/2; YCDF - TUBE BRAID 5/8X7/8"; 12/29/2022		1	573771	01/12/2023 1/12/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2.59
I#754394/2; YCDF - CLAMP 1/2 TO 1-1/4"SS; 12/29/2022		2	573771	01/12/2023 1/12/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$5.98
Check #: 515805						
PO/InvoiceTotal:						\$14.91
Vendor Total:						\$14.91

KNIFE RIVER

Check Group:

I#852345 121922 SAND 460.28 @ 4.80	1	573766	01/12/2023 1/12/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,209.38
I#852344 121922 1 1/2" GRAVEL 641.44 @ 5.30 51025	1	573766	01/12/2023 1/12/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,399.64
I#852344 121922 SAND 25.53 @ 4.80	1	573766	01/12/2023 1/12/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$122.54
I#852356 122022 SAND 361.04 @ 4.80	1	573766	01/12/2023 1/12/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,732.96
I#852357 122022 1 1/2" GRAVEL 922.33 @ 5.30 51025	1	573766	01/12/2023 1/12/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,888.37
I#852449 010323 1 1/2" GRAVEL 914.03 @ 5.30 51072	1	573766	01/12/2023 1/12/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,844.36
I#852502 010423 1 1/2" GRAVEL 891.37 @ 5.30 51025	1	573766	01/12/2023 1/12/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,724.26
I#852343 121922 1 1/2" GRAVEL 234.80 @ 5.30	1	573766	01/12/2023 1/12/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,244.44

Check #: 515806

PO/InvoiceTotal:	\$23,165.95
Vendor Total:	\$23,165.95

KOIS BROTHERS

039948

Check Group:

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#128262 010423 SPINNER		1	573753	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$685.80
Check #: 515807						
PO/InvoiceTotal:						\$685.80
Vendor Total:						\$685.80
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
A#9800151340; YCDF - 2X1-1/2" PVC DWV BUS; 12/14/2022		1	573735	01/13/2023 1/13/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1.98
A#9800151340; YCC - MT V NOTCH 3/16X5/32"; 11/25/2022		1	573735	01/13/2023 1/13/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$17.08
A#9800151340; YCC - ECO 811 RELEASABLE FLOOR; 11/25/2022		1	573735	01/13/2023 1/13/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$141.92
A#9800151340; YCDF - OATEY 8OZ HANDIPAK; 12/14/2022		1	573735	01/13/2023 1/13/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$10.72
A#9800151340; YCDF - 1-1/2"X5FT SCH40 PIP; 12/14/2022		1	573735	01/13/2023 1/13/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$11.48
A#9800151340; YCDF - 2"X5FT SCH40 PIPE; 12/14/2022		2	573735	01/13/2023 1/13/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$31.84
A#9800151340; YCDF - 2" PVC DWV COMBO TEE WY; 12/14/2022		1	573735	01/13/2023 1/13/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$9.80
A#9800151340; YCDF - 2" SCH40 COUPLING 42902; 12/14/2022		1	573735	01/13/2023 1/13/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2.00
Check #: 515808						
PO/InvoiceTotal:						\$226.82
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#973456 A#98001510340 ACC washer, dryer, supplies, and pick up 12/25/22		1	573736	01/12/2x23 1/12/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES Check #: 515808	\$1,182.26
						PO/InvoiceTotal: \$1,182.26
						Vendor Total: \$1,409.08
MASTERCARD J LERVICK						
Check Group: J LERVICK						
#6521 Stacked Teamsters Arbitration Lunch Dec14, 2022		1	573720	01/12/2023 1/12/2023	2190.000.429.510200.394 DEFENSE COSTS- WITNESS & JURY FEES	\$37.00
P-Card Payee: MASTERCARD						
#6521, 406 Kitchen, Teamsters Arbitration Lunch, Dec 15, 2022		1	573720	01/12/2023 1/12/2023	2190.000.429.510200.394 DEFENSE COSTS- WITNESS & JURY FEES	\$30.00
P-Card Payee: MASTERCARD						
#6521 Finance Charge		1	573720	01/12/2023 1/12/2023	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$1.50
P-Card Payee: MASTERCARD						
						Check #: 515832
						PO/InvoiceTotal: \$68.50
						Vendor Total: \$68.50
MASTERCARD M WILLIAMS						
Check Group: M WILLIAMS						
#6703 Registration MW AELE Las Vegas NV Jan23-26, 2023		1	573719	01/12/2023 1/12/2023	2190.000.429.510333.380 INSUR ADMIN- TRAINING	\$950.00
P-Card Payee: MASTERCARD						
						Check #: 515833
						PO/InvoiceTotal: \$950.00
						Vendor Total: \$950.00
MODERN MACHINERY CO INC						
Check Group:						
I#2871613 PS 123022 OIL ANALYSIS	004265	1	573745	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$126.00
						Check #: 515809

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$126.00
						Vendor Total: \$126.00
MONROE SYSTEMS	004280					
Check Group:						
I#IN237219 8130X CALCULATOR 12/29/22		1	573728	01/12/2023 1/12/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$187.67
						Check #: 515810
						PO/InvoiceTotal: \$187.67
						Vendor Total: \$187.67
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#94449010001 122022 GAS FOR SHOP		1	573761	01/12/2023 1/12/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$2,277.25
						Check #: 515811
						PO/InvoiceTotal: \$2,277.25
						Vendor Total: \$2,277.25
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#68857 SHREDDING 1/11/23		551	573716	01/12/2023 1/12/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$110.20
I#68857 SHREDDING 1/11/23		326	573716	01/12/2023 1/12/2023	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$65.20
I#68857 SHREDDING 1/11/23		829	573716	01/12/2023 1/12/2023	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$165.80
						Check #: 515812
						PO/InvoiceTotal: \$341.20
						Vendor Total: \$341.20
MONTANA TIRE						
Check Group:						

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I#1-127044 122922 INVENTORY		1	573768	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,154.46
				Check #: 515813		
					PO/InvoiceTotal:	\$1,154.46
					Vendor Total:	\$1,154.46
MONTEZ CLEANING SERVICES						
Check Group:						
I#878 120222 DECEMBER SHOP CLEANING		1	573764	01/12/2023 1/12/2023	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$500.00
				Check #: 515814		
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
MSU EXTENSION	035815					
Check Group:						
Agent Payroll January 2023		4	573727	01/12/2023 1/12/2023	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$12,333.32
				Check #: 515815		
					PO/InvoiceTotal:	\$12,333.32
					Vendor Total:	\$12,333.32
NAPA AUTO PARTS	020015					
Check Group:						
I#3977449526 122922 BRAKES		1	573737	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$221.83
I#3977-449508 122822 FUEL FILTERS		1	573737	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$81.12
I#3977-450498 010323 FUSE		1	573737	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$37.36
I#3977-447606 122022 RETURN		1	573737	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$66.40)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#3977-449309 122822 TERMINAL		1	573737	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$47.40
I#3977-450980 010523 AIR FILTERS		1	573737	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.36
I#3977-452230 011023 FUSE BLOCK		1	573737	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$40.89
I#3977-452160 011023 RETURN		1	573737	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$12.42)
I#3977-452367 011023 INVENTORY		1	573737	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$171.58
I#3977-452058 010923 BRAKE PADS		1	573737	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$38.79
I#3977-452059 010923 SEAL		1	573737	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$12.42
I#3977-452028 010923 RETURN		1	573737	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$94.37)
I#3977-450555 010323 RETURN		1	573737	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$62.31)
I#3977-451998 010923 MIRROR		1	573737	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$17.56
I#3977-451815 BELT, SERPENTINE KIT, VALVE		1	573737	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$112.12
Check #: 515816						
PO/InvoiceTotal:						\$566.93
Vendor Total:						\$566.93
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0599794-5 010523 YELLOWSTONE RIVER RD & BITTERROOT		1	573756	.1/12/2023 1/12/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$14.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#0997065-8 122922 64TH & HESPER		1	573756	.1/12/2023 1/12/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.38
A#1454585-9 122922 72ND & HESPER		1	573756	.1/12/2023 1/12/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$12.02
A#0256637-0 122122 WISE LANE & SHILOH		1	573756	.1/12/2023 1/12/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.87
A#3085207-3 122922 56TH & HESPER		1	573756	.1/12/2023 1/12/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.51
Check #: 515817						
PO/InvoiceTotal:						\$67.97
Check Group:						
A#0219102-1 1/20/23 ELECTRIC		1	573757	01/12/2X23 1/12/2023	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$266.96
Check #: 515817						
PO/InvoiceTotal:						\$266.96
Vendor Total:						\$334.93
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-244670 122922 BRAKE PADS		1	573763	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$56.41
I#1549-318420 SAFETY FLARE		1	573763	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$19.98
I#1548-246379 010923 PINION SEAL		1	573763	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$30.55
2% DISCOUNT		1	573763	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$2.14)
Check #: 515818						
PO/InvoiceTotal:						\$104.80
Vendor Total:						\$104.80

PACER SERVICE CENTER....

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Check Group:						
A#3788349 Quarterly Invoice 1/7/23		1	573711	01/13/2023 1/13/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$114.00
				Check #: 515819		
					PO/InvoiceTotal:	\$114.00
					Vendor Total:	\$114.00
PACIFIC STEEL	004900					
Check Group:						
I#8242640 011023 ZERK		1	573746	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.00
				Check #: 515820		
					PO/InvoiceTotal:	\$26.00
					Vendor Total:	\$26.00
POWERPLAN OIB	045339					
Check Group:						
I#P0542712 010423 HY-GARD		1	573738	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,166.00
				Check #: 515821		
					PO/InvoiceTotal:	\$1,166.00
					Vendor Total:	\$1,166.00
PROFORCE LAW ENFORCEMENT						
Check Group:						
I#504898 Holsters, fK.J., B.T. D.B. and R. H. 1/5/23		1	573708	01/12/2023 1/12/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$171.74
				Check #: 515822		
					PO/InvoiceTotal:	\$171.74
					Vendor Total:	\$171.74
PUBLIC UTILITIES	005150					
Check Group:						

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A#129439 122222 WATER FOR SHOP		1	573747	01/12/2023 1/12/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$21.09
					Check #: 515823	
					PO/InvoiceTotal:	\$21.09
					Vendor Total:	\$21.09
S & P BRAKE SUPPLY	005470					
Check Group:						
I#386973 010423 BRACKET		1	573748	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.03
					Check #: 515824	
					PO/InvoiceTotal:	\$21.03
					Vendor Total:	\$21.03
SNYDER, JASON						
Check Group:						
I#123122 ELECTRIC REIMBURSEMENT		1	573769	01/12/2023 1/12/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$19.00
					Check #: 515825	
					PO/InvoiceTotal:	\$19.00
					Vendor Total:	\$19.00
SPENCER FLUID POWER	045150					
Check Group:						
I#32112287 010423 O-RING, PISTON SEAL		1	573762	01/12/2023 1/12/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.88
					Check #: 515826	
					PO/InvoiceTotal:	\$15.88
					Vendor Total:	\$15.88
TIERNAN, AMANDA						
Check Group:						

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Mileage & Per Diem AT HB 37 Testimony Helena MT Jan 9-10, 2023		1	573734	01/12/2023	2301.000.122.411100.370	\$367.09
				1/12/2023	ATTORNEY- TRAVEL	
					Check #: 515827	
					PO/InvoiceTotal:	\$367.09
					Vendor Total:	\$367.09
TNT SPRINGS	033809					
Check Group:						
I#216332 010423 WHEEL SEAL		1	573752	01/12/2023	2110.000.401.430200.361	\$38.26
				1/12/2023	ROAD- VEHICLE REPAIRS	
					Check #: 515828	
					PO/InvoiceTotal:	\$38.26
					Vendor Total:	\$38.26
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#114107F 122922 DOOR LOCK		1	573759	01/12/2023	2110.000.401.430200.366	\$161.50
				1/12/2023	ROAD- REPAIR & MAINT BUILDINGS	
					Check #: 515829	
					PO/InvoiceTotal:	\$161.50
					Vendor Total:	\$161.50
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
012123 SUBSCRIPTION SHOP		1	573749	01/12/2023	2110.000.401.430200.210	\$39.00
				1/12/2023	ROAD- OFFICE SUPPLIES	
020923 SUBSCRIPTION CH		1	573749	01/12/2023	2110.000.401.430200.210	\$39.00
				1/12/2023	ROAD- OFFICE SUPPLIES	
					Check #: 515830	
					PO/InvoiceTotal:	\$78.00
					Vendor Total:	\$78.00
YELLOWSTONE VALLEY ELECTRIC	006770					

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Check Group:						
A#17389000	111522	DVORAK PIT	1	573750	01/12/2X23	2110.000.401.430200.340
				1/12/2023	ROAD- UTILITIES	\$19.00
Check #: 515831						

PO/InvoiceTotal:	\$19.00
Vendor Total:	\$19.00
Grand Total:	\$88,135.33

End of Report