

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1188

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1250744-0 HP INK CART 1/13/23		1	573827	1/13/2023	6040.000.400.500300.220	\$144.99
				1/13/2023	GIS- OPERATING SUPPLIES	
					Check #: 516029	
					PO/InvoiceTotal:	\$144.99
Check Group:						
I#IN260935 - contract# 10311-01 1/10/23		1	573986	01/24/2023	1000.000.121.410340.363	\$50.00
				1/24/2023	JP- MACHINE MAINT	
					Check #: 516029	
					PO/InvoiceTotal:	\$50.00
Check Group:						
IN262490; Black Printer Cartridge-Ricoh 401		1	573987	01/24/2X23	1000.000.111.410510.210	\$40.34
				1/24/2023	FINANCE- OFFICE SUPPLIES	
IN262490; Cyan Printer Cartridge-Ricoh 401		1	573987	01/24/2X23	1000.000.111.410510.210	\$154.84
				1/24/2023	FINANCE- OFFICE SUPPLIES	
IN262490; Magenta Printer Cartridge-Ricoh 401		1	573987	01/24/2X23	1000.000.111.410510.210	\$155.34
				1/24/2023	FINANCE- OFFICE SUPPLIES	
					Check #: 516029	
					PO/InvoiceTotal:	\$350.52
Check Group:						
A#11975 I#1252606-0 KLEENEX, LABELS, REINFORCEMENT STICKERS 1/19/23		1	574007	01/25/XX23	1000.000.144.410800.210	\$38.19
				1/25/2023	HR- OFFICE SUPPLIES	
A#11975 I#1253054-0 FRAME FOR FILE CABINET 1/20/23		1	574007	01/25/XX23	1000.000.144.410800.210	\$39.99
				1/25/2023	HR- OFFICE SUPPLIES	
C#1252606-0 FOLDER		1	574007	01/25/XX23	1000.000.144.410800.210	(\$18.99)
				1/25/2023	HR- OFFICE SUPPLIES	
					Check #: 516029	
					PO/InvoiceTotal:	\$59.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1252630-0 ENVELOPES 1/19/23		4	574008	01/25/2x23 1/25/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$55.96
I#1250383-1 LABELMAKER (LT LESTER) 1/18/23		1	574008	01/25/2x23 1/25/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$123.99
I#1250383-0 LABELS 1/12/23		1	574008	01/25/2x23 1/25/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$56.37
Check #: 516029						
PO/InvoiceTotal:						\$236.32
Check Group:						
I#1252154-0 011823 PAPER, CLIPS		1	574063	01/26/2023 1/26/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$80.47
Check #: 516029						
PO/InvoiceTotal:						\$80.47
Vendor Total:						\$921.49
A & I DISTRIBUTORS	001000					
Check Group:						
I#3879849 122022 RETURN		1	574041	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$1,279.75)
I#3887365 011123 INVENTORY		1	574041	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,631.72
I#3887361 011123 REPLACEMENT TOOL		1	574041	01/26/2023 1/26/2023	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$999.99
Check #: 516030						
PO/InvoiceTotal:						\$1,351.96
Vendor Total:						\$1,351.96
AIR CONTROLS CO	001147					
Check Group:						
I#26267; YCDF - FABRICATE 6 - 8X8 11GA STAINLESS STEEL COVER PLATES; 1/17/2023		1	574001	01/25/2023 1/25/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 516031						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
ALDRICH, KATHERINE.						
Check Group:						
Phone case for Ginger's phone		1	574033	01/26/2023 1/26/2023	1000.000.104.410600.345 ELECTIONS- TELEPHONE & TECHNOLOGY	\$17.50
Check #: 516032						
PO/InvoiceTotal:						\$17.50
Vendor Total:						\$17.50
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
A#YELLCOU-02 I#2196382 CONSULTANT FEES JAN 2023		1	573996	01/24/2023 1/24/2023	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	\$5,900.00
A#YELLCOU-02 I#2196382 ANALYTICS FEE JAN 2023		1	573996	01/24/2023 1/24/2023	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$810.00
Check #: 516033						
PO/InvoiceTotal:						\$6,710.00
Vendor Total:						\$6,710.00
ALLIED CONTROL & MECHANICAL 001070						
Check Group:						
I#10262; Pay App #3- TEMP CONTROL UPGRADE 11/23/22		1	573663	01/18/2023 1/18/2023	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$5,950.00
5% Retainage		1	573663	01/18/2023 1/18/2023	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$297.50)
1% CONTRACTORS TAX		1	573663	01/18/2023 1/18/2023	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$56.52)
Check #: 516034						
PO/InvoiceTotal:						\$5,595.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#09041411 011223 WELDING SUPPLIES		1	574061	01/26/2023	2110.000.401.430200.362	\$78.00
				1/26/2023	ROAD- MAINT & REPAIRS	
I#08914213 111122 SIGNSUPPLIES		1	574061	01/26/2023	2110.000.401.430260.364	\$112.97
				1/26/2023	ROAD- SIGN MAINTENANCE	
I#09051185 011923 WELDING SUPPLIES		1	574061	01/26/2023	2110.000.401.430200.362	\$280.05
				1/26/2023	ROAD- MAINT & REPAIRS	
I#09018564 123122 WELDING SUPPLIES		1	574061	01/26/2023	2110.000.401.430200.362	\$102.13
				1/26/2023	ROAD- MAINT & REPAIRS	
Check #: 516035						
PO/InvoiceTotal:						\$573.15
Vendor Total:						\$573.15
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8102119 A#Youths Dairy 1/20/23		1	573985	01/24/2023	2399.000.235.420250.223	\$258.51
				1/24/2023	YSC- FOOD	
Check #: 516036						
PO/InvoiceTotal:						\$258.51
Check Group:						
I#8102167 A#Youths Dairy 1/24/23		1	574006	01/25/2023	2399.000.235.420250.223	\$159.06
				1/25/2023	YSC- FOOD	
Check #: 516036						
PO/InvoiceTotal:						\$159.06
Vendor Total:						\$417.57
ANGELL, JACEE KAY						
Check Group:						
BFLW REPL CK #924912 (DC JURY) 1/24/23		1	574015	01/25/2023	7915.000.000.020110.000	\$103.08
				1/25/2023	OLD WARRANTS -WARRANTS PAYABLE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 516037						
PO/InvoiceTotal:						\$103.08
Vendor Total:						\$103.08
ARMSTRONG PEST CONTROL	001440					
Check Group:						
I#144041 BIRD & PEST CONTROL 1/12/23		1	574042	01/26/2023 1/26/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
Check #: 516038						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
BADGEANDWALLET.COM						
Check Group:						
I#511103 Chevrons (Gold) Sergeant and Corporal 2 sets 12/22/22		1	573991	01/24/2023 1/24/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$86.00
Check #: 516039						
PO/InvoiceTotal:						\$86.00
Vendor Total:						\$86.00
BALCO UNIFORM CO INC	041513					
Check Group:						
I#73226-1 blk uniform pants A.L. 12/20/22		1	573982	01/24/2023 1/24/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$130.00
I#72533-2 body armor pkg D.B.		1	573982	01/24/2023 1/24/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$682.00
Check #: 516040						
PO/InvoiceTotal:						\$812.00
Check Group:						
I#73557 NAME TAGS (DAWES,BUTOROVICH,MULDER) 1/23/23		1	574004	01/25/2023 1/25/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$28.99
Check #: 516040						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$28.99
						Vendor Total: \$840.99
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010818869 SHAMPOO 1/18/23		7	574005	01/25/2023	2300.000.136.420200.220	\$571.90
				1/25/2023	DETENTION- OPERATING SUPPLIES	
I#010818869 DISINFECT WIPES 1/18/23		24	574005	01/25/2023	2300.000.136.420200.220	\$152.40
				1/25/2023	DETENTION- OPERATING SUPPLIES	
I#010818869 33 GAL CAN LINER 1/18/23		2	574005	01/25/2023	2300.000.136.420200.224	\$67.80
				1/25/2023	DETENTION- JANITORIAL SUPPLIES	
I#010818869 45 GAL CAN LINER 1/18/23		4	574005	01/25/2023	2300.000.136.420200.220	\$176.76
				1/25/2023	DETENTION- OPERATING SUPPLIES	
I#010818869 ZIPLOCK 1 GAL 1/18/23		1	574005	01/25/2023	2300.000.136.420200.220	\$47.91
				1/25/2023	DETENTION- OPERATING SUPPLIES	
I#010818868 DISINF WIPES 1/18/23		12	574005	01/25/2023	2300.000.136.420200.220	\$76.20
				1/25/2023	DETENTION- OPERATING SUPPLIES	
I#010821094 WHT SPRAYER 1/19/23		12	574005	01/25/2023	2300.000.136.420200.224	\$19.56
				1/25/2023	DETENTION- JANITORIAL SUPPLIES	
I#010818867 DISINFECT WIPES 1/18/23		11	574005	01/25/2023	2300.000.136.420200.220	\$69.85
				1/25/2023	DETENTION- OPERATING SUPPLIES	
I#010818869 DETERGENT 1/18/23		1	574005	01/25/2023	2300.000.136.420200.220	\$63.67
				1/25/2023	DETENTION- OPERATING SUPPLIES	
I#010818869 WHT NAPKINS 1/18/23		16	574005	01/25/2023	2300.000.136.420200.220	\$357.60
				1/25/2023	DETENTION- OPERATING SUPPLIES	
I#010818869 TOILETPAPER 1/18/23		29	574005	01/25/2023	2300.000.136.420200.220	\$1,526.85
				1/25/2023	DETENTION- OPERATING SUPPLIES	
I#010818869 FEM NAPKINS 1/18/23		7	574005	01/25/2023	2300.000.136.420200.220	\$432.95
				1/25/2023	DETENTION- OPERATING SUPPLIES	
Check #: 516041						
						PO/InvoiceTotal: \$3,563.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,563.45
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P58846362 011023 RETURN		1	574052	01/30/2023	2110.000.401.430200.361	(\$112.50)
				1/30/2023	ROAD- VEHICLE REPAIRS	
I#P59286431 012523 BATTERIES		1	574052	01/30/2023	2110.000.401.430200.361	\$350.00
				1/30/2023	ROAD- VEHICLE REPAIRS	
I#P59254826 012423 BATTERY		1	574052	01/30/2023	2110.000.401.430200.361	\$405.00
				1/30/2023	ROAD- VEHICLE REPAIRS	
Check #: 516042						
PO/InvoiceTotal:						\$642.50
Vendor Total:						\$642.50
BIDLAKE AGENCY	041482					
Check Group:						
I#6128 BLUE CREEK RENEWAL POLICY 1/20/23		1	574050	01/26/2023	7218.000.719.420400.398	\$8,495.00
				1/26/2023	BLUE CREEK FIRE SERV AREA- VARIABLE CONTRACT SERVI	
Check #: 516043						
PO/InvoiceTotal:						\$8,495.00
Vendor Total:						\$8,495.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0570594 Floor Mats 1/19/23		1	573973	01/24/2023	2140.000.403.431100.366	\$35.12
				1/24/2023	WEED- REPAIR & MAINT BUILDINGS	
Check #: 516044						
PO/InvoiceTotal:						\$35.12
Check Group:						
I#0570146 011723 LAUNDRY SERVICES		1	574043	01/26/2023	2110.000.401.430200.220	\$127.59
				1/26/2023	ROAD- OPERATING SUPPLIES	
I#0571098 012423 LAUNDRY SERVICES		1	574043	01/26/2023	2110.000.401.430200.220	\$30.93
				1/26/2023	ROAD- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 516044						
PO/InvoiceTotal:						\$158.52
Vendor Total:						\$193.64
BILLINGS KUBOTA	003895					
Check Group:						
I#01-14420 011923 OIL FILTER		1	574044	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.56
Check #: 516045						
PO/InvoiceTotal:						\$26.56
Vendor Total:						\$26.56
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01560802 012523 DUMP		1	574051	01/26/2023 1/26/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$26.80
Check #: 516046						
PO/InvoiceTotal:						\$26.80
Vendor Total:						\$26.80
BOOMER'S GARAGE N SHOP SUPPLIES						
Check Group:						
I#YC26 011223 FLEX POST		1	574064	01/26/2023 1/26/2023	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$352.45
Check #: 516047						
PO/InvoiceTotal:						\$352.45
Vendor Total:						\$352.45
BRODY CHEMICAL, INC						
Check Group:						
I#INV23781 122922 HAND CLEANER		1	574065	01/26/2023 1/26/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$229.99
Check #: 516048						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$229.99
						Vendor Total: \$229.99
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-706537 011923 FILTERS		1	574040	01/26/2023	2110.000.401.430200.361	\$64.00
				1/26/2023	ROAD- VEHICLE REPAIRS	
I#1935-705595 011123 HEADLIGHT		1	574040	01/26/2023	2110.000.401.430200.361	\$7.18
				1/26/2023	ROAD- VEHICLE REPAIRS	
I#1935-704820 010423 AIR FILTER		1	574040	01/26/2023	2110.000.401.430200.361	\$75.54
				1/26/2023	ROAD- VEHICLE REPAIRS	
I#1935-706189 011723 BELT		1	574040	01/26/2023	2110.000.401.430200.361	\$17.41
				1/26/2023	ROAD- VEHICLE REPAIRS	
I#1935-706280 011823 PARTS		1	574040	01/26/2023	2110.000.401.430200.361	\$123.16
				1/26/2023	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	574040	01/26/2023	2110.000.401.430200.361	(\$5.75)
				1/26/2023	ROAD- VEHICLE REPAIRS	
Check #: 516049						
						PO/InvoiceTotal: \$281.54
						Vendor Total: \$281.54
CENTURYLINK.						
Check Group:						
A#89610621 I#624579143 1/12/23 Fiber Svc		1	574026	01/26/2023	5810.000.552.460442.345	\$1,829.02
				1/26/2023	METRA FACILITIES- PHONE	
Check #: 516050						
						PO/InvoiceTotal: \$1,829.02
						Vendor Total: \$1,829.02
CENTURYLINK....						
Check Group:						
A#4062523159286B 1/16/23 YSC		1	574009	01/25/2023	2399.000.235.420250.345	\$25.46
				1/25/2023	YSC- TELEPHONE & TECHNOLOGY	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 516051						
PO/InvoiceTotal:						\$25.46
Vendor Total:						\$25.46
COMPASS MINERALS AMERICA						
Check Group:						
I#1112381 011023 SALT 30.61 @ 94.75	1	574066	01/26/2023	2110.000.401.430200.450		\$2,900.30
			1/26/2023	ROAD- RAW MATERIALS- GAS TAX		
Check #: 516052						
PO/InvoiceTotal:						\$2,900.30
Vendor Total:						\$2,900.30
COMTECH						
Check Group:						
I#99856 020123 CLOUD STORAGE	1	574056	01/26/2023	2110.000.401.430200.368		\$19.00
			1/26/2023	ROAD- SOFTWARE/HARDWARE MAINT		
Check #: 516053						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
CSI INC						
Check Group:						
I#1634, 11/10/22, SNOW PLOW, SEE NOTES	1	573983	01/24/2023	2637.000.000.430200.362		\$495.00
			1/24/2023	RSID 715M ROAD MAINT & REPAIRS		
I#1634, 11/10/22, SNOW PLOW	1	573983	01/24/2023	2635.000.000.430200.362		\$55.00
			1/24/2023	RSID 713M ROAD MAINT & REPAIRS		
Check #: 516054						
PO/InvoiceTotal:						\$550.00
Check Group:						
I#1635, 12/5/22, SNOW PLOW (90% OF INVOICE)	1	573984	01/24/2X23	2637.000.000.430200.362		\$495.00
			1/24/2023	RSID 715M ROAD MAINT & REPAIRS		
I#1635, 12/5/22, SNOW PLOW (10%) OF INVOICE	1	573984	01/24/2X23	2635.000.000.430200.362		\$55.00
			1/24/2023	RSID 713M ROAD MAINT & REPAIRS		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 516054						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$1,100.00
CUMMINS ROCKY MOUNTAIN LLC	002510					
Check Group:						
#38-75243 011923 INVENTORY		1	574037	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$280.60
Check #: 516055						
PO/InvoiceTotal:						\$280.60
Vendor Total:						\$280.60
ECOLAB INSTITUTIONAL DIVISION	035876					
Check Group:						
#6274378430 Oasis Pro 66 Bthrm Clnr A#504368599 1/11/23		10	574019	01/26/2023 1/26/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$2,077.40
Check #: 516056						
PO/InvoiceTotal:						\$2,077.40
Vendor Total:						\$2,077.40
EDGE CONSTRUCTION SUPPLY.						
Check Group:						
#C69485 Nitrile Glove A#52790 1/18/23		12	574025	01/26/2023 1/26/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$67.56
Check #: 516057						
PO/InvoiceTotal:						\$67.56
Vendor Total:						\$67.56
ESCOSUPPLY						
Check Group:						
#1267457 113022 EDGES & BOLTS		1	574057	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$682.49
Check #: 516058						

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						PO/InvoiceTotal: \$682.49
						Vendor Total: \$682.49
FASTENAL CO	002877					
Check Group:						
I#MTBLL101433; YCDF - 12-24X1/2FHTrxSecS/S; 1/4/2023		50	574000	01/25/2023	2300.000.146.411200.360	\$25.00
				1/25/2023	FACILITIES JAIL- REPAIR & MAINT	
				Check #: 516059		
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
GALLES FILTER & EXHAUST						
Check Group:						
I#U-06408 FILTER, HOSES 1/19/23		1	574069	01/26/2023	2110.000.401.430200.361	\$123.63
				1/26/2023	ROAD- VEHICLE REPAIRS	
				Check #: 516060		
						PO/InvoiceTotal: \$123.63
						Vendor Total: \$123.63
GRAYBAR ELECTRIC	003190					
Check Group:						
I#9330358397 SGL Rect 3P4W 30A A#283082 1/11/23		1	574018	01/26/2023	5810.000.552.460442.230	\$83.74
				1/26/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#9330358398 Recp Cover A#283082 1/11/23		1	574018	01/26/2023	5810.000.552.460442.230	\$11.92
				1/26/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#9330358398 Sgl Recpt Grd 20A A#283082 1/11/23		1	574018	01/26/2023	5810.000.552.460442.230	\$23.94
				1/26/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#9330358398 Wallplate A#283082 1/11/23		1	574018	01/26/2023	5810.000.552.460442.230	\$4.45
				1/26/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#9330358398 Connectors A#283082 1/11/23		1	574018	01/26/2023	5810.000.552.460442.230	\$101.44
				1/26/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
				Check #: 516061		

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$225.49
Check Group:						
I #9330435894, VELCRO TAPE, 10 ROLLS		1	574035	01/26/2x23 1/26/2023	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$249.60
Check #: 516061						
						PO/InvoiceTotal: \$249.60
Check Group:						
I#9330455427- FIBER PATCH CABLES		1	574036	01/26/xx23 1/26/2023	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$270.25
Check #: 516061						
						PO/InvoiceTotal: \$270.25
						Vendor Total: \$745.34
JONES, DONALD W						
Check Group:						
Testify on HB 174; Per Diem Lunch; Helena, MT 1/17-18/2023 DJ		1	574010	01/25/2023 1/25/2023	1000.000.100.410100.373 BOCC- TRAVEL JONES	\$15.00
Testify on HB 174; Mileage; Helena, MT 1/17-18/2023 DJ		478	574010	01/25/2023 1/25/2023	1000.000.100.410100.373 BOCC- TRAVEL JONES	\$313.09
Check #: 516062						
						PO/InvoiceTotal: \$328.09
						Vendor Total: \$328.09
KAMINSKY, SULLENBERGER & ASSOCIATES INC						
Check Group:						
I#2023-07-05 FTO TRAINING COURSE 1/18/23		1	573999	01/25/2023 1/25/2023	2300.000.136.420200.380 DETENTION- TRAINING	\$800.00
Check #: 516063						
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
KELLEY CONNECT						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#IN1225609: Contract for ST Imaging 1/16/23		1	573995	01/24/2023	1000.000.221.410330.398	\$889.35
				1/24/2023	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
					Check #: 516064	
					PO/InvoiceTotal:	\$889.35
					Vendor Total:	\$889.35
KNIFE RIVER						
Check Group:						
I#852593 010523 1 1/2" GRAVEL 714.81 @ 5.30 51050		1	574059	01/26/2023	2110.000.401.430200.450	\$3,788.50
				1/26/2023	ROAD- RAW MATERIALS- GAS TAX	
I#852594 010523 1 1/2" GRAVEL 44.93 @ 5.30 41038		1	574059	01/26/2023	2110.000.401.430200.450	\$238.12
				1/26/2023	ROAD- RAW MATERIALS- GAS TAX	
I#852797 010923 1 1/2" GRAVEL 877.03 @ 5.30 51050		1	574059	01/26/2023	2110.000.401.430200.450	\$4,648.27
				1/26/2023	ROAD- RAW MATERIALS- GAS TAX	
I#852897 011023 1 1/2" GRAVEL 868.68 @ 5.30		1	574059	01/26/2023	2110.000.401.430200.450	\$4,604.03
				1/26/2023	ROAD- RAW MATERIALS- GAS TAX	
I#852984 011123 3/4" GRAVEL 149.24 @ 5.80 41038		1	574059	01/26/2023	2110.000.401.430200.450	\$865.58
				1/26/2023	ROAD- RAW MATERIALS- GAS TAX	
I#852984 011123 3" GRAVEL 2031.84 @ 5.00		1	574059	01/26/2023	2110.000.401.430200.450	\$10,159.20
				1/26/2023	ROAD- RAW MATERIALS- GAS TAX	
I#852985 011123 3" GRAVEL 190.79 @ 5.00 31008		1	574059	01/26/2023	2110.000.401.430200.450	\$953.95
				1/26/2023	ROAD- RAW MATERIALS- GAS TAX	
I#853068 011223 1 1/2" GRAVEL 24.66 @ 5.30 41064		1	574059	01/26/2023	2110.000.401.430200.450	\$130.70
				1/26/2023	ROAD- RAW MATERIALS- GAS TAX	
I#853067 011223 3/4" GRAVEL 136.10 @ 5.80 41038		1	574059	01/26/2023	2110.000.401.430200.450	\$789.37
				1/26/2023	ROAD- RAW MATERIALS- GAS TAX	
I#853067 011223 3" GRAVEL 1627.54 @ 5.00 41038		1	574059	01/26/2023	2110.000.401.430200.450	\$8,137.70
				1/26/2023	ROAD- RAW MATERIALS- GAS TAX	
I#853066 011223 1 1/2" GRAVEL 24.64 @ 5.30 12033		1	574059	01/26/2023	2110.000.401.430200.450	\$130.59
				1/26/2023	ROAD- RAW MATERIALS- GAS TAX	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 516065						
PO/InvoiceTotal:						\$34,446.01
Vendor Total:						\$34,446.01
MASTERCARD D BAILEY						
Check Group: D BAILEY						
A#6778 UNLINE KEY RINGS		1	574013	01/25/2023	2300.000.136.420200.220	\$36.00
P-Card Payee: MASTERCARD				1/25/2023	DETENTION- OPERATING SUPPLIES	
A#6778 LEADERSHIP TRAINING		1	574013	01/25/2023	2300.000.136.420200.380	\$1,000.00
P-Card Payee: MASTERCARD				1/25/2023	DETENTION- TRAINING	
A#6778 ADOBE JAN 2023		1	574013	01/25/2023	2300.000.136.420200.368	\$14.99
P-Card Payee: MASTERCARD				1/25/2023	DETENTION- SOFTWARE/HARDWARE MAINT	
A#6778 LITTLE CEASAR PIZZA TRT OPS AT DETENTION		1	574013	01/25/2023	2300.000.136.420200.370	\$255.75
P-Card Payee: MASTERCARD				1/25/2023	DETENTION- TRAVEL	
A#6778 HAROLD REPAIR CHARIS		1	574013	01/25/2023	2300.000.136.420200.220	\$300.50
P-Card Payee: MASTERCARD				1/25/2023	DETENTION- OPERATING SUPPLIES	
A#6778 RUBBER STAMP NOTARY BOOKS		1	574013	01/25/2023	2300.000.136.420200.210	\$57.00
P-Card Payee: MASTERCARD				1/25/2023	DETENTION- OFFICE SUPPLIES	
Check #: 516103						
PO/InvoiceTotal:						\$1,664.24
Vendor Total:						\$1,664.24
MASTERCARD D JONES						
Check Group: D JONES						
A#6828 2023 MACo Midwinter Conf. Registration;2/19-2/24/23 Helena, MT DJ		1	574011	01/25/2023	1000.000.100.410100.373	\$200.00
P-Card Payee: MASTERCARD				1/25/2023	BOCC- TRAVEL JONES	
A#6828 Stacked; Meeting w/ Michelle Brackett on Railroad		1	574011	01/25/2023	1000.000.199.411800.336	\$32.40
P-Card Payee: MASTERCARD				1/25/2023	MISC- PUBLIC RELATIONS	
A#6828 Hotel; Testify on HB174; 1/17-1/18/23 Helena, MT DJ		1	574011	01/25/2023	1000.000.100.410100.373	\$130.86
P-Card Payee: MASTERCARD				1/25/2023	BOCC- TRAVEL JONES	
Check #: 516104						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$363.26
						Vendor Total: \$363.26
MASTERCARD R LESTER						
Check Group: R LESTER						
A#9630 JEFFERSON LINES BUS FARE INMATE BJ		1	574014	01/25/2023	2300.000.136.420200.310	\$174.00
P-Card Payee: MASTERCARD				1/25/2023	DETENTION- PRISONER TRANSPORT	
A#9630 JEFFERSON LINES BUS FARE INMATE RL		1	574014	01/25/2023	2300.000.136.420200.310	\$174.00
P-Card Payee: MASTERCARD				1/25/2023	DETENTION- PRISONER TRANSPORT	
A#9630 JEFFERSON LINES BUS FARE INMATE MT		1	574014	01/25/2023	2300.000.136.420200.310	\$158.00
P-Card Payee: MASTERCARD				1/25/2023	DETENTION- PRISONER TRANSPORT	
Check #: 516105						
						PO/InvoiceTotal: \$506.00
						Vendor Total: \$506.00
MASTERCARD T HALPIN						
Check Group:						
A#6711 Jury Water		1	573994	01/25/2023	1000.000.221.410330.210	\$439.99
				1/25/2023	CLERK OF COURT- OFFICE SUPPLIES	
Late Charge - 1/22/23		1	573994	01/25/2023	1000.000.221.410330.210	\$6.78
				1/25/2023	CLERK OF COURT- OFFICE SUPPLIES	
Check #: 516066						
						PO/InvoiceTotal: \$446.77
						Vendor Total: \$446.77
MEREDITH, LINDA						
Check Group:						
BFLW REPL CK #922814 (DC JURY SVC) 1/24/23		1	574017	01/25/2023	7915.000.000.020110.000	\$68.00
				1/25/2023	OLD WARRANTS -WARRANTS PAYABLE	
Check #: 516067						
						PO/InvoiceTotal: \$68.00
						Vendor Total: \$68.00

MONTANA ASSOC OF COUNTIES.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLAIM#LEYS56034937 TOLAN SETTLEMENT 1/24/23		1	574016	01/25/2023 1/25/2023	2190.000.429.510200.741 DEFENSE COSTS- LOSS CONTINGENCY	\$250,000.00
Check #: 516068						
PO/InvoiceTotal:						\$250,000.00
Vendor Total:						\$250,000.00
MONTANA COUNTY ATTORNEY'S ASSOCIATION	037869					
Check Group:						
I#829 - 2023 Membership Dues S. Twito 12/29/22		1	573978	01/24/2023 1/24/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$2,000.00
Check #: 516069						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#07162535186: MILLER BLDG 1/18/23		1	573980	01/24/2023 1/24/2023	1000.000.145.411200.344 FACILITIES- GAS	\$5,232.39
A#51978010000; 215 N 27TH 1/18/23		1	573980	01/24/2023 1/24/2023	1000.000.145.411200.344 FACILITIES- GAS	\$7,745.03
Check #: 516070						
PO/InvoiceTotal:						\$12,977.42
Check Group:						
A#49878010005 ROUND BLDG 1/19/23		1	573981	01/24/2X23 1/24/2023	1000.000.145.411200.344 FACILITIES- GAS	\$140.07
Check #: 516070						
PO/InvoiceTotal:						\$140.07
Check Group:						
A#59378010009 GAS UTLITIES 1/18/23		1	574023	01/26/2023 1/26/2023	5810.000.552.460442.344 METRA FACILITIES- GAS	\$2,194.87
Check #: 516070						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,194.87
						Vendor Total: \$15,312.36
MONTANA DEPT OF LABOR & INDUSTRY						
Check Group:						
I#2010-BOIL-MTN-007711 BOILER CERT MILLER BLDG 1/25/23		1	574028	01/26/2023	1000.000.145.411200.360	\$36.00
				1/26/2023	FACILITIES- REPAIR & MAINT SERVICE	
				Check #: 516071		
						PO/InvoiceTotal: \$36.00
						Vendor Total: \$36.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#69038 SHREDDING 1/25/23		292	574027	01/26/2023	1000.000.199.411800.397	\$58.40
				1/26/2023	MISC- CONTRACT SERVICES	
I#69038 SHREDDING 1/25/23		363	574027	01/26/2023	2301.000.122.411100.399	\$72.60
				1/26/2023	ATTORNEY- OTHER CONTRACT SERVICES	
I#69038 SHREDDING 1/25/23		680	574027	01/26/2023	1000.000.221.410330.398	\$136.00
				1/26/2023	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
				Check #: 516072		
						PO/InvoiceTotal: \$267.00
						Vendor Total: \$267.00
MOTOROLA SOLUTIONS INC						
Check Group:						
I# 8281517315 A#1036852368 (2) Motorola APX8000 Handhelds-RiverStone Health Donation \$\$		2	573971	01/24/2023	1000.000.124.420600.940	\$14,229.20
				1/24/2023	DES- CAPITAL OUTLAY/ EQUIPMENT	
				Check #: 516073		
						PO/InvoiceTotal: \$14,229.20
						Vendor Total: \$14,229.20
MOUNTAIN ALARM						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#3316613 BO ALARM MONITORING 2/1/23 A#010054		1	574032	01/26/2023 1/26/2023	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$99.05
I#3316613 ARENA ALARM MONITORING 2/1/23 A#010054		1	574032	01/26/2023 1/26/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
I#3316612 ELEVATOR ALARM MONITORING 2/1/23 A#010054		1	574032	01/26/2023 1/26/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$39.10
Check #: 516074						
PO/InvoiceTotal:						\$160.15
Vendor Total:						\$160.15
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-455247 012323 OIL FILTERS		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$17.84
I#3977-454709 011923 OIL & AIR FILTERS		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$78.20
I#3977-454150 011823 SEAL		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.00
I#3977-454224 011823 PURGE VALVE		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$39.40
I#3977-454213 011823 RETURN		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$72.26)
I#3977-452787 011223 BRAKES		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$196.06
I#3977-452370 011023 FUEL & AIR FILTERS		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$56.44
I#3977-453737 011623 STROBE LIGHT		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$75.50
I#3977-454520 011923 AIR FILTER		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$14.37

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I#3977-454452 011923 AIR & FUEL FILTERS		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$95.91
I#3977-454435 011823 PURGE VALVE		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$39.40
I#3977-455368 012323 BRAKES		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$193.13
I#3977-455353 012323 FLASHER		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$32.88
I#3977-455383 012323 FILTER		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$22.58
I#3977-455518 012323 FILTERS		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$20.99
I#3977-455950 012523 BRAKES		1	574038	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$288.70

Check #: 516075

PO/InvoiceTotal: \$1,125.14

Vendor Total: \$1,125.14

NATURE'S BEAUTY

Check Group:

I20200390,12/5/22, SNOW PLOW	1	573990	01/24/2023 1/24/2023	2649.000.000.430200.362 RSID 727M ROAD MAINT & REPAIRS	\$650.00
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Check #: 516076

PO/InvoiceTotal: \$650.00

Vendor Total: \$650.00

NORTHWESTERN ENERGY

045035

Check Group:

A#0241256-7 3165 KING AVE E 1/17/23	1	573979	01/24/2023 1/24/2023	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$22,002.95
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Check #: 516077

PO/InvoiceTotal: \$22,002.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#0255043-2 12/8/22-1/10/23 1/17/23		1	574003	01/25/2023 1/25/2023	2399.000.235.420250.341 YSC- ELECTRICITY	\$2,520.36
Check #: 516077						
PO/InvoiceTotal:						\$2,520.36
Check Group:						
A#0659299-2 1/18/23 101 Main St Electric		1	574022	01/26/2023 1/26/2023	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$843.18
A#0256623-0 1/18/23 4th Ave N Gate		1	574022	01/26/2023 1/26/2023	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$123.60
Check #: 516077						
PO/InvoiceTotal:						\$966.78
Check Group:						
A#0311835-3 011923 BROADVIEW ELECTRIC		1	574053	01/26/2x23 1/26/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$120.99
A#3619971-9 011623 STORAGE BLDG ELECTRIC		1	574053	01/26/2x23 1/26/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$7.62
A#1475844-5 011623 STORAGE BLDG ELECTRIC		1	574053	01/26/2x23 1/26/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$392.62
A#0241258-3 011623 SHOP ELECTRICITY		1	574053	01/26/2x23 1/26/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$1,706.54
Check #: 516077						
PO/InvoiceTotal:						\$2,227.77
Check Group:						
A#0251977-5; 217 N 27TH ST 1/20/23		1	574054	01/26/XX23 1/26/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$12,426.71
A#1915135-6; 201 N 25TH ST; 1/20/23		1	574054	01/26/XX23 1/26/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$112.14
Check #: 516077						
PO/InvoiceTotal:						\$12,538.85

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PUIGGARI & ASSOCIATES						Vendor Total: \$2,954.69
Check Group:						
# 1.23 Investigation - January 2023		1	573988	01/24/2023 1/24/2023	2190.000.429.510330.755 INSURANCE- RISK PREVENTION	\$2,228.89
Check #: 516081						PO/InvoiceTotal: \$2,228.89
						Vendor Total: \$2,228.89
RUBBER STAMP SHOP						
Check Group:						
#230026 Ginger's signature stamp 1/19/23	005420	1	574021	01/26/2023 1/26/2023	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$30.00
Check #: 516082						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
S BAR S SUPPLY						
Check Group:						
#S10096931 011723 LUMBER FOR SIDE BOARDS	005535	1	574046	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$137.94
Check #: 516083						PO/InvoiceTotal: \$137.94
						Vendor Total: \$137.94
SAFETY KLEEN CORP						
Check Group:						
#90890873 010623 SOLVENT	005494	1	574055	01/26/2023 1/26/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$196.71
Check #: 516084						PO/InvoiceTotal: \$196.71
						Vendor Total: \$196.71
SANDERSON STEWART						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#53689 PROJ #21001.08 YEOMEN INTERSECTION STUDY		1	574060	01/26/2023	2110.000.401.430200.354	\$565.50
				1/26/2023	ROAD- ENGINEERING/TESTING	
I#53625 010923 PROJ #21001.05 80TH ST W SIGHT DISTANCE STUDY		1	574060	01/26/2023	2110.000.401.430200.354	\$897.87
				1/26/2023	ROAD- ENGINEERING/TESTING	
Check #: 516085						
PO/InvoiceTotal:						\$1,463.37
Vendor Total:						\$1,463.37
SHIPTON'S BIG R INC						
Check Group:						
I#27243/2 011223 AIR HOSE, TIEDOWN		1	574068	01/26/2023	2110.000.401.430200.361	\$136.95
				1/26/2023	ROAD- VEHICLE REPAIRS	
Check #: 516086						
PO/InvoiceTotal:						\$136.95
Vendor Total:						\$136.95
SKYLINE SERVICES INC 005693						
Check Group:						
I#51312; YCC - MONTHLY EXTERIOR OF GROUND FLOOR N, E, & W; 1/6/2023		1	574002	01/25/2023	1000.000.145.411200.360	\$60.00
				1/25/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#51312; YCC - MONTHLY GROUND FLOOR EXTERIOR WINDOW CLEANING; 1/6/2023		1	574002	01/25/2023	1000.000.145.411200.360	\$30.00
				1/25/2023	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 516087						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
ST OF MT MISC TAX DIV 011099						
Check Group:						
1% CONTRACTORS TAX ALLIED CONTROL PAYAPP #3		1	573976	01/24/2023	4050.000.599.411200.920	\$56.52
				1/24/2023	GENERAL- CAPITAL OUTLAY/ BUILDING	

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Check #: 516088						
PO/InvoiceTotal:						\$56.52
Vendor Total:						\$56.52
STARPLEX CORPORATION	042999					
Check Group:						
I#51370 Great Rkys Sports Show Clean 1/20-22/23		1	574024	01/26/23 1/26/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$987.00
I#51369 Ldg Grass vs Hardin Bball Clean 1/17/23		1	574024	01/26/23 1/26/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,663.24
I#51367 LRL vs Central Bball Clean 1/13/23		1	574024	01/26/23 1/26/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$3,437.77
Check #: 516089						
PO/InvoiceTotal:						\$6,088.01
Vendor Total:						\$6,088.01
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000164201 INDIGENT SALES DEC 2022 1/17/23		1	574012	01/25/2023 1/25/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$6,185.52
I#2000164200 COMMISSARY SALES DEC 2022 1/17/23		1	574012	01/25/2023 1/25/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$64,058.88
Check #: 516090						
PO/InvoiceTotal:						\$70,244.40
Vendor Total:						\$70,244.40
SVEE, RODNEY						
Check Group:						
February 2023 - Professional Contract for Rodney Svee		1	574030	01/26/2023 1/26/2023	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$1,000.00
Check #: 516091						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00

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TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270068524-00 011223 CABLE TIE		1	574067	01/30/2023 1/30/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$49.25
I#270068177-00 010423 ANTI-VANDAL SPRAY		1	574067	01/30/2023 1/30/2023	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$38.10
I#270067551-00 122222 NUTS, BOLTS		1	574067	01/30/2023 1/30/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$60.90
I#270069815-00 011923 STORAGE CABINET		1	574067	01/30/2023 1/30/2023	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$293.66
I#270068031-00 010523 COARSE THREAD		1	574067	01/30/2023 1/30/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$46.96
I#270069190-00 011923 SHRINK TUBE, ZINK,		1	574067	01/30/2023 1/30/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$138.07

Check #: 516092

PO/InvoiceTotal:	\$626.94
Vendor Total:	\$626.94

THOMSON REUTERS WEST 048071

Check Group:

I#847592199 Dec Legal Research Criminal Division 1/1/23		1	574020	01/26/2023 1/26/2023	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$1,894.94
I#847592199 Dec Legal Research - Abuse & Neglect Div 1/1/23		1	574020	01/26/2023 1/26/2023	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$344.54
I#847592199 Dec Legal Research Civil Div 1/1/23		1	574020	01/26/2023 1/26/2023	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	\$344.54
I#847592300 Dec CLEAR Access 1/1/23		1	574020	01/26/2023 1/26/2023	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$346.50

Check #: 516093

PO/InvoiceTotal:	\$2,930.52
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,930.52
TIERNAN, AMANDA						
Check Group:						
Mileage Testify SB23-184 Helena 1/23-24/23 AT		482	574031	01/27/2023 1/27/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$315.71
PER DIEM, Testify SB23-184 Helena 1/23-24/23 AT		1	574031	01/27/2023 1/27/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$54.00
Check #: 516094						
PO/InvoiceTotal:						\$369.71
Vendor Total:						\$369.71
TNT SPRINGS 033809						
Check Group:						
I#216706 011923 ABS KIT		1	574048	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.57
I#216373 010523 BRAKE CONTROL VALVE		1	574048	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$89.73
Check #: 516095						
PO/InvoiceTotal:						\$116.30
Vendor Total:						\$116.30
TORGERSON'S						
Check Group:						
I#P03371 012523 MIRROR		1	574058	01/26/2023 1/26/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$58.50
Check #: 516096						
PO/InvoiceTotal:						\$58.50
Vendor Total:						\$58.50
TRI-STATE TRUCK & EQUIP 038469						
Check Group:						
I#01P24605 012423 COVER		1	574049	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$105.96

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Check #: 516097						
PO/InvoiceTotal:						\$105.96
Vendor Total:						\$105.96
TRUENORTH STEEL						
Check Group:						
I#BI0029088 012023 36" X 16' PIPE & BAND 41038		1	574062	01/30/2023 1/30/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,286.44
BI0029095 012323 18" X 90' PIPE 41038		1	574062	01/30/2023 1/30/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$2,578.50
I#BI0029108 012523 18" X 66' PIPE & BAND 41038		1	574062	01/30/2023 1/30/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,661.65
Check #: 516098						
PO/InvoiceTotal:						\$7,526.59
Vendor Total:						\$7,526.59
US FOODS INC 002926						
Check Group:						
I#4269311 A#94194115 Jan sup 1/19/23		1	573972	01/24/2023 1/24/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$236.31
I#4269311 A#94194115 Food sup 1/19/23		1	573972	01/24/2023 1/24/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$88.06
I#4269311 A#94194115 Food 1/19/23		1	573972	01/24/2023 1/24/2023	2399.000.235.420250.223 YSC- FOOD	\$3,187.32
Check #: 516099						
PO/InvoiceTotal:						\$3,511.69
Vendor Total:						\$3,511.69
WESTERN WATER CONSULTANTS						
Check Group:						
I# 21550012; Metra ARPA Infrastructure 12/1 - 12/30/2022		1	573961	01/23/2023 1/23/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$124,500.00
Check #: 516100						

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						PO/InvoiceTotal: \$124,500.00
						Vendor Total: \$124,500.00
WOLF CONSTRUCTION						
Check Group:						
12/2/22 & 12/21/22, SNOW PLOW		1	573992	01/24/2023 1/24/2023	2589.000.000.430200.362 RSID 667M ROAD MAINT & REPAIRS	\$650.00
12/2/22 & 12/21/22 SNOW PLOW		1	573992	01/24/2023 1/24/2023	2699.820.000.430200.362 820M CREST VIEW SUB ROAD MAINT & REPAIRS	\$650.00
Check #: 516101						PO/InvoiceTotal: \$1,300.00
						Vendor Total: \$1,300.00
YELLOWSTONE VALLEY ELECTRIC						
006770						
Check Group:						
A#17389001 Greeno Tower 1/15/23		1	573975	01/24/2023 1/24/2023	1000.000.124.420600.340 DES- UTILITIES	\$180.82
Check #: 516102						PO/InvoiceTotal: \$180.82
Check Group:						
A#17389019 010123 72ND & LAUREL AIRPORT RD		1	574047	01/26/2023 1/26/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.59
A#17389018 121522 JOHNSON LANE & OLD HARDIN RD		1	574047	01/26/2023 1/26/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$56.06
A#17389002 121522 SHEPHERD TOWN LIGHT		1	574047	01/26/2023 1/26/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.57
A#17389009 121522 JOHNSON LANE & OLD HARDIN RD		1	574047	01/26/2023 1/26/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$46.85
A#17389017 121522 GABEL PIT		1	574047	01/26/2023 1/26/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$19.90

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A#17389016 010123 56TH & NEIBAUER		1	574047	01/26/2023 1/26/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.14
A#17389021 010123 48TH & CENTRAL		1	574047	01/26/2023 1/26/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.14
A#17389027 010123 LAUREL SHOP		1	574047	01/26/2023 1/26/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$138.65

Check #: 516102

PO/InvoiceTotal:	\$348.90
Vendor Total:	\$529.72
Grand Total:	\$630,437.35

End of Report