

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1240211-0 stacking folder 12/09/22		1	573225	04/28/2023 4/28/2023	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	\$11.20
Check #: 518054						
PO/InvoiceTotal:						\$11.20
Check Group:						
I#1280370-0 SPEAKERS, LEGAL PAD 4/19/23		1	576354	4/28/2023 4/28/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$31.98
Check #: 518054						
PO/InvoiceTotal:						\$31.98
Vendor Total:						\$43.18
ALTERNATIVES INC	001245					
Check Group:						
I#2022-12-04 PSA M/COVID-F SUBS NOV 2022 ADDITIONAL		1	576332	04/28/2023 4/28/2023	1000.000.121.410340.399 JP- PSA PROGRAM	\$45.00
I#2023-01-04 PSA M/COVID-F SUBS DEC 2022 ADDITIONAL		1	576332	04/28/2023 4/28/2023	1000.000.121.410340.399 JP- PSA PROGRAM	\$72.00
I#2023-02-04 PSA M/COVID-F SUBS JAN 2023		1	576332	04/28/2023 4/28/2023	1000.000.121.410340.399 JP- PSA PROGRAM	\$1,053.00
Check #: 518055						
PO/InvoiceTotal:						\$1,170.00
Vendor Total:						\$1,170.00
AMERICAN WATER TECHNOLOGIES	002490					
Check Group:						
A#316229 APRIL 2023 WATER 4/25/23		1	576336	04/28/2023 4/28/2023	1000.000.145.411200.342 FACILITIES- WATER	\$8.50
Check #: 518056						
PO/InvoiceTotal:						\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCHIE COCHRANE MOTORS						
Check Group:						
I#5465405 041923 PROCESSOR	001410	1	576333	04/28/2023	2110.000.401.430200.361	\$302.40
				4/28/2023	ROAD- VEHICLE REPAIRS	
I#5465946 042423 BRAKES		1	576333	04/28/2023	2110.000.401.430200.361	\$265.28
				4/28/2023	ROAD- VEHICLE REPAIRS	
Check #: 518057						
Vendor Total:						\$8.50
PO/InvoiceTotal:						\$567.68
Vendor Total:						\$567.68
BIG SKY LINEN SUPPLY						
Check Group:						
I#583680 042523 LAUNDRY SERVICES	001710	1	576334	04/28/2023	2110.000.401.430200.220	\$95.54
				4/28/2023	ROAD- OPERATING SUPPLIES	
Check #: 518058						
PO/InvoiceTotal:						\$95.54
Check Group:						
I#0584126 FLOOR MATS 4/27/23		1	576335	4/28/2023	2140.000.403.431100.366	\$35.12
				4/28/2023	WEED- REPAIR & MAINT BUILDINGS	
Check #: 518058						
PO/InvoiceTotal:						\$35.12
Vendor Total:						\$130.66
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#I6963 043023 PORTABLE RENTAL		1	576359	04/28/2023	2110.000.401.430200.533	\$185.92
				4/28/2023	ROAD- EQUIPMENT RENTAL	
Check #: 518059						
PO/InvoiceTotal:						\$185.92
Vendor Total:						\$185.92
CARQUEST AUTO PARTS.						
006210						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1935-715890 042023 BRAKES		1	576331	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$160.27
I#1935-7175749 041923 FITTINGS		1	576331	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$37.42
I#1935-715747 FITTING		1	576331	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.06
I#1935-716433 042523 BRAKES		1	576331	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$162.47
I#1935-716291 042423 COIL PLUG BOOT		1	576331	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$33.54
I#1935-716248 042423 BRAKES		1	576331	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$157.67
I#1935-716274 042423 FITTINGS		1	576331	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$44.66
I#1935-716284 042423 SPARK PLUG		1	576331	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$59.28
2% DISCOUNT		1	576331	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$13.41)
Check #: 518060						
						PO/InvoiceTotal: \$656.96
						Vendor Total: \$656.96
FRIEDEL LLC						
Check Group:						
I#PSA M/COVID-F Subs DEC 2022 4/9/23		1	576356	04/28/2023 4/28/2023	1000.000.121.410340.399 JP- PSA PROGRAM	\$2,421.00
Check #: 518061						
						PO/InvoiceTotal: \$2,421.00
Check Group:						

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I#PSA M/COVID-F Subs JAN 2023 4/19/23		1	576357	4/28/2023 4/28/2023	1000.000.121.410340.399 JP- PSA PROGRAM Check #: 518061	\$1,998.00
PO/InvoiceTotal:						\$1,998.00
Vendor Total:						\$4,419.00
GALLES FILTER & EXHAUST						
Check Group:						
I#U-07749 042423 FITTINGS		1	576358	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$151.88
I#U-07420 FILTERS		1	576358	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS Check #: 518062	\$135.12
PO/InvoiceTotal:						\$287.00
Vendor Total:						\$287.00
GREAT WEST ENGINEERING						
Check Group:						
I#29053 041923 BRIDGE INSPECTIONS		1	576350	04/28/2023 4/28/2023	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING Check #: 518063	\$2,892.23
PO/InvoiceTotal:						\$2,892.23
Vendor Total:						\$2,892.23
HILL, JEFF						
Check Group:						
YCWD Herbicide Cost Share Fiscal 22-23 - Jeff Hill, Billings, MT		1	576360	04/28/2023 4/28/2023	2140.000.403.431100.740 WEED- COST SHARE Check #: 518064	\$1,000.00
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
HUTZENBILER, JOHN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#123122 REIMBURSE ELECTRICITY		1	576347	04/28/2023 4/28/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$62.00
I#033123 REIMBURSE ELECTRICITY		1	576347	04/28/2023 4/28/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$80.00
Check #: 518065						
PO/InvoiceTotal:						\$142.00
Vendor Total:						\$142.00
HYDROMETRICS INC						
Check Group:						
I#31864,3/1/23 - 31-23, 23, PROFESSIONAL SERVICES		1	576174	04/21/2023 4/21/2023	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$1,053.00
Check #: 518066						
PO/InvoiceTotal:						\$1,053.00
Vendor Total:						\$1,053.00
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251353956-01 042523 VALVE ASSEMBLY		1	576349	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$46.97
Check #: 518067						
PO/InvoiceTotal:						\$46.97
Vendor Total:						\$46.97
IBS INCORPORATED						
	048211					
Check Group:						
I#813560-1 042123 FUSES		1	576346	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$213.99
Check #: 518068						
PO/InvoiceTotal:						\$213.99
Vendor Total:						\$213.99

KNIFE RIVER

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#857982 041023 1 1/2" GRAVEL 477.28 @ 6.30 81050		1	576351	04/28/2023	2110.000.401.430200.450	\$3,006.86
				4/28/2023	ROAD- RAW MATERIALS- GAS TAX	
I#858229 041123 1 1/2" GRAVEL 103.72 @ 6.30 81082		1	576351	04/28/2023	2110.000.401.430200.450	\$653.44
				4/28/2023	ROAD- RAW MATERIALS- GAS TAX	
I#858230 041123 1 1/2" GRAVEL 286.17 @ 6.30 81045		1	576351	04/28/2023	2110.000.401.430200.450	\$1,802.87
				4/28/2023	ROAD- RAW MATERIALS- GAS TAX	
I#858231 041123 1 1/2" GRAVEL 238.96 @ 6.30 81050		1	576351	04/28/2023	2110.000.401.430200.450	\$1,505.45
				4/28/2023	ROAD- RAW MATERIALS- GAS TAX	
I#858631 041223 1 1/2" GRAVEL 650.64 @ 6.30 81082		1	576351	04/28/2023	2110.000.401.430200.450	\$4,099.04
				4/28/2023	ROAD- RAW MATERIALS- GAS TAX	
I#858631 041223 3" GRAVEL 126.42 @ 6.00		1	576351	04/28/2023	2110.000.401.430200.450	\$758.52
				4/28/2023	ROAD- RAW MATERIALS- GAS TAX	
I#858632 041323 1 1/2" GRAVEL 711.76 @ 6.30 81082		1	576351	04/28/2023	2110.000.401.430200.450	\$4,484.08
				4/28/2023	ROAD- RAW MATERIALS- GAS TAX	
I#858932 041723 1 1/2" GRAVEL 566.17 @ 6.30 81082		1	576351	04/28/2023	2110.000.401.430200.450	\$3,566.86
				4/28/2023	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 518069	
					PO/InvoiceTotal:	\$19,877.12
					Vendor Total:	\$19,877.12
LINDER, MIKE	021322					
Check Group:						
PER DIEM Montana Coroner's Ass Conf ANACONDA 5/7-9/23 ML		1	576157	04/21/2023	2300.000.130.420110.370	\$110.00
				4/21/2023	ADMIN- TRAVEL	
					Check #: 518070	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#138152 POSTAGE FOR 4/17-21/23		1	576342	04/28/2023 4/28/2023	1000.000.199.411800.311 MISC- POSTAGE	\$4,215.59
				Check #: 518071		
					PO/InvoiceTotal:	\$4,215.59
					Vendor Total:	\$4,215.59
MCCI						
Check Group:						
I#RN12472 LASERFICHE SOFTWARE RENEWAL 6/29/23-6/28/24 4/17/23		1	576355	04/28/2023 4/28/2023	1000.000.000.014200.000 GENERAL PREPAID EXPENSES	\$899.48
I#RN12472 LASERFICHE SOFTWARE RENEWAL 6/29/23-6/28/24 4/17/23		1	576355	04/28/2023 4/28/2023	2190.000.000.014200.000 LIAB. & PROP. INSURANCE PREPAID EXPENSES	\$2,362.02
				Check #: 518072		
					PO/InvoiceTotal:	\$3,261.50
					Vendor Total:	\$3,261.50
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#94449010001 041923 GAS FOR SHOP		1	576344	04/28/2023 4/28/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$1,007.92
A#81294310008 041923 GAS FOR STORAGE BLDG		1	576344	04/28/2023 4/28/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$311.37
				Check #: 518073		
					PO/InvoiceTotal:	\$1,319.29
					Vendor Total:	\$1,319.29
MONTANA RADIATOR WORKS	004375					
Check Group:						
I#66033 041723 CONDENSER		1	576337	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$200.00
				Check #: 518074		
					PO/InvoiceTotal:	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA TIRE						
Check Group:						
I#1-131647 042023 TIRES		1	576352	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$927.96
Check #: 518075						
Vendor Total:						\$200.00
PO/InvoiceTotal:						\$927.96
Vendor Total:						\$927.96
NAPA AUTO PARTS						
020015						
Check Group:						
I#3977-475779 041923 WIPER BLADES		1	576330	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$39.78
I#3977-475670 041923 BRAKES		1	576330	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$167.12
I#3977-475429 041823 INVENTORY		1	576330	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$369.34
I#3977-475450 041823 RETURN		1	576330	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$20.28)
I#3977-477005 042523 OIL FILTERS		1	576330	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$161.76
I#3977-475602 041923 PURGE VALVE		1	576330	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$39.66
Check #: 518076						
PO/InvoiceTotal:						\$757.38
Vendor Total:						\$757.38
NORTHERN INDUSTRIAL HYGIENE						
043526						
Check Group:						
I# 31320; Clearance Testing Round Bldg Abatement		1	576266	04/24/2023 4/24/2023	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$2,655.00
Check #: 518077						

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						PO/InvoiceTotal: \$2,655.00	
						Vendor Total: \$2,655.00	
NORTHWESTERN ENERGY	045035						
Check Group:							
A#0241258-3	041323	ELECTRICITY FOR SHOP	1	576343	04/28/2023	2110.000.401.430200.340	\$1,312.85
					4/28/2023	ROAD- UTILITIES	
A#1475844-5	041323	STORAGE BLDG ELECTRICITY	1	576343	04/28/2023	2110.000.401.430200.340	\$281.44
					4/28/2023	ROAD- UTILITIES	
A#3619971-9	041323	STORAGE BLDG ELECTRICITY	1	576343	04/28/2023	2110.000.401.430200.340	\$7.38
					4/28/2023	ROAD- UTILITIES	
A#0311835-3	041823	BROADVIEW ELECTRICITY	1	576343	04/28/2023	2110.000.401.430200.340	\$49.76
					4/28/2023	ROAD- UTILITIES	
Check #: 518078							
						PO/InvoiceTotal: \$1,651.43	
						Vendor Total: \$1,651.43	
O'DONNELL, KENT	039533						
Check Group:							
PER DIEM Montana Coroner's Ass Conf ANACONDA		1	576164	04/21/2023	2300.000.130.420110.370	\$110.00	
5/7-9/23 KO				4/21/2023	ADMIN- TRAVEL		
Check #: 518079							
						PO/InvoiceTotal: \$110.00	
						Vendor Total: \$110.00	
O'REILLY AUTOMOTIVE INC							
Check Group:							
I#1548-260682	041923	PURGE VALVE	1	576348	04/28/2023	2110.000.401.430200.361	\$19.32
					4/28/2023	ROAD- VEHICLE REPAIRS	
I#1548-260548	011823	BRAKE HOSE	1	576348	04/28/2023	2110.000.401.430200.361	\$22.48
					4/28/2023	ROAD- VEHICLE REPAIRS	
2% DISCOUNT			1	576348	04/28/2023	2110.000.401.430200.361	(\$0.84)
					4/28/2023	ROAD- VEHICLE REPAIRS	

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Check #: 518080						
PO/InvoiceTotal:						\$40.96
Vendor Total:						\$40.96
SANDERLIN, DAVID.						
Check Group:						
PER DIEM Montana Coroner's Ass Conf ANACONDA 5/7-9/23 DS		1	576171	04/24/2023	2300.000.130.420110.370	\$110.00
				4/24/2023	ADMIN- TRAVEL	
Check #: 518081						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
SNAP ON TOOLS	032923					
Check Group:						
I#04252395689 042523 SCANNER UPDATES		1	576339	04/28/2023	2110.000.401.430200.368	\$355.00
				4/28/2023	ROAD- SOFTWARE/HARDWARE MAINT	
Check #: 518082						
PO/InvoiceTotal:						\$355.00
Vendor Total:						\$355.00
TNT SPRINGS	033809					
Check Group:						
I#218979 042423 ABS KIT		1	576340	04/28/2023	2110.000.401.430200.361	\$28.30
				4/28/2023	ROAD- VEHICLE REPAIRS	
Check #: 518083						
PO/InvoiceTotal:						\$28.30
Vendor Total:						\$28.30
TRUENORTH STEEL						
Check Group:						
I#BI0029649 042123 18" X 50' PIPE & BAND 81054		1	576353	04/28/2023	2130.000.402.430244.400	\$1,484.25
				4/28/2023	BRIDGE- BUILDING MATERIALS	

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I#BI0029647 042123 12" X 44' PIPE & BAND	81021	1	576353	04/28/2023 4/28/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$874.90
I#BI0029688 042623 24" X 50' PIPE & BAND	81021	1	576353	04/28/2023 4/28/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$2,165.43
Check #: 518084						
PO/InvoiceTotal:						\$4,524.58
Vendor Total:						\$4,524.58
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389027 040123 LAUREL SHOP		1	576338	04/28/2023 4/28/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$83.06
A#17389019 040123 72ND & LAUREL AIRPORT RD		1	576338	04/28/2023 4/28/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.48
A#17389016 040123 56TH & NEIBAUER		1	576338	04/28/2023 4/28/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$22.03
A#17389021 033123 48TH & CENTRAL & 56TH & CENTRAL		1	576338	04/28/2023 4/28/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$97.85
Check #: 518085						
PO/InvoiceTotal:						\$225.42
Vendor Total:						\$225.42
Grand Total:						\$53,186.62
End of Report						