

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1064

09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN243905 KYOCERA CONTR SERV 7/31-8/30/22		1	570494	09/08/2022	2300.000.136.420200.363	\$122.16
				9/8/2022	DETENTION- MACHINE MAINT	
I#1207558-0 COPY PAPER 8/31/22		1	570494	09/08/2022	2300.000.136.420200.220	\$782.40
				9/8/2022	DETENTION- OPERATING SUPPLIES	
I#1207221-0 INDEX FLAGS 8/31/22		1	570494	09/08/2022	2300.000.136.420200.210	\$10.65
				9/8/2022	DETENTION- OFFICE SUPPLIES	
I#1207221-0 INDEX FLAGS		1	570494	09/08/2022	2300.000.136.420200.210	\$10.65
				9/8/2022	DETENTION- OFFICE SUPPLIES	
I#1207221-0 ENVELOPES		1	570494	09/08/2022	2300.000.136.420200.210	\$12.99
				9/8/2022	DETENTION- OFFICE SUPPLIES	
I#1207221-0 ENVELOPE MOISTNER		1	570494	09/08/2022	2300.000.136.420200.210	\$13.92
				9/8/2022	DETENTION- OFFICE SUPPLIES	
I#1206222-0 WIRELESS MOUSE SGT OFFICE 8/29/22		2	570494	09/08/2022	2300.000.136.420200.210	\$50.72
				9/8/2022	DETENTION- OFFICE SUPPLIES	
Check #: 512986						
						PO/InvoiceTotal: \$1,003.49
Check Group:						
I#IN242266 COPY COUNT 082422		1	570546	9 /09/2022	2110.000.401.430200.210	\$110.08
				9/9/2022	ROAD- OFFICE SUPPLIES	
Check #: 512986						
						PO/InvoiceTotal: \$110.08
Check Group:						
I#IN243903 - copy count for 7/10/2022 to 8/9/2022 for contract# 10311-01		1	570577	09/09/2022	1000.000.121.410340.363	\$50.00
				9/9/2022	JP- MACHINE MAINT	
I#IN243904 - copy count for 07/25/2022 to 08/24/2022 for contract# 18509-01		1	570577	09/09/2022	1000.000.121.410340.363	\$52.50
				9/9/2022	JP- MACHINE MAINT	
Check #: 512986						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$102.50
Check Group:						
I#1208230-0; pens, envelopes, paper clips		1	570578	9/09/2022	2300.000.130.420110.210	\$41.08
				9/9/2022	ADMIN- OFFICE SUPPLIES	
I#IN244896; scanner maint. kit		1	570578	9/09/2022	2300.000.130.420110.363	\$105.00
				9/9/2022	ADMIN- MACHINE MAINT	
Check #: 512986						
						PO/InvoiceTotal: \$146.08
Check Group:						
I#1208103-0; YCCH SPEAKERS; 9/6/22		1	570579	9/09/2022	1000.000.145.411200.210	\$65.71
				9/9/2022	FACILITIES- OFFICE SUPPLIES	
Check #: 512986						
						PO/InvoiceTotal: \$65.71
						Vendor Total: \$1,427.86
A & I DISTRIBUTORS	001000					
Check Group:						
I#3834235 082522 INVENTORY		1	570512	09/09/2022	2110.000.401.430200.361	\$2,680.27
				9/9/2022	ROAD- VEHICLE REPAIRS	
Check #: 512987						
						PO/InvoiceTotal: \$2,680.27
						Vendor Total: \$2,680.27
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8100543 A#Youths 9/6/22 Dairy		1	570491	09/08/2022	2399.000.235.420250.223	\$215.53
				9/8/2022	YSC- FOOD	
Check #: 512988						
						PO/InvoiceTotal: \$215.53
						Vendor Total: \$215.53
ARCHIE COCHRANE MOTORS	001410					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1010358/1; car #2 front brakes		1	570563	09/09/2022 9/9/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$462.63
I#1010530/1; car #103 tire repair		1	570563	09/09/2022 9/9/2022	2300.000.133.420160.361 CIVIL- VEHICLE REPAIRS	\$18.00
Check #: 512989						
PO/InvoiceTotal:						\$480.63
Vendor Total:						\$480.63
AUTO GLASS						
Check Group:						
I#I099432; Car #170 windshield repair		1	570584	09/09/2022 9/9/2022	2300.000.137.440600.361 ANIMAL CONTROL- VEHICLE REPAIRS	\$119.00
Check #: 512990						
PO/InvoiceTotal:						\$119.00
Vendor Total:						\$119.00
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; car washes Aug. 2022		115	570583	09/09/2022 9/9/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$575.00
Check #: 512991						
PO/InvoiceTotal:						\$575.00
Vendor Total:						\$575.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010550535 SHAMPOO		3	570490	09/08/2022 9/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$224.55
I#010550535 CLOROX WIPES		24	570490	09/08/2022 9/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$152.40
I#010550535 33 GAL CAN LINER		3	570490	09/08/2022 9/8/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$99.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#010550535 45 GAL CAN LINER		1	570490	09/08/2022 9/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$44.19
I#010550535 16M NAT STAR BAG		2	570490	09/08/2022 9/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$78.50
I#010550535 TOILET PAPER		22	570490	09/08/2022 9/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,117.38
I#010550535 NAPKINS		9	570490	09/08/2022 9/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$176.40
I#010550535 TAMPONS		2	570490	09/08/2022 9/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$189.88
I#010550535 ROLL TOWELL		2	570490	09/08/2022 9/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$118.90
I#010550535 2 PLY JUMBO ROLL		1	570490	09/08/2022 9/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.33
I#010550535 BRWN BAG		1	570490	09/08/2022 9/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$98.20
I#010550535 MOPHEAD		4	570490	09/08/2022 9/8/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$39.80
I#01055365 FEM NAPKINS		5	570490	09/08/2022 9/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$289.00

Check #: 512992

PO/InvoiceTotal: \$2,662.13

Vendor Total: \$2,662.13

BATTERIES PLUS STORE #253 042967

Check Group:

I#P54407269 082522 BATTERY	1	570527	9/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$35.00
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Check #: 512993

PO/InvoiceTotal: \$35.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#p54079660; rhino battery		1	570571	09/09/2022 9/9/2022	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$132.50
				Check #: 512993		
					PO/InvoiceTotal:	\$132.50
					Vendor Total:	\$167.50
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0550967 083022 LAUNDRY SERV 8/30/22		1	570513	09/09/2022 9/9/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$133.25
I#0551915 090622 LAUNDRY SERV 9/6/22		1	570513	09/09/2022 9/9/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$37.68
				Check #: 512994		
					PO/InvoiceTotal:	\$170.93
					Vendor Total:	\$170.93
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
I#21177 - A# 1000.12080; BLS E-Cards 8/25/22		7	570493	09/08/2022 9/8/2022	2300.000.136.420200.380 DETENTION- TRAINING	\$42.00
				Check #: 512995		
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00
BILLINGS MACHINE/WELDING	001820					
Check Group:						
I#C-086246 082922 SHAFT 8/29/22		1	570514	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$199.80
				Check #: 512996		
					PO/InvoiceTotal:	\$199.80
					Vendor Total:	\$199.80
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						

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I#01531945 090122 DUMP		1	570526	09/09/2022 9/9/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,109.65
I#01531907 090122 DUMP		1	570526	09/09/2022 9/9/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,167.40
Check #: 512997						
PO/InvoiceTotal:						\$2,277.05
Vendor Total:						\$2,277.05
BILLINGS YELLOW CAB	036343					
Check Group:						
I#1273 TAXI SERVICE INMATES RELEASE AUGUST 2022		1	570485	09/08/2022 9/8/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$8.25
Check #: 512998						
PO/InvoiceTotal:						\$8.25
Vendor Total:						\$8.25
BLUE KNIGHT SECURITY LLC						
Check Group:						
I#3503; transport from Monroe, WI to YCDF (Heitkemper)		1	570586	09/09/2022 9/9/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$4,925.00
Check #: 512999						
PO/InvoiceTotal:						\$4,925.00
Vendor Total:						\$4,925.00
BNSF RAILWAY COMPANY..						
Check Group:						
I#220505075 C#40154063 LEASE		1	570537	09/09/2022 9/9/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$109.27
Check #: 513000						
PO/InvoiceTotal:						\$109.27
Vendor Total:						\$109.27
BOB BARKER COMPANY, INC	001977					

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Check Group:						
I#INV1802089 TOOTHPASTE 8/16/22		1	570488	09/08/2022 9/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$69.27
I#INV1807397 HYGIEN KITS 8/30/22		1	570488	09/08/2022 9/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$780.00
Check #: 513001						
PO/InvoiceTotal:						\$849.27
Vendor Total:						\$849.27
BOB SMITH LINCOLN MERCURY	001980					
Check Group:						
I#6064401/1; car #12 repair steer column control module		1	570564	09/09/2022 9/9/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$157.50
Check #: 513002						
PO/InvoiceTotal:						\$157.50
Vendor Total:						\$157.50
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
I#160284; car #6 transmission svc.		1	570570	09/09/2022 9/9/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$317.60
Check #: 513003						
PO/InvoiceTotal:						\$317.60
Vendor Total:						\$317.60
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-690873 090122 COUPLING		1	570511	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$22.60
I#1935-689664 082322 OIL FILTER		1	570511	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$39.90
I#1935-689588 082222 FILTERS		1	570511	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1935-690656 083122 LOCKNUT		1	570511	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$38.17
2% DISCOUNT		1	570511	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$2.86)
				Check #: 513004		
					PO/InvoiceTotal:	\$140.33
					Vendor Total:	\$140.33
CENTRAL ELECTRIC INC	000941					
Check Group:						
I#4938 082622 SPRINKLER SYSTEM		1	570508	09/09/2022 9/9/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$357.50
				Check #: 513005		
					PO/InvoiceTotal:	\$357.50
					Vendor Total:	\$357.50
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#43584082922; YCCH SINK DRAIN SERVICE; 8/29/22		1	570572	09/09/2022 9/9/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$422.50
				Check #: 513006		
					PO/InvoiceTotal:	\$422.50
					Vendor Total:	\$422.50
CRANE TECH SERVICE	047430					
Check Group:						
I#25 081722 ANNUAL SHOP CRANE INSPECTIONS		1	570529	09/09/2022 9/9/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$1,825.00
				Check #: 513007		
					PO/InvoiceTotal:	\$1,825.00
					Vendor Total:	\$1,825.00
DIS Technologies	004200					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#10216: Juror Indexing 8/31/22		1	570482	9/09/2022 9/9/2022	1000.000.221.410330.325 CLERK OF COURT- MICROFILMING/SCANNING	\$2,919.02
					Check #: 513008	
					PO/InvoiceTotal:	\$2,919.02
					Vendor Total:	\$2,919.02
DXP ENTERPRISES INC	041624					
Check Group:						
#53118539; METRA MOTOR V 1ST AID KIT; 8/30/22		1	570562	09/09/22 9/9/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$45.60
					Check #: 513009	
					PO/InvoiceTotal:	\$45.60
					Vendor Total:	\$45.60
FERGUSON ENTERPRISES INC #109						
Check Group:						
#0813987; YCCH PLUMBING; 8/31/22		1	570575	09/09/2022 9/9/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$174.79
					Check #: 513010	
					PO/InvoiceTotal:	\$174.79
					Vendor Total:	\$174.79
GALLES FILTER & EXHAUST						
Check Group:						
#U-04023 082922 FITTINGS		1	570552	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$50.46
					Check #: 513011	
					PO/InvoiceTotal:	\$50.46
					Vendor Total:	\$50.46
HANSER'S WRECKER COMPANY						
Check Group:						
#BIL22856; tow fees 22-718008		1	570576	09/09/2022 9/9/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513012						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
8/29/22 removal (RA)	1	570582	09/09/2022	2300.000.126.420800.202		\$300.00
			9/9/2022	CORONER- EXPENSE OF INVEST		
8/30/22; removal (TH)	1	570582	09/09/2022	2300.000.126.420800.202		\$300.00
			9/9/2022	CORONER- EXPENSE OF INVEST		
Check #: 513013						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
HID GLOBAL CORPORATION						
Check Group:						
I#13402010265 CMT ADVANTAGE MAINT	1	570507	09/08/2022	2300.000.136.420200.368		\$310.00
			9/8/2022	DETENTION- SOFTWARE/HARDWARE MAINT		
I#13402010265 KIT FBI CERTIFIED PRINTER	1	570507	09/08/2022	2300.000.136.420200.368		\$950.00
			9/8/2022	DETENTION- SOFTWARE/HARDWARE MAINT		
I#13402010265 PRINTER TRAY	1	570507	09/08/2022	2300.000.136.420200.368		\$291.00
			9/8/2022	DETENTION- SOFTWARE/HARDWARE MAINT		
Check #: 513014						
PO/InvoiceTotal:						\$1,551.00
Vendor Total:						\$1,551.00
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
I#2311; JAIL FIRE ALARM SERVICE; 9/1/22	1	570587	09/09/2022	2300.000.146.411200.360		\$1,039.50
			9/9/2022	FACILITIES JAIL- REPAIR & MAINT		
Check #: 513015						
PO/InvoiceTotal:						\$1,039.50
Vendor Total:						\$1,039.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I-STATE TRUCK CENTER						
Check Group:						
I#C251339994-01 081822 A/C COMPRESSOR		1	570556	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$476.78
I#C251340803-01 083122 AIR SPRING		1	570556	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$34.19
I#C252144624-01 083122 SUN VISOR		1	570556	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$37.20
I#R251080536 080122 SERVICE		1	570556	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$5,852.06
I#C251340783-01 090222 SWITCH		1	570556	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$33.82
I#C251340995-01 090622 ACTUATOR, SWITCH		1	570556	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$8.62
I#C251340615-01 082922 CLUTCH		1	570556	09/09/2022 9/9/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$1,237.39
Check #: 513016						
PO/InvoiceTotal:						\$7,680.06
Vendor Total:						\$7,680.06
INDUSTRIAL COMMUNICATIONS & ELECTRONICS 003555						
Check Group:						
I#082922 RADIO PARTS		1	570515	09/09/2022 9/9/2022	2110.000.401.430200.316 ROAD- RADIO MAINT	\$28.00
Check #: 513017						
PO/InvoiceTotal:						\$28.00
Vendor Total:						\$28.00
INDUSTRIAL SALES & SERVICE						
Check Group:						
I#146992 082222 DRAIN		1	570534	09/09/2022 9/9/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513018						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#751448/2 082422 COUPLING		1	570547	09/09/2022	2110.000.401.430200.366	\$11.97
				9/9/2022	ROAD- REPAIR & MAINT BUILDINGS	
I#751375/2 082222 PAINT		1	570547	09/09/2022	2110.000.401.430200.361	\$60.98
				9/9/2022	ROAD- VEHICLE REPAIRS	
Check #: 513019						
PO/InvoiceTotal:						\$72.95
Vendor Total:						\$72.95
KNIFE RIVER						
Check Group:						
I#838417 081622 ASPHALT 14.95 @ 67.00		1	570540	09/09/2022	2110.000.401.430200.450	\$1,001.65
				9/9/2022	ROAD- RAW MATERIALS- GAS TAX	
I#838636 081722 ASPHALT 18.05 @ 75.00		1	570540	09/09/2022	2110.000.401.430200.450	\$1,353.75
				9/9/2022	ROAD- RAW MATERIALS- GAS TAX	
I#840219 083022 ASPHALT 2 @ 75.00 & 1.52 @ 67.00		1	570540	09/09/2022	2110.000.401.430200.450	\$251.84
				9/9/2022	ROAD- RAW MATERIALS- GAS TAX	
Check #: 513020						
PO/InvoiceTotal:						\$2,607.24
Vendor Total:						\$2,607.24
LAUREL OUTLOOK 020198						
Check Group:						
I#88398 092122 SUBSCRIPTION		1	570523	09/09/2022	2110.000.401.430200.210	\$49.00
				9/9/2022	ROAD- OFFICE SUPPLIES	
Check #: 513021						
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOMCO INC	039358					
Check Group:						
I#032318-01 081822 CHIP SEAL OIL		1	570525	09/09/2022 9/9/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,176.35
I#032319-01 081822 CHIP SEAL OIL		1	570525	09/09/2022 9/9/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,131.86
I#032308-01 081822 CHIP SEAL OIL		1	570525	09/09/2022 9/9/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,186.95
I#032293-01 081822 CHIP SEAL OIL		1	570525	09/09/2022 9/9/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,190.72
I#032306-01 081822 CHIP SEAL OIL		1	570525	09/09/2022 9/9/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,277.72
I#032294-01 081822 CHIP SEAL OIL		1	570525	09/09/2022 9/9/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,596.54
I#0032292-01 081822 CHIP SEAL OIL		1	570525	09/09/2022 9/9/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,174.30
I#032307-01 081822 CHIP SEAL OIL		1	570525	09/09/2022 9/9/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,333.53
I#032364-01 082522 CHIP SEAL OIL		1	570525	09/09/2022 9/9/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,128.77
I#032291-01 CHIP SEAL OIL		1	570525	09/09/2022 9/9/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$13,950.00
Check #: 513022						
PO/InvoiceTotal:						\$25,146.74
Vendor Total:						\$25,146.74
MACDC						
Check Group:						
MACDC Dues		1	570497	09/08/2022 9/8/2022	1000.000.221.410330.330 CLERK OF COURT- MEMBERSHIP & DUES	\$600.00
Check #: 513023						

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MARKER, BARB						
Check Group:						
7/27/22; evidence postage		1	570574	09/09/2022	2300.000.131.420140.202	\$19.00
				9/9/2022	DETECTIVES- EXPENSE OF INVEST	
8/16/22; cleaner lube aerosol		1	570574	09/09/2022	2300.000.131.420140.202	\$45.93
				9/9/2022	DETECTIVES- EXPENSE OF INVEST	
8/18/22; evidence postage		1	570574	09/09/2022	2300.000.131.420140.202	\$8.93
				9/9/2022	DETECTIVES- EXPENSE OF INVEST	
8/19/22; evidence postage		1	570574	09/09/2022	2300.000.131.420140.202	\$19.00
				9/9/2022	DETECTIVES- EXPENSE OF INVEST	
8/31/22; key tags		1	570574	09/09/2022	2300.000.131.420140.202	\$15.99
				9/9/2022	DETECTIVES- EXPENSE OF INVEST	
9/1/22; evidence postage		1	570574	09/09/2022	2300.000.131.420140.202	\$19.00
				9/9/2022	DETECTIVES- EXPENSE OF INVEST	
Check #: 513024						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
MASTERCARD B RUTHERFORD						
Check Group: B RUTHERFORD						
A#5799 Gazette Sub.		1	570590	09/09/2022	1000.000.104.410600.220	\$68.00
P-Card Payee: MASTERCARD				9/9/2022	ELECTIONS- OPERATING SUPPLIES	
Check #: 513069						
PO/InvoiceTotal:						\$68.00
Vendor Total:						\$68.00
MASTERCARD C MOORE						
Check Group: C MOORE						
A#6818 I#565513 06222 DISTANCE METER		1	570550	09/09/2022	2110.000.401.430200.361	\$466.30
P-Card Payee: MASTERCARD				9/9/2022	ROAD- VEHICLE REPAIRS	

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A#6818 I#5176210 062322 SWITCHES		1	570550	09/09/2022	2110.000.401.430200.361	\$76.62
P-Card Payee: MASTERCARD				9/9/2022	ROAD- VEHICLE REPAIRS	
A#6818 I#7691429 062222 PAINT SPRAYER		1	570550	09/09/2022	2110.000.401.430260.364	\$334.70
P-Card Payee: MASTERCARD				9/9/2022	ROAD- SIGN MAINTENANCE	
A#6818 I#500469 062722 IMPACT WRENCH		1	570550	09/09/2022	2110.000.401.430200.240	\$249.99
P-Card Payee: MASTERCARD				9/9/2022	ROAD- REPAIR & MAINT SUPPLIES	
A#6818 I#1000016854 092922 RECHARGABLE BATTERY		1	570550	09/09/2022	2110.000.401.430200.361	\$67.15
P-Card Payee: MASTERCARD				9/9/2022	ROAD- VEHICLE REPAIRS	
A#6818 I#4605826 071122 TRACTOR LUG AG TIRE		1	570550	09/09/2022	2110.000.401.430200.361	\$204.00
P-Card Payee: MASTERCARD				9/9/2022	ROAD- VEHICLE REPAIRS	
A#6818 I#15563 072122 HEADLIGHTS		1	570550	09/09/2022	2110.000.401.430200.361	\$283.95
P-Card Payee: MASTERCARD				9/9/2022	ROAD- VEHICLE REPAIRS	
A#6818 I#120192 080222 PART FOR WASHER		1	570550	09/09/2022	2110.000.401.430200.366	\$114.36
P-Card Payee: MASTERCARD				9/9/2022	ROAD- REPAIR & MAINT BUILDINGS	
A#6818 I#26908585 081822 LICENSE PLATES		1	570550	09/09/2022	2110.000.401.430200.361	\$21.12
P-Card Payee: MASTERCARD				9/9/2022	ROAD- VEHICLE REPAIRS	
A#6818 082222 FINANCE CHARGE		1	570550	09/09/2022	2110.000.401.430200.210	\$21.81
P-Card Payee: MASTERCARD				9/9/2022	ROAD- OFFICE SUPPLIES	

Check #: 513070

PO/InvoiceTotal: \$1,840.00

Vendor Total: \$1,840.00

MASTERCARD SHERIFF VEHICLES

Check Group: SHERIFF VEHICLES

#5172; Admin Aug 2022	1	570589	09/09/2022	2300.000.130.420110.231	\$143.38
P-Card Payee: MASTERCARD			9/9/2022	ADMIN- GAS/OIL/GREASE	
#5172; Patrol Aug 2022	1	570589	09/09/2022	2300.000.132.420150.231	\$163.23
P-Card Payee: MASTERCARD			9/9/2022	PATROL- GAS/OIL/GREASE	

Check #: 513071

PO/InvoiceTotal: \$306.61

Vendor Total: \$306.61

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MASTERCARD T HALPIN						
Check Group: T HALPIN						
A#0405 BOTTLE WATER		1	570502	09/09/2022	1000.000.221.410330.210	\$439.99
P-Card Payee: MASTERCARD				9/9/2022	CLERK OF COURT- OFFICE SUPPLIES	
A#0405 LATE FEES		1	570502	09/09/2022	1000.000.221.410330.210	\$15.36
P-Card Payee: MASTERCARD				9/9/2022	CLERK OF COURT- OFFICE SUPPLIES	
FINANCE CHARGE		1	570502	09/09/2022	1000.000.221.410330.210	\$1.50
P-Card Payee: MASTERCARD				9/9/2022	CLERK OF COURT- OFFICE SUPPLIES	
Check #: 513072						
PO/InvoiceTotal:						\$456.85
Vendor Total:						\$456.85
MASTERCARD, T MILLER						
Check Group: T MILLER						
A#1051 I#116972 072922 UNLEADED FUEL		1	570536	09/09/2022	2110.000.401.430200.231	\$61.01
				9/9/2022	ROAD- GAS/OIL/GREASE	
A#1051 I#22W-14027 080322 PERMIT BNSF		1	570536	09/09/2022	2110.000.401.430200.220	\$2,050.00
				9/9/2022	ROAD- OPERATING SUPPLIES	
A#1051 I#12807097 081622 BLUEBEAM REVU STANDARD END USER LICENSE		1	570536	09/09/2022	2110.000.401.430200.368	\$349.00
				9/9/2022	ROAD- SOFTWARE/HARDWARE MAINT	
A#1051 072722 LATE FEE		1	570536	09/09/2022	2110.000.401.430200.210	\$10.00
				9/9/2022	ROAD- OFFICE SUPPLIES	
Check #: 513025						
PO/InvoiceTotal:						\$2,470.01
Vendor Total:						\$2,470.01
MID-YELLOWSTONE ELECTRIC COOPERATIVE						
Check Group:						
Mailback Refund Receipt #22-18382		1	570506	09/08/2022	1000.000.000.341040.000	\$10.00
				9/8/2022	GENERAL CLERK & RECORDER FEES	
Check #: 513026						
PO/InvoiceTotal:						\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10.00
MIDLAND IMPLEMENT CO	004220					
Check Group:						
I#168571001 ROTOR 8/9/22		1	570479	09/08/2022 9/8/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$310.00
Check #: 513027						
PO/InvoiceTotal:						\$310.00
Vendor Total:						\$310.00
MINUTEMAN PRESS						
Check Group:						
I#483 ENVELOPES 082522		1	570530	09/09/2022 9/9/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$204.50
Check #: 513028						
PO/InvoiceTotal:						\$204.50
Vendor Total:						\$204.50
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#81294310008 082222 GAS FOR STORAGE BLDG		1	570532	09/09/2022 9/9/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$23.61
A#94449010001 082222 GAS FOR SHOP		1	570532	09/09/2022 9/9/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$249.05
Check #: 513029						
PO/InvoiceTotal:						\$272.66
Vendor Total:						\$272.66
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#67753 SHREDDING 9/8/22		283	570495	09/08/2022 9/8/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$56.60
I#67753 SHREDDING 9/8/22		245	570495	09/08/2022 9/8/2022	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$49.00

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I#67753 SHREDDING 9/8/22		594	570495	09/08/2022 9/8/2022	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE Check #: 513030	\$118.80
Check Group:					PO/InvoiceTotal:	\$224.40
I#67740; shredding 9/7/22		236	570580	09/09/2022 9/9/2022	2300.000.135.420180.399 MISC- CONTRACT SERVICE Check #: 513030	\$47.20
					PO/InvoiceTotal:	\$47.20
					Vendor Total:	\$271.60
MONTANA RADIATOR WORKS	004375					
Check Group:						
I#64559 081922 REPAIR RADIATOR		1	570516	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$131.00
I#64617 082922 CONDENSER		1	570516	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS Check #: 513031	\$220.00
					PO/InvoiceTotal:	\$351.00
					Vendor Total:	\$351.00
MONTEZ CLEANING SERVICES						
Check Group:						
I#874 080222 AUGUST CLEANING		1	570538	09/09/2022 9/9/2022	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES Check #: 513032	\$500.00
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
MOTION INDUSTRIES INC	041090					
Check Group:						
I#MT01-0029367 082422 BOLT BEARINGS		1	570553	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$169.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513033						
PO/InvoiceTotal:						\$169.76
Vendor Total:						\$169.76
MOUNTAIN ALARM						
Check Group:						
I#2892743 070122 ALARM MONITORING		1	570555	09/09/2022	2110.000.401.430200.368	\$46.00
				9/9/2022	ROAD- SOFTWARE/HARDWARE MAINT	
I#2949597 080122 ALARM MONITORING		1	570555	09/09/2022	2110.000.401.430200.368	\$46.00
				9/9/2022	ROAD- SOFTWARE/HARDWARE MAINT	
Check #: 513034						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00
NAPA AUTO PARTS						
020015						
Check Group:						
I#3977-418404 081722 RETURN		1	570509	09/09/2022	2110.000.401.430200.361	(\$65.88)
				9/9/2022	ROAD- VEHICLE REPAIRS	
I#3977-414243 080222 CORE DEPOSIT		1	570509	09/09/2022	2110.000.401.430200.361	(\$350.00)
				9/9/2022	ROAD- VEHICLE REPAIRS	
I#3977-412520 072622 CORE DEPOSIT		1	570509	09/09/2022	2110.000.401.430200.361	(\$44.50)
				9/9/2022	ROAD- VEHICLE REPAIRS	
I#3977-418777 081822 U-JOINT, OIL FILTER		1	570509	09/09/2022	2110.000.401.430200.361	\$175.78
				9/9/2022	ROAD- VEHICLE REPAIRS	
I#3977-422110 083122 WHEEL WEIGHTS		1	570509	09/09/2022	2110.000.401.430200.361	\$206.30
				9/9/2022	ROAD- VEHICLE REPAIRS	
I#3977-422346 090122 BATTERY CABLE		1	570509	09/09/2022	2110.000.401.430200.361	\$338.00
				9/9/2022	ROAD- VEHICLE REPAIRS	
I#3977-419535 SANDER		1	570509	09/09/2022	2110.000.401.430200.240	\$118.08
				9/9/2022	ROAD- REPAIR & MAINT SUPPLIES	
I#3977-419892 082322 OIL FILTERS		1	570509	09/09/2022	2110.000.401.430200.361	\$151.84
				9/9/2022	ROAD- VEHICLE REPAIRS	

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I#3977-420177 082422 FLASHER		1	570509	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$13.94
I#3977-421797 GUAGE		1	570509	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$74.84
I#3977-418560 081822 AIR FILTER		1	570509	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$25.38
I#3977-418045 081622 INVENTORY		1	570509	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$50.44
I#3977-416167 080922 INVENTORY		1	570509	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$138.15
Check #: 513035						
PO/InvoiceTotal:						\$832.37
Vendor Total:						\$832.37
NAXIN SAFETY						
Check Group:						
I#T3559 090622 SAFETY SUPPLIES		1	570543	09/09/2022 9/9/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$127.80
Check #: 513036						
PO/InvoiceTotal:						\$127.80
Vendor Total:						\$127.80
NEWMAN SIGNS INC						
Check Group:						
I#TRFINV041758 082322 SIGN SUPPLIES	004681	1	570531	09/09/2022 9/9/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$6,514.13
Check #: 513037						
PO/InvoiceTotal:						\$6,514.13
Vendor Total:						\$6,514.13
NORTHWEST PIPE						
Check Group:						

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I#7794542; JAIL CLOSET REPAIR; 9/1/22		1	570566	09/09/2022 9/9/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$290.88
					Check #: 513038	
					PO/InvoiceTotal:	\$290.88
					Vendor Total:	\$290.88
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0782545-8 413 S 27th St 7/29/22-8/25/22 9/1/22		1	570487	09/08/2022 9/8/2022	2399.000.235.420250.341 YSC- ELECTRICITY	\$22.20
A#1135399-2 407 S 27th St 7/29/22-8/25/22 9/1/22		1	570487	09/08/2022 9/8/2022	2399.000.235.420250.341 YSC- ELECTRICITY	\$94.64
					Check #: 513039	
					PO/InvoiceTotal:	\$116.84
Check Group:						
A#0997065-8 082622 64TH & HESPER		1	570528	09/09/2022 9/9/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.13
A#1454585-9 082622 72ND & HESPER		1	570528	09/09/2022 9/9/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$11.13
A#0256637-0 082222 WISE LN & SHILOH		1	570528	09/09/2022 9/9/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$19.64
					Check #: 513039	
					PO/InvoiceTotal:	\$39.90
					Vendor Total:	\$156.74
Oakey P E, William R						
Check Group:						
I#072822 SHORT BRIDGE INSPECTIONS		1	570554	09/09/2022 9/9/2022	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$7,900.00
					Check #: 513040	
					PO/InvoiceTotal:	\$7,900.00
					Vendor Total:	\$7,900.00

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PACIFIC STEEL	004900					
Check Group:						
I#8120287 ALUM TUBE		1	570517	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$5.00
				Check #: 513041		
					PO/InvoiceTotal:	\$5.00
					Vendor Total:	\$5.00
POWERPLAN OIB	045339					
Check Group:						
I#P9951612 090122 CHAIN SAW PARTS		1	570510	09/09/2022 9/9/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$45.96
I#P9911012 082422 DEF		1	570510	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,262.50
				Check #: 513042		
					PO/InvoiceTotal:	\$2,308.46
					Vendor Total:	\$2,308.46
PUBLIC UTILITIES	005150					
Check Group:						
A#129439 082522 WATER FOR SHOP		1	570518	09/09/2022 9/9/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$40.83
LATE FEE		1	570518	09/09/2022 9/9/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$0.37
				Check #: 513043		
					PO/InvoiceTotal:	\$41.20
					Vendor Total:	\$41.20
RADOVICH, BRIANNE-ATTORNEY AT LAW						
Check Group:						
21/22 LEGAL FEES CARROLL DRAIN DIST 9/2/22		1	570499	09/08/2022 9/8/2022	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS	\$2,500.00

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GIS FEES, COMP, PUBLICATION FEES 9/2/22		1	570499	09/08/2022 9/8/2022	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS	\$145.68
					Check #: 513044	
					PO/InvoiceTotal:	\$2,645.68
					Vendor Total:	\$2,645.68
ROHILLCO BUSINESS SUPPORT						
Check Group:						
Mailback Refund Receipt #22-17964		1	570501	09/08/2022 9/8/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$5.00
					Check #: 513045	
					PO/InvoiceTotal:	\$5.00
					Vendor Total:	\$5.00
RUTHERFORD, BRET						
Check Group:						
Amazon Reimbursement - Perforated Paper for Polls		1	570535	09/09/2022 9/9/2022	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$51.74
Polling Place Visitation - July 2022		1	570535	09/09/2022 9/9/2022	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$79.63
					Check #: 513046	
					PO/InvoiceTotal:	\$131.37
					Vendor Total:	\$131.37
S & P BRAKE SUPPLY	005470					
Check Group:						
I#383129 WORK LAMP		1	570519	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$71.80
					Check #: 513047	
					PO/InvoiceTotal:	\$71.80
					Vendor Total:	\$71.80
SEG FEDERAL CREDIT UNION						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mailback Refund Receipt #22-17827		1	570492	09/08/2022 9/8/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES Check #: 513048	\$16.00
						PO/InvoiceTotal: \$16.00
						Vendor Total: \$16.00
SPENCER FLUID POWER	045150					
Check Group:						
I#32013095 082222 O'RING		1	570533	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS Check #: 513049	\$21.80
						PO/InvoiceTotal: \$21.80
						Vendor Total: \$21.80
SPORTS ILLUSTRATED	037394					
Check Group:						
SPI#3642324192 SI Subscription 8/16/22		12	570481	09/09/2022 9/9/2022	2399.000.235.420250.333 YSC- SUBSCRIPTIONS Check #: 513050	\$94.56
						PO/InvoiceTotal: \$94.56
						Vendor Total: \$94.56
STARPLEX CORPORATION	042999					
Check Group:						
I#51333 2022 MT Fair Cleaning Arena Lobby		1	570489	09/08/2022 9/8/2022	5810.000.557.460442.367 METRA FAIR- JANITORIAL SERVICES Check #: 513051	\$1,000.00
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
SUMMIT FIRE & SECURITY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#510200917 082922 ANNUAL FIRE EXTINGUISER INSPECTION		1	570561	09/09/2022 9/9/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES Check #: 513052	\$1,381.00
						PO/InvoiceTotal: \$1,381.00
						Vendor Total: \$1,381.00
SUPERIOR WATER SOLUTIONS						
Check Group:						
I#117775 062922 SOCKET		1	570544	09/09/2022 9/9/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES Check #: 513053	\$35.85
						PO/InvoiceTotal: \$35.85
						Vendor Total: \$35.85
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270055626-00 082522 WASHERS, NUTS		1	570551	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$17.26
I#270055888-00 082922 PAINT APPLICATOR		1	570551	09/09/2022 9/9/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE Check #: 513054	\$48.87
						PO/InvoiceTotal: \$66.13
						Vendor Total: \$66.13
TNT SPRINGS	033809					
Check Group:						
I#213628 083122 BRAKES		1	570524	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$127.62
I#213683 090122 RELAY VALVE		1	570524	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$46.51
I#213470 082522 ABS CBL		1	570524	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS Check #: 513055	\$17.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$191.56
						Vendor Total: \$191.56
TRUENORTH STEEL						
Check Group:						
I#BI0027902 072922 ELBOW 81021		1	570545	09/09/2022 9/9/2022	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,595.82
Check #: 513056						PO/InvoiceTotal: \$1,595.82
						Vendor Total: \$1,595.82
US FOODS INC						
002926						
Check Group:						
I#3885301 A#94194115 Food 9/2/22		1	570480	09/08/2022 9/8/2022	2399.000.235.420250.223 YSC- FOOD	\$57.66
Check #: 513057						PO/InvoiceTotal: \$57.66
						Vendor Total: \$57.66
VALLEY COUNTY SHERIFF'S OFFICE						
Check Group:						
I#202200373 INMATE HATFIELD STAY AUGUST 2022 9/1/22		1	570500	09/08/2022 9/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$720.00
Check #: 513058						PO/InvoiceTotal: \$720.00
						Vendor Total: \$720.00
VALLEY FARMERS SUPPLY.						
Check Group:						
I#3989 HUNTLEY CEMETERY FUEL 8/16/22		1	570498	09/08/2022 9/8/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$150.25
Check #: 513059						PO/InvoiceTotal: \$150.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALLEY FEDERAL CREDIT UNION..						Vendor Total: \$150.25
Check Group:						
Mailback Refund Receipt #22-16369		1	570505	09/08/2022 9/8/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES Check #: 513060	\$8.00
						PO/InvoiceTotal: \$8.00
						Vendor Total: \$8.00
VEMCO INC	021352					
Check Group:						
I#392261; YCCH IGNITORS; 8/10/22		1	570569	09/09/2022 9/9/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE Check #: 513061	\$1,468.16
						PO/InvoiceTotal: \$1,468.16
						Vendor Total: \$1,468.16
WALKER, JEANNE.						
Check Group:						
9/7/2022; Staff Meeting; Clerks and Judges - Tinys Tavern		1	570588	09/09/2022 9/9/2022	1000.000.121.410340.380 JP- TRAINING Check #: 513062	\$84.00
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
WERTS WELDING & TANK SERVICE INC						
Check Group:						
I#07P33237 083022 GASKETS, FLANGE		1	570549	09/09/2022 9/9/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS Check #: 513063	\$71.70
						PO/InvoiceTotal: \$71.70
						Vendor Total: \$71.70
WEST END LOCK & SECURITY INC	046477					

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Check Group:						
I#113596F; trailer keys - dets.		1	570573	09/09/2022 9/9/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$18.00
				Check #: 513064		
					PO/InvoiceTotal:	\$18.00
					Vendor Total:	\$18.00
WESTERN EMULSIONS, INC						
Check Group:						
I#10-515118 083022 MILLING OIL 61037		1	570541	09/09/2022 9/9/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$21,936.45
I#10-515302 083122 MILLING OIL 61037		1	570541	09/09/2022 9/9/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$21,942.90
				Check #: 513065		
					PO/InvoiceTotal:	\$43,879.35
					Vendor Total:	\$43,879.35
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#58723; toners Lexmark 501H		2	570567	09/09/2022 9/9/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$240.00
				Check #: 513066		
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
YELLOWSTONE BANK..	042772					
Check Group:						
Mailback Refund Receipt #22-17461		1	570486	09/08/2022 9/8/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$30.00
				Check #: 513067		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
YELLOWSTONE VALLEY ELECTRIC	006770					

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Check Group:						
A#17389010 Pompey's Pillar Tower 8/31/2022		1	570483	9/09/2022	1000.000.124.420600.340	\$274.75
				9/9/2022	DES- UTILITIES	
					Check #: 513068	
					PO/InvoiceTotal:	\$274.75
Check Group:						
A#3746000 IRRIG PUMP 8/31/22		1	570484	9/08/2022	7302.000.726.430900.362	\$498.67
				9/8/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
A#3746001 HUNTLEY CEM 8/31/22		1	570484	9/08/2022	7302.000.726.430900.362	\$193.93
				9/8/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 513068	
					PO/InvoiceTotal:	\$692.60
Check Group:						
A#17389004; Shepherd Acton Rd 7/15/22-8/15/22		1	570568	09/09/2022	2300.000.132.420155.340	\$168.36
				9/9/2022	TRAINING FACILITY-UTILITIES	
					Check #: 513068	
					PO/InvoiceTotal:	\$168.36
					Vendor Total:	\$1,135.71
					Grand Total:	\$143,741.10

End of Report