

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1026

08/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1306314-0 USB DRIVE 7/21/23		1	581388	08/03/2023 8/3/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$17.99
Check #: 520513						
PO/InvoiceTotal:						\$17.99
Check Group:						
#1300482-0 070323 TONER		1	581389	07/28/2023 7/28/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$247.39
Check #: 520513						
PO/InvoiceTotal:						\$247.39
Check Group:						
#1307226-0 TONER, BINDERS 7/25/23		1	581390	08/03/2023 8/3/2023	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$1,006.16
Check #: 520513						
PO/InvoiceTotal:						\$1,006.16
Check Group:						
#1306814-0 A#9891 Ink & copy paper 7/24/23		1	581391	07/28/23 7/28/2023	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$350.73
Check #: 520513						
PO/InvoiceTotal:						\$350.73
Vendor Total:						\$1,622.27
A & H TURF & SPECIALTIES						
	021088					
Check Group:						
#171764 071723 SOLENOID REPAIR KIT		2	581379	7/28/23 7/28/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$68.16
#171740 071723 SOLENOID REPAIR KIT		1	581379	7/28/23 7/28/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$36.36
Check #: 520514						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$104.52</u>
						Vendor Total: <u>\$104.52</u>
A & I DISTRIBUTORS	001000					
Check Group:						
I#3954465 071323 INVENTORY		1	581374	7/28/23 7/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$240.87
I#3955837 071723 INVENTORY		1	581374	7/28/23 7/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,154.43
						Check #: 520515
						PO/InvoiceTotal: <u>\$1,395.30</u>
						Vendor Total: <u>\$1,395.30</u>
AGGREGATE RESOURCES, INC						
Check Group:						
I#2580 070623 1 1/2" GRAVEL 59.38 @ 6.75 81043		1	581395	7/28/23 7/28/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$400.82
I#2592 071223 1 1/2" GRAVEL 28.73 @ 6.75 71013		1	581395	7/28/23 7/28/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$193.93
I#2594 071323 1 1/2" GRAVEL 57.44 @ 6.75 61001		1	581395	7/28/23 7/28/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$387.72
						Check #: 520516
						PO/InvoiceTotal: <u>\$982.47</u>
						Vendor Total: <u>\$982.47</u>
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#09433838 070323 WELDING SUPPLIES		1	581387	7/28/23 7/28/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$148.98
I#09435285 070523 WELDING SUPPLIES		1	581387	7/28/23 7/28/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$388.50
I#09436130 070623 WELDING SUPPLIES		1	581387	7/28/23 7/28/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$93.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 520517						
						PO/InvoiceTotal: <u> </u>
						\$630.94
						Vendor Total: <u> </u>
						\$630.94
ANGEL LIND'S DAIRY INC						
Check Group:						
#8104296 A#Youths Dairy 7/28/23		1	581385	07/28/23 7/28/2023	2399.000.235.420250.223 YSC- FOOD	\$148.41
Check #: 520518						
						PO/InvoiceTotal: <u> </u>
						\$148.41
						Vendor Total: <u> </u>
						\$148.41
ARCHIE COCHRANE MOTORS						
001410						
Check Group:						
#5477509 071823 LATCH		1	581375	7/28/23 7/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$102.23
#5478304 072423 VALVE ASY		1	581375	7/28/23 7/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$119.37
Check #: 520519						
						PO/InvoiceTotal: <u> </u>
						\$221.60
						Vendor Total: <u> </u>
						\$221.60
BATTERIES PLUS STORE #253						
042967						
Check Group:						
#P64158526 071823 BATTERIES		1	581381	7/28/23 7/28/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$371.25
Check #: 520520						
						PO/InvoiceTotal: <u> </u>
						\$371.25
						Vendor Total: <u> </u>
						\$371.25
BIG SKY LINEN SUPPLY						
001710						
Check Group:						
#0595435 071823 LAUNDRY SERVICES		1	581376	7/28/23 7/28/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$94.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#0593487 070423 LAUNDRY SERVICES		1	581376	7/28/23 7/28/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$126.22
I#0594464 071123 LAUNDRY SERVICES		1	581376	7/28/23 7/28/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$29.57
I#0596434 072523 LAUNDRY SERVICES		1	581376	7/28/23 7/28/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$29.57
Check #: 520521						
PO/InvoiceTotal:						\$280.08
Vendor Total:						\$280.08
BIG SKY MOBILE IMAGING LLC						
Check Group:						
I#3132 EG xray 7/26/23		1	581399	7/28/23 7/28/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$150.00
Check #: 520522						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
BILLINGS MACHINE/WELDING						
001820						
Check Group:						
I#C-086640 071923 YOKE SLEEVE		1	581377	7/28/23 7/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$363.50
Check #: 520523						
PO/InvoiceTotal:						\$363.50
Vendor Total:						\$363.50
BILLINGS REGIONAL LANDFILL						
042554						
Check Group:						
I# 01599159 LANDFILL 7/20/23		1	581380	7/28/23 7/28/2023	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$136.30
Check #: 520524						
PO/InvoiceTotal:						\$136.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#01598526 071823 DUMP		1	581415	07/31/2023 7/31/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$44.05
Check #: 520524						
						PO/InvoiceTotal: <u>\$44.05</u>
						Vendor Total: \$180.35
BNSF RAILWAY COMPANY..						
Check Group:						
#23005099 /C#40154063 LAND LEASE 7/1/23-6/30/24		1	581441	07/31/2023 7/31/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$112.55
Check #: 520525						
						PO/InvoiceTotal: <u>\$112.55</u>
						Vendor Total: \$112.55
CARQUEST AUTO PARTS. 006210						
Check Group:						
#1935-727157 072523 BRAKES		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$178.07
#1935-726359 071823 FILTERS, BELT		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$64.17
#1935-725836 071323 OIL FILTERS		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$30.00
#1935-726304 071823 RELAY		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$19.74
#1935-726187 071723 RELAY		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$9.87
#1935-727159 072523 SENSOR		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$31.19
#1935-725790 071323 BULB		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$6.64
#1935-726678 072023 COIL PLUG BOOT, SPARK PLUG		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$63.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1935-724595 070323 ROTOR		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$127.38
I#1935-724864 070523 OIL SEAL		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$25.59
I#1935-724847 070523 OIL SEAL		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$7.99
I#1935-724598 070323 BRAKE PADS		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$25.99
I#1935-724630 070323 FUEL ELEMENT		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$73.48
I#1935-724639 070323 BRAKE PAD		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$55.24
I#1935-724707 070323 CALIPER PIN		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$48.72
I#1935-724835 070523 SERP BELT, LUBE		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$114.50
I#1935-725449 071023 BRAKE PADS		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$55.24
I#1935-725473 071123 ROTOR		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$162.48
I#1935-725477 071123 AIR FILTER		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$62.95
I#1935-724917 070623 BRAKE PAD		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$45.49
I#1935-724916 070623 SPARK PLUG		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.44
I#1935-723779 062623 RETURN		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$17.41)
2% DISCOUNT		1	581407	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$24.12)

Check #: 520526

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,181.82</u>
						Vendor Total: <u>\$1,181.82</u>
COMTECH						
Check Group:						
#102421 080123 CLOUD STORAGE		1	581423	07/31/2023 7/31/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$19.00
#102009 070123 CLOUD STORAGE		1	581423	07/31/2023 7/31/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$19.00
						Check #: 520527
						PO/InvoiceTotal: <u>\$38.00</u>
						Vendor Total: <u>\$38.00</u>
CONLEY, TERESA						
Check Group:						
2023 MT FAIR Judge Photography 8/9/23		1	581586	08/03/2023 8/3/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$125.00
2023 MT FAIR Per Diem Photography 8/9/23		1	581586	08/03/2023 8/3/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$54.00
2023 MT FAIR AirFare Photography 8/9/23		1	581586	08/03/2023 8/3/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$487.79
						Check #: 520528
						PO/InvoiceTotal: <u>\$666.79</u>
						Vendor Total: <u>\$666.79</u>
DUTCHER, BILL						
037572						
Check Group:						
2023 MT FAIR Judge Essay Division		1	581537	08/03/2023 8/3/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00
						Check #: 520529
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
DXP ENTERPRISES INC						
041624						

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Check Group:						
I#53800192 071223 HORIZONTAL TAPE		1	581404	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$45.00
Check #: 520530						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
ECONOPRINT						
Check Group:						
I#323146 Seminar for Juvenile Trans Flyers for VW 7/25/23		1	581393	7/28/23 7/28/2023	2399.000.235.420250.336 YSC- PUBLIC RELATIONS	\$82.04
Check #: 520531						
PO/InvoiceTotal:						\$82.04
Vendor Total:						\$82.04
FERRIS, RUTH						
Check Group:						
2023 MT FAIR Judge Jewelry Div 8/9/23		1	581585	08/03/2023 8/3/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$125.00
Check #: 520532						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
FISHER SAND & GRAVEL	042397					
Check Group:						
I#519 071123 ASPHALT 3.02 @ 64.50		1	581419	07/31/2023 7/31/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$194.79
Check #: 520533						
PO/InvoiceTotal:						\$194.79
Vendor Total:						\$194.79
FLEX FAMILY HEALTH PLLC						
Check Group:						

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#1724 CON NM 7/17/23 8/1/23		1	581666	08/07/2023 8/7/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
#1724 PH physical AG 7/27/23 8/1/23		1	581666	08/07/2023 8/7/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
#1724 Medical services July 2023 8/1/23		1	581666	08/07/2023 8/7/2023	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,150.00
Check #: 520534						
PO/InvoiceTotal:						\$1,350.00
Vendor Total:						\$1,350.00
GABEL CONSTRUCTION	038718					
Check Group:						
#071123 071123 PIT RUN & 1" GRAVEL 370 @ .90 61001		1	581414	07/31/2023 7/31/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$333.00
#071123 071123 1" GRAVEL 54 @ .90 81011		1	581414	07/31/2023 7/31/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$48.60
Check #: 520535						
PO/InvoiceTotal:						\$381.60
Vendor Total:						\$381.60
GALLES FILTER & EXHAUST						
Check Group:						
#U-08846 070523 TIRE REPAIR KIT		1	581434	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$63.95
Check #: 520536						
PO/InvoiceTotal:						\$63.95
Vendor Total:						\$63.95
HANES, THERON						
Check Group:						
7/2/23; Stipend - Billings Clinic guard detail Mary Whitecrane		1	581639	08/04/2023 8/4/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7/10/23; Stipend - background investigation Shelbi Block		1	581639	08/04/2023 8/4/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
7/16/23; Stipend - background investigation Rain Landry		1	581639	08/04/2023 8/4/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
7/29/23; Stipend - background investigation Amy Alvarez		1	581639	08/04/2023 8/4/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 520537						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251358041-01 070523 ASSY PRESET AFMKT		1	581424	07/31/2023 7/31/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$558.84
I#C251358121-01 071123 PLUG, SEAL,CONNECTOR		1	581424	07/31/2023 7/31/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$40.49
I#C251358463-01 071223 VALVE KIT		1	581424	07/31/2023 7/31/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$131.84
I#C251359226-01 072523 AIR DRYER		1	581424	07/31/2023 7/31/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$507.81
I#C251358535-01 071323 CONNREPKTP		1	581424	07/31/2023 7/31/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$39.06
I#C251358972-01 072023 LATCH-HOOD		1	581424	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$93.40
Check #: 520538						
PO/InvoiceTotal:						\$1,371.44
Vendor Total:						\$1,371.44
IN SITE ENGINEERING, P.C.						
Check Group:						
I#242 PROFESSIONAL ENGINEERING & SURVEYING7/10/2023		1	581398	7/28/23 7/28/2023	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$4,000.00

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Check #: 520539						
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
INDUSTRIAL COMMUNICATIONS & ELECTRONICS	003555					
Check Group:						
#24755; QMA connector 598685 7/26/23		1	581610	08/04/2023 8/4/2023	2300.000.135.420180.316 MISC- RADIO MAINT	\$29.00
Check #: 520540						
						PO/InvoiceTotal: \$29.00
						Vendor Total: \$29.00
INTERSTATE POWER SYSTEMS INC	045081					
Check Group:						
#C007063532-01 071723 SEAL ASSEMBLY		1	581417	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$77.40
Check #: 520541						
						PO/InvoiceTotal: \$77.40
						Vendor Total: \$77.40
KELLEY CONNECT						
Check Group:						
#IN1372156 Sharp contract 7/1/23-6/30/24		1	581663	08/07/2023 8/7/2023	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	\$691.05
Check #: 520542						
						PO/InvoiceTotal: \$691.05
						Vendor Total: \$691.05
KINGS ACE HARDWARE, STATE						
Check Group:						
#758805/2 071023 INSECT REPELLANT		1	581392	7/28/23 7/28/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$10.98
#759070/2 071923 SIGN SUPPLIES		1	581392	7/28/23 7/28/2023	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$19.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 520543						
PO/InvoiceTotal:						\$30.96
Vendor Total:						\$30.96
KNIFE RIVER						
Check Group:						
I#871906 070523 ASPHALT 3.01 @ 65.00		1	581425	07/31/2023 7/31/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$195.65
I#873533 071223 ASPHALT 65.43 @ 65.00		1	581425	07/31/2023 7/31/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,252.95
Check #: 520544						
PO/InvoiceTotal:						\$4,448.60
Vendor Total:						\$4,448.60
KRAMER, ROBERT						
Check Group:						
2023 MT FAIR Judge WoodWorking & Metal 8/9/23		1	581588	08/03/2023 8/3/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$125.00
2023 MT FAIR Mileage WoodWorking & Metal 8/9/23		1	581588	08/03/2023 8/3/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$83.84
Check #: 520545						
PO/InvoiceTotal:						\$208.84
Vendor Total:						\$208.84
LAUREL ROTARY CLUB						
	003937					
Check Group:						
I#20190424 Lunches 7/31/23		3	581612	08/04/2023 8/4/2023	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$30.00
I#20190424 Rotary Dues 7/31/23		1	581612	08/04/2023 8/4/2023	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$20.00
Check #: 520546						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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LESMAN IRON WORKS INC	004867					
Check Group:						
#50935 070523 HYD TANK		1	581411	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$283.00
					Check #: 520547	
						PO/InvoiceTotal: \$283.00
						Vendor Total: \$283.00
LINGER, LEAH						
Check Group:						
Reimb DN Flight ICWA Conf Tucson, AZ Sept 25-29, 2023		1	581402	7/28/23 7/28/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$515.00
					Check #: 520548	
						PO/InvoiceTotal: \$515.00
						Vendor Total: \$515.00
MINUTEMAN PRESS						
Check Group:						
#1400 Business Cards for K. Gillen 7/27/23		1	581400	08/03/2023 8/3/2023	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$60.00
					Check #: 520549	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
MODERN MACHINERY CO INC	004265					
Check Group:						
#2918627 PS 070723 KIT, SWITCH		1	581408	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$134.51
					Check #: 520550	
						PO/InvoiceTotal: \$134.51
						Vendor Total: \$134.51
MONTANA INTERACTIVE INC						
Check Group:						

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#3375198 JULY TRP FEES 7/31/23		1	581658	08/07/2023 8/7/2023	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$4,273.84
					Check #: 520551	
					PO/InvoiceTotal:	\$4,273.84
					Vendor Total:	\$4,273.84
MONTANA RAIL LINK....						
Check Group:						
A#817109 I#467769 AGR.#91589 LEASE LAUREL ROAD 7/16/23-7/15/24		1	581426	07/31/2023 7/31/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$25.00
					Check #: 520552	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
MOTION & FLOW CONTROL PRODUCTS, INC						
Check Group:						
#8785302 070723 CAP & PLUG KIT		1	581435	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$137.66
					Check #: 520553	
					PO/InvoiceTotal:	\$137.66
					Vendor Total:	\$137.66
MOUNTAIN ALARM						
Check Group:						
#3661332 070123 DOOR MONITORING		1	581438	07/31/2023 7/31/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00
					Check #: 520554	
					PO/InvoiceTotal:	\$46.00
					Vendor Total:	\$46.00
MOUNTAIN WEST HOLDING COMPANY						
Check Group:						

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#8657 072023 GUARDRAIL		1	581427	07/31/2023 7/31/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$530.00
Check #: 520555						
PO/InvoiceTotal:						\$530.00
Vendor Total:						\$530.00
NAPA AUTO PARTS	020015					
Check Group:						
#3977-494679 070323 CALIPER BRACKET		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$76.03
#3977-495079 070623 VALVE		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$235.52
#3977-494910 070523 CORE RETURN		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$5.50)
#3977-494519 070323 FUEL FILTERS		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$93.54
#3977-494969 070523 SLEEVE, BELT		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$58.45
#3977-494879 070523 FLANGE NUT		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$78.80
#3977-496041 071023 RADIATOR HOSE		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$68.09
#3977-495183 070623 RETURN		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$37.89)
#3977-496082 071023 RADIATOR		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$433.53
#3977-496044 071023 RADIATOR HOSE		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$84.31
#3977-496411 071123 AIR BOTTLE JACK		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$359.98
#3977-498562 071923 BATTERY		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$328.64

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I#3977-497949 071723 CONTROL ARM		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$254.46
I#3977-496488 071123 WARRANTY CREDIT		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$235.52)
I#3977-496783 071223 GLOW PLUG RELAY		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$44.76
I#3977-498477 071823 BEAMS, TAPE, CLEANER		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$94.49
I#3977-498462 071823 RETURN		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$41.95)
I#3977-498907 072023 BRAKES		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$228.48
I#3977-498186 071823 OIL ABSORBENT		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$80.64
I#3977-500330 072523 BEAMS, FITTINGS		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$158.42
I#3977-499085 072023 FLEET PADS		1	581405	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$70.94
Check #: 520556						
						PO/InvoiceTotal: <u>\$2,428.22</u>
						Vendor Total: <u>\$2,428.22</u>
NEIBAUER PAINTING	043887					
Check Group:						
Neibauer inv#7332 for clm#31-23 repair to YCSO unit#4;deputy car crash on 2/22/23		1	581382	7/28/23 7/28/2023	2190.000.429.510200.751 DEFENSE COSTS- AUTO COLLISION & COMP	\$5,048.04
Check #: 520557						
						PO/InvoiceTotal: <u>\$5,048.04</u>
						Vendor Total: <u>\$5,048.04</u>
NORMONT EQUIP CO	004687					
Check Group:						

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#30005 070723 MOWER BLADES		1	581409	07/31/2023 7/31/2023	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$2,513.80
					Check #: 520558	
						PO/InvoiceTotal: <u>\$2,513.80</u>
						Vendor Total: <u>\$2,513.80</u>
NORTHLAND AUTOMOTIVE	021167					
Check Group:						
#IS311127 weathertech floormats for truck #175 - 2018 F150 7/24/23		1	581321	7/28/23 7/28/2023	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$132.95
					Check #: 520559	
						PO/InvoiceTotal: <u>\$132.95</u>
						Vendor Total: <u>\$132.95</u>
NORTHWEST PIPE	004720					
Check Group:						
#7958997 070623 FLANGE		1	581410	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$32.94
					Check #: 520560	
						PO/InvoiceTotal: <u>\$32.94</u>
						Vendor Total: <u>\$32.94</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0311835-3 071923 BROADVIEW ELECTRICITY		1	581416	07/31/2023 7/31/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$6.76
					Check #: 520561	
						PO/InvoiceTotal: <u>\$6.76</u>
						Vendor Total: <u>\$6.76</u>
O'REILLY AUTOMOTIVE INC						
Check Group:						

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#1548-272731 070323 CALIPER BRACKET		1	581422	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$78.05
#1548-272887 070523 NUT		1	581422	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$14.00
#1548-272950 070523 PINION SEAL		1	581422	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.53
#1548-273755 071023 VALVE ASSY		1	581422	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$34.38
#1548-274175 071323 VALVE ASSY		1	581422	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$34.38
2% DISCOUNT		1	581422	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$4.07)
Check #: 520562						
						PO/InvoiceTotal: <u>\$199.27</u>
						Vendor Total: <u>\$199.27</u>
OREGON DMV	041614					
Check Group:						
CDR for Ethien Lashaunn Lamb in YCAO TK2021-5302		1	581383	7/28/23 7/28/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$3.00
Check #: 520563						
						PO/InvoiceTotal: <u>\$3.00</u>
						Vendor Total: <u>\$3.00</u>
PACE						
Check Group:						
#8312595 ROOT CUTTING 7/10/23		1	581661	08/07/2023 8/7/2023	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	\$1,900.00
Check #: 520564						
						PO/InvoiceTotal: <u>\$1,900.00</u>
						Vendor Total: <u>\$1,900.00</u>

POMP'S TIRE SERVICE, INC

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Check Group:						
#1780012579 071723 REF 1780012612		1	581440	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,850.68
#1780012813 072523 TIRE INVENTORY		1	581440	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$506.88
#1780012197 070523 TIRE INVENTORY		1	581440	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$639.12
#1780012613 071823 TIRE INVENTORY		1	581440	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$580.28
#1780012612 071823 REF 1780012579		1	581440	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$1,850.68)
Check #: 520565						
						PO/InvoiceTotal: \$1,726.28
						Vendor Total: \$1,726.28
POWELL, MIKE	048174					
Check Group:						
PER DIEM/TRAVEL ESRI Conference San Diego 7/9-7/15/23		1	581372	7/28/23 7/28/2023	6040.000.400.500300.370 GIS- TRAVEL	\$377.00
Check #: 520566						
						PO/InvoiceTotal: \$377.00
						Vendor Total: \$377.00
PURCELL TIRE CO						
Check Group:						
#31214012 071323 FLAT REPAIR		1	581437	07/31/2023 7/31/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$258.75
#31213847 070323 FLAT REPAIR		1	581437	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$24.05
Check #: 520567						
						PO/InvoiceTotal: \$282.80

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Vendor Total:						\$282.80
RED FEATHER TOURING INC						
Check Group:						
2023 MT FAIR NIGH SHOW CARLY PEARCE 8/12/23		1	581605	08/03/2023 8/3/2023	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	\$125,000.00
Check #: 520568						
PO/InvoiceTotal:						\$125,000.00
Vendor Total:						\$125,000.00
RUBBER STAMP SHOP						
	005420					
Check Group:						
I#230374 HEAVY METAL SELF-INKING DATER 7/26/23		1	581378	08/02/2023 8/2/2023	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$62.32
Check #: 520569						
PO/InvoiceTotal:						\$62.32
Check Group:						
I# 230380 - 5 stamp replacement pads 8/1/23		1	581613	08/04/2023 8/4/2023	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$26.00
Check #: 520569						
PO/InvoiceTotal:						\$26.00
Vendor Total:						\$88.32
S & P BRAKE SUPPLY						
	005470					
Check Group:						
I#391785 070523 HUB		1	581412	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$889.64
I#392168 072523 AIR DRYER		1	581412	07/31/2023 7/31/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$439.65
Check #: 520570						
PO/InvoiceTotal:						\$1,329.29
Vendor Total:						\$1,329.29

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SCHIENO, MIKE	011063					
Check Group:						
# 3101 LOPPER 7/24/23		1	581371	7/28/23 7/28/2023	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$39.98
					Check #: 520571	
						PO/InvoiceTotal: \$39.98
						Vendor Total: \$39.98
SIGN SOLUTIONS USA, LLC						
Check Group:						
#407131 071823 SIGN INVENTORY		1	581439	07/31/2023 7/31/2023	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$2,962.95
					Check #: 520572	
						PO/InvoiceTotal: \$2,962.95
						Vendor Total: \$2,962.95
SPENCER FLUID POWER	045150					
Check Group:						
#32261783 071323 CYLINDER		1	581421	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$268.82
					Check #: 520573	
						PO/InvoiceTotal: \$268.82
						Vendor Total: \$268.82
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						
#902974855 071323 GLASS CLEANER		1	581420	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$644.16
					Check #: 520574	
						PO/InvoiceTotal: \$644.16
						Vendor Total: \$644.16
STERLING COMPUTERS CORPORATION						
Check Group:						

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# 0155077; ViewSonic Monitor Courthouse deputies		1	581608	8/04/2023 8/4/2023	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$241.00
# 0155077; Wireless Mouse: Dep. Remmich		1	581608	8/04/2023 8/4/2023	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$23.00
Check #: 520575						
PO/InvoiceTotal:						\$264.00
Check Group:						
#0154933; Barracude Firewall Licenses 8/11/23 - 8/10/24		1	581631	08/04/2023 8/4/2023	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$1,807.59
# 0154933; Barracudea Firewall 46Vx Base 8/11/23 - 8/10/24		1	581631	08/04/2023 8/4/2023	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$3,098.73
# 0154933 Barracude Firewall Virtual License 8/11/23 - 8/10/24		1	581631	08/04/2023 8/4/2023	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$5,810.13
Check #: 520575						
PO/InvoiceTotal:						\$10,716.45
Vendor Total:						\$10,980.45
SUPER SEXY INC						
Check Group:						
2023 MT FAIR NIGHT SHOW - CHEVELLE 8/11/23		1	581572	08/03/2023 8/3/2023	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	\$100,000.00
Check #: 520576						
PO/InvoiceTotal:						\$100,000.00
Vendor Total:						\$100,000.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
#270088760-00 071023 ROPE, SCREW, WASHERS		1	581433	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$40.91

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#270087874-00 070623 MARKING PAINT, GLOVES, SCREWS		1	581433	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$98.38
					Check #: 520577	
						PO/InvoiceTotal: <u>\$139.29</u>
						Vendor Total: <u>\$139.29</u>
TARGET PEST CONTROL INC						
Check Group:						
# 56983 PEST CONTROL 7-19-23		1	581394	7/28/23 7/28/2023	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$95.00
					Check #: 520578	
						PO/InvoiceTotal: <u>\$95.00</u>
						Vendor Total: <u>\$95.00</u>
TOWN & COUNTRY SUPPLY						
	003930					
Check Group:						
# U0167763 PROPANE 7/31/23		1	581611	08/04/2023 8/4/2023	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$640.00
					Check #: 520579	
						PO/InvoiceTotal: <u>\$640.00</u>
						Vendor Total: <u>\$640.00</u>
TRI-STATE TRUCK & EQUIP						
	038469					
Check Group:						
#01P32142 070323 OIL PAN, SEALING STRIP		1	581413	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,060.66
					Check #: 520580	
						PO/InvoiceTotal: <u>\$1,060.66</u>
						Vendor Total: <u>\$1,060.66</u>
TRUENORTH STEEL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#BI0030584 071023 PIPE & BAND 36" X 60'	51072	1	581428	07/31/2023 7/31/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$3,423.45
I#BI0030737 072023 PIPE & BAND 12" X 44'	81023	1	581428	07/31/2023 7/31/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$874.90
Check #: 520581						
PO/InvoiceTotal:						\$4,298.35
Vendor Total:						\$4,298.35
TRUSAIC						
Check Group:						
I#CINV-031117 - August Trusaic admin fee 8/1/23		1	581637	08/04/2023 8/4/2023	6050.000.601.500700.399 HEALTH INSUR- OTHER CONTRACT SERVICES	\$1,061.21
Check #: 520582						
PO/InvoiceTotal:						\$1,061.21
Vendor Total:						\$1,061.21
UNIVERSAL AWARDS						
Check Group: 006170						
I#270278; name plate B. Smart 8/2/23		1	581614	08/04/2023 8/4/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$8.50
Check #: 520583						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
VALLEY FARMERS SUPPLY.						
Check Group:						
I#1005829 071823 DIESEL		1	581432	07/31/2023 7/31/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$150.05
Check #: 520584						
PO/InvoiceTotal:						\$150.05
Vendor Total:						\$150.05

WERTS WELDING & TANK SERVICE INC

Check Group:

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1026

08/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#07P35854 071323 ADAPTER		1	581429	07/31/2023 7/31/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.87
Check #: 520585						
PO/InvoiceTotal:						\$21.87
Vendor Total:						\$21.87
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#61998; E202 black & red ribbon 7/25/23		1	581615	08/04/2023 8/4/2023	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$3.25
#62065; MagiCard dye film MB300YMCKO 8/1/23		2	581615	08/04/2023 8/4/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$280.00
Check #: 520586						
PO/InvoiceTotal:						\$283.25
Vendor Total:						\$283.25
WILLIAMS INVESTIGATIONS INC						
Check Group:						
#9116447 Service of PF DN 23-106 7/14/23		1	581622	08/04/2023 8/4/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$125.00
#9116667 Service of IC DN 23-127 7/18/23		1	581622	08/04/2023 8/4/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$128.80
#9116697 Service of NM DN 23-127 7/18/23		1	581622	08/04/2023 8/4/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$128.80
#9116748 Service of IC DN 23-126 7/18/23		1	581622	08/04/2023 8/4/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$128.80
#9116751 Service of NM DN 23-126 7/18/23		1	581622	08/04/2023 8/4/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$128.80
Check #: 520587						
PO/InvoiceTotal:						\$640.20
Vendor Total:						\$640.20

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1026

08/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$292,307.94

End of Report