

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1063

09/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#IN290893 Kyocera 5052ci Cpy Chgs A#12704 8/25/23		1	582500	09/08/2023 9/8/2023	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$64.27
#IN290892 Kyocera 5053ci Copy Chgs A#12704 8/25/23		1	582500	09/08/2023 9/8/2023	5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES	\$159.60
Check #: 521434						
PO/InvoiceTotal:						\$223.87
Check Group:						
#IN287085 Kyocera copies 7/25/23		1	582501	9/08/2023 9/8/2023	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$247.89
#IN 291050 Kyocera copies 8/25/23		1	582501	9/08/2023 9/8/2023	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$303.03
# 1316468-0 batteries 8/28/23		1	582501	9/08/2023 9/8/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$37.27
Check #: 521434						
PO/InvoiceTotal:						\$588.19
Check Group:						
#291060 KYOCERA 2554CI 7/25-8/24/23 OVERAGE		1	582502	9/08/2023 9/8/2023	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$92.64
#291059 KYOCERA 8002I OVERAGE 7/25-8/24/23		1	582502	9/08/2023 9/8/2023	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$224.29
Check #: 521434						
PO/InvoiceTotal:						\$316.93
Check Group:						
A#11975 I#1318349-0 DUSTERS AND BINDER CLIPS 9/1/23		1	582503	09/8/2023 9/8/2023	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$10.70
Check #: 521434						
PO/InvoiceTotal:						\$10.70

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Check Group:						
I#IN290874 082523 COPY COUNT		1	582504	9/8/2023 9/8/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$260.08
Check #: 521434						
						PO/InvoiceTotal: \$260.08
Check Group:						
I#1319015-0 Black Toner 9/6/23		1	582505	9/8/2023 9/8/2023	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$134.76
Check #: 521434						
						PO/InvoiceTotal: \$134.76
Check Group:						
I#IN290864 Crim Copier Maint 7/27/23 - 8/24/23		1	582506	09/ 8/2023 9/8/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$58.54
I#1313148-0 Wrist Rest 8/17/23		1	582506	09/ 8/2023 9/8/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$21.99
I#1313150-0 DN Labels 8/16/23		1	582506	09/ 8/2023 9/8/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$52.65
Check #: 521434						
						PO/InvoiceTotal: \$133.18
Check Group:						
I#1317190-0; memo books 3x5 8-30-23		48	582507	09//8/2023 9/8/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$46.08
Check #: 521434						
						PO/InvoiceTotal: \$46.08
						Vendor Total: \$1,713.79
AGGREGATE RESOURCES, INC						
Check Group:						
I#2680 082923 1 1/2" GRAVEL 1025.92 @ 6.65 81080		1	582526	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$6,822.37

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I#2680 083023 1 1/2" GRAVEL	1018.60 @ 6.65 81080	1	582526	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$6,773.69
I#2680 083123 1 1/2" GRAVEL	790.29 @ 6.65 81080	1	582526	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,255.43
Check #: 521435						
PO/InvoiceTotal:						\$18,851.49
Vendor Total:						\$18,851.49
ALDRICH, KATHERINE.						
Check Group:						
PER DEIM, MILEAGE EA Conference 8/7-10/23	KA	1	582387	09/06/2023 9/6/2023	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$310.16
Check #: 521436						
PO/InvoiceTotal:						\$310.16
Vendor Total:						\$310.16
AUTO GLASS						
Check Group:						
I#1110907; Car 2 windshield repair		1	582516	09/08/2023 9/8/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$45.00
Check #: 521437						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
BALCO UNIFORM CO INC						
041513						
Check Group:						
I#75364 PATROL CARRIER VEST	H.DEMELLO 8/25/23	1	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$283.64
I#75364 LETTERS ON BACK		1	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.00
I#75364 VELCRO LOOP		1	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$5.00

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I#75364 NAMETAPE		1	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.20
I#76078-1 TDU SHIRT 8/29/23		2	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$112.00
I#76078-1 APPLY EMBLEM		2	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$24.00
I#76078-1 VELCRO LOOP		2	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.00
I#76078-1 TDU SHIRT		5	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$300.00
I#76078-1 APPLY EMBLEM		5	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$60.00
I#76078-1 VELCRO LOOP		5	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$15.00
I#76078-1 NAMETAPE SCHLEINING		1	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.20
I#76078-1 TDU SHIRT		5	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$280.00
I#76078-1 APPLY EMBLEM		5	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$60.00
I#76078-1 LOOSE VELCRO LOOP		5	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$15.00
I#76078-1 NAME TAPE NIEVES		1	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.20
I#76016-1 TDU SHIRT OFF BLOCK 8/29/23		2	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$120.00
I#76016-1 APPLY EMBLEM		2	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$24.00
I#76016-1 LOOSE VELCRO LOOP		2	582481	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$6.00

Check #: 521438

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,338.24</u>
						Vendor Total: <u>\$1,338.24</u>
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P65506890 090523 BATTERY		1	582471	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$185.00
I#P65506780 090523 BATTERY		1	582471	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$185.00
						PO/InvoiceTotal: <u>\$370.00</u>
						Vendor Total: <u>\$370.00</u>
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0602371 090523 LAUNDRY SERVICES		1	582451	09/08/2023 9/8/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$32.43
						PO/InvoiceTotal: <u>\$32.43</u>
						Vendor Total: <u>\$32.43</u>
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#18963 Toilet Rental Aug 2023 8/31/23		1	582518	09/08/2023 9/8/2023	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$118.81
						PO/InvoiceTotal: <u>\$118.81</u>
Check Group:						
I#18993 083123 PORTABLE RENTAL		1	582519	9/08/2023 9/8/2023	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$111.81
						PO/InvoiceTotal: <u>\$111.81</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$230.62
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#1936768 BOXERS 2XL 8/30/23		60	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$780.00
I#1936768 BRAS SZ32		24	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$455.76
I#1936768 BRA SZ 34		24	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$455.76
I#1936768 BRA SZ36		24	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$455.76
I#1936768 BRA SZ40		24	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$455.76
I#1936768 BRA SZ 42		24	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$455.76
I#1936768 SHOES SZ 6		12	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$57.60
I#1936768 SHOES SZ 8		24	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$115.20
I#1936768 SHOES SZ9		24	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$115.20
I#1936768 SHOES SZ 10		36	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$172.80
I#1936768 SHOES SZ 11		60	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$288.00
I#1936768 SHOES SZ12		24	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$115.20
I#1936768 SHOES SZ12		12	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$57.60
I#1936768 SHOES SZ14		12	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$57.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1936768 SHEETS		40	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$1,016.40
I#1936768 BRA		24	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$455.76
I#1937941 SHIRT SZ L 8/31/23		9	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$55.17
I#1937941 SHIRT SZ 4XL		23	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$169.28
I#1935748 SHIRT SZ 2XL 8/28/23		108	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$740.88
I#1935748 SHIRT SZ 3XL		108	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$779.76
I#1935748 SHIRT SZ 4XL		72	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$519.84
I#1935748 SHIRT SZ3XL		72	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$519.84
I#1935748 SHIRT SZ 4XL		72	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$519.84
I#1935748 SHIRT SZ L		27	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$165.51
I#1935748 SHIRT SZ XL		36	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$235.44
I#1935748 SHIRT SZ 2XL		36	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$236.88
I#1935748 SHIRT 3XL		36	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$249.12
I#1935748 SHIRT SZ 4XL		13	582477	09/08/2023 9/8/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$95.68

Check #: 521442

PO/InvoiceTotal: \$9,797.40

Vendor Total: \$9,797.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOBCAT OF BIG SKY INC						
Check Group:						
#9777 2012 Bob T650 Repair 8/11/23		1	582489	09/08/2023 9/8/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$543.50
Check #: 521443						
						PO/InvoiceTotal: <u>\$543.50</u>
						Vendor Total: <u>\$543.50</u>
BURLEIGH COUNTY						
Check Group:						
Service LF DN 20-290 9/7/23	037419	1	582478	09/08/2023 9/8/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$45.00
Check #: 521444						
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
CARQUEST AUTO PARTS.						
Check Group:						
#1935-732015 090623 BACKUP LIGHT	006210	1	582450	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$46.14
#1935-731387 083023 TIRE VALVE		1	582450	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$54.74
#1935-731367 083023 SPARK PLUG, COIL PLUG		1	582450	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$63.18
2% DISCOUNT		1	582450	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$3.28)
Check #: 521445						
						PO/InvoiceTotal: <u>\$160.78</u>
						Vendor Total: <u>\$160.78</u>
COMTECH						
Check Group:						

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#102967 083023 TROUBLESHOOT GATE		1	582488	09/08/2023 9/8/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$156.25
					Check #: 521446	
						PO/InvoiceTotal: <u>\$156.25</u>
						Vendor Total: <u>\$156.25</u>
D & D TRANSPORT REFRIGERATION SERVICE	022448					
Check Group:						
#RB00073 Club Car Carts 23 MT Fair 8/2/23		1	582467	09/08/2023 9/8/2023	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$1,339.00
					Check #: 521447	
						PO/InvoiceTotal: <u>\$1,339.00</u>
						Vendor Total: <u>\$1,339.00</u>
DATALIZER SLIDE CHARTS, INC						
Check Group:						
#071467 BAC WHEELS W/IMPRINT 8/28/23		1	582524	09/08/2023 9/8/2023	2950.000.470.420190.220 DUI- OPERATING SUPPLIES	\$2,126.06
					Check #: 521448	
						PO/InvoiceTotal: <u>\$2,126.06</u>
						Vendor Total: <u>\$2,126.06</u>
DESERT MOUNTAIN BROADCASTING LLC						
Check Group:						
IN#IN200062155; drug overdose campaign KWMY-FM 8/31/23		1	582527	09/08/2023 9/8/2023	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,600.00
IN#IN200062154; drug overdose campaign KPLN-FM 8/31/23		1	582527	09/08/2023 9/8/2023	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,380.00
IN#IN200062153; drug overdose campaign KRZN-FM 8/31/23		1	582527	09/08/2023 9/8/2023	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,384.00

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IN#IN200062156; drug overdose campaign KBLG-AM 8/31/23		1	582527	09/08/2023	2300.000.136.420200.398	\$825.00
				9/8/2023	DETENTION- VAR CONTRACT SERVICES	
IN#IN200062157; drug overdose campaign KRKX-FM 8/31/23		1	582527	09/08/2023	2300.000.136.420200.398	\$1,012.50
				9/8/2023	DETENTION- VAR CONTRACT SERVICES	
IN#IN200062158; drug overdose campaign KYYA-AM 8/31/23		1	582527	09/08/2023	2300.000.136.420200.398	\$825.00
				9/8/2023	DETENTION- VAR CONTRACT SERVICES	
					Check #: 521449	
					PO/InvoiceTotal:	\$7,026.50
					Vendor Total:	\$7,026.50
DON'S CAR WASH	002650					
Check Group:						
I#08181001111; BASIC WASH; 8/18/2023		1	582453	09/08/2023	1000.000.145.411200.231	\$10.00
				9/8/2023	FACILITIES- GAS/OIL/GREASE	
					Check #: 521450	
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00
DUSTBUSTERS INC	044061					
Check Group:						
I#77326 082423 DUST CONTROL		1	582484	09/08/2023	2110.000.401.430200.397	\$30,492.00
				9/8/2023	ROAD- FIXED CONTRACT SERVICES	
I#77327 082423 DUST CONTROL		1	582484	09/08/2023	2110.000.401.430200.397	\$23,167.00
				9/8/2023	ROAD- FIXED CONTRACT SERVICES	
					Check #: 521451	
					PO/InvoiceTotal:	\$53,659.00
					Vendor Total:	\$53,659.00
ESCENE, TAYLER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#091123 091123 MEALS 2023 ANNUAL SNOW RODEO		1	582533	09/08/2023 9/8/2023	2110.000.401.430200.370 ROAD- TRAVEL	\$119.00
Check #: 521452						
PO/InvoiceTotal:						\$119.00
Vendor Total:						\$119.00
FBI COMMAND COLLEGE	041286					
Check Group:						
#2022-FBI:CC REG 2023 FBI Intermountain Law Enforcement Executive Command College 10/08/23-10/14/23 F.F.		1	582445	09/08/2023 9/8/2023	2300.000.130.420110.380 ADMIN- TRAINING	\$1,700.00
Check #: 521453						
PO/InvoiceTotal:						\$1,700.00
Vendor Total:						\$1,700.00
FIREMASTER.	002893					
Check Group:						
#0001104112; ANNUAL MAINTENANCE; 8/30/2023		46	582482	09/08/2023 9/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$356.50
#0001104112; MAINTENANCE, 6-YEAR DC PLUS RECH; 8/30/2023		4	582482	09/08/2023 9/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$127.00
#0001104112; HYDROTEST, DC EXTINGUISHER; 8/30/2023		4	582482	09/08/2023 9/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$167.00
#0001104112; SERVICE, EXTINGUISHER ANNUAL; 8/30/2023		1	582482	09/08/2023 9/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$75.00
#0001104112; O-RING (VALVE RETAINER SEAL); 8/30/2023		8	582482	09/08/2023 9/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$32.00
#0001104112; TAMPER DEVICE; 8/30/2023		54	582482	09/08/2023 9/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$54.00

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#0001104112; VALVE STEM; 8/30/2023		8	582482	09/08/2023 9/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$110.00
					Check #: 521454	
						PO/InvoiceTotal: <u>\$921.50</u>
						Vendor Total: <u>\$921.50</u>
FISHER'S TECHNOLOGY						
Check Group:						
#1217333 Canon copies 9/1/23		1	582521	09/08/2023 9/8/2023	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$102.63
					Check #: 521455	
						PO/InvoiceTotal: <u>\$102.63</u>
Check Group:						
#1217334 090123 COPY COUNT SHOP		1	582522	9/08/2023 9/8/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$15.05
					Check #: 521455	
						PO/InvoiceTotal: <u>\$15.05</u>
						Vendor Total: <u>\$117.68</u>
G & T PLUMBING & MECHANICAL INC						
Check Group:						
#14986 Bathroom Svc Call 8/22/23		1	582499	09/08/2023 9/8/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,311.82
					Check #: 521456	
						PO/InvoiceTotal: <u>\$1,311.82</u>
						Vendor Total: <u>\$1,311.82</u>
GALLES FILTER & EXHAUST						
Check Group:						
#U-09867 090623 FITTINGS		1	582517	09/08/2023 9/8/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$52.57
					Check #: 521457	

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						PO/InvoiceTotal: <u>\$52.57</u>	
						Vendor Total: <u>\$52.57</u>	
GALLS LLC	033426						
Check Group:							
I#025324187 EARPIECE 8/9/23		10	582447	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$400.00	
I#025500710 KEY HOLDER 8/28/23		5	582447	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$124.72	
I#025500710 BELT KEEPER		5	582447	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$99.95	
I#025500710 GLOVE POUCH		5	582447	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$121.75	
I#025500710 SILENT KEY HOLDER		1	582447	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$22.98	
I#025503340 TACTICAL FLASHLIGHT 8/28/23		3	582447	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$185.04	
Check #: 521458							
						PO/InvoiceTotal: <u>\$954.44</u>	
						Vendor Total: <u>\$954.44</u>	
GRAPHIC IMPRINTS							
Check Group:							
I#N104206 Ball Caps for Deputies (Sheriff) 4 S/M, 8 L/XI for 12 total @14.60 each 175.20 total		1	582485	09/08/2023 9/8/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$175.20	
Check #: 521459							
						PO/InvoiceTotal: <u>\$175.20</u>	
						Vendor Total: <u>\$175.20</u>	
GREAT WEST ENGINEERING							
Check Group:							
I#30172 082523 DUCK CREEK RIP RAP 10-01		1	582351	09/01/2023 9/1/2023	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$3,537.00	

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I#30174 082523 BRIDGE EVALUATIONS		1	582351	09/01/2023 9/1/2023	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$4,449.10
I#30176 082523 DUCK CREEK BRIDGE SCOUR REPAIRS 10-01		1	582351	09/01/2023 9/1/2023	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$21,988.90
I#30177 082523 BYAM ROAD OVER CLARKS FORK YELLOWSTONE SCOUR REPAIR 09-28		1	582351	09/01/2023 9/1/2023	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$2,715.75
Check #: 521460						
PO/InvoiceTotal:						\$32,690.75
Check Group:						
I#29856 072023 BRIDGE EVALUATIONS		1	582490	09/08/2023 9/8/2023	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$14,431.50
I#29859 072023 DUCK CREEK SCOUR REPAIRS 10-01		1	582490	09/08/2023 9/8/2023	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$2,333.00
I#29860 072023 BYAM ROAD OVER CLARKS FORK 09-28		1	582490	09/08/2023 9/8/2023	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$738.50
Check #: 521460						
PO/InvoiceTotal:						\$17,503.00
Vendor Total:						\$50,193.75
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL25490; Tow fees 23-717392 8/13/23		1	582495	09/08/2023 9/8/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 521461						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HARRIS, BRANDON						
Check Group:						

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#091123 091123 MEALS 2023 ANNUAL SNOW RODEO		1	582528	09/08/2023 9/8/2023	2110.000.401.430200.370 ROAD- TRAVEL	\$119.00
					Check #: 521462	
					PO/InvoiceTotal:	\$119.00
					Vendor Total:	\$119.00
HENRY SCHEIN INC	040079					
Check Group:						
#52055683 SOCKIT GEL SYRINGE 8/22/23		1	582448	09/08/2023 9/8/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$113.98
#50687070 CAVIWIPES 8/11/23		2	582448	09/08/2023 9/8/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$33.19
#50687070 NITRILE GLOVES		1	582448	09/08/2023 9/8/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$21.67
#50687070 ULTRA SPEED FILM		1	582448	09/08/2023 9/8/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$93.63
#50687070 STERI POUCH		3	582448	09/08/2023 9/8/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$25.86
#50687070 ASPIRATOR TIP		2	582448	09/08/2023 9/8/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$15.62
#50687070 LIDOCAINE		1	582448	09/08/2023 9/8/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$27.13
#50687070 SEPTOJECT		1	582448	09/08/2023 9/8/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$14.43
#50687070 INDICATOR STRIP		1	582448	09/08/2023 9/8/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$20.63
#50687070 SPONGE		3	582448	09/08/2023 9/8/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$6.84
					Check #: 521463	
					PO/InvoiceTotal:	\$372.98
					Vendor Total:	\$372.98

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HURRICANE BUTTERFLY LAW ENFORCEMENT, LLC						
Check Group:						
I#23-0169B; CS Canister Grenade 9/1/23		4	582536	09/08/2023 9/8/2023	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$160.40
I#23-0169B; 40mm CS powder barricade 9/1/23		10	582536	09/08/2023 9/8/2023	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$377.00
I#23-0169B; Flash bang aluminum 9/1/23		12	582536	09/08/2023 9/8/2023	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$1,807.20
I#23-0169B; shipping fees 9/1/23		2	582536	09/08/2023 9/8/2023	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$80.00
I#23-0169B; Hazmat shipping fees 9/1/23		2	582536	09/08/2023 9/8/2023	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$80.00
Check #: 521464						
PO/InvoiceTotal:						\$2,504.60
Vendor Total:						\$2,504.60
IDEAL MANUFACTURING INC	047243					
Check Group:						
I#00018484 082923 TROUBLE SHOOT GATE & PARTS		1	582476	09/08/2023 9/8/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$927.50
Check #: 521465						
PO/InvoiceTotal:						\$927.50
Vendor Total:						\$927.50
KNIFE RIVER						
Check Group:						
I#880366 082123 3/8" CHIPS 538.35 @ 15.05 91001		1	582491	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$8,102.19
I#880365 082123 3/8" CHIPS 91001		1	582491	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,117.76
I#880368 082223 3/8" CHIPS 61.09 @ 15.05 61037		1	582491	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$919.40

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I#880367 082223 3/8" CHIPS 600.13 @ 15.05	91001	1	582491	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9,031.99
I#880667 082323 3/8" WASHED ROCK 15.72 @ 11.60 61037		1	582491	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$182.35
I#880667 082323 3/8" CHIPS 231.8 @ 15.05	61037	1	582491	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,488.58
I#880668 082323 SAND 118.17 @ 5.85		1	582491	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$691.29
I#880953 082423 ASPHALT 351.28 @ 75.00		1	582491	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$26,346.00
I#881245 082823 ASPHALT 485.85 @ 65.00		1	582491	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$31,580.25
I#881625 083123 ASPHALT 6.49 @ 65.00		1	582491	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$421.85
Check #: 521466						
						PO/InvoiceTotal: <u>\$81,881.66</u>
						Vendor Total: <u>\$81,881.66</u>
LAUREL ROTARY CLUB	003937					
Check Group:						
I#20190427 Rotary Dues 8/31/23		1	582455	09/08/2023 9/8/2023	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$20.00
I#20190427 Lunches 8/31/23		5	582455	09/08/2023 9/8/2023	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$75.00
Check #: 521467						
						PO/InvoiceTotal: <u>\$95.00</u>
						Vendor Total: <u>\$95.00</u>
LEE ENTERPRISES OF MONTANA						
Check Group:						
A#102-60103284 I#158582 23 MT Fair Adv 8/9-18/23		1	582498	09/08/2023 9/8/2023	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$7,497.80

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Check #: 521468						
						PO/InvoiceTotal: <u>\$7,497.80</u>
						Vendor Total: <u>\$7,497.80</u>
LOMCO INC	039358					
Check Group:						
I#032744-01 082223 CHIP SEAL OIL 51006		1	582470	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,380.93
I#033240-01 081723 CHIP SEAL OIL 51006		1	582470	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,321.98
I#032783-01 082423 CHIP SEAL OIL 91001		1	582470	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,275.00
I#032783-01 082423 CHIP SEAL OIL 51006		1	582470	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,600.00
I#032783-01 082423 CHIP SEAL OIL 61037		1	582470	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,800.00
I#033269-01 082423 CHIP SEAL OIL 91001		1	582470	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,634.43
I#033268-01 082423 CHIP SEAL OIL 61037		1	582470	09/08/2023 9/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,648.11
Check #: 521469						
						PO/InvoiceTotal: <u>\$22,660.45</u>
						Vendor Total: <u>\$22,660.45</u>
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#142322 POSTAGE FOR 8/21-25/23		1	582472	09/08/2023 9/8/2023	1000.000.199.411800.311 MISC- POSTAGE	\$2,898.69
#142677 POSTAGE 8/28-31/23		1	582472	09/08/2023 9/8/2023	1000.000.199.411800.311 MISC- POSTAGE	\$2,041.54
Check #: 521470						
						PO/InvoiceTotal: <u>\$4,940.23</u>

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Vendor Total:						\$4,940.23
MIDLAND IMPLEMENT CO	004220					
Check Group:						
I#217693001 MOWER TOTO VOODOO 8/24/23		1	582444	09/08/2023 9/8/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$8,999.00
I\$217429001 TORO PULLEY MOUNT 8/24/23		1	582444	09/08/2023 9/8/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$9.99
I#217403001 TORO PULLEY IDLER 8/21/23		1	582444	09/08/2023 9/8/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$35.43
Check #: 521471						
PO/InvoiceTotal:						\$9,044.42
Vendor Total:						\$9,044.42
MODERN MACHINERY CO INC	004265					
Check Group:						
I#2933464 PS 083023 OIL ANALYSIS		1	582456	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$154.00
Check #: 521472						
PO/InvoiceTotal:						\$154.00
Vendor Total:						\$154.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#59378010009 7/18-8/17/23 GAS CHARGES		1	582479	09/08/2023 9/8/2023	5810.000.552.460442.344 METRA FACILITIES- GAS	\$120.60
Check #: 521473						
PO/InvoiceTotal:						\$120.60
Check Group:						
A#94449010001 08223 GAS FOR SHOP		1	582480	9/08/2023 9/8/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$207.79
Check #: 521473						
PO/InvoiceTotal:						\$207.79

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Vendor Total:						\$328.39
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#71422; Shredding 9/6/23		352	582508	09/08/2023 9/8/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$70.40
Check #: 521474						
PO/InvoiceTotal:						\$70.40
Vendor Total:						\$70.40
MORSE, MARK.						
Check Group:						
Mileage for August 2023 MM 321 MILES		1	582535	09/08/2023 9/8/2023	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$210.26
Check #: 521475						
PO/InvoiceTotal:						\$210.26
Vendor Total:						\$210.26
NAPA AUTO PARTS						
	020015					
Check Group:						
I#3977-511764 090623 FILTERS		1	582446	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$78.20
I#3977-511680 090523 LED LIGHTS		1	582446	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$109.92
I#3977-510196 083023 WINDSHIELD REPAIR KIT		1	582446	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$85.26
I#3977-510220 083023 AIR FILTERS		1	582446	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.72
I#3977-510207 083023 AIR FILTERS		1	582446	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$322.08
I#3977-510521 083123 AMERSEAL PUMP		1	582446	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$111.22

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I#3977-510500 083123 TIRE SEAL, PUMP		1	582446	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$355.84
I#3977-510426 083023 ASSY		1	582446	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$46.10
I#3977-511544 090523 AIR FILTER, OIL SEAL		1	582446	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$117.48
I#3977-511595 090523 WHEEL WEIGHTS		1	582446	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$26.35
I#3977-511543 090523 CONNECTOR		1	582446	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$39.70
I#4124-340725 090523 BATTERY CHARGER		1	582446	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$51.99
I#3977-511472 090523 BELT		1	582446	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$20.56
I#3977-510578 083123 RETURN		1	582446	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$56.84)
Check #: 521476						
						PO/InvoiceTotal: \$1,350.58
						Vendor Total: \$1,350.58
NORTHWESTERN ENERGY	045035					
Check Group:						
A# 0658806-5 ELECTRIC 8-28-23		1	582473	09/08/2023 9/8/2023	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$28.52
Check #: 521477						
						PO/InvoiceTotal: \$28.52
Check Group:						
A#0256637-0 082223 WISE LANE & SHILOH		1	582474	9/08/2023 9/8/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$24.61
A#0997065-8 082823 64TH & HESPER		1	582474	9/08/2023 9/8/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.98

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A#1454585-9 082823 72ND & HESPER		1	582474	9/08/2023 9/8/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$12.42
A#3085207-3 082523 56TH & HESPER		1	582474	9/08/2023 9/8/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.82
Check #: 521477						
PO/InvoiceTotal:						\$56.83
Vendor Total:						\$85.35
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-282006 083023 FUEL PUMP		1	582486	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$393.46
I#1548-282048 083023 FILLER NECK		1	582486	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$121.87
2% DISCOUNT		1	582486	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$10.31)
Check #: 521478						
PO/InvoiceTotal:						\$505.02
Vendor Total:						\$505.02
PACIFIC STEEL	004900					
Check Group:						
I#8470224 082323 STEEL		1	582457	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$56.85
Check #: 521479						
PO/InvoiceTotal:						\$56.85
Vendor Total:						\$56.85
PERFECT TEMP	046403					
Check Group:						
I#117650 Manitowoc Indigo NXT Ice Machine (Maker & Bin) Asset Tag #44122 8/25/23		1	582475	09/08/2023 9/8/2023	5811.000.553.460442.940 CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	\$9,700.00
Check #: 521480						

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						PO/InvoiceTotal: <u>\$9,700.00</u>
						Vendor Total: <u>\$9,700.00</u>
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC						
Check Group:						
I#3317961307 DM400C Digital Mailing Sys A#10360376 6/30/23-9/29/23	1	582531	09/08/2023	09/08/2023	5810.000.551.460442.530 METRA ADMIN- RENT/LEASE	\$582.03
						Check #: 521481
						PO/InvoiceTotal: <u>\$582.03</u>
						Vendor Total: <u>\$582.03</u>
POWERPLAN OIB 045339						
Check Group:						
I#P1821012 090523 HYDRAULIC CYLINDER	1	582449	09/08/2023	09/08/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,806.15
I#P1821112 090523 HYD CYLINDER	1	582449	09/08/2023	09/08/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$481.23
I#P1829812 090623 HYD OIL	1	582449	09/08/2023	09/08/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$150.00
						Check #: 521482
						PO/InvoiceTotal: <u>\$2,437.38</u>
						Vendor Total: <u>\$2,437.38</u>
PUBLIC UTILITIES 005150						
Check Group:						
A#129439 082423 WATER FOR SHOP	1	582458	09/08/2023	09/08/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$36.55
						Check #: 521483
						PO/InvoiceTotal: <u>\$36.55</u>
Check Group:						
I#129441 Water Bill 8/24/23	1	582459	09/08/2023	09/08/2023	2140.000.403.431100.340 WEED- UTILITIES	\$17.26

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Check #: 521483						
						PO/InvoiceTotal: <u> </u>
						\$17.26
Check Group:						
I#143750; svc. evid. bldg. 8/24/23	1		582460	9/08/2023 9/8/2023	2300.000.131.420140.342 DETECTIVES-WATER	\$35.48
I#143750; late fees 8/24/23	1		582460	9/08/2023 9/8/2023	2300.000.131.420140.342 DETECTIVES-WATER	\$1.08
Check #: 521483						
						PO/InvoiceTotal: <u> </u>
						\$36.56
						Vendor Total: <u> </u>
						\$90.37
RATCO LLC						
Check Group:						
I#128360 090523 EQUALIZER	1		582492	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$56.00
Check #: 521484						
						PO/InvoiceTotal: <u> </u>
						\$56.00
						Vendor Total: <u> </u>
						\$56.00
SARPY TRANSPORTATION INC						
Check Group:						
I#2023-140 23 MT Fair Shuttle Bus Svc 8/29/23	1		582515	09/08/2023 9/8/2023	5810.000.557.460442.397 METRA FAIR- FIXED CONTRACT SERVICES	\$7,875.00
Check #: 521485						
						PO/InvoiceTotal: <u> </u>
						\$7,875.00
						Vendor Total: <u> </u>
						\$7,875.00
ST OF MT DEPT OF JUSTICE.....						
037163						
Check Group:						
MDFS# B23-262; autopsy KV 8/31/23	1		582468	09/08/2023 9/8/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-263; autopsy MM 8/31/23	1		582468	09/08/2023 9/8/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00

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MDFS# B23-265; partial autopsy KS 8/31/23		1	582468	09/08/2023 9/8/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,000.00
MDFS# B23-267; autopsy GG 8/31/23		1	582468	09/08/2023 9/8/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-268; autopsy TB 8/31/23		1	582468	09/08/2023 9/8/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-274; autopsy TL 8/31/23		1	582468	09/08/2023 9/8/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-276; autopsy NP 8/31/23		1	582468	09/08/2023 9/8/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-277; autopsy MC 8/31/23		1	582468	09/08/2023 9/8/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-279; autopsy CW 8/31/23		1	582468	09/08/2023 9/8/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-280; autopsy LS 8/31/23		1	582468	09/08/2023 9/8/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-284; autopsy AB 8/31/23		1	582468	09/08/2023 9/8/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
Check #: 521486						
						PO/InvoiceTotal: <u>\$16,000.00</u>
						Vendor Total: <u>\$16,000.00</u>
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
#443556166 Food Prod A#552174 8/31/23		1	582452	09/08/2023 9/8/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$960.45
Check #: 521487						
						PO/InvoiceTotal: <u>\$960.45</u>
						Vendor Total: <u>\$960.45</u>
TRACTOR & EQUIPMENT CO	006030					
Check Group:						

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#BLCS0817775 082823 COCO MAT		1	582461	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$415.00
					Check #: 521488	
						PO/InvoiceTotal: \$415.00
						Vendor Total: \$415.00
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
#01P34538 090623 CABLE		1	582469	09/08/2023 9/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$73.65
					Check #: 521489	
						PO/InvoiceTotal: \$73.65
						Vendor Total: \$73.65
UNIVERSAL AWARDS	006170					
Check Group:						
#268613 NAMETAPE SGT PARISH 3/27/23		1	582462	09/08/2023 9/8/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$10.95
					Check #: 521490	
						PO/InvoiceTotal: \$10.95
						Vendor Total: \$10.95
VANKUIKEN, DARVIN						
Check Group:						
#091123 091123 MEALS 2023 ANNAUAL SNOW RODEO		1	582530	09/08/2023 9/8/2023	2110.000.401.430200.370 ROAD- TRAVEL	\$119.00
					Check #: 521491	
						PO/InvoiceTotal: \$119.00
						Vendor Total: \$119.00
VERIZON WIRELESS...						
Check Group:						

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I#9942784890 A#742043964 MDT 8/24-9/23/23		1	582497	09/08/2023 9/8/2023	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,040.80
Check #: 521492						
PO/InvoiceTotal:						\$3,040.80
Vendor Total:						\$3,040.80
WESTERN AG REPORTER						
Check Group:						
I#19916 3x8 PU Displays A#2493 8/31/23		2	582496	09/08/2023 9/8/2023	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$720.00
Check #: 521493						
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$720.00
WESTERN EMULSIONS, INC						
Check Group:						
I#10-547097 082123 CHIP SEAL OIL 91001		1	582494	09/11/2023 9/11/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$22,771.50
I#10-547098 082123 CHIP SEAL OIL 91001		1	582494	09/11/2023 9/11/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$24,816.00
I#10-547100 082223 CHIP SEAL OIL 91001		1	582494	09/11/2023 9/11/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$22,560.00
I#10-547099 082223 CHIP SEAL OIL 91001		1	582494	09/11/2023 9/11/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$22,560.00
I#10-548852 082223 CHIP SEAL OIL 61037		1	582494	09/11/2023 9/11/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$22,785.60
I#10-548853 082223 CHIP SEAL OIL 61037		1	582494	09/11/2023 9/11/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$24,428.25
I#10-547095 081723 CHIP SEAL OIL 51006		1	582494	09/11/2023 9/11/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$761.40
I#10-547096 082023 CHIP SEAL OIL 91001		1	582494	09/11/2023 9/11/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$24,921.75

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#10-547091 081623 CHIP SEAL OIL 51006		1	582494	09/11/2023 9/11/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$24,364.80
#10-547092 081623 CHIP SEAL OIL 51006		1	582494	09/11/2023 9/11/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$24,893.55
#10-547093 081623 CHIP SEAL OIL 51006		1	582494	09/11/2023 9/11/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$22,003.05
#10-547094 081723 CHIP SEAL OIL 51006		1	582494	09/11/2023 9/11/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$21,890.25
Check #: 521494						
						PO/InvoiceTotal: <u>\$258,756.15</u>
						Vendor Total: <u>\$258,756.15</u>
WW GRAINGER....						
Check Group:						
#9814787942; TONGUE AND GROOVE PLIER; 8/23/2023		1	582487	09/08/2023 9/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$59.86
#9814787959; GASKET; 8/23/2023		5	582487	09/08/2023 9/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$3.40
#9814787959; SPUD; 8/23/2023		5	582487	09/08/2023 9/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$97.75
Check #: 521495						
						PO/InvoiceTotal: <u>\$161.01</u>
						Vendor Total: <u>\$161.01</u>
YELLOWSTONE COUNTY NEWS						
006690						
Check Group:						
#124387 23 MT Fair Color Disp Adv 8/11/23		24	582463	09/08/2023 9/8/2023	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$216.00
Check #: 521496						
						PO/InvoiceTotal: <u>\$216.00</u>
						Vendor Total: <u>\$216.00</u>

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YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389000 081523 DVORAK PIT		1	582464	09/08/2023 9/8/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$19.00
					Check #: 521497	
					PO/InvoiceTotal:	\$19.00
Check Group:						
A#17389004; Shepherd Acton Rd 7/15-8/15/23		1	582465	9/08/2023 9/8/2023	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$163.50
					Check #: 521497	
					PO/InvoiceTotal:	\$163.50
					Vendor Total:	\$182.50
					Grand Total:	\$587,651.96

End of Report