

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1250

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1270669-0 COPY PAPER 3/16/23		4	575625	04/03/2023	1000.000.113.410540.210	\$176.28
				4/3/2023	TREASURER- OFFICE SUPPLIES	
I#1270669-1 AAA BATTERIES 3/17/23		1	575625	04/03/2023	1000.000.113.410540.210	\$13.27
				4/3/2023	TREASURER- OFFICE SUPPLIES	
Check #: 517474						
PO/InvoiceTotal:						\$189.55
Check Group:						
I#1267432-0 Toner 89A Front Office 3/6/23		2	575646	4/03/2023	1000.000.102.410940.210	\$329.98
				4/3/2023	CLERK & REC- OFFICE SUPPLIES	
I#1267432-1 PENS 3/13/23		2	575646	4/03/2023	1000.000.102.410940.210	\$43.22
				4/3/2023	CLERK & REC- OFFICE SUPPLIES	
I#C-1267432-1 Credit Gel Pens 3/14/23		1	575646	4/03/2023	1000.000.102.410940.210	(\$21.61)
				4/3/2023	CLERK & REC- OFFICE SUPPLIES	
I#1268274-0 HEW Toner Records Rm 3/10/23		1	575646	4/03/2023	2393.000.102.410950.210	\$151.25
				4/3/2023	RECORDS- OFFICE SUPPLIES	
I#1269044-0 20# Lgl Paper & 20# 11x17 Paper 3/14/23		1	575646	4/03/2023	1000.000.102.410940.210	\$39.78
				4/3/2023	CLERK & REC- OFFICE SUPPLIES	
I#1270192-0 Shredder Bags 3/16/23		1	575646	4/03/2023	1000.000.102.410940.210	\$31.99
				4/3/2023	CLERK & REC- OFFICE SUPPLIES	
I#1274201-0 Staples & 10x15 Envelopes 3/28/23		1	575646	4/03/2023	1000.000.102.410940.210	\$52.46
				4/3/2023	CLERK & REC- OFFICE SUPPLIES	
I#1274380-0 AVE 2" D-Ring Binder 3/28/23		1	575646	4/03/2023	1000.000.102.410940.210	\$13.59
				4/3/2023	CLERK & REC- OFFICE SUPPLIES	
Check #: 517474						
PO/InvoiceTotal:						\$640.66
Vendor Total:						\$830.21
AIR CONTROLS CO	001147					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#28333; FABRICATED STAINLESS STEEL PANELS; 3/28/2023		1	575615	04/03/2023 4/3/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT Check #: 517475	\$840.00
PO/InvoiceTotal:						\$840.00
Vendor Total:						\$840.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8102989 A#Youths Dairy 3/31/23		1	575624	04/03/2023 4/3/2023	2399.000.235.420250.223 YSC- FOOD Check #: 517476	\$137.55
PO/InvoiceTotal:						\$137.55
Vendor Total:						\$137.55
BILLINGS PUBLIC SCHOOLS.	040613					
Check Group:						
I#183052 Billings Public Schools Food Service Dept.; Lunch for City/County/School Meeting 3/23/23		24	575619	04/03/2023 4/3/2023	1000.000.199.411800.336 MISC- PUBLIC RELATIONS Check #: 517477	\$216.00
PO/InvoiceTotal:						\$216.00
Vendor Total:						\$216.00
BURTON, EILEEN						
Check Group:						
VA BURIAL BENEFIT, JAMES I BURTON, 3/17/23		1	575638	04/03/2023 4/3/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS Check #: 517478	\$250.00
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CENTURYLINK....						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4062482082-937B 217 N 27TH 3/22/23		1	575649	04/03/2023 4/3/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$152.62
A#4062482084-941B 3165 KING AVE E 3/22/23		1	575649	04/03/2023 4/3/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$46.86
A#4062482083-939B 3165 KING AVE E 3/22/23		1	575649	04/03/2023 4/3/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$39.50
Check #: 517479						
PO/InvoiceTotal:						\$238.98
Vendor Total:						\$238.98
DOUBLETREE BY HILTON BILLINGS						
Check Group:						
I#38502 Folio # 4000723B - Witness lodging DC 21-0218 St v Redd - 3.10.23		1	575650	04/03/2023 4/3/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$107.84
Check #: 517480						
PO/InvoiceTotal:						\$107.84
Vendor Total:						\$107.84
GABEL CONSTRUCTION	038718					
Check Group:						
I#032023 1" GRAVEL 18 @ .90 62066		1	575399	03/27/23 3/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$16.20
I#032123 PIT RUN GRAVEL 720 @ .90 81085		1	575399	03/27/23 3/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$648.00
I#032023 PIT RUN GRAVEL 612 @ .90 81085		1	575399	03/27/23 3/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$550.80
I#031523 PIT RUN GRAVEL 712 @ .90 81085		1	575399	03/27/23 3/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$729.00
I#031423 1 1/2" GRAVEL 702 @ .90 81085		1	575399	03/27/23 3/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$631.80
I#030723 PIT RUN GRAVEL 216 @ .90 81085		1	575399	03/27/23 3/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$194.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILLEN, KEVIN.						
Check Group:						
I#4.3.23 COUNTY ATT CONTRACT 3/16-31/23		81.5	575639	04/03/2023	2301.000.122.411100.399	\$4,075.00
				4/3/2023	ATTORNEY- OTHER CONTRACT SERVICES	
I#4.3.23 ELECTIONS CONTRACT 3/1-23/23		12.5	575639	04/03/2023	1000.000.104.410600.398	\$625.00
				4/3/2023	ELECTIONS- VARIABLE CONTRACT SERVICES	
Check #: 517481						
PO/InvoiceTotal:						\$2,770.20
Vendor Total:						\$2,770.20
GUARDIAN TAX MT LLC						
Check Group:						
D09214A Redemption (680)		1	575627	04/03/2023	7150.000.000.021250.000	\$8,126.80
				4/3/2023	REDEMPTION DUE TO OTHERS	
A12017 Redemption (675)		1	575627	04/03/2023	7150.000.000.021250.000	\$1,221.89
				4/3/2023	REDEMPTION DUE TO OTHERS	
B01438 Redemption (677)		1	575627	04/03/2023	7150.000.000.021250.000	\$2,955.94
				4/3/2023	REDEMPTION DUE TO OTHERS	
A17803 Redemption (679)		1	575627	04/03/2023	7150.000.000.021250.000	\$4,734.69
				4/3/2023	REDEMPTION DUE TO OTHERS	
Check #: 517482						
PO/InvoiceTotal:						\$4,700.00
Vendor Total:						\$4,700.00
HARMS, DEBBIE						
Check Group:						
VA BURIAL BENEFIT, CHESTER R WEESE, 2/18/23		1	575637	04/03/2023	1000.000.199.450200.396	\$250.00
				4/3/2023	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 517483						
PO/InvoiceTotal:						\$17,039.32
Vendor Total:						\$17,039.32
Check #: 517484						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
HOBART	040580					
Check Group:						
I#FD688309; TUBE OVERFLOW KIT; 3/29/2023		3	575618	04/03/2023 4/3/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$547.59
I#FD688309; WELMENT, STRAINER, OVERFLOW; 3/29/2023		3	575618	04/03/2023 4/3/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$708.66
I#FD688309; SEAL, COVER, STANDPIPE; 3/29/2023		2	575618	04/03/2023 4/3/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$167.24
					Check #: 517485	
					PO/InvoiceTotal:	\$1,423.49
					Vendor Total:	\$1,423.49
KIGHTLINGER, GRACE						
Check Group:						
I#3.22.23 - transcript DC22-1141 St v Vielle 3/22/23		1	575653	04/03/2023 4/3/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$30.45
					Check #: 517486	
					PO/InvoiceTotal:	\$30.45
					Vendor Total:	\$30.45
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#137421 POSTAGE FOR 3/20-24/23		1	575620	04/03/2023 4/3/2023	1000.000.199.411800.311 MISC- POSTAGE	\$2,669.63
					Check #: 517487	
					PO/InvoiceTotal:	\$2,669.63
					Vendor Total:	\$2,669.63
MASTERCARD FACILITIES COURTHOUSE						
Check Group: FACILITIES CH						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3287; HOLIDAY GAS STATION; 3/6/2023		1	575634	04/03/2023	1000.000.145.411200.231	\$80.47
P-Card Payee: MASTERCARD				4/3/2023	FACILITIES- GAS/OIL/GREASE	
A#3287; HOLIDAY GAS STATION; 3/6/2023		1	575634	04/03/2023	1000.000.145.411200.231	\$106.86
P-Card Payee: MASTERCARD				4/3/2023	FACILITIES- GAS/OIL/GREASE	
Check #: 517510						
PO/InvoiceTotal:						\$187.33
Vendor Total:						\$187.33
MASTERCARD FACILITIES YOUTH SERVICES						
Check Group: FACILITIES YSC						
A#0312; HOLIDAY GAS STATION; 2/24/2023		1	575622	04/03/2023	1000.000.145.411200.231	\$74.24
P-Card Payee: MASTERCARD				4/3/2023	FACILITIES- GAS/OIL/GREASE	
Check #: 517511						
PO/InvoiceTotal:						\$74.24
Vendor Total:						\$74.24
MASTERCARD J SLAVICK						
Check Group: SLAVICK						
A#6653- POE SWITCHES FOR METRA EVENTS		1	575626	04/03/2023	1000.000.115.410580.220	\$227.68
P-Card Payee: MASTERCARD				4/3/2023	IT- OPERATING SUPPLIES	
A#6653- USB BLUETOOTH ADAPTOR		1	575626	04/03/2023	1000.000.115.410580.220	\$9.99
P-Card Payee: MASTERCARD				4/3/2023	IT- OPERATING SUPPLIES	
A#6653- DELL SLIDING RAILS FOR R430 SERVER		1	575626	04/03/2023	1000.000.115.410580.220	\$88.20
P-Card Payee: MASTERCARD				4/3/2023	IT- OPERATING SUPPLIES	
A#6653- BATTERIES, THUNDERBOLT DOCK		1	575626	04/03/2023	1000.000.115.410580.220	\$362.34
P-Card Payee: MASTERCARD				4/3/2023	IT- OPERATING SUPPLIES	
A#6653- RACK UNIT LABELS		1	575626	04/03/2023	1000.000.115.410580.220	\$25.59
P-Card Payee: MASTERCARD				4/3/2023	IT- OPERATING SUPPLIES	
A#6653- USB C HUB ADAPTOR		1	575626	04/03/2023	1000.000.115.410580.220	\$26.99
P-Card Payee: MASTERCARD				4/3/2023	IT- OPERATING SUPPLIES	
A#6653- USB C LAPTOP DOCK		1	575626	04/03/2023	1000.000.115.410580.220	\$32.99
P-Card Payee: MASTERCARD				4/3/2023	IT- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6653- CAT 6 PATCH CABLES		1	575626	04/03/2023	1000.000.115.410580.220	\$52.08
P-Card Payee: MASTERCARD				4/3/2023	IT- OPERATING SUPPLIES	
				Check #: 517514		
					PO/InvoiceTotal:	\$825.86
					Vendor Total:	\$825.86
MASTERCARD MOTOR POOL	045773					
Check Group: MOTOR POOL 5						
A#6414; CONOCO GAS STATION; 3/10/2023		1	575612	04/03/2023	1000.000.199.411800.231	\$27.22
P-Card Payee: MASTERCARD				4/3/2023	MISC- GAS/OIL/GREASE	
A#6414 REBATE		1	575612	04/03/2023	1000.000.199.411800.231	(\$0.27)
P-Card Payee: MASTERCARD				4/3/2023	MISC- GAS/OIL/GREASE	
				Check #: 517512		
					PO/InvoiceTotal:	\$26.95
					Vendor Total:	\$26.95
MASTERCARD SHERIFF VEHICLES						
Check Group: SHERIFF VEHICLES						
A#5172; Admin Mar 2023		1	575633	04/03/2023	2300.000.130.420110.231	\$436.17
P-Card Payee: MASTERCARD				4/3/2023	ADMIN- GAS/OIL/GREASE	
A#5172; Dets Mar 2023		1	575633	04/03/2023	2300.000.131.420140.231	\$1,365.48
P-Card Payee: MASTERCARD				4/3/2023	DETECTIVES- GAS/OIL/GREASE	
A#5172; Patrol Mar 2023		1	575633	04/03/2023	2300.000.132.420150.231	\$16,514.69
P-Card Payee: MASTERCARD				4/3/2023	PATROL- GAS/OIL/GREASE	
A#5172; Civil Mar 2023		1	575633	04/03/2023	2300.000.133.420160.231	\$1,108.24
P-Card Payee: MASTERCARD				4/3/2023	CIVIL- GAS/OIL/GREASE	
A#5172; Jail Mar 2023		1	575633	04/03/2023	2300.000.136.420200.231	\$772.66
P-Card Payee: MASTERCARD				4/3/2023	DETENTION- GAS/OIL/GREASE	
A#5172; ACO Mar 2023		1	575633	04/03/2023	2300.000.137.440600.231	\$464.94
P-Card Payee: MASTERCARD				4/3/2023	ANIMAL CONTROL- GAS/OIL/GREASE	
				Check #: 517513		
					PO/InvoiceTotal:	\$20,662.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$20,662.18
MASTERCARD T KACZMAREK						
Check Group: T KACZMAREK						
A#6752; CONOCO GAS STATION; 2/24/2023		1	575630	04/03/2023	1000.000.145.411200.231	\$65.10
P-Card Payee: MASTERCARD				4/3/2023	FACILITIES- GAS/OIL/GREASE	
A#6752; SHIPTON'S BIG R; 3/2/2023		1	575630	04/03/2023	1000.000.145.411200.360	\$39.99
P-Card Payee: MASTERCARD				4/3/2023	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; TIM - BOILER LICENSE RENEWAL; 3/2/2023		1	575630	04/03/2023	1000.000.145.411200.360	\$35.00
P-Card Payee: MASTERCARD				4/3/2023	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; BILL - BOILER LICENSE RENEWAL; 3/2/2023		1	575630	04/03/2023	1000.000.145.411200.360	\$35.00
P-Card Payee: MASTERCARD				4/3/2023	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; HOLIDAY GAS STATION; 3/9/2023		1	575630	04/03/2023	1000.000.145.411200.231	\$62.46
P-Card Payee: MASTERCARD				4/3/2023	FACILITIES- GAS/OIL/GREASE	
A#6752; QUALITY PLUMBING SUPPLY; 3/10/2023		1	575630	04/03/2023	2300.000.146.411200.360	\$265.90
P-Card Payee: MASTERCARD				4/3/2023	FACILITIES JAIL- REPAIR & MAINT	
A#6752; CLARKE - BOILER LICENSE RENEWAL; 3/10/2023		1	575630	04/03/2023	2300.000.146.411200.360	\$35.00
P-Card Payee: MASTERCARD				4/3/2023	FACILITIES JAIL- REPAIR & MAINT	
A#6752; CODY - BOILER LICENSE RENEWAL; 3/13/2023		1	575630	04/03/2023	2300.000.146.411200.360	\$35.00
P-Card Payee: MASTERCARD				4/3/2023	FACILITIES JAIL- REPAIR & MAINT	
A#6752; HOLIDAY GAS STATION; 3/21/2023		1	575630	04/03/2023	1000.000.145.411200.231	\$65.08
P-Card Payee: MASTERCARD				4/3/2023	FACILITIES- GAS/OIL/GREASE	
A#6752; CONOCO CREDIT/REWARD; 2/27/2023		1	575630	04/03/2023	1000.000.145.411200.231	(\$0.65)
P-Card Payee: MASTERCARD				4/3/2023	FACILITIES- GAS/OIL/GREASE	
Check #: 517515						
PO/InvoiceTotal:						\$637.88
Vendor Total:						\$637.88
MASTERCARD V WEBER						
041609						
Check Group: WEBER						
A#6679 Econo Van fuel 2/27/23 3/31/23		1	575611	04/03/2023	2399.000.235.420250.318	\$64.50
P-Card Payee: MASTERCARD				4/3/2023	YSC- OTHER COMMUN & TRANSPORT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6679 Food 3/10/23 3/31/23		1	575611	04/03/2023	2399.000.235.420250.223	\$69.39
P-Card Payee: MASTERCARD				4/3/2023	YSC- FOOD	
A#6679 washer fluid 3/10/23 3/31/23		1	575611	04/03/2023	2399.000.235.420250.318	\$5.29
P-Card Payee: MASTERCARD				4/3/2023	YSC- OTHER COMMUN & TRANSPORT	
A#6679 Mini Van fuel 3/10/23 3/31/23		1	575611	04/03/2023	2399.000.235.420250.318	\$62.25
P-Card Payee: MASTERCARD				4/3/2023	YSC- OTHER COMMUN & TRANSPORT	
A#6679 Educ 3/10/23 3/31/23		1	575611	04/03/2023	2399.000.235.420250.381	\$1.39
P-Card Payee: MASTERCARD				4/3/2023	YSC- OTHER EDUCATION COSTS	
A#6679 Educ 3/10/23 3/31/23		1	575611	04/03/2023	2399.000.235.420250.381	\$28.64
P-Card Payee: MASTERCARD				4/3/2023	YSC- OTHER EDUCATION COSTS	
A#6679 Op sup pizza cutters 2/16/23 3/31/23		1	575611	04/03/2023	2399.000.235.420250.220	\$45.98
P-Card Payee: MASTERCARD				4/3/2023	YSC- OPERATING SUPPLIES	
A#6679 zoom membership 2/11/23-2/10/24 3/31/23		1	575611	04/03/2023	2399.000.235.420250.220	\$155.52
P-Card Payee: MASTERCARD				4/3/2023	YSC- OPERATING SUPPLIES	
A#6679 I#55752 C#60544 Subscription renewal 2/23/23 3/31/23		1	575611	04/03/2023	2399.000.235.420253.330	\$69.00
P-Card Payee: MASTERCARD				4/3/2023	FAMILY STABIL- MEMBERSHIP & DUES	
A#6679 Amazon membership 2/25/23 3/31/23		1	575611	04/03/2023	2399.000.235.420250.330	\$14.99
P-Card Payee: MASTERCARD				4/3/2023	YSC- MEMBERSHIP & DUES	
A#6679 Rec volleyball net and balls for SD 3/1/23 3/31/23		1	575611	04/03/2023	2399.000.235.420250.225	\$53.96
P-Card Payee: MASTERCARD				4/3/2023	YSC- RECREATION SUPPLIES	
A#6679 Rec basketballs SD 3/6/23 3/31/23		1	575611	04/03/2023	2399.000.235.420250.225	\$79.88
P-Card Payee: MASTERCARD				4/3/2023	YSC- RECREATION SUPPLIES	
A#6679 FSP journal per Sean D 3/8/23 3/31/23		1	575611	04/03/2023	2399.000.235.420253.220	\$14.44
P-Card Payee: MASTERCARD				4/3/2023	FAMILY STABIL- OPERATING SUPPLIES	
A#6679 Rec wallyball net 3/14/23 3/31/23		1	575611	04/03/2023	2399.000.235.420250.225	\$91.41
P-Card Payee: MASTERCARD				4/3/2023	YSC- RECREATION SUPPLIES	
A#6679 Office sup 3/14/23 3/31/23		1	575611	04/03/2023	2399.000.235.420250.210	\$18.04
P-Card Payee: MASTERCARD				4/3/2023	YSC- OFFICE SUPPLIES	
A#6679 Office sup 3/14/23 3/31/23		1	575611	04/03/2023	2399.000.235.420250.210	\$29.89
P-Card Payee: MASTERCARD				4/3/2023	YSC- OFFICE SUPPLIES	

Yellowstone County

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Voucher Batch Number: 1250

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6679 Conoco savings credit 3/1/23 3/31/23		1	575611	04/03/2023	2399.000.235.420250.318	(\$0.65)
P-Card Payee: MASTERCARD				4/3/2023	YSC- OTHER COMMUN & TRANSPORT	
Check #: 517516						
PO/InvoiceTotal:						\$803.92
Vendor Total:						\$803.92
MASTERCARD YOUTH SERVICE CENTER						
Check Group: YSC						
A#2696 Educ 2/24/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.381	\$33.75
P-Card Payee: MASTERCARD				4/3/2023	YSC- OTHER EDUCATION COSTS	
A#2696 Food 2/27/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.223	\$102.41
P-Card Payee: MASTERCARD				4/3/2023	YSC- FOOD	
A#2696 Food sup 3/3/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.221	\$190.28
P-Card Payee: MASTERCARD				4/3/2023	YSC- FOOD SUPPLIES	
A#2696 Jan sup 3/3/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.224	\$33.34
P-Card Payee: MASTERCARD				4/3/2023	YSC- JANITORIAL SUPPLIES	
A#2696 Op sup 3/3/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.220	\$99.84
P-Card Payee: MASTERCARD				4/3/2023	YSC- OPERATING SUPPLIES	
A#2696 Food 3/3/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.223	\$246.06
P-Card Payee: MASTERCARD				4/3/2023	YSC- FOOD	
A#2696 Clothing 3/3/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.226	\$83.86
P-Card Payee: MASTERCARD				4/3/2023	YSC- CLOTHING & UNIFORMS	
A#2696 Food 3/6/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.223	\$93.62
P-Card Payee: MASTERCARD				4/3/2023	YSC- FOOD	
A#2696 Op sup 3/15/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.220	\$228.70
P-Card Payee: MASTERCARD				4/3/2023	YSC- OPERATING SUPPLIES	
A#2696 Food sup 3/15/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.221	\$131.56
P-Card Payee: MASTERCARD				4/3/2023	YSC- FOOD SUPPLIES	
A#2696 Food 3/15/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.223	\$290.68
P-Card Payee: MASTERCARD				4/3/2023	YSC- FOOD	
A#2696 Op sup 3/15/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.220	\$70.30
P-Card Payee: MASTERCARD				4/3/2023	YSC- OPERATING SUPPLIES	

Yellowstone County

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#2696 Food 3/15/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.223	\$105.25
P-Card Payee: MASTERCARD				4/3/2023	YSC- FOOD	
A#2696 Jan sup 3/15/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.224	\$39.84
P-Card Payee: MASTERCARD				4/3/2023	YSC- JANITORIAL SUPPLIES	
A#2696 Food sup 3/8/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.221	\$15.68
P-Card Payee: MASTERCARD				4/3/2023	YSC- FOOD SUPPLIES	
A#2696 Clothing 3/8/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.226	\$41.94
P-Card Payee: MASTERCARD				4/3/2023	YSC- CLOTHING & UNIFORMS	
A#2696 Op sup 3/8/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.220	\$33.68
P-Card Payee: MASTERCARD				4/3/2023	YSC- OPERATING SUPPLIES	
A#2696 Food 3/8/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.223	\$126.12
P-Card Payee: MASTERCARD				4/3/2023	YSC- FOOD	
A#2696 Food 3/8/23 3/31/23		1	575623	4/03/2023	2399.000.235.420250.223	\$24.58
P-Card Payee: MASTERCARD				4/3/2023	YSC- FOOD	
Check #: 517517						
						PO/InvoiceTotal: \$1,991.49
						Vendor Total: \$1,991.49
MATTHEW BENDER & CO INC	047235					
Check Group:						
I#36499293 Sanction Trial Presentation Software 5/1/23		1	575613	04/03/2023	2301.000.122.411100.368	\$696.00
				4/3/2023	ATTORNEY- SOFTWARE/HARDWARE MAINT	
Check #: 517488						
						PO/InvoiceTotal: \$696.00
						Vendor Total: \$696.00
MINUTEMAN PRESS						
Check Group:						
I#1072 S LONG 1000 BUSINESS CARDS 3/22/23		1	575631	04/03/2023	1000.000.113.410540.210	\$114.34
				4/3/2023	TREASURER- OFFICE SUPPLIES	
Check #: 517489						
						PO/InvoiceTotal: \$114.34

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOLM, KRISTINA						
Check Group:						
BURIAL BENEFIT, ALAN R KLEBE, 3/10/23		1	575628	04/03/2023 4/3/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517490						
Vendor Total:						\$114.34
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MONTANA DAKOTA UTILITIES...						
Check Group:						
A#15449010006; 3165 KING AVE E 3/30/23	040762	1	575641	04/03/2023 4/3/2023	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$7,736.08
Check #: 517491						
PO/InvoiceTotal:						\$7,736.08
Vendor Total:						\$7,736.08
NORTHWESTERN ENERGY						
Check Group:						
A#3454058-3; ASPENWOOD TRL IRRG 3/28/23		1	575640	04/03/2023 4/3/2023	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$6.00
A#3018494-9; 3203 WILLOW WOOD CIR 3/28/23		1	575640	04/03/2023 4/3/2023	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$11.64
A#3456425-2; 3150 KING AVE E 3/29/23		1	575640	04/03/2023 4/3/2023	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$87.04
Check #: 517492						
PO/InvoiceTotal:						\$104.68
Vendor Total:						\$104.68
NUTRIEN AG SOLUTIONS						
Check Group:						
I#50483000 Herbicide - 250 gallon tote E2 3/30/23		1	575642	04/03/2023 4/3/2023	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$16,112.50

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Voucher Batch Number: 1250

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 517493						
PO/InvoiceTotal:						\$16,112.50
Vendor Total:						\$16,112.50
PHILLIPS, SHIRLEE						
Check Group:						
VA BURIAL BENEFIT, VERNON L PHILLIPS, 3/10/23	1	575635	04/03/2023	1000.000.199.450200.396		\$250.00
			4/3/2023	MISC- FUNERAL EXPENSE/BURIALS		
Check #: 517494						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
PLANTERIOS, INC						
Check Group:						
#1721 Miller Bldg Plant Care MAR 23 3/31/23	1	575651	04/03/2023	1000.000.145.411200.360		\$76.00
			4/3/2023	FACILITIES- REPAIR & MAINT SERVICE		
Check #: 517495						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
PRIDE OF MONTANA INC						
Check Group:						
#71651 MILLER BLDG JAN Cleaning 3/31/23	1	575652	04/03/2023	1000.000.145.411200.367		\$5,800.00
			4/3/2023	FACILITIES- JANITORIAL SERVICES		
#71651 MILLER BLDG Cleaning Supplies 3/31/23	1	575652	04/03/2023	1000.000.145.411200.224		\$333.39
			4/3/2023	FACILITIES- JANITORIAL SUPPLIES		
Check #: 517496						
PO/InvoiceTotal:						\$6,133.39
Vendor Total:						\$6,133.39
REPUBLIC SERVICES #892						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#30892-0018795 I#0892-001075995 3/28/23 Riverside Cemetery		1	575647	04/03/2023 4/3/2023	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$87.12
A#308923556404 I#001077412 CUSTER CEM 3/28/23		1	575647	04/03/2023 4/3/2023	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$53.47
Check #: 517497						
PO/InvoiceTotal:						\$140.59
Vendor Total:						\$140.59
RESERVE ACCOUNT						
Check Group:						
A#49203276 POSTAGE 4/4/23		1	575621	04/03/2023 4/3/2023	1000.000.199.411800.311 MISC- POSTAGE	\$25,000.00
Check #: 517498						
PO/InvoiceTotal:						\$25,000.00
Vendor Total:						\$25,000.00
RIEGER, CRAIG						
Check Group:						
VA BURIAL BENEFIT, DAVID R RIEGER, 3/7/23		1	575636	04/03/2023 4/3/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517499						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEIFT, MICHAEL O WILLIAMS, 3/18/23		1	575616	04/03/2023 4/3/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517500						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SOLARWINDS INC						

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IN597202 KIWI CAT TOOLS AND SYSLOG SERVER		1	575644	04/03/2023 4/3/2023	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$521.00
Check #: 517501						
PO/InvoiceTotal:						\$521.00
Vendor Total:						\$521.00
STERLING COMPUTERS CORPORATION						
Check Group:						
I#; 0146511; APPLE iPad - 10th gen - Shop		1	575648	04/03/2023 4/3/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$449.00
Check #: 517502						
PO/InvoiceTotal:						\$449.00
Vendor Total:						\$449.00
SYCAMORE TAX, LLC						
Check Group:						
A13326 Redemption (676)		1	575632	04/03/2023 4/3/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$958.81
C05933 Redemption (678)		1	575632	04/03/2023 4/3/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$394.21
Check #: 517503						
PO/InvoiceTotal:						\$1,353.02
Vendor Total:						\$1,353.02
TYLER-MCSHERRY, DARLA						
Check Group:						
MAR 2023 ADMIN		1	575643	04/03/2023 4/3/2023	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	\$2,150.00
Check #: 517504						
PO/InvoiceTotal:						\$2,150.00
Vendor Total:						\$2,150.00
UPS	046530					

Yellowstone County

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#19526Y123 POSTAGE FOR 2/28/23-3/20/23		1	575614	04/03/2023	1000.000.199.411800.311	\$61.35
				4/3/2023	MISC- POSTAGE	
					Check #: 517505	
					PO/InvoiceTotal:	\$61.35
					Vendor Total:	\$61.35
US POST OFFICE	034503					
Check Group:						
P# 2017001 BRM ANNUAL MAINTENANCE FEE FOR 12 MONTH 3/20/23		1	575617	04/03/2023	1000.000.199.411800.311	\$860.00
				4/3/2023	MISC- POSTAGE	
					Check #: 517506	
					PO/InvoiceTotal:	\$860.00
					Vendor Total:	\$860.00
WC COMMERCIAL LLC						
Check Group:						
I#3024 5 PARKING PERMITS FOR COMMISSIONERS 3/28/23		1	575629	04/03/2023	1000.000.199.411800.370	\$360.00
				4/3/2023	MISC- TRAVEL	
					Check #: 517507	
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
WESTAFF HR CONSULTING						
Check Group:						
Westaff-HR Consulting & Staffing;Inv#16306;M.Williams-2023 management training classes		1	575498	03/28/2023	2190.000.429.510333.380	\$359.10
				3/28/2023	INSUR ADMIN- TRAINING	
					Check #: 517508	
					PO/InvoiceTotal:	\$359.10
					Vendor Total:	\$359.10

ZINK, MARCIE

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3/28/2023; Pro Tem Services for Judge Carter - 1 Day		1	575654	04/03/2023	1000.000.121.410340.357	\$400.00
				4/3/2023	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 517509	

PO/InvoiceTotal:	\$400.00
Vendor Total:	\$400.00
Grand Total:	\$120,340.57

End of Report