

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1264

04/18/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1276339-0 Flag Sticky Notes 4/4/23		1	575887	04/10/2023	1000.000.100.410100.210	\$4.46
				4/10/2023	BOCC- OFFICE SUPPLIES	
I#1276339-1 Medium Binder Clips 4/5/23		1	575887	04/10/2023	1000.000.100.410100.210	\$0.75
				4/10/2023	BOCC- OFFICE SUPPLIES	
Check #: 517706						
PO/InvoiceTotal:						\$5.21
Check Group:						
I#1276339-2 Medium Binder Clips 4/6/23		2	575888	4/10/2023	1000.000.100.410100.210	\$1.50
				4/10/2023	BOCC- OFFICE SUPPLIES	
Check #: 517706						
PO/InvoiceTotal:						\$1.50
Check Group:						
I#1276139-0 A#11741 Highlighters and pens 4/4/23		1	575889	4/10/2023	1000.000.104.410600.210	\$81.86
				4/10/2023	ELECTIONS- OFFICE SUPPLIES	
Check #: 517706						
PO/InvoiceTotal:						\$81.86
Check Group:						
I#1275970-0 Pens, Tape, Post-it Notes A#12704 4/3/23		1	575929	04/13/2023	5810.000.551.460442.210	\$149.50
				4/13/2023	METRA ADMIN- OFFICE SUPPLIES	
I#1276553-0 Toner A#12704 4/5/23		1	575929	04/13/2023	5810.000.551.460442.210	\$117.37
				4/13/2023	METRA ADMIN- OFFICE SUPPLIES	
I#1275994-0 Pens A#12704 4/3/23		1	575929	04/13/2023	5810.000.551.460442.210	\$4.92
				4/13/2023	METRA ADMIN- OFFICE SUPPLIES	
Check #: 517706						
PO/InvoiceTotal:						\$271.79
Check Group:						
I#1277877-0 A#11741 Manilla folders, pens 4/10/23		1	575930	X4/14/2023	1000.000.104.410600.210	\$54.32
				4/14/2023	ELECTIONS- OFFICE SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 517706						
PO/InvoiceTotal:						\$54.32
Check Group:						
I#IN274111 birth/death printer 4/11/23		1	575931	4/13/2023	1000.000.102.410940.210	\$879.00
				4/13/2023	CLERK & REC- OFFICE SUPPLIES	
Check #: 517706						
PO/InvoiceTotal:						\$879.00
Check Group:						
I#IN273922 A#9818-CSR V RICOH COPY CHGS 4/10/23		1	575932	x4/13/2023	1000.000.111.410510.363	\$81.52
				4/13/2023	FINANCE- MACHINE MAINTENANCE	
I#IN273790 A#15053 KYOCERY/TASKALFA CONTRACT 4/10/23		1	575932	x4/13/2023	1000.000.111.410510.363	\$109.27
				4/13/2023	FINANCE- MACHINE MAINTENANCE	
Check #: 517706						
PO/InvoiceTotal:						\$190.79
Vendor Total:						\$1,484.47
ACE ELECTRIC	001070					
Check Group:						
I#11676 Oil Sample Testing S005746 4/6/23		1	575904	04/13/2023	5811.000.552.460442.369	\$1,500.00
				4/13/2023	FACILITIES- BUILDING REPAIRS	
Check #: 517707						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
ACE HARDWARE.	002250					
Check Group:						
I#237120/1 Duct Seal Bar A#1113 4/8/23		1	575905	04/13/2023	5810.000.552.460442.220	\$5.99
				4/13/2023	METRA FACILITIES- OPERATING SUPPLIES	
I#237120/1 Grommet Vinyl Blk A#1113 4/8/23		1	575905	04/13/2023	5810.000.552.460442.220	\$4.59
				4/13/2023	METRA FACILITIES- OPERATING SUPPLIES	
Check #: 517708						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10.58
						Vendor Total: \$10.58
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#664 PR SVC K.W. 4/2-15/23		1	575894	04/14/2023 4/14/2023	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$175.00
I#664 PR SVC M.P. 4/2-15/23		1	575894	04/14/2023 4/14/2023	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#664 ADMIN FEE		1	575894	04/14/2023 4/14/2023	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$111.00
Check #: 517709						
						PO/InvoiceTotal: \$411.00
Check Group:						
I#663 PR SVC M.H. 4/2-4/15/23		1	575943	04/13/2023 4/13/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$537.50
I#663 PR SVC R.P. 4/2-4/15/23		1	575943	04/13/2023 4/13/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$775.00
I#663 PR SVC L.S. 4/2-4/15/23		1	575943	04/13/2023 4/13/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$250.00
I#663 ADMIN FEE		1	575943	04/13/2023 4/13/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$546.88
Check #: 517709						
						PO/InvoiceTotal: \$2,109.38
						Vendor Total: \$2,520.38
AIR CONTROLS CO	001147					
Check Group:						
I#28612; WORK ON COOLER; 4/6/2023		1	575868	04/10/2023 4/10/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$909.06
Check #: 517710						
						PO/InvoiceTotal: \$909.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$909.06
ALLSTREAM						
Check Group:						
I#19378105 A#330179 Internet 407 S 27th St 4/1/23-4/30/23 4/1/23		1	575891	04/10/2023 4/10/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$157.37
Check #: 517711						
PO/InvoiceTotal:						\$157.37
Vendor Total:						\$157.37
AMAZON WEB SERVICE INC						
Check Group:						
I#1303152561 AMAZON WEB STORAGE CHARGES FOR MARCH 2023		1	575899	04/14/2023 4/14/2023	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$54.52
Check #: 517712						
PO/InvoiceTotal:						\$54.52
Vendor Total:						\$54.52
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8103110 A#Youths Dairy 4/11/23		1	575927	04/13/2023 4/13/2023	2399.000.235.420250.223 YSC- FOOD	\$178.70
Check #: 517713						
PO/InvoiceTotal:						\$178.70
Vendor Total:						\$178.70
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#82346; MONTHLY JANITORIAL SERVICES FOR APRIL; 4/10/2023		1	575882	04/10/2023 4/10/2023	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$14,118.92
I#82346; YCC4 ADDENDUM; 4/10/23		1	575882	04/10/2023 4/10/2023	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$1,715.83
Check #: 517714						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15,834.75
						Vendor Total: \$15,834.75
BILLINGS TIMES PUBLISHING						
Check Group:						
I#3.30.23 LEGAL NOTICE ANNUAL MTG 3/30/23	1	575942	04/14/2023	7256.000.730.431200.362		\$34.32
			4/14/2023	CARROLL DRAIN- MAINT & REPAIRS		
Check #: 517715						
						PO/InvoiceTotal: \$34.32
						Vendor Total: \$34.32
BMI						
Check Group:						
I#47424062 Lic Fee Late Fee A#3512463 4/2/23	1	575946	04/14/2023	5810.000.554.460442.398		\$2.33
			4/14/2023	METRA EVENTS- VARIABLE CONTRACT SERVICES		
I#47424062 Annual License Fee A#3512463 4/2/23	1	575946	04/14/2023	5810.000.554.460442.398		\$183.45
			4/14/2023	METRA EVENTS- VARIABLE CONTRACT SERVICES		
Check #: 517716						
						PO/InvoiceTotal: \$185.78
						Vendor Total: \$185.78
CELLEBRITE INC						
Check Group:						
I#Q-299488-2 Cellebrite Certified Opertator & Physical Analyst Refresher Detective C.D. 4/5/23	1	575810	04/14/2023	2300.000.130.420110.380		\$310.00
			4/14/2023	ADMIN- TRAINING		
Check #: 517717						
						PO/InvoiceTotal: \$310.00
						Vendor Total: \$310.00
CENTURYLINK....						
Check Group:						
A#M4062458619-936M 101AT1ZF BLNGMTBNH00; BLNGMTMADC1 4/1/23 217 N 27th	1	575890	04/10/2023	6060.000.608.500800.345		\$451.79
			4/10/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY		

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A#M4062458620-938M 101AT1ZF BLNGMTFRH01; BLNGMTMADC1 4/1/23 CH Phone Connection		1	575890	04/10/2023	6060.000.608.500800.345	\$451.79
				4/10/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458621-940M 101AT1ZF BLNGMTMADC1 BLNGMTMSHAA 4/1/23 3165 King Ave E		1	575890	04/10/2023	6060.000.608.500800.345	\$451.79
				4/10/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458673-285M 101AT1ZF BLNGMTMADC1 BLNHMTFFH00 4/1/23 410 S. 26th St		1	575890	04/10/2023	2399.000.235.420250.345	\$451.79
				4/10/2023	YSC- TELEPHONE & TECHNOLOGY	
A#4062566840-444B 4 Choice Bus. Lines 4/1/23		1	575890	04/10/2023	6060.000.608.500800.345	\$190.73
				4/10/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062945900-448B 4 Choice Bus Lines 3165 King Ave E 4/1/23		1	575890	04/10/2023	6060.000.608.500800.345	\$55.16
				4/10/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062566831-446B 4 Choice Bus Lines 308 6th Ave N. 4/1/23		1	575890	04/10/2023	6060.000.608.500800.345	\$55.16
				4/10/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062455983-428B; YSCO Bldg 4/1/23		1	575890	04/10/2023	2300.000.135.420180.345	\$99.64
				4/10/2023	MISC - TELEPHONE & TECHNOLOGY	
					Check #: 517718	
						PO/InvoiceTotal: \$2,207.85
Check Group:						
A# 406-652-0565 439B PHONE 4-1-23		1	575938	04/13/2023	2256.000.407.420501.345	\$55.16
				4/13/2023	BLIGHT- TELEPHONE & TECHNOLOGY	
					Check #: 517718	
						PO/InvoiceTotal: \$55.16
						Vendor Total: \$2,263.01
CITY OF BILLINGS	001775					
Check Group:						
I#215722753 Acct#6506 March 2023 Parking 4/4/23		1	575869	04/10/2023	1000.000.121.410340.394	\$49.00
				4/10/2023	JP- WITNESS & JURY FEES	
					Check #: 517719	
						PO/InvoiceTotal: \$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPUNET, INC						
Check Group:						
INVOICE #221147, REMOTE ASSISTANCE FOR MAIL FLOW ISSUE		1	575945	04/13/2023	1000.000.115.410580.380	\$112.50
				4/13/2023	IT- TRAINING	
					Check #: 517720	
Vendor Total:						\$49.00
PO/InvoiceTotal:						\$112.50
Vendor Total:						\$112.50
COUNTY OF NEWAYGO						
Check Group:						
Service of NF in DN 23-045 4/10/23		1	575950	04/14/2023	2301.000.122.411100.202	\$78.25
				4/14/2023	ATTORNEY- EXPENSE OF INVEST	
					Check #: 517721	
PO/InvoiceTotal:						\$78.25
Check Group:						
Service of NM in DN 23-045 4/11/23		1	575951	4/14/2023	2301.000.122.411100.202	\$78.25
				4/14/2023	ATTORNEY- EXPENSE OF INVEST	
					Check #: 517721	
PO/InvoiceTotal:						\$78.25
Vendor Total:						\$156.50
CRESCENT ELECTRIC SUPPLY						
	002456					
Check Group:						
I#S511284695.001 Leviton Breakers A#192235 4/5/23		1	575901	04/13/2023	5810.000.552.460442.230	\$212.76
				4/13/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
					Check #: 517722	
PO/InvoiceTotal:						\$212.76
Vendor Total:						\$212.76
DILLON, CHERYL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4/7/23 YEAR SERVICE DIR FEE		1	575934	04/13/2023 4/13/2023	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS	\$1,200.00
				Check #: 517723		
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
DILLON, RUSSELL	037066					
Check Group:						
4/7/23 YEAR SERVICE DIR FEE		1	575914	04/13/2023 4/13/2023	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS	\$2,000.00
				Check #: 517724		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
DUNN, SEAN						
Check Group:						
March 2023 Mileage 4/10/23		1	575883	04/10/2023 4/10/2023	2399.000.235.420250.370 YSC- TRAVEL	\$102.18
				Check #: 517725		
					PO/InvoiceTotal:	\$102.18
					Vendor Total:	\$102.18
EAGLE BUSINESS FORMS	002693					
Check Group:						
I#98465 Printing of School Election Ballots 4/7/23		1	575870	04/10/2023 4/10/2023	1000.000.104.410600.321 ELECTIONS- PRINTING FORMS	\$13,403.55
				Check #: 517726		
					PO/InvoiceTotal:	\$13,403.55
Check Group:						
I#98488 Extra School Test Ballots for 5/2/23 Election 4/11/23		1	575906	04/13/2023 4/13/2023	1000.000.104.410600.321 ELECTIONS- PRINTING FORMS	\$22.80
				Check #: 517726		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$22.80
						Vendor Total: \$13,426.35
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#9328259 Pest Service 4/6/23		1	575933	04/13/2023	5810.000.552.460442.398	\$1,571.99
				4/13/2023	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
				Check #: 517727		
						PO/InvoiceTotal: \$1,571.99
						Vendor Total: \$1,571.99
EDAM'S TIRE & AUTOMOTIVE						
Check Group:						
I#27913; JOHN DEERE LUBE, OIL, & FILTER; 4/7/2023		1	575884	04/10/2023	1000.000.145.411200.361	\$49.95
				4/10/2023	FACILITIES- VEHICLE REPAIRS	
I#27913; JOHN DEERE OIL FILTER; 4/7/2023		1	575884	04/10/2023	1000.000.145.411200.361	\$8.00
				4/10/2023	FACILITIES- VEHICLE REPAIRS	
I#27913; JOHN DEERE COOLING SYSTEM SERVICE; 4/7/2023		1	575884	04/10/2023	1000.000.145.411200.361	\$69.95
				4/10/2023	FACILITIES- VEHICLE REPAIRS	
I#27913; JOHN DEERE HYDRAULIC SYSTEM SERVICE W/ FILTER JD FL; 4/7/2023		1	575884	04/10/2023	1000.000.145.411200.361	\$250.00
				4/10/2023	FACILITIES- VEHICLE REPAIRS	
				Check #: 517728		
						PO/InvoiceTotal: \$377.90
						Vendor Total: \$377.90
ELECTION SYSTEMS & SOFTWARE INC		040468				
Check Group:						
I#CD2056708 A#30576 Ballot Set up 4/4/23		1	575921	04/14/2023	1000.000.104.410600.368	\$1,269.00
				4/14/2023	ELECTIONS- SOFTWARE/HARDWARE MAINT	
				Check #: 517729		
						PO/InvoiceTotal: \$1,269.00
						Vendor Total: \$1,269.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERICKSON, JESSE						
Check Group:						
Online CLE "Ethics of Plea Bargaining" 3/31/22		1	575948	04/13/2023 4/13/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$85.00
Online CLE "Discovery - Stay Out of Trouble" 3/31/22		1	575948	04/13/2023 4/13/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$85.00
Check #: 517730						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
F-M FORKLIFT SALES & SERVICE INC						
Check Group:						
I#50563713 Converter A#501296 3/9/23		1	575926	04/13/2023 4/13/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$120.45
Check #: 517731						
PO/InvoiceTotal:						\$120.45
Vendor Total:						\$120.45
FISHER WATER SERVICE INC	038424					
Check Group:						
I# 319883 WATER 3/28/23		1	575915	04/13/2023 4/13/2023	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$88.00
Check #: 517732						
PO/InvoiceTotal:						\$88.00
Vendor Total:						\$88.00
FLOWMARK CO	036626					
Check Group:						
I#1118261 S100300; CAMFIL FILTER; 4/6/2023		24	575913	04/13/2023 4/13/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$266.64
Check #: 517733						
PO/InvoiceTotal:						\$266.64
Vendor Total:						\$266.64

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HIGH POINT NETWORKS						
Check Group:						
INVOICE #222743, REMOTE ASSISTANCE WITH MOVING DATA BETWEEN AZURE GOV SITES		1	575900	04/13/2023	1000.000.115.410580.380	\$56.25
				4/13/2023	IT- TRAINING	
					Check #: 517734	
					PO/InvoiceTotal:	\$56.25
					Vendor Total:	\$56.25
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
I#2702 Replace Camera Back of Arena 3/16/23		1	575815	04/07/2023	5811.000.552.460442.940	\$4,500.00
				4/7/2023	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
					Check #: 517735	
					PO/InvoiceTotal:	\$4,500.00
					Vendor Total:	\$4,500.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#1773435 Water Hose A#YE026 4/6/23		15	575935	04/13/2023	5810.000.552.460442.361	\$116.70
				4/13/2023	METRA FACILITIES- VEHICLE REPAIR	
I#1773435 2" Industrial Band A#YE026 4/6/23		2	575935	04/13/2023	5810.000.552.460442.361	\$30.00
				4/13/2023	METRA FACILITIES- VEHICLE REPAIR	
					Check #: 517736	
					PO/InvoiceTotal:	\$146.70
					Vendor Total:	\$146.70
ISOLVED HCM						
Check Group:						
I#34231-2 MTHLY TIMEFORCE GENERAL COUNTY 4/10/23		800	575893	04/10/2023	1000.000.199.411800.397	\$2,440.00
				4/10/2023	MISC- CONTRACT SERVICES	
I#I#34231-2 MTHLY HARDWARE STILLWATER CLOCKS 4/10/23		1	575893	04/10/2023	1000.000.199.411800.397	\$230.00
				4/10/2023	MISC- CONTRACT SERVICES	

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I#34231-2 HARDWARE AGREEMENT COURTHOUSE CLOCKS 4/10/23		1	575893	04/10/2023 4/10/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES Check #: 517737	\$26.00
					PO/InvoiceTotal:	\$2,696.00
					Vendor Total:	\$2,696.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#483503 Nutra-Rinse A#29876 4/5/23		1	575907	04/13/2023 4/13/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES Check #: 517738	\$143.76
					PO/InvoiceTotal:	\$143.76
					Vendor Total:	\$143.76
LAUREL ROTARY CLUB	003937					
Check Group:						
I#20190409 Lunches 3/31/23		4	575908	04/13/2023 4/13/2023	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$60.00
I#20190409 Rotary Dues 3/31/23		1	575908	04/13/2023 4/13/2023	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES Check #: 517739	\$20.00
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
LEE ENTERPRISES - SC						
Check Group:						
I#133885 A#102-00084247 Newspaper 3/4/23-4/1/23 3/31/23		1	575947	04/13/2023 4/13/2023	2399.000.235.420250.333 YSC- SUBSCRIPTIONS Check #: 517740	\$23.00
					PO/InvoiceTotal:	\$23.00
					Vendor Total:	\$23.00

LEE ENTERPRISES OF MONTANA

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#102-60120001 Legal ads for 5/2/23 election 3/26/23		1	575886	04/10/2023 4/10/2023	1000.000.104.410600.321 ELECTIONS- PRINTING FORMS	\$351.00
Check #: 517741						
PO/InvoiceTotal:						\$351.00
Vendor Total:						\$351.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-CMSP5CXK I#636198309 BACKUP 3165 KING AVE E 4/1/23		1	575941	04/13/2023 4/13/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$512.03
Check #: 517742						
PO/InvoiceTotal:						\$512.03
Vendor Total:						\$512.03
LP ANDERSON CO						
Check Group:						
I#2015375 Flat Repair 4/7/23		1	575944	04/13/2023 4/13/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$45.00
Check #: 517743						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
MAILING TECHNICAL SERVICES						
Check Group:						
I#137603 POSTAGE FOR 3/27-31/23		1	575916	04/13/2023 4/13/2023	1000.000.199.411800.311 MISC- POSTAGE	\$1,993.86
I#137792 POSTAGE 4/1-7/23		1	575916	04/13/2023 4/13/2023	1000.000.199.411800.311 MISC- POSTAGE	\$2,126.27
Check #: 517744						
PO/InvoiceTotal:						\$4,120.13
Vendor Total:						\$4,120.13

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MENTAL HEALTH CENTER	004150					
Check Group:						
4/7/23 3RD QTR SUPPORT 4/7/23		1	575871	04/10/2023 4/10/2023	2271.000.199.440400.397 MENTAL HEALTH- FIXED CONTRACT SERVICES	\$62,679.75
				Check #: 517745		
				PO/InvoiceTotal:		\$62,679.75
				Vendor Total:		\$62,679.75
MORSE, MARK.						
Check Group:						
2023 MACo Midwinter Conf. Per Diem Lunch; 2/19-2/23/23 Helena, MT MM		1	575895	04/10/2023 4/10/2023	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$15.00
				Check #: 517746		
				PO/InvoiceTotal:		\$15.00
Check Group:						
Nile Foundation Stetsons & Stilettos Registration 5/5/23 MM		1	575896	4/10/2023 4/10/2023	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$100.00
				Check #: 517746		
				PO/InvoiceTotal:		\$100.00
				Vendor Total:		\$115.00
NAPA AUTO PARTS	020015					
Check Group:						
I#4124-308175 Batt Isolator Switch A#5153 4/5/23		1	575902	04/13/2023 4/13/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$22.99
I#4124-307276 Rear Main Seal A#5153 3/31/23		1	575902	04/13/2023 4/13/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$33.00
I#4124-307276 Oil Pan Gasket A#5153 3/31/23		1	575902	04/13/2023 4/13/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$40.67
I#4124-307738 Ignition Switch A#5153 4/3/23		3	575902	04/13/2023 4/13/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$129.92

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Check #: 517747						
PO/InvoiceTotal:						\$226.58
Vendor Total:						\$226.58
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR 4/5/23	1	575879	04/10/2023	1000.000.728.430901.340		\$13.07
			4/10/2023	RIVERSIDE CEM- UTILITIES		
A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR 4/5/23	1	575879	04/10/2023	2561.000.000.460430.362		\$60.16
			4/10/2023	RSID 634M HARRIS PARK MAINT & REPAIRS		
A#0945242-6; COURTHOUSE PK LOT 4/3/23	1	575879	04/10/2023	1000.000.145.411200.341		\$14.10
			4/10/2023	FACILITIES-ELECTRICITY		
A#1876379-7;UNMETERED CIRCUIT 4/4/23	1	575879	04/10/2023	1000.000.145.411200.341		\$44.62
			4/10/2023	FACILITIES-ELECTRICITY		
A#1551217-1; 3246 KING AVE E 4/2/23	1	575879	04/10/2023	2300.000.146.411200.341		\$16.78
			4/10/2023	FACILITIES JAIL- ELECTRICITY		
A#2010020-2; 208 1/2 N. 24TH ST 4/3/23	1	575879	04/10/2023	1000.000.145.411200.341		\$6.00
			4/10/2023	FACILITIES-ELECTRICITY		
Check #: 517748						
PO/InvoiceTotal:						\$154.73
Check Group:						
A#0645906-9; TWO MOON PARK 4/5/23	1	575880	4/10/2023	2210.000.405.460430.340		\$29.74
			4/10/2023	PARKS- UTILITIES		
A#0759078-9; HILLNER PARK 4/5/23	1	575880	4/10/2023	2210.000.405.460463.362		\$6.00
			4/10/2023	LOCKWOOD- MAINT & REPAIRS		
Check #: 517748						
PO/InvoiceTotal:						\$35.74
Check Group:						
A#1135399-2 407 S 27th St 2/27/23-3/29/23 4/3/23	1	575917	04/13/2023	2399.000.235.420250.341		\$55.77
			4/13/2023	YSC- ELECTRICITY		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#0782545-8 413 S 27th St 2/27/23-3/27/23 4/3/23		1	575917	04/13/2023 4/13/2023	2399.000.235.420250.341 YSC- ELECTRICITY	\$25.55
Check #: 517748						
PO/InvoiceTotal:						\$81.32
Check Group:						
I#0676288-4 Electric Bill 4/3/23		1	575918	4/13/2023 4/13/2023	2140.000.403.431100.340 WEED- UTILITIES	\$104.35
Check #: 517748						
PO/InvoiceTotal:						\$104.35
Check Group:						
A# 0219102-1 ELECTRIC 4-4-23		1	575919	4/13/2023 4/13/2023	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$222.74
Check #: 517748						
PO/InvoiceTotal:						\$222.74
Vendor Total:						\$598.88
PETERSON QUALITY OFFICE	004980					
Check Group:						
I# 230407-I006 A# 972902 / Monthly Charrges 3/3/23 - 4/2/23		1	575909	04/14/2023 4/14/2023	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$26.00
Check #: 517749						
PO/InvoiceTotal:						\$26.00
Vendor Total:						\$26.00
POWELL, MIKE	048174					
Check Group:						
PERDiem, BigSky GeoCon, Bozeman, 4/2-6/23, MP		1	575865	04/10/2023 4/10/2023	6040.000.400.500300.370 GIS- TRAVEL	\$186.00
Check #: 517750						
PO/InvoiceTotal:						\$186.00
Vendor Total:						\$186.00

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RAINBOW GAS COMPANY	036995					
Check Group:						
I#SLSINV02070; 3/31/23 YCDF Nat. Gas Commodity MARCH 23		1	575920	04/13/2023 4/13/2023	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$3,980.47
				Check #: 517751		
					PO/InvoiceTotal:	\$3,980.47
					Vendor Total:	\$3,980.47
RUBBER STAMP SHOP	005420					
Check Group:						
I#230181 Commissioners Approval Stamp 4/7/23		1	575872	04/10/2023 4/10/2023	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$36.76
				Check #: 517752		
					PO/InvoiceTotal:	\$36.76
					Vendor Total:	\$36.76
SANDERSON STEWART						
Check Group:						
I#54143 LPSD GENERAL SERV 4/6/23		1	575885	04/10/2023 4/10/2023	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$8,263.30
				Check #: 517753		
					PO/InvoiceTotal:	\$8,263.30
Check Group:						
I#54182 LPSD NON-MOTORIZED PLAN UPDATE		1	575928	04/13/23 4/13/2023	2940.000.246.460270.397 CDBG LOCKWOOD PED CD08	\$1,373.33
I#54182 LPSD NON-MOTORIZED PLAN UPDATE 4/10/23		1	575928	04/13/23 4/13/2023	2275.000.423.430264.791 LOCKWOOD PED- MATCH	\$2,000.00
				Check #: 517753		
					PO/InvoiceTotal:	\$3,373.33
					Vendor Total:	\$11,636.63
SELBY'S ESSCO	005580					

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Check Group:						
I#639003-000 FLAGGING 4/10/23		1	575873	04/10/2023 4/10/2023	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$25.80
Check #: 517754						
PO/InvoiceTotal:						\$25.80
Vendor Total:						\$25.80
SHERWIN-WILLIAMS CO	005670					
Check Group:						
I#9808-1 Fine Wine Paint		3	575910	04/13/2023 4/13/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$136.11
Check #: 517755						
PO/InvoiceTotal:						\$136.11
Vendor Total:						\$136.11
SKYLINE SERVICES INC	005693					
Check Group:						
I#51701; MONTHLY EXTERIOR GROUND FLOOR W, N, & E SIDES, WEST END OF SOUTH SIDE; 4/5/2023		1	575874	04/10/2023 4/10/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$60.00
I#51701; MONTHLY EXTERIOR WINDOW CLEANING GROUND FLOOR OF SOUTH WINDOWS OVER BASEMENT STAIRWELL; 4/5/2023		1	575874	04/10/2023 4/10/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$30.00
Check #: 517756						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
SPARKS, CASEY						
Check Group:						
4/7/23 YEAR SERVICE DIR FEE		1	575925	04/13/2023 4/13/2023	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS	\$2,000.00
Check #: 517757						
PO/InvoiceTotal:						\$2,000.00

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STARPLEX CORPORATION						
Check Group:						
I#51402 Big Sky Reptile Expo Clean 4/8/23	042999	1	575922	04/13/2023 4/13/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$196.00
I#51401 My 90's Playlist Clean 4/1/23		1	575922	04/13/2023 4/13/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$928.38
10/15/21 Credit Statement I#51401		1	575922	04/13/2023 4/13/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	(\$9.00)
Check #: 517758						
PO/InvoiceTotal:						\$1,115.38
Vendor Total:						\$1,115.38
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0146960 ADOBE ACROBAT PRO - LISA S 4/10/23		1	575936	04/14/2023 4/14/2023	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$555.62
Check #: 517759						
PO/InvoiceTotal:						\$555.62
Vendor Total:						\$555.62
TARGET PEST CONTROL INC						
Check Group:						
I#56108 PEST CONTROL 4/10/23		1	575937	04/13/2023 4/13/2023	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$95.00
Check #: 517760						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
ULINE						
Check Group:						

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I#161530990 A#22773346 Boxes for election materials 3/23/23		1	575867	04/10/2023 4/10/2023	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES Check #: 517761	\$578.07
					PO/InvoiceTotal:	\$578.07
					Vendor Total:	\$578.07
UPS	046530					
Check Group:						
I#19526Y133 POSTAGE FOR 3/27/23		1	575903	04/13/2023 4/13/2023	1000.000.199.411800.311 MISC- POSTAGE Check #: 517762	\$21.01
					PO/InvoiceTotal:	\$21.01
					Vendor Total:	\$21.01
US FOODS INC	002926					
Check Group:						
I#3252100 A#94194115 Jan sup 4/6/23		1	575866	04/10/2023 4/10/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$86.57
I#3252100 A#94194115 Food 4/6/23		1	575866	04/10/2023 4/10/2023	2399.000.235.420250.223 YSC- FOOD Check #: 517763	\$1,678.03
					PO/InvoiceTotal:	\$1,764.60
					Vendor Total:	\$1,764.60
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
INVOICE # 3035404, LOCATES FOR MARCH 2023		1	575898	04/13/2023 4/13/2023	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES Check #: 517764	\$18.84
					PO/InvoiceTotal:	\$18.84
					Vendor Total:	\$18.84
WEST END LOCK & SECURITY INC	046477					

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Check Group:						
I#114535F; 5 KEYS; 4/7/2023		5	575881	4/10/2023	1000.000.145.411200.360	\$30.00
				4/10/2023	FACILITIES- REPAIR & MAINT SERVICE	
				Check #: 517765		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
WW GRAINGER....						
Check Group:						
I#9659970504; MULTI-BIT SCREWDRIVER; 3/31/2023		1	575924	04/13/2023	2300.000.146.411200.360	\$38.79
				4/13/2023	FACILITIES JAIL- REPAIR & MAINT	
I#9659970512; WALL SWITCH; 3/31/2023		1	575924	04/13/2023	2300.000.146.411200.360	\$30.80
				4/13/2023	FACILITIES JAIL- REPAIR & MAINT	
				Check #: 517766		
					PO/InvoiceTotal:	\$69.59
					Vendor Total:	\$69.59
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#122422 RIMROCK II LLC TAX ABATE 3/31/23		1	575875	04/10/2023	1000.000.199.411800.337	\$37.50
				4/10/2023	MISC- PUBLICITY/ADVERTISING	
I#122423 RIMROCK II LLC TAX ABATE 3/31/23		1	575875	04/10/2023	1000.000.199.411800.337	\$25.00
				4/10/2023	MISC- PUBLICITY/ADVERTISING	
				Check #: 517767		
					PO/InvoiceTotal:	\$62.50
					Vendor Total:	\$62.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389012; LOCKWOOD; 3/31/23		1	575876	04/10/2023	2275.000.423.430264.340	\$80.50
				4/10/2023	LOCKWOOD PED- UTILITIES	
				Check #: 517768		
					PO/InvoiceTotal:	\$80.50

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Check Group:						
A#17389005 CUSTER PARK IRR 3/31/23		1	575877	4/10/2023	2210.000.405.460430.340	\$340.86
				4/10/2023	PARKS- UTILITIES	
					Check #: 517768	
					PO/InvoiceTotal:	\$340.86
Check Group:						
A#3746001; HUNTLEY CEM 3/31/23		1	575911	04/13/2023	7302.000.726.430900.362	\$20.12
				4/13/2023	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 517768	
					PO/InvoiceTotal:	\$20.12
					Vendor Total:	\$441.48
ZINK, MARCIE						
Check Group:						
4/4/2023; Pro Tem Services for Judge Carter - Half Day		1	575897	04/10/2023	1000.000.121.410340.357	\$200.00
				4/10/2023	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 517769	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
					Grand Total:	\$145,930.15

End of Report