

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1204

02/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN263328 - copy count for 12/25/2022 to 01/24/2023 for contract# 18509-01		1	574260	02/06/2023	1000.000.121.410340.363	\$52.50
				2/6/2023	JP- MACHINE MAINT	
					Check #: 516325	
					PO/InvoiceTotal:	\$52.50
Check Group:						
I#1255669-0 A#9891 TONER BOOKEND, CALENDAR 1/27/23		1	574261	02/6/2023	2399.000.235.420250.210	\$296.48
				2/6/2023	YSC- OFFICE SUPPLIES	
I#1255669-1 A#9891 PAPER 1/31/23		1	574261	02/6/2023	2399.000.235.420250.210	\$32.22
				2/6/2023	YSC- OFFICE SUPPLIES	
					Check #: 516325	
					PO/InvoiceTotal:	\$328.70
Check Group:						
I#1255387-0 FLAGS CUPS GLOVES PADS 1/27/23		1	574262	02/06/2x23	2301.000.122.411100.210	\$45.66
				2/6/2023	ATTORNEY- OFFICE SUPPLIES	
I#1255387-1 Disp Gloves 2/2/23		1	574262	02/06/2x23	2301.000.122.411100.394	\$15.99
				2/6/2023	ATTORNEY- WITNESS & JURY FEES	
					Check #: 516325	
					PO/InvoiceTotal:	\$61.65
Check Group:						
I#1249874-0; YCC - DRAWER ORGANIZER; 1/11/2023		1	574337	02/08/2023	1000.000.145.411200.210	\$12.09
				2/8/2023	FACILITIES- OFFICE SUPPLIES	
					Check #: 516325	
					PO/InvoiceTotal:	\$12.09
Check Group:						
I#1257220-0 SISSORS 2/2/23		3	574338	02/08/2X23	1000.000.113.410540.210	\$20.25
				2/8/2023	TREASURER- OFFICE SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1255738-0 2023 CALENDERS 2/2/23		19	574338	02/08/2X23 2/8/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$136.42
I#1254151-1 CALCULATOR 1/30/23		1	574338	02/08/2X23 2/8/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$31.99
Check #: 516325						
PO/InvoiceTotal:						\$188.66
Check Group:						
I#1255988-1 A#11741 Hanging Folder Tabs 2/3/23		1	574339	02/8/2023 2/8/2023	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$2.97
I#1255988-0 A#11741 Hanging Folder Tabs 2/3/23		1	574339	02/8/2023 2/8/2023	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$16.02
Check #: 516325						
PO/InvoiceTotal:						\$18.99
Vendor Total:						\$662.59
ALTERNATIVES INC	001245					
Check Group:						
I#2023-02-02 CAM, REMOTE BREATH DECEMBER 2/2/23		1	574273	02/06/2023 2/6/2023	2915.000.136.420231.398 RSAT VENDOR SVS SH72	\$2,645.25
I#2023-02-02 CAM, REMOTE BREATH DECEMBER 2/2/23		1	574273	02/06/2023 2/6/2023	2915.000.136.420229.398 COAP VENDOR SH72	\$2,645.25
Check #: 516326						
PO/InvoiceTotal:						\$5,290.50
Vendor Total:						\$5,290.50
AMAZON WEB SERVICE INC						
Check Group:						
INVOICE #1247531257, AMAZON WEB CHARGES FOR JANUARY 2023		1	574356	02/08/2023 2/8/2023	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$54.43
Check #: 516327						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$54.43
						Vendor Total: \$54.43
ANGEL LIND'S DAIRY INC						
Check Group:						
#8102303 A#Youths Dairy 2/3/23		1	574255	02/06/2023 2/6/2023	2399.000.235.420250.223 YSC- FOOD	\$259.63
Check #: 516328						
						PO/InvoiceTotal: \$259.63
						Vendor Total: \$259.63
BETTS, CARL F & DIANA L						
Check Group:						
2022 C04156 PTAP Adjustment Refund		1	574365	02/08/2023 2/8/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$110.09
Check #: 516329						
						PO/InvoiceTotal: \$110.09
						Vendor Total: \$110.09
BIG DITCH COMPANY						
Check Group:						
2.1.23 PHEASANT BROOK PARKS ASSESSMENTS 2/1/23		1	574369	02/08/2X23 2/8/2023	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$1,040.00
Check #: 516330						
						PO/InvoiceTotal: \$1,040.00
						Vendor Total: \$1,040.00
COMPASS MINERALS AMERICA						
Check Group:						
#1117185 011723 SALT 28.42 @ 94.75		1	574347	02/08/2023 2/8/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,692.80
Check #: 516331						
						PO/InvoiceTotal: \$2,692.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#24675421 A#K11214 Hand sani 1/30/23		1	574350	02/08/2023 2/8/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$76.91
Check #: 516332						
Vendor Total:						\$2,692.80
PO/InvoiceTotal:						\$76.91
Vendor Total:						\$76.91
CTS LANGUAGELINK						
Check Group:						
I#234634 - 5 Calls - 01/01/2023 through 01/31/2023		1	574263	02/06/2023 2/6/2023	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$39.66
Check #: 516333						
Vendor Total:						\$39.66
PO/InvoiceTotal:						\$39.66
Vendor Total:						\$39.66
CURTISS, GEOFFREY						
Check Group:						
I#12.5.22 - Transcripts DC 20-1202 exp fee 12/5/22		1	574353	02/08/2023 2/8/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$10.75
I#12.5.22 - Transcripts DC 20-1202 12/5/22		1	574353	02/08/2023 2/8/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$13.50
Check #: 516334						
Vendor Total:						\$24.25
PO/InvoiceTotal:						\$24.25
Vendor Total:						\$24.25
DIA EVENTS						
Check Group:						
I#7125; Metra ARPA-PA System; Amplifier Emergency Replacement		2	574257	02/06/2023 2/6/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$9,800.00
Check #: 516335						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,800.00
						Vendor Total: \$9,800.00
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						
I#11682; Parking Enforcement MB09 2/1/23		1	574250	02/06/2023 2/6/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
Check #: 516336						
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#8651048; YCDF - COCKROACH/RODENT PROGRAM; 1/18/2023		1	574342	02/08/2023 2/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$217.54
I#8651049; YCDF - EVIDENCE - COCKROACH/RODENT PROGRAM; 1/18/2023		1	574342	02/08/2023 2/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$90.96
Check #: 516337						
						PO/InvoiceTotal: \$308.50
						Vendor Total: \$308.50
EVENSON LAWN SERVICE LLC						
Check Group:						
I#2957 PLOW SNOW MAIL BOX PARKING LOTS 1/1/23		1	574281	02/06/2023 2/6/2023	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$100.00
Check #: 516338						
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1125477 DN Canon 6265 Maint Jan 1-31, 2023		1	574268	02/06/2023 2/6/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$28.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1125477 Crim Canon 4251 Maint Jan 1-31, 2023		1	574268	02/06/2023 2/6/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$1.70
Check #: 516339						
PO/InvoiceTotal:						\$29.94
Vendor Total:						\$29.94
FORSETH, LINNEA						
Check Group:						
Tissues & Post-Its 701 2.1.23		1	574259	02/06/2023 2/6/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$32.98
Tissues & Batteries 207 & 701 1.26.23		1	574259	02/06/2023 2/6/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$52.97
Check #: 516340						
PO/InvoiceTotal:						\$85.95
Vendor Total:						\$85.95
FOX, KOREE						
Check Group:						
I#2323 SD youth haircuts 2/3/23		1	574363	02/08/2023 2/8/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$260.00
Check #: 516341						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$260.00
GALLES FILTER & EXHAUST						
Check Group:						
I#P1-21129-01 020123 FILTERS		1	574351	02/08/2023 2/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$148.76
Check #: 516342						
PO/InvoiceTotal:						\$148.76
Vendor Total:						\$148.76
GLOVER, JAMES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1.9.23 - Transcript DC 20-054 St v Sherod	1/9/23	1	574355	02/08/2023 2/8/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$19.00
Check #: 516343						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
GREENLINE LAWN SERVICE						
Check Group:						
I#25001 SNOW REMOVAL MILLER BLDG	1/31/23	1	574283	02/10/2023 2/10/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$528.00
Check #: 516344						
PO/InvoiceTotal:						\$528.00
Vendor Total:						\$528.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01748942 012523 FITTINGS		1	574346	02/08/2023 2/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$5.24
I#01750493 013123 FITTINGS		1	574346	02/08/2023 2/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$177.78
Check #: 516345						
PO/InvoiceTotal:						\$183.02
Vendor Total:						\$183.02
HOWELL, THERESA						
Check Group:						
VA BURIAL BENEFIT, RICHARD HOWELL,	12/11/22	1	574284	02/06/2023 2/6/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 516346						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HULTENG CCM INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I# 23-009; ARPA Metra Infrastructure; Shane S.- January 2023		1	574329	02/08/2X23	2260.000.199.440150.398	\$2,970.00
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-009; ARPA Metra Infrastructure; Clerical/Office Support January 2023		1	574329	02/08/2X23	2260.000.199.440150.398	\$37.50
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-009; ARPA Metra Infrastructure; Shane S.- January 2023 Mileage		1	574329	02/08/2X23	2260.000.199.440150.398	\$37.95
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-009; ARPA Metra Infrastructure; Shane S.- January 2023 Travel Rate		1	574329	02/08/2X23	2260.000.199.440150.398	\$127.50
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-009; ARPA Metra Infrastructure; January 2023 CGL/PL		1	574329	02/08/2X23	2260.000.199.440150.398	\$36.17
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 516347						
PO/InvoiceTotal:						\$3,209.12
Check Group:						
I#23-010; Metra ARPA L.E.D. Signs -Shane S. Owners Rep- Jan 2023		1	574330	2/8/2023	2260.000.199.440150.398	\$247.50
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
I#23-010; Clerical Support- Jan 2023		1	574330	2/8/2023	2260.000.199.440150.398	\$37.50
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
I#23-010; CGL/PL Insurance- Jan 2023		1	574330	2/8/2023	2260.000.199.440150.398	\$3.25
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 516347						
PO/InvoiceTotal:						\$288.25
Check Group:						
I# 23-012; Metra ARPA Security Cameras Arena - Shane S.- Owners Rep- Jan 2023		1	574331	2/08/2023	2260.000.199.440150.398	\$1,237.50
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-012; Metra ARPA Security Cameras Arena - Clerical Support- Jan 2023		1	574331	2/08/2023	2260.000.199.440150.398	\$37.50
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I# 23-012; Metra ARPA Security Cameras Arena - CGL/PL Insurance- Jan 2023		1	574331	2/08/2023	2260.000.199.440150.398	\$14.54
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-014; Metra ARPA Security Cameras- Pavilion/Expo Bldgs Shane S. Owners Rep- Jan 2023		1	574331	2/08/2023	2260.000.199.440150.398	\$2,392.50
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-014; Metra ARPA Security Cameras- Pavilion/Expo Bldgs- Clerical Support- Jan 2023		1	574331	2/08/2023	2260.000.199.440150.398	\$37.50
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-014; Metra ARPA Security Cameras- Pavilion/Expo Bldgs- CGL/PL Insurance- Jan 2023		1	574331	2/08/2023	2260.000.199.440150.398	\$27.70
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 516347						
PO/InvoiceTotal:						\$3,747.24
Check Group:						
I# 23-011; Metra ARPA P.A. System - Shane S. Owners Rep- Jan 2023		1	574332	02/8/2023	2260.000.199.440150.398	\$2,557.50
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# I# 23-011; Metra ARPA P.A. System; Clerical Support- Jan 2023		1	574332	02/8/2023	2260.000.199.440150.398	\$37.50
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
I#I# 23-011; Metra ARPA P.A. System; CGL/PL Insurance- Jan 2023		1	574332	02/8/2023	2260.000.199.440150.398	\$29.58
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 516347						
PO/InvoiceTotal:						\$2,624.58
Check Group:						
I# 23-013; Metra ARPA Indoor Air Quality; Shane S.- Owners Rep- Jan 2023		1	574333	02/08/2023	2260.000.199.440150.398	\$742.50
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-013; Metra ARPA Indoor Air Quality; Clerical Support - Jan 2023		1	574333	02/08/2023	2260.000.199.440150.398	\$37.50
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-013; Metra ARPA; Indoor Air Quality; CGL/PL - Jan 2023		1	574333	02/08/2023	2260.000.199.440150.398	\$8.89
				2/8/2023	ARPA-VARIABLE CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 516347						
PO/InvoiceTotal:						\$788.89
Vendor Total:						\$10,658.08
JOHN'S HOME AND YARD SERVICE						
Check Group:						
I#189982,1/28/23, SNOW PLOW	1	574254	02/06/2023	2597.000.000.430200.362		\$232.50
			2/6/2023	RSID 675M ROAD MAINT & REPAIRS		
I#189983,1/28/23, SNOW PLOW	1	574254	02/06/2023	2699.787.000.430200.362		\$232.50
			2/6/2023	787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS		
I#189911,1/28/23,SNOW PLOW	1	574254	02/06/2023	2572.000.000.430200.362		\$465.00
			2/6/2023	RSID 651M ROAD MAINT & REPAIRS		
Check #: 516348						
PO/InvoiceTotal:						\$930.00
Vendor Total:						\$930.00
JTLS MECHANICAL						
Check Group:						
I#2301; MILLER BUILDING MONTHLY MAINTENANCE CONTRACT; 1/31/2023	1	574357	02/08/2023	1000.000.145.411200.360		\$1,500.00
			2/8/2023	FACILITIES- REPAIR & MAINT SERVICE		
I#2301; MILLER BUILDING - MISC. CLEANING & MAINTENANCE 1/5,9,10,12,16,17/23; 1/31/2023	1	574357	02/08/2023	1000.000.145.411200.360		\$82.95
			2/8/2023	FACILITIES- REPAIR & MAINT SERVICE		
I#2301; MILLER BUILDING - NEW SECURITY DOOR CARD & BOILER WATER TESTING 1/19&20/2023; 1/31/2023	1	574357	02/08/2023	1000.000.145.411200.360		\$10.00
			2/8/2023	FACILITIES- REPAIR & MAINT SERVICE		
I#2301; MILLER BUILDING - SHOVEL, ELEVATORS, BREAKER PANEL, CEILING TILES, WOMEN'S RESTROOM, CLEAN SIDEWALKS & DUMPSTER AREA 1/23&25/2023; 1/31/2023	1	574357	02/08/2023	1000.000.145.411200.360		\$30.77
			2/8/2023	FACILITIES- REPAIR & MAINT SERVICE		
I#2301; MILLER BUILDING - REPAIR LOCK, ELEVATOR, RESET BREAKERS, LEAKING TOILET, POWER SERVICE ANNUAL SERVICE 1/27&30/2023; 1/31/2023	1	574357	02/08/2023	1000.000.145.411200.360		\$65.25
			2/8/2023	FACILITIES- REPAIR & MAINT SERVICE		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2364; MILLER BUILDING - SERVICE CALL & LABOR FOR NO HEAT; 1/30/2023		2.5	574357	02/08/2023	1000.000.145.411200.360	\$206.25
				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2363; MILLER BUILDING - BUILDING CONTROL AIR COMPRESSOR ANNUAL SERVICE & INSPECTION; 1/30/2023		1	574357	02/08/2023	1000.000.145.411200.360	\$1,061.41
				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2360; MILLER BUILDING - FLUSH COOLING TOWER, HEAT EXCHANGER, & CHILLER - MATERIALS; 1/27/2023		1	574357	02/08/2023	1000.000.145.411200.360	\$4,064.88
				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2360; MILLER BUILDING - FLUSH COOLING TOWER, HEAT EXCHANGER, & CHILLER - LABOR; 1/27/2023		1	574357	02/08/2023	1000.000.145.411200.360	\$1,650.00
				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2353; MILLER BUILDING - INSTALL SPARE SOUTH LOOP CIRCULATION PUMP MOTOR & COUPLING - PARTS; 1/24/2023		1	574357	02/08/2023	1000.000.145.411200.360	\$357.22
				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2353; MILLER BUILDING - INSTALL SPARE SOUTH LOOP CIRCULATION PUMP MOTOR & COUPLING - LABOR; 1/24/2023		3	574357	02/08/2023	1000.000.145.411200.360	\$247.50
				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2331; MILLER BUILDING - INSTALL 2ND & 3RD FLOOR LOCKING DOOR KNOBS - PARTS; 1/13/2023		1	574357	02/08/2023	1000.000.145.411200.360	\$399.12
				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2331; MILLER BUILDING - INSTALL 2ND & 3RD FLOOR LOCKING DOOR KNOBS - LABOR; 1/13/2023		2	574357	02/08/2023	1000.000.145.411200.360	\$165.00
				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2330; MILLER BUILDING - REMOVE LANDSCAPING BUSHES & INSTALL NORTH ENTRANCE RAILING; 1/12/2023		1	574357	02/08/2023	1000.000.145.411200.360	\$1,444.50
				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2319; MILLER BUILDING - 1ST QUARTER FILTER CHANGE - 16X25X2; 1/5/2023		20	574357	02/08/2023	1000.000.145.411200.360	\$139.00
				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2319; MILLER BUILDING - 1ST QUARTER FILTER CHANGE - 16X20X2; 1/5/2023		7	574357	02/08/2023	1000.000.145.411200.360	\$46.97
				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	

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I#2319; MILLER BUILDING - 1ST QUARTER FILTER CHANGE - 20X25X2; 1/5/2023		13	574357	02/08/2023	1000.000.145.411200.360	\$109.20
				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2319; MILLER BUILDING - 1ST QUARTER FILTER CHANGE - LABOR; 1/5/2023		1	574357	02/08/2023	1000.000.145.411200.360	\$82.50
				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 516349	
					PO/InvoiceTotal:	\$11,662.52
					Vendor Total:	\$11,662.52
KIGHTLINGER, GRACE						
Check Group:						
Invoice 12.12.2022 - Transcript DC 22-1397 St v Stripling		1	574361	02/08/2023	2301.000.122.411100.202	\$27.00
				2/8/2023	ATTORNEY- EXPENSE OF INVEST	
Invoice 1.23.23 - Transcript DC 20-0054 St v Sherod		1	574361	02/08/2023	2301.000.122.411100.202	\$29.70
				2/8/2023	ATTORNEY- EXPENSE OF INVEST	
					Check #: 516350	
					PO/InvoiceTotal:	\$56.70
					Vendor Total:	\$56.70
KINGS ACE HARDWARE, STATE						
Check Group:						
I#754828/2; YCDF - FASTENERS; 1/20/23		2	574340	02/08/2023	2300.000.146.411200.360	\$2.78
				2/8/2023	FACILITIES JAIL- REPAIR & MAINT	
I#754828/2; YCDF - FASTENERS; 1/20/23		2	574340	02/08/2023	2300.000.146.411200.360	\$3.18
				2/8/2023	FACILITIES JAIL- REPAIR & MAINT	
I#754470/2; YCDF - FITTING BRUSH 1/2"; 1/4/2023		1	574340	02/08/2023	2300.000.146.411200.360	\$4.99
				2/8/2023	FACILITIES JAIL- REPAIR & MAINT	
I#754470/2; YCDF - FITTING BRUSH 3/4"; 1/4/2023		1	574340	02/08/2023	2300.000.146.411200.360	\$5.99
				2/8/2023	FACILITIES JAIL- REPAIR & MAINT	
I#754828/2; YCDF - FASTENERS; 1/20/23		4	574340	02/08/2023	2300.000.146.411200.360	\$1.00
				2/8/2023	FACILITIES JAIL- REPAIR & MAINT	

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I#754828/2; YCDF - FASTENERS; 1/20/23		4	574340	02/08/2023 2/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1.08
I#754941/2; YCDF - DUCT FLEX ALUMINUM 6X8; 1/26/2023		1	574340	02/08/2023 2/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$24.99
I#754941/2; YCDF - CAULK LEXEL WHITE 10.5OZ; 1/26/2023		2	574340	02/08/2023 2/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$29.98
Check #: 516351						
PO/InvoiceTotal:						\$73.99
Check Group:						
I#755063/2 013123 MAILBOX		1	574341	02/08/2023 2/8/2023	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$24.99
Check #: 516351						
PO/InvoiceTotal:						\$24.99
Vendor Total:						\$98.98
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-CMSP5CXK I#628175291 BACKUP 3165 KING AVE E 2/1/23		1	574370	02/08/2023 2/8/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$512.03
Check #: 516352						
PO/InvoiceTotal:						\$512.03
Vendor Total:						\$512.03
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#168073 MV TITLE WORK NOTICES 1/31/23		1	574368	02/08/2023 2/8/2023	1000.000.199.411800.311 MISC- POSTAGE	\$859.10
I#168016 MV TITLE WORK NOTICES 12/31/22		1	574368	02/08/2023 2/8/2023	1000.000.199.411800.311 MISC- POSTAGE	\$363.60
Check #: 516353						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,222.70
						Vendor Total: \$1,222.70
MASTERCARD C MOORE						
Check Group: C MOORE						
A#6570 I#310969 011123 PARTS		1	574345	02/08/2023	2110.000.401.430200.361	\$32.34
P-Card Payee: MASTERCARD				2/8/2023	ROAD- VEHICLE REPAIRS	
A#6570 I#1224260 011223 STROBE LIGHT		1	574345	02/08/2023	2110.000.401.430200.361	\$82.00
P-Card Payee: MASTERCARD				2/8/2023	ROAD- VEHICLE REPAIRS	
A#6570 012223 FINANCE CHARGE		1	574345	02/08/2023	2110.000.401.430200.210	\$4.32
P-Card Payee: MASTERCARD				2/8/2023	ROAD- OFFICE SUPPLIES	
Check #: 516376						
						PO/InvoiceTotal: \$118.66
						Vendor Total: \$118.66
MASTERCARD FACILITIES COURTHOUSE						
Check Group: FACILITIES CH						
A#3287; YCC - FINANCE CHARGES; 1/22/2023		1	574360	02/08/2023	1000.000.145.411200.360	\$2.63
P-Card Payee: MASTERCARD				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 516377						
						PO/InvoiceTotal: \$2.63
						Vendor Total: \$2.63
MASTERCARD FACILITIES DETENTION						
Check Group: FACILITIES DETENTION						
A#3303; YCDF - CONOCO GAS; 1/13/2023		1	574362	02/08/2023	1000.000.145.411200.231	\$85.53
P-Card Payee: MASTERCARD				2/8/2023	FACILITIES- GAS/OIL/GREASE	
Check #: 516378						
						PO/InvoiceTotal: \$85.53
						Vendor Total: \$85.53
MASTERCARD FACILITIES YOUTH SERVICES						
Check Group: FACILITIES YS						

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A#0312; YSC - CONOCO GAS; 1/11/2023		1	574364	02/08/2023	1000.000.145.411200.231	\$62.60
P-Card Payee: MASTERCARD				2/8/2023	FACILITIES- GAS/OIL/GREASE	
A#0312; YSC - FINANCE CHARGE; 1/22/2023		1	574364	02/08/2023	2300.000.146.411200.360	\$1.76
P-Card Payee: MASTERCARD				2/8/2023	FACILITIES JAIL- REPAIR & MAINT	
Check #: 516379						
PO/InvoiceTotal:						\$64.36
Vendor Total:						\$64.36
MASTERCARD S TWITO						
Check Group: S TWITO						
A#6612 Dominoes - Staff Lunch 12.22.22		1	574334	02/08/2023	2301.000.122.411100.394	\$187.58
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Epson - Roller Assembly - 12.21.22		1	574334	02/08/2023	2301.000.122.411100.210	\$49.99
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 - Rev.com - Transcripts DC 22-0133 St v Williamson - 12.29.22		1	574334	02/08/2023	2301.000.122.411100.202	\$30.00
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Indeed - Dec 2022 Sponsored Jobs - 12.31.22		1	574334	02/08/2023	2301.000.122.411100.337	\$229.83
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- PUBLICITY/ADVERTISING	
A#6612 - Amazon - dry erase markers - 12.29.22		1	574334	02/08/2023	2301.000.122.411100.210	\$13.44
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 - Amazon - badge holders - 12.29.22		1	574334	02/08/2023	2301.000.122.411100.210	\$20.99
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 - Amazon - white board erasers - 12.29.22		1	574334	02/08/2023	2301.000.122.411100.210	\$5.99
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 - Amazon - white board JE - 12.29.22		1	574334	02/08/2023	2301.000.122.411100.210	\$139.99
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 - Rev.com - Transcript DC 22-0179 St v Jaynes - 1.4.23		1	574334	02/08/2023	2301.000.122.411100.202	\$114.00
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Delta - Witness Flight MW - DC 21-0625 St v Foster 1.18-1.19.23		1	574334	02/08/2023	2301.000.122.411100.394	\$754.40
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- WITNESS & JURY FEES	

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A#6612 - Rev.com - Transcript DC 20-0849 - St v Henderson - 1.5.23		1	574334	02/08/2023	2301.000.122.411100.202	\$70.00
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Rev.com Transcript - DC 20-1355 St v West - 1.5.23		1	574334	02/08/2023	2301.000.122.411100.202	\$156.00
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - United Air - Witness travel SV - DC 21-0625 St v Foster - 1.18-1.19.23		1	574334	02/08/2023	2301.000.122.411100.394	\$180.60
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Home to Suites - Helena - S Twito - Legislative Testimony - 1.4-1.6.23		1	574334	02/08/2023	2301.000.122.411100.370	\$301.00
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- TRAVEL	
A#6612 - Amazon - Scanned stamps - 1.1.23		1	574334	02/08/2023	2301.000.122.411100.210	\$23.85
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 - Rev.com - Transcripts DC 20-1355 St v West - 1.6.23		1	574334	02/08/2023	2301.000.122.411100.202	\$64.00
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Rockets - Trial lunch DC22-0179 St v Jaynes - 1.9.23		1	574334	02/08/2023	2301.000.122.411100.394	\$35.00
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Rev.com - Transcripts DC 21-1001 St v Soapes - 1.9.23		1	574334	02/08/2023	2301.000.122.411100.202	\$158.00
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Home to Suites - Helena - A Tiernan Legislative testimony 1.9-1.10.23		1	574334	02/08/2023	2301.000.122.411100.370	\$117.56
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- TRAVEL	
A#6612 - Home to Suites - Helena - S Twito Legislative testimony - 1.9-1.10.23		1	574334	02/08/2023	2301.000.122.411100.370	\$117.56
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- TRAVEL	
A#6612 - Jefferson Lines - Witness travel DC 21-0625 St v Foster 1.11.23		1	574334	02/08/2023	2301.000.122.411100.394	\$222.50
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - MT Brewing Co - Trial Lunch - DC 22-0179 St v Jaynes - 1.10.23		1	574334	02/08/2023	2301.000.122.411100.394	\$80.00
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - MT Brewing Co - BH Probation lunch - 1.10.23		1	574334	02/08/2023	2301.000.122.411100.394	\$66.50
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- WITNESS & JURY FEES	

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A#6612 - Rockets - Crim Atty Mtg - 1.11.23 P-Card Payee: MASTERCARD		1	574334	02/08/2023 2/8/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$94.00
A#6612 - Amazon - headphones - 1.8.23 P-Card Payee: MASTERCARD		1	574334	02/08/2023 2/8/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$45.86
A#6612 - Guadalajara - DN Mtg - 1.13.23 P-Card Payee: MASTERCARD		1	574334	02/08/2023 2/8/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$105.00
A#6612 - Amazon - labels, speaker, adapters - 1.8.23 P-Card Payee: MASTERCARD		1	574334	02/08/2023 2/8/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$158.51
A#6612 - Amazon - tape - 1.13.23 P-Card Payee: MASTERCARD		1	574334	02/08/2023 2/8/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$59.98
A#6612 - Jimmy John's - trial lunch DC 22-1063 St v Zermeno - 1.17.23 P-Card Payee: MASTERCARD		1	574334	02/08/2023 2/8/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$42.84
A#6612 - Dominoes - LA lunch - 1.17.23 P-Card Payee: MASTERCARD		1	574334	02/08/2023 2/8/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$53.98
A#6612 - Pita Pit - trial lunch DC 21-0625 St v Foster - 1.17.23 P-Card Payee: MASTERCARD		1	574334	02/08/2023 2/8/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$74.00
A#6612 - Chalet Market - trial lunch DC 21-0625 St v Foster - 1.18.23 P-Card Payee: MASTERCARD		1	574334	02/08/2023 2/8/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$67.83
A#6612 - Delta - witness travel MW (flight reschedule) DC 21-0625 St v Foster - 1.9.23 P-Card Payee: MASTERCARD		1	574334	02/08/2023 2/8/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$19.99
A#6612 - Delta - witness travel MW (flight change fee) - DC 21-0625 St v Foster 1.19.23 P-Card Payee: MASTERCARD		1	574334	02/08/2023 2/8/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$30.00
A#6612 - Delta - H Chung conference travel - 3.26-3.30.23 P-Card Payee: MASTERCARD		1	574334	02/08/2023 2/8/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$529.40
A#6612 - Rockets - Trial lunch DC 21-0625 St v Foster - 1.19.23 P-Card Payee: MASTERCARD		1	574334	02/08/2023 2/8/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$78.00
A#6612 - RISS Human Trafficking Summit - HC conference - 3.26-3.31.23 P-Card Payee: MASTERCARD		1	574334	02/08/2023 2/8/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$450.00

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A#6612 - Outagamie Court docs for DC 22-1363 Winter - 1.19.23		1	574334	02/08/2023	2301.000.122.411100.202	\$3.75
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Jefferson Lines - witness travel DC 21-0625 St v Foster - 1.20.23		1	574334	02/08/2023	2301.000.122.411100.394	\$222.50
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 - Jakes - Trial Lunch DC 21-0625 St v Foster - 1.20.23		1	574334	02/08/2023	2301.000.122.411100.394	\$87.00
P-Card Payee: MASTERCARD				2/8/2023	ATTORNEY- WITNESS & JURY FEES	
Check #: 516380						
PO/InvoiceTotal:						\$5,261.42
Vendor Total:						\$5,261.42
MASTERCARD T KACZMAREK						
Check Group: T KACZMAREK						
A#6752; CENEX GAS; 12/28/2022		1	574354	02/08/2023	1000.000.145.411200.231	\$64.02
P-Card Payee: MASTERCARD				2/8/2023	FACILITIES- GAS/OIL/GREASE	
A#6752; YCT 2022 CHEVROLET SILVERADO TITLE & REGISTRATION; 12/29/2022		1	574354	02/08/2023	1000.000.145.411200.231	\$54.33
P-Card Payee: MASTERCARD				2/8/2023	FACILITIES- GAS/OIL/GREASE	
A#6752; AMAZON - FIRE EXTINGUISHER INSPECTION TAGS ORDER#113-8644253-4950645; 1/11/2023		2	574354	02/08/2023	1000.000.145.411200.360	\$20.98
P-Card Payee: MASTERCARD				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; AMAZON ORDER#113-7518228-7582648 3 MONTH CALENDAR; 1/16/2023		1	574354	02/08/2023	1000.000.145.411200.210	\$19.99
P-Card Payee: MASTERCARD				2/8/2023	FACILITIES- OFFICE SUPPLIES	
A#6752; AMAZON ORDER#113-7518228-7582648 12 MONTH WALL CALENDAR; 1/16/2023		3	574354	02/08/2023	1000.000.145.411200.210	\$29.70
P-Card Payee: MASTERCARD				2/8/2023	FACILITIES- OFFICE SUPPLIES	
A#6752; HOLIDAY GAS; 1/17/2023		1	574354	02/08/2023	1000.000.145.411200.231	\$61.21
P-Card Payee: MASTERCARD				2/8/2023	FACILITIES- GAS/OIL/GREASE	
A#6752; QUALITY PLUMBING PARTS; 1/18/2023		1	574354	02/08/2023	2300.000.146.411200.360	\$296.79
P-Card Payee: MASTERCARD				2/8/2023	FACILITIES JAIL- REPAIR & MAINT	
A#6752; FINANCE CHARGES; 1/22/2023		1	574354	02/08/2023	1000.000.145.411200.360	\$24.19
P-Card Payee: MASTERCARD				2/8/2023	FACILITIES- REPAIR & MAINT SERVICE	

Check #: 516381

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						PO/InvoiceTotal: \$571.21
						Vendor Total: \$571.21
MCTA						
Check Group:						
2023 DUES - S LONG - YELLOWSTONE		1	574258	02/06/2023 2/6/2023	1000.000.113.410540.330 TREASURER- MEMBERSHIP & DUES	\$750.00
						Check #: 516354
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
MINUTEMAN PRESS						
Check Group:						
I#925 WINDOW SECURITY ENVELOPES 2/3/23		1	574371	02/08/2023 2/8/2023	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$120.00
						Check #: 516355
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
MONTANA DEPT OF LABOR & INDUSTRY						
Check Group:						
I#27894; MILLER BUILDING BOILER OPERATING CERTIFICATE FEE; 1/24/2023		1	574344	02/08/2023 2/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$36.00
						Check #: 516356
						PO/InvoiceTotal: \$36.00
						Vendor Total: \$36.00
MONTANA INTERACTIVE INC						
Check Group:						
A#121643 I#3234794 Burn Permits 1/31/23		1	574253	02/06/2023 2/6/2023	1000.000.000.323051.000 GENERAL BURN PERMITS	\$108.85
						Check #: 516357
						PO/InvoiceTotal: \$108.85

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Vendor Total:						\$108.85
MONTANA STATE VETERANS CEMETERY PROGRAM.						
Check Group:						
I#1238 DANIEL D. HAUB 2/1/23		1	574372	02/08/2023 2/8/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$100.00
Check #: 516358						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
MOTION & FLOW CONTROL PRODUCTS, INC						
Check Group:						
I#8608408 020223 CRUSHER PARTS		1	574352	02/08/2023 2/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$371.60
I#8607935 020223 CRUSHER PARTS		1	574352	02/08/2023 2/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$97.17
I#8608008 020223 CRUSHER PARTS		1	574352	02/08/2023 2/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$9.62
Check #: 516359						
PO/InvoiceTotal:						\$478.39
Vendor Total:						\$478.39
OSTLUND, JOHN.	039112					
Check Group:						
Mileage for December 2022 JO		156	574188	02/02/2023 2/2/2023	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$97.50
Mileage for January 2023 jO		285	574188	02/02/2023 2/2/2023	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$186.68
Check #: 516360						
PO/InvoiceTotal:						\$284.18
Vendor Total:						\$284.18
PUBLIC UTILITIES	005150					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#129666 217 27TH ST FIRE 2/1/23		1	574366	02/08/2023 2/8/2023	1000.000.145.411200.342 FACILITIES- WATER	\$672.10
A#274008 301 N 29TH ST FIRE 2/1/23		1	574366	02/08/2023 2/8/2023	1000.000.145.411200.342 FACILITIES- WATER	\$672.10
A#130088 3165 KING AVE E FIRE		1	574366	02/08/2023 2/8/2023	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$1,164.50
A#129901 3165 KING AVE E FIRE 2/1/23		1	574366	02/08/2023 2/8/2023	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$302.90
A#256537 99999 ERIE DR FIRE 2/1/23		1	574366	02/08/2023 2/8/2023	2512.000.000.430500.362 RSID 372 WATER UTIL MAINT & REPAIRS	\$665.65
Check #: 516361						
PO/InvoiceTotal:						\$3,477.25
Vendor Total:						\$3,477.25
RICK'S SPRINKER & LAWN						
Check Group:						
I#000229,1/28/23, SNOW PLOW		1	574266	02/06/2023 2/6/2023	2696.000.000.430200.362 RSID 776M ROAD MAINT & REPAIRS	\$660.00
Check #: 516362						
PO/InvoiceTotal:						\$660.00
Vendor Total:						\$660.00
RIMROCK STAGEHAND INC						
Check Group:						
I#202670 Change Air Filters 1/25/23		18	574256	02/06/2023 2/6/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$444.60
I#202670 Change Air Filters 1/27/23		24	574256	02/06/2023 2/6/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$592.80
Check #: 516363						
PO/InvoiceTotal:						\$1,037.40
Vendor Total:						\$1,037.40

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RIVER RIDGE LANDSCAPE CO						
Check Group:						
I#CMB42--12 SNOW PLOW 1/31/23		1	574343	02/08/2023 2/8/2023	2645.000.000.430200.362 RSID 723M ROAD MAINT & REPAIRS	\$275.00
				Check #: 516364		
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
ST OF MT DEPT OF LABOR.						
Check Group:						
Writ SL 22-0175 #23000244 St of Mt DOLI v Palagi/Kid Kollege Ck. #3100005831 - Altana FCU A101-105688		1	574264	02/07/2023 2/7/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$20,978.58
				Check #: 516365		
					PO/InvoiceTotal:	\$20,978.58
					Vendor Total:	\$20,978.58
STATE BAR OF MONTANA	020117					
Check Group:						
I#26719 - Annual membership renewal for Judge David Carter 2023-2024		1	574251	02/06/2023 2/6/2023	1000.000.121.410340.335 JP- MEMBERSHIP & DUES	\$515.00
I#31118 - Annual membership renewal for Judge Jeanne Walker 2023-2024		1	574251	02/06/2023 2/6/2023	1000.000.121.410340.335 JP- MEMBERSHIP & DUES	\$515.00
				Check #: 516366		
					PO/InvoiceTotal:	\$1,030.00
					Vendor Total:	\$1,030.00
SULLIVAN LCSW, MICHAEL						
Check Group:						
RE:Robert Morrissey DC 21-0874 - 12.8.22		1	574349	02/08/2023 2/8/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$2,550.00
				Check #: 516367		

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						PO/InvoiceTotal: \$2,550.00
						Vendor Total: \$2,550.00
TEL NET SYSTEMS INC						
Check Group:						
I#106989 INSTALL 4 CAT 5E CABLES FOR NEW COPIER 12/31/22		1	574252	02/6/2023	1000.000.144.410800.220	\$618.39
				2/6/2023	HR- OPERATING SUPPLIES	
				Check #: 516368		
						PO/InvoiceTotal: \$618.39
						Vendor Total: \$618.39
TRUENORTH STEEL						
Check Group:						
I#BI0029116 012723 PIPE 16 18" X 20'		1	574336	02/08/2023	2130.000.402.430244.400	\$6,550.88
				2/8/2023	BRIDGE- BUILDING MATERIALS	
				Check #: 516369		
						PO/InvoiceTotal: \$6,550.88
						Vendor Total: \$6,550.88
VALLEY FARMERS SUPPLY.						
Check Group:						
I#1007165 013123 DEF		1	574348	02/08/2023	2110.000.401.430200.361	\$21.99
				2/8/2023	ROAD- VEHICLE REPAIRS	
				Check #: 516370		
						PO/InvoiceTotal: \$21.99
						Vendor Total: \$21.99
VERIZON WIRELESS...						
Check Group:						
I#9926092183 A#742043964 MDT 1/24-2/23/23		1	574204	02/07/2023	2300.000.132.420150.368	\$2,920.81
				2/7/2023	PATROL- SOFTWARE/HARDWARE MAINT	
				Check #: 516371		
						PO/InvoiceTotal: \$2,920.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE AREA BAR ASSOC.						
Check Group:						
2023 YABA Dues - Amanda Tiernan		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Ann Marie McKittrick		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Arielle Dean		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Autumn Thompson Irish		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Benjamin Langford		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Christopher Morris		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Ed Zink		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Emily Roark		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Hallie Bishop		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Heather Webster		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Hojae Chung		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Ingrid Rosenquist		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Jacob Yerger		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Jesse Erickson		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
Vendor Total:						\$2,920.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023 YABA Dues - John Ryan		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Kelsey Hendricks		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Lacey Fortin		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Laura Watson		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Leah Linger		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Levi Robison		1	574271	02/06/2023 2/6/2023	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Margaret Gallagher		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Mark English		1	574271	02/06/2023 2/6/2023	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Marty Lambert		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Melissa Williams		1	574271	02/06/2023 2/6/2023	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Rosanne Lockhart		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Sarah Hyde		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Scott Prudhomme		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2023 YABA Dues - Scott Twito		1	574271	02/06/2023 2/6/2023	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00

Check #: 516372

PO/InvoiceTotal: \$980.00

Vendor Total: \$980.00

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YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#121487 PH BUDGET 1/27/23		1	574274	02/06/2023 2/6/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$25.00
I#121491 INV TO BID CRACK SEAL 1/27/23		1	574274	02/06/2023 2/6/2023	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$50.00
				Check #: 516373		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#3746000 IRRIG PUMP 1/31/23		1	574367	02/08/2X23 2/8/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$76.34
A#3746001 HUNTLEY CEM 1/31/23		1	574367	02/08/2X23 2/8/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$24.62
				Check #: 516374		
					PO/InvoiceTotal:	\$100.96
					Vendor Total:	\$100.96
YOURMEMBERSHIP.COM, INC						
Check Group:						
I#R61911893 State Bar Atty Posting 1/31/23		1	574267	02/06/2023 2/6/2023	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$279.00
				Check #: 516375		
					PO/InvoiceTotal:	\$279.00
					Vendor Total:	\$279.00
					Grand Total:	\$96,766.53

End of Report