

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1169

01/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1245243-0 Manilla File Folders, Legal, 1/3 cut, reinforced tabs 12/29/22		4	573580	1/5/2023	1000.000.113.410540.210	\$203.96
				1/5/2023	TREASURER- OFFICE SUPPLIES	
					Check #: 515647	
					PO/InvoiceTotal:	\$203.96
Check Group:						
A#11975, I#1246611-0 TONER 1/3/23		1	573581	1/X5/2023	1000.000.144.410800.220	\$101.99
				1/5/2023	HR- OPERATING SUPPLIES	
					Check #: 515647	
					PO/InvoiceTotal:	\$101.99
					Vendor Total:	\$305.95
ALDRICH, KATHERINE.						
Check Group:						
2 key copies 12/15/22		1	573562	01/05/2023	1000.000.104.410600.220	\$3.98
				1/5/2023	ELECTIONS- OPERATING SUPPLIES	
File Folders 12/28/22		1	573562	01/05/2023	1000.000.104.410600.210	\$19.00
				1/5/2023	ELECTIONS- OFFICE SUPPLIES	
					Check #: 515648	
					PO/InvoiceTotal:	\$22.98
					Vendor Total:	\$22.98
AMERIHEALTH ADMINISTRATORS						
Check Group:						
ID#7010082572 - December Renologic medical claims 12/19/22		1	573560	01/05/2023	6050.000.601.500700.351	\$97,763.16
				1/5/2023	HEALTH INSUR- MEDICAL & DENTAL CLAIMS	
					Check #: 515649	
					PO/InvoiceTotal:	\$97,763.16
					Vendor Total:	\$97,763.16
BILLINGS HOME RUN LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2022 A36389 Error in Assessment Refund DOR JV #66		1	573566	01/05/2023	7920.000.000.021100.000	\$4,471.33
				1/5/2023	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 515650	
					PO/InvoiceTotal:	\$4,471.33
					Vendor Total:	\$4,471.33
BURTON, RYAN & KELLY						
Check Group:						
2022 D08941 Huntley Irrigation Special Assessment Refund DOR JV #78		1	573565	01/05/2023	7920.000.000.021100.000	\$627.04
				1/5/2023	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 515651	
					PO/InvoiceTotal:	\$627.04
					Vendor Total:	\$627.04
CAPITAL ONE						
Check Group:						
A#603949 CC#8555 Op for SC 12/20/22		1	573582	01/05/2023	2399.000.235.420250.220	\$625.10
				1/5/2023	YSC- OPERATING SUPPLIES	
A#603949 CC#8555 Op for SC 12/20/22		1	573582	01/05/2023	2399.000.235.420250.220	\$138.43
				1/5/2023	YSC- OPERATING SUPPLIES	
A#603949 CC#8555 Op for SC 12/21/22		1	573582	01/05/2023	2399.000.235.420250.220	\$215.54
				1/5/2023	YSC- OPERATING SUPPLIES	
A#603949 CC#8555 Credit for returned item 12/22/22		1	573582	01/05/2023	2399.000.235.420250.220	(\$80.17)
				1/5/2023	YSC- OPERATING SUPPLIES	
					Check #: 515652	
					PO/InvoiceTotal:	\$898.90
					Vendor Total:	\$898.90
COMMUNITY SEVEN TV						
	034125					
Check Group:						

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QTRLY CONTRIBUTION 1/3/23		1	573575	01/05/2023 1/5/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,875.00
					Check #: 515653	
					PO/InvoiceTotal:	\$6,875.00
					Vendor Total:	\$6,875.00
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						
I#11671; Parking Enforcement MB09 1/01/22		1	573571	01/05/2023 1/5/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
					Check #: 515654	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
FIREMASTER.	002893					
Check Group:						
I#0001027346 A#10047789 Semi Annual hood inspection 12/14/22 12/22/22		1	573577	01/05/2023 1/5/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$100.00
					Check #: 515655	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#1584 TC lab 11/28/22 1/1/23		1	573552	01/05/2023 1/5/2023	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$106.64
I#1584 December medical services 1/1/23		1	573552	01/05/2023 1/5/2023	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,150.00
					Check #: 515656	
					PO/InvoiceTotal:	\$1,256.64
					Vendor Total:	\$1,256.64
GREENLINE LAWN SERVICE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#24841 SNOW REMOVAL STILLWATER BLDG 12/31/22		1	573558	01/05/2023 1/5/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$573.00
Check #: 515657						
PO/InvoiceTotal:						\$573.00
Vendor Total:						\$573.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#481043 A#29673 bleach 12/29/22		1	573572	01/05/2023 1/5/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$109.36
Check #: 515658						
PO/InvoiceTotal:						\$109.36
Vendor Total:						\$109.36
KILGORE, THEADORE & SHARON						
Check Group:						
2022 1001258 (PTAP Granted Late) Refund DOR JV #128		1	573564	01/05/2023 1/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$291.99
Check #: 515659						
PO/InvoiceTotal:						\$291.99
Vendor Total:						\$291.99
KRAFT, RICK						
Check Group:						
ANNUAL COMMISSIONER FEE 2022		1	573551	01/05/2023 1/5/2023	7258.000.730.431200.362 DANFORD DRAIN- MAINT & REPAIRS	\$300.00
I#966644 CLEAN DITCH BEAVER DAM 1/27/22		1	573551	01/05/2023 1/5/2023	7258.000.730.431200.362 DANFORD DRAIN- MAINT & REPAIRS	\$400.00
Check #: 515660						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00

LONG, SHERRY

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mileage Reimbursed - County Supt. Mtg in Big Timber		1	573578	01/05/2023	1000.000.113.410540.370	\$106.24
				1/5/2023	TREASURER- TRAVEL	
					Check #: 515661	
PO/InvoiceTotal:						\$106.24
Vendor Total:						\$106.24
MASTERCARD DUI TASK FORCE						
Check Group: DUI TASK FORCE						
A#6687 MEETING FOOD		1	573555	01/05/2023	2950.000.470.420190.220	\$257.00
P-Card Payee: MASTERCARD				1/5/2023	DUI- OPERATING SUPPLIES	
A#6687 STAMPS		1	573555	01/05/2023	2950.000.470.420190.220	\$11.00
P-Card Payee: MASTERCARD				1/5/2023	DUI- OPERATING SUPPLIES	
A#6687 TABLE CLOTHES ANGEL TREE RECEPTION		1	573555	01/05/2023	2950.000.470.420190.220	\$10.00
P-Card Payee: MASTERCARD				1/5/2023	DUI- OPERATING SUPPLIES	
A#6687 FOOD ANGEL TREE CEREMONY		1	573555	01/05/2023	2950.000.470.420190.220	\$29.94
P-Card Payee: MASTERCARD				1/5/2023	DUI- OPERATING SUPPLIES	
A#6687 ORNAMENT ANGEL TREE		1	573555	01/05/2023	2950.000.470.420190.220	\$16.95
P-Card Payee: MASTERCARD				1/5/2023	DUI- OPERATING SUPPLIES	
A#6687 ORNAMENTS ANGEL TREE		1	573555	01/05/2023	2950.000.470.420190.220	\$9.60
P-Card Payee: MASTERCARD				1/5/2023	DUI- OPERATING SUPPLIES	
A#6687 FOOD ANGEL TREE CEREMONY		1	573555	01/05/2023	2950.000.470.420190.220	\$9.72
P-Card Payee: MASTERCARD				1/5/2023	DUI- OPERATING SUPPLIES	
A#6687 VICTIM'S PLAQUES		1	573555	01/05/2023	2950.000.470.420190.220	\$487.50
P-Card Payee: MASTERCARD				1/5/2023	DUI- OPERATING SUPPLIES	
Check #: 515673						
PO/InvoiceTotal:						\$831.71
Vendor Total:						\$831.71
MASTERCARD J LOCKWOOD						
Check Group: J LOCKWOOD						

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A#6810 SHELIVING 11/22/22		1	573554	01/05/2023	2140.000.403.431100.220	\$739.96
P-Card Payee: MASTERCARD				1/5/2023	WEED- OPERATING SUPPLIES	
A#6810 TABLE COVERS AND THROWS 12/26/22		1	573554	01/05/2023	2140.000.403.431100.220	\$173.98
P-Card Payee: MASTERCARD				1/5/2023	WEED- OPERATING SUPPLIES	
A#6810 CREDIT KINGS ACE		1	573554	01/05/2023	2140.000.403.431100.220	(\$47.13)
P-Card Payee: MASTERCARD				1/5/2023	WEED- OPERATING SUPPLIES	
Check #: 515674						
PO/InvoiceTotal:						\$866.81
Vendor Total:						\$866.81
MASTERCARD M POWELL						
Check Group: POWELL						
A\$6786: Membership Fee for Janet for NW User Group		1	573559	01/05/2023	6040.000.400.500300.330	\$10.00
P-Card Payee: MASTERCARD				1/5/2023	GIS- MEMBERSHIP & DUES	
A#6786: ArcGIS Enterprise: Instructor Led Online Class for Janet		1	573559	01/05/2023	6040.000.400.500300.380	\$1,620.00
P-Card Payee: MASTERCARD				1/5/2023	GIS- TRAINING	
Check #: 515675						
PO/InvoiceTotal:						\$1,630.00
Vendor Total:						\$1,630.00
MASTERCARD V WEBER						
Check Group: V WEBER						
A#6679 Food 12/06/22 12/22/22	041609	1	573569	01/05/2023	2399.000.235.420250.223	\$4.31
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD	
A#6679 Op sup 12/06/22 12/22/22		1	573569	01/05/2023	2399.000.235.420250.220	\$25.08
P-Card Payee: MASTERCARD				1/5/2023	YSC- OPERATING SUPPLIES	
A#6679 Food 12/06/22 12/22/22		1	573569	01/05/2023	2399.000.235.420250.223	\$271.90
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD	
A#6679 Food 12/07/22 12/22/22		1	573569	01/05/2023	2399.000.235.420250.223	\$56.40
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD	
A#6679 Op sup 12/07/22 12/22/22		1	573569	01/05/2023	2399.000.235.420250.220	\$91.36
P-Card Payee: MASTERCARD				1/5/2023	YSC- OPERATING SUPPLIES	

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A#6679 Food sup 12/07/22 12/22/22		1	573569	01/05/2023	2399.000.235.420250.221	\$54.44
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD SUPPLIES	
A#6679 Clothes 12/07/22 12/22/22		1	573569	01/05/2023	2399.000.235.420250.226	\$176.74
P-Card Payee: MASTERCARD				1/5/2023	YSC- CLOTHING & UNIFORMS	
A#6679 Food 12/06/22 12/22/22		1	573569	01/05/2023	2399.000.235.420250.223	\$18.15
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD	
A#6679 Food 12/08/22 12/22/22		1	573569	01/05/2023	2399.000.235.420250.223	\$256.87
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD	
A#6679 Ed 12/09/22 12/22/22		1	573569	01/05/2023	2399.000.235.420250.381	\$43.16
P-Card Payee: MASTERCARD				1/5/2023	YSC- OTHER EDUCATION COSTS	
A#6679 Op sup 12/08/22 12/22/22		1	573569	01/05/2023	2399.000.235.420250.220	\$43.95
P-Card Payee: MASTERCARD				1/5/2023	YSC- OPERATING SUPPLIES	
A#6679 Clothing 12/07/22 12/22/22		1	573569	01/05/2023	2399.000.235.420250.226	\$48.94
P-Card Payee: MASTERCARD				1/5/2023	YSC- CLOTHING & UNIFORMS	
A#6679 Amazon membership renewal 12/22/2022		1	573569	01/05/2023	2399.000.235.420250.330	\$14.99
P-Card Payee: MASTERCARD				1/5/2023	YSC- MEMBERSHIP & DUES	

Check #: 515676

PO/InvoiceTotal: \$1,106.29

Vendor Total: \$1,106.29

MASTERCARD YOUTH SERVICE CENTER

Check Group: YSC

A#6836 Jan sup 11/22/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.224	\$15.48
P-Card Payee: MASTERCARD				1/5/2023	YSC- JANITORIAL SUPPLIES	
A#6836 Food sup 11/22/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.221	\$116.76
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD SUPPLIES	
A#6836 Food 11/22/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.223	\$328.19
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD	
A#6836 Food 11/22/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.223	\$139.66
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD	
A#6836 Ed 11/25/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.381	\$25.43
P-Card Payee: MASTERCARD				1/5/2023	YSC- OTHER EDUCATION COSTS	

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A#6836 Op sup 11/30/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.220	\$13.98
P-Card Payee: MASTERCARD				1/5/2023	YSC- OPERATING SUPPLIES	
A#6836 Food Sup 11/30/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.221	\$102.40
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD SUPPLIES	
A#6836 Food 11/30/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.223	\$241.18
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD	
A#6836 Econo van gas 12/02/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.318	\$72.53
P-Card Payee: MASTERCARD				1/5/2023	YSC- OTHER COMMUN & TRANSPORT	
A#6836 Ed 12/12/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.381	\$183.83
P-Card Payee: MASTERCARD				1/5/2023	YSC- OTHER EDUCATION COSTS	
A#6836 Op sup 12/14/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.220	\$2.00
P-Card Payee: MASTERCARD				1/5/2023	YSC- OPERATING SUPPLIES	
A#6836 Ed 12/14/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.381	\$138.33
P-Card Payee: MASTERCARD				1/5/2023	YSC- OTHER EDUCATION COSTS	
A#6836 Food 12/14/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.223	\$84.04
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD	
A#6836 Clothes 12/14/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.226	\$79.88
P-Card Payee: MASTERCARD				1/5/2023	YSC- CLOTHING & UNIFORMS	
A#6836 Jan sup 12/19/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.224	\$20.36
P-Card Payee: MASTERCARD				1/5/2023	YSC- JANITORIAL SUPPLIES	
A#6836 Food sup 12/19/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.221	\$111.42
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD SUPPLIES	
A#6836 Food 12/19/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.223	\$66.47
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD	
A#6836 Food 12/18/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.223	\$138.53
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD	
A#6836 Jan sup 12/21/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.224	\$88.34
P-Card Payee: MASTERCARD				1/5/2023	YSC- JANITORIAL SUPPLIES	
A#6836 Food sup 12/21/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.221	\$77.92
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD SUPPLIES	

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A#6836 Food 12/21/22 12/22/22		1	573579	01/05/2023	2399.000.235.420250.223	\$423.04
P-Card Payee: MASTERCARD				1/5/2023	YSC- FOOD	
					Check #: 515677	
					PO/InvoiceTotal:	\$2,469.77
					Vendor Total:	\$2,469.77
MONTANA DEPARTMENT OF.	040430					
Check Group:						
FY23 CITY TOWING		1	573576	01/05/2023	2830.000.000.340010.000	\$2,375.00
				1/5/2023	JUNK VEH- CITY TOWING	
					Check #: 515662	
					PO/InvoiceTotal:	\$2,375.00
					Vendor Total:	\$2,375.00
MONTANA LAW ENFORCEMENT....	046375					
Check Group:						
I#21435 Law Enforcement Basice Course #179 attended J.B and C. O. 09/12/22 to 12/13/22 meals and lodging each \$1500.00		1	573567	01/05/2023	2300.000.130.420110.370	\$3,000.00
				1/5/2023	ADMIN- TRAVEL	
					Check #: 515663	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00
MORSE, MARK.						
Check Group:						
2022 MACo Elected Officials Training; Registration; Helena, MT 12/5-12/7/22 MM		1	573547	01/05/2023	1000.000.100.410100.371	\$250.00
				1/5/2023	BOCC- TRAVEL MORSE	
2022 MACo Elected Officials Training; Mileage; Helena, MT 12/5-12/7/22 MM		478	573547	01/05/2023	1000.000.100.410100.371	\$298.75
				1/5/2023	BOCC- TRAVEL MORSE	
2022 MACo Elected Officials Training; Hotel; Helena, MT 12/5-12/7/22 MM		1	573547	01/05/2023	1000.000.100.410100.371	\$306.40
				1/5/2023	BOCC- TRAVEL MORSE	

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2022 MACo Elected Officials Training; Per Diem Breakfast; Helena, MT 12/5-12/7/22 MM		1	573547	01/05/2023 1/5/2023	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$13.00
2022 MACo Elected Officials Training; Per Diem Lunch; Helena, MT 12/5-12/7/22 MM		1	573547	01/05/2023 1/5/2023	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$14.00
2022 MACo Elected Officials Training; Per Diem DINNER; Helena, MT 12/5-12/7/22 MM		1	573547	01/05/2023 1/5/2023	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$23.00
Check #: 515664						
PO/InvoiceTotal:						\$905.15
Vendor Total:						\$905.15
PHARM406						
Check Group:						
I#69676 med box refill 12/03/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$11.40
I#73624 med box refill 12/31/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$8.20
I#73069 RX#223715-00 KB meds 12/28/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$6.00
I#72485 RX#223116-00 TG meds 12/22/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$12.00
I#72568 RX#223163-00 TD meds 12/23/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$4.00
I#72568 RX#223204-00 GF meds 12/23/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$5.00
I#73490 RX#224150-00 RK meds 12/30/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$28.00
I#69528 RX#219789-00 LL meds 12/02/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$2.43
I#69825 RX#217690-00 LL meds 12/05/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$13.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#72105 RX#221977-00 NM meds 12/20/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$34.00
I#71019 RX#213424-00 TM meds 12/13/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$2.00
I#73069 RX#223725-00 TM meds 12/28/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$6.00
I#72568 RX#223205-00 GP meds 12/23/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$4.00
I#73069 RX#223727-00 SR meds 12/28/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$90.00
I#69668 RX#220066-00 ET meds 12/03/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$9.00
I#69668 RX#219006-00 ET meds 12/03/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$11.00
I#69668 RX#219007-00 ET meds 12/03/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.00
I#69668 RX#220069-00 ET meds 12/03/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$28.00
I#69668 RX#220064-00 ET meds 12/03/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$38.00
I#73203 RX#219763-01 ET meds 12/28/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$7.00
I#69671 RX#212407-02 JW meds 12/03/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$34.00
I#70554 RX#220979-00 TZ meds 12/09/22 01/03/23		1	573553	01/05/2023 1/5/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.00

Check #: 515665

PO/InvoiceTotal: \$392.18

Vendor Total: \$392.18

PLANTERIOS, INC

Check Group:

Yellowstone County

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I#1477; Miller Bldg Plant Care DEC 2022		1	573556	01/05/2023 1/5/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$76.00
Check #: 515666						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
PRIDE OF MONTANA INC						
Check Group:						
I#71573 MILLER BLDG DEC Cleaning 12/30/22		1	573557	01/05/2023 1/5/2023	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$5,800.00
I#71573 MILLER BLDG Cleaning Supplies 12/30/22		1	573557	01/05/2023 1/5/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$346.84
Check #: 515667						
PO/InvoiceTotal:						\$6,146.84
Vendor Total:						\$6,146.84
REGAL LAND DAYBREAK LLC						
Check Group:						
2022 A36125 City of Billings Specials Refund		1	573563	01/05/2023 1/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$117.68
Check #: 515668						
PO/InvoiceTotal:						\$117.68
Vendor Total:						\$117.68
STONEROCK BUSINESS SOLUTIONS, LLC						
Check Group:						
I#NOV-22-005 SOR III ADMIN OCT 11/5/22		1	573583	01/05/2023 1/5/2023	2915.000.136.420232.397 SORIII ADMIN SH72	\$1,895.83
I#DEC-22-005 SOR III ADMIN NOV 12/5/22		1	573583	01/05/2023 1/5/2023	2915.000.136.420232.397 SORIII ADMIN SH72	\$1,895.83
I#01-23-005 SOR III ADMIN DEC 1/2/23		1	573583	01/05/2023 1/5/2023	2915.000.136.420232.397 SORIII ADMIN SH72	\$1,895.83

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I#NOV22-008 JULY HEART PROGRAM MNGMT 11/05/22		1	573583	01/05/2023 1/5/2023	2915.000.136.420233.397 HEART ADMIN SH72	\$3,466.67
I#NOV-22-008 AUG HEART PROGRAM MGNMT 11/5/22		1	573583	01/05/2023 1/5/2023	2915.000.136.420233.397 HEART ADMIN SH72	\$3,466.67
I#NOV-22-008 SEPT HEART PROG MNGMT 11/2/22		1	573583	01/05/2023 1/5/2023	2915.000.136.420233.397 HEART ADMIN SH72	\$3,466.67
I#NOV-22-008 OCT HEART PROG MNGMT 11/5/22		1	573583	01/05/2023 1/5/2023	2915.000.136.420233.397 HEART ADMIN SH72	\$3,466.67
I#DEC-22-008 NOV HEART PROG MNGMT 12/5/22		1	573583	01/05/2023 1/5/2023	2915.000.136.420233.397 HEART ADMIN SH72	\$3,466.67
I#01-23-008 DEC HEART PROG MNGMT 1/2/22		1	573583	01/05/2023 1/5/2023	2915.000.136.420233.397 HEART ADMIN SH72	\$3,466.67
I#01-23-002 DEC COAP PROG MNGR		1	573583	01/05/2023 1/5/2023	2915.000.136.420229.397 COAP ADMIN SH72	\$4,333.33
I#NOV-22-002 OCT COAP PROG MNGR 11/5/22		1	573583	01/05/2023 1/5/2023	2915.000.136.420229.397 COAP ADMIN SH72	\$4,333.33
I#DEC-22-002 NOV COAP PROG MNGR 12/5/22		1	573583	01/05/2023 1/5/2023	2915.000.136.420229.397 COAP ADMIN SH72	\$4,333.33
I#01-23-006 DEC RSAT PROG MNGR 1/2/23		1	573583	01/05/2023 1/5/2023	2915.000.136.420231.397 RSAT PROGRAM MNG SVS SH72	\$2,708.33
I#DEC-22-006 NOV RSAT PROG MNGR 12/5/22		1	573583	01/05/2023 1/5/2023	2915.000.136.420231.397 RSAT PROGRAM MNG SVS SH72	\$2,708.33
I#NOV-22-006 OCT RSAT PROG MNGR 11/5/22		1	573583	01/05/2023 1/5/2023	2915.000.136.420231.397 RSAT PROGRAM MNG SVS SH72	\$2,708.33

Check #: 515669

PO/InvoiceTotal: \$47,612.49

Vendor Total: \$47,612.49

THOMAS, VINCE

Check Group:

Mileage & Attendance for 11/15/2022 Weed Board Meeting	1	573561	01/05/2023 1/5/2023	2140.000.403.431100.370 WEED- TRAVEL	\$37.88
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Yellowstone County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 515670						
PO/InvoiceTotal:						\$37.88
Vendor Total:						\$37.88
US FOODS INC	002926					
Check Group:						
I#3865485 A#94194115 Food 01/02/23		1	573568	01/5/2023 1/5/2023	2399.000.235.420250.223 YSC- FOOD	\$167.90
Check #: 515671						
PO/InvoiceTotal:						\$167.90
Vendor Total:						\$167.90
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
Yellowstone County News Yearly Subscription 2023		1	573574	01/05/2023 1/5/2023	1000.000.100.410100.332 BOCC- PUBLICATIONS	\$39.00
Check #: 515672						
PO/InvoiceTotal:						\$39.00
Vendor Total:						\$39.00
Grand Total:						\$182,001.29

End of Report