

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1294

05/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1283929-0 TONER METRA 5/1/23		1	576699	05/09/2023 5/9/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$208.99
#12894100-0 TONER SUPERVISOR OFF 5/1/23		1	576699	05/09/2023 5/9/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$116.99
#1284714-0 POST IT NOTES, STAPLER, PAPER 5/3/23		1	576699	05/09/2023 5/9/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$221.43
Check #: 518399						
PO/InvoiceTotal:						\$547.41
Check Group:						
#1285398-0 PAD, STAPLE REMOVER, STAPLES, CLIPS, WRIST REST, STAPLER 5/4/23		1	576744	05/11/2023 5/11/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$81.31
#1285398-1 Mouse Pad 5/8/23		1	576744	05/11/2023 5/11/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$21.99
#1285309-0 DN 85A Toner & Pens 5/4/23		1	576744	05/11/2023 5/11/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$121.54
Check #: 518399						
PO/InvoiceTotal:						\$224.84
Vendor Total:						\$772.25
ALTERNATIVES INC						
	001245					
Check Group:						
Arnold, Jordan; SCRAM; February 2023		1	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$9.00
Bates, Cory Bryant Tyson; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Beach, Bradley; SCRAM; February 2023		2	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
Bean, Paul Leonard; GPS; February 2023		15	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$135.00

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Bitseff, Jonas Myles; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Bohl, Carol; SCRAM; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Brogdon, Nathan; GPS; February 2023		8	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00
Brusard, Daniel Wayne; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Buckalew, Steven Gorden; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Buffalo, Dominick James; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Crooked Arm, Lance Elery; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Davis, Anthony; SCRAM; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Deisz, Lucas Alan; SCRAM; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Evans, Christopher Lee; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Goodfeather, Justus; GPS; February 2023		24	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Guardipee, Josey Dale; SCRAM; February 2023		27	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$243.00
Harris, Dreonn; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Horn, Christopher; SCRAM; February 2023		7	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
Jones, Gary; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kern, Ryan Edward; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Krank, Waylon; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Miller, Michelle Annette; SCRAM; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Niles, Maria Helen; SCRAM; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Not Afraid, Willis Waylon; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Othermedicine, Jonesa; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Roman Nose, Jack; SCRAM; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Skaggs, Earl Adolph; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
St. Marks, Janet Frances; Remote Breath; February 2023		16	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$104.00
Stevens, Trenton; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Topel, Landen; GPS; February 2023		7	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
Tsosie, Gabriel; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Wilson, Anthony Allyn; GPS; February 2023		15	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$135.00
Wilson, Anthony Allyn; GPS; February 2023		13	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00
Winters, Joseph; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wirtz-Kelli, Sean; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
York, Destry Michael; GPS; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Ziegler, Christopher; SCRAM; February 2023		28	576682	05/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Check #: 518400						
						PO/InvoiceTotal: \$7,727.00
Check Group:						
Bates, Cory Bryant Tyson; GPS; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Bitseff, Jonas Myles; GPS; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Bohl, Carol; SCRAM; March 2023		20	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$180.00
Brusard, Daniel Wayne; GPS; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Buckalew, Steven Gorden; GPS; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Buffalo, Dominick James; GPS; March 2023		5	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$45.00
Crooked Arm, Lance Elery; GPS; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Davis, Anthony; SCRAM; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Deisz, Lucas Alan; SCRAM; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Evans, Christopher Lee; GPS; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Harris, Dreonn; GPS; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

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Jones, Gary; GPS; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Jones, Micah Alexander; GPS; March 2023		18	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
Kern, Ryan Edward; GPS; March 2023		7	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
Krank, Waylon; GPS; March 2023		2	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
Mager, Joan Katherine; GPS; March 2023		11	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00
Miller, Michelle Annette; SCRAM; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Niles, Maria Helen; SCRAM; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Not Afraid, Willis Waylon; GPS; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Othermedicine, Jonesa; GPS; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Roman Nose, Jack; SCRAM; March 2023		2	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
Skaggs, Earl Adolph; GPS; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Stevens, Trenton; GPS; March 2023		28	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Tsosie, Gabriel; GPS; March 2023		21	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Wilson, Anthony Allyn; GPS; March 2023		5	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$45.00
Winters, Joseph; GPS; March 2023		22	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wirtz-Kelli, Sean; GPS; March 2023		6	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$54.00
York, Destry Michael; GPS; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Ziegler, Christopher; SCRAM; March 2023		31	576683	5/09/2023 5/9/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Check #: 518400						
PO/InvoiceTotal:						\$6,066.00
Vendor Total:						\$13,793.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8103446 A#Youths Dairy 5/9/23		1	576696	05/09/2023 5/9/2023	2399.000.235.420250.223 YSC- FOOD	\$241.77
Check #: 518401						
PO/InvoiceTotal:						\$241.77
Vendor Total:						\$241.77
ASKIN CONSTRUCTION LLC						
Check Group:						
Pay App #2 - 05/10/23; Metra ARPA Infrastructure-Lower & Expo Lots		1	576731	05/11/2023 5/11/2023	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$989,000.93
Pay App#2; Metra ARPA RETAINAGE Lower & Expo Lot		1	576731	05/11/2023 5/11/2023	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	(\$49,450.05)
Pay App#2; Metra ARPA 1% ST of MT GRT Lower & Expo Lots		1	576731	05/11/2023 5/11/2023	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	(\$9,395.51)
Check #: 518402						
PO/InvoiceTotal:						\$930,155.37
Vendor Total:						\$930,155.37
BALCO UNIFORM CO INC	041513					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#74571 NAMETAG (SGT PARISH) 4/7/23		2	576692	05/09/2023 5/9/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$14.40
I#74571 NAMETAG (OFF LEE) 4/7/23		1	576692	05/09/2023 5/9/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.20
I#74892 NAMETAG MATHIASON, ROTHWELL, SPINT, PETLEY 5/8/23		4	576692	05/09/2023 5/9/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$28.80
Check #: 518403						
PO/InvoiceTotal:						\$50.40
Vendor Total:						\$50.40
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010959882 DETERGENT 5/4/23		2	576693	05/09/2023 5/9/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$127.34
I#010959882 GLASS CLEANER 5/4/23		1	576693	05/09/2023 5/9/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$89.29
I#010959882 TUB TILE CLEANER 5/4/23		2	576693	05/09/2023 5/9/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$175.44
I#010959882 MULTI SURF CLEANER 5/4/23		2	576693	05/09/2023 5/9/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$212.92
I#010959882 SHAMPOO 5/4/23		6	576693	05/09/2023 5/9/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$505.20
I#010959882 33 GAL CAN LINER 5/4/23		1	576693	05/09/2023 5/9/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#010959882 45 GAL CAN LINER 5/4/23		2	576693	05/09/2023 5/9/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$88.38
I#010959882 COCKTAIL NAPKINS 5/4/23		16	576693	05/09/2023 5/9/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$357.60
I#010959882 TOILETPAPER 5/4/23		25	576693	05/09/2023 5/9/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,406.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#010959882 FEM NAPKINS 5/4/23		6	576693	05/09/2023 5/9/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$371.10
I#010959882 ROLL TOWELL 5/4/23		2	576693	05/09/2023 5/9/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#010959882 2 PLY JUMBO 5/4/23		2	576693	05/09/2023 5/9/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$79.76
I#010959882 MOPHEAD 5/4/23		6	576693	05/09/2023 5/9/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$59.88
I#010959882 STAR BAGS 5/4/23		1	576693	05/09/2023 5/9/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$40.48
I#132998 REPAIR DISHWASHER 4/26/23		1	576693	05/09/2023 5/9/2023	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$616.65
Check #: 518404						
						PO/InvoiceTotal: <u>\$4,300.07</u>
						Vendor Total: <u>\$4,300.07</u>
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P62226609 AAA BATTERIES 5/9/23		1	576742	05/11/2023 5/11/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$79.20
I#P62226609 AA BATTERIES 5/9/23		1	576742	05/11/2023 5/11/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$79.20
Check #: 518405						
						PO/InvoiceTotal: <u>\$158.40</u>
						Vendor Total: <u>\$158.40</u>
BIG IDEA COMPANY	041615					
Check Group:						
I#368816 TWO MOON PARK GATE PROGRESS 5/11/23		1	576741	05/11/2023 5/11/2023	2210.000.405.460430.940 PARKS	\$2,860.00
I#368816 TWO MOON PARK - MISC HARDWARE 5/11/23		1	576741	05/11/2023 5/11/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$269.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 518406						
PO/InvoiceTotal:						\$3,129.90
Vendor Total:						\$3,129.90
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
#22203 BLS CARDS 4/28/23		1	576698	05/09/2023 5/9/2023	2300.000.136.420200.380 DETENTION- TRAINING	\$6.00
Check #: 518407						
PO/InvoiceTotal:						\$6.00
Vendor Total:						\$6.00
CARQUEST AUTO PARTS. 006210						
Check Group:						
#1935-717526 shop supplies 5/3/23		1	576668	05/09/2023 5/9/2023	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$24.44
2% discount on #1935-717526		1	576668	05/09/2023 5/9/2023	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	(\$0.49)
Check #: 518408						
PO/InvoiceTotal:						\$23.95
Vendor Total:						\$23.95
CENTURYLINK....						
Check Group:						
A#406245-5983-428B 4 Choice Bus Lines 3165 King Ave E 5/1/23		1	576679	5/11/2023 5/11/2023	2300.000.135.420180.345 MISC - TELEPHONE & TECHNOLOGY	\$99.64
Check #: 518409						
PO/InvoiceTotal:						\$99.64
Check Group:						
#4062567056435B PHONE SERVICE MAY 2023 5/1/23		1	576745	05/11/2023 5/11/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$56.23
Check #: 518409						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$56.23</u>
						Vendor Total: <u>\$155.87</u>
FISHER'S TECHNOLOGY						
Check Group:						
#1167527 DN Canon Copier Apr 1-30, 2023		1	576746	05/11/2023 5/11/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$59.83
						Check #: 518410
						PO/InvoiceTotal: <u>\$59.83</u>
						Vendor Total: <u>\$59.83</u>
GUARDIAN SECURITY & INVESTIGATIONS INC 033894						
Check Group:						
#985; Courthouse Security FEB 23 5/9/23		1	576689	05/11/2023 5/11/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$4,829.99
#986; Courthouse Security MAR 23 5/9/23		1	576689	05/11/2023 5/11/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$5,846.83
#987 COURTHOUSE SECURITY APR 23 5/9/23		1	576689	05/11/2023 5/11/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$5,084.20
						Check #: 518411
						PO/InvoiceTotal: <u>\$15,761.02</u>
						Vendor Total: <u>\$15,761.02</u>
HC WEST LLC						
Check Group:						
#MTS6220250-1 & #MTS6220250-2 5% RETAINAGE MILLER BLDG ABATEMENT 3/28/22		1	576748	05/11/2023 5/11/2023	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$432.00
						Check #: 518412
						PO/InvoiceTotal: <u>\$432.00</u>
						Vendor Total: <u>\$432.00</u>
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#5-CMSP5CXK I#640179125 BACKUP 3165 KING AVE E 5/1/23		1	576680	05/09/2023 5/9/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$512.03
						Check #: 518413
						PO/InvoiceTotal: <u>\$512.03</u>
						Vendor Total: <u>\$512.03</u>
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#7635 A#CNTY Delivery of Ballots 5/5/23		1	576674	05/09/2023 5/9/2023	1000.000.104.410600.331 ELECTIONS- MAIL PROCESSING	\$520.00
						Check #: 518414
						PO/InvoiceTotal: <u>\$520.00</u>
						Vendor Total: <u>\$520.00</u>
MEADOW GREEN SALES						
Check Group:						
I#20813 RIVERSIDE CEM. MOWER MAINT 5/9/23		1	576694	05/09/2023 5/9/2023	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$27.50
						Check #: 518415
						PO/InvoiceTotal: <u>\$27.50</u>
						Vendor Total: <u>\$27.50</u>
MIDLAND IMPLEMENT CO	004220					
Check Group:						
I#189442001 LAWN MOWER REPAIR 4/7/23		1	576666	05/09/2023 5/9/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$800.07
I#192088001 LAWN MOWER REPAIR 4/28/23		1	576666	05/09/2023 5/9/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$393.99
I#192098001 LAWN MOWER REPAIR 4/28/23		1	576666	05/09/2023 5/9/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$382.86
						Check #: 518416
						PO/InvoiceTotal: <u>\$1,576.92</u>

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Vendor Total:						\$1,576.92
MONTANA LAW ENFORCEMENT....	046375					
Check Group:						
I#21385 MLEA RS lodging & meals 10/18/22-11/8/22 11/10/22		1	576713	05/11/2023	2399.000.235.420250.380	\$375.00
				5/11/2023	YSC- TRAINING	
I#21486 MLEA KA & SC lodging & meals 2/21/23-3/14/23 3/21/23		1	576713	05/11/2023	2399.000.235.420250.380	\$750.00
				5/11/2023	YSC- TRAINING	
					Check #: 518417	
PO/InvoiceTotal:						\$1,125.00
Vendor Total:						\$1,125.00
MORSE, MARK.						
Check Group:						
Mileage for April 2023 MM		80	576681	05/09/2023	1000.000.100.410100.371	\$52.40
				5/9/2023	BOCC- TRAVEL MORSE	
					Check #: 518418	
PO/InvoiceTotal:						\$52.40
Vendor Total:						\$52.40
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0676288-4 Electric Bill 5/1/23		1	576675	05/09/2023	2140.000.403.431100.340	\$82.48
				5/9/2023	WEED- UTILITIES	
					Check #: 518419	
PO/InvoiceTotal:						\$82.48
Check Group:						
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR 5/3/23		1	576676	5/09/2023	1000.000.728.430901.340	\$13.67
				5/9/2023	RIVERSIDE CEM- UTILITIES	
A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR 5/3/23		1	576676	5/09/2023	2561.000.000.460430.362	\$60.16
				5/9/2023	RSID 634M HARRIS PARK MAINT & REPAIRS	

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A#0945242-6; COURTHOUSE PK LOT 5/1/23		1	576676	5/09/2023 5/9/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$14.56
A#1876379-7;UNMETERED CIRCUIT 5/2/23		1	576676	5/09/2023 5/9/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$44.62
A#1551217-1; 3246 KING AVE E 5/1/23		1	576676	5/09/2023 5/9/2023	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$16.78
A#2010020-2; 208 1/2 N. 24TH ST 5/1/23		1	576676	5/09/2023 5/9/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.00
A#3456425-2; 3150 KING AVE E 5/1/23		1	576676	5/09/2023 5/9/2023	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$87.04
A#3454058-3; ASPENWOOD TRL IRRG 4/27/23		1	576676	5/09/2023 5/9/2023	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$6.00
A#3918850-3; TM CARETAKER 5/3/23		1	576676	5/09/2023 5/9/2023	2210.000.405.460430.340 PARKS- UTILITIES	\$49.02
A#0645906-9; TWO MOON PARK 5/3/23		1	576676	5/09/2023 5/9/2023	2210.000.405.460430.340 PARKS- UTILITIES	\$51.16
A#0759078-9; HILLNER PARK 5/3/23		1	576676	5/09/2023 5/9/2023	2210.000.405.460463.362 LOCKWOOD- MAINT & REPAIRS	\$6.00
A#3018494-9; 3203 WILLOW WOOD CIR 4/27/23		1	576676	5/09/2023 5/9/2023	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$11.64
Check #: 518419						
						PO/InvoiceTotal: <u> </u> \$366.65
Check Group:						
A#1135399-2 407 S 27th St 3/29/23-4/27/23 5/1/23		1	576690	5/09/2023 5/9/2023	2399.000.235.420250.341 YSC- ELECTRICITY	\$43.53
A#0782545-8 413 S 27th St 3/27/23-4/27/23 5/1/23		1	576690	5/09/2023 5/9/2023	2399.000.235.420250.341 YSC- ELECTRICITY	\$26.39
Check #: 518419						
						PO/InvoiceTotal: <u> </u> \$69.92
						Vendor Total: <u> </u> \$519.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON QUALITY OFFICE	004980					
Check Group:						
I# 230504-I028 A# 972902 / Monthly Billings 4/3/23-5/2/23		1	576670	05/09/2023 5/9/2023	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$51.90
					Check #: 518420	
						PO/InvoiceTotal: \$51.90
						Vendor Total: \$51.90
PUBLIC UTILITIES	005150					
Check Group:						
A#109064 413 S 27th St 3/31/23-4/30/23 4/30/23		1	576684	05/09/2023 5/9/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$19.15
A#109064 413 S 27th St late fee 4/30/23		1	576684	05/09/2023 5/9/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$0.29
					Check #: 518421	
						PO/InvoiceTotal: \$19.44
						Vendor Total: \$19.44
RUBBER STAMP SHOP	005420					
Check Group:						
I#230244 - Trodat Local Style Dater 5/4/23		1	576685	05/09/2023 5/9/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$51.20
					Check #: 518422	
						PO/InvoiceTotal: \$51.20
						Vendor Total: \$51.20
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B16312052, SOFTWARE ASSURANCE FOR MS SQL 1/1/23 - 12/31/23		1	576695	05/09/2023 5/9/2023	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$7,237.44
					Check #: 518423	
						PO/InvoiceTotal: \$7,237.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,237.44
ST OF MT MISC TAX DIV	011099					
Check Group: ASKIN PAY APP #2						
PAY APP #2 ASKIN CONST 1% TAX		1	576739	05/11/2023 5/11/2023	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$9,395.51
Check #: 518424						
PO/InvoiceTotal:						\$9,395.51
Vendor Total:						\$9,395.51
TIGER TOWN	006010					
Check Group:						
I#989563 FUEL 3/8/23		1	576687	05/09/2023 5/9/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$49.14
I#990643 FUEL 3/18/23		1	576687	05/09/2023 5/9/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$55.63
I#991454 FUEL 3/25/23		1	576687	05/09/2023 5/9/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$57.99
Check #: 518425						
PO/InvoiceTotal:						\$162.76
Vendor Total:						\$162.76
ULINE	045545					
Check Group:						
I#162712730 MAIL SORTER BOOKING 4/21/23		1	576740	05/11/2023 5/11/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$1,271.08
Check #: 518426						
PO/InvoiceTotal:						\$1,271.08
Vendor Total:						\$1,271.08
US FOODS INC	002926					
Check Group:						
I#3962548 A#94194115 Jan sup 5/4/23		1	576667	05/09/2023 5/9/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$121.68

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I#3962548 A#94194115 Food sup 5/4/23		1	576667	05/09/2023 5/9/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$30.16
I#3962548 A#94194115 Food 5/4/23		1	576667	05/09/2023 5/9/2023	2399.000.235.420250.223 YSC- FOOD	\$1,793.24
Check #: 518427						
PO/InvoiceTotal:						\$1,945.08
Vendor Total:						\$1,945.08
VALLEY FARMERS SUPPLY.						
Check Group:						
C#1417789 HUNTLEY CEMETERY FUEL 4/12/23		1	576678	05/11/2023 5/11/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$100.00
Check #: 518428						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#61115 Repair Pitney Bowes Letter Folder 4/28/23		1	576671	05/09/2023 5/9/2023	1000.000.104.410600.362 ELECTIONS- MAINT & REPAIRS	\$85.00
Check #: 518429						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
WINKLER EXCAVATING INC	046842					
Check Group:						
I#1525, 5/1/23, BLADE ROADS		1	576691	05/09/2023 5/9/2023	2655.000.000.430200.362 RSID 733M ROAD MAINT & REPAIRS	\$2,250.00
Check #: 518430						
PO/InvoiceTotal:						\$2,250.00
Vendor Total:						\$2,250.00

WW GRAINGER....

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9686291767 A#800740417 bitscrewdriver & penlight 4/25/23		1	576677	05/09/2023 5/9/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$70.01
I#9686291775 A#800740417 Fluor Bulbs 4/25/23		1	576677	05/09/2023 5/9/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$207.54
Check #: 518431						
PO/InvoiceTotal:						\$277.55
Vendor Total:						\$277.55
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389010 Pompey's Pillar Tower 4/30/23		1	576672	05/09/2023 5/9/2023	1000.000.124.420600.340 DES- UTILITIES	\$221.99
A#17389010 Skyview Tower 4/30/23		1	576672	05/09/2023 5/9/2023	1000.000.124.420600.340 DES- UTILITIES	\$99.07
Check #: 518432						
PO/InvoiceTotal:						\$321.06
Check Group:						
A#17389012; LOCKWOOD; 4/30/23		1	576673	5/09/2023 5/9/2023	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$80.50
A#16623000 CUSTER 4/30/23		1	576673	5/09/2023 5/9/2023	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$89.07
A#16628000 WORDEN 4/30/23		1	576673	5/09/2023 5/9/2023	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$154.94
A#17388000 HUNTLEY 4/30/23		1	576673	5/09/2023 5/9/2023	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$110.31
A#17389005 CUSTER PARK IRR 4/30/23		1	576673	5/09/2023 5/9/2023	2210.000.405.460430.340 PARKS- UTILITIES	\$307.20
Check #: 518432						
PO/InvoiceTotal:						\$742.02
Check Group:						

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A#3746001; HUNTLEY CEM 4/30/23		1	576688	5/09/2023 5/9/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$20.46
Check #: 518432						
PO/InvoiceTotal:						\$20.46
Vendor Total:						\$1,083.54
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
#72-23 Rec 4/12/23 4/21/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$18.74
#73-23 Rec 4/16/23 4/21/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$44.00
#75-23 Rec 4/19/23 4/21/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$10.56
#74-23 Rec 4/17/23 4/21/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$2.29
#77-23 Rec 4/23/23 4/28/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$36.55
#78-23 Rec 4/26/23 4/28/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$24.76
#79-23 Rec 4/26/23 4/28/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$17.95
#81-23 Rec 5/3/23 5/5/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$40.85
#82-23 Rec 5/5/23 5/5/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$49.01
#83-23 Rec 5/5/23 5/5/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$9.17
#84-23 Rec 5/7/23 5/8/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$8.00
#69-23 Allowance 3/31/23-4/6/23 4/7/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$17.20

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#70-23 Allowance 4/7/23-4/13/23 4/14/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$17.80
#71-23 Allowance 4/14/23-4/20/23 4/21/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$18.00
#76-23 Allowance 4/21/23-4/27/23 4/28/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$19.20
#80-23 Allowance 4/28/23-5/4/23 5/5/23		1	576669	05/09/2023 5/9/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$17.20

Check #: 518433

PO/InvoiceTotal:	\$351.28
Vendor Total:	\$351.28
Grand Total:	\$997,654.51

End of Report