

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1289

05/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN275796 KYOCERA 5052CI 3/31-4/29/23		1	576508	05/04/2023 5/4/2023	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$140.73
I#IN275636 KYOCERA 8002I 3/25-4/24/23		1	576508	05/04/2023 5/4/2023	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$111.87
I#1283693-0 POCKET FOLDERS SGT DEMELLO 4/28/23		1	576508	05/04/2023 5/4/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$10.50
I#1283693-0 MARKERS 4/28/23		1	576508	05/04/2023 5/4/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$13.14
I#1283693-0 MARKERS 4/28/23		1	576508	05/04/2023 5/4/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$9.26
I#1283693-0 MARKER 4/28/23		1	576508	05/04/2023 5/4/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$11.41
I#1283462-0 MESH FILE HOLDER (BOOKING) 4/27/23		1	576508	05/04/2023 5/4/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$23.58
Check #: 518257						
PO/InvoiceTotal:						\$320.49
Check Group:						
I#1284485-0 Highlighters 5/2/23		1	576509	5/04/2023 5/4/2023	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$9.99
Check #: 518257						
PO/InvoiceTotal:						\$9.99
Check Group:						
IN#276537; BlackToner Cartridge- Purch asset #41414		1	576510	5/04/2023 5/4/2023	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$40.34
IN#276537; Cyan Cartridge Purch asset #41414		1	576510	5/04/2023 5/4/2023	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$155.29
Check #: 518257						
PO/InvoiceTotal:						\$195.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1281041-0 DN Ofc Supplies 4/19/23		1	576590	5/05/2X23 5/5/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$76.43
I#IN276604 Printer Fuse & Labor Back Room 5/3/23		1	576590	5/05/2X23 5/5/2023	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	\$420.46
Check #: 518257						
PO/InvoiceTotal:						\$496.89
Vendor Total:						\$1,023.00
AGGREGATE RESOURCES, INC						
Check Group:						
I#2372 042023 1 1 1/2" GRAVEL 13.55 @ 5.20 81035		1	576607	05/05/2023 5/5/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$70.46
Check #: 518258						
PO/InvoiceTotal:						\$70.46
Vendor Total:						\$70.46
ALTERATIONS AND MORE						
Check Group:						
I#29; Hems Hanes 5/3/23		3	576596	05/05/2023 5/5/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$45.00
I#29; patches J Hanes 5/3/23		6	576596	05/05/2023 5/5/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$48.00
I#29; patches Simpson 5/3/23		2	576596	05/05/2023 5/5/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$16.00
I#29; hem Simpson 5/3/23		1	576596	05/05/2023 5/5/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$15.00
Check #: 518259						
PO/InvoiceTotal:						\$124.00
Vendor Total:						\$124.00
AMAZON WEB SERVICE INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE #1315384285, AMAZON WEB CHARGES FOR APRIL 2023		1	576525	05/04/2023	6060.000.608.500800.368	\$54.44
				5/4/2023	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
					Check #: 518260	
					PO/InvoiceTotal:	\$54.44
					Vendor Total:	\$54.44
AUTO GLASS						
Check Group:						
I#1106233; car 78 new windshield 4/26/23		1	576604	05/05/2023	2300.000.132.420150.361	\$559.00
				5/5/2023	PATROL- VEHICLE REPAIRS	
I#1106268; car 29 new windshield 4/27/23		1	576604	05/05/2023	2300.000.132.420150.361	\$409.00
				5/5/2023	PATROL- VEHICLE REPAIRS	
I#1106305; car 37 windshield repair 4/28/23		1	576604	05/05/2023	2300.000.132.420150.361	\$59.00
				5/5/2023	PATROL- VEHICLE REPAIRS	
					Check #: 518261	
					PO/InvoiceTotal:	\$1,027.00
					Vendor Total:	\$1,027.00
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; car washes Apr. 2023 4/30/23		125	576600	05/05/2023	2300.000.132.420150.361	\$625.00
				5/5/2023	PATROL- VEHICLE REPAIRS	
					Check #: 518262	
					PO/InvoiceTotal:	\$625.00
					Vendor Total:	\$625.00
BARGREEN ELLINGSON INC						
	046659					
Check Group:						
I#010951664 DETERGENT 04/28/23		1	576506	05/04/2023	2300.000.136.420200.224	\$63.67
				5/4/2023	DETENTION- JANITORIAL SUPPLIES	
I#010951664 TUB AND TILE CLEANER 04/28/23		1	576506	05/04/2023	2300.000.136.420200.224	\$87.72
				5/4/2023	DETENTION- JANITORIAL SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#010951664 MULTI SURF CLEANER 04/28/23		2	576506	05/04/2023 5/4/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$212.92
I#010951664 SHAMPOO 04/28/23		8	576506	05/04/2023 5/4/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$673.60
I#010951664 DISINFECT WIPES 04/28/23		12	576506	05/04/2023 5/4/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$82.80
I#010951664 33 GAL CAN LINER 04/28/23		1	576506	05/04/2023 5/4/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#010951664 45 GAL CAN LINER 04/28/23		4	576506	05/04/2023 5/4/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$176.76
I#010951664 FACIAL TISSUE 04/28/23		1	576506	05/04/2023 5/4/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$29.05
I#010951664 WHT COCKTAIL NAPKINS 04/28/23		11	576506	05/04/2023 5/4/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$245.85
I#010951664 TOILET PAPER 04/28/23		20	576506	05/04/2023 5/4/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,125.00
I#010951664 FEM NAPKINS 04/28/23		6	576506	05/04/2023 5/4/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$371.10
I#010951664 ROLL TOWELL 04/28/23		1	576506	05/04/2023 5/4/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.94
I#010951664 JUMBO ROLL 04/28/23		1	576506	05/04/2023 5/4/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
I#010951664 CAN LINER 04/28/23		1	576506	05/04/2023 5/4/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48

Check #: 518263

PO/InvoiceTotal: \$3,250.67

Vendor Total: \$3,250.67

BILLINGS CONSTRUCTION SUPPLY

Check Group:

BINV-501695 Port-A-Pot TWO MOON PARK 5/1/23	1	576518	05/04/2023 5/4/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$144.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 518264						
PO/InvoiceTotal:						\$144.00
Check Group:						
I#I7102 Apr 23 Toilet Rental A#C2651		1	576605	05/05/2023 5/5/2023	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$134.67
Check #: 518264						
PO/InvoiceTotal:						\$134.67
Check Group:						
I#I7209 043023 PORTABLE RENTAL		1	576606	5/05/2023 5/5/2023	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$127.67
Check #: 518264						
PO/InvoiceTotal:						\$127.67
Vendor Total:						\$406.34
BILLINGS ORAL SURGERY LLC						
Check Group:						
I#185553 ORAL SURGERY 4/26/23 (MT)		1	576514	05/04/2023 5/4/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$928.00
Check #: 518265						
PO/InvoiceTotal:						\$928.00
Vendor Total:						\$928.00
BLACKFOOT.						
Check Group:						
A#178290 INTERNET MAY 2023		1	576608	05/05/2023 5/5/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,273.69
Check #: 518266						
PO/InvoiceTotal:						\$1,273.69
Vendor Total:						\$1,273.69
BRANDENBURG, DEBBIE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VA BURIAL BENEFIT, BLAKE BRANDENBURG, 3/25/23		1	576463	05/02/2023 5/2/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 518267						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CAPITAL ONE						
Check Group:						
A#643635 Walmart 3/30/23 My 90's		1	576598	05/05/2023 5/5/2023	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$168.57
A#643635 Walmart 4/11/23 Monster		1	576598	05/05/2023 5/5/2023	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$121.80
Check #: 518268						
PO/InvoiceTotal:						\$290.37
Check Group: YSC						
A#603949 Op sup 4/3/23 5/4/23		1	576599	5/05/2023 5/5/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$100.00
Check #: 518269						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$390.37
CENTRAL HEATING & AIR CONDITIONING						
Check Group:						
I#20767430 TWO MOON CARETAKER RESIDENT REPAIR GAS LEAK 5/1/23		1	576468	05/02/2023 5/2/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$445.00
Check #: 518270						
PO/InvoiceTotal:						\$445.00
Vendor Total:						\$445.00
CENTURYLINK....						
Check Group: M						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4062453003-733B DID Svc 4/22/23		1	576602	05/05/2023 5/5/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$67.30
				Check #: 518271		
					PO/InvoiceTotal:	\$67.30
					Vendor Total:	\$67.30
CHRISTENSEN FULTON & FILZ PLLC						
Check Group:						
Mailback Refund Receipt #23-5905		1	576515	05/04/2023 5/4/2023	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$4.00
				Check #: 518272		
					PO/InvoiceTotal:	\$4.00
					Vendor Total:	\$4.00
COMPASS MINERALS AMERICA						
Check Group:						
I#1111399 010923 SAND 30.74 @ 94.75		1	576597	05/05/2023 5/5/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,912.62
				Check #: 518273		
					PO/InvoiceTotal:	\$2,912.62
					Vendor Total:	\$2,912.62
DANGERFIELD, BRANDY						
Check Group:						
I#5.3.23 BICYCLES, HELMETS REFLECTIVE BANDS 5/3/23		1	576516	05/04/2023 5/4/2023	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$1,906.00
				Check #: 518274		
					PO/InvoiceTotal:	\$1,906.00
					Vendor Total:	\$1,906.00
EVENSON LAWN SERVICE LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2998 APR 2023 Granite Pk Maint. 4/29/23		1	576513	05/04/2023 5/4/2023	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$555.00
Check #: 518275						
PO/InvoiceTotal:						\$555.00
Vendor Total:						\$555.00
FIRST INTERSTATE CASPER.						
Check Group:						
Mailback Refund Receipt #23-6874		1	576528	05/08/2023 5/8/2023	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$8.00
Check #: 518276						
PO/InvoiceTotal:						\$8.00
Vendor Total:						\$8.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01781282 042623 FITTINGS		1	576595	05/05/2023 5/5/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$300.19
Check #: 518277						
PO/InvoiceTotal:						\$300.19
Vendor Total:						\$300.19
J. CHAD PROFESSIONAL TRAINING LLC						
Check Group:						
A#23-0042023 PRESENTER FOR 2023 SYMPOSIUM		1	576521	05/04/2023 5/4/2023	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	\$4,500.00
Check #: 518278						
PO/InvoiceTotal:						\$4,500.00
Vendor Total:						\$4,500.00
JONES, DONALD W						
Check Group:						
Mileage for January/February/March/Arpil/May 2023 DJ	488.6	576520		05/04/2023 5/4/2023	1000.000.100.410100.373 BOCC- TRAVEL JONES	\$320.03

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Krispy Kreme; S200 Fire Fighter Training		1	576520	05/04/2023 5/4/2023	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$31.98
					Check #: 518279	
					PO/InvoiceTotal:	\$352.01
					Vendor Total:	\$352.01
JORDAN, SUSAN						
Check Group:						
4/24-5/29/23 MAINT ZIMMERMAN PK 5/29/23		1	576519	05/04/2023 5/4/2023	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$340.00
					Check #: 518280	
					PO/InvoiceTotal:	\$340.00
					Vendor Total:	\$340.00
LAUREL ROTARY CLUB	003937					
Check Group:						
I#20190413 Rotary Dues 4/30/23		1	576500	05/04/2023 5/4/2023	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$20.00
I#20190413 Lunches 4/30/23		4	576500	05/04/2023 5/4/2023	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$60.00
					Check #: 518281	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
LESTER, ROBERT	048301					
Check Group:						
PER DIEM, JAIL CONF 2023, CHANDLER AZ 6/4-6/7/23 RL		1	576505	05/04/2023 5/4/2023	2300.000.136.420200.370 DETENTION- TRAVEL	\$216.00
					Check #: 518282	
					PO/InvoiceTotal:	\$216.00
					Vendor Total:	\$216.00
MASTERCARD C MOORE						

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Check Group: C MOORE						
A#6570 I#4598149 032223 VALVE, BREATHER VENT		1	576594	05/05/2023	2110.000.401.430200.361	\$46.67
P-Card Payee: MASTERCARD				5/5/2023	ROAD- VEHICLE REPAIRS	
A#6570 I#226816778 UNLEADED FUEL		1	576594	05/05/2023	2110.000.401.430200.231	\$47.29
P-Card Payee: MASTERCARD				5/5/2023	ROAD- GAS/OIL/GREASE	
A#6570 I#41948 032823 GIFT FOR MACRS		1	576594	05/05/2023	2110.000.401.430200.380	\$144.99
P-Card Payee: MASTERCARD				5/5/2023	ROAD- TRAINING	
A#6570 I#023286 033023 UNLEADED FUEL		1	576594	05/05/2023	2110.000.401.430200.231	\$63.00
P-Card Payee: MASTERCARD				5/5/2023	ROAD- GAS/OIL/GREASE	
A#6570 I#276779 032723 HOTEL MACRS		1	576594	05/05/2023	2110.000.401.430200.370	\$323.52
P-Card Payee: MASTERCARD				5/5/2023	ROAD- TRAVEL	
A#6570 I#276781 032723 HOTEL MACRS		1	576594	05/05/2023	2110.000.401.430200.370	\$323.52
P-Card Payee: MASTERCARD				5/5/2023	ROAD- TRAVEL	
A#6570 I#276780 032723 HOTEL MACRS		1	576594	05/05/2023	2110.000.401.430200.370	\$323.52
P-Card Payee: MASTERCARD				5/5/2023	ROAD- TRAVEL	
A#6570 I#276782 032723 HOTEL MACRS		1	576594	05/05/2023	2130.000.402.430244.370	\$323.52
P-Card Payee: MASTERCARD				5/5/2023	BRIDGE- TRAVEL	
A#6570 I#276783 032723 HOTEL MACRS		1	576594	05/05/2023	2130.000.402.430244.370	\$323.52
P-Card Payee: MASTERCARD				5/5/2023	BRIDGE- TRAVEL	
A#6570 I#2345027 041223 SWITCH		1	576594	05/05/2023	2110.000.401.430200.361	\$132.84
P-Card Payee: MASTERCARD				5/5/2023	ROAD- VEHICLE REPAIRS	
A#6570 I#IN030637 041823 MOWER BLADES		1	576594	05/05/2023	2110.000.401.430200.361	\$114.62
P-Card Payee: MASTERCARD				5/5/2023	ROAD- VEHICLE REPAIRS	

Check #: 518300

PO/InvoiceTotal: \$2,167.01

Vendor Total: \$2,167.01

MASTERCARD DUI TASK FORCE

Check Group: DUI TASK FORCE

A#6154 CONT ED FEE - SYMPOSIUM

P-Card Payee: MASTERCARD

05/08/2023 2950.000.470.420190.220

5/8/2023 DUI- OPERATING SUPPLIES

Check #: 518301

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$61.80
						Vendor Total: \$61.80
MASTERCARD FACILITIES YOUTH SERVICES						
Check Group: FAC YS						
A#0312; CONOCO GAS; 4/20/23		1	576530	05/04/2023	1000.000.145.411200.231	\$80.28
P-Card Payee: MASTERCARD				5/4/2023	FACILITIES- GAS/OIL/GREASE	
Check #: 518302						
						PO/InvoiceTotal: \$80.28
						Vendor Total: \$80.28
MASTERCARD M POWELL						
Check Group: M POWELL						
A#6786: Hotel Stay for the Big Sky GeoCon in Bozeman		1	576527	05/08/2023	6040.000.400.500300.370	\$612.00
P-Card Payee: MASTERCARD				5/8/2023	GIS- TRAVEL	
A#6786 HOTEL, FLIGHT, ESRI CONF, SAN DIEGO, CA, 7/9-7/15/23, MP		1	576527	05/08/2023	6040.000.000.014200.000	\$2,629.49
P-Card Payee: MASTERCARD				5/8/2023	GIS PREPAID EXPENSES	
A#6786 REFUND REG BIG SKY GEOCON		1	576527	05/08/2023	6040.000.400.500300.380	(\$245.00)
P-Card Payee: MASTERCARD				5/8/2023	GIS- TRAINING	
A#6786 REBATE		1	576527	05/08/2023	6040.000.400.500300.370	(\$20.00)
P-Card Payee: MASTERCARD				5/8/2023	GIS- TRAVEL	
Check #: 518303						
						PO/InvoiceTotal: \$2,976.49
						Vendor Total: \$2,976.49
MASTERCARD MOTOR POOL 045773						
Check Group: MOTOR POOL 1						
A#6372; MOTOR POOL 1 - WALMART; 4/1/23		2	576498	05/04/2023	1000.000.199.411800.231	\$19.94
P-Card Payee: MASTERCARD				5/4/2023	MISC- GAS/OIL/GREASE	
A#6373; MOTOR POOL 1 - CONOCO GAS; 4/2/2023		1	576498	05/04/2023	1000.000.199.411800.231	\$55.30
P-Card Payee: MASTERCARD				5/4/2023	MISC- GAS/OIL/GREASE	
A#6372; MOTOR POOL 1 - HOLIDAY GAS; 4/7/2023		1	576498	05/04/2023	1000.000.199.411800.231	\$47.32
P-Card Payee: MASTERCARD				5/4/2023	MISC- GAS/OIL/GREASE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 518304						
PO/InvoiceTotal:						\$122.56
Check Group: MOTOR POOL 2						
A#6398; MOTOR POOL 3 - HOLIDAY GAS; 3/28/23	1	576499	5/04/2023	1000.000.199.411800.231		\$15.31
P-Card Payee: MASTERCARD			5/4/2023	MISC- GAS/OIL/GREASE		
Check #: 518305						
PO/InvoiceTotal:						\$15.31
Vendor Total:						\$137.87
MASTERCARD T KACZMAREK						
Check Group: T KACZMAREK						
A#6752; CENEX GAS; 4/3/23	1	576523	05/08/2023	1000.000.145.411200.231		\$68.16
			5/8/2023	FACILITIES- GAS/OIL/GREASE		
A#6752; CONOCO GAS; 4/12/23	1	576523	05/08/2023	1000.000.145.411200.231		\$61.75
			5/8/2023	FACILITIES- GAS/OIL/GREASE		
A#6752 CONOCO REBATE	1	576523	05/08/2023	1000.000.145.411200.231		(\$0.62)
			5/8/2023	FACILITIES- GAS/OIL/GREASE		
Check #: 518283						
PO/InvoiceTotal:						\$129.29
Vendor Total:						\$129.29
MATCO TOOLS...						
Check Group:						
I#186078 050323 SHOP TOOLS	1	576601	05/05/2023	2110.000.401.430200.240		\$485.00
			5/5/2023	ROAD- REPAIR & MAINT SUPPLIES		
Check #: 518284						
PO/InvoiceTotal:						\$485.00
Vendor Total:						\$485.00
MIDLAND MECHANICAL						
Check Group:						
I#2833; PAUL BUMGARNER LABOR ON LEAK; 5/1/23	3	576592	05/05/2023	2300.000.146.411200.360		\$135.00
			5/5/2023	FACILITIES JAIL- REPAIR & MAINT		

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I#2833; PROGRESS FITTINGS/VALVE & COPPER PIPE MATERIALS TO REPAIR LEAK; 5/1/23		1	576592	05/05/2023	2300.000.146.411200.360	\$357.25
				5/5/2023	FACILITIES JAIL- REPAIR & MAINT	
I#2833; GEORGE MORSE LABOR ON LEAK; 5/1/23		3	576592	05/05/2023	2300.000.146.411200.360	\$321.00
				5/5/2023	FACILITIES JAIL- REPAIR & MAINT	
				Check #: 518285		
					PO/InvoiceTotal:	\$813.25
					Vendor Total:	\$813.25
MILLENNIUM CONSTRUCTION & CONSULTING						
Check Group:						
BFLW REPL CK #31060 (PLATE #328327D)		1	576522	05/04/2023	7915.000.000.020110.000	\$437.50
				5/4/2023	OLD WARRANTS -WARRANTS PAYABLE	
				Check #: 518286		
					PO/InvoiceTotal:	\$437.50
					Vendor Total:	\$437.50
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#70060 SHREDDING 5/2/23		485	576511	05/04/2023	1000.000.199.411800.397	\$97.00
				5/4/2023	MISC- CONTRACT SERVICES	
I#70060 SHREDDING 5/2/23		426	576511	05/04/2023	2301.000.122.411100.399	\$85.20
				5/4/2023	ATTORNEY- OTHER CONTRACT SERVICES	
I#70060 SHREDDING 5/2/23		382	576511	05/04/2023	1000.000.221.410330.398	\$76.40
				5/4/2023	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
				Check #: 518287		
					PO/InvoiceTotal:	\$258.60
Check Group:						
I#70059; shredding 5/3/23		244	576591	05/05/2023	2300.000.135.420180.399	\$48.80
				5/5/2023	MISC- CONTRACT SERVICE	
				Check #: 518287		
					PO/InvoiceTotal:	\$48.80

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Vendor Total:						\$307.40
NUTRIEN AG SOLUTIONS						
Check Group:						
I#50836019 Herbicide 4/27/23		1	576507	05/04/2023 5/4/2023	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$958.62
Check #: 518288						
PO/InvoiceTotal:						\$958.62
Vendor Total:						\$958.62
POULSON TREE SERVICE	005070					
Check Group:						
I#5.1.23; INJECT 4 COURTHOUSE ELMS; 5/1/2023		1	576501	05/04/2023 5/4/2023	1000.000.145.411200.365 FACILITIES- GROUND MAINT	\$2,134.00
Check #: 518289						
PO/InvoiceTotal:						\$2,134.00
Vendor Total:						\$2,134.00
PUBLIC UTILITIES	005150					
Check Group:						
I#129441 Water Bill 4/27/23		1	576502	05/04/2023 5/4/2023	2140.000.403.431100.340 WEED- UTILITIES	\$13.04
Check #: 518290						
PO/InvoiceTotal:						\$13.04
Vendor Total:						\$13.04
ROHILLCO BUSINESS SUPPORT						
Check Group:						
Mailback Refund Receipt #23-6577		1	576517	05/05/2023 5/5/2023	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$15.00
Check #: 518291						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
TACOMA SCREW PRODUCTS INC						

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Check Group:						
I#270079566-00 041923 BOLTS		1	576603	05/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$55.89
Check #: 518292						
PO/InvoiceTotal:						\$55.89
Vendor Total:						\$55.89
THE SIGN STORE						
Check Group:						
I#12165 METRA PARK SITE SIGN UPDATE 5/2/23		1	576529	05/04/2023 5/4/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	\$100.00
Check #: 518293						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
I#777141-202304-1; Civil 4/1-4/30/23		1	576593	05/05/2023 5/5/2023	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$9.60
I#777141-202304-1; CCU 4/1-4/30/23		1	576593	05/05/2023 5/5/2023	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$180.30
I#777141-202304-1; Jail 4/1-4/30/23		1	576593	05/05/2023 5/5/2023	2300.000.136.420200.380 DETENTION- TRAINING	\$22.20
Check #: 518294						
PO/InvoiceTotal:						\$212.10
Vendor Total:						\$212.10
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
INVOICE #3045405, LOCATES FOR APRIL 2023		1	576512	05/04/2023 5/4/2023	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$6.28
Check #: 518295						
PO/InvoiceTotal:						\$6.28

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VALDEZ, JASON						
Check Group:						
PER DIEM, JAIL CONF 2023, CHANDLER AZ 6/4-6/7/23 JV	042595	1	576497	05/04/2023 5/4/2023	2300.000.136.420200.370 DETENTION- TRAVEL	\$216.00
Check #: 518296						
Vendor Total:						\$6.28
PO/InvoiceTotal:						\$216.00
Vendor Total:						\$216.00
VICTORY SUPPLY INC						
Check Group:						
I#0081206 HYGIENE KITS 4/27/23		200	576524	05/04/2023 5/4/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$340.00
Check #: 518297						
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$340.00
YELLOWSTONE CO TREASURER..						
Check Group:						
A09643 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$59.77
A17410 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2110.000.401.430200.540 ROAD- SPECIAL ASSESSMENTS	\$182.50
A17411 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2110.000.401.430200.540 ROAD- SPECIAL ASSESSMENTS	\$2.50
A19187 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$2.98
A19369 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2300.000.136.420200.540 DETENTION- SPECIAL ASSESSMENTS	\$182.50
A21872 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$218.65

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A21873 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$393.64
A27112 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$467.05
A01223 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	\$148.96
A01224 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	\$149.68
C00066 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2110.000.401.430200.540 ROAD- SPECIAL ASSESSMENTS	\$205.00
C03507 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$10.25
C04663 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2210.000.405.460463.362 LOCKWOOD- MAINT & REPAIRS	\$219.67
C04840A TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2210.000.405.460463.362 LOCKWOOD- MAINT & REPAIRS	\$219.67
C07679 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2210.000.405.460460.362 BILLINGS WEST- MAINT & REPAIRS	\$477.00
C17113 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2699.823.000.460430.362 823M DIAMOND FALLS SUB PARK MAINT & REPAIRS	\$5.94
C17152 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2210.000.405.460460.362 BILLINGS WEST- MAINT & REPAIRS	\$2.50
D01739 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2300.000.136.420200.540 DETENTION- SPECIAL ASSESSMENTS	\$9,782.33
D01861 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2300.000.136.420200.540 DETENTION- SPECIAL ASSESSMENTS	\$182.50
D01862 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2300.000.136.420200.540 DETENTION- SPECIAL ASSESSMENTS	\$182.50
D05402 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2210.000.405.460463.362 LOCKWOOD- MAINT & REPAIRS	\$219.67

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D05612B TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	5810.000.552.460442.540 METRA FACILITIES- SPECIAL ASSESSMENTS	\$2,482.50
D07021 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2300.000.132.420155.540 TRAINING FACILITY-SPECIAL ASSESSMENTS	\$45.00
I00282 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$403.22
A00264 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$10,848.46
A00379 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$1,672.27
A00382 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$3,625.33
A00389 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$1,781.35
A00395 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$244.60
A00396 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$243.74
A00401 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$1,732.14
A00402 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2300.000.135.420180.540 MISC- SPECIAL ASSESSMENTS	\$243.68
A00414 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2300.000.135.420180.540 MISC- SPECIAL ASSESSMENTS	\$986.86
A01212 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	\$824.98
A01218 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	\$125.42
A01220 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	\$194.40

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A01221 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	\$192.92
A01222 TY22 SECOND HALF TAXES		1	576503	5/04/2023 5/4/2023	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	\$213.77
Check #: 518298						
PO/InvoiceTotal:						\$39,175.90
Check Group:						
1005594 2023 TAXES CARE TAKER RESIDENCE		1	576504	05/04/2023 5/4/2023	2210.000.405.460430.540 PARKS- SPECIAL ASSESSMENTS	\$427.57
Check #: 518298						
PO/InvoiceTotal:						\$427.57
Vendor Total:						\$39,603.47
YOUNG, ROBERT						
Check Group:						
BFLW REPL CK #31237 (TAX CODE C#12306+2)		1	576531	05/04/2023 5/4/2023	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$92.13
Check #: 518299						
PO/InvoiceTotal:						\$92.13
Vendor Total:						\$92.13
Grand Total:						\$72,451.51

End of Report