

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1291

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#1284131-0 HP Ink Cart YL, CN, MG 5/1/23		3	576587	5/08/2023	5810.000.552.460442.220	\$71.97
				5/8/2023	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 518329	
					PO/InvoiceTotal:	\$71.97
Check Group:						
I#IN275474 042523 COPY COUNT		1	576588	5/05/2023	2110.000.401.430200.210	\$113.84
				5/5/2023	ROAD- OFFICE SUPPLIES	
					Check #: 518329	
					PO/InvoiceTotal:	\$113.84
Check Group:						
I#IN275626; C#16823-01 overage fee 3/25-4/24/23		1	576589	5/05/2023	2300.000.130.420110.363	\$30.52
				5/5/2023	ADMIN- MACHINE MAINT	
I#IN276050; C#5659-01 overage fee 3/25-4/24/23		1	576589	5/05/2023	2300.000.130.420110.363	\$246.55
				5/5/2023	ADMIN- MACHINE MAINT	
I#1283743-0; memo books 5/1/23		1	576589	5/05/2023	2300.000.130.420110.210	\$37.20
				5/5/2023	ADMIN- OFFICE SUPPLIES	
I#1284219-0; highlighters 5/2/23		1	576589	5/05/2023	2300.000.130.420110.210	\$3.30
				5/5/2023	ADMIN- OFFICE SUPPLIES	
I#1284219-1; scissors 5/3/23		1	576589	5/05/2023	2300.000.130.420110.210	\$5.67
				5/5/2023	ADMIN- OFFICE SUPPLIES	
I#1284219-2; canned air 5/3/23		1	576589	5/05/2023	2300.000.130.420110.210	\$28.98
				5/5/2023	ADMIN- OFFICE SUPPLIES	
					Check #: 518329	
					PO/InvoiceTotal:	\$352.22
Check Group:						
I#1279110-0 rolling step stool 4/13/23		1	576645	05/08/2023	2190.000.429.510333.210	\$92.99
				5/8/2023	INSUR ADMIN- OFFICE SUPPLIES	
					Check #: 518329	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$92.99
						Vendor Total: \$631.02
ACE HARDWARE.	002250					
Check Group:						
I#237900/1 LED 100W Lights A#1113 4/28/23		1	576543	05/05/2023	5810.000.552.460442.220	\$9.99
				5/5/2023	METRA FACILITIES- OPERATING SUPPLIES	
I#237773/1 Spray Paint A#1113 4/25/23		5	576543	05/05/2023	5810.000.552.460442.220	\$42.95
				5/5/2023	METRA FACILITIES- OPERATING SUPPLIES	
I#237939/1 LED 150W Light A#1113 4/29/23		2	576543	05/05/2023	5810.000.552.460442.220	\$39.98
				5/5/2023	METRA FACILITIES- OPERATING SUPPLIES	
I#237939/1 Spray Paint A#1113 4/29/23		4	576543	05/05/2023	5810.000.552.460442.220	\$23.96
				5/5/2023	METRA FACILITIES- OPERATING SUPPLIES	
I#237939/1 Quick Shine A#1113 4/29/23		2	576543	05/05/2023	5810.000.552.460442.224	\$17.98
				5/5/2023	METRA FACILITIES- JANITORIAL SUPPLIES	
I#237939/1 Mop&Glo A#1113 4/29/23		2	576543	05/05/2023	5810.000.552.460442.224	\$19.98
				5/5/2023	METRA FACILITIES- JANITORIAL SUPPLIES	
I#237797/1 SB Ball Valve A#1113 4/26/23		2	576543	05/05/2023	5810.000.552.460442.230	\$75.98
				5/5/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
Check #: 518330						
						PO/InvoiceTotal: \$230.82
						Vendor Total: \$230.82
AIR CONTROLS CO	001147					
Check Group:						
I#29255; TECHNICIAN LABOR ON KITCHEN HOODS; 5/2/23		1.5	576538	05/05/2023	2300.000.146.411200.360	\$150.00
				5/5/2023	FACILITIES JAIL- REPAIR & MAINT	
Check #: 518331						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#11916 Boiler Rm Exhaust Fan Svc Call 4/28/23		1	576537	05/05/2023 5/5/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,194.60
					Check #: 518332	
					PO/InvoiceTotal:	\$1,194.60
					Vendor Total:	\$1,194.60
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5466666 042723 REAR GLASS		1	576539	05/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$98.98
					Check #: 518333	
					PO/InvoiceTotal:	\$98.98
Check Group:						
I#1022074/1; car 64 tire repair 4/21/23		1	576540	5/05/2023 5/5/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$18.00
I#1022431/1; car 36 tire repair 4/28/23		1	576540	5/05/2023 5/5/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$19.80
I#1022471/1 CAR #16 TIRE REPAIR 4/28/23		1	576540	5/05/2023 5/5/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$19.80
					Check #: 518333	
					PO/InvoiceTotal:	\$57.60
					Vendor Total:	\$156.58
ARMSTRONG PEST CONTROL	001440					
Check Group:						
I#144610 042323 PEST & BIRD CONTROL		1	576541	05/05/2023 5/5/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
					Check #: 518334	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
ATS INLAND						
Check Group:						

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I#S048085; YCDF QUARTERLY CONTRACT; 4/21/23		1	576578	05/05/2023 5/5/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$3,991.00
I#S048086; YCC QUARTERLY CONTRACT; 4/21/23		1	576578	05/05/2023 5/5/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2,804.50
Check #: 518335						
PO/InvoiceTotal:						\$6,795.50
Vendor Total:						\$6,795.50
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#81864; Briefing room 2/10/23		1	576565	05/05/2023 5/5/2023	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$494.92
I#82207; Briefing room 3/10/23		1	576565	05/05/2023 5/5/2023	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$494.92
Check #: 518336						
PO/InvoiceTotal:						\$989.84
Vendor Total:						\$989.84
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P61471120 DURPC1500 1.5V AA 144pk 4/12/23		4	576561	05/05/2023 5/5/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$316.80
I#P61471120 DURPC2400 1.5V AAA 144pk 4/12/23		4	576561	05/05/2023 5/5/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$316.80
I#P61471120 DURPC1300 "D" 72pk 4/12/23		6	576561	05/05/2023 5/5/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$570.00
I#P61471120 DURPC1400 "C" 72pk 4/12/23		6	576561	05/05/2023 5/5/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$475.20
Check #: 518337						
PO/InvoiceTotal:						\$1,678.80
Vendor Total:						\$1,678.80
BIG SKY LINEN SUPPLY	001710					

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Check Group:						
I#0584686 050223 LAUNDRY SERVICES		1	576542	05/05/2023	2110.000.401.430200.220	\$30.25
				5/5/2023	ROAD- OPERATING SUPPLIES	
					Check #: 518338	
					PO/InvoiceTotal:	\$30.25
					Vendor Total:	\$30.25
BILLINGS CLINIC OCCUPATIONAL HEALTH						
Check Group:						
I#34EM107 Employment Exams AR/SB/AT		1	576582	05/05/2023	5810.000.552.460442.220	\$600.00
				5/5/2023	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 518339	
					PO/InvoiceTotal:	\$600.00
Check Group:						
I#34EM107 041923 DOT PHYSICALS DC, JS, DV,DK, TP, BW, SH		7	576583	5/05/2023	2110.000.401.430200.351	\$700.00
				5/5/2023	ROAD- MEDICAL & PYSCH SERVICES	
I#34EM107 041923 PRE EMPLOYMENT CS		1	576583	5/05/2023	2110.000.401.430200.351	\$312.00
				5/5/2023	ROAD- MEDICAL & PYSCH SERVICES	
I#34EM107 041923 DRUG & ALCOHOL ZS, SH		2	576583	5/05/2023	2110.000.401.430200.351	\$124.00
				5/5/2023	ROAD- MEDICAL & PYSCH SERVICES	
I#34EM107 041923 DOT, DRUG SCREEN KR		1	576583	5/05/2023	2110.000.401.430200.351	\$130.00
				5/5/2023	ROAD- MEDICAL & PYSCH SERVICES	
					Check #: 518339	
					PO/InvoiceTotal:	\$1,266.00
Check Group:						
I#34EM107; strength & flex Bainard 8/16/22		1	576584	5/05/2023	2300.000.130.420110.351	\$75.00
				5/5/2023	ADMIN- MEDICAL & PYSCH SERVICES	
I#34EM107; exam Bainard 8/16/22		1	576584	5/05/2023	2300.000.130.420110.351	\$75.00
				5/5/2023	ADMIN- MEDICAL & PYSCH SERVICES	
I#34EM107; drug screen Bainard 8/16/22		1	576584	5/05/2023	2300.000.130.420110.351	\$32.00
				5/5/2023	ADMIN- MEDICAL & PYSCH SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 518339						
PO/InvoiceTotal:						\$182.00
Vendor Total:						\$2,048.00
BOBCAT OF BIG SKY INC						
Check Group:						
I#94483 042623 BRISLES		1	576575	05/08/2023	2130.000.402.430244.361	\$1,260.72
				5/8/2023	BRIDGE- VEHICLE REPAIRS	
Check #: 518340						
PO/InvoiceTotal:						\$1,260.72
Vendor Total:						\$1,260.72
CARQUEST AUTO PARTS.						
006210						
Check Group:						
I#1935-716698 042723 FUEL ELEMENT		1	576536	05/05/2023	2110.000.401.430200.361	\$27.27
				5/5/2023	ROAD- VEHICLE REPAIRS	
I#1935-716707 042723 COIL PLUG, SPARK PLUG		1	576536	05/05/2023	2110.000.401.430200.361	\$96.72
				5/5/2023	ROAD- VEHICLE REPAIRS	
I#1935-717380 050223 BRAKES		1	576536	05/05/2023	2110.000.401.430200.361	\$191.72
				5/5/2023	ROAD- VEHICLE REPAIRS	
I#1935-717322 050223 FILTERS		1	576536	05/05/2023	2110.000.401.430200.361	\$59.89
				5/5/2023	ROAD- VEHICLE REPAIRS	
I#1935-717326 050223 SOLENOID		1	576536	05/05/2023	2110.000.401.430200.361	\$86.08
				5/5/2023	ROAD- VEHICLE REPAIRS	
I#1935-717308 050123 BACKUP ALARM		1	576536	05/05/2023	2110.000.401.430200.361	\$64.59
				5/5/2023	ROAD- VEHICLE REPAIRS	
I#1935-717185 050123 WHEEL BOOT		1	576536	05/05/2023	2110.000.401.430200.361	\$10.80
				5/5/2023	ROAD- VEHICLE REPAIRS	
I#1935-716493 042523 LAMP		1	576536	05/05/2023	2110.000.401.430200.361	\$13.40
				5/5/2023	ROAD- VEHICLE REPAIRS	
I#1935-716569 042623 BRAKES		1	576536	05/05/2023	2110.000.401.430200.361	\$177.62
				5/5/2023	ROAD- VEHICLE REPAIRS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1935-717520 050323 WIPER BLADE, LUBE		1	576536	05/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$158.23
I#1935-717517 050323 RETURN		1	576536	05/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$80.00)
2% DISCOUNT		1	576536	05/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$16.13)
Check #: 518341						
PO/InvoiceTotal:						\$790.19
Vendor Total:						\$790.19
CENTURYLINK.						
Check Group: M						
A#87497589 I#636919838 DATA SVC 4/24/23		1	576585	05/05/2023 5/5/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$881.85
Check #: 518342						
PO/InvoiceTotal:						\$881.85
Vendor Total:						\$881.85
CITY OF LAUREL	003925					
Check Group:						
I#50520232 2ND HALF FIRE DISTRICT FY23 4/26/23		1	576641	05/08/2023 5/8/2023	7205.000.722.420400.398 LAUREL FIRE #5- VARIABLE CONTRACT SERVICES	\$9,323.91
Check #: 518343						
PO/InvoiceTotal:						\$9,323.91
Vendor Total:						\$9,323.91
COMTECH						
Check Group:						
I#101109 050123 CLOUD STORAGE		1	576572	05/05/2023 5/5/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$19.00
Check #: 518344						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONRAD, GLENN						
Check Group:						
D06536 Redemption (703)		1	576651	05/08/2023 5/8/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,667.18
				Check #: 518345		
					PO/InvoiceTotal:	\$1,667.18
					Vendor Total:	\$1,667.18
CRITELLI GLASS INC	021959					
Check Group:						
I#1194722; 25 3/4" X 34" X 1/8" CLEAR PLEXI GLASS; 4/28/23		1	576557	05/05/2023 5/5/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$105.00
				Check #: 518346		
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						
I#11706; Parking Enforcement MB09 5/1/23		1	576640	05/08/2023 5/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
				Check #: 518347		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
DONALD L LEACH & ASSOCIATES						
Check Group:						
case#12248; retainer fee:review of case materials		1	576649	05/08/2023 5/8/2023	2190.000.429.510200.202 DEFENSE COSTS- EXPENSE OF INVEST	\$5,000.00
				Check #: 518348		
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
DYNAMIC ANALYSIS ENGINEERING CONSULTING,						

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Check Group:						
I#0005047; DESIGN TECH ROSE BURROWS 3/21/23; 5/3/23		4	576655	05/08/2023	1000.000.145.411200.360	\$500.00
				5/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#0005047; PRINCIPAL ENGINEER SAMUEL HENSLER 3/21/23; 5/3/23		2	576655	05/08/2023	1000.000.145.411200.360	\$410.00
				5/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#0005047; DESIGN TECH ROSE BURROWS 3/22/23; 5/3/23		1	576655	05/08/2023	1000.000.145.411200.360	\$125.00
				5/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#0005047; PRINCIPAL ENGINEER SAMUEL HENSLER 5/2/23; 5/3/23		2	576655	05/08/2023	1000.000.145.411200.360	\$410.00
				5/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#0005047; DESIGN TECH ROSE BURROWS 5/3/23; 5/3/23		1	576655	05/08/2023	1000.000.145.411200.360	\$125.00
				5/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#0005047; PRINCIPAL ENGINEER SAMUEL HENSLER 5/3/23; 5/3/23		3	576655	05/08/2023	1000.000.145.411200.360	\$615.00
				5/8/2023	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 518349						
PO/InvoiceTotal:						\$2,185.00
Vendor Total:						\$2,185.00
EARTH FIRST AID						
Check Group:						
I#80213 QUARTERLY RECYCLING CHARGES 4/1/23		1	576644	05/08/2023	1000.000.199.411800.397	\$140.00
				5/8/2023	MISC- CONTRACT SERVICES	
Check #: 518350						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
FIREMASTER. 002893						
Check Group:						
I#1059953 Hood Semi Annual Maint - Fuddrucker West A# 20436820 4/5/23		1	576568	05/05/2023	5810.000.553.460442.398	\$365.00
				5/5/2023	METRA CONCESSIONS- VARIABLE CONTRACT SERVICES	

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I#1059952 Hood Semi Annual Maint - Fuddrucker East A# 20436820 4/5/23		1	576568	05/05/2023	5810.000.553.460442.398	\$332.50
				5/5/2023	METRA CONCESSIONS- VARIABLE CONTRACT SERVICES	
					Check #: 518351	
					PO/InvoiceTotal:	\$697.50
					Vendor Total:	\$697.50
HIATT, NOELLE						
Check Group:						
Noelle Hiatt, 3645 Farnum Dr Billings MT 59101 clm#31-23 SUV hit by YCSO #4 on 2/2/23		1	576654	05/08/2023	2190.000.429.510200.750	\$6,223.78
				5/8/2023	DEFENSE COSTS- AUTO LIABILITY CLAIMS	
					Check #: 518352	
					PO/InvoiceTotal:	\$6,223.78
					Vendor Total:	\$6,223.78
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
Pay App #3 thru 4-30-23; Metra ARPA Security Cameras		1	576652	05/08/2023	2260.000.199.440150.930	\$94,963.25
				5/8/2023	ARPA - LAND IMPROVEMENT	
Retainage 5%- Metra ARPA Security Camera		1	576652	05/08/2023	2260.000.199.440150.930	(\$4,748.16)
				5/8/2023	ARPA - LAND IMPROVEMENT	
1% ST of MT GRT		1	576652	05/08/2023	2260.000.199.440150.930	(\$902.15)
				5/8/2023	ARPA - LAND IMPROVEMENT	
					Check #: 518353	
					PO/InvoiceTotal:	\$89,312.94
					Vendor Total:	\$89,312.94
HUTZENBILER, JOHN						
Check Group:						
I#033123 ELECTRICITY REIMBURSEMENT JAN-MAR 2023		1	576570	05/08/2023	2110.000.401.430200.340	\$30.00
				5/8/2023	ROAD- UTILITIES	
					Check #: 518354	

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						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
INTERSTATE POWER SYSTEMS INC	045081					
Check Group:						
I#R007058488.01 Generator Svc Call A#241157 4/28/23		1	576564	05/05/2023 5/5/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$637.05
Check #: 518355						
						PO/InvoiceTotal: \$637.05
						Vendor Total: \$637.05
KNIFE RIVER						
Check Group:						
I#859111 041823 ASPHALT 5.01 @ 65.00		1	576577	05/05/2023 5/5/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$325.65
I#859112 041823 ASPHALT 14.95 @ 65.00		1	576577	05/05/2023 5/5/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$971.75
I#859114 041823 1 1/2" GRAVEL 589.83 @ 6.30 81082		1	576577	05/05/2023 5/5/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,715.96
I#859113 041823 1 1/2" GRAVEL 14.18 @ 6.30 81005		1	576577	05/05/2023 5/5/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$89.33
I#859116 041923 1 1/2" GRAVEL 755.15 @ 6.30 81082		1	576577	05/05/2023 5/5/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,757.46
I#859115 041923 1 1/2" GRAVEL 10.58 @ 6.30 81021		1	576577	05/05/2023 5/5/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$66.65
I#859331 042023 1 1/2" GRAVEL 512.22 @ 6.30 81082		1	576577	05/05/2023 5/5/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,226.99
I#859331 042023 3" GRAVEL 101.23 @ 6.00 81082		1	576577	05/05/2023 5/5/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$607.38
I#859549 042423 ASPHALT 3.89 @ 62.00 81021		1	576577	05/05/2023 5/5/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$241.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#859550 042423 1 1/2" GRAVEL 612.08 @ 6.30 81082		1	576577	05/05/2023 5/5/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,856.11
I#859551 042523 ASPHALT 2.79 @ 65.00		1	576577	05/05/2023 5/5/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$181.35
I#859552 042523 1 1/2" GRAVEL 633.39 @ 6.30 81082		1	576577	05/05/2023 5/5/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,990.39
I#859553 042523 1 1/2" GRAVEL 128.94 @ 6.30 81041		1	576577	05/05/2023 5/5/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$812.32
I#859886 042623 1 1/2" GRAVEL 1046.73 @ 6.30 81041		1	576577	05/05/2023 5/5/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$6,594.44
I#860172 042723 1 1/2" GRAVEL 808.50 @ 6.30 81037		1	576577	05/05/2023 5/5/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,093.56
I#860340 042823 ASPHALT 4.02 @ 65.00		1	576577	05/05/2023 5/5/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$261.30
Check #: 518356						
PO/InvoiceTotal:						\$34,791.82
Vendor Total:						\$34,791.82
LEASECRUNCH LLC						
Check Group:						
I#7131 LEASECRUNCH SUBSCRIPTION 5/3/23-5/2/24; 5/3/23		1	576618	05/08/2023 5/8/2023	1000.000.111.410510.368 FINANCE- SOFTWARE/HARDWARE MAINT	\$382.50
Check #: 518357						
PO/InvoiceTotal:						\$382.50
Vendor Total:						\$382.50
MACHINERY POWER & EQUIP. CO						
Check Group:						
2022 2017355 Refund (Error in Assessment)		1	576650	05/08/2023 5/8/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,630.05

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2022 2001584 Refund (Error in Assessment)		1	576650	05/08/2023 5/8/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$2,784.24
					Check #: 518358	
					PO/InvoiceTotal:	\$4,414.29
					Vendor Total:	\$4,414.29
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#168267 MV TITLE WORK NOTICES 4/30/23		1	576562	05/05/2023 5/5/2023	1000.000.199.411800.311 MISC- POSTAGE	\$815.10
					Check #: 518359	
					PO/InvoiceTotal:	\$815.10
					Vendor Total:	\$815.10
MASTERCARD D VIGNESS						
Check Group: D VIGNESS						
A#6539 WESTAFF TRAINING		1	576484	05/03/2023 5/3/2023	1000.000.144.410800.380 HR- TRAINING	\$359.10
P-Card Payee: MASTERCARD					Check #: 518392	
					PO/InvoiceTotal:	\$359.10
					Vendor Total:	\$359.10
MASTERCARD J LOCKWOOD						
Check Group: J LOCKWOOD						
A#6810 MT DEPT OF AG PESTICIDE GOV APPLICATOR 3/22/23		1	576495	05/05/2023 5/5/2023	2140.000.403.431100.380 WEED- TRAINING	\$73.84
P-Card Payee: MASTERCARD						
A#6810 MT DEPT OF AG PESTICIDE GOV LATE FEE 3/22/23		1	576495	05/05/2023 5/5/2023	2140.000.403.431100.380 WEED- TRAINING	\$25.00
P-Card Payee: MASTERCARD					Check #: 518393	
					PO/InvoiceTotal:	\$98.84
					Vendor Total:	\$98.84
MASTERCARD K ALDRICH						

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Check Group: K ALDRICH						
A# 4841 / Security Cart		1	576665	05/08/2023	1000.000.104.410600.220	\$893.83
P-Card Payee: MASTERCARD				5/8/2023	ELECTIONS- OPERATING SUPPLIES	
A# 4841 / Dry Erase Boards, Erasers for Tabulator Room		1	576665	05/08/2023	1000.000.104.410600.210	\$81.93
P-Card Payee: MASTERCARD				5/8/2023	ELECTIONS- OFFICE SUPPLIES	
A# 4841 / Fee for Asana Program		1	576665	05/08/2023	1000.000.104.410600.355	\$527.52
P-Card Payee: MASTERCARD				5/8/2023	ELECTIONS- SOFTWARE	
A# 4841 / Pull tight seals		1	576665	05/08/2023	1000.000.104.410600.220	\$1,151.40
P-Card Payee: MASTERCARD				5/8/2023	ELECTIONS- OPERATING SUPPLIES	
A# 4841 / Stencil making kit, Stackable letter organizer		1	576665	05/08/2023	1000.000.104.410600.210	\$55.90
P-Card Payee: MASTERCARD				5/8/2023	ELECTIONS- OFFICE SUPPLIES	
A# 4841 / Abstract paper		1	576665	05/08/2023	1000.000.104.410600.210	\$21.19
P-Card Payee: MASTERCARD				5/8/2023	ELECTIONS- OFFICE SUPPLIES	
A# 4841 / Paper		1	576665	05/08/2023	1000.000.104.410600.210	\$26.49
P-Card Payee: MASTERCARD				5/8/2023	ELECTIONS- OFFICE SUPPLIES	
A# 4841 / Colored Paper		1	576665	05/08/2023	1000.000.104.410600.210	\$44.64
P-Card Payee: MASTERCARD				5/8/2023	ELECTIONS- OFFICE SUPPLIES	
A# 4841 / Keys for Treasurer's Box		1	576665	05/08/2023	1000.000.104.410600.220	\$17.00
P-Card Payee: MASTERCARD				5/8/2023	ELECTIONS- OPERATING SUPPLIES	
A# 4841 / Colored Paper		1	576665	05/08/2023	1000.000.104.410600.210	\$268.49
P-Card Payee: MASTERCARD				5/8/2023	ELECTIONS- OFFICE SUPPLIES	

Check #: 518394

PO/InvoiceTotal:	\$3,088.39
Vendor Total:	\$3,088.39

MASTERCARD KC WILLIAMS

Check Group: KC WILLIAMS

A#6604 Gas		1	576663	05/08/2023	1000.000.124.420600.231	\$82.59
P-Card Payee: MASTERCARD				5/8/2023	DES- GAS/OIL/GREASE	
A#6604 Gas		1	576663	05/08/2023	1000.000.124.420600.231	\$50.90
P-Card Payee: MASTERCARD				5/8/2023	DES- GAS/OIL/GREASE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6604 Gas		1	576663	05/08/2023	1000.000.124.420600.231	\$49.80
P-Card Payee: MASTERCARD				5/8/2023	DES- GAS/OIL/GREASE	
A#6604 Holiday Inn for Train the Trainer Class		1	576663	05/08/2023	1000.000.124.420600.370	\$705.36
P-Card Payee: MASTERCARD				5/8/2023	DES- TRAVEL	
A#6604 Gas		1	576663	05/08/2023	1000.000.124.420600.231	\$79.27
P-Card Payee: MASTERCARD				5/8/2023	DES- GAS/OIL/GREASE	
Check #: 518395						
PO/InvoiceTotal:						\$967.92
Vendor Total:						\$967.92
MASTERCARD T KELLING						
Check Group: T KELLING						
A# 4466 / Ink for stamps		1	576664	05/08/2023	1000.000.104.410600.210	\$19.50
P-Card Payee: MASTERCARD				5/8/2023	ELECTIONS- OFFICE SUPPLIES	
A# 4466 / Billings Gazette Subscription		1	576664	05/08/2023	1000.000.104.410600.335	\$10.99
P-Card Payee: MASTERCARD				5/8/2023	ELECTIONS- MEMBERSHIP & DUES	
A# 4466 / Billings Gazette charge for subscription		1	576664	05/08/2023	1000.000.104.410600.335	\$1.00
P-Card Payee: MASTERCARD				5/8/2023	ELECTIONS- MEMBERSHIP & DUES	
A# 4466 / Water ,Tea, Bandages, Plastic Ware, Face Tissue, Foam Cups, Packing Tape		1	576664	05/08/2023	1000.000.104.410600.220	\$105.80
P-Card Payee: MASTERCARD				5/8/2023	ELECTIONS- OPERATING SUPPLIES	
Check #: 518396						
PO/InvoiceTotal:						\$137.29
Vendor Total:						\$137.29
MASTERCARD V WEBER						
Check Group: V WEBER						
A#6679 Educ 4/7/23 5/4/23	041609	1	576532	05/05/2023	2399.000.235.420250.381	\$10.39
P-Card Payee: MASTERCARD				5/5/2023	YSC- OTHER EDUCATION COSTS	
A#6679 Educ 4/7/23 5/4/23		1	576532	05/05/2023	2399.000.235.420250.381	\$24.15
P-Card Payee: MASTERCARD				5/5/2023	YSC- OTHER EDUCATION COSTS	
A#6679 Educ 4/7/23 5/4/23		1	576532	05/05/2023	2399.000.235.420250.381	\$12.50
P-Card Payee: MASTERCARD				5/5/2023	YSC- OTHER EDUCATION COSTS	

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A#6679 White van fuel 4/12/23 5/4/23		1	576532	05/05/2023	2399.000.235.420250.318	\$77.77
P-Card Payee: MASTERCARD				5/5/2023	YSC- OTHER COMMUN & TRANSPORT	
A#6679 Food 4/19/23 5/4/23		1	576532	05/05/2023	2399.000.235.420250.223	\$15.13
P-Card Payee: MASTERCARD				5/5/2023	YSC- FOOD	
A#6679 Amazon Membership 3/25/23 5/4/23		1	576532	05/05/2023	2399.000.235.420250.330	\$14.99
P-Card Payee: MASTERCARD				5/5/2023	YSC- MEMBERSHIP & DUES	
A#6679 Drug & Alcohol training for SD & KJ 3/30/23 5/4/23		1	576532	05/05/2023	2399.000.235.420250.380	\$215.44
P-Card Payee: MASTERCARD				5/5/2023	YSC- TRAINING	
A#6679 Laminating sheets 4/11/23 5/4/23		1	576532	05/05/2023	2399.000.235.420250.210	\$66.99
P-Card Payee: MASTERCARD				5/5/2023	YSC- OFFICE SUPPLIES	
A#6679 Maint on white van 4/4/23 5/4/23		1	576532	05/05/2023	2399.000.235.420250.318	\$74.95
P-Card Payee: MASTERCARD				5/5/2023	YSC- OTHER COMMUN & TRANSPORT	
A#6679 Zoom membership for LS 2/11/23 5/4/23		1	576532	05/05/2023	2399.000.235.420250.330	\$155.52
P-Card Payee: MASTERCARD				5/5/2023	YSC- MEMBERSHIP & DUES	
A#6679 Office sup 4/11/23 5/4/23		1	576532	05/05/2023	2399.000.235.420250.210	\$60.97
P-Card Payee: MASTERCARD				5/5/2023	YSC- OFFICE SUPPLIES	
A#6679 O#9911796576 HP Printer for VW 4/7/23 5/4/23		1	576532	05/05/2023	2399.000.235.420250.210	\$659.99
P-Card Payee: MASTERCARD				5/5/2023	YSC- OFFICE SUPPLIES	
A#6679 Book for CD group KJ 4/13/23 5/4/23		1	576532	05/05/2023	2399.000.235.420250.220	\$24.99
P-Card Payee: MASTERCARD				5/5/2023	YSC- OPERATING SUPPLIES	
A#6679 Credit 5/4/23		1	576532	05/05/2023	2399.000.235.420250.210	(\$0.78)
P-Card Payee: MASTERCARD				5/5/2023	YSC- OFFICE SUPPLIES	

Check #: 518397

PO/InvoiceTotal: \$1,413.00

Vendor Total: \$1,413.00

MASTERCARD YOUTH SERVICE CENTER

Check Group: YSC

A#2696 Food sup 3/22/23 5/4/23	1	576576	05/05/2023	2399.000.235.420250.221	\$24.98
P-Card Payee: MASTERCARD			5/5/2023	YSC- FOOD SUPPLIES	
A#2696 Jan sup 3/22/23 5/4/23	1	576576	05/05/2023	2399.000.235.420250.224	\$45.90
P-Card Payee: MASTERCARD			5/5/2023	YSC- JANITORIAL SUPPLIES	

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A#2696 Op sup 3/22/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.220	\$55.94
P-Card Payee: MASTERCARD				5/5/2023	YSC- OPERATING SUPPLIES	
A#2696 Food 3/22/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.223	\$162.66
P-Card Payee: MASTERCARD				5/5/2023	YSC- FOOD	
A#2696 Clothes 3/22/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.226	\$167.76
P-Card Payee: MASTERCARD				5/5/2023	YSC- CLOTHING & UNIFORMS	
A#2696 Food 3/21/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.223	\$29.98
P-Card Payee: MASTERCARD				5/5/2023	YSC- FOOD	
A#2696 Educ 3/23/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.381	\$191.87
P-Card Payee: MASTERCARD				5/5/2023	YSC- OTHER EDUCATION COSTS	
A#2696 Food 3/23/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.223	\$6.14
P-Card Payee: MASTERCARD				5/5/2023	YSC- FOOD	
A#2696 Food 3/29/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.223	\$249.49
P-Card Payee: MASTERCARD				5/5/2023	YSC- FOOD	
A#2696 Food 4/5/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.223	\$361.04
P-Card Payee: MASTERCARD				5/5/2023	YSC- FOOD	
A#2696 Food sup 4/5/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.221	\$157.70
P-Card Payee: MASTERCARD				5/5/2023	YSC- FOOD SUPPLIES	
A#2696 Op sup 4/5/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.220	\$58.05
P-Card Payee: MASTERCARD				5/5/2023	YSC- OPERATING SUPPLIES	
A#2696 Op sup 4/6/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.220	\$193.58
P-Card Payee: MASTERCARD				5/5/2023	YSC- OPERATING SUPPLIES	
A#2696 Food 4/11/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.223	\$56.04
P-Card Payee: MASTERCARD				5/5/2023	YSC- FOOD	
A#2696 Op sup 4/12/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.220	\$101.84
P-Card Payee: MASTERCARD				5/5/2023	YSC- OPERATING SUPPLIES	
A#2696 Jan sup 4/12/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.224	\$27.96
P-Card Payee: MASTERCARD				5/5/2023	YSC- JANITORIAL SUPPLIES	
A#2696 Food sup 4/12/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.221	\$11.68
P-Card Payee: MASTERCARD				5/5/2023	YSC- FOOD SUPPLIES	

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A#2696 Food 4/12/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.223	\$410.44
P-Card Payee: MASTERCARD				5/5/2023	YSC- FOOD	
A#2696 Op sup 4/19/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.220	\$4.34
P-Card Payee: MASTERCARD				5/5/2023	YSC- OPERATING SUPPLIES	
A#2696 Food 4/19/23 5/4/23		1	576576	05/05/2023	2399.000.235.420250.223	\$169.69
P-Card Payee: MASTERCARD				5/5/2023	YSC- FOOD	
Check #: 518398						
PO/InvoiceTotal:						\$2,487.08
Vendor Total:						\$2,487.08
MEADOW GREEN SALES						
Check Group:						
I#20574 RIVERSIDE CEM. MOWER MAINT 4/24/23		1	576573	05/05/2023	1000.000.728.430901.220	\$443.25
				5/5/2023	RIVERSIDE CEM- OPERATING SUPPLIES	
Check #: 518360						
PO/InvoiceTotal:						\$443.25
Vendor Total:						\$443.25
METRAPARK PETTY CASH	011084					
Check Group:						
I#571946 Mileage 2/17-3/15/23 TW		1	576556	05/05/2023	5810.000.551.460442.370	\$49.78
				5/5/2023	METRA ADMIN- TRAVEL/MOVING	
I#571947 Walmart Food Prod 3/28/23		1	576556	05/05/2023	5810.000.553.460442.228	\$39.90
				5/5/2023	METRA CONCESSIONS- FOOD-CATERING	
I#571948 Mileage 3/3-30/23 DC		1	576556	05/05/2023	5810.000.551.460442.370	\$49.13
				5/5/2023	METRA ADMIN- TRAVEL/MOVING	
I#571949 Mileage 3/17-4/11/23 TW		1	576556	05/05/2023	5810.000.551.460442.370	\$48.47
				5/5/2023	METRA ADMIN- TRAVEL/MOVING	
I#571950 Mileage 4/3-28/23 DC		1	576556	05/05/2023	5810.000.551.460442.370	\$49.13
				5/5/2023	METRA ADMIN- TRAVEL/MOVING	
Check #: 518361						
PO/InvoiceTotal:						\$236.41

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Vendor Total:						\$236.41
MODERN MACHINERY CO INC	004265					
Check Group:						
I#2900288 PS 042723 OIL ANALYSIS		1	576545	05/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$112.00
Check #: 518362						
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00
MONTANA INTERACTIVE INC						
Check Group:						
A# 121643 I# 3307234 Burn Permits 4/30/23		1	576571	05/05/2023 5/5/2023	1000.000.000.323051.000 GENERAL BURN PERMITS	\$267.55
Check #: 518363						
PO/InvoiceTotal:						\$267.55
Check Group:						
I#3307090 APRIL TRP FEES 4/30/23		1	576643	05/08/2023 5/8/2023	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$3,941.11
Check #: 518363						
PO/InvoiceTotal:						\$3,941.11
Vendor Total:						\$4,208.66
MONTANA SPRINKLER SERVICE	004385					
Check Group:						
I#83328 SPRINKLER REPAIR 5/4/23		1	576642	05/08/2023 5/8/2023	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	\$38,400.00
Check #: 518364						
PO/InvoiceTotal:						\$38,400.00
Vendor Total:						\$38,400.00
NAPA AUTO PARTS	020015					
Check Group:						

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I#4124-312238 Battery Charger A#5153 4/25/23		1	576534	05/05/2023 5/5/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$27.99
Check #: 518365						
PO/InvoiceTotal:						\$27.99
Check Group: ROAD BRIDGE						
I#3977-477286 042623 SENSOR		1	576535	5/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$76.50
I#3977-477904 042723 VITUAL KIT, BELT, TENSIONER		1	576535	5/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$247.99
I#3977-478662 050123 GAS CAP, AIR FILTERS		1	576535	5/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$185.97
I#3977-478884 050223 AIR FILTERS		1	576535	5/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.72
I#3977-478857 050123 BACKUP ALARM		1	576535	5/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$101.40
I#3977-478954 050223 BRAKES		1	576535	5/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$131.44
I#3977-478938 050223 RETURN		1	576535	5/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$19.71)
I#3977-477086 042523 CAP		1	576535	5/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$38.00
I#3977-477171 042523 PLUG, OIL FILTERS		1	576535	5/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$20.65
I#3977-475509 041823 BRAKE FLUID		1	576535	5/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$66.48
Check #: 518366						
PO/InvoiceTotal:						\$891.44
Vendor Total:						\$919.43

NAXIN SAFETY

Check Group:

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I#T3800 042723 SAFETY SUPPLIES		1	576579	05/05/2023 5/5/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$102.00
					Check #: 518367	
					PO/InvoiceTotal:	\$102.00
					Vendor Total:	\$102.00
NEMONT						
Check Group:						
I#308940 050123 REPAIR CUT CABLE 81034		1	576574	05/08/2023 5/8/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$643.90
					Check #: 518368	
					PO/InvoiceTotal:	\$643.90
					Vendor Total:	\$643.90
NORMONT EQUIP CO	004687					
Check Group:						
I#29424 050223 SHOVEL, HANDLE		1	576546	05/05/2023 5/5/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$271.56
					Check #: 518369	
					PO/InvoiceTotal:	\$271.56
					Vendor Total:	\$271.56
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0256637-0 042123 SHILO & WISE LANE		1	576563	05/05/2023 5/5/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$24.60
					Check #: 518370	
					PO/InvoiceTotal:	\$24.60
					Vendor Total:	\$24.60
PETER YEGEN JR INC	006650					
Check Group:						

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QTE152960 Acct No 80068415 Notary Bond T. Mountjoy 5/3/23		1	576554	05/05/2023 5/5/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES Check #: 518371	\$50.00
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
PLANTERIORS LLC						
Check Group:						
I#1801 Miller Bldg Plant Care APR 23 4/30/23		1	576653	05/08/2023 5/8/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE Check #: 518372	\$76.00
					PO/InvoiceTotal:	\$76.00
					Vendor Total:	\$76.00
PUBLIC UTILITIES	005150					
Check Group:						
A#129439 042723 WATER FOR SHOP		1	576547	05/05/2023 5/5/2023	2110.000.401.430200.340 ROAD- UTILITIES Check #: 518373	\$21.09
					PO/InvoiceTotal:	\$21.09
Check Group:						
I#143750 service evid. bldg 4/27/23		1	576548	5/05/2023 5/5/2023	2300.000.131.420140.342 DETECTIVES-WATER Check #: 518373	\$33.54
					PO/InvoiceTotal:	\$33.54
					Vendor Total:	\$54.63
RON'S REFRIGERATION	032743					
Check Group:						
4/23/23 Skybox Ice Mach Svc Call		1	576558	05/05/2023 5/5/2023	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS Check #: 518374	\$443.50

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						PO/InvoiceTotal: \$443.50
						Vendor Total: \$443.50
RUBBER STAMP SHOP	005420					
Check Group:						
I#230227 DN Notary Seal K. Sebastian 4/28/23		1	576549	05/05/2023 5/5/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$27.50
						Check #: 518375
						PO/InvoiceTotal: \$27.50
						Vendor Total: \$27.50
S & P BRAKE SUPPLY	005470					
Check Group:						
I#390032 042723 BRAKES		1	576550	05/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,174.80
						Check #: 518376
						PO/InvoiceTotal: \$1,174.80
						Vendor Total: \$1,174.80
SKYLINE SERVICES INC	005693					
Check Group:						
I#51821; MONTHLY EXTERIOR OF GROUND FLOOR W, N, & E SIDES, WEST END OF SOUTH SIDE; 5/1/23		1	576552	05/05/2023 5/5/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$60.00
I#51821; MONTHLY EXTERIOR WINDOW CLEANING, GROUND FLOOR OF SOUTH WINDOWS OVER BASEMENT STAIRWELL; 5/1/23		1	576552	05/05/2023 5/5/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$30.00
						Check #: 518377
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
SMITH FUNERAL CHAPEL	005690					
Check Group:						

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I#March 2023; removal 3/22/23 BB		1	576551	05/05/2023 5/5/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
I#April 2023; removal 4/25/23 DN		1	576551	05/05/2023 5/5/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 518378						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
ST OF MT DEPT OF ENVIRONMENTAL QUALITY.						
Check Group:						
I#5S2300109 040423 PORABLE FACILITY FEE ANDERSON PIT		1	576581	05/05/2023 5/5/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$500.00
Check #: 518379						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
ST OF MT MISC TAX DIV						
011099						
Check Group: HIGH TECH SOL #3						
1% CONT TAX HIGH TECH SOLUTIONS PAY APP #3		1	576657	05/08/2023 5/8/2023	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$902.15
Check #: 518380						
PO/InvoiceTotal:						\$902.15
Vendor Total:						\$902.15
STARPLEX CORPORATION						
042999						
Check Group:						
I#51407 Outlaws Game #3 Clean 4/22/23		1	576567	05/05/2023 5/5/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,556.90
I#51411 3rd Floor Cleaning Apr 23		1	576567	05/05/2023 5/5/2023	5810.000.552.460442.367 METRA FACILITIES- JANITORIAL SERVICES	\$624.75
I#51409 Precision Arts Clean 4/28-29/23		1	576567	05/05/2023 5/5/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,160.75
Check #: 518381						

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						PO/InvoiceTotal: \$3,342.40
						Vendor Total: \$3,342.40
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						
I#902879736 042523 CLEANING SUPPLIES		1	576566	05/05/2023	2110.000.401.430200.220	\$299.20
				5/5/2023	ROAD- OPERATING SUPPLIES	
I#092879735 042523 CLEANING SUPPLIES		1	576566	05/05/2023	2110.000.401.430200.220	\$534.60
				5/5/2023	ROAD- OPERATING SUPPLIES	
Check #: 518382						
						PO/InvoiceTotal: \$833.80
						Vendor Total: \$833.80
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0147460, DELL ME5084 STORAGE ARRAY FOR COURTHOUSE DATA CENTER 4/17/23		1	576646	05/08/2023	6060.000.608.500800.940	\$63,390.62
				5/8/2023	TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	
Check #: 518383						
						PO/InvoiceTotal: \$63,390.62
Check Group:						
I#0148053 Dell Latitude 3540, XCTO 4/20/23		2	576647	5/08/2023	6040.000.400.500300.220	\$2,970.00
				5/8/2023	GIS- OPERATING SUPPLIES	
I#0148053 Acrobat Pro 2020 Licenses 4/20/23		2	576647	5/08/2023	6040.000.400.500300.220	\$1,111.24
				5/8/2023	GIS- OPERATING SUPPLIES	
Check #: 518383						
						PO/InvoiceTotal: \$4,081.24
Check Group:						
I#0149055 Acrobat Pro 2020 Lic Update - CK 05/2/23		1	576648	5/08/2023	5810.000.558.460442.220	\$246.34
				5/8/2023	METRA ACCOUNTING- OPERATING SUPPLIES	
Check #: 518383						
						PO/InvoiceTotal: \$246.34

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SYSCO FOOD SERVICES OF MT						
Check Group:						
I#443344978 Food Prod A#552174 4/27/23	002390	1	576544	05/05/2023	5810.000.553.460442.223	\$1,431.00
				5/5/2023	METRA CONCESSIONS- FOOD	
I#443343309 Food Prod A#552174 4/26/23		1	576544	05/05/2023	5810.000.553.460442.223	\$4,476.97
				5/5/2023	METRA CONCESSIONS- FOOD	
Check #: 518384						
Vendor Total:						\$67,718.20
PO/InvoiceTotal:						\$5,907.97
Vendor Total:						\$5,907.97
TNT SPRINGS						
Check Group:						
I#219240 050223 WHELL SEAL, GASKET	033809	1	576559	05/05/2023	2110.000.401.430200.361	\$42.98
				5/5/2023	ROAD- VEHICLE REPAIRS	
Check #: 518385						
PO/InvoiceTotal:						\$42.98
Vendor Total:						\$42.98
TRACTOR SUPPLY CREDIT PLAN						
Check Group:						
A#7481266 ARPA Infra. 2022 CAYO SIGN Trailer Vin #4YMBU0814NN013738	046003	1	576533	05/05/2023	2260.000.199.440150.940	\$1,344.96
				5/5/2023	ARPA- CAPITAL OUTLAY-EQUIP	
A#7481266 ARPA Infra. 2022 CAYO SIGN Trailer Vin #4YMBU0818NN013676		1	576533	05/05/2023	2260.000.199.440150.940	\$1,344.97
				5/5/2023	ARPA- CAPITAL OUTLAY-EQUIP	
Check #: 518386						
PO/InvoiceTotal:						\$2,689.93
Vendor Total:						\$2,689.93
TRI-STATE TRUCK & EQUIP						
Check Group:						

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I#01P31894 050123 PULLY		1	576560	05/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$78.17
I#01P31866 042723 BELT, TENSIONER		1	576560	05/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$350.14
Check #: 518387						
PO/InvoiceTotal:						\$428.31
Vendor Total:						\$428.31
TRUENORTH STEEL						
Check Group:						
I#BI0029723 042823 PIPE & BAND 15" X 20' 42049		1	576586	05/05/2023 5/5/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$958.20
I#BI0029755 042823 PIPE & BAND 18" X 50' 41014		1	576586	05/05/2023 5/5/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$2,005.50
Check #: 518388						
PO/InvoiceTotal:						\$2,963.70
Vendor Total:						\$2,963.70
UNIVERSAL AWARDS 006170						
Check Group:						
I#269137; name tag J Hanes 5/2/23		1	576553	05/05/2023 5/5/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$10.95
Check #: 518389						
PO/InvoiceTotal:						\$10.95
Vendor Total:						\$10.95
VERIZON WIRELESS...						
Check Group:						
I#9933280063 A#742043964 MDT 4/24-5/23/23		1	576580	05/05/2023 5/5/2023	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,000.81
Check #: 518390						
PO/InvoiceTotal:						\$3,000.81
Vendor Total:						\$3,000.81

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YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#122848 INV TO BID RSID 798M ASPHALT OVERLAY #4/28/23		1	576555	05/05/2023	2699.798.000.430200.362	\$50.00
				5/5/2023	798M WELLS GARDEN SUB ROAD MAINT & REPAIRS	
					Check #: 518391	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Grand Total:						\$317,654.30

End of Report