

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1266

04/18/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1278992-0 CALC ROLLS 4/13/23		1	576008	04/17/2023 4/17/2023	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$11.69
Check #: 517770						
PO/InvoiceTotal:						\$11.69
Vendor Total:						\$11.69
BOFTO, SAM						
Check Group:						
PER DIEM JAIL COM MEETING HAVRE 5/15-17/23 SB		1	576009	04/17/2023 4/17/2023	2300.000.136.420200.370 DETENTION- TRAVEL	\$78.00
Check #: 517771						
PO/InvoiceTotal:						\$78.00
Vendor Total:						\$78.00
GILLEN, KEVIN.						
Check Group:						
#4.16.23 COUNTY ATT CONTRACT 4/3-14/23		61	576010	04/17/2023 4/17/2023	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$3,050.00
Check #: 517772						
PO/InvoiceTotal:						\$3,050.00
Vendor Total:						\$3,050.00
GUARDIAN TAX MT LLC						
Check Group:						
A06784 Redemption (682)		1	576013	04/17/2023 4/17/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,753.79
Check #: 517773						
PO/InvoiceTotal:						\$3,753.79
Vendor Total:						\$3,753.79
HALLIDAY, WATKINS & MANN, PC						
Check Group:						

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Sale Proceeds DV 18 0611 #23000310 Lakeview Loan Svcg v. Gierke Ck. #0431410558 - DPW Ent. LLC & Mountain Prime 2018 LLC A101-107038		1	576005	04/17/2023	7151.000.000.021250.000	\$135,500.00
				4/17/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 517774	
					PO/InvoiceTotal:	\$135,500.00
					Vendor Total:	\$135,500.00
HATHAWAY, RICHARD						
Check Group:						
Writ SM 23 0005 #23000760 Hathaway v. Leer CASH - Bailey Leer A101-107001		1	576017	04/17/2023	7151.000.000.021250.000	\$475.00
				4/17/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 517775	
					PO/InvoiceTotal:	\$475.00
					Vendor Total:	\$475.00
HOBART	040580					
Check Group:						
I#FD688528; SELF RETAINING FASTENERS; 4/11/2023		2	575959	04/14/2023	2300.000.146.411200.360	\$1.12
				4/14/2023	FACILITIES JAIL- REPAIR & MAINT	
I#FD688528; ROCKER SWITCH & NDA SHIPPING 7 HANDLING; 4/11/2023		1	575959	04/14/2023	2300.000.146.411200.360	\$148.98
				4/14/2023	FACILITIES JAIL- REPAIR & MAINT	
I#FD688528; KK & JW SERVICE LABOR 4/3; 4/11/2023		0.5	575959	04/14/2023	2300.000.146.411200.360	\$59.00
				4/14/2023	FACILITIES JAIL- REPAIR & MAINT	
I#FD688528; JN & JW SERVICE LABOR 4/4; 4/11/2023		1	575959	04/14/2023	2300.000.146.411200.360	\$118.00
				4/14/2023	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 517776	
					PO/InvoiceTotal:	\$327.10
					Vendor Total:	\$327.10
INTELCOM INCORPORATED						
Check Group:						

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I# 18352; Metra ARPA Infrastructure- Full Bed Mount LiteReader Changeable Message Sign		2	575949	04/13/2023 4/13/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES Check #: 517777	\$23,144.00
					PO/InvoiceTotal:	\$23,144.00
					Vendor Total:	\$23,144.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#483202-1 Restroom Cleaner A#29876 4/11/23		1	575953	04/14/2023 4/14/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES Check #: 517778	\$38.72
					PO/InvoiceTotal:	\$38.72
					Vendor Total:	\$38.72
LESTER, ROBERT	048301					
Check Group:						
PER DIEM JAIL COM MEETING HAVRE 5/15-17/23 RL		1	576003	04/17/2023 4/17/2023	2300.000.136.420200.370 DETENTION- TRAVEL Check #: 517779	\$78.00
					PO/InvoiceTotal:	\$78.00
					Vendor Total:	\$78.00
MAACO AUTO PAINTING & BODYWORKS	040990					
Check Group:						
I#29661;cl#32-23, YCSO car# 2 repair-qtr panel 4/5/23		1	576001	04/17/2023 4/17/2023	2190.000.429.510200.751 DEFENSE COSTS- AUTO COLLISION & COMP Check #: 517780	\$1,095.00
					PO/InvoiceTotal:	\$1,095.00
					Vendor Total:	\$1,095.00
MACR...						
Check Group:						

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#1 Yearly Association Dues. 11/15/22		1	576018	04/17/2023 4/17/2023	1000.000.102.410940.335 CLERK & REC- MEMBERSHIP & DUES	\$675.00
				Check #: 517781		
					PO/InvoiceTotal:	\$675.00
					Vendor Total:	\$675.00
MATTA, RAS JAHMIKES						
Check Group:						
Ras Jahmikes Matta, 10696046;PO Box 474701;Des Moines, IA 50947-0001 ;case#12232 settlement		1	576019	04/17/2023 4/17/2023	2190.000.429.510200.741 DEFENSE COSTS- LOSS CONTINGENCY	\$5,000.00
				Check #: 517782		
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
MINUTEMAN PRESS						
Check Group:						
#1121; Signs, Stillwater Hallways 4/13/23		1	575995	04/17/2023 4/17/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$975.06
				Check #: 517783		
					PO/InvoiceTotal:	\$975.06
					Vendor Total:	\$975.06
MORSE, MARK.						
Check Group:						
Mileage for March 2023 MM		284	575835	04/07/2023 4/7/2023	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$186.02
				Check #: 517784		
					PO/InvoiceTotal:	\$186.02
					Vendor Total:	\$186.02
MSU EXTENSION	035815					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April 2023 agent payroll 4/11/23		4	575957	04/14/2023 4/14/2023	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$12,333.32
May 2023 agent payroll 4/11/23		4	575957	04/14/2023 4/14/2023	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$12,333.32
Check #: 517785						
PO/InvoiceTotal:						\$24,666.64
Vendor Total:						\$24,666.64
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3918850-3; TM CARETAKER 4/5/23		1	576002	04/17/2023 4/17/2023	2210.000.405.460430.340 PARKS- UTILITIES	\$61.79
Check #: 517786						
PO/InvoiceTotal:						\$61.79
Vendor Total:						\$61.79
OSTLUND, JOHN.	039112					
Check Group:						
A#665497656-00001 I#9575361369 3/11-4/10/23 JO		1	575997	04/17/2023 4/17/2023	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$95.65
Check #: 517787						
PO/InvoiceTotal:						\$95.65
Vendor Total:						\$95.65
RIVERSTONE HEALTH	036284					
Check Group:						
Immunization 3/22/23		1	575958	04/14/2023 4/14/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$782.00
Check #: 517788						
PO/InvoiceTotal:						\$782.00
Vendor Total:						\$782.00
SAYE, PAULA						
Check Group:						

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Writ DR 17 06 #23000287 Easley v. Easley Ck. #2303657180- Cameron Ashley Building Products A101-106970		1	576015	04/17/2023	7151.000.000.021250.000	\$326.37
				4/17/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 517789	
					PO/InvoiceTotal:	\$326.37
					Vendor Total:	\$326.37
SELBY'S ESSCO	005580					
Check Group:						
I#639124 Laminated Maps A#2214270 4/12/23		1	575954	04/14/2023	5810.000.554.460442.220	\$147.00
				4/14/2023	METRA EVENTS- OPERATING SUPPLIES	
					Check #: 517790	
					PO/InvoiceTotal:	\$147.00
					Vendor Total:	\$147.00
SHEPHERD VFD	005640					
Check Group:						
2022 VFA/RFC Grant		1	575955	04/14/2023	2957.000.125.420660.220	\$3,031.06
				4/14/2023	DES VFA GRANTS	
					Check #: 517791	
					PO/InvoiceTotal:	\$3,031.06
					Vendor Total:	\$3,031.06
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B16696660; AZURE OVERAGES FOR FEBRUARY 2023 4/5/23		1	576004	04/17/2023	6060.000.608.500800.368	\$7,856.30
				4/17/2023	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
					Check #: 517792	
					PO/InvoiceTotal:	\$7,856.30
					Vendor Total:	\$7,856.30
SPRINGLINE CONSTRUCTION INC						
Check Group:						

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I#3169, 4/12/23, CONTRACT-COS. 3256		1	576007	04/17/2023 4/17/2023	2622.000.000.430200.362 RSID 700M ROAD MAINT & REPAIRS	\$8,000.00
					Check #: 517793	
					PO/InvoiceTotal:	\$8,000.00
					Vendor Total:	\$8,000.00
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST of MT GRT- TelNet Systems- Metra ARPA Security Cameras		1	575912	04/13/2023 4/13/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$586.42
					Check #: 517794	
					PO/InvoiceTotal:	\$586.42
					Vendor Total:	\$586.42
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0146721; DELL LATITUDE 3520, XCTO 3/28/23		1	576011	04/17/2023 4/17/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$1,611.00
					Check #: 517795	
					PO/InvoiceTotal:	\$1,611.00
Check Group:						
I#0147254; Dell Dock WD19S 4/10/23		1	576012	4/17/2023 4/17/2023	1000.000.124.420600.360 DES- REPAIR & MAINT SERVICE	\$255.00
					Check #: 517795	
					PO/InvoiceTotal:	\$255.00
					Vendor Total:	\$1,866.00
SYCAMORE TAX, LLC						
Check Group:						
A33150 Redemption (681)		1	576016	04/17/2023 4/17/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,435.42
					Check #: 517796	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,435.42
						Vendor Total: \$5,435.42
SYSKO FOOD SERVICES OF MT	002390					
Check Group:						
I#443315903 Food Prod A#552174 4/7/23		1	575952	04/14/2023 4/14/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,181.94
						Check #: 517797
						PO/InvoiceTotal: \$1,181.94
						Vendor Total: \$1,181.94
TEL NET SYSTEMS INC						
Check Group:						
I# 107239; Metra ARPA Security Cameras Pavilion/Expo Cabling & Switches		1	575923	04/13/2023 4/13/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$61,728.74
I# 107239; Retainage 5%		1	575923	04/13/2023 4/13/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$3,086.44)
I# 107239; Metra ARPA 1% ST of MT GRT		1	575923	04/13/2023 4/13/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$586.42)
						Check #: 517798
						PO/InvoiceTotal: \$58,055.88
						Vendor Total: \$58,055.88
VALDEZ, JASON	042595					
Check Group:						
PER DIEM MSPO MEETING FAIRMONT 5/3-5/23 JV		1	575998	04/17/2023 4/17/2023	2300.000.136.420200.370 DETENTION- TRAVEL	\$82.00
						Check #: 517799
						PO/InvoiceTotal: \$82.00
						Vendor Total: \$82.00
VERIZON WIRELESS...						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#87222453-0001 I#9931875886 ELECTIONS	04/06/23	1	576006	04/17/2023	1000.000.104.410600.345	\$82.94
				4/17/2023	ELECTIONS- TELEPHONE & TECHNOLOGY	
CELL PHONES, TREASURERS		1	576006	04/17/2023	1000.000.113.410540.345	\$41.47
				4/17/2023	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS		1	576006	04/17/2023	1000.000.115.410580.345	\$355.30
				4/17/2023	IT- TELEPHONE & TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	576006	04/17/2023	6060.000.608.500800.345	\$80.02
				4/17/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	576006	04/17/2023	1000.000.121.410340.345	\$41.47
				4/17/2023	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, DES		1	576006	04/17/2023	1000.000.124.420600.345	\$281.61
				4/17/2023	DES- TELEPHONE & TECHNOLOGY	
CELL PHONES, FACILITIES		1	576006	04/17/2023	1000.000.145.411200.345	\$156.02
				4/17/2023	FACILITIES- TELEPHONE & TECHNOLOGY	
CELL PHONES, PUBLIC WORKS		1	576006	04/17/2023	2110.000.401.430200.345	\$334.10
				4/17/2023	ROAD- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS		1	576006	04/17/2023	2301.000.122.411100.345	\$110.43
				4/17/2023	ATTORNEY- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS VW		1	576006	04/17/2023	2915.000.279.420011.220	\$373.23
				4/17/2023	VWP AT38- OPERATING SUPPLIES	
CELL PHONES, Youth Services		1	576006	04/17/2023	2399.000.235.420250.345	\$41.47
				4/17/2023	YSC- TELEPHONE & TECHNOLOGY	
CELL PHONES, WEED		1	576006	04/17/2023	2140.000.403.431100.345	\$81.48
				4/17/2023	WEED- TELEPHONE & TECHNOLOGY	
CELL PHONES, Youth Services		1	576006	04/17/2023	2399.000.235.420253.345	\$82.94
				4/17/2023	FAMILY STABIL- TELEPHONE & TECHNOLOGY	
CELL PHONES; METRA Admin		1	576006	04/17/2023	5810.000.551.460442.345	\$41.47
				4/17/2023	METRA ADMIN- PHONE & LONG DISTANCE	
CELL PHONES: METRA Facilities		1	576006	04/17/2023	5810.000.552.460442.345	\$248.82
				4/17/2023	METRA FACILITIES- PHONE	

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CELL PHONES - METRA Concessions		1	576006	04/17/2023 4/17/2023	5810.000.553.460442.345 METRA CONCESSIONS- PHONE	\$82.94
CELL PHONES- IT/GIS		1	576006	04/17/2023 4/17/2023	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$46.47
SHERIFFS OFFICE MDT Transferred In		1	576006	04/17/2023 4/17/2023	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.47
CELL PHONE, FINANCE		1	576006	04/17/2023 4/17/2023	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$41.47
CELL PHONES, DISTRICT COURT		1	576006	04/17/2023 4/17/2023	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.47
CELL PHONES, ATTORNEYS DN		1	576006	04/17/2023 4/17/2023	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.47
Check #: 517800						
PO/InvoiceTotal:						\$2,648.06
Vendor Total:						\$2,648.06
WESTERN WATER CONSULTANTS						
Check Group:						
I#215550015; Metra ARPA Infrastructure Design & Permitting March 2023 4/13/23		1	575994	04/17/2023 4/17/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$46,108.00
I#215550015; Metra ARAP Infrastructure- Const. Inspections 4/13/23		1	575994	04/17/2023 4/17/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$80,430.00
Check #: 517801						
PO/InvoiceTotal:						\$126,538.00
Vendor Total:						\$126,538.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#122614 NOTICE TO DREDGE PAR MT LLC, 4/14/23		1	576000	04/17/2023 4/17/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$13.00

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I#122519 NOTICE PUBLIC HEARING 890 4/7/23		1	576000	04/17/2023 4/17/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$62.50
I#122613 NOTICE FLOODPLAIN PAR MT LLC 4/14/23		1	576000	04/17/2023 4/17/2023	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$13.00
I#122518 NOTICE PUBLIC HEARING 56TH ST W 4/7/23		1	576000	04/17/2023 4/17/2023	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$50.00
Check #: 517802						
PO/InvoiceTotal:						\$138.50
Vendor Total:						\$138.50
ZOHO CORP						
Check Group:						
I# 2368464; 200 ADDITIONAL MANAGE ENGINE ENDPOINT LICENSES		1	576014	04/17/2023 4/17/2023	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$695.00
Check #: 517803						
PO/InvoiceTotal:						\$695.00
Vendor Total:						\$695.00
Grand Total:						\$416,581.41

End of Report