

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1175

01/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEARTOOTH RC & D AREA, INC	035383					
Check Group:						
I#23-112 2023 ASSESSMENT 1/3/23		1	573703	01/12/2023	1000.000.199.411800.330	\$8,701.86
				1/12/2023	MISC- MEMBERSHIP & DUES	
I# 23-112 2023 BOARD MEMBERSHIP DUES DJ 1/3/23		1	573703	01/12/2023	1000.000.100.410100.330	\$500.00
				1/12/2023	BOCC- MEMBERSHIP & DUES	
				Check #: 515756		
					PO/InvoiceTotal:	\$9,201.86
					Vendor Total:	\$9,201.86
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
I#21645 BLS CARDS 1/5/23		5	573673	01/10/2023	2300.000.136.420200.380	\$30.00
				1/10/2023	DETENTION- TRAINING	
				Check #: 515757		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
BILLINGS CLINIC.....						
Check Group:						
I#8936167822 MEDICAL SERVICE 8-4-22 (GJ)		1	573671	01/10/2023	2300.000.136.420200.356	\$31.50
				1/10/2023	DETENTION- DOCTORS/HOSPITALS	
				Check #: 515758		
					PO/InvoiceTotal:	\$31.50
Check Group:						
A#552039549-I SANE KIT CLAIMS 1/10/23		1	573672	01/10/2X23	2300.000.131.420140.202	\$600.00
				1/10/2023	DETECTIVES- EXPENSE OF INVEST	
				Check #: 515758		
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$631.50
BRIGHT N' BEAUTIFUL	020237					
Check Group:						

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I#232 ANNUAL SUPPORT 1/9/23		1	573700	01/12/2023 1/12/2023	5410.000.427.430800.397 REFUSE- FIXED CONTRACT SERVICES	\$15,000.00
				Check #: 515759		
					PO/InvoiceTotal:	\$15,000.00
					Vendor Total:	\$15,000.00
CENTURYLINK....						
Check Group:						
A#M4062458619-936M 101AT1ZF BLNGMTBNH00; BLNGMTMADC1 1/1/23 217 N 27th		1	573679	01/10/2023 1/10/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$454.09
A#M4062458620-938M 101AT1ZF BLNGMTFRH01; BLNGMTMADC1 1/1/23 CH Phone Connection		1	573679	01/10/2023 1/10/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$454.09
A#M4062458621-940M 101AT1ZF BLNGMTMADC1 BLNGMTMSHAA 1/1/23 3165 King Ave E		1	573679	01/10/2023 1/10/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$454.09
A#M4062458673-285M 101AT1ZF BLNGMTMADC1 BLNHMTFFH00 1/1/23 410 S. 26th St		1	573679	01/10/2023 1/10/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$454.09
				Check #: 515760		
					PO/InvoiceTotal:	\$1,816.36
					Vendor Total:	\$1,816.36
CLERK OF DISTRICT COURT.	021820					
Check Group:						
Writ DC 15 0281 #22002343 State of Montana v. Graf Ck. #4307 - Mr. Bail, Inc. Bond Forfeiture for Deposit with Court A101-105210		1	573702	01/12/2023 1/12/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$9,900.00
				Check #: 515761		
					PO/InvoiceTotal:	\$9,900.00
					Vendor Total:	\$9,900.00
GOOD EARTH WORKS CO INC	043486					
Check Group:						

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I#22-1022,12/5/22,12/21/22, SNOW PLOW 1/2/23		1	573704	01/12/2023 1/12/2023	2660.000.000.430200.362 RSID 764M ROAD MAINT & REPAIRS	\$1,040.00
Check #: 515762						
PO/InvoiceTotal:						\$1,040.00
Vendor Total:						\$1,040.00
GRAPHIC IMPRINTS						
Check Group:						
I#NO7284 SUPPORT STAFF SHIRTS 1/5/23		1	573670	01/12/2X23 1/12/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$119.94
Check #: 515763						
PO/InvoiceTotal:						\$119.94
Vendor Total:						\$119.94
KAMINSKY, SULLENBERGER & ASSOCIATES INC						
Check Group:						
I#2023-07-02 FTO CLASS 1/7/23		2	573662	01/12/2023 1/12/2023	2300.000.136.420200.380 DETENTION- TRAINING	\$800.00
I#2023-02-07 ADMIN TRAINING 1/7/23		3	573662	01/12/2023 1/12/2023	2300.000.136.420200.380 DETENTION- TRAINING	\$1,050.00
Check #: 515764						
PO/InvoiceTotal:						\$1,850.00
Vendor Total:						\$1,850.00
KING COUNTY						
Check Group:						
Service Request ID 195569, Client ID 137451 Certified Copies in State v. DC 22-1132.		1	573674	01/10/2023 1/10/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$10.00
Check #: 515765						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
LAUREL ROTARY CLUB	003937					

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Check Group:						
I#20190395 Lunches 12/31/22		3	573664	01/10/2023 1/10/2023	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$30.00
I#20190395 Rotary Dues 12/31/22		1	573664	01/10/2023 1/10/2023	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$20.00
Check #: 515766						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#134975 POSTAGE 1/3-6/23		1	573705	01/12/2023 1/12/2023	1000.000.199.411800.311 MISC- POSTAGE	\$2,824.51
I#134776 POSTAGE FOR 12/27-30/22		1	573705	01/12/2023 1/12/2023	1000.000.199.411800.311 MISC- POSTAGE	\$2,397.30
Check #: 515767						
PO/InvoiceTotal:						\$5,221.81
Vendor Total:						\$5,221.81
MASTERLUBE	020302					
Check Group:						
I#392449 WASH 12/21/22		1	573701	01/12/2023 1/12/2023	1000.000.124.420600.360 DES- REPAIR & MAINT SERVICE	\$29.99
Check #: 515768						
PO/InvoiceTotal:						\$29.99
Vendor Total:						\$29.99
MONTANA INTERACTIVE INC						
Check Group:						
A#121643 I# 3220790 Burn Permits 12/30/22		1	573707	01/12/2023 1/12/2023	1000.000.000.323051.000 GENERAL BURN PERMITS	\$78.69
Check #: 515769						
PO/InvoiceTotal:						\$78.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$78.69
MORRIS, CHRISTOPHER	047903					
Check Group:						
11/08/22 General Election		1	573696	01/12/2023 1/12/2023	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$500.00
Check #: 515770						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0676288-4 electric bill 1/3/23		1	573668	01/10/2X23 1/10/2023	2140.000.403.431100.340 WEED- UTILITIES	\$99.62
Check #: 515771						
PO/InvoiceTotal:						\$99.62
Check Group:						
A#1876379-7;UNMETERED CIRCUIT 1/4/23		1	573669	01/12/2023 1/12/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$41.53
Check #: 515771						
PO/InvoiceTotal:						\$41.53
Vendor Total:						\$141.15
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#230103-I056 A#972902 / Monthly charges 12/3/22 - 01/02/23		1	573698	01/12/2023 1/12/2023	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$26.00
Check #: 515772						
PO/InvoiceTotal:						\$26.00
Vendor Total:						\$26.00
RAINBOW GAS COMPANY	036995					
Check Group:						

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I#SLSINV01815; 12/31/22 YCDF Nat. Gas Commodity DEC 22		1	573706	01/12/2023 1/12/2023	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$4,589.72
				Check #: 515773		
					PO/InvoiceTotal:	\$4,589.72
					Vendor Total:	\$4,589.72
SACRAMENTO SUPERIOR COURT						
Check Group:						
People v Traisen Ray Wallace # 19FE010403 - certified copies in DC 21-1336		1	573676	01/10/2023 1/10/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$45.50
				Check #: 515774		
					PO/InvoiceTotal:	\$45.50
Check Group:						
Certified Record in State v. MW Haney 18FE004216 & 18FE019415		1	573677	01/10/2X23 1/10/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$11.50
				Check #: 515774		
					PO/InvoiceTotal:	\$11.50
					Vendor Total:	\$57.00
SCL HEALTH SYSTEM						
Check Group:						
I#P2147551760 MEDICAL SERVICE 12/12/222 (CA)		1	573675	01/10/2023 1/10/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$312.38
				Check #: 515775		
					PO/InvoiceTotal:	\$312.38
					Vendor Total:	\$312.38
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0137872;, Replacement Monitor for Elections		1	573678	01/10/2023 1/10/2023	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$279.99

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I# 0135718; YSC Mouse		1	573678	01/10/2023 1/10/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$18.00
				Check #: 515776		
					PO/InvoiceTotal:	\$297.99
					Vendor Total:	\$297.99
UNIVERSAL AWARDS	006170					
Check Group:						
I#267525 Name tags W. B. and C.R. plague engraving S.N. plague Morris departure of service 1/4/23		1	573665	01/10/2023 1/10/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$68.90
				Check #: 515777		
					PO/InvoiceTotal:	\$68.90
					Vendor Total:	\$68.90
UPS	046530					
Check Group:						
I#19526Y522 POSTAGE FOR 12/16-12/20/22		1	573697	01/12/2023 1/12/2023	1000.000.199.411800.311 MISC- POSTAGE	\$36.08
				Check #: 515778		
					PO/InvoiceTotal:	\$36.08
					Vendor Total:	\$36.08
YELLOWSTONE PAPER	006740					
Check Group:						
Inv 133318 office paper		1	573699	01/12/2023 1/12/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$98.60
				Check #: 515779		
					PO/InvoiceTotal:	\$98.60
					Vendor Total:	\$98.60
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						

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A#3746000 IRRIG PUMP 12/31/22		1	573666	01/12/2023 1/12/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$75.36
A#3746001 HUNTLEY CEM 12/31/22		1	573666	01/12/2023 1/12/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$20.24

Check #: 515780

PO/InvoiceTotal: \$95.60

Vendor Total: \$95.60

Grand Total: \$51,203.57

End of Report