Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1129 **11/29/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1234616-0 A#11975 2023 CALENDARS 11/22/22		1	572428	11/25/2022 11/25/2022	1000.000.144.410800.210 HR- OFFICE SUPPLIES	$33.47
					Check #: 514641	
					PO/InvoiceTotal:	$33.47
					Vendor Total:	$33.47
ACE HARDWARE.	002250					
Check Group:						
I#231937/1 Hardwood Floor Mop A#1113 11/17/22		1	572367	11/22/2022 11/22/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$16.99
I#231937/1 Mop&Glo Cleaner A#1113 11/17/22		1	572367	11/22/2022 11/22/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$9.99
I#231937/1 Quick Shine A#1113 11/17/22		5	572367	11/22/2022 11/22/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$44.95
I#231937/1 Airwick Oil A#1113 11/17/22		5	572367	11/22/2022 11/22/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$44.95
I#231937/1 Plugin Oil A#1113 11/17/22		3	572367	11/22/2022 11/22/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$23.97
I#231937/1 Scented Oil A#1113 11/17/22		1	572367	11/22/2022 11/22/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$3.59
I#231937/1 Air Freshnr A#1113 11/17/22		7	572367	11/22/2022 11/22/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$34.93
					Check #: 514642	
					PO/InvoiceTotal:	$179.37
					Vendor Total:	$179.37
AMERIHEALTH ADMINISTRATORS						
Check Group:						
A#8511104115 I#7010081361 NOV 2022		1	572437	11/25/2022 11/25/2022	6050.000.601.500700.351 HEALTH INSUR- MEDICAL & DENTAL CLAIMS	$500.00

Voucher Detail Listing

Voucher Batch Number: 1129 **11/29/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#8511104115 I#7010081361 RENALOGIC CLAIMS		1	572437	11/25/2022 11/25/2022	6050.000.601.500700.514 HEALTH INSUR- RENALOGIC	$500.00
					Check #: 514643	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
BILLQUIST, JESSIE						
Check Group:						
I#DUPREE INQUEST 11/18/22		1	572380	11/22/2022 11/22/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,035.00
I#NESTER INQUEST ADD CHARGES 11/18/22		1	572380	11/22/2022 11/22/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$311.40
					Check #: 514644	
					PO/InvoiceTotal:	$1,346.40
					Vendor Total:	$1,346.40
BOBCAT OF BIG SKY INC						
Check Group:						
I#91986 Repair Parts A#00558 11/16/22		1	572372	11/22/2022 11/22/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$783.44
I#91682 Repair Parts A#00558 11/2/22		1	572372	11/22/2022 11/22/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$50.04
I#91800 Lever Kit Left & Right A#00558 11/8/22		2	572372	11/22/2022 11/22/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$406.98
					Check #: 514645	
					PO/InvoiceTotal:	$1,240.46
					Vendor Total:	$1,240.46
CENTURYLINK.						
Check Group:						
A#89876701 I#616524955 11/8/22 DID Svc		1	572374	11/22/2022 11/22/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	$7.76
					Check #: 514646	

Voucher Detail Listing

Voucher Batch Number: 1129 **11/29/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$7.76
					Vendor Total:	$7.76
CENTURYLINK....						
Check Group:						
A#M4062458602-732M Circuit 11/1/22		1	572377	11/22/2022	5810.000.552.460442.345	$483.81
				11/22/2022	METRA FACILITIES- PHONE	
					Check #: 514647	
					PO/InvoiceTotal:	$483.81
Check Group:						
A#4062523159286B 11/16/22 YSC		1	572430	11/25/2022	2399.000.235.420250.345	$25.46
				11/25/2022	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 514647	
					PO/InvoiceTotal:	$25.46
					Vendor Total:	$509.27
COUNTY ATTORNEY PETTY CASH						
Check Group:						
Costco - LF Office Supplies - 6.13.22		1	572379	11/22/2022	2301.000.122.411100.210	$39.98
				11/22/2022	ATTORNEY- OFFICE SUPPLIES	
Sam's Club - CM Office Supplies - 7.31.22		1	572379	11/22/2022	2301.000.122.411100.210	$32.98
				11/22/2022	ATTORNEY- OFFICE SUPPLIES	
Costco - LF Office Supplies - 7.16.22		1	572379	11/22/2022	2301.000.122.411100.210	$20.98
				11/22/2022	ATTORNEY- OFFICE SUPPLIES	
Target - KC VW soda - 8.22.22		1	572379	11/22/2022	2301.000.122.411100.394	$38.73
				11/22/2022	ATTORNEY- WITNESS & JURY FEES	
Pita Pita CM Trial lunch DC 21-0782 Pfister - 8.23.22		1	572379	11/22/2022	2301.000.122.411100.394	$35.76
				11/22/2022	ATTORNEY- WITNESS & JURY FEES	
San Diego County Recorder - VC - defendant birth certificate DC 21-1203/21-1483/21-1578/22-0010 - 9.2.22		1	572379	11/22/2022	2301.000.122.411100.202	$32.00
				11/22/2022	ATTORNEY- EXPENSE OF INVEST	
Sam's Club - AF office supplies - 7.14.22		1	572379	11/22/2022	2301.000.122.411100.210	$42.96
				11/22/2022	ATTORNEY- OFFICE SUPPLIES	

Voucher Detail Listing

Voucher Batch Number: 1129 **11/29/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sam's Club - AF - VW supplies - 7.31.22		1	572379	11/22/2022	2301.000.122.411100.394	$35.84
				11/22/2022	ATTORNEY- WITNESS & JURY FEES	
					Check #: 514648	
					PO/InvoiceTotal:	$279.23
					Vendor Total:	$279.23
DUGGER, TYLER						
Check Group:						
11/16/2022; Pro Tem Services for Judge Carter - 1 Full Day		1	572433	11/28/2022	1000.000.121.410340.357	$400.00
				11/28/2022	JP- OTHER PROFESSIONAL SERVICES	
11/14/2022, 11/15/2022, 11/17/2022; Pro Tem Services for Judge Carter - 3 Half Days		3	572433	11/28/2022	1000.000.121.410340.357	$600.00
				11/28/2022	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 514649	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#2756372 Exterior Animal Service 11/16/22		1	572375	11/22/2022	5810.000.552.460442.398	$925.00
				11/22/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
I#1365880 Glueboard Rat Tray 11/16/22		1	572375	11/22/2022	5810.000.552.460442.220	$112.02
				11/22/2022	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 514650	
					PO/InvoiceTotal:	$1,037.02
					Vendor Total:	$1,037.02
ENTENMANN-ROVIN CO	002819					
Check Group:						
I#0169692-IN SO Deputy Badges (3 LT-3 CRP) 11/14/22		1	572365	11/22/2022	2300.000.130.420110.226	$705.40
				11/22/2022	ADMIN- CLOTHING & UNIFORMS	
					Check #: 514651	
					PO/InvoiceTotal:	$705.40

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$705.40
EPSILON SIGMA PHI..						
Check Group:						
2023 dues for Baker		1	572431	11/25/2022 11/25/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$66.00
					Check #: 514652	
					PO/InvoiceTotal:	$66.00
					Vendor Total:	$66.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1038248 Canon copies 7/1/22		1	572434	11/25/2022 11/25/2022	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	$72.26
					Check #: 514653	
					PO/InvoiceTotal:	$72.26
					Vendor Total:	$72.26
HELLER, KATIE						
Check Group:						
11/18/2022; Pro Tem Services for Judge Carter - Half Day		1	572439	11/25/2022 11/25/2022	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	$200.00
					Check #: 514654	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
JULI PIERCE LAW PLLC						
Check Group:						
11/23/2022; Pro Tem Services for Judge Carter - Half Day		1	572435	11/28/2022 11/28/2022	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	$200.00
					Check #: 514655	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
KB COMMERCIAL PRODUCTS	003787					

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#478150 Blade Mount A#29876 11/11/22		1	572368	11/22/2022 11/22/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$305.17
I#478150 Left Side Strap A#29876 11/11/22		1	572368	11/22/2022 11/22/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$189.44
					Check #: 514656	
					PO/InvoiceTotal:	$494.61
					Vendor Total:	$494.61
LEE ENTERPRISES OF MONTANA						
Check Group:						
A#102-60120001 Legal ads 22 General Election 10/30/22		1	572247	11/17/2022 11/17/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	$1,102.48
					Check #: 514657	
					PO/InvoiceTotal:	$1,102.48
					Vendor Total:	$1,102.48
MACAA'						
Check Group:						
Schueler 2023 Membership		1	572438	11/25/2022 11/25/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$125.00
					Check #: 514658	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
MID-WEST FAIRS ASSOCIATION						
Check Group:						
2023 Mid-West Fair Association Dues		1	572378	11/22/2022 11/22/2022	5810.000.551.460442.330 METRA ADMIN- MEMBERSHIP & DUES	$450.00
					Check #: 514659	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
MONTANA COUNTY ATTORNEY'S ASSOCIATION	037869					

Voucher Detail Listing

Voucher Batch Number: 1129 **11/29/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#766 MCAA Registration B. Langford Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022 11/25/2022	2301.000.122.411100.380 ATTORNEY- TRAINING	$295.00
I#766 MCAA Registration E. Roark Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022 11/25/2022	2301.000.122.411100.380 ATTORNEY- TRAINING	$295.00
I#766 MCAA Registration H. Bishop Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022 11/25/2022	2301.000.122.411100.380 ATTORNEY- TRAINING	$295.00
I#766 MCAA Registration DN H. Webster Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022 11/25/2022	2301.000.122.411100.380 ATTORNEY- TRAINING	$295.00
I#766 MCAA Registration H. Chung Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022 11/25/2022	2301.000.122.411100.380 ATTORNEY- TRAINING	$295.00
I#766 MCAA Registration H. Metzger Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022 11/25/2022	2301.000.122.411100.380 ATTORNEY- TRAINING	$295.00
I#766 MCAA Registration I. Rosenquist Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022 11/25/2022	2301.000.122.411100.380 ATTORNEY- TRAINING	$295.00
I#766 MCAA Registration J. Yerger Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022 11/25/2022	2301.000.122.411100.380 ATTORNEY- TRAINING	$295.00
I#766 MCAA Registration J. Lervick Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022 11/25/2022	2190.000.429.510333.380 INSUR ADMIN- TRAINING	$295.00
I#766 MCAA Registration L. Fortin Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022 11/25/2022	2301.000.122.411100.380 ATTORNEY- TRAINING	$295.00
I#766 MCAA Registration L. Robison Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022 11/25/2022	2190.000.429.510333.380 INSUR ADMIN- TRAINING	$295.00
I#766 MCAA Registration DN A. Tiernan Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022 11/25/2022	2301.000.122.411100.380 ATTORNEY- TRAINING	$295.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#766 MCAA Registration M. Gallagher Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022	2301.000.122.411100.380	$295.00
				11/25/2022	ATTORNEY- TRAINING	
I#766 MCAA Registration M. English Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022	2190.000.429.510333.380	$295.00
				11/25/2022	INSUR ADMIN- TRAINING	
I#766 MCAA Registration M. Williams Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022	2190.000.429.510333.380	$295.00
				11/25/2022	INSUR ADMIN- TRAINING	
I#766 MCAA Registration R. Lockhart Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022	2301.000.122.411100.380	$295.00
				11/25/2022	ATTORNEY- TRAINING	
I#766 MCAA Registration S. Currie Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022	2301.000.122.411100.380	$295.00
				11/25/2022	ATTORNEY- TRAINING	
I#766 MCAA Registration S. Twito Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022	2301.000.122.411100.380	$295.00
				11/25/2022	ATTORNEY- TRAINING	
I#766 MCAA Registration V. Callender Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022	2301.000.122.411100.380	$295.00
				11/25/2022	ATTORNEY- TRAINING	
I#766 MCAA Registration DN L. Watson Dec. 1-2, 2022 Billings MT		1	572425	11/25/2022	2301.000.122.411100.380	$295.00
				11/25/2022	ATTORNEY- TRAINING	
					Check #: 514660	
					PO/InvoiceTotal:	$5,900.00
					Vendor Total:	$5,900.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#68479 SHREDDING 11/23/22		169	572429	11/25/2022	1000.000.199.411800.397	$33.80
				11/25/2022	MISC- CONTRACT SERVICES	
					Check #: 514661	
					PO/InvoiceTotal:	$33.80
					Vendor Total:	$33.80
MONTANA SPRINKLER SERVICE	004385					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#82800 HUNTLEY CEMETERY SPRINKLER BLOWOUT 11/17/22		1	572423	11/25/2022	7302.000.726.430900.362	$110.00
				11/25/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
I#82801 PLEASANT VIEW CEMETERY SPRINKLER BLOWOUT 11/17/22		1	572423	11/25/2022	7302.000.726.430900.362	$275.00
				11/25/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 514662	
					PO/InvoiceTotal:	$385.00
					Vendor Total:	$385.00
NAPA AUTO PARTS	020015					
Check Group:						
I#4124-282404 Heater Core A#500008007 11/16/22		1	572366	11/22/2022	5810.000.552.460442.361	$41.88
				11/22/2022	METRA FACILITIES- VEHICLE REPAIR	
					Check #: 514663	
					PO/InvoiceTotal:	$41.88
					Vendor Total:	$41.88
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0251977-5; 217 N 27TH ST 11/17/22		1	572426	11/25/2022	1000.000.145.411200.341	$12,573.07
				11/25/2022	FACILITIES-ELECTRICITY	
A#1915135-6; 201 N 25TH ST; 11/17/22		1	572426	11/25/2022	1000.000.145.411200.341	$94.91
				11/25/2022	FACILITIES-ELECTRICITY	
A#3916744-0;MILLER BLDG 11/18/22		1	572426	11/25/2022	1000.000.145.411200.341	$5,443.01
				11/25/2022	FACILITIES-ELECTRICITY	
					Check #: 514664	
					PO/InvoiceTotal:	$18,110.99
					Vendor Total:	$18,110.99
RIMROCK FOUNDATION	005310					
Check Group:						

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D.B. new hire Assessment 50.00 and Evaluation 245.00. Dr. Horn with Rimrock		1	572369	11/22/2022	2300.000.130.420110.351	$295.00
				11/22/2022	ADMIN- MEDICAL & PYSCH SERVICES	
					Check #: 514665	
					PO/InvoiceTotal:	$295.00
					Vendor Total:	$295.00
SANDERSON STEWART						
Check Group:						
I#53230 BROOKWOOD SUB GROUND WATER STUDY 11/10/22		1	572222	11/17/2022	2689.000.000.430235.362	$2,879.89
				11/17/2022	RSID 769M STORM DRAINAGE MAINT & REPAIRS	
					Check #: 514666	
					PO/InvoiceTotal:	$2,879.89
					Vendor Total:	$2,879.89
SAYE, PAULA						
Check Group:						
11/14/2022-11/18/2022; Pro Tem Services for Judge Carter and Judge Walker - 5 Full Days		5	572436	11/25/2022	1000.000.121.410340.357	$2,000.00
				11/25/2022	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 514667	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
SILVERTIP PROPANE						
Check Group:						
I#4818 Propane A#YELMET 11/15/22		1	572376	11/22/2022	5810.000.552.460442.231	$5,882.00
				11/22/2022	METRA FACILITIES- GAS-OIL-GREASE-ETC	
					Check #: 514668	
					PO/InvoiceTotal:	$5,882.00
					Vendor Total:	$5,882.00
SKYLINE SERVICES INC	005693					
Check Group:						

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I#51088; YCCH MONTHLY CLEANING; 11/18/22		1	572424	11/25/2022 11/25/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$90.00
					Check #: 514669	
					PO/InvoiceTotal:	$90.00
					Vendor Total:	$90.00
STARPLEX CORPORATION	042999					
Check Group:						
I#51357 Big Sky Reptile Show Clean 11/12/22		1	572371	11/22/2022 11/22/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	$364.25
I#51356 Holiday Food & Gift Clean 11/12-13/22		1	572371	11/22/2022 11/22/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	$816.81
					Check #: 514670	
					PO/InvoiceTotal:	$1,181.06
					Vendor Total:	$1,181.06
TRACTOR & EQUIPMENT CO	006030					
Check Group:						
I#BLCS0795827 Ring 5L-8855 A#5352252 11/16/22		2	572370	11/22/2022 11/22/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$14.32
					Check #: 514671	
					PO/InvoiceTotal:	$14.32
					Vendor Total:	$14.32
TYLER TECHNOLOGIES INC						
Check Group:						
I#020-138726 CIVILSERV ANN SUPP 11/25/22-11/24/23		2	572373	11/22/2022 11/22/2022	2300.000.135.420180.368 MISC- SOFTWARE/HARDWARE	$4,854.20
I#020-138726 CIVIL SERV MOBIL SUPP 11/25/22-//24/23		3	572373	11/22/2022 11/22/2022	2300.000.135.420180.368 MISC- SOFTWARE/HARDWARE	$1,917.09
					Check #: 514672	
					PO/InvoiceTotal:	$6,771.29
					Vendor Total:	$6,771.29

Voucher Detail Listing

Voucher Batch Number: 1129 **11/29/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#113953F; YCCH KEYS; 11/22/22		1	572427	11/25/2022	1000.000.145.411200.360	$13.50
				11/25/2022	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 514673	
					PO/InvoiceTotal:	$13.50
					Vendor Total:	$13.50
YOURMEMBERSHIP.COM, INC						
Check Group:						
I#R60678112 State Bar Attorney Advertising 11/15/22		1	572432	11/25/2022	2301.000.122.411100.337	$399.00
				11/25/2022	ATTORNEY- PUBLICITY/ADVERTISING	
					Check #: 514674	
					PO/InvoiceTotal:	$399.00
					Vendor Total:	$399.00
					Grand Total:	$54,046.46

End of Report