

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1277

04/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1161891-0 HP Ink Crg A#12704 4/14/22		1	565508	04/20/2022 4/20/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$45.99
I#1161891-0 HP Ink Crg A#12704 4/14/22		1	565508	04/20/2022 4/20/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$46.99
I#1161536-1 Toner Blk A#12704 4/14/22		2	565508	04/20/2022 4/20/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$135.98
I#1161536-1 Toner Yellow A#12704 4/14/22		2	565508	04/20/2022 4/20/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$161.02
I#1161536-1 Toner Cyn & Mag A#12704 4/14/22		2	565508	04/20/2022 4/20/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$161.98
					Check #: 509371	
					PO/InvoiceTotal:	\$551.96
Check Group:						
I#1159490-0 A#9891 Binder for ACC 4/7/22		1	565524	4/20/2022 4/20/2022	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$9.67
					Check #: 509371	
					PO/InvoiceTotal:	\$9.67
Check Group:						
I#1163442-0 A#9818 TONER JJ 4/19/22		1	565532	4/20/2022 4/20/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$114.99
I#1163442-0 A#9818 TONER KB 4/19/22		1	565532	4/20/2022 4/20/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$100.99
I#1163442-0 A#9818 CLOROX WIPES, AA BATTERIES 4/19/22		1	565532	4/20/2022 4/20/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$46.11
I#1163442-0 A#9818 10 KEY JJ 4/19/22		1	565532	4/20/2022 4/20/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$108.87
					Check #: 509371	
					PO/InvoiceTotal:	\$370.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1158559-0 Laptop Case A#12704		1	565548	4/ 20/2022	5810.000.551.460442.210	\$37.99
				4/20/2022	METRA ADMIN- OFFICE SUPPLIES	
					Check #: 509371	
					PO/InvoiceTotal:	\$37.99
Check Group:						
I#1160721-1 BADGE HOLDER AIR DUSTER TAPE		1	565549	04/ 20/2022	2140.000.403.431100.210	\$65.62
4/18/22				4/20/2022	WEED- OFFICE SUPPLIES	
					Check #: 509371	
					PO/InvoiceTotal:	\$65.62
					Vendor Total:	\$1,036.20
ACE ELECTRIC	001070					
Check Group:						
I#7696; ARPA Metra L.E.D. Signage Electrical		1	565537	04/20/2022	2260.000.199.440150.398	\$41,500.00
				4/20/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 7696; Metra L.E.D. Signage Electrical RETAINAGE		1	565537	04/20/2022	2260.000.199.440150.398	(\$2,075.00)
				4/20/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#7696; Metra L.E.D. Signage ARPA; 1% ST of MT Gross Receipt Tax		1	565537	04/20/2022	2260.000.199.440150.398	(\$394.25)
				4/20/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 509372	
					PO/InvoiceTotal:	\$39,030.75
					Vendor Total:	\$39,030.75
ACE HARDWARE.	002250					
Check Group:						
I#224273/1 Keys A#1113		1	565500	04/20/2022	5810.000.552.460442.220	\$33.48
4/14/22				4/20/2022	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 509373	
					PO/InvoiceTotal:	\$33.48
					Vendor Total:	\$33.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGAN, JUDY						
Check Group:						
VA BURIAL BENEFIT, DONALD F AGAN, 3/5/22		1	565535	04/20/2022 4/20/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 509374	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
ALLSTREAM						
Check Group:						
A#330179 I#18271586 04/01/22 - 04/30/22		1	565528	04/20/2022 4/20/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$44.92
					Check #: 509375	
					PO/InvoiceTotal:	\$44.92
					Vendor Total:	\$44.92
ANGEL LIND'S DAIRY INC						
Check Group:						
I#30100330 A#YOUTHS Dairy 4/12/22		1	565521	04/20/2022 4/20/2022	2399.000.235.420250.223 YSC- FOOD	\$169.13
I#8014076 A#YOUTHS Dairy 4/15/22		1	565521	04/20/2022 4/20/2022	2399.000.235.420250.223 YSC- FOOD	\$176.88
					Check #: 509376	
					PO/InvoiceTotal:	\$346.01
Check Group:						
I#8014115 A#YOUTHS Dairy 4/19/22		1	565522	4/20/2022 4/20/2022	2399.000.235.420250.223 YSC- FOOD	\$112.68
					Check #: 509376	
					PO/InvoiceTotal:	\$112.68
					Vendor Total:	\$458.69
BALCO UNIFORM CO INC						
Check Group: 041513						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#66471-2: Clothing for new hires CG and TR 4/14/22		1	565519	04/22/2022 4/22/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$495.00
C#11936		1	565519	04/22/2022 4/22/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	(\$105.00)
Check #: 509377						
PO/InvoiceTotal:						\$390.00
Check Group:						
I#65097-4: Outer carrier vest *employee reimbursement* + duty pants. 4/19/22		1	565543	4/20/2022 4/20/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$426.20
Check #: 509377						
PO/InvoiceTotal:						\$426.20
Vendor Total:						\$816.20
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010345153 BRM HANDLE		6	565544	04/20/2022 4/20/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$81.90
I#010345153 DISINFECTING WIPES		36	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$228.60
I#010345154 SHAMPOO		5	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$309.50
I#010345154 GLOVES SZ MD		30	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$291.00
I#010345154 GLOVES SZ LRG		30	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$291.00
I#010345154 GLOVES SZ XLRG		20	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$194.00
I#010345154 HAND SANITIZER		36	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$256.68
I#010345154 33 GAL CAN LINER		2	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$66.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#010345154 45 GAL CAN LINER		3	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$132.57
I#010345154 WHT COCKTAIL NAP		9	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$162.00
I#010345154 TOILET PAPER		24	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,101.12
I#010345154 TAMPONS		1	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.94
I#010345154 ROLL TOWELL		1	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$59.45
I#010345154 FEM NAPKINS		6	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$383.46
I#010340756 MULTI SURF WIPES		4.12	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$28.63
I#0103450755 MULTI SURFACE WIPES		0.88	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$6.12
I#010345154 BRWN BAG		2	565544	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$175.90

Check #: 509378

PO/InvoiceTotal: \$3,863.27

Vendor Total: \$3,863.27

BILLINGS CLINIC.....

Check Group:

I#548377286-P MEDICAL SERV (NT) 12/26/21		1	565547	04/20/2022 4/20/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$244.30
I#548377284-P MEDICAL SERVICE (NT) 12/25/21		1	565547	04/20/2022 4/20/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$242.90
I#548377283-I MEDICAL SERVICE (NT) 12/25/21		1	565547	04/20/2022 4/20/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,651.30
I#548127175-P MEDICAL SERVICE (WS) 12/10/21		1	565547	04/20/2022 4/20/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$30.10

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I#548127174-P MEDICAL SERVICE (WS) 12/9/21		1	565547	04/20/2022 4/20/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$242.90
I#548127173-P MEDICAL SERVICE (WS) 12/9/21		1	565547	04/20/2022 4/20/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$20.30
I#548127172-I MEDICAL SERVICE (WS) 12/9/21		1	565547	04/20/2022 4/20/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,305.50
Check #: 509379						
PO/InvoiceTotal:						\$3,737.30
Vendor Total:						\$3,737.30
BILLINGS SIGN SERVICE	039805					
Check Group:						
I#31456 Message Center Sign Repair 4/1/22		1	565502	04/20/2022 4/20/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,580.00
Check #: 509380						
PO/InvoiceTotal:						\$1,580.00
Vendor Total:						\$1,580.00
BILLINGS TIMES PUBLISHING						
Check Group:						
3/31/22 PUBLIC NOTICE ANNUAL MEETING		1	565495	04/18/2022 4/18/2022	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS	\$34.32
Check #: 509381						
PO/InvoiceTotal:						\$34.32
Vendor Total:						\$34.32
BILLINGS YELLOW CAB	036343					
Check Group:						
I#1269 TAXI SSERVICE		1	565540	04/20/2022 4/20/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$112.25
Check #: 509382						
PO/InvoiceTotal:						\$112.25
Vendor Total:						\$112.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#1753700 SANDALS SZ LRG		144	565542	04/20/2022 4/20/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$554.40
I#1753700 SANDALS SZ XLRG		216	565542	04/20/2022 4/20/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$831.60
				Check #: 509383		
					PO/InvoiceTotal:	\$1,386.00
					Vendor Total:	\$1,386.00
BOHLMeyer, JEANETTE M						
Check Group:						
Postage 3/25/22 1919 Midlan Empire Fair Items		1	565552	04/20/2022 4/20/2022	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$14.75
				Check #: 509384		
					PO/InvoiceTotal:	\$14.75
					Vendor Total:	\$14.75
BROWN, LYNDA						
Check Group:						
Case #12234; Invoice #131203; Liability expert for lawsuit		1	565553	04/20/2022 4/20/2022	2190.000.429.510200.202 DEFENSE COSTS- EXPENSE OF INVEST	\$6,825.00
				Check #: 509385		
					PO/InvoiceTotal:	\$6,825.00
					Vendor Total:	\$6,825.00
BRUCO INC	002050					
Check Group:						
I#408101 DESCALER		1	565538	04/20/2022 4/20/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$84.49
I#408101 MIN ORDER FEE		1	565538	04/20/2022 4/20/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$10.00
				Check #: 509386		

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						<hr/> PO/InvoiceTotal:
						\$94.49
						<hr/> Vendor Total:
						\$94.49
CAPITAL ONE						
Check Group:						
I#646363 SAMS 3-11-22		1	565550	04/20/2022 4/20/2022	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$291.32
I#646363 SAMS 3-31-22		1	565550	04/20/2022 4/20/2022	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$329.94
I#646363 SAMS 4-7-22		1	565550	04/20/2022 4/20/2022	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$41.08
						Check #: 509387
						<hr/> PO/InvoiceTotal:
						\$662.34
						<hr/> Vendor Total:
						\$662.34
CARNEY, JOHN 044732						
Check Group:						
DOT Physical Lckwd Chiropractice 4/14/22		1	565514	04/20/2022 4/20/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$130.00
						Check #: 509388
						<hr/> PO/InvoiceTotal:
						\$130.00
						<hr/> Vendor Total:
						\$130.00
CENTRAL ELECTRIC INC 000941						
Check Group:						
I#03155 YCMUSEUM LIGHT SWITCH REPLACE EXISTING SWITCHES 9/20/21		1	565536	04/20/2022 4/20/2022	2360.000.145.460452.920 FACILITIES- CAPTIAL OUTLAY/ BUILDING	\$1,490.00
						Check #: 509389
						<hr/> PO/InvoiceTotal:
						\$1,490.00
						<hr/> Vendor Total:
						\$1,490.00
CENTURYLINK.						
Check Group:						

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A#89610621 I#288757121 4/12/22 Fiber Svc		1	565507	04/20/2022 4/20/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$2,028.73
A#89876701 I#288570558 4/8/22 DID Svc		1	565507	04/20/2022 4/20/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$7.79
Check #: 509390						
PO/InvoiceTotal:						\$2,036.52
Vendor Total:						\$2,036.52
CENTURYLINK....						
Check Group:						
A#406-254-6027 794B 04/01/22 - 04/30/22		1	565526	04/20/2022 4/20/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$55.57
Check #: 509391						
PO/InvoiceTotal:						\$55.57
Vendor Total:						\$55.57
CITY OF BILLINGS						
001775						
Check Group:						
MAY 2022 Stillwater Rent		1	565529	04/20/2022 4/20/2022	1000.000.199.411800.530 MISC- RENT/LEASE	\$31,542.93
Check #: 509392						
PO/InvoiceTotal:						\$31,542.93
Vendor Total:						\$31,542.93
CORE TECHNOLOGIES LLC						
Check Group:						
I# HDW-4457127; Apple iPad 10.2" Wi-Fi (2021) A#751270		10	565506	04/20/2022 4/20/2022	5810.000.556.460442.368 METRA ADMISSIONS- SOFTWARE/HARDWARE MAINT	\$3,180.00
Check #: 509393						
PO/InvoiceTotal:						\$3,180.00
Vendor Total:						\$3,180.00
DEVRIES, SHEILA						

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Check Group:						
PERDIEM, PSTC CLASSES Great Falls 05/16-05/20/22 S.D.		1	565527	04/22/2022	2300.000.130.420110.370	\$223.00
				4/22/2022	ADMIN- TRAVEL	
					Check #: 509394	
					PO/InvoiceTotal:	\$223.00
					Vendor Total:	\$223.00
DILLON, CHERYL						
Check Group:						
4/8/12 YEAR SERVICE DIR FEE		1	565489	04/18/2022	7256.000.730.431200.362	\$1,200.00
				4/18/2022	CARROLL DRAIN- MAINT & REPAIRS	
					Check #: 509395	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
DILLON, RUSSELL						
	037066					
Check Group:						
4/8/22 YEAR SERVICE DIR FEE		1	565483	04/18/2022	7256.000.730.431200.362	\$2,000.00
				4/18/2022	CARROLL DRAIN- MAINT & REPAIRS	
					Check #: 509396	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
EAGLE AMBULANCE SERVICE INC						
Check Group:						
I#69394 TRANSPORT S.C. TO WS 3.2.22		1	565534	04/20/2022	1000.000.199.420050.372	\$3,000.00
				4/20/2022	INVOL COMMITMENT TRANSPORTATION	
					Check #: 509397	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00
EDGE CONSTRUCTION SUPPLY.						
Check Group:						

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#B94704 Dewalt Battery 20/60V A#52790	4/13/22	1	565505	04/20/2022 4/20/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$299.12
Check #: 509398						
PO/InvoiceTotal:						\$299.12
Vendor Total:						\$299.12
INSPIRED RESULTS						
Check Group:						
#0826936 10X14 PROPERTY BAGS		10	565551	04/20/2022 4/20/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$571.94
Check #: 509399						
PO/InvoiceTotal:						\$571.94
Vendor Total:						\$571.94
LEE ENTERPRISES OF MONTANA						
Check Group:						
Ref#96520 A#102-60119789 LEGAL NOTICE OF ANNUAL MTG 3/24/22		1	565546	04/20/2022 4/20/2022	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS	\$54.33
Check #: 509400						
PO/InvoiceTotal:						\$54.33
Vendor Total:						\$54.33
LUMEN ACCESS BILL						
Check Group:						
#5104XCA5S3 #2022098; COURTHOUSE ID#E2198 4/8/22		1	565511	04/20/2022 4/20/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$840.38
Check #: 509401						
PO/InvoiceTotal:						\$840.38
Vendor Total:						\$840.38
MATTHEW BENDER & CO INC	047235					
Check Group:						

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#30843669 LEXISNEXIS 05/22-4/23		1	565520	04/20/2022 4/20/2022	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	\$672.00
					Check #: 509402	
						PO/InvoiceTotal: \$672.00
						Vendor Total: \$672.00
MCCI						
Check Group:						
# RN7616; Laserfiche Software Support FY23- 6/29/22 - 6/28/2023		1	565509	04/20/2022 4/20/2022	2190.000.000.014200.000 LIAB. & PROP. INSURANCE PREPAID EXPENSES	\$2,362.02
# RN7616; Laserfiche Software Support FY23- 6/29/22 - 6/28/2023		1	565509	04/20/2022 4/20/2022	1000.000.000.014200.000 GENERAL PREPAID EXPENSES	\$899.48
					Check #: 509403	
						PO/InvoiceTotal: \$3,261.50
						Vendor Total: \$3,261.50
MONTANA LAW ENFORCEMENT....	046375					
Check Group:						
#21054: REG Firearms Instructor course Helena 04/11-04/15/22 P.G.		1	565541	04/20/2022 4/20/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$400.00
					Check #: 509404	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0782545-8 02/24/22 - 03/29/22 413 S 27th St		1	565518	04/20/2022 4/20/2022	2399.000.235.420250.341 YSC- ELECTRICITY	\$25.14
A#1135399-2 02/24/22 - 03/29/22 407 S 27th St		1	565518	04/20/2022 4/20/2022	2399.000.235.420250.341 YSC- ELECTRICITY	\$48.57
					Check #: 509405	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$73.71</u>
						Vendor Total: <u>\$73.71</u>
PEAK EARTHWORK & DEMOLITION INC						
Check Group:						
I#501 SNOW REMOVAL 3/8/22		1	565510	04/20/2022 4/20/2022	2682.000.000.430200.362 RSID 761M ROAD MAINT & REPAIRS	\$485.00
I#501 SNOW REMOVAL 4/12/22		1	565510	04/20/2022 4/20/2022	2682.000.000.430200.362 RSID 761M ROAD MAINT & REPAIRS	\$485.00
						Check #: 509406
						PO/InvoiceTotal: <u>\$970.00</u>
						Vendor Total: <u>\$970.00</u>
PUBLIC UTILITIES						
005150						
Check Group:						
A#109064 02/13/22 - 03/15/22 413 S 27th St		1	565517	04/20/2022 4/20/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$38.23
A#109114 02/13/22 - 03/15/22 407 S 27th St		1	565517	04/20/2022 4/20/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$40.76
A#109113 02/14/22 - 03/15/22 410 S 26th St		1	565517	04/20/2022 4/20/2022	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$642.16
						Check #: 509407
						PO/InvoiceTotal: <u>\$721.15</u>
						Vendor Total: <u>\$721.15</u>
ROCKY MOUNTAIN BANK..						
Check Group:						
I#5139401135; Principal 05/2022		1	565531	04/20/2022 4/20/2022	7218.000.719.420400.610 BLUE CREEK FIRE SERV AREA- PRINCIPAL	\$3,022.38
I#5139401135; Interest 05/2022		1	565531	04/20/2022 4/20/2022	7218.000.719.420400.620 BLUE CREEK FIRE SERV AREA- INTEREST	\$165.62
						Check #: 509408
						PO/InvoiceTotal: <u>\$3,188.00</u>

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Vendor Total:						\$3,188.00
SNAP ON TOOLS	032923					
Check Group:						
#02022284513 Pro Link Edge Diagnostic Scan Tool -		1	565512	04/20/2022 4/20/2022	2110.000.401.430200.940 ROAD- CAPITAL OUTLAY/ EQUIPMENT	\$9,200.00
Check #: 509409						
PO/InvoiceTotal:						\$9,200.00
Vendor Total:						\$9,200.00
SPARKS, CASEY						
Check Group:						
4/8/22 YEAR SERVICE DIR FEE		1	565484	04/18/2022 4/18/2022	7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS	\$2,000.00
Check #: 509410						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST OF MT GRT; Ace Electric; MetraPark L.E.D. Signage Project		1	565539	04/20/2022 4/20/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$394.25
Check #: 509411						
PO/InvoiceTotal:						\$394.25
Check Group: TW Clark						
1% ST of MT Contractors GRT - TW Clark; YCDF Clinic Interior Remodel		1	565554	04/21/2022 4/21/2022	2272.000.199.440400.920 MENTAL HEALTH	\$830.49
Check #: 509412						
PO/InvoiceTotal:						\$830.49
Vendor Total:						\$1,224.74
STARPLEX CORPORATION	042999					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#51294 Big Sky Reptiles 4/16/22 Cleaning		1	565503	04/20/2022 4/20/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$423.00
I#51295 Outlaw Football 4/16-17/22 Clean		1	565503	04/20/2022 4/20/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$2,933.66
I#51293 Easter Crafty Show 4/15-16/22 Clean		1	565503	04/20/2022 4/20/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$658.00
Check #: 509413						
						PO/InvoiceTotal: <u>\$4,014.66</u>
						Vendor Total: \$4,014.66
STUNT DOG PRODUCTIONS						
Check Group:						
Contract #20022-06 2022 MT Fair Deposit		1	565545	04/20/2022 4/20/2022	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$1,000.00
Check #: 509414						
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: \$1,000.00
SVEE, RODNEY						
Check Group:						
May 2022 - Professional Contract for Rodney Svee		1	565525	04/20/2022 4/20/2022	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$1,000.00
Check #: 509415						
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: \$1,000.00
T.W. CLARK CONSTRUCTION LLC						
Check Group:						
Pay App# 2; YCDF M.H. Multi-Purpose Room Remodel		1	565555	04/20/2022 4/20/2022	2272.000.199.440400.920 MENTAL HEALTH	\$87,419.69
5% Retainage - YCDF M.H. Multi-Purpose Rm		1	565555	04/20/2022 4/20/2022	2272.000.199.440400.920 MENTAL HEALTH	(\$4,370.95)

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1% ST of MT Gross Receipts Tax		1	565555	04/20/2022 4/20/2022	2272.000.199.440400.920 MENTAL HEALTH	(\$830.49)
Check #: 509416						
PO/InvoiceTotal:						\$82,218.25
Vendor Total:						\$82,218.25
THOMSON REUTERS WEST	048071					
Check Group:						
I#846104352 March Legal Research - Criminal 4/1/22		1	565516	04/20/2022 4/20/2022	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$1,894.94
I#846104352 March Legal Research - Abuse & Neglect 4/1/22		1	565516	04/20/2022 4/20/2022	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$344.54
I#846104352 March Legal Research - Civil 4/1/22		1	565516	04/20/2022 4/20/2022	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	\$344.54
I#846104353 March CLEAR Access 4/1/22		1	565516	04/20/2022 4/20/2022	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$336.41
Check #: 509417						
PO/InvoiceTotal:						\$2,920.43
Vendor Total:						\$2,920.43
US FOODS INC	002926					
Check Group:						
I#3410892 A#94194115 food 4/13/22		1	565515	04/20/2022 4/20/2022	2399.000.235.420250.223 YSC- FOOD	\$1,684.02
I#3410892 A#94194115 Tissue, Liners 4/13/22		1	565515	04/20/2022 4/20/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$85.34
I#3410892 A#94194115 Spoons 4/13/22		1	565515	04/20/2022 4/20/2022	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$23.78
Check #: 509418						
PO/InvoiceTotal:						\$1,793.14
Vendor Total:						\$1,793.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEMCO INC	021352					
Check Group:						
# 388628; ARPA Metra L.E.D.; Data Room- Daikin 3-ton Cooling Wall Mount		4	565501	04/20/2022	2260.000.199.440150.398	\$2,713.00
				4/20/2022	ARPA-VARIABLE CONTRACT SERVICES	
#388139; ARPA Metra L.E.D.; 3 ton Outdoor condensing unit		4	565501	04/20/2022	2260.000.199.440150.398	\$6,312.00
				4/20/2022	ARPA-VARIABLE CONTRACT SERVICES	
#388139; ARPA Metra L.E.D.; Wind Baffles for A/C units		4	565501	04/20/2022	2260.000.199.440150.398	\$400.00
				4/20/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 509419						
PO/InvoiceTotal:						\$9,425.00
Vendor Total:						\$9,425.00
VERIZON WIRELESS...						
Check Group:						
#9903706360 A#271621775-00001 03/10/22 - 04/09/22		1	565523	04/20/2022	2399.000.235.420250.345	\$73.08
				4/20/2022	YSC- TELEPHONE & TECHNOLOGY	
Check #: 509420						
PO/InvoiceTotal:						\$73.08
Vendor Total:						\$73.08
WEST PROPERTIES						
Check Group:						
Extension Office Rent MAY 2022		1	565533	04/20/2022	2290.000.410.450400.530	\$2,400.00
				4/20/2022	EXTENSION - RENT/LEASE	
Check #: 509421						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
WESTERN WATER CONSULTANTS						
Check Group:						
#215550003; Engineering Services March 2022; MetraPark Infrastructure		1	565513	04/20/2022	2260.000.199.440150.398	\$57,484.00
				4/20/2022	ARPA-VARIABLE CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 509422						
						PO/InvoiceTotal: <u>\$57,484.00</u>
						Vendor Total: <u>\$57,484.00</u>
WW GRAINGER....						
Check Group:						
I#92748966005 Tape A#800730095 4/11/22		3	565504	04/20/2022 4/20/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$143.94
Check #: 509423						
						PO/InvoiceTotal: <u>\$143.94</u>
						Vendor Total: <u>\$143.94</u>
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#116767 ENVIRO REVIEW BBWA BRIDGE 4/8/22		1	565530	04/20/2022 4/20/2022	2130.000.402.430244.220 BRIDGE- OPERATING SUPPLIES	\$37.50
Check #: 509424						
						PO/InvoiceTotal: <u>\$37.50</u>
						Vendor Total: <u>\$37.50</u>
						Grand Total: <u>\$290,824.85</u>

End of Report