

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1253

04/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#IN219593 Maint 3/25/22		1	564991	03/29/2022 3/29/2022	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$108.73
					Check #: 508914	
					PO/InvoiceTotal:	\$108.73
Check Group:						
#1153306-0 FILES 3/22/22		1	565006	03/30/2022 3/30/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$153.81
#1152317-0 PORTFOLIO, COFFEE, TEA 3/21/22		1	565006	03/30/2022 3/30/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$51.55
#1152164-0 PAPER 3/23/22		1	565006	03/30/2022 3/30/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$18.01
					Check #: 508914	
					PO/InvoiceTotal:	\$223.37
Check Group:						
#219907 Kyocera copies 3/25/22		1	565007	3/30/2022 3/30/2022	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$327.33
					Check #: 508914	
					PO/InvoiceTotal:	\$327.33
Check Group:						
#1152540-0 TONER		1	565070	03/31/2022 3/31/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$41.59
#IN219594 COPY COUNT CH 3-24-22		1	565070	03/31/2022 3/31/2022	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$93.17
					Check #: 508914	
					PO/InvoiceTotal:	\$134.76
Check Group:						
#IN219612 3/25/22 Kyocera Copy Chgs		1	565071	3/31/2022 3/31/2022	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$31.89

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I#IN219558 3/25/22 Kyocera Copy Chgs		1	565071	3/31/2022	5810.000.556.460442.220	\$65.64
				3/31/2022	METRA ADMISSIONS- OPERATING SUPPLIES	
I#1155065-0 Ink Crtgd 3/28/22		1	565071	3/31/2022	5810.000.553.460442.220	\$55.98
				3/31/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
Check #: 508914						
PO/InvoiceTotal:						\$153.51
Check Group:						
I#1155214-1 A#9891 Manilla Envelopes 3/29/22		1	565072	3/31/2022	2399.000.235.420250.210	\$19.74
				3/31/2022	YSC- OFFICE SUPPLIES	
Check #: 508914						
PO/InvoiceTotal:						\$19.74
Vendor Total:						\$967.44
A-ONE GARAGE DOOR						
Check Group:						
I#6388 FIX OPENER		1	565088	03/31/2022	2110.000.401.430200.366	\$437.50
				3/31/2022	ROAD- REPAIR & MAINT BUILDINGS	
Check #: 508915						
PO/InvoiceTotal:						\$437.50
Vendor Total:						\$437.50
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#497 PR SVC L.S. 3/16-31/2022		250	564999	03/29/2022	7302.000.726.430900.397	\$337.50
				3/29/2022	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#497 PR SVC M.H. 3/16-31/2022		500	564999	03/29/2022	7302.000.726.430900.397	\$675.00
				3/29/2022	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#497 PR SVC R.P. 3/16-31/2022		737.5	564999	03/29/2022	7302.000.726.430900.397	\$995.63
				3/29/2022	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
Check #: 508916						
PO/InvoiceTotal:						\$2,008.13
Vendor Total:						\$2,008.13

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AGGREGATE RESOURCES, INC						
Check Group:						
#1950 1 1/2" GRAVEL 708.10 @ 5.10 81013		1	565084	03/31/2022 3/31/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,611.31
#1950 1 1/2" GRAVEL 1489.66 @ 5.10 81013		1	565084	03/31/2022 3/31/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$7,597.27
#1950 1 1/2" GRAVEL 395.12 @ 5.10 81090		1	565084	03/31/2022 3/31/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,015.11
#1950 1 1/2" GRAVEL 1033.65 @ 5.10 81090		1	565084	03/31/2022 3/31/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,271.62
Check #: 508917						
						PO/InvoiceTotal: <u>\$18,495.31</u>
						Vendor Total: <u>\$18,495.31</u>
ALTERNATIVES INC						
001245						
Check Group:						
Andrews, Michael; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Bastian, Dana; GPS; February 2022		18	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
Beach, Bradley; SCRAM; February 2022		14	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Birdinground, Kyle; SCRAM; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Bjorndal, Stephanie; GPS; February 2022		24	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Bond, James; GPS; February 2022		22	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
Brester, Tara; Remote Breath; February 2022		27	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$175.50
Brown, Lashawn; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00

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Carmichael, Alden; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Church, Tressa; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Cole, Shawna; GPS; February 2022		12	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$108.00
Copley, Trent; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Cumber, Anthony; SCRAM; February 2022		17	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$153.00
Enochs, John; SCRAM; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Evans, Christopher; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Farmer, Latasha; GPS; February 2022		17	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$153.00
Glumbik, Trevor; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Guiot, Paul; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Hayes, Rodney; SCRAM; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
He Does It, Jolene; Remote Breath; February 2022		4	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$26.00
Hemming, Zachary; GPS; February 2022		8	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00
Hernandez, Sydney; GPS; February 2022		9	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$81.00
Hill, Drury; GPS; February 2022		21	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00

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Hudson, Lydia; SCRAM; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Johnson, Arno; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Jones, Dillon; SCRAM; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Karnes, Diana; GPS; February 2022		1	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$9.00
Lapp, Dustin; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Laughery, Preston; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Limberhand, Douglas; SCRAM; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Link, Kyle; GPS; February 2022		18	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
Mallak, Kamran; GPS; February 2022		21	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Marceau, Alvina; SCRAM; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Mayer, Richard; GPS; February 2022		3	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00
Mcelroy, Urchel; GPS; February 2022		11	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00
Nava, Salimon; GPS; February 2022		4	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Nieskens, Kendra; Remote Breath; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$182.00
Northam, Michael; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00

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Park, Sehna; SCRAM; February 2022		27	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$243.00
Perez, Richard; GPS; February 2022		17	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$153.00
Pickett, Jordan; SCRAM; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Realbird, Cecile; SCRAM; February 2022		10	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$90.00
Riley, Luke; GPS; February 2022		22	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
Russell, Derek; GPS; February 2022		1	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$9.00
Saunders, Jarred; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Snow, Mellissa; SCRAM; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Spang, Cleve; SCRAM; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Stewart, Marlin; SCRAM; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Werhonig, William; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Whistling Elk, Tandon; GPS; February 2022		2	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
White, Jason; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Whitecloud, Steven; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Wight, Steven; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00

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Williams, Dalton; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Winkler, Keith; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
York, Destry; GPS; February 2022		28	564975	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Check #: 508918						
PO/InvoiceTotal:						\$10,886.50
Vendor Total:						\$10,886.50
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#08399784 WELDING SUPPLIES		1	565068	03/31/2022 3/31/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$36.00
A#65600 I#08402719 WELDING SUPPLIES		1	565068	03/31/2022 3/31/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$30.00
A#65600 I#08398678 WELDING SUPPLIES		1	565068	03/31/2022 3/31/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$19.12
Check #: 508919						
PO/InvoiceTotal:						\$85.12
Vendor Total:						\$85.12
ANGEL LIND'S DAIRY INC						
Check Group:						
I#30100186 A#YOUTHS Dairy 3/29/22		1	564987	03/29/2022 3/29/2022	2399.000.235.420250.223 YSC- FOOD	\$133.82
Check #: 508920						
PO/InvoiceTotal:						\$133.82
Vendor Total:						\$133.82
BATTERIES PLUS STORE #253	042967					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#P47563685 BATTERIES		1	565056	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$270.00
I#P46345100 BATTERIES		1	565056	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.48
I#P46345013 BATTERY		1	565056	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$135.00
Check #: 508921						
PO/InvoiceTotal:						\$426.48
Vendor Total:						\$426.48
BENNETT, CHRISTINA						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals - Amended for lunch on 4/18/2022		1	565023	03/31/2022 3/31/2022	1000.000.121.410340.370 JP- TRAVEL	\$14.00
Check #: 508922						
PO/InvoiceTotal:						\$14.00
Vendor Total:						\$14.00
BIG SKY ECONOMIC DEVELOPMENT AUTHORITY	032605					
Check Group:						
PAYMENT #8 OF TEDD Infrastructure Masterplan 3/29/22		1	565003	03/30/2022 3/30/2022	2310.000.246.470210.347 LOCKWOOD TEDD-ADMIN	\$10,225.00
Check #: 508923						
PO/InvoiceTotal:						\$10,225.00
Vendor Total:						\$10,225.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0529213 LAUNDRY SERVICES		1	565043	03/31/2022 3/31/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$34.82
I#0530176 LAUNDRY SERVICES		1	565043	03/31/2022 3/31/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$101.34

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#0526373 LAUNDRY SERVICES		1	565043	03/31/2022 3/31/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$100.79
					Check #: 508924	
						PO/InvoiceTotal: <u>\$236.95</u>
						Vendor Total: <u>\$236.95</u>
BILLINGS FIRE DEPARTMENT	038162					
Check Group:						
#2022-0331; AIR CARDS FOR COMMS DEC 4-MAR 3, 2022, 3/31/22		1	565017	04/01/2022 4/1/2022	1000.000.124.420600.340 DES- UTILITIES	\$602.10
					Check #: 508925	
						PO/InvoiceTotal: <u>\$602.10</u>
						Vendor Total: <u>\$602.10</u>
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
#01493173 DUMP		1	565055	03/31/2022 3/31/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$30.00
					Check #: 508926	
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
BOBCAT OF BIG SKY INC						
Check Group:						
#86960 TENSIONERS		1	565065	03/31/2022 3/31/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$288.88
					Check #: 508927	
						PO/InvoiceTotal: <u>\$288.88</u>
						Vendor Total: <u>\$288.88</u>
CARQUEST AUTO PARTS.	006210					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1935-670032 OIL FILTERS		1	565042	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$64.70
#1935-670149 NUT		1	565042	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$16.92
#1935-669609 INVENTORY		1	565042	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$196.72
#1935-669650 BATTERY		1	565042	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$138.57
2% DISCOUNT		1	565042	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$8.32)
Check #: 508928						
PO/InvoiceTotal:						\$408.59
Vendor Total:						\$408.59
CINCLAIR, TAWNYA						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals - Amended for lunch on 4/18/2022		1	565025	03/31/2022 3/31/2022	1000.000.121.410340.370 JP- TRAVEL	\$14.00
Check #: 508929						
PO/InvoiceTotal:						\$14.00
Vendor Total:						\$14.00
CLABAUGH, MICHAEL						
Check Group:						
ADMIN- TRAVEL		-1	565013	03/30/2022 3/30/2022	2300.000.130.420110.370 ADMIN- TRAVEL	(\$46.00)
Meals for MC while attending class in Helena, MT 04/03-04/15. (2) Dinners.		1	565013	03/30/2022 3/30/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$46.00
Check #: 508930						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00

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CLAUS, MISTY						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals - Amended for lunch on 4/18/2022		1	565031	03/31/2022	1000.000.121.410340.370	\$14.00
				3/31/2022	JP- TRAVEL	
					Check #: 508931	
					PO/InvoiceTotal:	\$14.00
					Vendor Total:	\$14.00
CLERK OF DISTRICT COURT. 021820						
Check Group:						
Excess Sale Proc DV 20-1349 #22000132 Specialized Loan Servicing v. Jakanoski Ck. #845021580 - Circa Holdings, LLC A101-99619 Excess Sale Proceeds for deposit with Clerk of District Court per Judgment		1	564980	03/29/2022	7151.000.000.021250.000	\$38,965.97
				3/29/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 508932	
					PO/InvoiceTotal:	\$38,965.97
					Vendor Total:	\$38,965.97
CON'EER ENGINEERING INC 039199						
Check Group:						
I# 22D.2; Const. Documents- Miller Bldg Abatement/Demo		1	564972	03/28/2022	4050.000.599.411200.920	\$2,750.00
				3/28/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 508933	
					PO/InvoiceTotal:	\$2,750.00
					Vendor Total:	\$2,750.00
CORNWELL						
Check Group:						
I#41279 LPN-TRADE IN		1	565089	03/31/2022	2110.000.401.430200.240	\$70.00
				3/31/2022	ROAD- REPAIR & MAINT SUPPLIES	
					Check #: 508934	
					PO/InvoiceTotal:	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$70.00
CRESCENT ELECTRIC SUPPLY	002456					
Check Group:						
I#S509855249.001 9462-P Leviton Plug		6	565037	03/31/2022 3/31/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$517.20
I#S509855249.001 9460-P Leviton Recep		4	565037	03/31/2022 3/31/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$350.56
Check #: 508935						
PO/InvoiceTotal:						\$867.76
Vendor Total:						\$867.76
DIA EVENTS						
Check Group:						
I#6785 Jeff Dunham 3/23/22 Svc Call		1	564988	03/29/2022 3/29/2022	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$90.00
Check #: 508936						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
DRINKWALTER AUTO GLASS						
Check Group:						
I#3345 DOOR GLASS		1	565082	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$420.00
I#3346 WINDSHIELD		1	565082	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$190.00
Check #: 508937						
PO/InvoiceTotal:						\$610.00
Vendor Total:						\$610.00
DXP ENTERPRISES INC	041624					
Check Group:						
I#52767501 O#12424940 First Aid Supplies 3/22/22		1	565036	03/31/2022 3/31/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$15.80

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I#52767500 O#12445441 First Aid Supplies		1	565036	03/31/2022 3/31/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$60.80
					Check #: 508938	
						PO/InvoiceTotal: \$76.60
						Vendor Total: \$76.60
EAGLE BUSINESS FORMS	002693					
Check Group:						
I#96701 School Instructions		1	565016	03/31/2022 3/31/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$4,109.75
I#96739 Military Env. #14		1	565016	03/31/2022 3/31/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$414.00
I#96738 Military Env. #12		1	565016	03/31/2022 3/31/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$504.00
					Check #: 508939	
						PO/InvoiceTotal: \$5,027.75
						Vendor Total: \$5,027.75
EDUCATIONAL TESTING SERVICE						
Check Group:						
I#HS0000003897 A#100000498588 Test Fee for MGA		1	564996	03/29/2022 3/29/2022	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$30.00
					Check #: 508940	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
FEDEX	002888					
Check Group:						
I#7-699-96661AA State Bball Wallet Return		1	565038	03/31/2022 3/31/2022	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	\$42.69
					Check #: 508941	
						PO/InvoiceTotal: \$42.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$42.69
FILE ON Q	045653					
Check Group:						
#9503 OnQ SOFTWARE MAINT 7 SUPPORT 2022 11/19/21		1	565019	03/31/2022	2300.000.131.420140.368	\$5,450.60
				3/31/2022	DETECTIVES-SOFTWARE/HARDWARE MAINT	
					Check #: 508942	
PO/InvoiceTotal:						\$5,450.60
Vendor Total:						\$5,450.60
FRIEDEL LLC						
Check Group:						
Aisenbrey, Austin; INV 31593; GPS; February 2022		28	564993	03/29/2022	1000.000.121.410340.398	\$252.00
				3/29/2022	JP- FELONY SUBSIDIES	
Brumfield, Donald; INV 31330; GPS; February 2022		28	564993	03/29/2022	1000.000.121.410340.398	\$252.00
				3/29/2022	JP- FELONY SUBSIDIES	
Conley, Kian; INV 31977; GPS; February 2022		5	564993	03/29/2022	1000.000.121.410340.398	\$45.00
				3/29/2022	JP- FELONY SUBSIDIES	
Cox, Travis; INV 31413; GPS; February 2022		28	564993	03/29/2022	1000.000.121.410340.398	\$252.00
				3/29/2022	JP- FELONY SUBSIDIES	
Crawford, Vaughn; INV 31744; GPS; February 2022		17	564993	03/29/2022	1000.000.121.410340.398	\$153.00
				3/29/2022	JP- FELONY SUBSIDIES	
Demontiney, McKayla; INV 31375; SCRAM; February 2022		28	564993	03/29/2022	1000.000.121.410340.398	\$252.00
				3/29/2022	JP- FELONY SUBSIDIES	
Dupree, Raymond; INV 31440; GPS; February 2022		15	564993	03/29/2022	1000.000.121.410340.398	\$135.00
				3/29/2022	JP- FELONY SUBSIDIES	
Flippin, Lebron; INV 31443; GPS; February 2022		28	564993	03/29/2022	1000.000.121.410340.398	\$252.00
				3/29/2022	JP- FELONY SUBSIDIES	
Goodell, Ashton; INV 31588; GPS; February 2022		3	564993	03/29/2022	1000.000.121.410340.398	\$27.00
				3/29/2022	JP- FELONY SUBSIDIES	
Gustafson, Madelynn; INV 31448; GPS; February 2022		28	564993	03/29/2022	1000.000.121.410340.398	\$252.00
				3/29/2022	JP- FELONY SUBSIDIES	

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Harasymczuk, Kristopher; INV 31450; GPS; February 2022		28	564993	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Kautz, Jeffrey; INV 31457; GPS; February 2022		28	564993	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Kuykendall, Bryan; INV 31383; SCRAM; February 2022		28	564993	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Lucero, Cole; INV 31429; GPS; February 2022		28	564993	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Luhman, Keeven; INV 31460; GPS; February 2022		28	564993	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Lujan, Edward; INV 31462; GPS February 2022		28	564993	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Old Crow, Wade; INV 31874; GPS; February 2022		14	564993	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Pearson, Christopher; INV 31470; GPS; February 2022		2	564993	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
Swoboda, Chad; INV 31526; GPS; February 2022		28	564993	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Tobacco, Farah; INV 31528; GPS; February 2022		28	564993	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
White, Malicai; INV 31532; GPS; February 2022		28	564993	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Willett, Ryan; INV 31534; GPS; February 2022		28	564993	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Zitur, Bowen; INV 31974; GPS; February 2022		26	564993	03/29/2022 3/29/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$234.00

Check #: 508943

PO/InvoiceTotal: \$4,770.00

Vendor Total: \$4,770.00

GENERAL DISTRIBUTING CO

045250

Check Group:

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#1100423 Welding Cable A#47135 3/23/22		50	565060	03/31/2022 3/31/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$586.00
					Check #: 508944	
					PO/InvoiceTotal:	\$586.00
					Vendor Total:	\$586.00
GLUMBIK, TINA						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals - Amended for lunch on 4/18/2022		1	565027	03/31/2022 3/31/2022	1000.000.121.410340.370 JP- TRAVEL	\$14.00
					Check #: 508945	
					PO/InvoiceTotal:	\$14.00
					Vendor Total:	\$14.00
GRIM, WHITNEY						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals - Amended for lunch on 4/18/2022		1	565026	03/31/2022 3/31/2022	1000.000.121.410340.370 JP- TRAVEL	\$14.00
					Check #: 508946	
					PO/InvoiceTotal:	\$14.00
					Vendor Total:	\$14.00
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Sale Proceeds DV 20-1349 #22000132 Specialized Loan Servicing v. Jakanoski Ck. #845021580 - Circa Holdings, LLC A101-99619		1	564989	03/29/2022 3/29/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$161,534.03
					Check #: 508947	
					PO/InvoiceTotal:	\$161,534.03
					Vendor Total:	\$161,534.03
HIGH POINT NETWORKS						
Check Group:						

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INVOICE #200016- REMOTE HELP WITH DEVICE CERTIFICATE SETUP, NETMOTION MIGRATION FOR SHERIFF'S OFFICE		1	565029	03/31/2022	1000.000.115.410580.380	\$570.00
				3/31/2022	IT- TRAINING	
					Check #: 508948	
					PO/InvoiceTotal:	\$570.00
					Vendor Total:	\$570.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01639898 HOSE, NOZZLE, PIPE, WIRE		1	565077	03/31/2022	2110.000.401.430200.361	\$314.99
				3/31/2022	ROAD- VEHICLE REPAIRS	
I#01614761 HOSES		1	565077	03/31/2022	2110.000.401.430200.361	\$443.02
				3/31/2022	ROAD- VEHICLE REPAIRS	
I#01638509 HOSE		1	565077	03/31/2022	2110.000.401.430200.361	\$152.06
				3/31/2022	ROAD- VEHICLE REPAIRS	
I#01614824 PIPE		1	565077	03/31/2022	2110.000.401.430200.361	\$27.99
				3/31/2022	ROAD- VEHICLE REPAIRS	
					Check #: 508949	
					PO/InvoiceTotal:	\$938.06
					Vendor Total:	\$938.06
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251331155-01 TURN SIGNAL		1	565090	03/31/2022	2110.000.401.430200.361	\$54.29
				3/31/2022	ROAD- VEHICLE REPAIRS	
					Check #: 508950	
					PO/InvoiceTotal:	\$54.29
					Vendor Total:	\$54.29
JUNCTION CITY MEMORIAL PARK	033222					
Check Group:						
FUNDING ASSIST FOR PLAYGROUND EQUIP		1	564974	03/29/2022	2210.000.405.460430.740	\$3,000.00
				3/29/2022	PARKS- AWARDS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 508951						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#474438-1 17" Midgrit Brush 3 Lug A#29876		8	565045	03/31/2022 3/31/2022	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	\$2,077.76
I#474438-1 16" Midgrti Brush A#29876		2	565045	03/31/2022 3/31/2022	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	\$582.64
Check #: 508952						
PO/InvoiceTotal:						\$2,660.40
Check Group:						
I#473697-1 Trash Liners Foam Handwash Gloves A#29876		1	565046	3/31/2022 3/31/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$3,536.70
Check #: 508952						
PO/InvoiceTotal:						\$3,536.70
Vendor Total:						\$6,197.10
KEEHN, MATTHEW						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals - Amended for lunch on 4/18/2022		1	565034	03/31/2022 3/31/2022	1000.000.121.410340.370 JP- TRAVEL	\$14.00
Check #: 508953						
PO/InvoiceTotal:						\$14.00
Vendor Total:						\$14.00
KEEHN, NATHANIEL						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals - Amended for lunch on 4/18/2022		1	565032	03/31/2022 3/31/2022	1000.000.121.410340.370 JP- TRAVEL	\$14.00
Check #: 508954						

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						PO/InvoiceTotal: <u> </u> \$14.00
						Vendor Total: <u> </u> \$14.00
KELLING, TAMI						
Check Group:						
March 2022 Mileage		1	565083	03/31/2022 3/31/2022	2399.000.235.420250.370 YSC- TRAVEL	\$78.98
						Check #: 508955
						PO/InvoiceTotal: <u> </u> \$78.98
						Vendor Total: <u> </u> \$78.98
KNIFE RIVER						
Check Group:						
I#803657 1 1/2" GRAVEL 517.80 @ 5.10		1	565067	03/31/2022 3/31/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,640.80
						Check #: 508956
						PO/InvoiceTotal: <u> </u> \$2,640.80
						Vendor Total: <u> </u> \$2,640.80
KUNTZ, ELLEN						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals - Amended for lunch on 4/18/2022		1	565033	03/31/2022 3/31/2022	1000.000.121.410340.370 JP- TRAVEL	\$14.00
						Check #: 508957
						PO/InvoiceTotal: <u> </u> \$14.00
						Vendor Total: <u> </u> \$14.00
LANGFORD, KELSEY						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals - Amended for lunch on 4/18/2022		1	565030	03/31/2022 3/31/2022	1000.000.121.410340.370 JP- TRAVEL	\$14.00
						Check #: 508958

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						PO/InvoiceTotal: \$14.00
						Vendor Total: \$14.00
LUNDBERG & ASSOCIATES P.C.						
Check Group:						
Writ DV 21 0742		1	564998	03/29/2022	7151.000.000.021250.000	\$3,689.66
#21003206 Apex Bank v. Stella-Estevez Ck. #1471912 - Advanced Care Hospital A101-99655				3/29/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
						Check #: 508959
						PO/InvoiceTotal: \$3,689.66
						Vendor Total: \$3,689.66
MAILING TECHNICAL SERVICES						
Check Group: 044983						
#126463 POSTAGE 3/21-25/22		1	565057	03/31/2022 3/31/2022	1000.000.199.411800.311 MISC- POSTAGE	\$1,978.12
						Check #: 508960
						PO/InvoiceTotal: \$1,978.12
						Vendor Total: \$1,978.12
MASTERCARD B RUTHERFORD						
Check Group:						
A#5799 Gazette Sub.		1	565021	03/31/2022 3/31/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$50.00
						Check #: 508961
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
MASTERCARD C MOORE						
Check Group: C MOORE						
A#6818 W883614332 TOOL BOXES FOR NEW TRUCKS		1	565076	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,098.00
P-Card Payee: MASTERCARD						Check #: 509001

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						PO/InvoiceTotal: \$1,098.00
						Vendor Total: \$1,098.00
MASTERCARD D VIGNESS						
Check Group: D VIGNESS						
A#9628 Mint SmartWash, car wash	1		565004	03/30/2022	1000.000.144.410800.362	\$10.00
P-Card Payee: MASTERCARD				3/30/2022	HR- MAINT & REPAIRS	
						Check #: 509002
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
MASTERCARD DUI TASK FORCE						
Check Group: DUI TASK FORCE						
A#6154 2022 HOLIDAY PARADE REG.	1		565000	03/29/2022	2950.000.470.420190.336	\$125.00
P-Card Payee: MASTERCARD				3/29/2022	DUI- PUBLIC RELATIONS	
						Check #: 509003
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
MASTERCARD E JUBINVILLE						
Check Group:						
A#6057 JIMMY JOHN'S STAFF LUNCH 2/25/22	1		565001	03/30/2022	5810.000.556.460442.220	\$42.80
						3/30/2022 METRA ADMISSIONS- OPERATING SUPPLIES
						Check #: 508962
						PO/InvoiceTotal: \$42.80
						Vendor Total: \$42.80
MASTERCARD J LERVICK						
Check Group: J LERVICK						
A#2588; Registration fee for NACo conference	1		565092	03/31/2022	2190.000.429.510333.380	\$595.00
P-Card Payee: MASTERCARD				3/31/2022	INSUR ADMIN- TRAINING	
						Check #: 509004
						PO/InvoiceTotal: \$595.00

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Vendor Total:						\$595.00
MASTERCARD J SEWARD						
Check Group: J SEWARD						
A#3370 Adobe Mthly Mar 2022 CW	1	565069	03/31/2022	03/31/2022	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$14.99
P-Card Payee: MASTERCARD				3/31/2022		
A#3370 Authorize.Net Feb 2022	1	565069	03/31/2022	03/31/2022	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$718.10
P-Card Payee: MASTERCARD				3/31/2022		
A#3370 Boiler License KR 3/22	1	565069	03/31/2022	03/31/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$35.00
P-Card Payee: MASTERCARD				3/31/2022		
A#3370 AutoFlush CLamp Connector Janisan O#34274	12	565069	03/31/2022	03/31/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$218.50
P-Card Payee: MASTERCARD				3/31/2022		
A#3370 Table Clips CVLinens 3/7/22	1	565069	03/31/2022	03/31/2022	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	\$206.50
P-Card Payee: MASTERCARD				3/31/2022		
A#3370 Sams Club TobyMac 3/8/22	1	565069	03/31/2022	03/31/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$246.88
P-Card Payee: MASTERCARD				3/31/2022		
A#3370 Dish TV Mar 2022	1	565069	03/31/2022	03/31/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$262.06
P-Card Payee: MASTERCARD				3/31/2022		
A#3370 Blk Spandex Tablecloths 8' 3/16/22	4	565069	03/31/2022	03/31/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$526.36
P-Card Payee: MASTERCARD				3/31/2022		
A#3370 Y'stone Polaris Equip Repair 3/18/22	1	565069	03/31/2022	03/31/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$724.06
P-Card Payee: MASTERCARD				3/31/2022		
A#3370 Wall Mounted Belt Barriers Crowd Control 3/21/21	20	565069	03/31/2022	03/31/2022	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	\$776.21
P-Card Payee: MASTERCARD				3/31/2022		
Check #: 509005						
PO/InvoiceTotal:						\$3,728.66
Vendor Total:						\$3,728.66
MASTERCARD M LINDER						
Check Group: M LINDER						
#2462; Powerflare - helicopter landing zone kit	1	564990	03/29/2022	03/29/2022	2916.000.132.420205.220 JAG 2021 SH69	\$414.00
P-Card Payee: MASTERCARD				3/29/2022		

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#2462; Delta Airlines baggage fees WSSA conf. Reno, NV 3/8-3/11/22 (M.L.)		1	564990	03/29/2022	2300.000.130.420110.370	\$30.00
P-Card Payee: MASTERCARD				3/29/2022	ADMIN- TRAVEL	
#2462; Amazon - flash drives		1	564990	03/29/2022	2300.000.131.420140.202	\$77.46
P-Card Payee: MASTERCARD				3/29/2022	DETECTIVES- EXPENSE OF INVEST	
#2462; Amazon - flash drives		1	564990	03/29/2022	2300.000.131.420140.202	\$569.32
P-Card Payee: MASTERCARD				3/29/2022	DETECTIVES- EXPENSE OF INVEST	
#2462; Aircraft Spruce & Specialty - helicopter equip.		1	564990	03/29/2022	2916.000.132.420205.220	\$11.50
P-Card Payee: MASTERCARD				3/29/2022	JAG 2021 SH69	
#2462; Aircraft Spruce & Specialty - helicopter equip.		1	564990	03/29/2022	2916.000.132.420205.220	\$210.58
P-Card Payee: MASTERCARD				3/29/2022	JAG 2021 SH69	
#2462; Amazon - replacement jump starter box/battery booster		1	564990	03/29/2022	2300.000.132.420150.240	\$199.95
P-Card Payee: MASTERCARD				3/29/2022	PATROL- REPAIR & MAINT SUPPLIES	
#2462; Amazon - flash drives		1	564990	03/29/2022	2300.000.131.420140.202	\$52.62
P-Card Payee: MASTERCARD				3/29/2022	DETECTIVES- EXPENSE OF INVEST	
#2462; Amazon - desk organizer		1	564990	03/29/2022	2300.000.131.420140.220	\$59.98
P-Card Payee: MASTERCARD				3/29/2022	DETECTIVES- OPERATING SUPPLIES	
#2462; Amazon - jumbo envelopes		1	564990	03/29/2022	2300.000.131.420140.220	\$25.96
P-Card Payee: MASTERCARD				3/29/2022	DETECTIVES- OPERATING SUPPLIES	
#2462; Delta Airlines baggage fees WSSA conf. Reno, NV 3/8-3/11/22 (M.L.)		1	564990	03/29/2022	2300.000.130.420110.370	\$30.00
P-Card Payee: MASTERCARD				3/29/2022	ADMIN- TRAVEL	
#2462; Lodging WSSA conf. Reno, NV 3/8-3/11/22 (M.L.)		1	564990	03/29/2022	2300.000.130.420110.370	\$307.71
P-Card Payee: MASTERCARD				3/29/2022	ADMIN- TRAVEL	
#2462; Amazon - HDMI cable upper conf. room		1	564990	03/29/2022	2300.000.130.420110.210	\$28.98
P-Card Payee: MASTERCARD				3/29/2022	ADMIN- OFFICE SUPPLIES	
#2462; Amazon - canned air		1	564990	03/29/2022	2300.000.130.420110.210	\$26.99
P-Card Payee: MASTERCARD				3/29/2022	ADMIN- OFFICE SUPPLIES	
#2462; Aircraft Spruce & Specialty - misc. helicopter safety gear		1	564990	03/29/2022	2916.000.132.420205.220	\$101.56
P-Card Payee: MASTERCARD				3/29/2022	JAG 2021 SH69	

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#2462; Feld Fire - helicopter rescue sticks P-Card Payee: MASTERCARD		1	564990	03/29/2022 3/29/2022	2916.000.132.420205.220 JAG 2021 SH69	\$841.84
					Check #: 509006	
						PO/InvoiceTotal: <u>\$2,988.45</u>
						Vendor Total: <u>\$2,988.45</u>
MASTERCARD M WILLIAMS						
Check Group: M WILLIAMS						
A#2570; Litigation lunch meeting for staff P-Card Payee: MASTERCARD		1	565091	03/31/2022 3/31/2022	2190.000.429.510200.394 DEFENSE COSTS- WITNESS & JURY FEES	\$77.00
					Check #: 509007	
						PO/InvoiceTotal: <u>\$77.00</u>
						Vendor Total: <u>\$77.00</u>
MASTERCARD METRAPARK CONCESSIONS						
Check Group: METRAPARK CONCESSION						
A#9144 Adobe Feb22 KC P-Card Payee: MASTERCARD		1	565087	03/31/2022 3/31/2022	5810.000.558.460442.398 METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	\$14.99
A#9144 Linen Napkins 2/28/22 P-Card Payee: MASTERCARD		1	565087	03/31/2022 3/31/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$103.60
A#9144 Sam's Club 3/2/22 P-Card Payee: MASTERCARD		1	565087	03/31/2022 3/31/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$338.16
A#9144 Albertsons 3/2/22 P-Card Payee: MASTERCARD		1	565087	03/31/2022 3/31/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$36.94
A#9144 Sling Sched App 3/5/22 P-Card Payee: MASTERCARD		1	565087	03/31/2022 3/31/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$19.48
A#9144 Sling Sched App 3/9/22 P-Card Payee: MASTERCARD		1	565087	03/31/2022 3/31/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$19.26
A#9144 Sams Club Gratitude 3/19/22 P-Card Payee: MASTERCARD		1	565087	03/31/2022 3/31/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$110.79
A#9144 Sams Club 3/18/22 P-Card Payee: MASTERCARD		1	565087	03/31/2022 3/31/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$798.70

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A#9144 Albertsons 3/18/22 P-Card Payee: MASTERCARD		1	565087	03/31/2022 3/31/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$37.51
A#9144 Albertsons 3/19/22 P-Card Payee: MASTERCARD		1	565087	03/31/2022 3/31/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$37.42
A#9144 Sling Sched App 3/20/22 P-Card Payee: MASTERCARD		1	565087	03/31/2022 3/31/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$18.65
A#9144 Albertsons 3/20/22 P-Card Payee: MASTERCARD		1	565087	03/31/2022 3/31/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$37.45
A#9144 Adobe KC Mar22 P-Card Payee: MASTERCARD		1	565087	03/31/2022 3/31/2022	5810.000.558.460442.398 METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	\$14.99
Check #: 509008						
						PO/InvoiceTotal: <u>\$1,587.94</u>
						Vendor Total: <u>\$1,587.94</u>
MASTERCARD MOTOR POOL	045773					
Check Group: MOTOR POOL						
A#3113; MOTOR POOL, GAS P-Card Payee: MASTERCARD		1	565014	03/31/2022 3/31/2022	1000.000.199.411800.231 MISC- GAS/OIL/GREASE	\$140.99
Check #: 509009						
						PO/InvoiceTotal: <u>\$140.99</u>
Check Group: MOTOR POOL 1						
A#3105; MOTOR POOL GAS P-Card Payee: MASTERCARD		1	565015	3/31/2022 3/31/2022	1000.000.199.411800.231 MISC- GAS/OIL/GREASE	\$80.27
A#3105; GAS REBATE P-Card Payee: MASTERCARD		1	565015	3/31/2022 3/31/2022	1000.000.199.411800.231 MISC- GAS/OIL/GREASE	(\$0.40)
Check #: 509010						
						PO/InvoiceTotal: <u>\$79.87</u>
						Vendor Total: <u>\$220.86</u>
MASTERCARD R MASSIE						
Check Group: R MASSIE						

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A#7471 Adobe Cloud Feb/Mar 2022 A#527300167 P-Card Payee: MASTERCARD		1	565078	03/31/2022 3/31/2022	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$52.99
A#7471 Monster Truck Facebook 2/18-19/22 P-Card Payee: MASTERCARD		1	565078	03/31/2022 3/31/2022	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTSING	\$129.67
A#7471 Dropbox 2/26/22-2/26/23 P-Card Payee: MASTERCARD		1	565078	03/31/2022 3/31/2022	5810.000.555.460442.398 METRA MARKETING- VARIABLE CONTRACT SERVICES	\$119.88
A#7471 Rock Creek Coffee 2/25/22 P-Card Payee: MASTERCARD		1	565078	03/31/2022 3/31/2022	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$6.00
A#7471 Clear Merch. Bags Uline P-Card Payee: MASTERCARD		2	565078	03/31/2022 3/31/2022	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	\$252.42
A#7471 Mailchimp Mar 22 P-Card Payee: MASTERCARD		1	565078	03/31/2022 3/31/2022	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$475.00
A#7471 PBR Tix 1st Interstate Bank 4/30 & 5/1/22 P-Card Payee: MASTERCARD		1	565078	03/31/2022 3/31/2022	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$2,502.25
A#7471 Alchemer Mar 2022 P-Card Payee: MASTERCARD		1	565078	03/31/2022 3/31/2022	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$49.00
A#7471 Billings Gazette 3/23/22 P-Card Payee: MASTERCARD		1	565078	03/31/2022 3/31/2022	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTSING	\$5.00
A#7471 Adobe Cloud Mar/Apr 2022 A#178484818 P-Card Payee: MASTERCARD		1	565078	03/31/2022 3/31/2022	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$52.99
A#7471 Hank Williams Tix Whites H&A Signage Contract P-Card Payee: MASTERCARD		1	565078	03/31/2022 3/31/2022	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$416.00
A#7471 ZZ Top Tix Whites H&A Signage Contract P-Card Payee: MASTERCARD		1	565078	03/31/2022 3/31/2022	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$633.00
A#7471 Basecamp Mar/Apr 2022 P-Card Payee: MASTERCARD		1	565078	03/31/2022 3/31/2022	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$24.00
A#7471 Adobe Cloud Mar/Apr 2022 A#527300167 P-Card Payee: MASTERCARD		1	565078	03/31/2022 3/31/2022	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$52.99

Check #: 509011

PO/InvoiceTotal: \$4,771.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,771.19
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SHERIFF DEPT TRN 1						
MC#2007: FY23 -Plane ticket for CD to attend school in MD 07/17-07/29/22		1	565008	03/30/2022	2300.000.000.014200.000	\$722.20
P-Card Payee: MASTERCARD				3/30/2022	PUBLIC SAFETY PREPAID EXPENSES	
MC#2007: FY23 - Plane ticket insurance for CD to attend school in MD 07/17-07/29/22		1	565008	03/30/2022	2300.000.000.014200.000	\$32.00
P-Card Payee: MASTERCARD				3/30/2022	PUBLIC SAFETY PREPAID EXPENSES	
MC#2007: Lodging for KJ while attending class in Lewistown, MT 03/06-03/10/22		1	565008	03/30/2022	2300.000.130.420110.370	\$577.35
P-Card Payee: MASTERCARD				3/30/2022	ADMIN- TRAVEL	
MC#2007: Lodging for RN while attending class in Lewistown, MT 03/06-03/10/22		1	565008	03/30/2022	2300.000.130.420110.370	\$523.35
P-Card Payee: MASTERCARD				3/30/2022	ADMIN- TRAVEL	
MC#2007: plane ticket for KG to attend class in FL 06/11-06/18/22		1	565008	03/30/2022	2300.000.130.420110.370	\$737.20
P-Card Payee: MASTERCARD				3/30/2022	ADMIN- TRAVEL	
Check #: 509012						
PO/InvoiceTotal:						\$2,592.10
Vendor Total:						\$2,592.10
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SHERIFF DEPT TRN 2						
MC #1737: Flight for ML while attending class in Reno, NV.03/08-03/11/22		1	565009	03/30/2022	2300.000.136.420200.370	\$810.20
P-Card Payee: MASTERCARD				3/30/2022	DETENTION- TRAVEL	
MC #1737: FY 23 - Course registration for DP 08/07-08/12/22		1	565009	03/30/2022	2300.000.000.014200.000	\$495.00
P-Card Payee: MASTERCARD				3/30/2022	PUBLIC SAFETY PREPAID EXPENSES	
MC#1737: FY23 - Flight for DP to IHIA Conference in New Orleans, LA 08/05-08/12/22		1	565009	03/30/2022	2300.000.000.014200.000	\$587.20
P-Card Payee: MASTERCARD				3/30/2022	PUBLIC SAFETY PREPAID EXPENSES	
Cell phone case and screen protector for new phone for RL.		1	565009	03/30/2022	2300.000.130.420110.345	\$69.98
P-Card Payee: MASTERCARD				3/30/2022	ADMIN- TELEPHONE & TECHNOLOGY	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 509013						
						PO/InvoiceTotal: <u>\$1,962.38</u>
						Vendor Total: <u>\$1,962.38</u>
MASTERCARD T GOODRIDGE						
Check Group: T GOODRIDGE						
A#3270 JIMMY JOHNS 3/2/22						
		1	564995	03/31/2022	5810.000.551.460442.256	\$344.43
P-Card Payee: MASTERCARD				3/31/2022	METRA ADMIN- INTERNAL FOOD USE	
A#3270 SAM'S CLUB 3/11/22						
		1	564995	03/31/2022	5810.000.553.460442.223	\$362.34
P-Card Payee: MASTERCARD				3/31/2022	METRA CONCESSIONS- FOOD	
A#3270 Jimmy Johns rebate						
		1	564995	03/31/2022	5810.000.551.460442.256	(\$5.84)
P-Card Payee: MASTERCARD				3/31/2022	METRA ADMIN- INTERNAL FOOD USE	
Check #: 509014						
						PO/InvoiceTotal: <u>\$700.93</u>
						Vendor Total: <u>\$700.93</u>
MID-RIVERS COMMUNICATIONS						
Check Group:						
A#4786600; CUSTER REPEATER						
		1	565005	03/31/2022	1000.000.124.420600.340	\$57.30
				3/31/2022	DES- UTILITIES	
Check #: 508963						
						PO/InvoiceTotal: <u>\$57.30</u>
						Vendor Total: <u>\$57.30</u>
MIDLAND IMPLEMENT CO						
	004220					
Check Group:						
#141334001 MOWER BLADES						
		1	565035	03/31/2022	2110.000.401.430200.361	\$189.66
				3/31/2022	ROAD- VEHICLE REPAIRS	
Check #: 508964						
						PO/InvoiceTotal: <u>\$189.66</u>
						Vendor Total: <u>\$189.66</u>
MIDLAND MECHANICAL						
Check Group:						

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#377860 PLUMBING REPAIR		1	565074	03/31/2022 3/31/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$304.50
#377841 PLUMBING REPAIR		1	565074	03/31/2022 3/31/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$476.75
Check #: 508965						
PO/InvoiceTotal:						\$781.25
Vendor Total:						\$781.25
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#59378010009 3/18/22 143 E HWY 87		1	564982	03/29/2022 3/29/2022	5810.000.552.460442.344 METRA FACILITIES- GAS	\$1,484.85
Check #: 508966						
PO/InvoiceTotal:						\$1,484.85
Check Group:						
A#113 190 1000 2 02/17/22 - 03/21/22 13 S 27th St		1	564983	3/29/2022 3/29/2022	2399.000.235.420250.344 YSC- GAS	\$84.56
A#763 190 1000 5 02/17/22 - 03/21/22 407 S 27th St		1	564983	3/29/2022 3/29/2022	2399.000.235.420250.344 YSC- GAS	\$166.32
A#852 190 1000 7 02/17/22 - 03/21/22 410 S 27th St		1	564983	3/29/2022 3/29/2022	2399.000.235.420250.344 YSC- GAS	\$943.11
Check #: 508966						
PO/InvoiceTotal:						\$1,193.99
Check Group:						
A#054490100073325 KING AVE 3/22/22		1	564984	3/29/2022 3/29/2022	2140.000.403.431100.340 WEED- UTILITIES	\$184.81
Check #: 508966						
PO/InvoiceTotal:						\$184.81
Check Group:						
A#94449010001 032222 GAS FOR SHOP		1	565061	03/31/2022 3/31/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$1,687.59

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A#81294310008 032222 GAS FOR STORAGE BLDG		1	565061	03/31/2022 3/31/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$1,154.31
Check #: 508966						
PO/InvoiceTotal:						\$2,841.90
Vendor Total:						\$5,705.55
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#65878 HR SHREDDING 3/31/22		1480	565073	03/31/2022 3/31/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$296.00
Check #: 508967						
PO/InvoiceTotal:						\$296.00
Vendor Total:						\$296.00
MONTEZ CLEANING SERVICES						
Check Group:						
I#868 FEBRUARY SHOP CLEANING		1	565066	03/31/2022 3/31/2022	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$500.00
I#869 MARCH SHOP CLEANING		1	565066	03/31/2022 3/31/2022	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$500.00
Check #: 508968						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
MOUNTAIN ALARM						
Check Group:						
I#2735173; A#005926; MAR Alarm Monitoring 4/1-4/3/22		1	565011	03/30/2022 3/30/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$97.90
Check #: 508969						
PO/InvoiceTotal:						\$97.90
Check Group:						
I#2735360 SHOP MONITORING		1	565085	03/31/2022 3/31/2022	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00

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Check #: 508969						
PO/InvoiceTotal:						\$46.00
Check Group:						
I #2739585 4/1/22 Security Monitoring		1	565086	3/31/2022	5810.000.552.460442.398	\$34.10
				3/31/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
I #2735359 4/1/22 Box Office Security Monitoring		1	565086	3/31/2022	5810.000.556.460442.398	\$60.00
				3/31/2022	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
I #2739586 4/1/22 Box Office Security Monitoring		1	565086	3/31/2022	5810.000.556.460442.398	\$39.05
				3/31/2022	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
I #2739586 4/1/22 Security Monitoring		1	565086	3/31/2022	5810.000.552.460442.398	\$22.00
				3/31/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
Check #: 508969						
PO/InvoiceTotal:						\$155.15
Vendor Total:						\$299.05
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-380882 INVENTORY		1	565039	03/31/2022	2110.000.401.430200.361	\$334.52
				3/31/2022	ROAD- VEHICLE REPAIRS	
Check #: 508970						
PO/InvoiceTotal:						\$334.52
Vendor Total:						\$334.52
NORMONT EQUIP CO	004687					
Check Group:						
I#27028 MOWER BLADES		1	565047	03/31/2022	2110.000.401.430200.240	\$1,638.00
				3/31/2022	ROAD- REPAIR & MAINT SUPPLIES	
I#27029 DELINEATORS		1	565047	03/31/2022	2110.000.401.430260.364	\$568.80
				3/31/2022	ROAD- SIGN MAINTENANCE	
Check #: 508971						
PO/InvoiceTotal:						\$2,206.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,206.80
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0311835-3 031822 BROADVIEW ELECTRICITY		1	565058	03/31/2022	2110.000.401.430200.340	\$62.47
				3/31/2022	ROAD- UTILITIES	
A#3619971-9 STORAGE BLDG ELECTRICITY		1	565058	03/31/2022	2110.000.401.430200.340	\$6.84
				3/31/2022	ROAD- UTILITIES	
A#1475844-5 031422 STORAGE BLDG ELECTRICITY		1	565058	03/31/2022	2110.000.401.430200.340	\$295.86
				3/31/2022	ROAD- UTILITIES	
A#0241258-3 SHOP ELECTRICITY		1	565058	03/31/2022	2110.000.401.430200.340	\$1,202.53
				3/31/2022	ROAD- UTILITIES	
A#0256637-0 WISE LANE & SHILOH		1	565058	03/31/2022	2110.000.401.430260.341	\$19.41
				3/31/2022	ROAD- ELECTRICITY	
Check #: 508972						
						PO/InvoiceTotal: \$1,587.11
Check Group:						
A#0256623-0 3/17/22 4TH AVE N GATE SIGN		1	565059	3/31/2022	5810.000.552.460442.341	\$84.99
				3/31/2022	METRA FACILITIES- ELECTRICITY	
A#0659299-2 3/17/22 101 MAIN ST		1	565059	3/31/2022	5810.000.552.460442.341	\$668.27
				3/31/2022	METRA FACILITIES- ELECTRICITY	
Check #: 508972						
						PO/InvoiceTotal: \$753.26
						Vendor Total: \$2,340.37
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-202711 BUTANE		1	565064	03/31/2022	2110.000.401.430200.361	\$45.95
				3/31/2022	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	565064	03/31/2022	2110.000.401.430200.361	(\$0.92)
				3/31/2022	ROAD- VEHICLE REPAIRS	
Check #: 508973						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$45.03</u>
						Vendor Total: <u>\$45.03</u>
PEPSI COLA BOTTLING	004960					
Check Group:						
#20504 Drink Prod. & Cups 3/24/22		1	565048	03/31/2022 3/31/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,877.00
						Check #: 508974
						PO/InvoiceTotal: <u>\$1,877.00</u>
						Vendor Total: <u>\$1,877.00</u>
PROFORCE LAW ENFORCEMENT						
Check Group:						
#478405: Holster for new hire KS 3/18/22		1	564986	03/29/2022 3/29/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$94.80
						Check #: 508975
						PO/InvoiceTotal: <u>\$94.80</u>
						Vendor Total: <u>\$94.80</u>
PUBLIC UTILITIES	005150					
Check Group:						
A#129439 030422 WATER FOR SHOP		1	565049	03/31/2022 3/31/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$17.50
						Check #: 508976
						PO/InvoiceTotal: <u>\$17.50</u>
						Vendor Total: <u>\$17.50</u>
QUINTANA, ROBERTA						
Check Group:						
Writ SM 2021 4893 #22000748 Quintana v. Stone Ck. #810033420 - Stockman Bank A101-99656		1	565002	03/29/2022 3/29/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$827.35
						Check #: 508977

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$827.35</u>
						Vendor Total: <u>\$827.35</u>
RICHESON, KEVIN						
Check Group:						
Motel CEU's Electrical Fairmont 3/25-27/22 KR		1	565075	03/31/2022 3/31/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$453.20
Mileage CEU's Electrical Fairmont 3/25-27/22 KR (488miles)		1	565075	03/31/2022 3/31/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$285.48
PerDiem CEU's Electrical Fairmont 3/25-27/22 KR		1	565075	03/31/2022 3/31/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$86.00
						Check #: 508978
						PO/InvoiceTotal: <u>\$824.68</u>
						Vendor Total: <u>\$824.68</u>
RIMROCK FOUNDATION						
005310						
Check Group:						
I#YC20220324: New hire psych eval for CG and TR. 3/24/22		2	564977	03/29/2022 3/29/2022	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$590.00
						Check #: 508979
						PO/InvoiceTotal: <u>\$590.00</u>
Check Group:						
I#YC20220330: Psych eval for new hire BS. 3/30/22		1	565050	03/31/2022 3/31/2022	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$295.00
						Check #: 508979
						PO/InvoiceTotal: <u>\$295.00</u>
						Vendor Total: <u>\$885.00</u>
S BAR S SUPPLY						
005535						
Check Group:						
I#73728 COLD STORAGE BLDG PRJ #26745		1	565051	03/31/2022 3/31/2022	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$31,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#73728 5% RETAINAGE COLD STORAGE BLDG PRJ #26745		1	565051	03/31/2022	5811.000.552.460442.920	(\$1,550.00)
				3/31/2022	FACILITIES- CAPITAL OUTLAY/ BUILDING	
I#73728 1% CONTRACTORS TAX S BAR S COLD STORAGE BLDG PRJ #26745		1	565051	03/31/2022	5811.000.552.460442.920	(\$294.50)
				3/31/2022	FACILITIES- CAPITAL OUTLAY/ BUILDING	
					Check #: 508980	
					PO/InvoiceTotal:	\$29,155.50
					Vendor Total:	\$29,155.50
SOLARWINDS INC						
Check Group:						
I# IN557337; Kiwi Syslog Server Annual Renewal - 5/28/22 - 5/28/2023		2	565020	03/31/2022	1000.000.115.410580.368	\$238.00
				3/31/2022	IT- SOFTWARE/HARDWARE MAINT	
I# IN557337; Kiwi CatToos- Annual Maint. 5/28/22 - 5/28/2023		1	565020	03/31/2022	1000.000.115.410580.368	\$239.00
				3/31/2022	IT- SOFTWARE/HARDWARE MAINT	
					Check #: 508981	
					PO/InvoiceTotal:	\$477.00
					Vendor Total:	\$477.00
SPECTRUM.						
Check Group:						
A#8313200010090588 410 S 26TH ST 03/19/22 - 04/18/22		1	564992	03/30/2022	2399.000.235.420250.225	\$130.19
				3/30/2022	YSC- RECREATION SUPPLIES	
					Check #: 508982	
					PO/InvoiceTotal:	\$130.19
					Vendor Total:	\$130.19
ST OF MT MISC TAX DIV						
	011099					
Check Group: S BAR S						
I#73728 1% CONTRACTORS TAX S BAR S COLD STORAGE BLDG PRJ #26745		1	565054	03/31/2022	5811.000.552.460442.920	\$294.50
				3/31/2022	FACILITIES- CAPITAL OUTLAY/ BUILDING	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 508983						
						PO/InvoiceTotal: <u>\$294.50</u>
						Vendor Total: <u>\$294.50</u>
STARPLEX CORPORATION	042999					
Check Group:						
I#51281 Jeff Dunham 3/23/22 Clean		1	564985	03/29/2022 3/29/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$2,154.19
Check #: 508984						
						PO/InvoiceTotal: <u>\$2,154.19</u>
Check Group:						
I#51282 Outlaw 3/24/22 Cleaning		1	565063	03/31/2022 3/31/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,694.71
I#51285 Spotlight Dance 3/25-27/22 Clean		1	565063	03/31/2022 3/31/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,480.53
I#51284 Gratitude 3/25-27/22 Clean		1	565063	03/31/2022 3/31/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$235.00
I#51277 Combined AA Bball 3/10-14/22 Clean		1	565063	03/31/2022 3/31/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$9,631.16
Check #: 508984						
						PO/InvoiceTotal: <u>\$13,041.40</u>
						Vendor Total: <u>\$15,195.59</u>
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						
I#902368540 CLEANING SUPPLIES		1	565062	04/01/2022 4/1/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$638.02
I#902376000 RETURN		1	565062	04/01/2022 4/1/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	(\$305.90)
I#902310371 REF 092376000		1	565062	04/01/2022 4/1/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$305.90
Check #: 508985						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$638.02
						Vendor Total:	\$638.02
STERLING COMPUTERS CORPORATION							
Check Group:							
# 0119131; Dell Latitude 3520 XCTO Fair Laptops		2	564599	03/30/22 3/30/2022	5811.000.551.460442.220 ADMIN- OPERATING SUPPLIES	\$3,056.00	
						Check #: 508986	
						PO/InvoiceTotal:	\$3,056.00
Check Group:							
# 0119122; Logitech C925e Webcams		3	564787	03/30/2022 3/30/2022	1000.000.121.410340.399 JP- PSA PROGRAM	\$283.05	
# 0119122; Logitech H540 USB Headset		1	564787	03/30/2022 3/30/2022	1000.000.121.410340.399 JP- PSA PROGRAM	\$33.12	
						Check #: 508986	
						PO/InvoiceTotal:	\$316.17
Check Group:							
# 00119331; Axiom 16GB Memory Cards		28	565024	03/31/2022 3/31/2022	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$2,447.76	
						Check #: 508986	
						PO/InvoiceTotal:	\$2,447.76
						Vendor Total:	\$5,819.93
SYSCO FOOD SERVICES OF MT 002390							
Check Group:							
#343711463 Food Prod 3/23/22 A#552174		1	564976	03/29/2022 3/29/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,887.15	
#343711464 Banquet Food Prod 3/23/22 A#648519		1	564976	03/29/2022 3/29/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$752.99	
#343711576 Paper Prod 3/23/22 A#552174		1	564976	03/29/2022 3/29/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$764.94	

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I#343713391 Food Prod 3/25/22 A#552174		1	564976	03/29/2022 3/29/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$89.58
Check #: 508987						
PO/InvoiceTotal:						\$3,494.66
Check Group:						
I#343717481 Popcorn Bags A#552174 3/28/22		2	565044	03/31/2022 3/31/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$400.90
Check #: 508987						
PO/InvoiceTotal:						\$400.90
Vendor Total:						\$3,895.56
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270037997-00 ZINC, CLAMP		1	565080	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$85.37
I#270035056-02 ELBOW		1	565080	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$6.94
I#270036436-00 ZINC, FITTINGS, O'RINGS		1	565080	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$18.58
I#270035056-01 SCREWS, ELBOW, CABLE TIE		1	565080	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$22.92
I#270033575-00 NUTS, WASHERS, SCREWS		1	565080	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$62.53
I#270038351-00 SCREWS, BOLTS, NUTS		1	565080	03/31/2022 3/31/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$196.69
Check #: 508988						
PO/InvoiceTotal:						\$393.03
Vendor Total:						\$393.03
TRANSITIONAL MARKETING						
Check Group:						

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#7501 Decals "Payment Required" 3/23/22		1	565079	03/31/2022 3/31/2022	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$155.00
					Check #: 508989	
						PO/InvoiceTotal: <u>\$155.00</u>
						Vendor Total: <u>\$155.00</u>
TRUGREEN/CHEMLAWN	002220					
Check Group:						
A#61285 SPRING LAWN APP 2/23/22		1	564973	03/29/2022 3/29/2022	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$1,311.00
					Check #: 508990	
						PO/InvoiceTotal: <u>\$1,311.00</u>
						Vendor Total: <u>\$1,311.00</u>
TRUSAIC						
Check Group:						
I#CINV-020086, A#C006196, 2021 Optional Mailing Distribution Fee: 522 @ \$2 per schedule		1	565028	03/31/2022 3/31/2022	6050.000.601.500700.399 HEALTH INSUR- OTHER CONTRACT SERVICES	\$1,044.00
					Check #: 508991	
						PO/InvoiceTotal: <u>\$1,044.00</u>
						Vendor Total: <u>\$1,044.00</u>
UPS	046530					
Check Group:						
I#19526Y132 POSTAGE 3/23/22		1	565041	03/31/2022 3/31/2022	1000.000.199.411800.311 MISC- POSTAGE	\$36.46
					Check #: 508992	
						PO/InvoiceTotal: <u>\$36.46</u>
						Vendor Total: <u>\$36.46</u>
US FOODS INC	002926					
Check Group:						

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I#5759291 Banquet Food & Paper Prod 3/23/22 A#44311173		1	564892	03/29/2022 3/29/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$1,397.30
Check #: 508993						
						PO/InvoiceTotal: <u>\$1,397.30</u>
						Vendor Total: <u>\$1,397.30</u>
WALKER, JEANNE.						
Check Group:						
4/25/2022 - 4/28/2022 - COLJ Conference - Mileage - 342 Miles one way MISSOULA, MT		1	564994	03/30/22 3/30/2022	1000.000.121.410340.370 JP- TRAVEL	\$201.83
4/25/2022 - 4/28/2022 - COLJ Conference - Lodging - 3 nights - Holiday Inn, Missoula, MT		3	564994	03/30/22 3/30/2022	1000.000.121.410340.370 JP- TRAVEL	\$288.00
4/25/2022 - 4/28/2022 - COLJ Conference - Meals MISSOULA, MT		1	564994	03/30/22 3/30/2022	1000.000.121.410340.370 JP- TRAVEL	\$106.00
Check #: 508994						
						PO/InvoiceTotal: <u>\$595.83</u>
						Vendor Total: <u>\$595.83</u>
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#56793 Copier repair and service 3/22/22		1	564978	03/29/2022 3/29/2022	1000.000.102.410940.362 CLERK & REC- MAINT & REPAIRS	\$237.50
Check #: 508995						
						PO/InvoiceTotal: <u>\$237.50</u>
						Vendor Total: <u>\$237.50</u>
WHALEN TIRE	006480					
Check Group:						
I#803907 TIRE INVENTORY		1	565052	03/31/2022 3/31/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$12,449.44
Check #: 508996						

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						PO/InvoiceTotal: \$12,449.44
						Vendor Total: \$12,449.44
WILKERSON & WILKERSON						
Check Group:						
Writ DV 2021 0046 #21003271 RMRS v. Goff Ck. #012767 - Duke's Concrete Construction - A101-99618		1	564997	03/29/2022	7151.000.000.021250.000	\$261.63
				3/29/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
				Check #: 508997		
						PO/InvoiceTotal: \$261.63
						Vendor Total: \$261.63
YELLOWSTONE CASA INC 045182						
Check Group:						
3RD QUARTER JAN-MAR 22 PROG SUPPORT		1	564981	03/29/2022	1000.000.199.450600.398	\$46,250.00
				3/29/2022	MISC- CASA SUPPORT	
				Check #: 508998		
						PO/InvoiceTotal: \$46,250.00
						Vendor Total: \$46,250.00
YELLOWSTONE COUNTY NEWS 006690						
Check Group:						
#116543 Advertising 3/25/22		1	564979	03/29/2022	2140.000.403.431100.337	\$70.88
				3/29/2022	WEED- PUBLICITY/ADVERTISING	
				Check #: 508999		
						PO/InvoiceTotal: \$70.88
						Vendor Total: \$70.88
YELLOWSTONE VALLEY ELECTRIC 006770						
Check Group:						
A#17389016 030122 56TH & NEIBAUER		1	565053	03/31/2022	2110.000.401.430260.341	\$21.81
				3/31/2022	ROAD- ELECTRICITY	

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A#17389021 030122 48TH & CENTRAL & 56TH & CENTRAL		1	565053	03/31/2022	2110.000.401.430260.341	\$42.88
				3/31/2022	ROAD- ELECTRICITY	
A#17389019 72ND & LAUREL AIRPORT RD		1	565053	03/31/2022	2110.000.401.430260.341	\$22.26
				3/31/2022	ROAD- ELECTRICITY	
Check #: 509000						
PO/InvoiceTotal:						\$86.95
Vendor Total:						\$86.95
Grand Total:						\$443,603.71

End of Report