

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1241

03/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#IN217467 RICOH PRINTER MAINT 3/10/22		1	564716	03/18/2022 3/18/2022	1000.000.113.410540.362 TREASURER- MAINT & REPAIRS	\$50.00
					Check #: 508674	
					PO/InvoiceTotal:	\$50.00
Check Group:						
#1150798-0 MANUEL PENCIL SHARPENER FOR UNITS 3/15/22		3	564717	3/17/22 3/17/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$77.22
					Check #: 508674	
					PO/InvoiceTotal:	\$77.22
Check Group:						
#1151237-0 A#9891 Mouse for Tami 3/16/22		1	564718	03/17/2022 3/17/2022	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$24.35
#1151057-0 A#9891 Index cards for Myk 3/16/22		1	564718	03/17/2022 3/17/2022	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$9.00
					Check #: 508674	
					PO/InvoiceTotal:	\$33.35
Check Group:						
#1150167-0; pens, paper rolls 3/14/22		1	564749	3/18/2022 3/18/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$10.37
#IN217635;C#10512-01; overage fee 2/10-3/9/22		1	564749	3/18/2022 3/18/2022	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$60.69
					Check #: 508674	
					PO/InvoiceTotal:	\$71.06
Check Group:						
#1151300-0 WebCam A#12704		2	564750	3/18/2022 3/18/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$71.02

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I#1150297-0 Toner A#12704		1	564750	3/18/2022 3/18/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$126.99
I#1150297-0 Marker A#12704		1	564750	3/18/2022 3/18/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$12.88
I#1151021-0 HP Ink Cart A#12704		2	564750	3/18/2022 3/18/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$88.18
Check #: 508674						
PO/InvoiceTotal:						\$299.07
Vendor Total:						\$530.70
ACE HARDWARE.	002250					
Check Group:						
I#223056/1 Keys 3/7/22 A#1113		1	564706	03/17/2022 3/17/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$7.77
I#223080/1 Screws & Hammer 3/7/22 A#1113		1	564706	03/17/2022 3/17/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$31.98
I#222906/1 Flex Connector 3/1/22 A#1113		1	564706	03/17/2022 3/17/2022	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$6.99
I#222836/1 Flashlight, Timer, Ext Cord 2/26/22 A#1113		1	564706	03/17/2022 3/17/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$92.97
I#223054/1 Ext Cords 3/7/22 A#1113		1	564706	03/17/2022 3/17/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$284.92
Check #: 508675						
PO/InvoiceTotal:						\$424.63
Vendor Total:						\$424.63
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
I#1910587, Acct#YELLCOU-02, consulting fee for March 2022		1	564759	03/18/2022 3/18/2022	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	\$5,000.00

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#1910587, Acct#YELLCOU-02, monthly Alliant Analytics March 2022		1	564759	03/18/2022 3/18/2022	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$810.00
					Check #: 508676	
						PO/InvoiceTotal: <u>\$5,810.00</u>
						Vendor Total: <u>\$5,810.00</u>
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
#7246 Storage Heater Svc Call 3/14/22		1	564704	03/18/2022 3/18/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$841.19
					Check #: 508677	
						PO/InvoiceTotal: <u>\$841.19</u>
						Vendor Total: <u>\$841.19</u>
ALTERNATIVES INC	001245					
Check Group:						
#PSA M/COVID-F SUBS FEB 2022 3/11/22		1	564705	03/17/2022 3/17/2022	1000.000.121.410340.399 JP- PSA PROGRAM	\$594.00
					Check #: 508678	
						PO/InvoiceTotal: <u>\$594.00</u>
						Vendor Total: <u>\$594.00</u>
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
#1001398/1; front brake pads & rotors 3/1/22		1	564733	03/18/2022 3/18/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$369.91
					Check #: 508679	
						PO/InvoiceTotal: <u>\$369.91</u>
						Vendor Total: <u>\$369.91</u>
BEARTOOTH EMS RESCUE						
Check Group:						

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#1206 KB Transport Warmsprings	1/26/22	1	564728	03/17/2022 3/17/2022	1000.000.199.420050.372 INVOL COMMITMENT TRANSPORTATION	\$524.32
#1203 NR Transport Warmsprings	12/28/21	1	564728	03/17/2022 3/17/2022	1000.000.199.420050.372 INVOL COMMITMENT TRANSPORTATION	\$487.42
Check #: 508680						
PO/InvoiceTotal:						\$1,011.74
Vendor Total:						\$1,011.74
BILLINGS CLINIC.....						
Check Group:						
#548823576-1 SANE KIT	3/17/22	1	564715	03/17/2022 3/17/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$600.00
Check #: 508681						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
BMI						
Check Group:						
#42183550 Membership A#3512463		1	564731	03/17/2022 3/17/2022	5810.000.555.460442.398 METRA MARKETING- VARIABLE CONTRACT SERVICES	\$150.00
Check #: 508682						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
BOB BARKER COMPANY, INC	001977					
Check Group:						
#1741932 SHIRT SZ 6XL		5	564710	03/17/2022 3/17/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$187.80
#1741932 PANTY SZ 5		20	564710	03/17/2022 3/17/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$170.00
#1741932 BRA SZ 42		20	564710	03/17/2022 3/17/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$378.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1741932 SHIRT SZ 3XL		9	564710	03/17/2022 3/17/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$53.73
I#1741932 SHIRT SZ 8XL		4	564710	03/17/2022 3/17/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$173.28
I#1741932 SHIRT SZ 8XL		43	564710	03/17/2022 3/17/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$320.78
Check #: 508683						
PO/InvoiceTotal:						\$1,283.59
Vendor Total:						\$1,283.59
 BOBCAT OF BIG SKY INC						
Check Group:						
I#86666 Lever, Bushing 3/2/22 A#00558		1	564714	03/17/2022 3/17/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$89.94
Check #: 508684						
PO/InvoiceTotal:						\$89.94
Vendor Total:						\$89.94
 BOFTO, SAM						
Check Group:						
I#PER DIEM JAIL COM MEETING 4/4-4/6/22		1	564720	03/17/2022 3/17/2022	2300.000.136.420200.370 DETENTION- TRAVEL	\$63.00
Check #: 508685						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
 BROWN'S AUTO SERVICE INC						
	034065					
Check Group:						
I#158765; Car #26 trans.svc. 3/2/22		1	564740	03/18/2022 3/18/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$593.90
Check #: 508686						
PO/InvoiceTotal:						\$593.90
Vendor Total:						\$593.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPITAL ONE						
Check Group:						
I#646363 SAMS CLUB		1	564721	03/17/2022 3/17/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$37.70
I#646363 SAMS CLUB		1	564721	03/17/2022 3/17/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$407.10
I#646363 WALMART		1	564721	03/17/2022 3/17/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$183.27
					Check #: 508687	
					PO/InvoiceTotal:	\$628.07
					Vendor Total:	\$628.07
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-668926/oil 3/15/22		1	564703	03/17/2022 3/17/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$87.92
2% discount on invoice #1935-668926		1	564703	03/17/2022 3/17/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	(\$1.76)
					Check #: 508688	
					PO/InvoiceTotal:	\$86.16
					Vendor Total:	\$86.16
CENTURYLINK.						
Check Group:						
A#89876701 I#284537080 3/8/22 DID Svc		1	564748	03/18/2022 3/18/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$7.54
					Check #: 508689	
					PO/InvoiceTotal:	\$7.54
					Vendor Total:	\$7.54
CENTURYLINK....						
Check Group:						

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A#406-652-0565 439B PHONE 3-1-22		1	564723	3/17/2022 3/17/2022	2256.000.407.420501.345 BLIGHT- TELEPHONE & TECHNOLOGY	\$54.69
Check #: 508690						
PO/InvoiceTotal:						\$54.69
Check Group:						
a#406-628-9337-450B March charges 3/1/22		1	564724	03/18/2022 3/18/2022	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$54.69
LATE FEE		1	564724	03/18/2022 3/18/2022	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$15.00
Check #: 508690						
PO/InvoiceTotal:						\$69.69
Check Group:						
A#M4062458602-732M Circuit 3/1/22		1	564725	03/17/2022 3/17/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$449.44
A#4062566815-417B Choice Bus Line 3/1/22		1	564725	03/17/2022 3/17/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$55.76
A#4062940296-422B Choice Bus Line 3/1/22		1	564725	03/17/2022 3/17/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$188.85
Check #: 508690						
PO/InvoiceTotal:						\$694.05
Check Group:						
A#4063730984-430B; credit adj. range 3/1/22		1	564753	03/21/2022 3/21/2022	2300.000.132.420155.345 TRAINING FACILITY-TELEPHONE & TECHNOLOGY	(\$15.20)
A#4062566837-425B; Records 3/1/22		1	564753	03/21/2022 3/21/2022	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$100.84
A#4063730984-430B; Range 3/1/22		1	564753	03/21/2022 3/21/2022	2300.000.132.420155.345 TRAINING FACILITY-TELEPHONE & TECHNOLOGY	\$55.76
A#4062940066-433B; Evidence 3/1/22		1	564753	03/21/2022 3/21/2022	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$98.70
Check #: 508690						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$240.10</u>
						Vendor Total: <u>\$1,058.53</u>
CLERK OF DISTRICT COURT.	021820					
Check Group:						
Excess Sale Proceeds DV 18 1386 #22000132 NewRez LLC v. Geenen Ck. #20223187 Tompkins Street, Inc A101-99364 - for deposit with District Court		1	564739	03/18/2022	7151.000.000.021250.000	\$1,386.20
				3/18/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 508691	
						PO/InvoiceTotal: <u>\$1,386.20</u>
						Vendor Total: <u>\$1,386.20</u>
CSI INC						
Check Group:						
#1594, 2/21/22, SNOW PLOW		1	564744	03/18/2022	2635.000.000.430200.362	\$195.00
				3/18/2022	RSID 713M ROAD MAINT & REPAIRS	
#1594, 2/21/22, SNOW PLOW		1	564744	03/18/2022	2637.000.000.430200.362	\$195.00
				3/18/2022	RSID 715M ROAD MAINT & REPAIRS	
					Check #: 508692	
						PO/InvoiceTotal: <u>\$390.00</u>
						Vendor Total: <u>\$390.00</u>
E & JK ENTERPRISES INC						
Check Group:						
#Q614352 DEPOSIT PICKUPS FEB 22		1	564713	03/17/2022	1000.000.113.410540.398	\$308.00
				3/17/2022	TREASURER- VARIABLE CONTRACT SERVICE	
					Check #: 508693	
						PO/InvoiceTotal: <u>\$308.00</u>
						Vendor Total: <u>\$308.00</u>
ECONOPRINT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#313645 - Envelopes 3/17/22		1	564751	03/18/2022 3/18/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$353.65
					Check #: 508694	
						PO/InvoiceTotal: <u>\$353.65</u>
						Vendor Total: <u>\$353.65</u>
ENTERPRISE RENT A CAR .						
Check Group:						
I#750049387488 A#63A6230 RA#5JWZP3 1/18-2/17/22 (Poe)		1	564755	03/18/2022 3/18/2022	2391.000.428.420140.530 LOCAL DRUG FORF- RENT/LEASE	\$810.00
I#750049375897 A#63A6230 RA#5JX76D 1/29-2/28/22 (Bodine)		1	564755	03/18/2022 3/18/2022	2391.000.428.420140.530 LOCAL DRUG FORF- RENT/LEASE	\$810.00
					Check #: 508695	
						PO/InvoiceTotal: <u>\$1,620.00</u>
						Vendor Total: <u>\$1,620.00</u>
FRIEDEL LLC						
Check Group:						
I#PSA M/COVID-F Subs FEB 2022 3/10/22		1	564722	03/17/2022 3/17/2022	1000.000.121.410340.399 JP- PSA PROGRAM	\$1,143.00
					Check #: 508696	
						PO/InvoiceTotal: <u>\$1,143.00</u>
						Vendor Total: <u>\$1,143.00</u>
GUARDIAN TAX MT LLC						
Check Group:						
C09958 REDEMPTION 400		1	564726	03/17/2022 3/17/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,516.85
					Check #: 508697	
						PO/InvoiceTotal: <u>\$1,516.85</u>
Check Group:						

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C17227 REDEMPTION 401		1	564754	03/18/2022 3/18/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,007.02
C04011B REDEMPTION 402		1	564754	03/18/2022 3/18/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,037.42
Check #: 508697						
PO/InvoiceTotal:						\$2,044.44
Vendor Total:						\$3,561.29
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Sale Proceeds DV 18 1386 #22000132 NewRez LLC v. Geenen Ck #20223187 Tompkins Street, Inc A101-99364		1	564745	03/18/2022 3/18/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$198,613.80
Check #: 508698						
PO/InvoiceTotal:						\$198,613.80
Vendor Total:						\$198,613.80
HERNANDEZ, ABBY						
Check Group:						
I#031622 Youth Haircuts		1	564730	03/17/2022 3/17/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$120.00
Check #: 508699						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
HULTENG CCM INC						
Check Group:						
I# 22-057; Owners Rep Service; Metra Infrastructure; 2/1 - 2/28/2022; Shane Swandal		1	564648	3/15/2022 3/15/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$4,455.00
I# 22-057; Owners Rep Service; Metra Infrastructure ; 2/1 - 2/28/2022; Rich Whitney		1	564648	3/15/2022 3/15/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$675.00

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I# 22-057; Owners Rep Service; Metra Infrastructure ; 2/1 - 2/28/2022; Shane S. Travel		1	564648	3/15/2022	2260.000.199.440150.398	\$191.25
				3/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-057; Owners Rep Service; Metra Infrastructure ; 2/1 - 2/28/2022; Shane S. Milage		1	564648	3/15/2022	2260.000.199.440150.398	\$56.93
				3/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
I# 22-057; Owners Rep Service; Metra Infrastructure ; 2/1 - 2/28/2022; CGL/PL Insurance		1	564648	3/15/2022	2260.000.199.440150.398	\$61.31
				3/15/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 508700						
PO/InvoiceTotal:						\$5,439.49
Vendor Total:						\$5,439.49
INDUSTRIAL COMMUNICATIONS & ELECTRONICS 003555						
Check Group:						
I#23342; Radio antenna T576793		1	564734	03/18/2022	4050.000.599.420110.940	\$1,281.70
				3/18/2022	SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	
I#23342; Radio antenna T528208		1	564734	03/18/2022	4050.000.599.420110.940	\$1,489.70
				3/18/2022	SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	
I#23342; EMF combiner - 3 channel T589927		1	564734	03/18/2022	4050.000.599.420110.940	\$7,015.00
				3/18/2022	SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	
I#23342; EMF combiner - 4 channel T527502		1	564734	03/18/2022	4050.000.599.420110.940	\$2,737.00
				3/18/2022	SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	
Check #: 508701						
PO/InvoiceTotal:						\$12,523.40
Vendor Total:						\$12,523.40
INTERSTATE ENGINEERING.						
Check Group:						
I#46395 PROJ#Y1400126.11 OLD HARDIN RD SIDEWALK		1	564531	03/17/2022	2275.000.423.430264.398	\$46,755.52
				3/17/2022	LOCKWOOD PED- VARIABLE CONTRACT SERVICES	
Check #: 508702						
PO/InvoiceTotal:						\$46,755.52

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Vendor Total:						\$46,755.52
JIM & TRACY'S ALIGN INC	037396					
Check Group:						
R/O#68823; Car #40 wheel repair		1	564741	03/18/2022 3/18/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$239.97
Check #: 508703						
PO/InvoiceTotal:						\$239.97
Vendor Total:						\$239.97
KELLEY CONNECT						
Check Group:						
IN993978 TOSHIBA MAINT 11/21-2/22		1	564727	03/17/2022 3/17/2022	1000.000.113.410540.362 TREASURER- MAINT & REPAIRS	\$49.33
Check #: 508704						
PO/InvoiceTotal:						\$49.33
Vendor Total:						\$49.33
LUMEN ACCESS BILL						
Check Group:						
I#5104XCA5S3 I#2022067; COURTHOUSE ID#E2198 3/8/22		1	564758	03/18/2022 3/18/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$840.38
Check #: 508705						
PO/InvoiceTotal:						\$840.38
Vendor Total:						\$840.38
MAGIP	048548					
Check Group:						
I#04147 Correction to PO 564009 Vendor Quoted Class cost incorrectly		1	564712	03/18/2022 3/18/2022	6040.000.400.500300.380 GIS- TRAINING	\$199.00
Check #: 508706						
PO/InvoiceTotal:						\$199.00
Vendor Total:						\$199.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASBO	020268					
Check Group:						
I#10285 Region 5 Spring Workshop - Kim Miller - 03/12/22		1	564708	03/18/2022	1000.000.113.410540.380	\$95.00
				3/18/2022	TREASURER- TRAINING	
I#10279 Region 5 Spring Workshop - Sherry Long - 03/9/22		1	564708	03/18/2022	1000.000.113.410540.380	\$95.00
				3/18/2022	TREASURER- TRAINING	
Check #: 508707						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
METRAPARK PETTY CASH	011084					
Check Group:						
I#571878 Shrinkwrap 1/31/22		1	564738	03/18/2022	5810.000.554.460442.220	\$43.90
				3/18/2022	METRA EVENTS- OPERATING SUPPLIES	
I#571879 Mileage Jan 22 DT		1	564738	03/18/2022	5810.000.551.460442.370	\$49.73
				3/18/2022	METRA ADMIN- TRAVEL/MOVING	
I#571880 Mileage 1/3-2/9/22 TW		1	564738	03/18/2022	5810.000.551.460442.370	\$49.73
				3/18/2022	METRA ADMIN- TRAVEL/MOVING	
I#571881 Dollar Tree 2/15/22 LM		1	564738	03/18/2022	5810.000.553.460442.220	\$25.00
				3/18/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
I#571882 Postage 2/17/22 DT		1	564738	03/18/2022	5810.000.551.460442.311	\$9.65
				3/18/2022	METRA ADMIN- POSTAGE	
I#571883 Mileage Feb 22 DT		1	564738	03/18/2022	5810.000.551.460442.370	\$49.73
				3/18/2022	METRA ADMIN- TRAVEL/MOVING	
I#571884 Dollar Tree 3/3/22 LM		1	564738	03/18/2022	5810.000.553.460442.220	\$50.00
				3/18/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
I#571885 Blgs Ace Hrdw 3/10/22 RS		1	564738	03/18/2022	5810.000.552.460442.220	\$13.98
				3/18/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#571886 Mileage 2/10-3/8/22 TW		1	564738	03/18/2022	5810.000.551.460442.370	\$47.97
				3/18/2022	METRA ADMIN- TRAVEL/MOVING	
Check #: 508708						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$339.69</u>
						Vendor Total: <u>\$339.69</u>
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
CID#T22010; Removal 3/3/22 (Anderson)		1	564735	03/18/2022 3/18/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799; 3165 KING AVE 3/4/22		1	564711	03/17/2022 3/17/2022	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$662.65
						PO/InvoiceTotal: <u>\$662.65</u>
						Vendor Total: <u>\$662.65</u>
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-378540; outlet boxes		9	564732	03/18/2022 3/18/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$283.77
						PO/InvoiceTotal: <u>\$283.77</u>
						Vendor Total: <u>\$283.77</u>
NATURE'S BEAUTY						
Check Group:						
I#2022-1156, 2/28/22, SNOW PLOW		1	564756	03/18/2022 3/18/2022	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$781.25
						PO/InvoiceTotal: <u>\$781.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$781.25
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0219102-1 ELECTRIC 2/2/22		1	564709	03/17/2022 3/17/2022	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$197.01
Check #: 508713						
PO/InvoiceTotal:						\$197.01
Vendor Total:						\$197.01
PITNEY BOWES....						
Check Group:						
A#0017002376 I#1020262641 1/1-3/31/22 SENDPRO METER RENTAL		1	564747	03/18/2022 3/18/2022	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$216.00
Check #: 508714						
PO/InvoiceTotal:						\$216.00
Vendor Total:						\$216.00
PUBLIC UTILITIES	005150					
Check Group:						
A#241023 Payne bldg. 3/10/22		1	564736	03/18/2022 3/18/2022	2300.000.135.420180.342 MISC- WATER	\$194.46
Check #: 508715						
PO/InvoiceTotal:						\$194.46
Vendor Total:						\$194.46
SAYE, PAULA						
Check Group:						
3/17/2022; Pro Tem Services for Judge Carter - 1/2 Day		1	564757	03/18/2022 3/18/2022	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00
Check #: 508716						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

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SCL HEALTH SYSTEM						
Check Group:						
I#P2132269250 MEDICAL SERVICE 11/12/21 (BK)		1	564719	03/18/2022 3/18/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$196.17
I#P2132269170 MEDICAL SERVICE 1/17/22 (DR)		1	564719	03/18/2022 3/18/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$299.25
					Check #: 508717	
					PO/InvoiceTotal:	\$495.42
					Vendor Total:	\$495.42
SIRCHIE FINGER PRINT LABORATORIES						
036990						
Check Group:						
I#0533730-IN; photo ref. scale		4	564742	03/18/2022 3/18/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$54.50
					Check #: 508718	
					PO/InvoiceTotal:	\$54.50
					Vendor Total:	\$54.50
STARPLEX CORPORATION						
042999						
Check Group:						
I#51278 Celeb. Talent 3/12/22 Clean		1	564743	03/18/2022 3/18/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$728.51
					Check #: 508719	
					PO/InvoiceTotal:	\$728.51
					Vendor Total:	\$728.51
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000137923 HAIRCUTS FEB 2022 3/14/22		1	564729	03/17/2022 3/17/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$321.40
I#2000137923 COMMISSARY SALES FEB 2022		1	564729	03/17/2022 3/17/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$46,235.00

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#2000137924 INDIGENT SALES FEB 2022		1	564729	03/17/2022 3/17/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$5,136.62
					Check #: 508720	
					PO/InvoiceTotal:	\$51,693.02
					Vendor Total:	\$51,693.02
TRANSITIONAL MARKETING						
Check Group:						
INV 7485 Metra MV Signage		1	564752	03/18/2022 3/18/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$728.95
					Check #: 508721	
					PO/InvoiceTotal:	\$728.95
					Vendor Total:	\$728.95
US FOODS INC						
	002926					
Check Group:						
#5626592 A#94194115 Napkins 3/16/22		1	564702	03/17/2022 3/17/2022	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$41.30
#5626592 A#94194115 Bleach, Liners, Spray Bottle 3/16/22		1	564702	03/17/2022 3/17/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$65.57
#5626592 A#94194115 Food 3/16/22		1	564702	03/17/2022 3/17/2022	2399.000.235.420250.223 YSC- FOOD	\$1,318.05
					Check #: 508722	
					PO/InvoiceTotal:	\$1,424.92
					Vendor Total:	\$1,424.92
VALDEZ, JASON						
	042595					
Check Group:						
#PER DIEM JAIL COM MEETING 4/4-4/6/22		1	564701	03/17/2022 3/17/2022	2300.000.136.420200.370 DETENTION- TRAVEL	\$63.00
					Check #: 508723	
					PO/InvoiceTotal:	\$63.00

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Vendor Total:						\$63.00
VERIZON WIRELESS...						
Check Group:						
I#9901173035 A#471819657-0001; SHERIFFS DETECTIVE 3/7-4/6/22	1	564746	03/18/2022	2300.000.131.420140.345		\$405.99
			3/18/2022	DETECTIVES- TELEPHONE & TECHNOLOGY		
I#9901173035 A#471819657-0001; SHERIFFS ADMIN 3/7-4/6/22	1	564746	03/18/2022	2300.000.130.420110.345		\$212.90
			3/18/2022	ADMIN- TELEPHONE & TECHNOLOGY		
I#9901173035 A#471819657-0001; SHERIFFS ANIMAL CNTRL 3/7-4/6/22	1	564746	03/18/2022	2300.000.137.440600.345		\$41.84
			3/18/2022	ANIMAL CONTROL- TELEPHONE & TECHNOLOGY		
I#9901173035 A#471819657-0001; SHERIFFS CIVIL 3/7-4/6/22	1	564746	03/18/2022	2300.000.133.420160.345		\$97.80
			3/18/2022	CIVIL- TELEPHONE & TECHNOLOGY		
I#9901173035 A#471819657-0001; SHERIFFS CORONER 3/7-4/6/22	1	564746	03/18/2022	2300.000.126.420800.345		\$83.16
			3/18/2022	CORONER- TELEPHONE & TECHNOLOGY		
I#9901173035 A#471819657-0001; SHERIFFS PATROL 3/7-4/6/22	1	564746	03/18/2022	2300.000.132.420150.345		\$546.17
			3/18/2022	PATROL- TELEPHONE & TECHNOLOGY		
I#9901173035 A#471819657-0001; YDCF 3/7-4/6/22	1	564746	03/18/2022	2300.000.136.420200.345		\$405.80
			3/18/2022	DETENTION- TELEPHONE & TECHNOLOGY		
Check #: 508724						
PO/InvoiceTotal:						\$1,793.66
Vendor Total:						\$1,793.66
WESTERN OFFICE EQUIPMENT 006450						
Check Group:						
I#56730; toners HP413X/410X/38A/80X 3/16/22	1	564737	03/18/2022	2300.000.130.420110.210		\$392.00
			3/18/2022	ADMIN- OFFICE SUPPLIES		
Check #: 508725						
PO/InvoiceTotal:						\$392.00
Vendor Total:						\$392.00

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YELLOWSTONE ICE & WATER	010250					
Check Group:						
I#02-211345 5gal Water		4	564707	03/17/2022 3/17/2022	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$31.00
					Check #: 508726	
					PO/InvoiceTotal:	\$31.00
					Vendor Total:	\$31.00
					Grand Total:	\$348,455.74

End of Report