

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1250

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1144843-0 Paper 3/2/22		1	564785	03/22/2022 3/22/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$51.78
#1149636-0 Name badges 3/16/22		1	564785	03/22/2022 3/22/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$14.60
					Check #: 508740	
					PO/InvoiceTotal:	\$66.38
Check Group:						
#1151516-0 WebCam A#12704 3/17/22		1	564837	03/23/2022 3/23/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$35.51
					Check #: 508740	
					PO/InvoiceTotal:	\$35.51
Check Group:						
#1151506-0 disinfectant wipes for all 3 offices		1	564838	3/23/2022 3/23/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$35.69
#1150655-0 Shredder for the Metra office		1	564838	3/23/2022 3/23/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$151.57
#1148171-0 counterfeit pen detector pens		1	564838	3/23/2022 3/23/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$19.64
#1130756-0 glue sticks & calculator ink refills		1	564838	3/23/2022 3/23/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$28.00
#1138676-0 wall clock for Metra office		1	564838	3/23/2022 3/23/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$28.51
#1138956-0 Disinfectanat wipes for Metra office & band-aides for Metra office		1	564838	3/23/2022 3/23/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$24.64
#1139433-0 rubberbands and staples		1	564838	3/23/2022 3/23/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$36.90
#1139433-1 rubberbands		1	564838	3/23/2022 3/23/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$7.50

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#1140806-0 hanging hook for office		1	564838	3/23/2022	1000.000.113.410540.210	\$9.36
				3/23/2022	TREASURER- OFFICE SUPPLIES	
#1141124-0 sticky notes for office		1	564838	3/23/2022	1000.000.113.410540.210	\$24.46
				3/23/2022	TREASURER- OFFICE SUPPLIES	
#1141191-0 chain pens for customers to use at the metra office		1	564838	3/23/2022	1000.000.113.410540.210	\$23.28
				3/23/2022	TREASURER- OFFICE SUPPLIES	
#1139736-0 chain pens refills for Metra office		1	564838	3/23/2022	1000.000.113.410540.210	\$15.90
				3/23/2022	TREASURER- OFFICE SUPPLIES	
#1139433-2 highlighters		1	564838	3/23/2022	1000.000.113.410540.210	\$8.18
				3/23/2022	TREASURER- OFFICE SUPPLIES	
#1142393-0 Toner Pipers printer		1	564838	3/23/2022	1000.000.113.410540.210	\$78.99
				3/23/2022	TREASURER- OFFICE SUPPLIES	
#1146027-0 Toner Pipers printer		1	564838	3/23/2022	1000.000.113.410540.210	\$77.41
				3/23/2022	TREASURER- OFFICE SUPPLIES	
#1150866-0 Toner for Christina printer		1	564838	3/23/2022	1000.000.113.410540.210	\$188.99
				3/23/2022	TREASURER- OFFICE SUPPLIES	
Check #: 508740						
PO/InvoiceTotal:						\$759.02
Check Group:						
#1148516-0 FOLDERS 3/9/22		1	564839	3/23/2022	2110.000.401.430200.210	\$17.99
				3/23/2022	ROAD- OFFICE SUPPLIES	
Check #: 508740						
PO/InvoiceTotal:						\$17.99
Check Group:						
#1152433-0 WebCam A#12704 3/21/22		1	564840	3/23/2022	5810.000.551.460442.220	\$35.51
				3/23/2022	METRA ADMIN- OPERATING SUPPLIES	
Check #: 508740						
PO/InvoiceTotal:						\$35.51
Vendor Total:						\$914.41

A & I DISTRIBUTORS

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Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#3765425; CITGO 15W40 Oil		4	564800	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3,495.80
I#3765425; Drum Deposit		4	564800	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$140.00
I#3765425; CITGO Transguard 10 to -4; 55 gal		1	564800	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,065.28
I#3765425; Drum Deposit		1	564800	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$35.00
I#3765425; CITGO Syndrance 5w30 55 gal		1	564800	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,427.97
I#3765425; Drum Deposit		1	564800	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$35.00
I#3765425; CREDIT DRUMS RETURNED		3	564800	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$105.00)
Check #: 508741						
						PO/InvoiceTotal: <u>\$6,094.05</u>
						Vendor Total: <u>\$6,094.05</u>
ACE HARDWARE.	002250					
Check Group:						
I#223026/1 Tie Down Straps A#1113		2	564803	03/23/2022 3/23/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$79.98
I#223026/1 Air Freshiners/TobyMac 3/5/22 A#1113		1	564803	03/23/2022 3/23/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$47.25
Check #: 508742						
						PO/InvoiceTotal: <u>\$127.23</u>
						Vendor Total: <u>\$127.23</u>
ADVANCED PAYROLL SOLUTIONS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#455 PR SVC K.W. 2/16-28/22		1	564866	03/23/2022 3/23/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$239.75
I#455 PR SVC M.P. 2/16-28/22		1	564866	03/23/2022 3/23/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$171.25
Check #: 508743						
PO/InvoiceTotal:						\$411.00
Vendor Total:						\$411.00
ALBERTSONS/SAFEWAY						
Check Group:						
A#172049 3/8/22 TOBYMAC & SKYBOX		1	564848	03/23/2022 3/23/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$218.16
A#172049 3/8/22 TOBYMAC		1	564848	03/23/2022 3/23/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$134.99
Check #: 508744						
PO/InvoiceTotal:						\$353.15
Vendor Total:						\$353.15
ALL COLOR EMBROIDERY SVCS	044715					
Check Group:						
I#30188 Resurface & New Signs 8/31/21		1	564820	03/24/2022 3/24/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$2,300.00
Check #: 508745						
PO/InvoiceTotal:						\$2,300.00
Vendor Total:						\$2,300.00
AMERICAN WELDING & GAS INC						
Check Group:						
I#08365284 A#65600 WELDING SUPPLIES 2/28/22		1	564835	03/23/2022 3/23/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$69.78
Check #: 508746						
PO/InvoiceTotal:						\$69.78
Vendor Total:						\$69.78

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ANGEL LIND'S DAIRY INC						
Check Group:						
#30100114 A#YOUTHS Dairy 3/22/22		1	564782	03/22/2022 3/22/2022	2399.000.235.420250.223 YSC- FOOD	\$81.85
					Check #: 508747	
					PO/InvoiceTotal:	\$81.85
					Vendor Total:	\$81.85
ARMSTRONG PEST CONTROL 001440						
Check Group:						
#140557 PEST & BIRD CONTROL 3/10/22		1	564801	03/23/2022 3/23/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
					Check #: 508748	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
BAKER, RONI 041925						
Check Group:						
MARKERS, NOTES, PLANNER		1	564775	03/22/2022 3/22/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$55.85
					Check #: 508749	
					PO/InvoiceTotal:	\$55.85
					Vendor Total:	\$55.85
BALCO UNIFORM CO INC 041513						
Check Group:						
#66471-1: Clothing for new hires CG and TR. 3/21/22		1	564780	03/22/2022 3/22/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$465.38
					Check #: 508750	
					PO/InvoiceTotal:	\$465.38
					Vendor Total:	\$465.38
BARCODES INC LLC						
Check Group:						

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#INV6705683 Document labels 10/29/21		1	564790	03/22/2022 3/22/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$211.11
					Check #: 508751	
					PO/InvoiceTotal:	\$211.11
					Vendor Total:	\$211.11
BARGREEN ELLINGSON INC	046659					
Check Group:						
#10302072 Metroweave Pocket 3/17/22 A#3055195		7	564826	03/23/2022 3/23/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$371.00
					Check #: 508752	
					PO/InvoiceTotal:	\$371.00
					Vendor Total:	\$371.00
BATTERIES PLUS STORE #253	042967					
Check Group:						
#P49750267 BATTERIES 3/15/22		1	564819	03/23/2022 3/23/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$375.00
#P49750317 BATTERY 3/15/22		1	564819	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$144.50
					Check #: 508753	
					PO/InvoiceTotal:	\$519.50
					Vendor Total:	\$519.50
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0528271 LAUNDRY SERVICES 3/15/22		1	564802	03/23/2022 3/23/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$133.11
					Check #: 508754	
					PO/InvoiceTotal:	\$133.11
					Vendor Total:	\$133.11
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#01491169 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$76.25
I#01491141 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$55.75
I#01491104 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$254.45
I#01491038 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$62.05
I#01490982 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$49.50
I#01490943 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$44.20
I#01490933 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$42.25
I#01490973 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$52.15
I#01491012 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$55.45
I#01491047 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$87.10
I#01491148 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$65.65
I#01491120 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$57.10
I#01491037 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$65.65
I#01490988 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$69.65
I#01490954 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$61.05

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I#01490921 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$47.20
I#01490884 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$41.60
I#01490894 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$40.90
I#01490932 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$40.25
I#01490967 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$48.85
I#01491007 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$61.70
I#014901041; METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$68.30
I#01491119 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$52.15
I#01491144 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$59.40
I#01491171 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$63.70
I#01491177 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$52.15
I#01491152 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$68.30
I#01491125 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$283.15
I#01491039 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$54.10
I#01490995 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$60.40

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I#01490956 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$59.75
I#01490922 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$42.55
I#01490885 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$41.90
I#01490893 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$37.30
I#01490927 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$56.75
I#01490961 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$48.50
I#01491003 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$77.90
I#01491044 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$65.65
I#01491123 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$60.05
I#01491149 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$63.70
I#01491174 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$80.50
I#01491438 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$31.35
I#01491399 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$33.35
I#01491348 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$407.55
I#1491307 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$303.25

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I#01491272 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$79.20
I#01491226 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$62.70
I#01491186 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$66.35
I#01491441 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$34.00
I#01491405 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$34.65
I#01491351 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$285.45
I#01491311 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$284.80
I#01491275 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$55.75
I#01491236 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$51.80
I#01491204 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$79.55
I#01491451 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$39.95
I#01491436 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$28.05
I#01491396 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$33.00
I#01491343 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$287.10
I#01491303 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$180.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#01491271 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$79.85
I#01491233 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$57.75
I#01491202 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$66.35
I#01491200 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$61.70
I#01491228 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$58.75
I#01491269 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$163.35
I#01491302 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$109.25
I#01491340 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$356.05
I#01491388 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$225.70
I#01491424 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$54.45
I#01491449 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$37.30
I#01491558 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$169.95
I#01491526 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$56.10
I#01491494 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$37.60
I#01491465 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$36.30

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I#01491572 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$191.75
I#01491536 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$85.80
I#01491505 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$50.50
I#01491475 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$39.60
I#01491473 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$44.90
I#01491499 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$60.70
I#01491532 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$80.85
I#01491563 METRA DUMP		1	564818	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$279.85

Check #: 508755

PO/InvoiceTotal: \$7,557.70

Vendor Total: \$7,557.70

BURROWS, MICHELLE LYNN

Check Group:

Writ SM 2021 4166 #21003484 Burrows v. Williams Ck #463167 - Schnitzer Steel A101-99550		1	564867	03/23/2022 3/23/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$319.51
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Check #: 508756

PO/InvoiceTotal: \$319.51

Vendor Total: \$319.51

BUTLER, BRANDY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meals for ZSoft Meeting Mar 7-10		1	564783	03/22/2022 3/22/2022	2290.000.410.450400.370 EXTENSION- TRAVEL	\$115.00
Check #: 508757						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00
CARQUEST AUTO PARTS.	006210					
Check Group:						
#1935-669098 CIRCUIT BREAKER		1	564799	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$36.90
#1935-669159 CLEAR LIGHT		1	564799	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$64.56
#1935-669567 DRAIN VALVE		1	564799	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$60.42
#1935-667980 FUEL FILTER BASE		1	564799	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$61.56
#1935-669007 FILTERS		1	564799	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$73.01
#1935-668953 PIGTAILS		1	564799	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$100.00
#1935-668894 BLOWER RESITOR		1	564799	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$30.33
#1935-668935 AIR FILTERS		1	564799	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$41.22
2% DISCOUNT		1	564799	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$9.36)
Check #: 508758						
PO/InvoiceTotal:						\$458.64
Vendor Total:						\$458.64

CASINO, NICOLETTE MAXINE

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Writ SM 2022-420 #22000544 Casino v. Jim's Auto Repair CASH + Ck. #8516 - Jim's Auto Repair A101-99548		1	564873	03/23/2022	7151.000.000.021250.000	\$500.00
				3/23/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 508759	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
CENTURYLINK.						
Check Group:						
A#89610621 I#284670121 3/12/22 Fiber Svc		1	564836	03/23/2022	5810.000.552.460442.345	\$2,029.90
				3/23/2022	METRA FACILITIES- PHONE	
					Check #: 508760	
					PO/InvoiceTotal:	\$2,029.90
					Vendor Total:	\$2,029.90
CENTURYLINK....						
Check Group:						
A#M4062454196766M; CUSTER REPEATER 3/7/22		1	564846	03/23/2022	1000.000.124.420600.340	\$44.61
				3/23/2022	DES- UTILITIES	
					Check #: 508761	
					PO/InvoiceTotal:	\$44.61
					Vendor Total:	\$44.61
CHURCH HARRIS JOHNSON & WILLIAMS PC						
Check Group:						
Writ DV 19-0580 #21003270 AFC v. Walnofer Ck. #36384624 - Dairy Farmers of America A101-99500		1	564857	03/23/2022	7151.000.000.021250.000	\$553.65
				3/23/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 508762	
					PO/InvoiceTotal:	\$553.65
					Vendor Total:	\$553.65
CREATIVE VINYL FENCING INC						

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Check Group:						
I#14447 REPAIR DAMAGE TO FENCE CEMT 3/18/22	COMANCHE	1	564784	03/22/2022	7300.000.724.430900.362	\$1,110.00
				3/22/2022	BROADVIEW CEM- MAINT & REPAIRS	
I#14448 WHITE FLAT CAPS BROADVIEW CEMT 3/18/22		1	564784	03/22/2022	7300.000.724.430900.362	\$66.00
				3/22/2022	BROADVIEW CEM- MAINT & REPAIRS	
					Check #: 508763	
					PO/InvoiceTotal:	\$1,176.00
					Vendor Total:	\$1,176.00
EPHUS 21 LLC						
Check Group:						
I#1687 Secret Shopper Fee 3/4-5/2022		1	564870	03/24/2022	5810.000.555.460442.398	\$2,000.00
				3/24/2022	METRA MARKETING- VARIABLE CONTRACT SERVICES	
I#1687 Secret Shopper Travel Meals & Hotel Exp 3/4-5/22		1	564870	03/24/2022	5810.000.555.460442.398	\$1,219.27
				3/24/2022	METRA MARKETING- VARIABLE CONTRACT SERVICES	
					Check #: 508764	
					PO/InvoiceTotal:	\$3,219.27
					Vendor Total:	\$3,219.27
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924; DUNN MOUNTAIN 3/5/22		1	564832	03/23/2022	1000.000.124.420600.340	\$88.81
				3/23/2022	DES- UTILITIES	
					Check #: 508765	
					PO/InvoiceTotal:	\$88.81
					Vendor Total:	\$88.81
FIREMASTER. 002893						
Check Group:						
I#0000941682 A#10047789 Annual Maintenance of fire extinguishers		1	564781	03/22/2022	2399.000.235.420250.360	\$360.25
				3/22/2022	YSC- REPAIRS & MAINT SERVICE	
					Check #: 508766	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$360.25
						Vendor Total: <u> </u> \$360.25
FISHER'S TECHNOLOGY						
Check Group:						
I#997707 Canon copies 3/1/22		1	564789	03/22/2022 3/22/2022	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$99.76
						Check #: 508767
						PO/InvoiceTotal: <u> </u> \$99.76
						Vendor Total: <u> </u> \$99.76
GALLES FILTER & EXHAUST						
Check Group:						
I#P1-13338-01 SEPARATORS 3/14/22		1	564851	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$47.88
						Check #: 508768
						PO/InvoiceTotal: <u> </u> \$47.88
						Vendor Total: <u> </u> \$47.88
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL17854 Claim #24-22; Tow invoice for SO patrol vehicle		1	564788	03/23/2022 3/23/2022	2190.000.429.510200.751 DEFENSE COSTS- AUTO COLLISION & COMP	\$65.00
						Check #: 508769
						PO/InvoiceTotal: <u> </u> \$65.00
						Vendor Total: <u> </u> \$65.00
HANSON CHEMICAL						
	003320					
Check Group:						
I#388630 TOWELS 3/14/22		4	564805	03/23/2022 3/23/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$357.52
						Check #: 508770
						PO/InvoiceTotal: <u> </u> \$357.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$357.52
HARDY CONSTRUCTION CO	021272					
Check Group:						
I#21-1-020-2 ARENA DOORS REPL 3/22/22		1	564817	03/23/2022 3/23/2022	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$7,980.00
I#21-1-020-2 5% RETAINAGE ARENA DOORS REPL 3/22/22		1	564817	03/23/2022 3/23/2022	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$399.00)
1% CONTRACTOR TAX HARDY CONST. I#21-1-020-2 ARENA DOORS REPL 3/22/22		1	564817	03/23/2022 3/23/2022	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$75.81)
Check #: 508771						
PO/InvoiceTotal:						\$7,505.19
Vendor Total:						\$7,505.19
HENRY SCHEIN INC	040079					
Check Group:						
I#17562310 GLOVES		2	564797	03/23/2022 3/23/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$87.61
I#17562310 GLOVES		2	564797	03/23/2022 3/23/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$84.12
I#17562310 SCALPELS		2	564797	03/23/2022 3/23/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$15.16
I#17562310 FILM		2	564797	03/23/2022 3/23/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$187.26
I#17562310 BUR FG		1	564797	03/23/2022 3/23/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$11.76
I#17562310 DEVELOPER		1	564797	03/23/2022 3/23/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$50.39
Check #: 508772						
PO/InvoiceTotal:						\$436.30
Vendor Total:						\$436.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251330793-01 SENSOR 3/15/22		1	564828	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$96.72
I#R251079442-01 TROUBLE SHOOT SRV 3/15/22		1	564828	03/23/2022 3/23/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$2,760.16
					Check #: 508773	
					PO/InvoiceTotal:	\$2,856.88
					Vendor Total:	\$2,856.88
INDUSTRIAL COMMUNICATIONS & ELECTRONICS 003555						
Check Group:						
I#23522 RADIO INSTALL 3 NEW PICKUPS 3/3/22		3	564806	03/23/2022 3/23/2022	2110.000.401.430200.316 ROAD- RADIO MAINT	\$1,380.00
					Check #: 508774	
					PO/InvoiceTotal:	\$1,380.00
					Vendor Total:	\$1,380.00
INLAND TRUCK PARTS CO 003600						
Check Group:						
I#IN-1088279 U-JOINT 3/8/22		1	564807	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$73.45
					Check #: 508775	
					PO/InvoiceTotal:	\$73.45
					Vendor Total:	\$73.45
KB COMMERCIAL PRODUCTS 003787						
Check Group:						
I#474547 Cleaning Supplies 3/18/22 A#29876		1	564808	03/23/2022 3/23/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$3,092.14
I#474438 Cleaning Supplies 3/18/22 A#29876		24	564808	03/23/2022 3/23/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$128.16

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#474289 Garbagel Liners A#29876		20	564808	03/23/2022 3/23/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$909.20
Check #: 508776						
PO/InvoiceTotal:						\$4,129.50
Vendor Total:						\$4,129.50
KNIFE RIVER						
Check Group:						
#801242 COLD MIX 3.17 @ 95.00 3/1/22		1	564831	03/23/2022 3/23/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$301.15
Check #: 508777						
PO/InvoiceTotal:						\$301.15
Vendor Total:						\$301.15
KOCH, KATELYNN						
Check Group:						
Writ DV 21 0525 #22000019 RMRS v. Koch Ck #36236136 \$326.95 - Genex Hawkeye West A101-99318 Excess Writ Proceeds to be REFUNDED to Judgment Debtor Katelynn Koch		1	564872	03/23/2022	7151.000.000.021250.000	\$326.95
3/23/2022						SHERIFF WRITS & NOTICES DUE TO OTHERS
Writ DV 21 0525 #22000019 RMRS v. Koch Ck# 36513997 \$282.67 - Genex Hawkeye West A101-99549 / Excess Writ Proceeds to be REFUNDED to Judgment Debtor Katelynn Koch		1	564872	03/23/2022	7151.000.000.021250.000	\$282.67
3/23/2022						SHERIFF WRITS & NOTICES DUE TO OTHERS
Check #: 508778						
PO/InvoiceTotal:						\$609.62
Vendor Total:						\$609.62
LEADERSHIP MONTANA.						
Check Group:						
Baker 2022 Membership 3/3/22		1	564791	03/23/2022 3/23/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$100.00
Check #: 508779						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
LEWISTOWN SPRAYFOAM & INSULATION						
Check Group:						
#1092 Insulate Red Shed		1	564874	03/23/2022 3/23/2022	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$13,870.00
1% Contractor Tax Lewistown Sprayfoam & Insulations #1092 Red Shed		1	564874	03/23/2022 3/23/2022	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$138.70)
						PO/InvoiceTotal: <u>\$13,731.30</u>
						Vendor Total: <u>\$13,731.30</u>
LOCKWOOD VFD						
Check Group:						
#17298 FY21-22 RFC GRANT 12/16/21		1	564834	03/23/2022 3/23/2022	2957.000.125.420660.220 DES VFA GRANTS	\$3,250.00
						PO/InvoiceTotal: <u>\$3,250.00</u>
						Vendor Total: <u>\$3,250.00</u>
LP ANDERSON CO						
Check Group:						
#1973129 Tire Repair Forklift 3/18/22		1	564869	03/23/2022 3/23/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$118.88
						PO/InvoiceTotal: <u>\$118.88</u>
						Vendor Total: <u>\$118.88</u>
MAGIP						
	048548					
Check Group:						
#04334; Membership dues M.P. to 03/18/2023		1	564774	03/22/22 3/22/2022	6040.000.400.500300.330 GIS- MEMBERSHIP & DUES	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 508783						
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
MARKETING SPECIALTIES	004032					
Check Group:						
#090389 METER 3/7/22		1	564809	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$653.91
Check #: 508784						
						PO/InvoiceTotal: <u>\$653.91</u>
						Vendor Total: <u>\$653.91</u>
MASTERCARD B CHANDLER						
Check Group: B CHANDLER						
#8566 CONOCO WS TRIP		1	564853	03/23/2022 3/23/2022	2300.000.135.420180.310 MISC- PRISONER TRANSPORT	\$55.76
P-Card Payee: MASTERCARD						
#8566 HOLIDAY		1	564853	03/23/2022 3/23/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$26.54
P-Card Payee: MASTERCARD						
#8566 HOLIDAY		1	564853	03/23/2022 3/23/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$42.52
P-Card Payee: MASTERCARD						
#8566 CONOCO		1	564853	03/23/2022 3/23/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$60.57
P-Card Payee: MASTERCARD						
#8566 EXXONMOBIL		1	564853	03/23/2022 3/23/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$24.74
P-Card Payee: MASTERCARD						
Check #: 508821						
						PO/InvoiceTotal: <u>\$210.13</u>
						Vendor Total: <u>\$210.13</u>
MASTERCARD B NOALL						
Check Group: B NOALL						
#2563 KUM&GO		1	564830	03/23/2022 3/23/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$65.33
P-Card Payee: MASTERCARD						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2563 CONOCO P-Card Payee: MASTERCARD		1	564830	03/23/2022 3/23/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$75.40
I#2563 EXXONMOBIL P-Card Payee: MASTERCARD		1	564830	03/23/2022 3/23/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$41.03
I#2563 CONOCO WS TRIP P-Card Payee: MASTERCARD		1	564830	03/23/2022 3/23/2022	2300.000.135.420180.310 MISC- PRISONER TRANSPORT	\$89.99
I#2563 RBT KUM&GO P-Card Payee: MASTERCARD		1	564830	03/23/2022 3/23/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	(\$0.65)
I#2563 RBT CONOCO P-Card Payee: MASTERCARD		1	564830	03/23/2022 3/23/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	(\$0.75)
Check #: 508822						
						PO/InvoiceTotal: <u>\$270.35</u>
						Vendor Total: \$270.35
MASTERCARD D JONES						
Check Group: D JONES						
A#4244 Marble Table; MetraPark meeting w/ Pam Ask P-Card Payee: MASTERCARD		1	564856	03/23/2022 3/23/2022	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$33.60
A#4244 2022 Chamber Breakfast Reg.; Billings, MT 4/7/22 DJ P-Card Payee: MASTERCARD		1	564856	03/23/2022 3/23/2022	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$46.00
Check #: 508823						
						PO/InvoiceTotal: <u>\$79.60</u>
						Vendor Total: \$79.60
MASTERCARD D RINDAHL HARVILAK						
Check Group: D RINDAHL HARVILAK						
I#2692 CONOCO P-Card Payee: MASTERCARD		1	564859	03/23/2022 3/23/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$43.12
I#2692 CONOCO P-Card Payee: MASTERCARD		1	564859	03/23/2022 3/23/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$94.95

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I#2692 CONOCO RBT P-Card Payee: MASTERCARD		1	564859	03/23/2022 3/23/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	(\$0.95)
Check #: 508824						
PO/InvoiceTotal:						\$137.12
Vendor Total:						\$137.12
MASTERCARD J LOCKWOOD						
Check Group: J LOCKWOOD						
A#5985 IPAD PENCIL P-Card Payee: MASTERCARD		1	564875	03/23/2022 3/23/2022	2840.000.403.431142.220 MDA SPECIAL	\$1,415.00
A#5985 IPAD P-Card Payee: MASTERCARD		1	564875	03/23/2022 3/23/2022	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$113.00
Check #: 508825						
PO/InvoiceTotal:						\$1,528.00
Vendor Total:						\$1,528.00
MASTERCARD J SHIRLEY						
Check Group: J SHIRLEY						
I#8582 CONONO WS TRIP P-Card Payee: MASTERCARD		1	564854	03/23/2022 3/23/2022	2300.000.135.420180.310 MISC- PRISONER TRANSPORT	\$45.00
I#8582 CONOCO WS TRIP P-Card Payee: MASTERCARD		1	564854	03/23/2022 3/23/2022	2300.000.135.420180.310 MISC- PRISONER TRANSPORT	\$67.49
I#8582 CONOCO P-Card Payee: MASTERCARD		1	564854	03/23/2022 3/23/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$91.02
I#8582 CONOCO P-Card Payee: MASTERCARD		1	564854	03/23/2022 3/23/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$57.92
I#8582 RBT CONOCO P-Card Payee: MASTERCARD		1	564854	03/23/2022 3/23/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	(\$0.91)
Check #: 508826						
PO/InvoiceTotal:						\$260.52
Vendor Total:						\$260.52
MASTERCARD J VALDEZ						

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Check Group: J VALDEZ						
I#6404 ST V MEDICAL SUPPLY		1	564858	03/23/2022	2300.000.136.420200.356	\$96.01
P-Card Payee: MASTERCARD				3/23/2022	DETENTION- DOCTORS/HOSPITALS	
I#6404 PINHEAD PINS		1	564858	03/23/2022	2300.000.136.420200.220	\$54.75
P-Card Payee: MASTERCARD				3/23/2022	DETENTION- OPERATING SUPPLIES	
I#6404 YOGO INN HOST NEG TRAINING 3/6-3/8/22 CHANDLER		1	564858	03/23/2022	2300.000.136.420200.370	\$577.35
P-Card Payee: MASTERCARD				3/23/2022	DETENTION- TRAVEL	
Check #: 508827						
PO/InvoiceTotal:						\$728.11
Vendor Total:						\$728.11
MASTERCARD S METZGER						
Check Group: S METZGER						
I#8592 ADOBE MARCH 2022		1	564841	03/23/2022	2300.000.136.420200.368	\$14.99
P-Card Payee: MASTERCARD				3/23/2022	DETENTION- SOFTWARE/HARDWARE MAINT	
Check #: 508828						
PO/InvoiceTotal:						\$14.99
Vendor Total:						\$14.99
MASTERCARD, T MILLER						
Check Group: T MILLER						
A#1051 I#4389044 3 HOLE PUNCH		1	564829	03/23/2022	2110.000.401.430200.210	\$19.99
P-Card Payee: MASTERCARD				3/23/2022	ROAD- OFFICE SUPPLIES	
A#1051 I#5613819 CALCULATOR RIBBON		1	564829	03/23/2022	2110.000.401.430200.210	\$6.75
P-Card Payee: MASTERCARD				3/23/2022	ROAD- OFFICE SUPPLIES	
A#1051 I#7197057 PAPER FASTENER		1	564829	03/23/2022	2110.000.401.430200.210	\$10.29
P-Card Payee: MASTERCARD				3/23/2022	ROAD- OFFICE SUPPLIES	
A#1051 I#7197057 MOUSE PAD		1	564829	03/23/2022	2110.000.401.430200.210	\$10.99
P-Card Payee: MASTERCARD				3/23/2022	ROAD- OFFICE SUPPLIES	
A#1051 I#7197057 PENS		1	564829	03/23/2022	2110.000.401.430200.210	\$12.99
P-Card Payee: MASTERCARD				3/23/2022	ROAD- OFFICE SUPPLIES	

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A#1051 I#9925508 VEHICLE MONITORING		1	564829	03/23/2022	2110.000.401.430200.368	\$419.86
P-Card Payee: MASTERCARD				3/23/2022	ROAD- SOFTWARE/HARDWARE MAINT	
					Check #: 508829	
						PO/InvoiceTotal: <u> \$480.87</u>
						Vendor Total: <u> \$480.87</u>
MONTANA INTERACTIVE INC						
Check Group:						
I#2992646; BURN PERMITS 2/28/22		1	564827	03/23/2022	1000.000.000.323051.000	\$94.65
				3/23/2022	GENERAL BURN PERMITS	
					Check #: 508785	
						PO/InvoiceTotal: <u> \$94.65</u>
						Vendor Total: <u> \$94.65</u>
MONTANA SHERIFFS AND PEACE OFFICER ASSC						
Check Group:						
I#461 MSPOA registration for KO, KC 06/21-06/24/22		2	564792	03/23/2022	2300.000.130.420110.380	\$600.00
				3/23/2022	ADMIN- TRAINING	
I#461 MSPOA registration for SB 06/21-06/24/22		1	564792	03/23/2022	2300.000.136.420200.380	\$300.00
				3/23/2022	DETENTION- TRAINING	
					Check #: 508786	
						PO/InvoiceTotal: <u> \$900.00</u>
						Vendor Total: <u> \$900.00</u>
MONTANA WEED CONTROL ASSOCIATION 043070						
Check Group:						
I#31520 Training Fees 3/21/22		1	564778	03/22/2022	2140.000.403.431100.380	\$140.00
				3/22/2022	WEED- TRAINING	
					Check #: 508787	
						PO/InvoiceTotal: <u> \$140.00</u>
						Vendor Total: <u> \$140.00</u>
MOTION & FLOW CONTROL PRODUCTS, INC						
Check Group:						

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#8226482 PARKER MOTOR 3/2/22		1	564855	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,262.48
Check #: 508788						
PO/InvoiceTotal:						\$1,262.48
Vendor Total:						\$1,262.48
MOUNTAIN ALARM						
Check Group:						
I #2702193 3/1/22 Security Monitoring		1	564864	03/23/2022 3/23/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$34.10
I #2698143 3/1/22 Box Office Security Monitoring		1	564864	03/23/2022 3/23/2022	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$60.00
I #2702194 3/1/22 Box Office Security Monitoring		1	564864	03/23/2022 3/23/2022	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$39.05
I #2702194 3/1/22 Security Monitoring		1	564864	03/23/2022 3/23/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
Check #: 508789						
PO/InvoiceTotal:						\$155.15
Vendor Total:						\$155.15
MSU EXTENSION...						
Check Group:						
Order 25921 Publications		1	564786	03/23/2022 3/23/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$10.00
Order 26110 Publications		1	564786	03/23/2022 3/23/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$50.00
Check #: 508790						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
NAPA AUTO PARTS	020015					
Check Group:						

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I#3977-378887 LED		1	564796	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$33.32	
I#3977-378277 OIL FILTERS		1	564796	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$167.76	
I#3977-378196 12V DC PUMP KIT, GALLON METER		1	564796	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,013.18	
I#3977-378915 STARTER		1	564796	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$389.15	
I#3977-379156 PRIMARY WIRE		1	564796	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$73.00	
Check #: 508791							
						PO/InvoiceTotal: <u>\$2,676.41</u>	
						Vendor Total: \$2,676.41	
NORTHWEST INDUSTRIAL SUPPLY INC	004710						
Check Group:							
I#1548300 SLING HOOK, CHAIN 12/21/21		1	564810	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$399.43	
I#1549951 HARD HATS 3/8/22		1	564810	03/23/2022 3/23/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$122.64	
Check #: 508792							
						PO/InvoiceTotal: <u>\$522.07</u>	
						Vendor Total: \$522.07	
NORTHWESTERN ENERGY	045035						
Check Group:							
A#0255043-2 410 S 26th St 02/08/22 - 03/14/22		1	564779	03/22/2022 3/22/2022	2399.000.235.420250.341 YSC- ELECTRICITY	\$1,577.68	
Check #: 508793							
						PO/InvoiceTotal: <u>\$1,577.68</u>	
Check Group:							

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A#0599794-5 030322 YELLOWSTONE RIVER RD & BITTERROOT		1	564821	03/23/2022 3/23/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$12.00
Check #: 508793						
PO/InvoiceTotal:						\$12.00
Check Group:						
A#0256622-2 3/11/22 308 6TH AVE N ANNX		1	564822	3/23/2022 3/23/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$31,006.91
Check #: 508793						
PO/InvoiceTotal:						\$31,006.91
Vendor Total:						\$32,596.59
OAKEY P E, WILLIAM R						
Check Group:						
I#031822 ENGINEERING BRIDGE REPLACEMENT02-10 & 09-06		1	564862	03/23/2022 3/23/2022	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$5,000.00
Check #: 508794						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
OFFICE DEPOT BUSINESS ACCOUNT						
Check Group:						
A#5100976 Drafting Chair 3/1/22		2	564842	03/23/2022 3/23/2022	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$299.98
Check #: 508795						
PO/InvoiceTotal:						\$299.98
Vendor Total:						\$299.98
PEPSI COLA BOTTLING						
Check Group:						
I#1348 Drink Product 3/17/22	004960	1	564811	03/23/2022 3/23/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$3,981.00
Check #: 508796						

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						PO/InvoiceTotal: \$3,981.00
						Vendor Total: \$3,981.00
POWERPLAN OIB	045339					
Check Group:						
I#P9024612 WIIPER 3/7/22		1	564798	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$96.65
I#P9018712 HYGARD Hydraulic Oil Gal 3/4/22		464	564798	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,856.00
						PO/InvoiceTotal: \$1,952.65
						Vendor Total: \$1,952.65
PUBLIC UTILITIES	005150					
Check Group:						
A#111177 308 6th Ave N 3/17/22		1	564812	03/23/2022 3/23/2022	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$5,814.42
						PO/InvoiceTotal: \$5,814.42
						Vendor Total: \$5,814.42
PURCELL TIRE CO						
Check Group:						
I#31207373 TIRE INVENTORY 3/4/22		1	564863	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,234.95
I#31207498 TIRE INVENTORY 3/15/22		1	564863	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,987.45
						PO/InvoiceTotal: \$3,222.40
						Vendor Total: \$3,222.40
RIMROCK STAGEHAND INC						
Check Group:						

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#202540 Jobs Jamboree 3/16/22 Pipe & Drapers		1	564833	03/23/2022 3/23/2022	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$1,799.85
					Check #: 508800	
					PO/InvoiceTotal:	\$1,799.85
					Vendor Total:	\$1,799.85
SAYE, PAULA						
Check Group:						
Writ DR 17 06 #21002299 Easley v. Easley Ck. #77536 - S Bar S A101-99499		1	564860	03/23/2022 3/23/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$169.20
					Check #: 508801	
					PO/InvoiceTotal:	\$169.20
					Vendor Total:	\$169.20
SHIPTON'S BIG R INC						
Check Group:						
#26081/2; Cellulose Paper, Filter Housing 3/16/22		1	564849	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$84.48
#26402/4 FUEL TANK 3/7/22		1	564849	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,559.97
					Check #: 508802	
					PO/InvoiceTotal:	\$1,644.45
					Vendor Total:	\$1,644.45
SIX ROBBLEES						
	005685					
Check Group:						
#06P2168 LED BEACONS 3/17/22		1	564825	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$547.00
					Check #: 508803	
					PO/InvoiceTotal:	\$547.00
					Vendor Total:	\$547.00

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ST OF MT MISC TAX DIV	011099					
Check Group:						
1% CONTRACTOR TAX HARDY CONST. I#21-1-020-2 ARENA DOORS REPL 3/22/22		1	564815	03/23/2022 3/23/2022	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$75.81
					Check #: 508804	
					PO/InvoiceTotal:	\$75.81
Check Group:						
1% Contractor Tax Lewistown Sprayfoam & Insulations I#1092 Red Shed		1	564816	3/23/2022 3/23/2022	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$138.70
					Check #: 508804	
					PO/InvoiceTotal:	\$138.70
					Vendor Total:	\$214.51
STARPLEX CORPORATION	042999					
Check Group:						
I#607606 State AA Bball Security 3/10-12/22		1	564823	03/23/2022 3/23/2022	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$25,309.38
					Check #: 508805	
					PO/InvoiceTotal:	\$25,309.38
Check Group:						
I#51280 AAU Wrestling Clean 3/17-21/22		1	564824	3/23/2022 3/23/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$7,743.04
					Check #: 508805	
					PO/InvoiceTotal:	\$7,743.04
					Vendor Total:	\$33,052.42
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0118599; Logitech ConferenceCam BOARDROOM		1	564773	03/22/2022 3/22/2022	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$788.11

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I#0118599;; TV Mount XL BOARDROOM		1	564773	03/22/2022 3/22/2022	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$115.01
I#0118599; 10 Meter Extender Cable BOARDROOM		1	564773	03/22/2022 3/22/2022	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$88.47
I#0118599; Logitech Screen Share Device BOARDROOM		1	564773	03/22/2022 3/22/2022	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$262.69
Check #: 508806						
PO/InvoiceTotal:						\$1,254.28
Vendor Total:						\$1,254.28
SVEE, RODNEY						
Check Group:						
April 2022 - Professional Contract for Rodney Svee		1	564845	03/23/2022 3/23/2022	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$1,000.00
Check #: 508807						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
SYSCO FOOD SERVICES OF MT						
002390						
Check Group:						
I#343710483 Coffee 3/16/22 A#648519		1	564804	03/23/2022 3/23/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$168.95
I#343701483 Food Prod 3/16/22 A#648519		1	564804	03/23/2022 3/23/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$914.77
I#343701482 Food & Cleaning Prod 3/16/22 A#552174		1	564804	03/23/2022 3/23/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$6,062.00
Check #: 508808						
PO/InvoiceTotal:						\$7,145.72
Vendor Total:						\$7,145.72
TACOMA SCREW PRODUCTS INC						
Check Group:						

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I#270037772-00 DRILL BITS		1	564847	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$84.31
I#270037602-00 GRIDING WHEEL		1	564847	03/23/2022 3/23/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.35
I#270037717-00 VANDAL SPRAY		1	564847	03/23/2022 3/23/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$19.05
Check #: 508809						
PO/InvoiceTotal:						\$145.71
Vendor Total:						\$145.71
TRANSITIONAL MARKETING						
Check Group:						
I#7430 New Signs & Install 3/2/22		1	564843	03/23/2022 3/23/2022	5811.000.552.460442.365 FACILITIES- GROUND MAINT	\$1,219.20
Check #: 508810						
PO/InvoiceTotal:						\$1,219.20
Vendor Total:						\$1,219.20
UNGERBOECK SYSTEMS INTERNATIONAL LLC						
Check Group:						
I#96513 Venue Ops 4/1/22-3/31/23		1	564871	03/23/2022 3/23/2022	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$14,500.00
Check #: 508811						
PO/InvoiceTotal:						\$14,500.00
Vendor Total:						\$14,500.00
US FOODS INC	002926					
Check Group:						
I#5626594 Food Prod 3/16/22 A#44311173		1	564794	03/23/2022 3/23/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$1,170.86
Check #: 508812						
PO/InvoiceTotal:						\$1,170.86
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1250

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#5701690 Plastic Silverware	3/16/22 A#44311173	2	564795	3/23/2022 3/23/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$71.90
Check #: 508812						
PO/InvoiceTotal:						\$71.90
Vendor Total:						\$1,242.76
VENUE SOLUTIONS GROUP						
Check Group:						
#2525 Organizational Review	2/14/22 Final	1	564868	03/24/2022 3/24/2022	5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES	\$7,500.00
Check #: 508813						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$7,500.00
VICTORY SUPPLY INC						
Check Group:						
#0062488 SHOES SZ 10		24	564861	03/23/2022 3/23/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$128.40
#0062488 SHOES SZ 11		24	564861	03/23/2022 3/23/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$128.40
Check #: 508814						
PO/InvoiceTotal:						\$256.80
Vendor Total:						\$256.80
WEED MAN						
Check Group:						
#111282 Spring Fertilization	3/15/22 A#BILLI-0091883	1	564852	03/23/2022 3/23/2022	5811.000.552.460442.365 FACILITIES- GROUND MAINT	\$2,085.00
Check #: 508815						
PO/InvoiceTotal:						\$2,085.00
Vendor Total:						\$2,085.00
WESTAFF HR CONSULTING						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1250

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#15729 JONES MANAGEMENT TRAINING	3/21/22	1	564793	03/22/2022 3/22/2022	1000.000.111.410510.380 FINANCE- TRAINING	\$81.00
					Check #: 508816	
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#116329 PH FLOOD PLAIN 22-01	3/11/22	1	564776	03/22/2022 3/22/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$25.00
					Check #: 508817	
						PO/InvoiceTotal: \$25.00
Check Group:						
#116328 RFP AUDITING SVS	3/11/22	1	564777	3/22/2022 3/22/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$50.00
					Check #: 508817	
						PO/InvoiceTotal: \$50.00
Check Group:						
#115666 Publication Fees		1	564813	03/24/2022 3/24/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$92.50
#115876 PUBLICATION FEES		1	564813	03/24/2022 3/24/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$55.50
#115667 PUBLICATION FEES		1	564813	03/24/2022 3/24/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$92.50
					Check #: 508817	
						PO/InvoiceTotal: \$240.50
						Vendor Total: \$315.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389010; POMPEYS TOWER	2/28/22	1	564814	03/23/2022 3/23/2022	1000.000.124.420600.340 DES- UTILITIES	\$300.21

Yellowstone County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389010; SKYVIEW TOWER 2/28/22		1	564814	03/23/2022 3/23/2022	1000.000.124.420600.340 DES- UTILITIES	\$113.11
A#17389001; GREENO TOWER 2/28/22		1	564814	03/23/2022 3/23/2022	1000.000.124.420600.340 DES- UTILITIES	\$162.02
Check #: 508818						
PO/InvoiceTotal:						\$575.34
Vendor Total:						\$575.34
YOURMEMBERSHIP.COM, INC						
Check Group:						
Invoice R56147266 - Deputy / Senior Deputy Attorney Position advertising		1	564850	03/24/2022 3/24/2022	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$229.00
Check #: 508819						
PO/InvoiceTotal:						\$229.00
Vendor Total:						\$229.00
ZIMMER, BRAD						
Check Group:						
#100 State AA Bball Computer Fee 3/10-12/22		1	564844	03/23/2022 3/23/2022	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$200.00
Check #: 508820						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Grand Total:						\$201,967.33

End of Report