

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1252

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:						
I#1149616-0 CLIP BINDERS, TAPE 3/11/22		1	564876	03/24/2022 3/24/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$18.97
I#1149616-1 BINDER CLIPS 3/11/22		1	564876	03/24/2022 3/24/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$3.00
I#1151990-0 HIGHLIGHTERS 3/18/22		1	564876	03/24/2022 3/24/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$110.95
I#1151990-1 HIGHLIGHTERS 3/21/22		1	564876	03/24/2022 3/24/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$42.60
					Check #: 508879	
					PO/InvoiceTotal:	\$175.52
Check Group:						
I#1150056-0: PAPER, TAPE TONER, TISSUE 3/14/22		1	564961	03/28/2022 3/28/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$429.85
I#1142511-1: POPUP NOTES 3/01/22		1	564961	03/28/2022 3/28/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$43.45
I#IN219327: SCANAID KIT 3/22/22		1	564961	03/28/2022 3/28/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$210.00
I#1150056-2: PAPER 3/22/22		1	564961	03/28/2022 3/28/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$290.26
I#1150056-1 PAPER 3/16/22		1	564961	03/28/2022 3/28/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$148.38
					Check #: 508879	
					PO/InvoiceTotal:	\$1,121.94
Check Group:						
I#IN217462 - copy count for 02/10/2022 to 03/09/2022 Contract# 10311-01		1	564962	3/28/2022 3/28/2022	1000.000.121.410340.363 JP- MACHINE MAINT	\$50.00
					Check #: 508879	
					PO/InvoiceTotal:	\$50.00

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Check Group:						
I#1154163-0 LAM POUCH, BADGE HOLDERS 3/24/22		1	564971	3/28/2022 3/28/2022	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$80.74
I#1154381-0 TONER 3/25/22		1	564971	3/28/2022 3/28/2022	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$217.99
					Check #: 508879	
					PO/InvoiceTotal:	\$298.73
					Vendor Total:	\$1,646.19
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8013995 A#YOUTHS Dairy 03/25/22		1	564952	03/28/2022 3/28/2022	2399.000.235.420250.223 YSC- FOOD	\$201.88
					Check #: 508880	
					PO/InvoiceTotal:	\$201.88
					Vendor Total:	\$201.88
BENNETT, CHRISTINA						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals HELENA, MT		1	564929	03/25/2022 3/25/2022	1000.000.121.410340.370 JP- TRAVEL	\$92.00
					Check #: 508881	
					PO/InvoiceTotal:	\$92.00
					Vendor Total:	\$92.00
CENTURYLINK....						
Check Group:						
A#4062523159286B 3/16/22 YSC		1	564963	03/28/2022 3/28/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$25.46
					Check #: 508882	
					PO/InvoiceTotal:	\$25.46
					Vendor Total:	\$25.46

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CINCLAIR, TAWNYA						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals HELENA, MT		1	564934	03/25/2022 3/25/2022	1000.000.121.410340.370 JP- TRAVEL	\$92.00
					Check #: 508883	
					PO/InvoiceTotal:	\$92.00
					Vendor Total:	\$92.00
CLAUS, MISTY						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals HELENA, MT		1	564945	03/25/2022 3/25/2022	1000.000.121.410340.370 JP- TRAVEL	\$92.00
					Check #: 508884	
					PO/InvoiceTotal:	\$92.00
					Vendor Total:	\$92.00
CORRECTIONAL HEALTH PARTNERS LLC						
Check Group:						
#2022-01.MH SVCS JAN 22 1/13/22		1	564964	03/28/2022 3/28/2022	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$15,120.52
					Check #: 508885	
					PO/InvoiceTotal:	\$15,120.52
					Vendor Total:	\$15,120.52
FRSECURE						
Check Group:						
#FR-12439 FACT PROGRAM 3/23/22		1	564965	03/28/2022 3/28/2022	2927.000.124.420401.398 ES75 -HOMELAND SECURITY GRANT	\$14,250.00
					Check #: 508886	
					PO/InvoiceTotal:	\$14,250.00
					Vendor Total:	\$14,250.00
GLUMBIK, TINA						

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Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals HELENA, MT		1	564938	03/25/2022	1000.000.121.410340.370	\$92.00
				3/25/2022	JP- TRAVEL	
					Check #: 508887	
						PO/InvoiceTotal: \$92.00
						Vendor Total: \$92.00
GRIM, WHITNEY						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals HELENA, MT		1	564937	03/25/2022	1000.000.121.410340.370	\$92.00
				3/25/2022	JP- TRAVEL	
					Check #: 508888	
						PO/InvoiceTotal: \$92.00
						Vendor Total: \$92.00
HC WEST LLC						
Check Group:						
1% St of MT Gross Receipt Tax		1	564966	03/28/2022	4050.000.599.411200.920	(\$66.52)
				3/28/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
# MTS6220250-1; Pay App#1 Miller Bldg Abatement-Progress payment		1	564966	03/28/2022	4050.000.599.411200.920	\$7,002.00
				3/28/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
5% Retainage		1	564966	03/28/2022	4050.000.599.411200.920	(\$350.10)
				3/28/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 508889	
						PO/InvoiceTotal: \$6,585.38
						Vendor Total: \$6,585.38
HENDRICKS, KELSEY						
Check Group:						
Reimbursement State Bar of MT Training Tech Related Liability 3/16/22		1	564877	03/24/2022	2301.000.122.411100.380	\$55.00
				3/24/2022	ATTORNEY- TRAINING	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 508890						
						PO/InvoiceTotal: <u>\$55.00</u>
						Vendor Total: <u>\$55.00</u>
KEEHN, MATTHEW						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals HELENA, MT	1		564948	03/25/2022	1000.000.121.410340.370	\$92.00
				3/25/2022	JP- TRAVEL	
Check #: 508891						
						PO/InvoiceTotal: <u>\$92.00</u>
						Vendor Total: <u>\$92.00</u>
KEEHN, NATHANIEL						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals HELENA, MT	1		564946	03/25/2022	1000.000.121.410340.370	\$92.00
				3/25/2022	JP- TRAVEL	
Check #: 508892						
						PO/InvoiceTotal: <u>\$92.00</u>
						Vendor Total: <u>\$92.00</u>
KUNTZ, ELLEN						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals HELENA, MT	1		564947	03/25/2022	1000.000.121.410340.370	\$92.00
				3/25/2022	JP- TRAVEL	
Check #: 508893						
						PO/InvoiceTotal: <u>\$92.00</u>
						Vendor Total: <u>\$92.00</u>
LANGFORD, KELSEY						
Check Group:						
4/18/2022 - 4/21/2022 - COLJ Clerks Conference - Meals HELENA, MT	1		564944	03/25/2022	1000.000.121.410340.370	\$92.00
				3/25/2022	JP- TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 508894						
						PO/InvoiceTotal: <u> </u>
						\$92.00
						Vendor Total: <u> </u>
						\$92.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#126072 POSTAGE 3/7-3/11/22		1	564951	03/28/22 3/28/2022	1000.000.199.411800.311 MISC- POSTAGE	\$2,048.61
#126267 POSTAGE 3/14-3/18/22		1	564951	03/28/22 3/28/2022	1000.000.199.411800.311 MISC- POSTAGE	\$2,031.11
#5788 POSTAGE FOR ELECTION VOTER CARDS		1	564951	03/28/22 3/28/2022	1000.000.199.411800.311 MISC- POSTAGE	\$87.08
Check #: 508895						
						PO/InvoiceTotal: <u> </u>
						\$4,166.80
						Vendor Total: <u> </u>
						\$4,166.80
MASTERCARD J MATTESON						
Check Group: J Matteson						
M/C 00290; Air Purifer Filters- Justice Crt. J.W		1	564955	03/28/22 3/28/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$64.99
P-Card Payee: MASTERCARD						
M/C 0290; HDMI Cable - BOCC Boardroom		1	564955	03/28/22 3/28/2022	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$61.87
P-Card Payee: MASTERCARD						
M/C 0290; GFOA Virtual Training J.J.		1	564955	03/28/22 3/28/2022	1000.000.111.410510.380 FINANCE- TRAINING	\$420.00
P-Card Payee: MASTERCARD						
Check #: 508913						
						PO/InvoiceTotal: <u> </u>
						\$546.86
						Vendor Total: <u> </u>
						\$546.86
MINE TRAINING BY SCHWARZKOPH						
Check Group:						
#030922 MSHA TRAINING 3/9/22 Billings, MT		26	564865	03/24/22 3/24/2022	2110.000.401.430200.380 ROAD- TRAINING	\$1,560.00

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#030922 MSHA TRAINING 3/9/22 Billings, MT		3	564865	03/24/22 3/24/2022	2130.000.402.430244.380 BRIDGE- TRAINING	\$180.00
					Check #: 508896	
					PO/InvoiceTotal:	\$1,740.00
					Vendor Total:	\$1,740.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#51978010000; 215 N 27TH 3/22/22		1	564960	03/28/2022 3/28/2022	1000.000.145.411200.344 FACILITIES- GAS	\$6,144.93
					Check #: 508897	
					PO/InvoiceTotal:	\$6,144.93
					Vendor Total:	\$6,144.93
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0251977-5 217 N 27TH 3/18/22		1	564958	03/28/2022 3/28/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$9,865.68
A#1915135-6 201 N 25th St 3/18/22		1	564958	03/28/2022 3/28/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$109.54
A#3916744-0 MILLER BLDG 3/18/22		1	564958	03/28/2022 3/28/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$3,787.19
A#0256620-6 EAGLE ROCK 3/22/22		1	564958	03/28/2022 3/28/2022	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$15.95
A#0256621-4 EAGLE ROCK 3/22/22		1	564958	03/28/2022 3/28/2022	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$79.79
A#0256630-5 542 MCCORD 3/22/22		1	564958	03/28/2022 3/28/2022	2531.000.000.430260.362 RSID 542 LIGHTING MAINT & REPAIRS	\$131.98
					Check #: 508898	
					PO/InvoiceTotal:	\$13,990.13
					Vendor Total:	\$13,990.13

PLANTERIOS, INC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#5658; Miller Bldg Plant Care March 2022		1	564954	03/28/22 3/28/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$65.00
Check #: 508899						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
PUBLIC UTILITIES	005150					
Check Group:						
A#129440 3165 King Ave E 3/24/22		1	564956	03/28/2022 3/28/2022	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$10,316.69
A#254664 3165 King Ave E 3/24/22		1	564956	03/28/2022 3/28/2022	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$879.62
Check #: 508900						
PO/InvoiceTotal:						\$11,196.31
Vendor Total:						\$11,196.31
SAFETECH INC	040446					
Check Group:						
I#10297; Miller Bldg 2nd & 3rd Floor Abatement & Demo; Pay App#1- DEMO		1	564904	03/25/2022 3/25/2022	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$47,100.00
I#10297; Miller Bldg 2nd & 3rd Floor Abatement & Demo; Pay App#1- ABATEMENT		1	564904	03/25/2022 3/25/2022	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$105,116.00
I#10297; 5% Withholding		1	564904	03/25/2022 3/25/2022	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$7,610.80)
I#10297; 1% MT GRT -Miller Bldg 2nd & 3rd Floor Abatement & Demo;		1	564904	03/25/2022 3/25/2022	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$1,446.05)
Check #: 508901						
PO/InvoiceTotal:						\$143,159.15
Vendor Total:						\$143,159.15
ST OF MT MISC TAX DIV	011099					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 1						
1% St of MT Gross Receipt Tax - SAFETECH; Miller Building Abatement & Interior Demo		1	564901	3/28/2022	4050.000.599.411200.920	\$1,446.05
				3/28/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 508902	
					PO/InvoiceTotal:	\$1,446.05
Check Group: HCW						
1% - St of MT Gross Receipt Tax - HC West dba A&D Fire, Miller Building Abatement & Demo		1	564957	03/28/2022	4050.000.599.411200.920	\$66.52
				3/28/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 508903	
					PO/InvoiceTotal:	\$66.52
					Vendor Total:	\$1,512.57
STERLING COMPUTERS CORPORATION						
Check Group:						
# 0118976; Dell Latitude 3520 XCTO Laptop 3/8/22		3	564967	3/28/2022	5811.000.551.460442.220	\$4,584.00
				3/28/2022	ADMIN- OPERATING SUPPLIES	
					Check #: 508904	
					PO/InvoiceTotal:	\$4,584.00
Check Group:						
# 0118911; Data Racks - ARPA -Metra L.E.D. Signage		2	564968	03/28/2022	2260.000.199.440150.398	\$2,379.00
				3/28/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 508904	
					PO/InvoiceTotal:	\$2,379.00
					Vendor Total:	\$6,963.00
TRITECH SOFTWARE SYSTEMS						
Check Group:						
#318403; Insight dispatch annual maint. 7/1/21-6/30/22 C#Q-43422		1	564940	03/28/22	2300.000.132.420150.368	\$1,365.00
				3/28/2022	PATROL- SOFTWARE/HARDWARE MAINT	

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I#318403; Insight dispatch annual maint. 7/1/21-6/30/22 C#Q-43422		1	564940	03/28/22 3/28/2022	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,307.50
I#318403; Playback annual maint. 7/1/21-6/30/22 C#Q-43422		1	564940	03/28/22 3/28/2022	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$2,149.88
					Check #: 508905	
						PO/InvoiceTotal: \$6,822.38
						Vendor Total: \$6,822.38
UPS	046530					
Check Group:						
I#19526Y122 POSTAGE 3/4/22		1	564949	03/28/22 3/28/2022	1000.000.199.411800.311 MISC- POSTAGE	\$18.39
					Check #: 508906	
						PO/InvoiceTotal: \$18.39
						Vendor Total: \$18.39
US POST OFFICE	034503					
Check Group:						
BRM ANNUAL MAINTENANCE 3/20/22		1	564950	03/28/22 3/28/2022	1000.000.199.411800.311 MISC- POSTAGE	\$800.00
					Check #: 508907	
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
VERITIV OPERATING COMPANY						
Check Group:						
#645-71472325 100 BOXES OF PAPER		100	564953	03/28/2022 3/28/2022	1000.000.000.015160.000 GENERAL INVENTORY STORES	\$4,810.00
					Check #: 508908	
						PO/InvoiceTotal: \$4,810.00
						Vendor Total: \$4,810.00
WARNE CHEMICAL	039405					

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Check Group:						
I#411130/upgrade kits for backpack sprayers 3/22/22		1	564970	03/28/2022 3/28/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$30.63
Check #: 508909						
PO/InvoiceTotal:						\$30.63
Vendor Total:						\$30.63
 WESTAFF HR CONSULTING						
Check Group:						
I#15732 A. Tolzien Westaff On-Line Mgmt (1) Class 3/23/22 3/21/22		1	564878	03/24/2022 3/24/2022	2301.000.122.411100.380 ATTORNEY- TRAINING	\$40.50
I#15725 L. Forseth Westaff On-Line Mgmt (3) Classes 3/22/22, OCT & DEC, 3/21/22		1	564878	03/24/2022 3/24/2022	2301.000.122.411100.380 ATTORNEY- TRAINING	\$121.50
Check #: 508910						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
 WESTERN WATER CONSULTANTS						
Check Group:						
I#215550002; Engineering Services Feb 2022; MetraPark Infrastructure		1	564932	03/25/2022 3/25/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$31,186.69
Check #: 508911						
PO/InvoiceTotal:						\$31,186.69
Vendor Total:						\$31,186.69
 YELLOWSTONE COUNTY NEWS						
006690						
Check Group:						
I#116414 INV TO BID BRIDGE DECK 3/18/22		1	564969	03/28/2022 3/28/2022	2130.000.402.430244.220 BRIDGE- OPERATING SUPPLIES	\$50.00
Check #: 508912						
PO/InvoiceTotal:						\$50.00

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						Vendor Total: \$50.00
						Grand Total: \$272,077.27

End of Report