

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1226

03/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1143652-0 A# 9891 Ink Cartridge for Tami's printer 2/25/22		1	564202	03/1/2022	2399.000.235.420250.210	\$114.99
				3/1/2022	YSC- OFFICE SUPPLIES	
I#1143651-0 A#9891 Copy Paper 2/25/22		1	564202	03/1/2022	2399.000.235.420250.210	\$108.45
				3/1/2022	YSC- OFFICE SUPPLIES	
					Check #: 508221	
					PO/InvoiceTotal:	\$223.44
Check Group:						
I#1144562-0 PAPER NOTES, PENS		1	564203	3/1/2022	2190.000.429.510333.210	\$36.00
				3/1/2022	INSUR ADMIN- OFFICE SUPPLIES	
					Check #: 508221	
					PO/InvoiceTotal:	\$36.00
Check Group:						
I#1144495-0: PROTECTOR SHEETS 2/28/22		1	564234	3/02/2022	1000.000.221.410330.210	\$45.96
				3/2/2022	CLERK OF COURT- OFFICE SUPPLIES	
I#1142511-0: TONER, TAPE, CALC RIBBON, WIPES, NOTES 2/23/22		1	564234	3/02/2022	1000.000.221.410330.210	\$1,177.81
				3/2/2022	CLERK OF COURT- OFFICE SUPPLIES	
I#1133672-1: CLPSIBLE CART 2/11/22		1	564234	3/02/2022	1000.000.221.410330.210	\$109.00
				3/2/2022	CLERK OF COURT- OFFICE SUPPLIES	
I#IN215081: BLACK TONER, STAPLES		1	564234	3/02/2022	1000.000.221.410330.210	\$159.68
				3/2/2022	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 508221	
					PO/InvoiceTotal:	\$1,492.45
					Vendor Total:	\$1,751.89
ACE HARDWARE.	002250					
Check Group:						
I#222636/1 BROOMS SHOVELS DOOR STOPS A#1113		1	564279	03/02/2022	5810.000.552.460442.220	\$269.78
				3/2/2022	METRA FACILITIES- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 508222						
PO/InvoiceTotal:						\$269.78
Vendor Total:						\$269.78
AMEN, LYNELLE MS LCPC	040375					
Check Group:						
#810 - DC 19-1377 Schreier - consult & trial prep - 1.4.22		1	564229	03/02/2022 3/2/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$306.25
Check #: 508223						
PO/InvoiceTotal:						\$306.25
Vendor Total:						\$306.25
AMERICAN WATER TECHNOLOGIES	002490					
Check Group:						
A#316229 FEB 2022 WATER		1	564191	03/01/2022 3/1/2022	1000.000.145.411200.342 FACILITIES- WATER	\$8.00
Check #: 508224						
PO/InvoiceTotal:						\$8.00
Vendor Total:						\$8.00
ANDERSON, CHARLES S						
Check Group:						
2021 A18565 BUFD Reduction		1	564273	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$200.00
Check #: 508225						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
ANGEL LIND'S DAIRY INC						
Check Group:						
#8013846 A# YOUTHS Dairy 3/1/22		1	564200	3/01/2022 3/1/2022	2399.000.235.420250.223 YSC- FOOD	\$156.64
Check #: 508226						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$156.64</u>
						Vendor Total: <u>\$156.64</u>
ARISPE, ARLENE G						
Check Group:						
2021 A08497A BUFD Reduction		1	564247	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$22.50
						Check #: 508227
						PO/InvoiceTotal: <u>\$22.50</u>
						Vendor Total: <u>\$22.50</u>
BALCO UNIFORM CO INC						
Check Group:						
I#65456: Outer carrier vest for JH. Employee reimbursed. 2/25/22	041513		1	564195	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$296.35
						Check #: 508228
						PO/InvoiceTotal: <u>\$296.35</u>
						Vendor Total: <u>\$296.35</u>
BB&T						
Check Group:						
Mailback Refund Receipt #22-2816			1	564218	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$3.00
						Check #: 508229
						PO/InvoiceTotal: <u>\$3.00</u>
						Vendor Total: <u>\$3.00</u>
BEECHER, FLOYD R & KAREN KAY						
Check Group:						
2021 A16802B BUFD Reduction			1	564262	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$90.00
						Check #: 508230
						PO/InvoiceTotal: <u>\$90.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$90.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0525867 A#6295 floor mats 2/24/22		1	564190	03/01/2022 3/1/2022	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
Check #: 508231						
PO/InvoiceTotal:						\$35.12
Vendor Total:						\$35.12
BIRD, WAYNE A						
Check Group:						
2021 A08577A BUFD Reduction		1	564249	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$75.00
Check #: 508232						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
BIRGENHEIER, EUGENE						
Check Group:						
2021 A08484A BUFD Reduction		1	564245	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$60.00
2021 A08501A BUFD Reduction		1	564245	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$80.00
Check #: 508233						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
BLACKFOOT.						
Check Group:						
A#178290 3/1/22 MONTHLY ETHERNET		1	564289	03/02/2022 3/2/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,273.69
A#178290 JAN 22 LATE FEE TO BE CREDITED		1	564289	03/02/2022 3/2/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$12.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 508234						
PO/InvoiceTotal:						\$1,286.43
Vendor Total:						\$1,286.43
BUTLER, EDWARD D						
Check Group:						
2021 A25632 BUFD Reduction		1	564271	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$90.00
Check #: 508235						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
CENTURYLINK....						
Check Group:						
A#4062451539 828B MILLER BLDG 2/22/22		1	564208	03/1/2022 3/1/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$47.22
Check #: 508236						
PO/InvoiceTotal:						\$47.22
Vendor Total:						\$47.22
CERIUM NETWORKS, INC						
Check Group:						
I#1093879; Cisco 9300X 24X25G Fiber Ports modular uplink		1	564186	03/01/2022 3/1/2022	5811.000.551.460442.940 ADMIN- CAPITAL OUTLAY/EQUIPMENT	\$10,800.68
I#1093879; Cisco 715W AC 80+platinum Config 1 Secondary Power		1	564186	03/01/2022 3/1/2022	5811.000.551.460442.940 ADMIN- CAPITAL OUTLAY/EQUIPMENT	\$540.04
I#1093879; Cisco DNA Advantage 3 yr License		1	564186	03/01/2022 3/1/2022	5811.000.551.460442.940 ADMIN- CAPITAL OUTLAY/EQUIPMENT	\$868.36
I#1093879; Cisco Catalyst 9300X 24X25G Fiber Ports module		1	564186	03/01/2022 3/1/2022	5811.000.551.460442.940 ADMIN- CAPITAL OUTLAY/EQUIPMENT	\$4,669.96
Check #: 508237						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$16,879.04</u>
						Vendor Total: <u>\$16,879.04</u>
CON'EER ENGINEERING INC	039199					
Check Group:						
# 22D.1; Const. Documents- Miller Bldg Abatement/Demo		1	564276	03/04/2022 3/4/2022	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$750.00
						Check #: 508238
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
CREATIVE MONOGRAMS	010034					
Check Group:						
#89010 UNIFORMS		1	564282	03/02/2022 3/2/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$86.00
						Check #: 508239
						PO/InvoiceTotal: <u>\$86.00</u>
						Vendor Total: <u>\$86.00</u>
CRESCENT ELECTRIC SUPPLY	002456					
Check Group:						
#S510067505.001 LIGHTHT SOCKETS & COVERS, CABLE SLEEVE		1	564277	03/02/2022 3/2/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$258.27
						Check #: 508240
						PO/InvoiceTotal: <u>\$258.27</u>
						Vendor Total: <u>\$258.27</u>
CROWLEY FLECK PLLP..						
Check Group:						
Mailback Refund Receipt #22-2857		1	564206	V185780 3/2/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$10.00
						Check #: 508241
						PO/InvoiceTotal: <u>\$10.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10.00
CUSTER COUNTY EXTENSION						
Check Group:						
Jackie Rumph - Annual & Sick Leave		1	564274	03/02/2022 3/2/2022	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$778.19
Check #: 508242						
PO/InvoiceTotal:						\$778.19
Vendor Total:						\$778.19
DIA EVENTS						
Check Group:						
#6760 ESTRN A BBALL SVC CALL 2/23/22		1	564284	03/02/2022 3/2/2022	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$470.00
Check #: 508243						
PO/InvoiceTotal:						\$470.00
Vendor Total:						\$470.00
DIS Technologies	004200					
Check Group:						
#7563: Paper Vision Software Renewal 5/10/21		1	564221	03/03/2022 3/3/2022	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$1,500.00
Check #: 508244						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
FEDEX	002888					
Check Group:						
#7-670-99121 MHSA TRX 2/15/22 A#3224-3323-9		1	564278	03/02/2022 3/2/2022	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	\$41.40
Check #: 508245						
PO/InvoiceTotal:						\$41.40
Vendor Total:						\$41.40

GRAN, JAMES ARTHUR

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2021 A08071 BUFD Reduction		1	564258	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$120.00
Check #: 508246						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
GRAN, JERRY DOUGLAS						
Check Group:						
2021 A08076 BUFD Reduction		1	564259	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$200.00
Check #: 508247						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
GRAN, RANDY	045965					
Check Group:						
2021 A08072 BUFD Reduction		1	564230	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$240.00
Check #: 508248						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
HARDY CONSTRUCTION CO	021272					
Check Group:						
#21-1-020; Treasurer Satelllite Office @ MetraPark		1	564227	3/02/2022 3/2/2022	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$56,775.00
1% St of MT CGR Tax		1	564227	3/02/2022 3/2/2022	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$567.75)
Check #: 508249						
PO/InvoiceTotal:						\$56,207.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#21-1-019; C.H. 7th Floor Safety Upgrades		1	564228	03/02/2022 3/2/2022	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$27,470.00
1% St of MT CGRT		1	564228	03/02/2022 3/2/2022	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$274.70)
Check #: 508249						
PO/InvoiceTotal:						\$27,195.30
Vendor Total:						\$83,402.55
HARRIS, DEAN ELLIS						
Check Group:						
2021 A21085 BUFD Reduction		1	564269	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$80.00
Check #: 508250						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
HENDRICKS, ELMER						
Check Group:						
2021 A08505A BUFD Reduction		1	564248	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$80.00
Check #: 508251						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
HENRY SCHEIN INC						
040079						
Check Group:						
#17053161 DISPOS A TRAP		1	564293	03/04/2022 3/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$70.31
#16754911 COIN ENVELOPE		1	564293	03/04/2022 3/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$29.06
#16754910 SELF SEAL		2	564293	03/04/2022 3/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$20.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#16754910 CAVI WIPES		3	564293	03/04/2022 3/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$36.36
I#16754910 COMFIT		2	564293	03/04/2022 3/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$31.12
I#16754910 CRITIRION		1	564293	03/04/2022 3/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$46.74
I#16754910 LIDOCAINE		1	564293	03/04/2022 3/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$27.13
I#16754910 SEPTOCAINE		1	564293	03/04/2022 3/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$48.27
I#16754910 MAXITEST		1	564293	03/04/2022 3/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$77.48
I#16754910 CRITIRION		1	564293	03/04/2022 3/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$46.74
I#16754910DRI ANGEL		1	564293	03/04/2022 3/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$12.04
I#16754910 SEPTOJECT		1	564293	03/04/2022 3/4/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$14.43

Check #: 508252

PO/InvoiceTotal: \$460.41

Vendor Total: \$460.41

HENRY, CLAUDETTE

Check Group:

I#10 - C Stump Inquest Transcript 2.22.22		1	564240	03/02/2022 3/2/2022	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$1,142.40
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Check #: 508253

PO/InvoiceTotal: \$1,142.40

Vendor Total: \$1,142.40

HOLT, SHIRLINE F

Check Group:

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2021 A16774 BUFD Reduction		1	564261	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$200.00
Check #: 508254						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
HONAKER, ELIZABETH J						
Check Group:						
2021 A18730 BUFD Reduction		1	564265	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$90.00
Check #: 508255						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
JONES, SHERI R						
Check Group:						
2021 A06587 BUFD Reduction		1	564256	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$45.00
Check #: 508256						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
KB COMMERCIAL PRODUCTS						
003787						
Check Group:						
#474060 ICE MELTER 2/22/22 A#29876		49	564281	03/02/2022 3/2/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$559.58
#474064 ROLLS TISSUE & TOWELS 2/22/22 A#29876		1	564281	03/02/2022 3/2/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,439.44
Check #: 508257						
PO/InvoiceTotal:						\$1,999.02
Vendor Total:						\$1,999.02

KELLER, DARLENE J

Check Group:

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2021 A20360A BUFD Reduction		1	564267	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$45.00
Check #: 508258						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
KILLHAM, LINDA						
Check Group:						
2021 A08469 BUFD Reduction		1	564235	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$22.50
Check #: 508259						
PO/InvoiceTotal:						\$22.50
Vendor Total:						\$22.50
KIMBLE, SARITA J						
Check Group:						
2021 A09610 BUFD Reduction		1	564250	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$45.00
Check #: 508260						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
KINGS ACE HARDWARE, STATE						
Check Group:						
#747387/2 A#200416 Supplies to repair toilet in white house 2/28/22		1	564204	03/01/2022 3/1/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$50.97
Check #: 508261						
PO/InvoiceTotal:						\$50.97
Vendor Total:						\$50.97
KTVQ						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#938512-3 21 HOL MEDIA CAMPAIGN 1/30/22		1	564213	03/01/2022 3/1/2022	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$60.00
					Check #: 508262	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
LARSEN, KEITH						
Check Group:						
2021 A19359C BUFD Reduction		1	564266	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$22.50
					Check #: 508263	
					PO/InvoiceTotal:	\$22.50
					Vendor Total:	\$22.50
LAUGHERY, JAMES R & JOYCE L						
Check Group:						
2021 D12987 HIRD Reduction		1	564253	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,443.00
					Check #: 508264	
					PO/InvoiceTotal:	\$1,443.00
					Vendor Total:	\$1,443.00
LAUREL OUTLOOK						
	020198					
Check Group:						
#00009811,CUST#1210, Equioment Service Worker ad for 3 weeks		1	564226	03/03/2022 3/3/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$34.13
#00009845,CUST#1210, Equipment Service Worker ad for 3 weeks		1	564226	03/03/2022 3/3/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$34.13
					Check #: 508265	
					PO/InvoiceTotal:	\$68.26
					Vendor Total:	\$68.26

LEE ENTERPRISES OF MONTANA

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1226

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#88379-1 40 UNDER 40-REITZ A#102-60002546		1	564285	03/02/2022 3/2/2022	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTSING	\$750.00
Check #: 508266						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
LONG, SHERRY						
Check Group:						
Reimburse supplies bought for Metra MV office - Curtains, Hardware to hand, grips for curtains,and coat/purse hooks		1	564198	03/01/2022 3/1/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$28.14
Check #: 508267						
PO/InvoiceTotal:						\$28.14
Vendor Total:						\$28.14
LOOSE, GINA						
Check Group:						
Mailback Refund Receipt #22-3788		1	564199	03/01/2022 3/1/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$24.00
Check #: 508268						
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$24.00
LUNDBERG & ASSOCIATES P.C.						
Check Group:						
Writ DV 21 0742 #21003206 Apex Bank v. Stella-Estevez Ck. #1449326 - Advanced Care Hospital A101-99122		1	564216	03/01/2022 3/1/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$3,689.66
Check #: 508269						
PO/InvoiceTotal:						\$3,689.66
Vendor Total:						\$3,689.66
LYNCH, CARL R						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2021 A06601 BUFD Reduction		1	564257	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$200.00
Check #: 508270						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
MACDC						
Check Group:						
2021/2022 MACDC Convention Registration hARDIN, MT 5/9-5/12/22		1	564236	03/03/2022 3/3/2022	1000.000.221.410330.380 CLERK OF COURT- TRAINING	\$300.00
Check #: 508271						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
MASTERCARD D VIGNESS						
Check Group:						
A#9628, Digital one-year subscription to Billings Gazette		1	564196	03/01/2022 3/1/2022	1000.000.144.410800.330 HR- MEMBERSHIP & DUES	\$49.00
finance charge		1	564196	03/01/2022 3/1/2022	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$1.96
Check #: 508272						
PO/InvoiceTotal:						\$50.96
Vendor Total:						\$50.96
MASTERCARD J LOCKWOOD						
Check Group: J LOCKWOOD						
A#5985 2/20/22 OPERATING SUPPLIES		1	564215	03/01/2022 3/1/2022	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$390.64
P-Card Payee: MASTERCARD						
Check #: 508315						
PO/InvoiceTotal:						\$390.64
Vendor Total:						\$390.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERCARD J MARTIN						
Check Group: J MARTIN						
FINANCE CHARGE		1	564205	03/02/2022	2393.000.102.410950.368	\$1.50
P-Card Payee: MASTERCARD				3/2/2022	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
A#3226 Paypal fee ; Invoice #116783058		1	564205	03/02/2022	2393.000.102.410950.368	\$30.00
P-Card Payee: MASTERCARD				3/2/2022	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
A#3226 Notary Certificate - Teri Reitz		1	564205	03/02/2022	1000.000.102.410940.350	\$25.00
P-Card Payee: MASTERCARD				3/2/2022	CLERK & REC- PROFESSIONAL SERVICES	
Check #: 508316						
PO/InvoiceTotal:						\$56.50
Vendor Total:						\$56.50
MASTERCARD J SLAVICK						
Check Group: J SLAVICK						
MC Ending 9823 - 6ft Conference Table with 4 chairs		1	564210	03/01/2022	6040.000.400.500300.220	\$1,537.68
P-Card Payee: MASTERCARD				3/1/2022	GIS- OPERATING SUPPLIES	
MC Ending 9823 - Logitech Brio 4k Webcam &		1	564210	03/01/2022	6040.000.400.500300.220	\$162.22
P-Card Payee: MASTERCARD				3/1/2022	GIS- OPERATING SUPPLIES	
MC Ending 9823 - Basics High-Speed HDMI Cable		1	564210	03/01/2022	6040.000.400.500300.220	\$6.63
P-Card Payee: MASTERCARD				3/1/2022	GIS- OPERATING SUPPLIES	
MC Ending 9823 - Samsung 50 in. Smart TV		1	564210	03/01/2022	6040.000.400.500300.220	\$547.99
P-Card Payee: MASTERCARD				3/1/2022	GIS- OPERATING SUPPLIES	
MC Ending 9823 - Mount Factory Rolling TV Cart, Mobile TV Stand		1	564210	03/01/2022	6040.000.400.500300.220	\$109.49
P-Card Payee: MASTERCARD				3/1/2022	GIS- OPERATING SUPPLIES	
MC Ending 9823 - Plane Tickets, Round Trip to San Diego (Conference in July) for Alyssa, Eve, Janet		3	564210	03/01/2022	6040.000.000.014200.000	\$2,394.63
P-Card Payee: MASTERCARD				3/1/2022	GIS PREPAID EXPENSES	
MC Ending 9823 - Hotel Stay for 5 nights in San Diego for Conference in July		1	564210	03/01/2022	6040.000.000.014200.000	\$4,900.40
P-Card Payee: MASTERCARD				3/1/2022	GIS PREPAID EXPENSES	
MC Ending 9823 - MFA Testing Devices		1	564210	03/01/2022	1000.000.115.410580.220	\$72.44
P-Card Payee: MASTERCARD				3/1/2022	IT- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MC Ending 9823 - Annual Prime Membership Fee P-Card Payee: MASTERCARD		1	564210	03/01/2022 3/1/2022	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$119.00
MC Ending 9823 - MFA Testing Supplies P-Card Payee: MASTERCARD		1	564210	03/01/2022 3/1/2022	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$34.69
Check #: 508317						
PO/InvoiceTotal:						\$9,885.17
Vendor Total:						\$9,885.17
MASTERCARD MOTOR POOL	045773					
Check Group: MOTOR POOL 3113						
3113; GAS P-Card Payee: MASTERCARD		1	564188	03/01/2022 3/1/2022	1000.000.199.411800.231 MISC- GAS/OIL/GREASE	\$57.85
3113; REBATE P-Card Payee: MASTERCARD		1	564188	03/01/2022 3/1/2022	1000.000.199.411800.231 MISC- GAS/OIL/GREASE	(\$0.58)
Check #: 508319						
PO/InvoiceTotal:						\$57.27
Check Group: MOTOR POOL						
3139; REBATE P-Card Payee: MASTERCARD		1	564189	3/01/2022 3/1/2022	1000.000.199.411800.231 MISC- GAS/OIL/GREASE	(\$0.37)
3139; GAS P-Card Payee: MASTERCARD		1	564189	3/01/2022 3/1/2022	1000.000.199.411800.231 MISC- GAS/OIL/GREASE	\$36.83
Check #: 508318						
PO/InvoiceTotal:						\$36.46
Vendor Total:						\$93.73
MASTERCARD S TWITO						
Check Group: S TWITO						
#1216 - Delta - Witness Travel W Dutton - DC19-0546 McKeen - 1.25.22 (Return Flight) P-Card Payee: MASTERCARD		1	564232	V474756 3/2/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$262.60
#1216 - Stacked - Trial Lunch - DC19-0546 McKeen - 1.24.22 P-Card Payee: MASTERCARD		1	564232	V474756 3/2/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$53.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1216 - Pita Pit - Trial Lunch DC19-0546 McKeen - 1.25.22		1	564232	V474756	2301.000.122.411100.394	\$43.00
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Rocket - Trial Lunch DC 19-0546 McKeen - 1.26.22		1	564232	V474756	2301.000.122.411100.394	\$39.25
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Topz - Trial Lunch DC 19-0546 McKeen - 1.27.22		1	564232	V474756	2301.000.122.411100.394	\$55.75
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Topz - LERMS Mandatory Training - 1.27.22		1	564232	V474756	2301.000.122.411100.394	\$111.88
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Trial Lunch - C Stump Inquest - 1.31.22		1	564232	V474756	2301.000.122.411100.394	\$264.66
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Burger Dive - Msd LA Mtg - 1.28.22		1	564232	V474756	2301.000.122.411100.394	\$64.00
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Amazon - Ofc Supplies - dry erase - 1.27.22		1	564232	V474756	2301.000.122.411100.210	\$9.99
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - Amazon - flash drives, folders, ipad adapt - 1.27.22		1	564232	V474756	2301.000.122.411100.210	\$190.09
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - Chalet Mrkt - Trial Lunch - DC 21-0856 Flesch - 1.31.22		1	564232	V474756	2301.000.122.411100.394	\$34.95
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Jimmy Johns - Trial Lunch - C Stump Inquest - 1.31.22		1	564232	V474756	2301.000.122.411100.394	\$18.86
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Pengad - Exhibit stickers - 2.2.22		1	564232	V474756	2301.000.122.411100.210	\$129.50
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - Topz - LERMS mandatory training - 2.1.22		1	564232	V474756	2301.000.122.411100.394	\$87.88
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Indeed - 1/2022 job postings - 1.31.22		1	564232	V474756	2301.000.122.411100.337	\$348.67
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- PUBLICITY/ADVERTISING	
#1216 - Rev.com - Transcripts DC18-0805 Buffington - 2.1.22		1	564232	V474756	2301.000.122.411100.202	\$86.25
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- EXPENSE OF INVEST	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1216 - MT Brewing Co - Trial Lunch - DC21-0856 Flesch - 2.1.22		1	564232	V474756	2301.000.122.411100.394	\$61.00
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Dominoes - Monthly Atty Mtg - 2.2.22		1	564232	V474756	2301.000.122.411100.394	\$120.44
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Amazon - mouse - 2.3.22		1	564232	V474756	2301.000.122.411100.210	\$27.99
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - Rev.com - transcripts - DC18-0805 Buffington - 2.3.22		1	564232	V474756	2301.000.122.411100.202	\$373.75
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- EXPENSE OF INVEST	
#1216 - Topz - LERMS mandatory training - 2.10.22		1	564232	V474756	2301.000.122.411100.394	\$135.33
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Dominoes - Staff lunch - 2.8.22		1	564232	V474756	2301.000.122.411100.394	\$91.93
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Amazon - mouse - 2.8.22		1	564232	V474756	2301.000.122.411100.210	\$27.99
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - Amazon - mouse - 2.10.22		1	564232	V474756	2301.000.122.411100.210	\$27.99
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - Rockets - Trial Lunch DC20-1578 Ridgely - 2.14.22		1	564232	V474756	2301.000.122.411100.394	\$52.80
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Burger Dive - VW Mtg - 2.15.22		1	564232	V474756	2301.000.122.411100.394	\$121.00
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Hyatt - S Hyde FBI travel - 2.16-2.17.22		1	564232	V474756	2301.000.122.411100.370	\$108.31
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- TRAVEL	
#1216 - Rev.com - Transcript DC 21-1048 Laughery - 2.18.22		1	564232	V474756	2301.000.122.411100.202	\$21.25
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- EXPENSE OF INVEST	
#1216 - Rev.com - Transcript - DC 21-1146 & 1145 Not Afraid & Two Bulls - 2.18.22		1	564232	V474756	2301.000.122.411100.202	\$48.75
P-Card Payee: MASTERCARD				3/2/2022	ATTORNEY- EXPENSE OF INVEST	

Check #: 508320

PO/InvoiceTotal:
\$3,018.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,018.86
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SD TRAINING 1						
Card#2007: Fuel for attending class in Great Falls, MT for SW 01/23/22		1	564211	03/01/2022	2300.000.130.420110.370	\$22.84
P-Card Payee: MASTERCARD				3/1/2022	ADMIN- TRAVEL	
Card#2007: Fuel for attending class in Great Falls, MT for SW 01/27/2022		1	564211	03/01/2022	2300.000.130.420110.370	\$30.00
P-Card Payee: MASTERCARD				3/1/2022	ADMIN- TRAVEL	
Card#2007: MNOA registration for BA and RB. 02/28-03/04		2	564211	03/01/2022	2300.000.130.420110.380	\$450.00
P-Card Payee: MASTERCARD				3/1/2022	ADMIN- TRAINING	
Check #: 508321						
PO/InvoiceTotal:						\$502.84
Vendor Total:						\$502.84
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group:						
Mastercard#1737: Hotel for SW while attending clas in Great Falls, MT 01/23-01/28/22.		1	564212	03/02/2022	2300.000.130.420110.370	\$528.40
				3/2/2022	ADMIN- TRAVEL	
Mastercard#1737: Plane ticket for GB to attend National Fire Academy in Maryland		1	564212	03/02/2022	2300.000.130.420110.370	\$896.55
				3/2/2022	ADMIN- TRAVEL	
Mastercard#1737: Coroners inquest lodging for outside coroner. 01/30-01/31/22		1	564212	03/02/2022	2300.000.126.420800.370	\$352.84
				3/2/2022	CORONER- TRAVEL/MOVING	
Check #: 508273						
PO/InvoiceTotal:						\$1,777.79
Vendor Total:						\$1,777.79
MASTERCARD T HALPIN						
Check Group: T HALPIN						
#1494 COVID Water for Jury: NON COVID Jury Cushions for Courtrooms		1	564241	03/03/2022	1000.000.221.410330.210	\$399.99
P-Card Payee: MASTERCARD				3/3/2022	CLERK OF COURT- OFFICE SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1494 NON COVID Jury Cushions for Courtrooms		1	564241	03/03/2022	1000.000.221.410330.210	\$747.50
P-Card Payee: MASTERCARD				3/3/2022	CLERK OF COURT- OFFICE SUPPLIES	
FINANCE CHARGE		1	564241	03/03/2022	1000.000.221.410330.210	\$17.40
P-Card Payee: MASTERCARD				3/3/2022	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 508322	
					PO/InvoiceTotal:	\$1,164.89
					Vendor Total:	\$1,164.89
MCELDOWNEY, DONNA						
Check Group:						
2021 A09620 BUFD Reduction		1	564251	03/02/2022	7920.000.000.021100.000	\$80.00
				3/2/2022	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 508274	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
MID-RIVERS COMMUNICATIONS						
Check Group:						
A#4786600; CUSTER REPEATER		1	564197	03/01/2022	1000.000.124.420600.340	\$57.30
				3/1/2022	DES- UTILITIES	
					Check #: 508275	
					PO/InvoiceTotal:	\$57.30
					Vendor Total:	\$57.30
MILLER, C DONALD						
Check Group:						
2021 A20514 BUFD Reduction		1	564268	03/02/2022	7920.000.000.021100.000	\$30.00
				3/2/2022	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 508276	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
MORGAN, RICHARD D						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2021 A02265 BUFD Reduction		1	564255	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$60.00
					Check #: 508277	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
MSU EXTENSION	035815					
Check Group:						
Cooley Annual/Sick leave		1	564194	03/01/2022 3/1/2022	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$1,373.44
					Check #: 508278	
						PO/InvoiceTotal: \$1,373.44
						Vendor Total: \$1,373.44
NAXIN SAFETY						
Check Group:						
I#T3336/PPE 2/28/22		1	564201	03/01/2022 3/1/2022	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$153.80
					Check #: 508279	
						PO/InvoiceTotal: \$153.80
						Vendor Total: \$153.80
OFFICE OF PUBLIC INSTRUCTION	035569					
Check Group:						
I#2625 School Laws of Montana 2021 book		2	564193	03/01/2022 3/1/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$34.00
					Check #: 508280	
						PO/InvoiceTotal: \$34.00
						Vendor Total: \$34.00
OSTLUND, JOHN.	039112					
Check Group:						
Mileage for January/February 2022		558	564291	03/04/2022 3/4/2022	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$326.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 508281						
PO/InvoiceTotal:						\$326.43
Vendor Total:						\$326.43
OTIS ELEVATOR	041648					
Check Group:						
I#100400599360; Miller Bldg Elevator Maintenance Contract 10/1/21 - 9/30/2022		1	564275	03/02/2022	1000.000.145.411200.360	\$11,034.96
				3/2/2022	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 508282						
PO/InvoiceTotal:						\$11,034.96
Vendor Total:						\$11,034.96
PELTIER, RONNIE K						
Check Group:						
2021 A18553 BUFD Reduction		1	564264	03/02/2022	7920.000.000.021100.000	\$45.00
				3/2/2022	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 508283						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
PENNING, WAYNE STEVEN						
Check Group:						
2021 A02261 BUFD Reduction		1	564252	03/02/2022	7920.000.000.021100.000	\$60.00
				3/2/2022	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 508284						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
PITNEY BOWES.....						
Check Group:						
I#3315252134 METER LEASE 1/22-3/22 A#0010360376		1	564286	03/02/2022	5810.000.551.460442.530	\$582.03
				3/2/2022	METRA ADMIN- RENT/LEASE	
Check #: 508285						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$582.03</u>
						Vendor Total: <u>\$582.03</u>
PRIDE OF MONTANA INC						
Check Group:						
I#71318 MILLER BLDG Cleaning 2/28/22	1	564217		03/02/2022 3/2/2022	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$5,800.00
I#71318 MILLER BLDG Cleaning Supplies 2/28/22	1	564217		03/02/2022 3/2/2022	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$184.69
						Check #: 508286
						PO/InvoiceTotal: <u>\$5,984.69</u>
						Vendor Total: <u>\$5,984.69</u>
RANGITSCH, DOROTHY B						
Check Group:						
2021 A08476 BUFD Reduction	1	564244		03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$50.00
						Check #: 508287
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
RDO EQUIPMENT CO.						
Check Group:						
I#P8958512 GAS SPRING KIT A#2403018	1	564287		03/02/2022 3/2/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$295.96
I#P8977412 PLOW BOLTS A#2403018	24	564287		03/02/2022 3/2/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$143.52
						Check #: 508288
						PO/InvoiceTotal: <u>\$439.48</u>
						Vendor Total: <u>\$439.48</u>
REDWOOD TOXICOLOGY LABS						
046654						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#763826 A#014795 Testing supplies for youth		1	564187	03/01/2022 3/1/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$212.74
					Check #: 508289	
					PO/InvoiceTotal:	\$212.74
					Vendor Total:	\$212.74
ROWTON, BETTY	045971					
Check Group:						
2021 A08578 BUFD Reduction		1	564254	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$60.00
					Check #: 508290	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
RUBBER STAMP SHOP	005420					
Check Group:						
#220211: Name Stamp for K. McKeen		1	564222	03/02/2022 3/2/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$15.04
					Check #: 508291	
					PO/InvoiceTotal:	\$15.04
					Vendor Total:	\$15.04
SCHMIDT, MIKE						
Check Group:						
Mailback Refund Receipt #22-3657		1	564219	03/01/2022 3/1/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$24.00
					Check #: 508292	
					PO/InvoiceTotal:	\$24.00
					Vendor Total:	\$24.00
SCHREDER, WILLIAM F						
Check Group:						
2021 A12797E BUFD Reduction		1	564260	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 508293						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
SHIPTON'S BIG R INC						
Check Group:						
I#15400/6 SNOW SHOVELS A#3991	5		564288	03/02/2022 3/2/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$174.95
Check #: 508294						
PO/InvoiceTotal:						\$174.95
Vendor Total:						\$174.95
SIEMENS, GOLDIE						
Check Group:						
2021 A08485 BUFD Reduction	1		564246	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$80.00
Check #: 508295						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
SNOW, DEBRA S						
Check Group:						
2021 A24653 BUFD Reduction	1		564270	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$90.00
Check #: 508296						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
SPECTRUM REACH						
Check Group:						
I3INV-70645927 21 HOL MEDIA CAMPAIGN 1/30/22	1		564209	03/01/2022 3/1/2022	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$379.00
Check #: 508297						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$379.00</u>
						Vendor Total: <u>\$379.00</u>
ST OF MT MISC TAX DIV	011099					
Check Group: A						
1% CGR Tax - Hardy Construction - Treasurers Satellite Office-MetraPark		1	564224	3/02/2022	4050.000.599.411200.920	\$567.75
				3/2/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
				Check #: 508298		
						PO/InvoiceTotal: <u>\$567.75</u>
Check Group: B						
1% ST of MT CGRT- Hardy Const. Courthouse 7th Floor Safety Upgrades		1	564225	03/02/2022	4050.000.599.411200.920	\$274.70
				3/2/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
				Check #: 508299		
						PO/InvoiceTotal: <u>\$274.70</u>
						Vendor Total: <u>\$842.45</u>
STANGER, DONNA						
Check Group:						
2021 A25614 BUFD Reduction		1	564239	03/02/2022	7920.000.000.021100.000	\$135.00
				3/2/2022	REFUND REVOLVING DUE TO OTHER FUNDS	
				Check #: 508300		
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
STARPLEX CORPORATION	042999					
Check Group:						
I#51272 3RD FLR CLEAN FEB 2022		1	564283	03/02/2022	5810.000.552.460442.367	\$568.40
				3/2/2022	METRA FACILITIES- JANITORIAL SERVICES	
I#51269 BRETZ RV CLEAN 2/23-27/22		1	564283	03/02/2022	5810.000.554.460442.367	\$3,373.76
				3/2/2022	METRA EVENTS- JANITORIAL	
I#607595 ESTRN A BBAL SECURITY 2/24-26/22		1	564283	03/02/2022	5810.000.554.460442.398	\$19,787.24
				3/2/2022	METRA EVENTS- VARIABLE CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#51270 DANCE 2/26-27/22 CLEAN		1	564283	03/02/2022 3/2/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,452.46
					Check #: 508301	
					PO/InvoiceTotal:	\$25,181.86
					Vendor Total:	\$25,181.86
STEIN, ANITA J						
Check Group:						
2021 A08470A BUFD Reduction		1	564243	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$30.00
					Check #: 508302	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
SULLIVAN LCSW, MICHAEL						
Check Group:						
Invoice 2.5.22 - DC 19-0315 Pearson Testimony 2.4.22		1	564237	03/02/2022 3/2/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$510.00
					Check #: 508303	
					PO/InvoiceTotal:	\$510.00
					Vendor Total:	\$510.00
SVEE, RODNEY						
Check Group:						
March 2022 - Professional Contract for Rodney Svee		1	564207	03/01/2022 3/1/2022	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$1,000.00
					Check #: 508304	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
SYSCO FOOD SERVICES OF MT						
	002390					
Check Group:						
#343671419 GARBAGE BAGS 2/25/22 A#552174		4	564280	03/02/2022 3/2/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$207.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 508305						
						PO/InvoiceTotal: <u> </u> \$207.00
						Vendor Total: <u> </u> \$207.00
TRI-TECH FORENSICS, INC						
Check Group:						
Invoice#6713?22-401" Physical and Chemical Processing of Latent Print Evidence 06/13-06/17/22 KG	1		564231	03/02/2022	2300.000.130.420110.380	\$659.00
				3/2/2022	ADMIN- TRAINING	
Check #: 508306						
						PO/InvoiceTotal: <u> </u> \$659.00
						Vendor Total: <u> </u> \$659.00
UECKER, DWIGHT						
Check Group:						
2021 A17023 BUFD Reduction	1		564263	03/02/2022	7920.000.000.021100.000	\$45.00
				3/2/2022	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 508307						
						PO/InvoiceTotal: <u> </u> \$45.00
						Vendor Total: <u> </u> \$45.00
US FOODS INC						
002926						
Check Group:						
I#5297922 A#94194115 / Towels, Liners 3/2/22	1		564292	03/04/2022	2399.000.235.420250.224	\$71.31
				3/4/2022	YSC- JANITORIAL SUPPLIES	
I#5297922 A#94194115 / Napkins, Bags 3/2/22	1		564292	03/04/2022	2399.000.235.420250.221	\$60.95
				3/4/2022	YSC- FOOD SUPPLIES	
I#5297922 A#94194115 / Food 3/2/22	1		564292	03/04/2022	2399.000.235.420250.223	\$814.37
				3/4/2022	YSC- FOOD	
Check #: 508308						
						PO/InvoiceTotal: <u> </u> \$946.63
						Vendor Total: <u> </u> \$946.63
WEINREICH, BERYL Q						

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Check Group:						
2021 A25619 BUFD Reduction		1	564272	03/02/2022 3/2/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$135.00
Check #: 508309						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#56385: Time Stamp Ribbons 2/15/22		1	564223	03/02/2022 3/2/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$60.00
#56430: Time Stamp Ribbons 2/21/22		1	564223	03/02/2022 3/2/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$48.00
Check #: 508310						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00
WICKLANDER-ZULAWSKI	038522					
Check Group:						
#26679 Criminal Interview and Interrogation class in Billings, MT for James Zabel 02/15-02/17/2022		1	564220	03/02/2022 3/2/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$195.00
#26684: Criminal Interview and Interrogation class in Billings, MT for BZ 02/15-02/17/2022		1	564220	03/02/2022 3/2/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$465.00
Check #: 508311						
PO/InvoiceTotal:						\$660.00
Vendor Total:						\$660.00
WILKERSON & WILKERSON						
Check Group:						
Writ DV 21 0525 #22000019 RMRS v. Koch Ck. #36009658 - Genex Hawkeye West A101-99058		1	564214	03/01/2022 3/1/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$341.77

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Check #: 508312						
						PO/InvoiceTotal: <u>\$341.77</u>
						Vendor Total: <u>\$341.77</u>
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
Subscription Renewal; One year; 3/20/22 current expiration date		1	564192	3/01/2022	1000.000.113.410540.332	\$39.00
				3/1/2022	TREASURER- PUBLICATIONS	
Check #: 508313						
						PO/InvoiceTotal: <u>\$39.00</u>
						Vendor Total: <u>\$39.00</u>
ZIER, CALVIN						
Check Group:						
2021 A17022E BUFD Reduction		1	564238	03/02/2022	7920.000.000.021100.000	\$60.00
				3/2/2022	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 508314						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
						Grand Total: <u>\$189,638.44</u>

End of Report