

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1291

05/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
INV#221464 - copy count for 03/10/2022 to 04/09/2022 contract# 10311-01		1	565952	05/6/22 5/6/2022	1000.000.121.410340.363 JP- MACHINE MAINT	\$50.00
					Check #: 509748	
					PO/InvoiceTotal:	\$50.00
Check Group:						
IN225046; Magenta Cartridge for Printer		1	565953	5/6/22 5/6/2022	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	\$169.28
					Check #: 509748	
					PO/InvoiceTotal:	\$169.28
Check Group:						
I#1168675-0 Card Stock A#12704 5/3/22		1	565975	5/6/2022 5/6/2022	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$23.33
					Check #: 509748	
					PO/InvoiceTotal:	\$23.33
Check Group:						
i#1166492-0; label tape		1	566000	05/6/2022 5/6/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$25.83
					Check #: 509748	
					PO/InvoiceTotal:	\$25.83
					Vendor Total:	\$268.44
A & I DISTRIBUTORS						
001000						
Check Group:						
I#3785506; 5 Gal Castrol Transynd Trans Fluid		2	565929	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$379.66
					Check #: 509749	
					PO/InvoiceTotal:	\$379.66
					Vendor Total:	\$379.66

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A-ONE GARAGE DOOR						
Check Group:						
I#6387 GARAGE DOOR REPAIR		1	565970	5/6/22 5/6/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$2,311.00
					Check #: 509750	
					PO/InvoiceTotal:	\$2,311.00
					Vendor Total:	\$2,311.00
AGGREGATE RESOURCES, INC						
Check Group:						
I#1990 3/4" GRAVEL 145.59 @ 5.60 81003		1	565961	5/6/22 5/6/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$815.30
I#1990 3/4" GRAVEL 43.07 @ 5.60 81003		1	565961	5/6/22 5/6/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$241.19
I#1990 3/4" GRAVEL 14.75 @ 5.60 81003		1	565961	5/6/22 5/6/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$82.60
I#1990 3/4" GRAVEL 128.85 @ 5.60 81007		1	565961	5/6/22 5/6/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$721.56
					Check #: 509751	
					PO/InvoiceTotal:	\$1,860.65
					Vendor Total:	\$1,860.65
ALTERATIONS AND MORE						
Check Group:						
I#7; patches Thompson		6	566004	5/6/22 5/6/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$48.00
I#7; hem Egan		2	566004	5/6/22 5/6/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$30.00
I#7; patches Smart		8	566004	5/6/22 5/6/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$64.00
I#7; patches Stahlberg		4	566004	5/6/22 5/6/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$32.00

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#1004180/1; car #5 tire repair		1	565982	5/6/22 5/6/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$18.00
Check #: 509753						
PO/InvoiceTotal:						\$69.20
Vendor Total:						\$69.20
AUTO GLASS						
Check Group:						
#1095011; car #3 windsheild repair		1	566006	5/6/21 5/6/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$35.00
Check #: 509754						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; Car washes 4/22		83	566005	5/6/22 5/6/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$415.00
Check #: 509755						
PO/InvoiceTotal:						\$415.00
Vendor Total:						\$415.00
BALCO UNIFORM CO INC	041513					
Check Group:						
Invoice#70495: Duty pants for ACO new hire JO		2	565989	5/6/22 5/6/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$109.00
Invoice#66526: Replacement duty pants for AL		2	565989	5/6/22 5/6/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$127.00
Check #: 509756						
PO/InvoiceTotal:						\$236.00
Vendor Total:						\$236.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						

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#0534888 LAUNDRY SERVICES		1	565930	05/6/22 5/6/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$37.83
Check #: 509757						
PO/InvoiceTotal:						\$37.83
Check Group: #0535323/Floor Mats		1	565931	5/6/22 5/6/2022	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
Check #: 509757						
PO/InvoiceTotal:						\$35.12
Vendor Total:						\$72.95
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
#11667 PORTABLE RENTAL		1	565959	5/6/22 5/6/2022	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$106.03
#11672 PORTABLE RENTAL		1	565959	5/6/22 5/6/2022	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$203.49
Check #: 509758						
PO/InvoiceTotal:						\$309.52
Check Group:						
#11477 April 22 Toilets A#C2651		1	565978	05/06/22 5/6/2022	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$113.03
Check #: 509758						
PO/InvoiceTotal:						\$113.03
Vendor Total:						\$422.55
BILLINGS POLICE DEPT						
035421						
Check Group:						
#INV-0000004455; County portion Penlink software sub 6/1/22-5/31/23		1	565987	5/6/22 5/6/2022	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$1,432.60

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5/4/22; AFIS annual county portion	150 2111 338 2230	1	565987	5/6/22 5/6/2022	2300.000.131.420140.397 DETECTIVES-FIXED CONTRACTS	\$2,892.00
Check #: 509759						
PO/InvoiceTotal:						\$4,324.60
Vendor Total:						\$4,324.60
BLUE KNIGHT SECURITY LLC						
Check Group:						
#3083; Transport from Phoenix, AZ to YCDF (Seery)		1	566008	5/6/22 5/6/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$2,925.00
Check #: 509760						
PO/InvoiceTotal:						\$2,925.00
Vendor Total:						\$2,925.00
C & B OPERATIONS, LLC						
Check Group:						
#11623007 PACKING		1	565962	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$13.44
Check #: 509761						
PO/InvoiceTotal:						\$13.44
Vendor Total:						\$13.44
CARQUEST AUTO PARTS. 006210						
Check Group:						
#1935-674453 FILTERS		1	565928	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$277.92
#1935-674648 SENSOR		1	565928	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$41.33
#1935-673755 CORE RETURN, RETURN		1	565928	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$44.16)
#1935-673662 REF 1935-673755		1	565928	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$17.16

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#1935-675069 HUB CAP, WINDOW KIT		1	565928	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$140.14
#1935-675034 FILTERS, ADAPTER		1	565928	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$119.31
#1935-675339 FILTERS		1	565928	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$106.02
2% discount		1	565928	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$13.15)
Check #: 509762						
PO/InvoiceTotal:						\$644.57
Vendor Total:						\$644.57
CLERK OF DISTRICT COURT.	021820					
Check Group:						
Excess Proceeds DV 19 0545 #22000698 Nationstar v. Ruff Ck #9675500282 - Breckenridge Property Fund 2016, LLC A101-100442		1	565986	5/6/22 5/6/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$38,641.15
Check #: 509763						
PO/InvoiceTotal:						\$38,641.15
Vendor Total:						\$38,641.15
CRESCENT ELECTRIC SUPPLY	002456					
Check Group:						
#S510281323.001 Cable Cutter A#192235 5/3/22		1	565972	5/6/22 5/6/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$242.71
Check #: 509764						
PO/InvoiceTotal:						\$242.71
Vendor Total:						\$242.71
DRINKWALTER AUTO GLASS						
Check Group:						
#3416 REPLACE WINDSHIELD		1	565960	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$246.00

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Check #: 509765						
						PO/InvoiceTotal: <u>\$246.00</u>
						Vendor Total: \$246.00
E & JK ENTERPRISES INC						
Check Group:						
INV Q614598 DEPOSIT PICKUP APRIL 2022	1		565990	5/6/22 5/6/2022	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$317.24
Check #: 509766						
						PO/InvoiceTotal: <u>\$317.24</u>
						Vendor Total: \$317.24
FREEFORM DESIGN CO						
Check Group:						
April 2022 Campus Map 5/2/22	1		565977	5/6/22 5/6/2022	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$37.50
Check #: 509767						
						PO/InvoiceTotal: <u>\$37.50</u>
						Vendor Total: \$37.50
G.W. INC						
Check Group:						
#1167806; Glock handguns S/N BWVU961; BWVU962; BWVU963; BWVU964; BWVU965	5		565999	5/6/22 5/6/2022	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$2,445.00
Check #: 509768						
						PO/InvoiceTotal: <u>\$2,445.00</u>
						Vendor Total: \$2,445.00
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Sale Proceeds DV 19 0545 #22000698 Nationstar v. Ruff Ck #9675500282 - Breckenridge Property Fund 2016, LLC A101-100442	1		565992	5/6/22 5/6/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$179,358.85

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Check #: 509769						
PO/InvoiceTotal:						\$179,358.85
Vendor Total:						\$179,358.85
HAYNES, RACHEL						
Check Group:						
Mailback Refund Receipt #22-8352	1		565971	5/6/22 5/6/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$8.00
Check #: 509770						
PO/InvoiceTotal:						\$8.00
Vendor Total:						\$8.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01653273 FITTINGS	1		565957	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$230.56
I#01653365 FITTINGS	1		565957	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$29.37
Check #: 509771						
PO/InvoiceTotal:						\$259.93
Vendor Total:						\$259.93
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251333355-01 AIR SUSPENSION	1		565943	5/6/22 5/6/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$132.26
I#C251333404-01 WEATHERSTRIP	1		565943	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$37.96
I#C251331578-02 IGNITION SWITCH	1		565943	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$14.50
Check #: 509772						
PO/InvoiceTotal:						\$184.72
Vendor Total:						\$184.72

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JOHN'S HOME AND YARD SERVICE						
Check Group:						
175010,4/12/22,SNOW PLOW		1	565947	5/06/22 5/6/2022	2699.825.000.430200.362 825M PIKE SUB ROAD MAINT & REPAIRS	\$250.00
175056,4/12/22,SNOW PLOW		1	565947	5/06/22 5/6/2022	2693.000.000.430200.362 RSID 773M ROAD MAINT & REPAIRS	\$400.00
175025,4/12/22,SNOW PLOW		1	565947	5/06/22 5/6/2022	2620.000.000.430200.362 RSID 698M ROAD MAINT & REPAIRS	\$750.00
175021,4/12/22,SNOW PLOW		1	565947	5/06/22 5/6/2022	2699.779.000.430200.362 779M TWIN COULEE EST ROAD MAINT & REPAIRS	\$375.00
174998,4/12/22,SNOW PLOW		1	565947	5/06/22 5/6/2022	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$200.00
174999,4/12/22,SNOW PLOW		1	565947	5/06/22 5/6/2022	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$200.00
175115,4/13/22,SNOW PLOW		1	565947	5/06/22 5/6/2022	2695.000.000.430200.362 RSID 775M ROAD MAINT & REPAIRS	\$500.00
174970,4/12/22,SNOW PLOW		1	565947	5/06/22 5/6/2022	2679.000.000.430200.362 RSID 757M ROAD MAINT & REPAIRS	\$500.00
174934,4/12/22,SNOW PLOW		1	565947	5/06/22 5/6/2022	2572.000.000.430200.362 RSID 651M ROAD MAINT & REPAIRS	\$400.00
					Check #: 509773	
					PO/InvoiceTotal:	\$3,575.00
Check Group:						
174915,4/12/22,SNOW PLOW		1	565948	5/6/22 5/6/2022	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	\$400.00
					Check #: 509773	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$3,975.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						

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I#474950-1 Disinfectant RTU A#29876		7	565973	5/6/22 5/6/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$576.24
Check #: 509774						
PO/InvoiceTotal:						\$576.24
Vendor Total:						\$576.24
KINGS ACE HARDWARE, STATE						
Check Group:						
I#748704/2 FURNACE FILTERS		1	565954	5/6/22 5/6/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$64.68
I#748777/2 BLEACH SPRAYER		1	565954	5/6/22 5/6/2022	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$26.99
Check #: 509775						
PO/InvoiceTotal:						\$91.67
Vendor Total:						\$91.67
KNIFE RIVER						
Check Group:						
I#810354 1 1/2" GRAVEL 444.67 @ 5.70 61029		1	565946	5/6/22 5/6/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,534.63
I#810327 1 1/2" GRAVEL 101.79 @ 5.70 61043		1	565946	5/6/22 5/6/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$580.21
I#810321 1 1/2" GRAVEL 103.93 @ 5.70 61029		1	565946	5/6/22 5/6/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$592.39
I#810325 1 1/2" GRAVEL 218.82 @ 5.70 61007		1	565946	5/6/22 5/6/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,247.28
I#810313 3/4" GRAVEL 75.18 @ 5.60 414041		1	565946	5/6/22 5/6/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$421.01
I#810031 ASPHALT 12.85 @ 52.00 41019		1	565946	5/6/22 5/6/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$668.20
I#810009 ASPHALT 1.14 @ 53.00 8ZONE		1	565946	5/6/22 5/6/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$60.42

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I#809775 ASPHALT 2.89 @ 52.00 42146		1	565946	5/6/22 5/6/2022	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$150.28
I#810751 1 1/2" GRAVEL 385.00 @ 5.70 61007		1	565946	5/6/22 5/6/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,194.52
I#810760 1 1/2" GRAVEL 434.94 @ 5.70 81090		1	565946	5/6/22 5/6/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,479.18
I#810725 ASPHALT 1.01 @ 53.00		1	565946	5/6/22 5/6/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$53.53
I#810738 3/4" GRAVEL 111.86 @ 5.60 41041		1	565946	5/6/22 5/6/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$626.41
Check #: 509776						
						PO/InvoiceTotal: <u>\$11,608.06</u>
						Vendor Total: \$11,608.06
KOIS BROTHERS	039948					
Check Group:						
I#124893; Sander Drag Chain		1	565937	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$5,498.89
I#124893; Connecting Links		1	565937	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$98.50
I#124893; Sprocket Drive 1-1/2"		1	565937	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$186.16
I#124893; Surcharge		1	565937	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$261.27
Check #: 509777						
						PO/InvoiceTotal: <u>\$6,044.82</u>
						Vendor Total: \$6,044.82
MASTERCARD B RUTHERFORD						
Check Group: B Rutherford						
5799 Gazette Sub.		1	565950	5/6/22 5/6/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$68.00
P-Card Payee: MASTERCARD						

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5799 Judges Meals		1	565950	5/6/22	1000.000.104.410600.393	\$68.89
P-Card Payee: MASTERCARD				5/6/2022	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 509809	
					PO/InvoiceTotal:	\$136.89
					Vendor Total:	\$136.89
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: Sheriff Training 1						
Card#2007: Meal ticket for GB while attending National Fire Academy in MD 04/03-04/15/22		1	566007	5/6/22	2300.000.130.420110.370	\$594.29
P-Card Payee: MASTERCARD				5/6/2022	ADMIN- TRAVEL	
Card#2007: Lodging for coroners inquest. 04/07/22		1	566007	5/6/22	2300.000.126.420800.370	\$216.92
P-Card Payee: MASTERCARD				5/6/2022	CORONER- TRAVEL/MOVING	
					Check #: 509810	
					PO/InvoiceTotal:	\$811.21
					Vendor Total:	\$811.21
MASTERCARD YOUTH SERVICE CENTER						
Check Group: Youth Services Centr						
A# 2787 Food supplies		1	565991	5/6/22	2399.000.235.420250.221	\$40.54
P-Card Payee: MASTERCARD				5/6/2022	YSC- FOOD SUPPLIES	
A# 2787 Operating supplies		1	565991	5/6/22	2399.000.235.420250.220	\$47.94
P-Card Payee: MASTERCARD				5/6/2022	YSC- OPERATING SUPPLIES	
A# 2787 Food		1	565991	5/6/22	2399.000.235.420250.223	\$124.82
P-Card Payee: MASTERCARD				5/6/2022	YSC- FOOD	
A# 2787 Food		1	565991	5/6/22	2399.000.235.420250.223	\$232.68
P-Card Payee: MASTERCARD				5/6/2022	YSC- FOOD	
A# 2787 Food supplies		1	565991	5/6/22	2399.000.235.420250.221	\$81.86
P-Card Payee: MASTERCARD				5/6/2022	YSC- FOOD SUPPLIES	
A# 2787 Janitorial		1	565991	5/6/22	2399.000.235.420250.224	\$17.48
P-Card Payee: MASTERCARD				5/6/2022	YSC- JANITORIAL SUPPLIES	
A# 2787 Food		1	565991	5/6/22	2399.000.235.420250.223	\$262.76
P-Card Payee: MASTERCARD				5/6/2022	YSC- FOOD	

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A# 2787 Operating supplies P-Card Payee: MASTERCARD		1	565991	5/6/22 5/6/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$68.96
A# 2787 First aid supply P-Card Payee: MASTERCARD		1	565991	5/6/22 5/6/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$12.98
A# 2787 Food P-Card Payee: MASTERCARD		1	565991	5/6/22 5/6/2022	2399.000.235.420250.223 YSC- FOOD	\$440.91
A# 2787 Education supplies P-Card Payee: MASTERCARD		1	565991	5/6/22 5/6/2022	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$186.31
A# 2787 Recreation supplies P-Card Payee: MASTERCARD		1	565991	5/6/22 5/6/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$165.40
A# 2787 Food P-Card Payee: MASTERCARD		1	565991	5/6/22 5/6/2022	2399.000.235.420250.223 YSC- FOOD	\$227.87
Check #: 509811						
						PO/InvoiceTotal: <u>\$1,910.51</u>
						Vendor Total: <u>\$1,910.51</u>
MID-RIVERS COMMUNICATIONS						
Check Group:						
Mailback Refund Receipt #22-9245		1	565940	5/6/22 5/6/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$8.00
Check #: 509778						
						PO/InvoiceTotal: <u>\$8.00</u>
						Vendor Total: <u>\$8.00</u>
MODERN MARKETING						
Check Group:						
I#MMI145695; custom chapsticks		1	565998	5/6/22 5/6/2022	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$347.99
Check #: 509779						
						PO/InvoiceTotal: <u>\$347.99</u>
						Vendor Total: <u>\$347.99</u>

MONTANA MOBILE DOCUMENT SHREDDING INC

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Check Group:						
I#66312; shredding 5/4/22		171	566001	5/6/22 5/6/2022	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$34.20
Check #: 509780						
PO/InvoiceTotal:						\$34.20
Vendor Total:						\$34.20
MONTEZ CLEANING SERVICES						
Check Group:						
I#870 APRIL SHOP CLEANING		1	565944	5/6/22 5/6/2022	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$500.00
Check #: 509781						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
MOUNTAIN ALARM						
Check Group:						
I#2780864 ALARM MONITORING		1	565968	5/6/22 5/6/2022	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00
Check #: 509782						
PO/InvoiceTotal:						\$46.00
Check Group:						
I #2784916 5/1/22 Security Monitoring		1	565980	5/06/22 5/6/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$34.10
I #2780863 5/1/22 Box Office Security Monitoring		1	565980	5/06/22 5/6/2022	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$60.00
I #2784917 5/1/22 Box Office Security Monitoring		1	565980	5/06/22 5/6/2022	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$39.05
I #2784917 5/1/22 Security Monitoring		1	565980	5/06/22 5/6/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
Check #: 509782						

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						PO/InvoiceTotal: <u>\$155.15</u>
						Vendor Total: <u>\$201.15</u>
NAPA AUTO PARTS	020015					
Check Group:						
#3977-390371 WIPER TRANSMISSION		1	565926	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$59.03
						Check #: 509783
						PO/InvoiceTotal: <u>\$59.03</u>
						Vendor Total: <u>\$59.03</u>
NEWMAN, KARI						
Check Group:						
VA BURIAL BENEFIT, DELBERT S FINLEY, 3/15/22		1	565925	05/04/2022 5/4/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						Check #: 509784
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0997065-8 042822 64TH & HESPER		1	565938	5/6/22 5/6/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.31
A#1454585-9 042822 72ND & HESPER		1	565938	5/6/22 5/6/2022	2110.000.401.430260.341 ROAD- ELECTRICITY	\$11.76
						Check #: 509785
						PO/InvoiceTotal: <u>\$21.07</u>
						Vendor Total: <u>\$21.07</u>
POWERPLAN OIB	045339					
Check Group:						
#P9337112 FILTER ELEMENTS		1	565927	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$261.92

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I#P9343512 REAR VIEW MIRROR		1	565927	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$167.28
					Check #: 509786	
						PO/InvoiceTotal: <u>\$429.20</u>
						Vendor Total: <u>\$429.20</u>
PUBLIC UTILITIES	005150					
Check Group:						
#129441/Water Bill		1	565933	5/6/22 5/6/2022	2140.000.403.431100.340 WEED- UTILITIES	\$12.80
					Check #: 509787	
						PO/InvoiceTotal: <u>\$12.80</u>
Check Group:						
A#143750 evid. bldg. 4/28/22		1	565983	05/06/22 5/6/2022	2300.000.131.420140.342 DETECTIVES-WATER	\$32.85
					Check #: 509787	
						PO/InvoiceTotal: <u>\$32.85</u>
						Vendor Total: <u>\$45.65</u>
PURCELL TIRE CO						
Check Group:						
I#31208124 INVENTORY		1	565967	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$195.00
					Check #: 509788	
						PO/InvoiceTotal: <u>\$195.00</u>
						Vendor Total: <u>\$195.00</u>
REDS FIXIT SHOP						
Check Group:						
I#4148/Maverix GPS/Autosteer 2/23/22		1	565941	5/06/22 5/6/2022	2840.000.403.431142.940 MDA SPECIAL	\$4,520.00
I#4154/AC110 Rate Control Unit 2/24/22		1	565941	5/06/22 5/6/2022	2840.000.403.431142.940 MDA SPECIAL	\$2,790.00

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#4154/replacement cable 2/24/22		1	565941	5/06/22 5/6/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$150.00
Check #: 509789						
PO/InvoiceTotal:						\$7,460.00
Check Group:						
#4196/Materials and Supplies - #155 John Deere Gator		1	565942	5/6/22 5/6/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$325.00
#4196/Labor		1	565942	5/6/22 5/6/2022	2140.000.403.431100.360 WEED- REPAIR & MAINT SERVICE	\$250.00
Check #: 509789						
PO/InvoiceTotal:						\$575.00
Vendor Total:						\$8,035.00
REPUBLIC SERVICES #892						
Check Group:						
A#30892-3478898 I#1009079 4/28/22 GARBAGE SVC		1	565976	5/6/22 5/6/2022	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$5,889.44
A#30892-3481595 I#1009102 4/28/22 GARBAGE SVC		1	565976	5/6/22 5/6/2022	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$35.00
Check #: 509790						
PO/InvoiceTotal:						\$5,924.44
Vendor Total:						\$5,924.44
RICK'S SPRINKER & LAWN						
Check Group:						
000020,3/8/22 , 4/12/22, SNOW PLOW		1	565958	5/6/22 5/6/2022	2696.000.000.430200.362 RSID 776M ROAD MAINT & REPAIRS	\$1,200.00
Check #: 509791						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
RIVER RIDGE LANDSCAPE CO						
Check Group:						

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CMB23-7,4/12/22, 4/13/22, SNOW PLOW		1	565956	5/6/22 5/6/2022	2699.806.000.420400.362 806M RIVER RANCH RETREAT SUB FIRE PROTEC MAINT & R	\$600.00
CMB42-5,4/12/22,SNOW PLOW		1	565956	5/6/22 5/6/2022	2645.000.000.430200.362 RSID 723M ROAD MAINT & REPAIRS	\$175.00
					Check #: 509792	
						PO/InvoiceTotal: <u>\$775.00</u>
						Vendor Total: <u>\$775.00</u>
ROTH CONCRETE LIFTING						
Check Group:						
0523,4/12/22,SNOW PLOW		1	565963	5/6/22 5/6/2022	2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS	\$450.00
					Check #: 509793	
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>
SAYE, PAULA						
Check Group:						
4/25/2022-4/29/2022; Pro Tem Services for Judge Carter and Judge Walker - 2 Full Days & 2 Half Days		1	565966	5/6/22 5/6/2022	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$1,200.00
					Check #: 509794	
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>
SIRCHIE FINGER PRINT LABORATORIES	036990					
Check Group:						
I#0541602-IN; repair gel		1	565988	5/6/22 5/6/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$59.57
					Check #: 509795	
						PO/InvoiceTotal: <u>\$59.57</u>
						Vendor Total: <u>\$59.57</u>
TNT SPRINGS	033809					

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Check Group:						
I#210592 WHEEL SEAL		1	565935	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$35.17
Check #: 509796						
PO/InvoiceTotal:						\$35.17
Vendor Total:						\$35.17
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
A#777141-202204-1; Civil 4/22		1	566003	5/6/22 5/6/2022	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$6.40
A#777141-202204-1; CCU 4/22		1	566003	5/6/22 5/6/2022	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$136.40
A#777141-202204-1; Admin 4/22		1	566003	5/6/22 5/6/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$29.20
Check #: 509797						
PO/InvoiceTotal:						\$172.00
Vendor Total:						\$172.00
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P24084 NUT & SCREW		1	565936	5/6/22 5/6/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$119.10
Check #: 509798						
PO/InvoiceTotal:						\$119.10
Vendor Total:						\$119.10
TRUENORTH STEEL						
Check Group:						
I#BI0027059 15" 30' PIPE & BAND 12016		1	565951	5/6/22 5/6/2022	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$2,319.60
I#BI0027064 48" X 50' PIPE & BAND 81021		1	565951	5/6/22 5/6/2022	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$6,068.60

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Check #: 509799						
PO/InvoiceTotal:						\$8,388.20
Vendor Total:						\$8,388.20
UNIVERSAL AWARDS	006170					
Check Group:						
I#264948 Name Tags B Brown & L Miller 5/3/22		2	565974	5/6/22 5/6/2022	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$21.00
Check #: 509800						
PO/InvoiceTotal:						\$21.00
Check Group:						
I#263692; Sheriff Star plaques		2	565984	5/06/22 5/6/2022	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$30.00
I#264817; name tag O'Donnell		1	565984	5/06/22 5/6/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$10.95
Check #: 509800						
PO/InvoiceTotal:						\$40.95
Vendor Total:						\$61.95
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
INVOICE #2045404, LOCATES FOR APRIL 2022		1	565955	5/6/22 5/6/2022	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$31.40
Check #: 509801						
PO/InvoiceTotal:						\$31.40
Vendor Total:						\$31.40
VERIZON WIRELESS...						
Check Group:						
I#9904912088 A#742043964 MDT 4/24-5/23/22		1	565993	5/6/22 5/6/2022	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$2,881.18
Check #: 509802						
PO/InvoiceTotal:						\$2,881.18

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Vendor Total:						\$2,881.18
WALKER, JEANNE.						
Check Group:						
INV#205488 - 2 Calls		1	565964	5/6/22	1000.000.121.410340.357	\$33.11
				5/6/2022	JP- OTHER PROFESSIONAL SERVICES	
INV#207686 - 1 Call		1	565964	5/6/22	1000.000.121.410340.357	\$12.89
				5/6/2022	JP- OTHER PROFESSIONAL SERVICES	
INV#209823 - 2 Calls		1	565964	5/6/22	1000.000.121.410340.357	\$15.35
				5/6/2022	JP- OTHER PROFESSIONAL SERVICES	
INV#212196 - 2 Calls		1	565964	5/6/22	1000.000.121.410340.357	\$18.90
				5/6/2022	JP- OTHER PROFESSIONAL SERVICES	
INV#214380 - 2 Calls		1	565964	5/6/22	1000.000.121.410340.357	\$8.14
				5/6/2022	JP- OTHER PROFESSIONAL SERVICES	
Check #: 509803						
PO/InvoiceTotal:						\$88.39
Vendor Total:						\$88.39
WESTERN EMULSIONS, INC						
Check Group:						
I#10-496923 PASS R Millings Emulson Tons @ \$645.00		1	565949	5/6/22	2110.000.401.430200.450	\$21,942.90
				5/6/2022	ROAD- RAW MATERIALS- GAS TAX	
I#10-496924 PASS R MILLINGS \$645.00		1	565949	5/6/22	2110.000.401.430200.450	\$22,536.30
				5/6/2022	ROAD- RAW MATERIALS- GAS TAX	
Check #: 509804						
PO/InvoiceTotal:						\$44,479.20
Vendor Total:						\$44,479.20
WEX BANK						
Check Group:						
I#80508242 A#0481-00-856653-1; Admin Apr 2022		1	566002	5/6/22	2300.000.130.420110.231	\$690.90
				5/6/2022	ADMIN- GAS/OIL/GREASE	

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I#80508242 A#0481-00-856653-1; Admin Apr 2022		1	566002	5/6/22 5/6/2022	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	(\$8.76)
I#80508242 A#0481-00-856653-1; Dets Apr 2022		1	566002	5/6/22 5/6/2022	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	\$1,070.99
I#80508242 A#0481-00-856653-1; Dets Apr 2022		1	566002	5/6/22 5/6/2022	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	(\$13.57)
I#80508242 A#0481-00-856653-1; Patrol Apr 2022		1	566002	5/6/22 5/6/2022	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$18,638.64
I#80508242 A#0481-00-856653-1; Patrol Apr 2022		1	566002	5/6/22 5/6/2022	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	(\$236.24)
I#79888918 A#0481-00-856653-1; Civil Apr 2022		1	566002	5/6/22 5/6/2022	2300.000.133.420160.231 CIVIL- GAS/OIL/GREASE	\$1,439.18
I#79888918 A#0481-00-856653-1; Civil Apr 2022		1	566002	5/6/22 5/6/2022	2300.000.133.420160.231 CIVIL- GAS/OIL/GREASE	(\$18.24)
I#79888918 A#0481-00-856653-1; Jail Apr 2022		1	566002	5/6/22 5/6/2022	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	\$655.67
I#79888918 A#0481-00-856653-1; Jail Apr 2022		1	566002	5/6/22 5/6/2022	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	(\$8.31)
I#79888918 A#0481-00-856653-1; paper delivery fee		1	566002	5/6/22 5/6/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$10.00

Check #: 509805

PO/InvoiceTotal:	\$22,220.26
Vendor Total:	\$22,220.26

WRS WEST

Check Group:

I#834067/4 5' Panel A#52660 4/18/22		19	565979	5/6/22 5/6/2022	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$5,605.00
I#834067/4 5' Panel A#52660 4/18/22		13	565979	5/6/22 5/6/2022	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$2,470.00
I#834067/4 10' Panel A#52660 4/18/22		30	565979	5/6/22 5/6/2022	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$10,500.00

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I#834067/4 4'x6' Mat A#52660 4/18/22		175	565979	5/6/22 5/6/2022	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$8,575.00
Check #: 509806						
PO/InvoiceTotal:						\$27,150.00
Vendor Total:						\$27,150.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389004; Shepherd Acton Rd 3/15-4/15/22		1	565985	5/6/22 5/6/2022	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$417.98
Check #: 509807						
PO/InvoiceTotal:						\$417.98
Vendor Total:						\$417.98
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
I# 2921-22 Recreation		1	565981	5/6/22 5/6/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$43.42
I# 2922-22 Recreation		1	565981	5/6/22 5/6/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$37.99
I# 2923-22 Allowances 4/15-4/21/22		1	565981	5/6/22 5/6/2022	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$35.40
I# 2924-22 Background check for Tracy Snyder		1	565981	5/6/22 5/6/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$30.75
Check #: 509808						
PO/InvoiceTotal:						\$147.56
Vendor Total:						\$147.56
Grand Total:						\$387,435.25

End of Report