

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1140

11/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
INV# 1111010-0 11/22/21 TONER		1	561904	11/29/2021 11/29/2021	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$74.49
					Check #: 506255	
					PO/InvoiceTotal:	\$74.49
Check Group:						
#11110131-0; A#11964 DOCUMENT FRAME 11/17/21		1	561905	11/29/2021 11/29/2021	1000.000.124.420600.210 DES- OFFICE SUPPLIES	\$20.59
#11110135-0; A#11964 LABELS, COVER, RPT LTR 11/17/21		1	561905	11/29/2021 11/29/2021	1000.000.124.420600.210 DES- OFFICE SUPPLIES	\$55.25
					Check #: 506255	
					PO/InvoiceTotal:	\$75.84
Check Group:						
#1111002-1 A#9891 Ink Cartridges ACC printer		1	561906	11 /29/2021 11/29/2021	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$99.24
					Check #: 506255	
					PO/InvoiceTotal:	\$99.24
					Vendor Total:	\$249.57
ANGEL LIND'S DAIRY INC						
Check Group:						
# 8012709 A# YOUTHS / Dairy		1	561901	11/29/2021 11/29/2021	2399.000.235.420250.223 YSC- FOOD	\$133.59
					Check #: 506256	
					PO/InvoiceTotal:	\$133.59
					Vendor Total:	\$133.59
BAKER, RONI	041925					
Check Group:						

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HOTEL ESP Conf SAVANNAH 10/22-29/21 R.B.		1	561872	11/29/2021	2290.000.410.450400.370	\$177.20
				11/29/2021	EXTENSION- TRAVEL	
PER DIEM ESP Conf SAVANNAH 10/22-29/21 R.B.		1	561872	11/29/2021	2290.000.410.450400.370	\$110.00
				11/29/2021	EXTENSION- TRAVEL	
BAGGAGE/TAXI ESP Conf SAVANNAH 10/22-29/21 R.B.		1	561872	11/29/2021	2290.000.410.450400.370	\$171.40
				11/29/2021	EXTENSION- TRAVEL	
					Check #: 506257	
					PO/InvoiceTotal:	\$458.60
					Vendor Total:	\$458.60
BIG IDEA COMPANY	041615					
Check Group:						
I#240149; Expand Zimmerman Park Parking Lot		1	561898	11/29/2021	2210.000.405.460430.399	\$4,467.50
				11/29/2021	PARKS- OTHER CONTRACT SERVICES	
					Check #: 506258	
					PO/InvoiceTotal:	\$4,467.50
					Vendor Total:	\$4,467.50
CCSIU PETTY CASH						
Check Group:						
I#10948-10961; 11/23/21		1	561889	11/26/2021	2391.000.428.420140.202	\$6,691.57
				11/26/2021	LOCAL DRUG FORF- EXPENSE OF INVEST	
					Check #: 506259	
					PO/InvoiceTotal:	\$6,691.57
					Vendor Total:	\$6,691.57
GERAUD, LEA						
Check Group:						
VA BURIAL BENEFIT GARY S GERAUD 11/11/21		1	561915	11/29/2021	1000.000.199.450200.396	\$250.00
				11/29/2021	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 506260	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

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KLJ ENGINEERING LLC						
Check Group:						
#10161891 TEDD WATER/SEWER 11/22/21		1	561912	11/29/2021	2310.000.246.470210.398	\$1,813.00
				11/29/2021	LOCKWOOD TEDD-VAR CONTRACT SERVICES	
					Check #: 506261	
					PO/InvoiceTotal:	\$1,813.00
					Vendor Total:	\$1,813.00
LOVERIDGE, CHARLIE						
Check Group:						
FLIGHT REIMBURSEMENT - IAFE CONVENTION 11/27-12/2/21 SAN ANTONIO C.L.		1	561910	11/29/2021	5810.000.551.460442.370	\$571.40
				11/29/2021	METRA ADMIN- TRAVEL/MOVING	
					Check #: 506262	
					PO/InvoiceTotal:	\$571.40
					Vendor Total:	\$571.40
MASTERCARD D JONES						
Check Group: D JONES						
A#4244 Economic Seminar 2022 - KB & JJ		1	561916	11/29/2021	1000.000.111.410510.380	\$240.00
P-Card Payee: MASTERCARD				11/29/2021	FINANCE- TRAINING	
A#4244 Economic Seminar 2022 J Martin		1	561916	11/29/2021	1000.000.102.410940.370	\$90.00
P-Card Payee: MASTERCARD				11/29/2021	CLERK & REC- TRAVEL/MOVING	
A#4244 Economic Seminar 2022 JO		1	561916	11/29/2021	1000.000.100.410100.380	\$90.00
P-Card Payee: MASTERCARD				11/29/2021	BOCC- TRAINING	
A#4244 Economic Seminar 2022 DJ		1	561916	11/29/2021	1000.000.100.410100.380	\$90.00
P-Card Payee: MASTERCARD				11/29/2021	BOCC- TRAINING	
A#4244 Economic Seminar 2022 DP		1	561916	11/29/2021	1000.000.100.410100.380	\$90.00
P-Card Payee: MASTERCARD				11/29/2021	BOCC- TRAINING	
					Check #: 506274	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00

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MASTERCARD J MATTESON						
Check Group: J Matteson						
A#0290; Day Planner/Calendar - Amazon - J.J. A.U. & C.K.		1	561894	11-29-21	1000.000.111.410510.210	\$30.16
P-Card Payee: MASTERCARD				11/29/2021	FINANCE- OFFICE SUPPLIES	
A#0290; CREDIT- Return Allera Chair (remaining balance from 9/9/2021 credit of \$162.05)		1	561894	11-29-21	1000.000.111.410510.210	(\$162.05)
P-Card Payee: MASTERCARD				11/29/2021	FINANCE- OFFICE SUPPLIES	
A#0290; GFOA Online Registration 11/4/21		1	561894	11-29-21	1000.000.111.410510.380	\$135.00
P-Card Payee: MASTERCARD				11/29/2021	FINANCE- TRAINING	
A#0290; Hotel P.F. TAC Conference 10/25 - 10/29/21		1	561894	11-29-21	1000.000.113.410540.370	\$452.96
P-Card Payee: MASTERCARD				11/29/2021	TREASURER- TRAVEL	
Check #: 506275						
						PO/InvoiceTotal: <u>\$456.07</u>
						Vendor Total: \$456.07
MASTERCARD J SEWARD						
Check Group: J SEWARD						
A#3370 10/28/21 UNITED AIRLINES - IAFA CONFERENCE CRAIG PETERSON		1	561903	11/29/2021	5810.000.551.460442.370	\$834.40
P-Card Payee: MASTERCARD				11/29/2021	METRA ADMIN- TRAVEL/MOVING	
A#3370 11/15/21 DELTA AIRLINES - VMS SCHOOL CODY REITZ		1	561903	11/29/2021	5810.000.551.460442.370	\$438.40
P-Card Payee: MASTERCARD				11/29/2021	METRA ADMIN- TRAVEL/MOVING	
A#3370 11/15/21 ALLIANZ - TRAVEL INSURANCE FOR CODY REITZ		1	561903	11/29/2021	5810.000.551.460442.370	\$29.59
P-Card Payee: MASTERCARD				11/29/2021	METRA ADMIN- TRAVEL/MOVING	
Check #: 506276						
						PO/InvoiceTotal: <u>\$1,302.39</u>
						Vendor Total: \$1,302.39
MASTERCARD K ODONNELL						
Check Group: K ODONNELL						
#8533; Fuel funeral Browning, MT		1	561892	11/26/2021	2300.000.132.420150.231	\$25.61
P-Card Payee: MASTERCARD				11/26/2021	PATROL- GAS/OIL/GREASE	

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#8533; Fuel funeral Browning, MT P-Card Payee: MASTERCARD		1	561892	11/26/2021 11/26/2021	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$52.61
#8533; Lowes range maint. supplies P-Card Payee: MASTERCARD		1	561892	11/26/2021 11/26/2021	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$102.12
#8533; Amazon gas mask bags P-Card Payee: MASTERCARD		1	561892	11/26/2021 11/26/2021	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$164.76

Check #: 506277

PO/InvoiceTotal:	\$345.10
Vendor Total:	\$345.10

MASTERCARD M LINDER

Check Group: M LINDER

#2462; AAA credit screening JC P-Card Payee: MASTERCARD		1	561884	11/26/2021 11/26/2021	2300.000.130.420110.380 ADMIN- TRAINING	\$30.00
#2462; AAA credit screening DS P-Card Payee: MASTERCARD		1	561884	11/26/2021 11/26/2021	2300.000.130.420110.380 ADMIN- TRAINING	\$30.00
#2462; AAA credit screening KS P-Card Payee: MASTERCARD		1	561884	11/26/2021 11/26/2021	2300.000.130.420110.380 ADMIN- TRAINING	\$30.00
#2462; Amazon SD memory cards P-Card Payee: MASTERCARD		1	561884	11/26/2021 11/26/2021	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$153.80
#2462; AAA credit screening MC, KK P-Card Payee: MASTERCARD		1	561884	11/26/2021 11/26/2021	2300.000.130.420110.380 ADMIN- TRAINING	\$60.00
#2462; AAA credit screening TF P-Card Payee: MASTERCARD		1	561884	11/26/2021 11/26/2021	2300.000.130.420110.380 ADMIN- TRAINING	\$30.00
#2462; AAA credit screening MG P-Card Payee: MASTERCARD		1	561884	11/26/2021 11/26/2021	2300.000.130.420110.380 ADMIN- TRAINING	\$30.00
#2462; Aviation Specialties P-Card Payee: MASTERCARD		1	561884	11/26/2021 11/26/2021	2916.000.132.420205.220 JAG 2021 SH69	\$589.00
#2462; Amazon radio holder P-Card Payee: MASTERCARD		1	561884	11/26/2021 11/26/2021	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$59.99
#2462; Fuel radio committee mtg. Helena ML P-Card Payee: MASTERCARD		1	561884	11/26/2021 11/26/2021	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	\$77.77

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#2462; Amazon radio holder P-Card Payee: MASTERCARD		1	561884	11/26/2021	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$30.33
#2462; Amazon CD sleeves, flash drives P-Card Payee: MASTERCARD		1	561884	11/26/2021	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$168.40
Check #: 506278						
PO/InvoiceTotal:						\$1,289.29
Vendor Total:						\$1,289.29
MASTERCARD R MASSIE						
Check Group: R MASSIE						
A#7471 10/27/21 IAFE - FAIR CONTEST P-Card Payee: MASTERCARD		1	561909	11/29/2021	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$90.00
A#7471 10/28/21 METRA BOX OFFICE - HARVEY SINGH PURGATORY TICKETS P-Card Payee: MASTERCARD		1	561909	11/29/2021	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$597.00
A#7471 11/1/21 MAILCHIMP - MONTHLY CONTRACT PAYMENT P-Card Payee: MASTERCARD		1	561909	11/29/2021	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$430.00
A#7471 11/2/21 MONTANA JACK'S REST LUNCH W/BILL KENNEDY - FAIR DISCUSSION P-Card Payee: MASTERCARD		1	561909	11/29/2021	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$37.59
A#7471 11/2/21 METRA BOX OFFICE - HARVEY SINGH DREAMCHASER'S TICKETS P-Card Payee: MASTERCARD		1	561909	11/29/2021	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$1,095.00
A#7471 11/4/21 METRA BOX OFFICE - HARVEY SINGH DIERKS BENTLEY TICKETS P-Card Payee: MASTERCARD		1	561909	11/29/2021	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$367.00
A#7471 11/4/21 METRA BOX OFFICE - HARVEY SINGH DIERKS BENTLEY TICKETS P-Card Payee: MASTERCARD		1	561909	11/29/2021	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$183.50
A#7471 11/3/21 IAFE BLGS CONVENTION - REFUND FOR CANCELLATION P-Card Payee: MASTERCARD		1	561909	11/29/2021	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	(\$369.00)
A#7471 11/3/21 IAFE BLGS CONVENTION - REFUND FOR CANCELLATION P-Card Payee: MASTERCARD		1	561909	11/29/2021	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	(\$369.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#7471 11/7/21 BILLINGS GAZETTE - MONTHLY ADVERTISING		1	561909	11/29/2021	5810.000.555.460442.337	\$5.00
P-Card Payee: MASTERCARD				11/29/2021	METRA MARKETING- PUBLICITY/ADVERTSING	
A#7471 INV#INV00359844 11/6/21 ALCHEMER MONTHLY LICENSE FEE		1	561909	11/29/2021	5810.000.555.460442.368	\$49.00
P-Card Payee: MASTERCARD				11/29/2021	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#7471 11/8/21 DELTA TRAVEL REFUND IAFE SAN ANTONIO CONF. 11/27-12/2/21 FOR R.M.		1	561909	11/29/2021	5810.000.551.460442.370	(\$788.80)
P-Card Payee: MASTERCARD				11/29/2021	METRA ADMIN- TRAVEL/MOVING	
A#7471 11/17/21 METRA BOX OFFICE - HARVEY SINGH MORGAN WALLEN TICKETS		1	561909	11/29/2021	5810.000.555.460442.336	\$1,211.60
P-Card Payee: MASTERCARD				11/29/2021	METRA MARKETING- PUBLIC RELATIONS	
A#7471 11/22/21 METRA BOX OFFICE - HARVEY SINGH DIERKS BENTLEY TICKETS		1	561909	11/29/2021	5810.000.555.460442.336	\$367.00
P-Card Payee: MASTERCARD				11/29/2021	METRA MARKETING- PUBLIC RELATIONS	
A#7471 11/13 /21 ADOBE CREATIVE CLOUD MONTHLY CHARGE		1	561909	11/29/2021	5810.000.555.460442.368	\$52.99
P-Card Payee: MASTERCARD				11/29/2021	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#7471 INV# 14670513 11/17/21 BASECAMP MONTHLY CONTRACT		1	561909	11/29/2021	5810.000.555.460442.368	\$24.00
P-Card Payee: MASTERCARD				11/29/2021	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#7471 INV#1530625163 11/19/21 ADOBE CREATIVE CLOUD APP		1	561909	11/29/2021	5810.000.555.460442.368	\$52.99
P-Card Payee: MASTERCARD				11/29/2021	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
Check #: 506279						
PO/InvoiceTotal:						\$3,035.87
Vendor Total:						\$3,035.87
MASTERCARD. B DUTCHER	046464					
Check Group: B DUTCHER						
A#5102 INV# 1514065055 10/26/21 ADOBE ACROBAT MONTHLY SRVC FEE		1	561896	11/29/2021	5810.000.555.460442.368	\$14.99
P-Card Payee: MASTERCARD				11/29/2021	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#5102 10/31/21 AUTHORIZE.NET MONTHLY CREDIT CARD TRANSACTION FEES		1	561896	11/29/2021	5810.000.556.460442.398	\$649.90
P-Card Payee: MASTERCARD				11/29/2021	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	

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A#5102 11/13/21 DISH - MONTHLY TV CHARGE		1	561896	11/29/2021	5810.000.552.460442.398	\$257.04
P-Card Payee: MASTERCARD				11/29/2021	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
					Check #: 506273	
					PO/InvoiceTotal:	\$921.93
					Vendor Total:	\$921.93
PRIDE OF MONTANA INC						
Check Group:						
#71196 BMO ADD'L CLEANING 10/2/21		1	561913	11/29/2021	1000.000.145.411200.360	\$1,130.00
				11/29/2021	FACILITIES- REPAIR & MAINT SERVICE	
#71199 BMO ADD'L CLEANING 10/29/21		1	561913	11/29/2021	1000.000.145.411200.360	\$840.00
				11/29/2021	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 506263	
					PO/InvoiceTotal:	\$1,970.00
					Vendor Total:	\$1,970.00
REITZ, CODY						
Check Group:						
LUGGAGE VMS TRAINING TAMPA BAY 12/4-12/10 CR		1	561900	11/29/2021	5810.000.551.460442.370	\$60.00
				11/29/2021	METRA ADMIN- TRAVEL/MOVING	
TRANSPORTATION VMS TRAINING TAMPA BAY 12/4-12/10 CR		1	561900	11/29/2021	5810.000.551.460442.370	\$100.00
				11/29/2021	METRA ADMIN- TRAVEL/MOVING	
PER DIEM - VMS TRAINING TAMPA BAY 12/4-12/10 CR		1	561900	11/29/2021	5810.000.551.460442.370	\$188.00
				11/29/2021	METRA ADMIN- TRAVEL/MOVING	
					Check #: 506264	
					PO/InvoiceTotal:	\$348.00
					Vendor Total:	\$348.00
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3481595 INV#0892-000970083 GARBAGE FOR SEPT AND OCT		1	561907	11/29/21	5810.000.552.460442.346	\$6,082.67
				11/29/2021	METRA FACILITIES- GARBAGE	

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Check #: 506265						
PO/InvoiceTotal:						\$6,082.67
Check Group:						
A#3-0892-3478898- I#0892-957022; 11/18/21 Garbage AUGUST, w/adjustments		1	561908	11.29.21	5810.000.552.460442.346	\$8,449.31
				11/29/2021	METRA FACILITIES- GARBAGE	
A#3-0892-3478898 I#0892-964195; 11/18/21 GARBAGE SEPT		1	561908	11.29.21	5810.000.552.460442.346	\$5,097.90
				11/29/2021	METRA FACILITIES- GARBAGE	
A#3-0892-3478898 I#0892-970060; 11/18/21 GARBAGE OCT		1	561908	11.29.21	5810.000.552.460442.346	\$5,902.26
				11/29/2021	METRA FACILITIES- GARBAGE	
Check #: 506265						
PO/InvoiceTotal:						\$19,449.47
Vendor Total:						\$25,532.14
SPECTRUM.						
Check Group:						
A#8313 20 001 0090588 Cable for ACC		1	561911	11/29/2021	2399.000.235.420250.225	\$130.17
				11/29/2021	YSC- RECREATION SUPPLIES	
Check #: 506266						
PO/InvoiceTotal:						\$130.17
Vendor Total:						\$130.17
STARPLEX CORPORATION	042999					
Check Group:						
INV# 51225 10/7/2021 TEAM ROPING EVENT CLEAN		1	561914	11/29/2021	5810.000.554.460442.367	\$9,410.75
				11/29/2021	METRA EVENTS- JANITORIAL	
Check #: 506267						
PO/InvoiceTotal:						\$9,410.75
Vendor Total:						\$9,410.75
STERLING COMPUTERS CORPORATION						
Check Group:						

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# 0109586; DELL 3520 XCTO BO MGR E.J.		1	561893	11/29/2021 11/29/2021	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	\$1,410.00
Check #: 506268						
PO/InvoiceTotal:						\$1,410.00
Vendor Total:						\$1,410.00
TYLER-MCSHERRY, DARLA						
Check Group:						
NOVEMBER 2021 ADMIN		1	561902	11/29/2021 11/29/2021	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	\$2,000.00
Check #: 506269						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
US FOODS INC	002926					
Check Group:						
COVID Expense I#3286810 A#94194115 Bleach		1	561895	11/29/2021 11/29/2021	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$15.88
COVID Expense I#3286810 A#94194115 Bleach		1	561895	11/29/2021 11/29/2021	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$3.97
I#3286810 A#94194115 Soap, Liners		1	561895	11/29/2021 11/29/2021	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$84.10
I#3286810 A#94194115 Food		1	561895	11/29/2021 11/29/2021	2399.000.235.420250.223 YSC- FOOD	\$2,169.35
Check #: 506270						
PO/InvoiceTotal:						\$2,273.30
Vendor Total:						\$2,273.30
WHITE HEATING & AIR CONDITIONING	044943					
Check Group:						
I#85956 TWO MOON AC REPAIR 10/13/21		1	561899	11/29/2021 11/29/2021	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$615.00
Check #: 506271						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1140

11/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$615.00</u>
						Vendor Total: <u>\$615.00</u>
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389001; GREENO TOWER 11/15/21		1	561897	11/29/2021 11/29/2021	1000.000.124.420600.340 DES- UTILITIES	\$200.90
						Check #: 506272
						PO/InvoiceTotal: <u>\$200.90</u>
						Vendor Total: <u>\$200.90</u>
						Grand Total: <u>\$66,476.14</u>

End of Report