

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1196

02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1125887-0: OFFICE SUPPLIES	1	563348		01 /31/2022 1/31/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$497.50
I#1126951-0: FIRST AID, Halls, Honey (for Jurors)	1	563348		01 /31/2022 1/31/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$36.98
I#1125887-1: Mech pencil	1	563348		01 /31/2022 1/31/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$5.06
I#1126888-0: Staple remover, Air Dust	1	563348		01 /31/2022 1/31/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$45.91
					Check #: 507468	
					PO/InvoiceTotal:	\$585.45
Check Group:						
I#1131313-0 GLUE STICK, TAPE, BOX SEALING, MOISTENER, ENVELOPES	1	563354		02/01/2022 2/1/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$169.56
					Check #: 507468	
					PO/InvoiceTotal:	\$169.56
Check Group:						
I#INV#211415 - copy count 12/25/2021 to 01/24/2022 contract# 18509-01	1	563378		02/02/2022 2/2/2022	1000.000.121.410340.363 JP- MACHINE MAINT	\$90.64
					Check #: 507468	
					PO/InvoiceTotal:	\$90.64
Check Group:						
I#IN202350 KYOCERA COPY CHGS 11/10/21	1	563379		02/2/2022 2/2/2022	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$79.62
					Check #: 507468	
					PO/InvoiceTotal:	\$79.62
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#IN211438 1/25/22 ADMIN COPIER MAINT		1	563411	02/03/2022 2/3/2022	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$39.59
#IN211439 1/25/22 BOX OFFICE COPIER		1	563411	02/03/2022 2/3/2022	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$66.22
Check #: 507468						
PO/InvoiceTotal:						\$105.81
Check Group:						
#1126850-0 1/17/22 TAPE/PACKAGING		1	563412	02/3/2022 2/3/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$24.71
Check #: 507468						
PO/InvoiceTotal:						\$24.71
Vendor Total:						\$1,055.79
ACE HARDWARE.	002250					
Check Group:						
I #221909/1 A#1113 1/26/22 PAINT SUPPLIES		1	563396	02/03/2022 2/3/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$24.95
Check #: 507469						
PO/InvoiceTotal:						\$24.95
Check Group:						
I #221323/1 1/6/22 TOOLS		1	563397	02/3/2022 2/3/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$149.83
Check #: 507469						
PO/InvoiceTotal:						\$149.83
Vendor Total:						\$174.78
ALTERNATIVES INC	001245					
Check Group:						
I#PSA M/COVID-F SUBS DEC 2021		1	563371	02/02/2022 2/2/2022	1000.000.121.410340.399 JP- PSA PROGRAM	\$1,125.00
Check #: 507470						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,125.00
						Vendor Total: \$1,125.00
AMAZON WEB SERVICE INC						
Check Group:						
I #945764125- Amazon Web Services - JAN 2022		1	563419	02/03/2022 2/3/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$54.37
						Check #: 507471
						PO/InvoiceTotal: \$54.37
						Vendor Total: \$54.37
ANDERSON ZURMUEHLEN & CO 022568						
Check Group:						
I#420921; CLIENT#133798.0 Final FY21 Audit		1	563367	02/02/2022 2/2/2022	1000.000.111.410510.353 FINANCE- AUDIT & ACCOUNTING	\$2,000.00
						Check #: 507472
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8013499 A#YOUTHS Dairy		1	563377	02/02/2022 2/2/2022	2399.000.235.420250.223 YSC- FOOD	\$119.64
						Check #: 507473
						PO/InvoiceTotal: \$119.64
						Vendor Total: \$119.64
BATTERIES PLUS STORE #253 042967						
Check Group:						
I #P47568228 1/4/22 BATTERIES		1	563403	02/03/2022 2/3/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$639.36
						Check #: 507474
						PO/InvoiceTotal: \$639.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$639.36
BEARTOOTH EMS RESCUE						
Check Group:						
I#1209 KB Transport Warmsprings 1/26/22		1	563420	02/03/2022 2/3/2022	1000.000.199.420050.372 INVOL COMMITMENT TRANSPORTATION	\$5,246.60
Check #: 507475						
PO/InvoiceTotal:						\$5,246.60
Vendor Total:						\$5,246.60
CAPITAL ONE						
Check Group: Y						
A#603949 S#1639890092 Detergent, Air Freshener		1	563381	02/02/2022 2/2/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$104.21
A#603949 S#1639890092 Clothing		1	563381	02/02/2022 2/2/2022	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$66.36
A#603949 S#1639890092 Food		1	563381	02/02/2022 2/2/2022	2399.000.235.420250.223 YSC- FOOD	\$39.92
Check #: 507477						
PO/InvoiceTotal:						\$210.49
Check Group: M						
A#643635 FLUFFY EVENT HOSPITALITY		1	563413	02/03/2022 2/3/2022	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	\$161.80
A#643635 1/13/22 FLUFFY EVENT CATERING FOOD		1	563413	02/03/2022 2/3/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$83.72
A#643635 1/24/22 BILLINGS MARKET CONCESSIONS FOOD		1	563413	02/03/2022 2/3/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$147.53
Check #: 507476						
PO/InvoiceTotal:						\$393.05
Vendor Total:						\$603.54

CENTURYLINK....

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#4062482082-937B 217 N 27TH 1/22/22		1	563384	02/02/2022 2/2/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$151.55
A#4062482084-941B 3165 KING AVE E 1/22/22		1	563384	02/02/2022 2/2/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$45.79
A#4062482083-939B 3165 KING AVE E 1/22/22		1	563384	02/02/2022 2/2/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$38.43
Check #: 507478						
PO/InvoiceTotal:						\$235.77
Check Group:						
A#4062451539 828B MILLER BLDG 1/22/22		1	563385	2/02/2022 2/2/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$47.22
Check #: 507478						
PO/InvoiceTotal:						\$47.22
Check Group:						
A#4062453003733B 1/22/22		1	563416	02/03/2022 2/3/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$66.23
Check #: 507478						
PO/InvoiceTotal:						\$66.23
Vendor Total:						\$349.22
CERIUM NETWORKS, INC						
Check Group:						
I# I093177; Meraki MR36 WiFi Indoor AP		10	563410	02/03/2022 2/3/2022	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	\$3,729.10
I# I093177; Meraki MR86 WiFi Outdoor AP		2	563410	02/03/2022 2/3/2022	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	\$2,225.48
I# I093177; Meraki Dual-Band Omni Antennas		4	563410	02/03/2022 2/3/2022	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	\$375.52
I# I093177; Meraki MR Enterprise License		12	563410	02/03/2022 2/3/2022	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	\$2,387.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507479						
PO/InvoiceTotal:						\$8,717.86
Vendor Total:						\$8,717.86
ECONOPRINT						
Check Group:						
#312818 - Justice Court Info Cards (Civil)	1	563380	02/02/2022 2/2/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES		\$73.15
Check #: 507480						
PO/InvoiceTotal:						\$73.15
Vendor Total:						\$73.15
ERB, PAULADINE						
Check Group:						
VA BURIAL BENEFIT DARIN W ERB 10/28/21	1	563362	02/01/2022 2/1/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS		\$250.00
Check #: 507481						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
FASTENAL CO						
002877						
Check Group:						
I #MTBLL86692 1/18/22 SHOP SUPPLIES	1	563395	02/03/2022 2/3/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES		\$92.40
Check #: 507482						
PO/InvoiceTotal:						\$92.40
Vendor Total:						\$92.40
FEDEX						
002888						
Check Group:						
I #764185233 1/26/22 ALL STATE WRESTLING TICKETS	1	563394	02/03/2022 2/3/2022	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES		\$46.56
Check #: 507483						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$46.56
						Vendor Total: \$46.56
FREEFORM DESIGN CO						
Check Group:						
#JAN2022 INVOICING - DESIGN WORK 2/1/22		1	563414	02/03/2022 2/3/2022	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$1,162.50
						PO/InvoiceTotal: \$1,162.50
						Vendor Total: \$1,162.50
FRIEDEL LLC						
Check Group:						
#PSA M/COVID-F Subs DEC 2021		1	563382	02/02/2022 2/2/2022	1000.000.121.410340.399 JP- PSA PROGRAM	\$585.00
						PO/InvoiceTotal: \$585.00
						Vendor Total: \$585.00
GRAYBAR ELECTRIC						
003190						
Check Group:						
#9325178243- Parts- Replacement cable-Metra Phone Connections		1	563391	02/03/2022 2/3/2022	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$89.70
						PO/InvoiceTotal: \$89.70
Check Group:						
#9325174387 A#283082 1/18/22 CAMPUS WIDE ELECTRIC PROJECT		1	563392	2/03/2022 2/3/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,567.20
						PO/InvoiceTotal: \$1,567.20
						Vendor Total: \$1,656.90

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GREENLINE LAWN SERVICE						
Check Group:						
I#22516 STILLWATER BLDG SNOW REMOVAL 1/6 & 1/19/22		2	563422	02/03/2022 2/3/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$352.00
					Check #: 507487	
					PO/InvoiceTotal:	\$352.00
					Vendor Total:	\$352.00
GUARDIAN TAX MT LLC						
Check Group:						
A02110 REDEMPTION 380		1	563386	02/02/2022 2/2/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,730.47
C15987 REDEMPTION 381		1	563386	02/02/2022 2/2/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,569.39
A08575 REDEMPTION 382		1	563386	02/02/2022 2/2/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,283.46
A17207 REDEMPTION 383		1	563386	02/02/2022 2/2/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,872.44
A20208 REDEMPTION 384		1	563386	02/02/2022 2/2/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,104.47
					Check #: 507488	
					PO/InvoiceTotal:	\$18,560.23
					Vendor Total:	\$18,560.23
HARTLE, SHANNA						
Check Group:						
VA BURIAL BENEFIT ROY M HARTLE 12/11/21		1	563363	02/01/2022 2/1/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 507489	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

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HIRSCH, MAGGIE						
Check Group:						
VA BURIAL BENEFIT ROBERT R CLARK 1/12/22		1	563358	02/01/2022 2/1/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507490						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HORTON, MANDY						
Check Group:						
VA BURIAL BENEFIT MARVIN H BRIESE 12/22/21		1	563361	02/01/2022 2/1/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507491						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
JUBINVILLE, ERIC						
Check Group:						
PER DIEM Florida State Fair research, Tampa 2/13-16/22 E.J.		1	563421	02/03/2022 2/3/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$200.00
Check #: 507492						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
KELLEY CONNECT						
Check Group:						
I#IN967482 1/22/22 to 1/21/23		1	563350	01/31/2022 1/31/2022	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$808.50
Check #: 507493						
PO/InvoiceTotal:						\$808.50
Vendor Total:						\$808.50
KELLING, TAMI						

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Check Group:						
January 2022 Mileage		1	563349	01/31/2022 1/31/2022	2399.000.235.420250.370 YSC- TRAVEL	\$76.52
Check #: 507494						
PO/InvoiceTotal:						\$76.52
Vendor Total:						\$76.52
KENYON, VICKIE						
Check Group:						
VA BURIAL BENEFIT ROBERT D KENYON 1/12/22		1	563359	02/01/2022 2/1/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507495						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
LAUREL ROTARY CLUB	003937					
Check Group:						
I#20190373 Polio Plus Contribution		1	563372	02/02/2022 2/2/2022	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$2.00
I#20190373 Scholarship Fund Contribution		1	563372	02/02/2022 2/2/2022	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$3.00
I#20190373 Lunches		4	563372	02/02/2022 2/2/2022	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$36.00
I#20190373 Rotary Dues		1	563372	02/02/2022 2/2/2022	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$13.00
Check #: 507496						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
LEDGERWOOD, JODI						
Check Group:						

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VA BURIAL BENEFIT PHILLIP R LEDGERWOOD 12/17/21		1	563360	02/01/2022 2/1/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507497						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#124688 POSTAGE 1/18-21/22		1	563352	02/01/2022 2/1/2022	1000.000.199.411800.311 MISC- POSTAGE	\$2,049.69
Check #: 507498						
PO/InvoiceTotal:						\$2,049.69
Vendor Total:						\$2,049.69
MASTERCARD J LOCKWOOD						
Check Group: J LOCKWOOD						
A#5985 - Sprayer Parts		1	563389	02/02/2022 2/2/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$31.01
P-Card Payee: MASTERCARD						
A#5985 - Educational Materials		1	563389	02/02/2022 2/2/2022	2140.000.403.431100.336 WEED- PUBLIC RELATIONS	\$73.82
P-Card Payee: MASTERCARD						
Check #: 507528						
PO/InvoiceTotal:						\$104.83
Vendor Total:						\$104.83
MASTERCARD J SLAVICK						
Check Group: J SLAVICK						
MC 9823- Keyboard/Mouse-Eric		1	563417	02/03/2022 2/3/2022	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$24.99
P-Card Payee: MASTERCARD						
Check #: 507529						
PO/InvoiceTotal:						\$24.99
Vendor Total:						\$24.99
MASTERCARD KC WILLIAMS						

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Check Group: KC WILLIAMS						
A#1232; GAS		1	563376	02/02/2022	1000.000.124.420600.231	\$225.97
P-Card Payee: MASTERCARD				2/2/2022	DES- GAS/OIL/GREASE	
A#1232; HOTEL SECC HELENA 1/11-13/22		1	563376	02/02/2022	1000.000.124.420600.370	\$248.08
P-Card Payee: MASTERCARD				2/2/2022	DES- TRAVEL	
A#1232; CAR WASH		1	563376	02/02/2022	1000.000.124.420600.231	\$4.72
P-Card Payee: MASTERCARD				2/2/2022	DES- GAS/OIL/GREASE	
A#1232; BINOCULARS		1	563376	02/02/2022	1000.000.124.420600.220	\$369.99
P-Card Payee: MASTERCARD				2/2/2022	DES- OPERATING SUPPLIES	
Check #: 507530						
						PO/InvoiceTotal: <u>\$848.76</u>
						Vendor Total: <u>\$848.76</u>
MASTERCARD M WILLIAMS						
Check Group:						
A#2570; Case #12217; Flights to Missoula, MW. & PK-oral arguments		1	563388	02/02/22	2190.000.429.510200.370	\$1,774.40
				2/2/2022	DEFENSE COSTS- TRAVEL	
A#2570; Lunch litigation meeting		1	563388	02/02/22	2190.000.429.510200.394	\$88.00
				2/2/2022	DEFENSE COSTS- WITNESS & JURY FEES	
A#2570; Bar registration fee for JL		1	563388	02/02/22	2190.000.429.510333.330	\$795.00
				2/2/2022	INSUR ADMIN- MEMBERSHIP & DUES	
Check #: 507499						
						PO/InvoiceTotal: <u>\$2,657.40</u>
						Vendor Total: <u>\$2,657.40</u>
MASTERCARD MOTOR POOL 045773						
Check Group: MOTORPOOL 2						
A#3113; GAS		1	563369	02/02/2022	1000.000.199.411800.231	\$95.56
P-Card Payee: MASTERCARD				2/2/2022	MISC- GAS/OIL/GREASE	
Check #: 507532						
						PO/InvoiceTotal: <u>\$95.56</u>
Check Group: MOTORPOOL 1						

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A#3105; GAS		1	563370	2/02/2022	1000.000.199.411800.231	\$70.90
P-Card Payee: MASTERCARD				2/2/2022	MISC- GAS/OIL/GREASE	
Check #: 507531						
PO/InvoiceTotal:						\$70.90
Vendor Total:						\$166.46
MASTERCARD S TWITO						
Check Group: S TWITO						
#1216 - Amazon - bookshelf SCurrie - 12.21.21		1	563347	01/31/2022	2301.000.122.411100.210	\$137.79
P-Card Payee: MASTERCARD				1/31/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - Amazon - Gaffers tape - 12.21.21		1	563347	01/31/2022	2301.000.122.411100.210	\$55.90
P-Card Payee: MASTERCARD				1/31/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - Dominoes - Staff Lunch 12.30.21		1	563347	01/31/2022	2301.000.122.411100.394	\$139.04
P-Card Payee: MASTERCARD				1/31/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Indeed - December 2021 listing - 12.31.21		1	563347	01/31/2022	2301.000.122.411100.337	\$373.33
P-Card Payee: MASTERCARD				1/31/2022	ATTORNEY- PUBLICITY/ADVERTISING	
#1216 - Amazon - DVDs - 12.30.21		1	563347	01/31/2022	2301.000.122.411100.210	\$90.88
P-Card Payee: MASTERCARD				1/31/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - Chalet Market - VW Mtg - 1.4.22		1	563347	01/31/2022	2301.000.122.411100.394	\$117.86
P-Card Payee: MASTERCARD				1/31/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Papa Johns - Jan Atty Mtg - 1.5.22		1	563347	01/31/2022	2301.000.122.411100.394	\$125.78
P-Card Payee: MASTERCARD				1/31/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Montana Brewing Co - Crim Legal Assist Mtg - 1.6.22		1	563347	01/31/2022	2301.000.122.411100.394	\$158.94
P-Card Payee: MASTERCARD				1/31/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Rockets - Legal Assist OT - 1.7.22		1	563347	01/31/2022	2301.000.122.411100.394	\$79.75
P-Card Payee: MASTERCARD				1/31/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Topz - Mandatory LERMS training - 1.11.22		1	563347	01/31/2022	2301.000.122.411100.394	\$124.77
P-Card Payee: MASTERCARD				1/31/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Delta - W Dutton Witness flight - DC 19-546 St v McKeen - 1.12.22		1	563347	01/31/2022	2301.000.122.411100.394	\$438.60
P-Card Payee: MASTERCARD				1/31/2022	ATTORNEY- WITNESS & JURY FEES	

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#1216 - Rockets - DN Meeting - 1.14.22		1	563347	01/31/2022	2301.000.122.411100.394	\$85.75
P-Card Payee: MASTERCARD				1/31/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Topz - DN Lunch Mtg - 1.19.22		1	563347	01/31/2022	2301.000.122.411100.394	\$113.88
P-Card Payee: MASTERCARD				1/31/2022	ATTORNEY- WITNESS & JURY FEES	
					Check #: 507533	
					PO/InvoiceTotal:	\$2,042.27
					Vendor Total:	\$2,042.27
MASTERCARD. B DUTCHER	046464					
Check Group: B DUTCHER						
A#5102 12/27/22 ABOBE APP - FAIR		1	563393	02/03/2022	5810.000.555.460442.368	\$14.99
P-Card Payee: MASTERCARD				2/3/2022	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
					Check #: 507527	
					PO/InvoiceTotal:	\$14.99
					Vendor Total:	\$14.99
METRAPARK PETTY CASH	011084					
Check Group:						
R 571872 1/6/22 - MILEAGE - WOMBOLT		1	563400	02/03/2022	5810.000.551.460442.370	\$43.68
				2/3/2022	METRA ADMIN- TRAVEL/MOVING	
R 571873 1/6/22 ZIPTIES - IT		1	563400	02/03/2022	5810.000.551.460442.220	\$34.99
				2/3/2022	METRA ADMIN- OPERATING SUPPLIES	
R 571874 1/17/22 FLUFFY EVENT FOOD PRODUCT		1	563400	02/03/2022	5810.000.553.460442.228	\$33.61
				2/3/2022	METRA CONCESSIONS- FOOD-CATERING	
R 571875 1/14/22 CONCESSION SIGNAGE		1	563400	02/03/2022	5810.000.553.460442.220	\$21.99
				2/3/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
R 571876 1/21/22 RMAF GIFT BASKET		1	563400	02/03/2022	5810.000.555.460442.336	\$45.94
				2/3/2022	METRA MARKETING- PUBLIC RELATIONS	
R 571877 1/21/22 RMAF GIFT BASKET		1	563400	02/03/2022	5810.000.555.460442.336	\$15.99
				2/3/2022	METRA MARKETING- PUBLIC RELATIONS	
					Check #: 507500	
					PO/InvoiceTotal:	\$196.20

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Vendor Total:						\$196.20
MID-RIVERS COMMUNICATIONS						
Check Group:						
A#4786600; CUSTER REPEATER 2/1/22		1	563374	02/02/2022 2/2/2022	1000.000.124.420600.340 DES- UTILITIES	\$57.30
Check #: 507501						
PO/InvoiceTotal:						\$57.30
Vendor Total:						\$57.30
MONTANA VIDEO PRODUCTIONS						
Check Group:						
I #2022002 1/3/22 TIMELAPSE CAMERA PACKAGING & EDITING	040626	1	563402	02/03/2022 2/3/2022	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$1,350.00
Check #: 507502						
PO/InvoiceTotal:						\$1,350.00
Vendor Total:						\$1,350.00
MONTANA WEED CONTROL ASSOCIATION						
Check Group:						
I#31477/MWCA Conf Reg Norm Miller - YCWD Board Chairman	043070	1	563351	02/01/2022 2/1/2022	2140.000.403.431100.380 WEED- TRAINING	\$245.00
Check #: 507503						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
NOISE NEW MEDIA LLC						
Check Group:						
I#1972 1/26/22 SUPERCROSS EVENT AD		1	563418	02/03/2022 2/3/2022	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTSING	\$2,500.00
Check #: 507504						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00

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NORTHERN INDUSTRIAL HYGIENE	043526					
Check Group:						
#29976; Miller Bldg Demo Design & Additional Sampling		1	563404	02/03/2022 2/3/2022	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$2,812.00
					Check #: 507505	
						PO/InvoiceTotal: \$2,812.00
						Vendor Total: \$2,812.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0996489-1 2550 3RD AVE N 1/20/22		1	563373	02/02/2022 2/2/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$696.58
					Check #: 507506	
						PO/InvoiceTotal: \$696.58
Check Group:						
A#0256623-0 1/18/22 Fairground Sign		1	563405	02/03/2022 2/3/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$107.68
A#0659299-2 1/18/22 101 MAIN ST		1	563405	02/03/2022 2/3/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$825.59
					Check #: 507506	
						PO/InvoiceTotal: \$933.27
						Vendor Total: \$1,629.85
PETERSON QUALITY OFFICE	004980					
Check Group:						
#220126-I013 A#972901 12/19/21-1/18/22		1	563345	01/31/2022 1/31/2022	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$19.33
					Check #: 507507	
						PO/InvoiceTotal: \$19.33
						Vendor Total: \$19.33
PETERSON, BARBARA						
Check Group:						

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VA BURIAL BENEFIT EDWARD L PETERSON 12/2/21		1	563366	02/01/2022 2/1/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507508						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
PFAFF, BEVERLY						
Check Group:						
VA BURIAL BENEFIT STEPHEN A SIMON 12/3/21		1	563365	02/01/2022 2/1/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507509						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
PITMAN, DENIS						
Check Group:						
A#465501721-00001 I#9453783722 12/21-1/22		1	563387	02/02/2022 2/2/2022	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$33.69
Check #: 507510						
PO/InvoiceTotal:						\$33.69
Vendor Total:						\$33.69
PRIDE OF MONTANA INC						
Check Group:						
#71294 MILLER BLDG Cleaning 1/28/22		1	563390	02/02/2022 2/2/2022	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$5,800.00
#71294 MILLER BLDG Cleaning Supplies 1/28/22		1	563390	02/02/2022 2/2/2022	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$184.69
Check #: 507511						
PO/InvoiceTotal:						\$5,984.69
Vendor Total:						\$5,984.69
RESERVE ACCOUNT						
Check Group:						

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A#49203276 POSTAGE 1/31/22		1	563353	02/01/2022 2/1/2022	1000.000.199.411800.311 MISC- POSTAGE	\$25,000.00
					Check #: 507512	
						PO/InvoiceTotal: \$25,000.00
						Vendor Total: \$25,000.00
RON'S REFRIGERATION	032743					
Check Group:						
#1/24/22 ICE MACHINE SVC		1	563401	02/03/2022 2/3/2022	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS	\$165.00
					Check #: 507513	
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$165.00
ROWE, PATRICIA						
Check Group:						
VA BURIAL BENEFIT JAMES C ROWE 12/13/21		1	563355	02/01/2022 2/1/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 507514	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
SCHNITZER - BILLINGS						
Check Group:						
I #210532 1/31/22 BUILDING REPAIR STEEL		1	563409	02/03/2022 2/3/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$101.54
I #210540 1/31/22 BUILDING REPAIR STEEL		1	563409	02/03/2022 2/3/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$306.16
					Check #: 507515	
						PO/InvoiceTotal: \$407.70
						Vendor Total: \$407.70
STARPLEX CORPORATION	042999					
Check Group:						

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I#51254 1/28/22 DREAM CHASERS MOTORCROSS CLEANING		1	563408	02/03/2022	5810.000.554.460442.367	\$3,366.53
				2/3/2022	METRA EVENTS- JANITORIAL	
I#51253 1/14/22 MAGIC CITY CHEERLEADERS CLEANING		1	563408	02/03/2022	5810.000.554.460442.367	\$378.90
				2/3/2022	METRA EVENTS- JANITORIAL	
I#51256 1/28/22 HARDIN vs LODGE GRASS BASKETBALL CLEANING		1	563408	02/03/2022	5810.000.554.460442.367	\$2,274.88
				2/3/2022	METRA EVENTS- JANITORIAL	
					Check #: 507516	
					PO/InvoiceTotal:	\$6,020.31
					Vendor Total:	\$6,020.31
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0112465; Acrobat Pro 2020 license - VIP #C0679188088DD4E6731A		1	563415	02/03/2022	2300.000.133.420160.220	\$455.00
				2/3/2022	CIVIL- OPERATING SUPPLIES	
					Check #: 507517	
					PO/InvoiceTotal:	\$455.00
					Vendor Total:	\$455.00
SVEE, RODNEY						
Check Group:						
Feb 2022 - Professional Contract Rodney Svee		1	563383	02/02/2022	1000.000.113.410540.398	\$1,000.00
				2/2/2022	TREASURER- VARIABLE CONTRACT SERVICE	
					Check #: 507518	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
SYSCO FOOD SERVICES OF MT						
	002390					
Check Group:						
I#343626261 1/26/22 FOOD		1	563398	02/03/2022	5810.000.553.460442.223	\$1,940.99
				2/3/2022	METRA CONCESSIONS- FOOD	
					Check #: 507519	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,940.99
						Vendor Total: \$1,940.99
TAYLOR, MOLLY						
Check Group:						
VA BURIAL BENEFIT CHARLES J BAUMANN	1/1/22	1	563357	02/01/2022 2/1/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						Check #: 507520
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
TORSKE, JAMES						
Check Group:						
#2021-365 PROF SVCS Phone Conf DOJ 11/30/21		1	563406	02/03/2022 2/3/2022	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$500.00
#2021-365 PROF SVCS Review & Prep 12/1/21		1	563406	02/03/2022 2/3/2022	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$200.00
						Check #: 507521
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
UNIVERSAL AWARDS						
Check Group:						
#263612 1/25/22 STAFF BADGES		1	563399	02/03/2022 2/3/2022	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$21.00
						Check #: 507522
						PO/InvoiceTotal: \$21.00
						Vendor Total: \$21.00
US FOODS INC						
Check Group:						
#3674297 A#94194115 Food		1	563368	02/02/2022 2/2/2022	2399.000.235.420250.223 YSC- FOOD	\$87.20

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#5192180 A#94194115 Food		1	563368	02/02/2022 2/2/2022	2399.000.235.420250.223 YSC- FOOD	\$95.43
Check #: 507523						
PO/InvoiceTotal:						\$182.63
Vendor Total:						\$182.63
WEST END LOCK & SECURITY INC	046477					
Check Group:						
#112699f 1/25/22 KEYS		10	563407	02/03/2022 2/3/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$20.00
Check #: 507524						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
WYOMING LAW ENFORCEMENT ACADEMY						
Check Group:						
#C-11567: Preparing for leadership class Douglas SG. 12/13-17/21		1	563375	02/02/2022 2/2/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$485.00
Check #: 507525						
PO/InvoiceTotal:						\$485.00
Vendor Total:						\$485.00
YOUNG, SHANNON L						
Check Group:						
VA BURIAL BENEFIT JOEL T HENDRIX 1/16/22		1	563356	02/01/2022 2/1/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507526						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Grand Total:						\$105,639.00

End of Report