

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1068

09/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
INV# IN193981 8/31/21 ADMIN; Kyrocera 5053i MFC Equip#19553 serial# RF1709390	1	560004		09/10/2021 9/10/2021	5811.000.551.460442.940 ADMIN- CAPITAL OUTLAY/EQUIPMENT	\$7,799.00
INV# 1090050-0 9/2/21 WIRE HOOK	1	560004		09/10/2021 9/10/2021	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$12.34
INV# 1090050-0 9/2/21 NOTEBOOK - BILLIE CHASE	1	560004		09/10/2021 9/10/2021	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$7.28
INV# 109185-0 9/2/21 ADMIN HANGING FOLDERS	1	560004		09/10/2021 9/10/2021	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$15.86
INV# IN194237 9/2/21 COPIER RENTAL FOR FAIR	1	560004		09/10/2021 9/10/2021	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$1,142.85
					Check #: 504596	
					PO/InvoiceTotal:	\$8,977.33
Check Group:						
I#193945; Copier Charges 8/15/21	1	560005		09/10 /2021 9/10/2021	1000.000.102.410940.362 CLERK & REC- MAINT & REPAIRS	\$378.00
					Check #: 504596	
					PO/InvoiceTotal:	\$378.00
					Vendor Total:	\$9,355.33
ACE ELECTRIC	001070					
Check Group:						
INV# 5004 8/6/21 INSTALL POWER TO SERVICE PEESTAL ON NEW BARN	1	559990		09/10/2021 9/10/2021	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$1,000.00
INV# 5005 8/6/21 REPLACE HIGH VOLTAGE CABLE IN THE BARN AREA	1	559990		09/10/2021 9/10/2021	5811.000.552.460442.365 FACILITIES- GROUND MAINT	\$12,858.98
INV# 5006 8/6/21 GROUNDS REPAIR FROM BARN REMOVAL	1	559990		09/10/2021 9/10/2021	5811.000.552.460442.365 FACILITIES- GROUND MAINT	\$2,374.47

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INV# 5008 8/6/21 INSTALLA 100AMP PANEL W/BREAKERS		1	559990	09/10/2021	5811.000.552.460442.365	\$2,280.68
				9/10/2021	FACILITIES- GROUND MAINT	
INV# 5011 8/6/21 LOCATE BROKEN HYDRANT LINE IN STALL BARN		1	559990	09/10/2021	5811.000.552.460442.365	\$604.91
				9/10/2021	FACILITIES- GROUND MAINT	
INV# 5280 9/3/21 REPLACE DAMAGED LIGHTS IN WALKWAY TO UPPER LOTS		1	559990	09/10/2021	5811.000.552.460442.365	\$5,218.00
				9/10/2021	FACILITIES- GROUND MAINT	
					Check #: 504597	
					PO/InvoiceTotal:	\$24,337.04
					Vendor Total:	\$24,337.04
ACE HARDWARE.	002250					
Check Group:						
I#217549/1 8/31/21 FLY BOMBS		1	559962	09/10/2021	5810.000.552.460442.220	\$99.89
				9/10/2021	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 504598	
					PO/InvoiceTotal:	\$99.89
					Vendor Total:	\$99.89
ALLSTREAM						
Check Group:						
A#330303 I#17679911 9/1/21 WIRELESS INET		1	560013	09/13/2021	5810.000.556.460442.345	\$947.00
				9/13/2021	METRA ADMISSIONS- PHONE	
A#330303 I#17679911 9/1/21 WIRELESS INET		1	560013	09/13/2021	5810.000.552.460442.345	\$1,612.23
				9/13/2021	METRA FACILITIES- PHONE	
					Check #: 504599	
					PO/InvoiceTotal:	\$2,559.23
					Vendor Total:	\$2,559.23
ALPHA OVERHEAD DOOR INC						
Check Group:						
I#2021-1562 9/1/21 ROLLER DOOR REPAIR		1	559968	09/10/2021	5811.000.552.460442.369	\$410.00
				9/10/2021	FACILITIES- BUILDING REPAIRS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 504600						
						PO/InvoiceTotal: <u> </u> \$410.00
						Vendor Total: <u> </u> \$410.00
AON STUDIOS, LLC						
Check Group:						
I#1241 Video Conf Dr. Smith DC 19-0211 St v K Taylor Sentencing 2.18.21	1		559952	09/09/2021 9/9/2021	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$100.00
Check #: 504601						
						PO/InvoiceTotal: <u> </u> \$100.00
						Vendor Total: <u> </u> \$100.00
AUTO GLASS						
Check Group:						
I#1088261; Car #8 windshield	1		560011	09/10/2021 9/10/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$364.00
Check #: 504602						
						PO/InvoiceTotal: <u> </u> \$364.00
						Vendor Total: <u> </u> \$364.00
BELBACK, CHRIS						
Check Group:						
I# 8.13.21 DC 21-1017 & DC 20-0492 St v R Kelsey transcript	1		559951	09/09/2021 9/9/2021	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$17.60
Check #: 504603						
						PO/InvoiceTotal: <u> </u> \$17.60
						Vendor Total: <u> </u> \$17.60
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
INV# 128297 8/31/21 AUGUST TOILET RENTAL	1		560012	09/10/2021 9/10/2021	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$117.05
Check #: 504604						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$117.05
						Vendor Total: \$117.05
BILLINGS SIGN SERVICE	039805					
Check Group:						
INV# 30762 8/31/21 SIGN REPAIRS		1	559996	09/10/2021 9/10/2021	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$562.65
						Check #: 504605
						PO/InvoiceTotal: \$562.65
						Vendor Total: \$562.65
BLACKFOOT.						
Check Group:						
A#178290 9/1/21 ETHERNET DIA		1	559971	09/10/2021 9/10/2021	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,273.69
						Check #: 504606
						PO/InvoiceTotal: \$1,273.69
						Vendor Total: \$1,273.69
BOBCAT OF BIG SKY INC						
Check Group:						
I#83577 8/31/21 TIRE/WHEEL		1	559967	09/10/2021 9/10/2021	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$190.92
						Check #: 504607
						PO/InvoiceTotal: \$190.92
						Vendor Total: \$190.92
CENTURYLINK....						
Check Group:						
A#4062455983-428B YSCO BLDG 9/1/21		1	559969	09/10/2021 9/10/2021	2300.000.135.420180.345 MISC - TELEPHONE & TECHNOLOGY	\$99.31
						Check #: 504608
						PO/InvoiceTotal: \$99.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#4062566831-446B 4 Choice Bus Lines 9/1/21 308 6th Ave N.		1	559970	9/10/2021	6060.000.608.500800.345	\$54.46
				9/10/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062566840-444B 4 Choice Bus Lines 9/1/21		1	559970	9/10/2021	6060.000.608.500800.345	\$191.14
				9/10/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062945900-448B 4 Choice Bus Lines 9/1/21 3165 King Ave E		1	559970	9/10/2021	6060.000.608.500800.345	\$54.46
				9/10/2021	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 504608	
					PO/InvoiceTotal:	\$300.06
Check Group:						
A#4062940296422B 9/1/21 PHONE SVC		1	560008	09/13/2021	5810.000.552.460442.345	\$191.14
				9/13/2021	METRA FACILITIES- PHONE	
A#4062566815417B 9/1/21 PHONE SVC		1	560008	09/13/2021	5810.000.552.460442.345	\$55.53
				9/13/2021	METRA FACILITIES- PHONE	
					Check #: 504608	
					PO/InvoiceTotal:	\$246.67
Check Group:						
A#4063730984-430B; Range 9/21		1	560009	09/ 10/2021	2300.000.132.420155.345	\$55.53
				9/10/2021	TRAINING FACILITY-TELEPHONE & TECHNOLOGY	
					Check #: 504608	
					PO/InvoiceTotal:	\$55.53
					Vendor Total:	\$701.57
CLAUDETTE HENRY						
Check Group:						
I#20-610 Transcript DC 20-610 St v A Reynoso 8.5.21		1	559945	09/09/2021	2301.000.122.411100.202	\$35.10
				9/9/2021	ATTORNEY- EXPENSE OF INVEST	
					Check #: 504609	
					PO/InvoiceTotal:	\$35.10
					Vendor Total:	\$35.10

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CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#21681635; Exam gloves		1	560010	09/10/2021 9/10/2021	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$2,452.32
I#21681635; Exam gloves		1	560010	09/10/2021 9/10/2021	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$613.08
					Check #: 504610	
					PO/InvoiceTotal:	\$3,065.40
					Vendor Total:	\$3,065.40
COUNTY WATER DISTRICT OF BLGS HEIGHTS 002430						
Check Group:						
A#32010-00 8/30/21 METRA SPRINKLERS		1	559973	09/10/2021 9/10/2021	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$168.52
					Check #: 504611	
					PO/InvoiceTotal:	\$168.52
					Vendor Total:	\$168.52
CURTISS, GEOFFREY						
Check Group:						
I#9.7.21 DC 19-1421 St v Eder Transcript of COP 6/15/21		1	559946	09/09/2021 9/9/2021	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$35.10
I#9.7.21 Expedited Fee for transcript DC 19-1421 - Eder COP 6/15/21		1	559946	09/09/2021 9/9/2021	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$27.95
					Check #: 504612	
					PO/InvoiceTotal:	\$63.05
					Vendor Total:	\$63.05
DALE & JAX DOOR & GLASS 038640						
Check Group:						
I#22911 8/23/21 FRONT DOOR HANDLE REPAIR		1	559976	09/10/2021 9/10/2021	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,010.00
					Check #: 504613	

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						PO/InvoiceTotal: <u>\$1,010.00</u>
						Vendor Total: <u>\$1,010.00</u>
DESERT MOUNTAIN BROADCASTING LLC						
Check Group:						
I#IN-200040596 8/31/21 FAIR AD 941.1KSKY	1	559984		09/10/2021 9/10/2021	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$824.50
I#IN-200040872 8/31/21 FAIR AD PLANET 106.9	1	559984		09/10/2021 9/10/2021	5810.000.557.460442.357 METRA FAIR- OTHER PROFESSIONAL SVCS	\$452.20
I#IN-200040866 8/31/21 KESHA AD PLANET 106.9	1	559984		09/10/2021 9/10/2021	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$1,071.85
I#IN-200040495 8/31/21 FAIR AD KBEAR	1	559984		09/10/2021 9/10/2021	5810.000.557.460442.357 METRA FAIR- OTHER PROFESSIONAL SVCS	\$455.60
I#200041024 8/31/21 SNAPPLE DAY FAIR ADV MY105.9	1	559984		09/10/2021 9/10/2021	5810.000.557.460442.357 METRA FAIR- OTHER PROFESSIONAL SVCS	\$497.25
Check #: 504614						
						PO/InvoiceTotal: <u>\$3,301.40</u>
						Vendor Total: <u>\$3,301.40</u>
DOUBLETREE BY HILTON BILLINGS						
Check Group:						
Folio #312763B - M Tryan Lodging - DC 20-1544 ST v A Wilson 8.8-8.10.21	1	559944		09/09/2021 9/9/2021	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$618.36
Check #: 504615						
						PO/InvoiceTotal: <u>\$618.36</u>
						Vendor Total: <u>\$618.36</u>
E & JK ENTERPRISES INC						
Check Group:						
I#Q613493 8/31/21 STOCKMAN BANK FAIR DELIVERIES	1	559978		09/10/2021 9/10/2021	5810.000.557.460442.397 METRA FAIR- FIXED CONTRACT SERVICES	\$1,260.00
Check #: 504616						

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						PO/InvoiceTotal: \$1,260.00
						Vendor Total: \$1,260.00
ECOLAB INSTITUTIONAL DIVISION	035876					
Check Group:						
INV# 6263358303 8/30/21; Soap/Hand Sanitizers 30 ea.		1	559988	09/10/2021 9/10/2021	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$156.88
						Check #: 504617
						PO/InvoiceTotal: \$156.88
						Vendor Total: \$156.88
FISHER'S TECHNOLOGY						
Check Group:						
I#940666 Canon copies		1	560014	09/10/2021 9/10/2021	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$46.59
						Check #: 504618
						PO/InvoiceTotal: \$46.59
						Vendor Total: \$46.59
GENERAL DISTRIBUTING CO	045250					
Check Group:						
I#1033082 8/31/21 WELDING SUPPLIES		1	559977	09/10/2021 9/10/2021	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$460.35
						Check #: 504619
						PO/InvoiceTotal: \$460.35
						Vendor Total: \$460.35
GREAT WEST ENGINEERING						
Check Group:						
I#24563 PROJECT #1-20231 ALKALI CREEK BRIDGE #28-02 ENGINEERING		1	559820	09/03/21 9/3/2021	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$10,125.50
I#24566 BRIDGE 28-32 ENGINEERING		1	559820	09/03/21 9/3/2021	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$5,823.00

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Check #: 504620						
						PO/InvoiceTotal: <u>\$15,948.50</u>
						Vendor Total: <u>\$15,948.50</u>
HOLIDAY COMPANIES	003465					
Check Group:						
A#1400024784975; Aug 2021 - Admin		1	559987	09/10/2021 9/10/2021	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	\$502.37
A#1400024784975; Aug 2021 - Admin		1	559987	09/10/2021 9/10/2021	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	(\$35.53)
A#1400024784975; Aug 2021 - Dets		1	559987	09/10/2021 9/10/2021	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	\$972.28
A#1400024784975; Aug 2021 - Dets		1	559987	09/10/2021 9/10/2021	2300.000.131.420140.231 DETECTIVES- GAS/OIL/GREASE	(\$68.77)
A#1400024784975; Aug 2021 - Patrol		1	559987	09/10/2021 9/10/2021	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$17,450.78
A#1400024784975; Aug 2021 - Patrol		1	559987	09/10/2021 9/10/2021	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	(\$1,234.22)
A#1400024784975; Aug 2021 - Civil		1	559987	09/10/2021 9/10/2021	2300.000.133.420160.231 CIVIL- GAS/OIL/GREASE	\$988.50
A#1400024784975; Aug 2021 - Civil		1	559987	09/10/2021 9/10/2021	2300.000.133.420160.231 CIVIL- GAS/OIL/GREASE	(\$69.91)
A#1400024784975; Aug 2021 - Jail		1	559987	09/10/2021 9/10/2021	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	\$918.44
A#1400024784975; Aug 2021 - Jail		1	559987	09/10/2021 9/10/2021	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	(\$64.96)
A#1400024784975; Aug 2021 - ACO		1	559987	09/10/2021 9/10/2021	2300.000.137.440600.231 ANIMAL CONTROL- GAS/OIL/GREASE	\$420.27
A#1400024784975; Aug 2021 - ACO		1	559987	09/10/2021 9/10/2021	2300.000.137.440600.231 ANIMAL CONTROL- GAS/OIL/GREASE	(\$29.72)
Check #: 504621						
						PO/InvoiceTotal: <u>\$19,749.53</u>

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Vendor Total:						\$19,749.53
JARES FENCE CO INC	022623					
Check Group:						
INV# 34068 9/1/21 FENCE REPAIR FM ACCIDENT PO# 28154		1	559994	09/10/2021	5811.000.552.460442.365	\$4,657.00
				9/10/2021	FACILITIES- GROUND MAINT	
INV# 34068 9/1/21 FENCE NEW STORAGE BLDG PO# 28155		1	559994	09/10/2021	5811.000.552.460442.365	\$190.00
				9/10/2021	FACILITIES- GROUND MAINT	
Check #: 504622						
PO/InvoiceTotal:						\$4,847.00
Vendor Total:						\$4,847.00
KONE PASADENA						
Check Group:						
#1158202207 8/27/21 FREIGHT ELEVATOR REPAIR		1	559985	09/10/2021	5811.000.552.460442.369	\$2,534.84
				9/10/2021	FACILITIES- BUILDING REPAIRS	
Check #: 504623						
PO/InvoiceTotal:						\$2,534.84
Vendor Total:						\$2,534.84
KUSTOM SIGNALS INC	035167					
Check Group:						
#587426 C#20002 speed trailer parts		1	559989	09/10/2021	2300.000.132.420150.361	\$586.00
				9/10/2021	PATROL- VEHICLE REPAIRS	
Check #: 504624						
PO/InvoiceTotal:						\$586.00
Vendor Total:						\$586.00
LAST CALL LOCATING INC						
Check Group:						
#1148 9/1/21 HIGH VOLTAGE LINE LOCATING RACETRACK/BEER GARDEN		1	559979	09/10/2021	5810.000.557.460442.397	\$300.00
				9/10/2021	METRA FAIR- FIXED CONTRACT SERVICES	
Check #: 504625						

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						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
LINDER, MIKE	021322					
Check Group:						
Per diem MBCC conf. Fairmont 9/27-28/21 ML		1	559986	09/10/2021 9/10/2021	2300.000.130.420110.370 ADMIN- TRAVEL	\$36.00
						Check #: 504626
						PO/InvoiceTotal: <u>\$36.00</u>
						Vendor Total: <u>\$36.00</u>
MOJO 92.5						
Check Group:						
I#21080209 8/31/21 FAIR ADV		1	559980	09/10/2021 9/10/2021	5810.000.557.460442.357 METRA FAIR- OTHER PROFESSIONAL SVCS	\$476.85
						Check #: 504627
						PO/InvoiceTotal: <u>\$476.85</u>
						Vendor Total: <u>\$476.85</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#63401; Shredding 9/8/21		179	560006	09/10/2021 9/10/2021	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$34.01
						Check #: 504628
						PO/InvoiceTotal: <u>\$34.01</u>
						Vendor Total: <u>\$34.01</u>
MOUNTAIN ALARM						
Check Group:						
INV# 2523663 9/1/21 SEPTEMBER SECURITY		1	560016	09/10/2021 9/10/2021	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
INV# 2523663 9/1/21 SEPTEMBER SECURITY		1	560016	09/10/2021 9/10/2021	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$75.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV# 264870 8/23/21 BIGGER SCREW TO HOLD STRIKE		1	560016	09/10/2021 9/10/2021	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$130.00
INV# 263139 8/25/21 CAMERA REPAIR		1	560016	09/10/2021 9/10/2021	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,025.00
Check #: 504629						
PO/InvoiceTotal:						\$1,252.15
Vendor Total:						\$1,252.15
NAPA AUTO PARTS	020015					
Check Group:						
#4124-00-196639 8/10/21 SPARE AIR FILTERS		1	559972	09/10/2021 9/10/2021	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$78.64
Check #: 504630						
PO/InvoiceTotal:						\$78.64
Vendor Total:						\$78.64
NORTHERN HOTEL	045076					
Check Group:						
Folio #294023 - W Dutton St v C Pearson DC 19-0315 8.3.21		1	559932	09/09/2021 9/9/2021	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$314.12
Check #: 504631						
PO/InvoiceTotal:						\$314.12
Vendor Total:						\$314.12
NORTHWEST PIPE	004720					
Check Group:						
INV# 7589255 9/2/21 CLOSET REPAIRS FOR NEW BATHROOMS		1	559991	09/10/2021 9/10/2021	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$189.92
Check #: 504632						
PO/InvoiceTotal:						\$189.92
Vendor Total:						\$189.92
NORTHWESTERN ENERGY	045035					

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Check Group:						
A#2010020-2 208 1/2 N 24TH ST 9/1/21		1	559963	09/10/2021 9/10/2021	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.00
A#1551217-1 3246 KING AVE E 9/21/21		1	559963	09/10/2021 9/10/2021	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$14.95
A#3454058-3 ASPEN TRAIL 8/30/21		1	559963	09/10/2021 9/10/2021	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$49.49
A#0945242-6 COURTHOUSE PK LOT 9/1/21		1	559963	09/10/2021 9/10/2021	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$13.50
Check #: 504633						
PO/InvoiceTotal:						\$83.94
Check Group:						
A#3456425-2 3150 KING AVE E 8/30/21		1	559964	09 /10/2021 9/10/2021	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$73.66
Check #: 504633						
PO/InvoiceTotal:						\$73.66
Check Group:						
A#1876379-7; 26th St Unmetered 9/2/21		1	559965	09/ 10/2021 9/10/2021	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$36.43
Check #: 504633						
PO/InvoiceTotal:						\$36.43
Check Group:						
A#3018494-9 3203 Willow Wood 8/20/21		1	559966	09/10/ 2021 9/10/2021	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$73.95
Check #: 504633						
PO/InvoiceTotal:						\$73.95
Check Group:						
A# 3023744-0 9/2/21 AUGUST ELECTRICITY		1	559997	09 /10 /2021 9/10/2021	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$64.89
Check #: 504633						

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						PO/InvoiceTotal:
Check Group:						\$64.89
# 0676288-4/Electric Bill		1	559998	09 /10/ 2021 9/10/2021	2140.000.403.431100.340 WEED- UTILITIES	\$98.85
Check #: 504633						PO/InvoiceTotal:
						\$98.85
Check Group:						
A#0759078-9 HILLNER PARK 9/3/21		1	559999	9/10/ 2021 9/10/2021	2210.000.405.460463.362 LOCKWOOD- MAINT & REPAIRS	\$6.63
A#0645906-9 TWO MOON PARK 9/3/21		1	559999	9/10/ 2021 9/10/2021	2210.000.405.460430.340 PARKS- UTILITIES	\$68.84
Check #: 504633						PO/InvoiceTotal:
						\$75.47
Check Group:						
A#0996564-1; Facilites Riverside Cem 9/3/21		1	560000	9/ 10/ 2021 9/10/2021	1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES	\$133.98
A#0266699-8; Elect Serv Tanglewood 9/3/21		1	560000	9/ 10/ 2021 9/10/2021	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$50.29
Check #: 504633						PO/InvoiceTotal:
						\$184.27
						Vendor Total:
						\$691.46
RDO EQUIPMENT CO.						
Check Group:						
INV# P8080912 8/10/21 CUTTING EDGE/BOLT		1	560015	09/13/2021 9/13/2021	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$971.74
Check #: 504634						PO/InvoiceTotal:
						\$971.74
						Vendor Total:
						\$971.74

SETCOM CORPORATION

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Check Group:						
I#46259; Windscreen microphone & retainer ring		1	560007	09/10/2021 9/10/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$55.54
Check #: 504635						
						PO/InvoiceTotal: <u> </u>
						\$55.54
						Vendor Total: <u> </u>
						\$55.54
SGCD						
Check Group:						
REG MACD AREA IV MTG BIG TIMBER 9/30/21 BH		1	560002	09/10/2021 9/10/2021	2140.000.403.431100.380 WEED- TRAINING	\$30.00
Check #: 504636						
						PO/InvoiceTotal: <u> </u>
						\$30.00
						Vendor Total: <u> </u>
						\$30.00
SHERWIN-WILLIAMS CO	005670					
Check Group:						
I#6871-2 9/1/21 BLUE TAPE HOME IMPROVE SHOW		1	559974	09/10/2021 9/10/2021	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	\$350.30
Check #: 504637						
						PO/InvoiceTotal: <u> </u>
						\$350.30
						Vendor Total: <u> </u>
						\$350.30
SPHERION STAFFING LLC						
Check Group:						
I#RL2450232 8/8/21 PSA BM		1	559981	09/10/2021 9/10/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$960.00
I#RL2455763 8/15/21 PSA BM		1	559981	09/10/2021 9/10/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$948.00
I#RL2461092 8/22/21 PSA BM		1	559981	09/10/2021 9/10/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$768.00
I#RL2466073 8/29/21 PSA BM		1	559981	09/10/2021 9/10/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$816.00

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#RL2472010 9/5/21 PSA BM		1	559981	09/10/2021 9/10/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$763.92
					Check #: 504638	
					PO/InvoiceTotal:	\$4,255.92
					Vendor Total:	\$4,255.92
ST OF MT DEPT OF JUSTICE.....	037163					
Check Group:						
MDFS# B21-208 - Aug autopsy (D.B.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-209 - Aug autopsy (M.C.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-212 - Aug partial autopsy (V.B.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,000.00
MDFS# B21-214 - Aug ext. exam (K.N.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B21-217 - Aug autopsy (A.P.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-218 - Aug autopsy (I.S.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-219 - Aug autopsy (K.W.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-222 - Aug ext. exam (D.M.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B21-225 - Aug autopsy (J.P.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-226 - Aug autopsy (G.R.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-227 - Aug autopsy (M.H.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-228 - Aug partial autopsy (J.B.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MDFS# B21-229 - Aug autopsy (P.F.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-232 - Aug partial autopsy (N.O.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,000.00
MDFS# B21-233 - Aug autopsy (C.Z.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-234 - Aug autopsy (M.A.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-235 - Aug autopsy (N.R.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-237 - Aug autopsy (D.B.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-239 - Aug autopsy (N.R.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-241 - Aug autopsy (J.C.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-242 - Aug autopsy (G.L.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-243 - Aug autopsy (A.G.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-245 - Aug autopsy (R.C.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-246 - Aug autopsy (K.O.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-248 - Aug autopsy (C.R.)		1	559995	09/10/2021 9/10/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00

Check #: 504639

PO/InvoiceTotal: \$33,500.00

Vendor Total: \$33,500.00

STERLING COMPUTERS CORPORATION

Check Group:

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# 0105088; Acrobat Pro 2020 license		1	559983	09/10/2021 9/10/2021	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$455.00
					Check #: 504640	
					PO/InvoiceTotal:	\$455.00
					Vendor Total:	\$455.00
VERIZON WIRELESS...						
Check Group:						
A#742043964 I#9886969908; MDT 8/24-9/23/21		1	560003	09/10/2021 9/10/2021	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$1,977.34
					Check #: 504641	
					PO/InvoiceTotal:	\$1,977.34
					Vendor Total:	\$1,977.34
WESTERN OFFICE EQUIPMENT						
	006450					
Check Group:						
#15294; Svc. call Lexmark MS510dn		1	559992	09/10/2021 9/10/2021	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$85.00
					Check #: 504642	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
YELLOWSTONE CO 4-H COUNCIL						
	020963					
Check Group:						
9/2/21 MT FAIR 4H DIVISION CHAIRMAN/ JR CHAIRMAN/LIVESTOCK CHAIRMAN		1	559975	09/10/2021 9/10/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$4,900.00
					Check #: 504643	
					PO/InvoiceTotal:	\$4,900.00
					Vendor Total:	\$4,900.00
YELLOWSTONE VALLEY ELECTRIC						
	006770					
Check Group:						

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A#17389004; Shepherd Acton Rd 8/31/21		1	559993	09/10/2021 9/10/2021	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$165.52

Check #: 504644

PO/InvoiceTotal:	\$165.52
Vendor Total:	\$165.52
Grand Total:	\$144,060.00

End of Report