Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1276 **04/25/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN273917; C#10512-01 overage fee 3/10-4/9/23		1	576208	04/24/2023 4/24/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	$80.74
I#1278037-0; copy paper, gem clips 4/10/23		1	576208	04/24/2023 4/24/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$518.72
I#1278347-0; pens, corr. tape, rubber bands, writing pads 4/11/23		1	576208	04/24/2023 4/24/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$34.55
I#1279994-0; clasp envelopes 6x9 4/17/23		1	576208	04/24/2023 4/24/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$20.66
I#1280036-0; file folders CCWs 4/17/23		6	576208	04/24/2023 4/24/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	$192.60
I#1280036-1; file folders CCWs 4/18/23		1	576208	04/24/2023 4/24/2023	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	$32.10
					Check #: 517954	
					PO/InvoiceTotal:	$879.37
Check Group:						
I#1278911-0 Toner A#12704 4/12/23		1	576209	4/24/2023 4/24/2023	5810.000.555.460442.220 METRA MARKETING- OPERATING SUPPLIES	$127.19
I#1278407-1 Calc Ribbon A#12704 4/13/23		5	576209	4/24/2023 4/24/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$12.65
I#1278688-0 HP Inkcart Blk A#12704 4/12/23		1	576209	4/24/2023 4/24/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$54.28
I#1278688-0 HP Inkcart Tri-Color A#12704 4/12/23		1	576209	4/24/2023 4/24/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$56.54
I#C1275970-0 Cash Reg Roll #12704 4/10/23		1	576209	4/24/2023 4/24/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	($15.64)
I#1280578-0 Paper A#12704 4/18/23		2	576209	4/24/2023 4/24/2023	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	$88.14

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#1280580-0 Paper A#12704 4/18/23		10	576209	4/24/2023 4/24/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$440.70
					Check #: 517954	
					PO/InvoiceTotal:	$763.86
Check Group:						
I#1281436-0 AA BATTERIES 4/20/23		1	576210	4/24/2023 4/24/2023	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	$30.99
					Check #: 517954	
					PO/InvoiceTotal:	$30.99
					Vendor Total:	$1,674.22
ACE ELECTRIC	001070					
Check Group:						
I#11690; cleanup power in SAR building 4/6/23		1	576180	04/24/2023 4/24/2023	2300.000.135.420180.362 MISC- MAINT & REPAIRS	$190.00
					Check #: 517955	
					PO/InvoiceTotal:	$190.00
					Vendor Total:	$190.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8103235 A#Youths Dairy 4/21/23		1	576203	04/24/2023 4/24/2023	2399.000.235.420250.223 YSC- FOOD	$200.79
					Check #: 517956	
					PO/InvoiceTotal:	$200.79
					Vendor Total:	$200.79
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#1021166/1; car 24 tire repair 4/6/23		1	576181	04/24/2023 4/24/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$19.80
I#1021340/1; car 27 tire repair 4/10/23		1	576181	04/24/2023 4/24/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$18.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#1021565/1; car 64 tire repair 4/13/23		1	576181	04/24/2023 4/24/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$19.80
I#1021886/1; car 25 tire repair 4/18/23		1	576181	04/24/2023 4/24/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$23.29
					Check #: 517957	
					PO/InvoiceTotal:	$80.89
					Vendor Total:	$80.89
AUTO GLASS						
Check Group:						
I#I105636; car 62 windshield repair 4/10/23		1	576219	04/24/2023 4/24/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$59.00
I#I105695; car 65 windshield repair 4/11/23		1	576219	04/24/2023 4/24/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$45.00
I#I105530; car 8 windshield repair 4/5/23		1	576219	04/24/2023 4/24/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$79.00
					Check #: 517958	
					PO/InvoiceTotal:	$183.00
					Vendor Total:	$183.00
AUTO TRIM DESIGN	021074					
Check Group:						
I#9036631/1; car 122 window tint 4/3/23		1	576190	04/24/2023 4/24/2023	2300.000.131.420140.361 DETECTIVES- VEHICLE REPAIRS	$435.00
					Check #: 517959	
					PO/InvoiceTotal:	$435.00
					Vendor Total:	$435.00
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#82352; Payne 4/10/23		1	576196	04/24/2023 4/24/2023	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	$2,890.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#82347; Briefing room 4/10/23		1	576196	04/24/2023 4/24/2023	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	$494.92
					Check #: 517960	
					PO/InvoiceTotal:	$3,385.59
					Vendor Total:	$3,385.59
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#10931717 Bamboo Pick 3.5" A#30099055 4/13/23		9	576201	04/24/2023 4/24/2023	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	$24.12
I#10931717 Food Basket Green A#30099055 4/13/23		1	576201	04/24/2023 4/24/2023	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	$11.68
I#10931717 Food Basket Brown A#30099055 4/13/23		1	576201	04/24/2023 4/24/2023	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	$11.34
					Check #: 517961	
					PO/InvoiceTotal:	$47.14
					Vendor Total:	$47.14
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
I#163178; car 3 transmission svc. 4/19/23		1	576191	04/24/2023 4/24/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$341.60
					Check #: 517962	
					PO/InvoiceTotal:	$341.60
					Vendor Total:	$341.60
CENTURYLINK.						
Check Group:						
A#89962441 I#636423752 YSC 5K Long Dist. 4/8/23		1	576055	04/19/2023 4/19/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	$7.77
A#89861221; I#636436400; LONG DIST. LINES 4/8/23		1	576055	04/19/2023 4/19/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$38.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#89889983; I#636435699; YCDF, YCSO, CH 4/8/23		1	576055	04/19/2023 4/19/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$118.23
					Check #: 517963	
					PO/InvoiceTotal:	$164.68
Check Group:						
A#89610621 I#636545638 FIBER SVC 4/12/23		1	576207	04/24/2023 4/24/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	$1,827.27
A#89876701 I#636442793 4/8/23 DID Svc		1	576207	04/24/2023 4/24/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	$7.84
					Check #: 517963	
					PO/InvoiceTotal:	$1,835.11
					Vendor Total:	$1,999.79
CENTURYLINK....						
Check Group:						
A#406-254-6027 794B 4/1/23-4/30/23 4/1/23		1	576217	04/24/2023 4/24/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	$56.23
					Check #: 517964	
					PO/InvoiceTotal:	$56.23
					Vendor Total:	$56.23
CHARTER COMMUNICATIONS.						
Check Group:						
A#8313200012088374 I#2088374041523 4/15/23		1	576213	04/24/2023 4/24/2023	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	$119.99
					Check #: 517965	
					PO/InvoiceTotal:	$119.99
					Vendor Total:	$119.99
DIA EVENTS						
Check Group:						
I#7188 PBR Svc Call 4/14/23		1	576204	04/24/2023 4/24/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	$45.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 517966	
					PO/InvoiceTotal:	$45.00
					Vendor Total:	$45.00
E & JK ENTERPRISES INC						
Check Group:						
I#Q616005 March 23 Dep. Pick Up		1	576202	04/24/2023 4/24/2023	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	$526.05
					Check #: 517967	
					PO/InvoiceTotal:	$526.05
					Vendor Total:	$526.05
FRIEDEL LLC						
Check Group:						
Birdinground, John; INV 36121; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Blair, Eric; INV 37949; SCRAM; December 2022		4	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$36.00
Bosick, Isaiah; INV 36124; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Buckhouse, Nathaniel; INV 37901; GPS; December 2022		10	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$90.00
Ahmad, Gladys; INV 35878; Soberlink; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Carothers, Andrew; INV 35957; SCRAM; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Cook, Kenneth; INV 36814; GPS; December 2022		25	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$225.00
Edwards, Hason; INV 36864; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Eldridge, Shawn; INV 37678; GPS; December 2022		12	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$108.00

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Forsch, Kelsey; INV 36873; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Gallini, Tyler; INV 36156; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Garza, Richard; INV 36853; Soberlink; December 2022		11	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$99.00
Grim, Samuel; INV 35959; SCRAM; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Harasymczuk, Kristopher; INV 36160; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Hargett, Gatlin; INV 36621; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Hart, Jorden; INV 36164; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Hoerl, Carson; INV 37831; GPS; December 2022		20	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$180.00
Hoerster, Jordan; INV 38020; GPS; December 2022		6	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$54.00
Hoffman, Stephanie; INV 37956; GPS; December 2022		20	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$180.00
Hughes, Dallas; INV 35882; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Johnson, Anthony; INV 37615; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Kelleher, Catie; INV 37620; Soberlink; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Kennedy, Victor; INV 38330; GPS; December 2022		16	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$144.00
Kipp, Stanley; INV 37964; SCRAM; December 2022		4	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$36.00

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Knodel, Kristyne; INV 35898; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Littlelight, Isaiah; INV 35963; SCRAM; December 2022		16	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$144.00
Littlewhiteman, Tanicia; INV 35886; Soberlink; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Nomee, Rose; INV 36859; Soberlink; December 2022		30	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Not Afraid, Michelle; INV 36176; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Palmer, James; INV 37969; GPS; December 2022		30	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Pine, Allen; INV 36856; SCRAM; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Plainbull, Victoria; INV 36816; GPS; December 2022		19	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$171.00
Redding, Diana; INV 37382; GPS; December 2022		30	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$270.00
Robison, Tanner; INV 36870; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Ross, Arron; INV 36184; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Sand, Chad; INV 35955; SCRAM; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Shalosky, Erik; INV 37905; GPS; December 2022		20	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$180.00
Shillam, Justin; INV 36867; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Siek, Iris; INV 35961; SCRAM; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00

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Terry, Joshua; INV 36191; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Thomson, Kenneth; INV 36194; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Tracy, Nicholas; INV 37979; SCRAM; December 2022		5	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$45.00
Webb, Jason; INV 36199; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
White, Malicai; INV 37989; GPS; December 2022		17	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$153.00
Willett, Ryan; INV 36201; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
Ybarra, Lachelle; INV 37984; GPS; December 2022		25	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$225.00
Yzaguirre, John; INV 38025; GPS; December 2022		25	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$225.00
Zitur, Bowen; INV 36205; GPS; December 2022		31	576215	04/24/2023 4/24/2023	1000.000.121.410340.398 JP- FELONY SUBSIDIES	$279.00
					Check #: 517968	
					PO/InvoiceTotal:	$10,917.00
Check Group:						
I#37585 WA GPS 3/1/23-3/31/23 4/1/23		1	576216	4/24/2023 4/24/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#37586 MB GPS 3/1/23-3/31/23 4/1/23		1	576216	4/24/2023 4/24/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#37587 JC GPS 3/1/23-3/31/23 4/1/23		1	576216	4/24/2023 4/24/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#37589 AD GPS 3/1/23-3/31/23 4/1/23		1	576216	4/24/2023 4/24/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#37682 KF GPS 3/1/23-3/31/23 4/1/23		1	576216	4/24/2023 4/24/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00

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I#37592 EG GPS 3/1/23-3/29/23 4/1/23		1	576216	4/24/2023 4/24/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$290.00
I#37593 HH GPS 3/1/23-3/31/23 4/1/23		1	576216	4/24/2023 4/24/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#37595 ML GPS 3/1/23-3/21/23 4/1/23		1	576216	4/24/2023 4/24/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$210.00
I#37596 AM GPS 3/1/23-3/6/23 4/1/23		1	576216	4/24/2023 4/24/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$60.00
I#37597 JM GPS 3/1/23-3/31/23 4/1/23		1	576216	4/24/2023 4/24/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#37702 KP GPS 3/1/23-3/31/23 4/1/23		1	576216	4/24/2023 4/24/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#38300 QR GPS 3/29/23-3/31/23 4/1/23		1	576216	4/24/2023 4/24/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$30.00
I#37710 KR GPS 3/1/23-3/31/23 4/1/23		1	576216	4/24/2023 4/24/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#37921 JS GPS 3/23/23-3/31/23		1	576216	4/24/2023 4/24/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$90.00
I#38166 AW GPS 3/20/23-3/31/23 4/1/23		1	576216	4/24/2023 4/24/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$110.00
					Check #: 517968	
					PO/InvoiceTotal:	$3,580.00
					Vendor Total:	$14,497.00
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Refund DV 21 0742 #23000022 Apex Bank v. Stella-Estevez Ck #1039 - REFUND Execution Fee Overpayment A101-107164		1	576205	04/24/2023 4/24/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$100.00
					Check #: 517969	
					PO/InvoiceTotal:	$100.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$100.00
INDEPENDENT LOCK CO	003553					
Check Group:						
I#39845 Svc Call - Door Repair 4/20/23		1	576183	04/24/2023 4/24/2023	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS	$290.00
I#39845 Svc Call - Keys 4/20/23		1	576183	04/24/2023 4/24/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$44.00
					Check #: 517970	
					PO/InvoiceTotal:	$334.00
					Vendor Total:	$334.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#64351982943 Mar 23 GAS CHARGES		1	576197	04/24/2023 4/24/2023	5810.000.552.460442.344 METRA FACILITIES- GAS	$3,933.83
A#64351982943 Credit Late Charge Jan 23 Bill		1	576197	04/24/2023 4/24/2023	5810.000.552.460442.344 METRA FACILITIES- GAS	($18.08)
A#64351982943 Undertake Purch Feb 23 Credit		1	576197	04/24/2023 4/24/2023	5810.000.552.460442.344 METRA FACILITIES- GAS	($57.70)
					Check #: 517971	
					PO/InvoiceTotal:	$3,858.05
Check Group:						
A#07162535186: MILLER BLDG 4/17/23		1	576198	4/24/2023 4/24/2023	1000.000.145.411200.344 FACILITIES- GAS	$2,576.72
A#51978010000; 215 N 27TH 4/17/23		1	576198	4/24/2023 4/24/2023	1000.000.145.411200.344 FACILITIES- GAS	$3,582.87
					Check #: 517971	
					PO/InvoiceTotal:	$6,159.59
Check Group:						
A#49878010005 ROUND BLDG 4/18/23		1	576199	4/24/2023 4/24/2023	1000.000.145.411200.344 FACILITIES- GAS	$61.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 517971		
						PO/InvoiceTotal:	$61.33
						Vendor Total:	$10,078.97
MONTANA MOBILE DOCUMENT SHREDDING INC							
Check Group:							
I#69931; shredding 4/19/23		171	576212	04/24/2023 4/24/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE		$34.20
					Check #: 517972		
						PO/InvoiceTotal:	$34.20
						Vendor Total:	$34.20
NORTHWESTERN ENERGY	045035						
Check Group:							
A#0814719-1; svc. evid. bldg. 4/13/23		1	576194	04/24/2023 4/24/2023	2300.000.131.420140.341 DETECTIVES- ELECTRICITY		$566.20
					Check #: 517973		
						PO/InvoiceTotal:	$566.20
						Vendor Total:	$566.20
PEPSI COLA BOTTLING	004960						
Check Group:							
I#224288 Drink Prod A#17600 4/13/23		1	576184	04/24/2023 4/24/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD		$1,938.00
					Check #: 517974		
						PO/InvoiceTotal:	$1,938.00
						Vendor Total:	$1,938.00
PERFECT TEMP	046403						
Check Group:							
I#116182 Flat Top Pilot Light Svc Call 4/14/23		1	576195	04/24/2023 4/24/2023	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS		$292.00
					Check #: 517975		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$292.00
						Vendor Total:	$292.00
PIONEER WATER SERVICE	041732						
Check Group:							
I#79278; water load shooting range 3/29/23		1	576193	04/24/2023 4/24/2023	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES		$88.00
					Check #: 517976		
						PO/InvoiceTotal:	$88.00
						Vendor Total:	$88.00
PUBLIC UTILITIES	005150						
Check Group:							
A#102083 COURTHOUSE LAWN 4/13/23		1	576185	04/24/2023 4/24/2023	1000.000.145.411200.342 FACILITIES- WATER		$12.85
A#102084 COURTHOUSE 4/13/23		1	576185	04/24/2023 4/24/2023	1000.000.145.411200.342 FACILITIES- WATER		$1,871.35
A#272015 MILLER BLDG 4/13/23		1	576185	04/24/2023 4/24/2023	1000.000.145.411200.342 FACILITIES- WATER		$820.04
A#175596 205 N 25TH PKG LOT 4/13/23		1	576185	04/24/2023 4/24/2023	1000.000.145.411200.342 FACILITIES- WATER		$9.75
					Check #: 517977		
						PO/InvoiceTotal:	$2,713.99
						Vendor Total:	$2,713.99
SHIPTON'S BIG R INC							
Check Group:							
I#27776/4 ARPA Infra LiteReader Msg Sign - Tool Boxs A#3991 4/5/23		2	576218	04/24/23 4/24/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP		$579.98
					Check #: 517978		
						PO/InvoiceTotal:	$579.98
						Vendor Total:	$579.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ST OF MT DEPT OF JUSTICE......	037163					
Check Group:						
MDFS# B23-057 Mar autopsy SV 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-058 Mar autopsy PL 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-059 Mar autopsy SL 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-060 Mar autopsy JO 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-061 Mar autopsy TM 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-064 Mar autopsy SM 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-065 Mar ext. exam CM 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$500.00
MDFS# B23-068 Mar autopsy AC 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-069 Mar autopsy LC 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-070 Mar partial autopsy AY 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,000.00
MDFS# B23-074 Mar autopsy TP 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-076 Mar autopsy JY 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-077 Mar partial autopsy JB 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,000.00
MDFS# B23-082 Mar autopsy MB 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00

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MDFS# B23-083 Mar autopsy CB 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-084 Mar autopsy PW 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-091 Mar autopsy VN 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-086 Mar autopsy SN 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-089 Mar autopsy JC 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-099 Mar autopsy GV 3/31/23		1	576192	04/24/2023 4/24/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
					Check #: 517979	
					PO/InvoiceTotal:	$28,000.00
					Vendor Total:	$28,000.00
ST OF MT DEPT OF LABOR.						
Check Group:						
Writ SL 22-0176 #23000953 St of Mt DOLI v Palagi/It's Just Like Home Daycare Ck. #3100012246 - Altana FCU A101-107152		1	576214	04/24/2023 4/24/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$13,635.35
					Check #: 517980	
					PO/InvoiceTotal:	$13,635.35
					Vendor Total:	$13,635.35
STARPLEX CORPORATION	042999					
Check Group:						
I#51404 Bretz RV Show Clean 4/12-16/23		1	576200	04/24/2023 4/24/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	$1,225.00
I#51406 Gun Show Clean 4/14-16/23		1	576200	04/24/2023 4/24/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	$416.50

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#51403 Big Air Bash Clean 4/8-12/23		1	576200	04/24/2023 4/24/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	$1,564.39
					Check #: 517981	
					PO/InvoiceTotal:	$3,205.89
					Vendor Total:	$3,205.89
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#443312536 Food Prod A#648519 4/5/23		1	576182	04/24/2023 4/24/2023	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	$317.52
I#443322630 Food Prod A#552174 4/12/23		1	576182	04/24/2023 4/24/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	$2,292.15
I#443321449 Spend & Save Rebate A#552174 4/12/23		1	576182	04/24/2023 4/24/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	($500.00)
					Check #: 517982	
					PO/InvoiceTotal:	$2,109.67
					Vendor Total:	$2,109.67
UNIVERSAL AWARDS	006170					
Check Group:						
I#268540 Engraving - Pocket Knife 4/13/23 S. Solberg		1	576186	04/24/2023 4/24/2023	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	$10.00
					Check #: 517983	
					PO/InvoiceTotal:	$10.00
					Vendor Total:	$10.00
US FOODS INC	002926					
Check Group:						
I#3607100 A#94194115 Jan sup 4/20/23		1	576179	04/24/2023 4/24/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$37.09
I#3607100 A#94194115 Food sup 4/20/23		1	576179	04/24/2023 4/24/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	$48.43

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I#3607100 A#94194115 Food 4/20/23		1	576179	04/24/2023 4/24/2023	2399.000.235.420250.223 YSC- FOOD	$2,820.35
					Check #: 517984	
					PO/InvoiceTotal:	$2,905.87
					Vendor Total:	$2,905.87
VERIZON WIRELESS...						
Check Group:						
I#9931834082 A#471819657-00001; Sheriff Detectives 4/7-5/6/23		1	576206	04/24/2023 4/24/2023	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	$397.59
I#9931834082 A#471819657-00001; Sheriff Admin 4/7-5/6/23		1	576206	04/24/2023 4/24/2023	2300.000.130.420110.345 ADMIN- TELEPHONE & TECHNOLOGY	$212.35
I#9931834082 A#471819657-00001; Sheriff Records 4/7-5/6/23		1	576206	04/24/2023 4/24/2023	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	$41.47
I#9931834082 A#471819657-00001; Sheriff ACO 4/7-5/6/23		1	576206	04/24/2023 4/24/2023	2300.000.137.440600.345 ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	$41.47
I#9931834082 A#471819657-00001; Sheriff Civil 4/7-5/6/23		1	576206	04/24/2023 4/24/2023	2300.000.133.420160.345 CIVIL- TELEPHONE & TECHNOLOGY	$97.44
I#9931834082 A#471819657-00001; Sheriff Coroner 4/7-5/6/23		1	576206	04/24/2023 4/24/2023	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	$82.94
I#9931834082 A#471819657-00001; Sheriff Patrol 4/7-5/6/23		1	576206	04/24/2023 4/24/2023	2300.000.132.420150.345 PATROL- TELEPHONE & TECHNOLOGY	$607.11
I#9931834082 A#471819657-00001; Sheriff YCDF 4/7-5/6/23		1	576206	04/24/2023 4/24/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	$414.70
					Check #: 517985	
					PO/InvoiceTotal:	$1,895.07
					Vendor Total:	$1,895.07
WESTERN OFFICE EQUIPMENT	006450					

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Check Group:						
I#60967; HP258A toner 4/14/23		1	576187	04/24/2023 4/24/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$115.00
I#60967; HP412A toner 4/14/23		1	576187	04/24/2023 4/24/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$76.00
I#60967; HP413A toner 4/14/23		1	576187	04/24/2023 4/24/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$76.00
I#60967; HP80X toner 4/14/23		1	576187	04/24/2023 4/24/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$80.00
					Check #: 517986	
					PO/InvoiceTotal:	$347.00
					Vendor Total:	$347.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group: YCN						
I#122105 #23000310 Lakeview Loan Servicing v. Gierke Ck #1714 - Publication Fees - Yellowstone Co. News A101-107154		1	576188	04/24/2023 4/24/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$55.50
					Check #: 517988	
					PO/InvoiceTotal:	$55.50
Check Group: Y C N						
I#122106 #23000555 PPBG PLLC v. Slama Ck #98084 - Publication Fees - Yellowstone Co. News A101-107163		1	576189	4/24/2023 4/24/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$55.50
					Check #: 517987	
					PO/InvoiceTotal:	$55.50
					Vendor Total:	$111.00
					Grand Total:	$92,727.48

End of Report