

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1034

08/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1196342-1 cutter A#12704 8/5/22		1	569793	08/12/2022	5810.000.551.460442.210	\$2.82
				8/12/2022	METRA ADMIN- OFFICE SUPPLIES	
I#1199350-0 Tape, Markers, Paper Clips A#12704 8/8/22		1	569793	08/12/2022	5810.000.556.460442.220	\$39.68
				8/12/2022	METRA ADMISSIONS- OPERATING SUPPLIES	
					Check #: 512347	
					PO/InvoiceTotal:	\$42.50
Check Group:						
I#1197004-1 INK CART (SGT OFFICE) 8/3/22		1	569794	8/12/2022	2300.000.136.420200.210	\$72.99
				8/12/2022	DETENTION- OFFICE SUPPLIES	
					Check #: 512347	
					PO/InvoiceTotal:	\$72.99
Check Group:						
I#1198687-0 KEYBOARD (CONTROL) 8/5/22		1	569795	8/12/2022	2300.000.136.420200.220	\$79.99
				8/12/2022	DETENTION- OPERATING SUPPLIES	
					Check #: 512347	
					PO/InvoiceTotal:	\$79.99
Check Group:						
I#1197192-0; BINDERS, RCVD STAMP 8/2/22		1	569845	8 /12/2022	2190.000.429.510333.210	\$53.77
				8/12/2022	INSUR ADMIN- OFFICE SUPPLIES	
					Check #: 512347	
					PO/InvoiceTotal:	\$53.77
Check Group:						
I#1198675-0; copy paper, sticky notes, file folders 8/5/22		1	569846	8/ 12/2022	2300.000.130.420110.210	\$523.15
				8/12/2022	ADMIN- OFFICE SUPPLIES	
I#1198675-1; notebooks 8/9/22		1	569846	8/ 12/2022	2300.000.130.420110.210	\$8.88
				8/12/2022	ADMIN- OFFICE SUPPLIES	
I#IN238899; service call Ricoh MP5002SP 8/5/22		1	569846	8/ 12/2022	2300.000.130.420110.363	\$100.00
				8/12/2022	ADMIN- MACHINE MAINT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 512347	
						PO/InvoiceTotal: \$632.03
Check Group:						
I#1200222-0 Pens, Correction Tape, Binder Clips 8/10/22		1	569847	8/12/ 2022	1000.000.100.410100.210	\$28.54
				8/12/2022	BOCC- OFFICE SUPPLIES	
					Check #: 512347	
						PO/InvoiceTotal: \$28.54
						Vendor Total: \$909.82
ACE ELECTRIC	001070					
Check Group:						
I# 8983; Miller Bldg Demo - Electrical Demo & Temp Services (No Retain-Project Complete)		1	569767	08/12/2022	4050.000.599.411200.920	\$6,882.75
				8/12/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
Less 1% ST of MT GRT		1	569767	08/12/2022	4050.000.599.411200.920	(\$68.83)
				8/12/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 512348	
						PO/InvoiceTotal: \$6,813.92
Check Group:						
I#8988: JAIL: REPAIR LIGHTING 8/9/22		1	569826	8/12/2022	2300.000.146.411200.360	\$608.16
				8/12/2022	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 512348	
						PO/InvoiceTotal: \$608.16
						Vendor Total: \$7,422.08
ACE HARDWARE.	002250					
Check Group:						
I#228302/1 Ylw Jacket Traps A#1113 8/8/22		24	569775	08/12/2022	5810.000.557.460442.220	\$191.76
				8/12/2022	METRA FAIR- OPERATING SUPPLIES	
I#228302/1 Wasp Hornet Spary A#1113 8/8/22		6	569775	08/12/2022	5810.000.557.460442.220	\$18.00
				8/12/2022	METRA FAIR- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#228302/1 Hose Adapter A#1113 8/8/22		10	569775	08/12/2022 8/12/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$129.90
					Check #: 512349	
					PO/InvoiceTotal:	\$339.66
					Vendor Total:	\$339.66
AMERICA FIRST RESPONSE						
Check Group:						
I#10160; Training & ID cards SAR team 8/8/22		1	569857	08/12/2022 8/12/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$104.00
					Check #: 512350	
					PO/InvoiceTotal:	\$104.00
					Vendor Total:	\$104.00
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
I#014-40963 AMBU TRANSPORT 7/29/22 (FG)		1	569800	08/12/2022 8/12/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$497.49
					Check #: 512351	
					PO/InvoiceTotal:	\$497.49
					Vendor Total:	\$497.49
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8100221 A#Youths Dairy 8/9/22		1	569757	08/10/2022 8/10/2022	2399.000.235.420250.223 YSC- FOOD	\$182.18
					Check #: 512352	
					PO/InvoiceTotal:	\$182.18
					Vendor Total:	\$182.18
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#80486; Briefing rm. 8/10/22		1	569836	08/12/2022 8/12/2022	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$466.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#80480; Payne 8/10/22		1	569836	08/12/2022 8/12/2022	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$2,725.50
				Check #: 512353		
					PO/InvoiceTotal:	\$3,192.42
					Vendor Total:	\$3,192.42
BALCO UNIFORM CO INC	041513					
Check Group:						
I#71464: Duty pants for VJ 7/25/22		1	569756	08/10/2022 8/10/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$62.02
				Check #: 512354		
					PO/InvoiceTotal:	\$62.02
Check Group:						
I#70949-2: Ballistic vests PE, JE, JM. 8/9/22		1	569837	08/12/2022 8/12/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$2,316.17
				Check #: 512354		
					PO/InvoiceTotal:	\$2,316.17
Check Group:						
I#71701-1" Duty gear f JB 8/10/22		1	569838	8/12/2022 8/12/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$617.00
				Check #: 512354		
					PO/InvoiceTotal:	\$617.00
					Vendor Total:	\$2,995.19
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010510548 CLOROX WIPES		12	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$76.20
I#010510289 BRWN BAG		4	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$392.80
I#010506286 SHAMPOO		4	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$296.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#010506286 GLOVES SZ M		20	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$194.00
I#010506286 GLOVES SZ LRG		30	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$291.00
I#010506286 GLOVES SZ XL		30	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$291.00
I#010506286 GLOVES SZ SM		10	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$111.50
I#010506286 CLOROX WIPES		24	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$152.40
I#010506286 CAN LINER 33 GAL		2	569787	08/12/2022 8/12/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$66.40
I#010506286 CAN LINER 45 GAL		2	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$88.38
I#010506286 NAPKINS		10	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$196.00
I#010506286 TOILET PAPER		24	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,155.60
I#010506286 BRWN BAG		3	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$294.60
I#010506286 FEM NAPKINS		8	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$462.40
I#010506286 TAMPONS		6	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$569.64
I#010506286 ROLL TOWELL		1	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$59.45
I#010506285 FACILA TISSUE		1	569787	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.20

Check #: 512355

PO/InvoiceTotal: \$4,737.97

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
010499957: YCCH: TOWELS 7/28/22		1	569840	8/12/2022 8/12/2022	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$216.25
				Check #: 512355		
					PO/InvoiceTotal:	\$216.25
					Vendor Total:	\$4,954.22
BIG SKY BUSINESS JOURNAL	021267					
Check Group:						
Big Sky Business Journal Yearly Subscription 7/1/22		1	569860	08/12/2022 8/12/2022	1000.000.100.410100.332 BOCC- PUBLICATIONS	\$32.00
				Check #: 512356		
					PO/InvoiceTotal:	\$32.00
					Vendor Total:	\$32.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0539095 Floor Mats 6/2/22		1	569774	08/12/2022 8/12/2022	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
				Check #: 512357		
					PO/InvoiceTotal:	\$35.12
					Vendor Total:	\$35.12
BILLINGS CLINIC.....						
Check Group:						
A#550719301-I SANE KIT CLAIMS 7/28/22		1	569758	08/11/2022 8/11/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$600.00
				Check #: 512358		
					PO/InvoiceTotal:	\$600.00
Check Group:						
Pat. Cntl # 549451076-I; BAC blood draw 22-707050		1	569843	8/12/2022 8/12/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$176.00
				Check #: 512358		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$176.00
						Vendor Total: \$776.00
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
01526093: YCCH: SOLID WASTE 8/9/22		1	569834	08/12/2022 8/12/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$15.85
						Check #: 512359
						PO/InvoiceTotal: \$15.85
						Vendor Total: \$15.85
BILLINGS YELLOW CAB	036343					
Check Group:						
#1272 TAXI SERVICE JULY 2022 8/8/22		1	569779	08/12/2022 8/12/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$8.25
						Check #: 512360
						PO/InvoiceTotal: \$8.25
						Vendor Total: \$8.25
BOB SMITH LINCOLN MERCURY	001980					
Check Group:						
#6063735/1; Car #30 gateway module repair 8/4/22		1	569828	08/12/2022 8/12/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$290.03
						Check #: 512361
						PO/InvoiceTotal: \$290.03
						Vendor Total: \$290.03
BORDER STATE ELECTRIC	001979					
Check Group:						
#924726426: YCCH: FUSE 8/10/22		1	569824	08/12/2022 8/12/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$114.87
						Check #: 512362
						PO/InvoiceTotal: \$114.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$114.87
BROCKHAUSEN, KURT						
Check Group:						
VA BURIAL BENEFIT,REITA B BROCKHAUSEN, 6/4/22		1	569819	08/12/2022	1000.000.199.450200.396	\$250.00
				8/12/2022	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 512363						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
C & B OPERATIONS, LLC						
Check Group:						
I#11681579 MOWER BLADE 6/3/22		1	569763	08/10/2022	7300.000.724.430900.362	\$62.79
				8/10/2022	BROADVIEW CEM- MAINT & REPAIRS	
I#11680704 OIL FILTER 6/2/22		1	569763	08/10/2022	7300.000.724.430900.362	\$16.24
				8/10/2022	BROADVIEW CEM- MAINT & REPAIRS	
I#11711830 AIR/OIL FILTERS 6/22/22		1	569763	08/10/2022	7300.000.724.430900.362	\$61.22
				8/10/2022	BROADVIEW CEM- MAINT & REPAIRS	
I#11711793 WHEEL, AIR FILTERS 6/22/22		1	569763	08/10/2022	7300.000.724.430900.362	\$107.23
				8/10/2022	BROADVIEW CEM- MAINT & REPAIRS	
I#11719499 MOWER BLADE 6/27/22		1	569763	08/10/2022	7300.000.724.430900.362	\$49.95
				8/10/2022	BROADVIEW CEM- MAINT & REPAIRS	
Check #: 512364						
PO/InvoiceTotal:						\$297.43
Vendor Total:						\$297.43
CENTURYLINK....						
Check Group:						
A#406-254-6027 794B Monthly bill 8/1/22-8/31/22 8/1/22		1	569761	08/10/2022	2399.000.235.420250.345	\$82.38
				8/10/2022	YSC- TELEPHONE & TECHNOLOGY	
Check #: 512365						
PO/InvoiceTotal:						\$82.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#M4062458619-936M 101AT1ZF BLNGMTBNH00; BLNGMTMADC1 8/1/22 217 N 27th		1	569762	8/10/2022	6060.000.608.500800.345	\$454.39
				8/10/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458620-938M 101AT1ZF BLNGMTFRH01; BLNGMTMADC1 8/1/22 CH Phone Connection		1	569762	8/10/2022	6060.000.608.500800.345	\$454.39
				8/10/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458621-940M 101AT1ZF BLNGMTMADC1 BLNGMTMSHAA 8/1/22 3165 King Ave E		1	569762	8/10/2022	6060.000.608.500800.345	\$454.39
				8/10/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458673-285M 101AT1ZF BLNGMTMADC1 BLNHMTFFH00 8/1/22 410 S. 26th St		1	569762	8/10/2022	2399.000.235.420250.345	\$454.39
				8/10/2022	YSC- TELEPHONE & TECHNOLOGY	
Check #: 512365						
PO/InvoiceTotal:						\$1,817.56
Check Group:						
A#4062566815-417B Late Fee 7/1/22 Bill		1	569801	08/12/2022	5810.000.552.460442.345	\$16.00
				8/12/2022	METRA FACILITIES- PHONE	
A#4062566815-417B Choice Bus Line 7/1/22 Late		1	569801	08/12/2022	5810.000.552.460442.345	\$56.75
				8/12/2022	METRA FACILITIES- PHONE	
A#4062940296-422B Choice Bus Line 7/1/22 Late		1	569801	08/12/2022	5810.000.552.460442.345	\$192.81
				8/12/2022	METRA FACILITIES- PHONE	
A#4062566815-417B Choice Bus Line 8/1/22		1	569801	08/12/2022	5810.000.552.460442.345	\$82.38
				8/12/2022	METRA FACILITIES- PHONE	
A#4062940296-422B Choice Bus Line 8/1/22		1	569801	08/12/2022	5810.000.552.460442.345	\$286.79
				8/12/2022	METRA FACILITIES- PHONE	
A#40622940296-422B Late Fee 7/1/22 Bill		1	569801	08/12/2022	5810.000.552.460442.345	\$16.00
				8/12/2022	METRA FACILITIES- PHONE	
A#M4062458602-732M Circuit 8/1/22		1	569801	08/12/2022	5810.000.552.460442.345	\$486.41
				8/12/2022	METRA FACILITIES- PHONE	
Check #: 512365						
PO/InvoiceTotal:						\$1,137.14
Check Group:						

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I#4062567056435B PHONE SERVICE 8/1-8/31/2022		1	569802	8/12/2022 8/12/2022	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$82.38
Check #: 512365						
PO/InvoiceTotal:						\$82.38
Check Group:						
A#4062566837-425B; Records 8/1/22		1	569855	8/12/2022 8/12/2022	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$154.08
A#4062940066-433B; Evidence 8/1/22		1	569855	8/12/2022 8/12/2022	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$137.00
A#4063730984-430B; range 8/1/22		1	569855	8/12/2022 8/12/2022	2300.000.132.420155.345 TRAINING FACILITY-TELEPHONE & TECHNOLOGY	\$82.38
Check #: 512365						
PO/InvoiceTotal:						\$373.46
Check Group:						
A# 406-652-0565 439B PHONE 8-1-22		1	569866	8 /12/2022 8/12/2022	2256.000.407.420501.345 BLIGHT- TELEPHONE & TECHNOLOGY	\$73.84
Check #: 512365						
PO/InvoiceTotal:						\$73.84
Vendor Total:						\$3,566.76
CLARK, CALLIE						
Check Group:						
2022 MT Fair Judge Culinary		1	569872	08/12/2022 8/12/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00
2022 MT Fair Judge Youth Art		1	569872	08/12/2022 8/12/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00
Check #: 512366						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
CLAUS, MISTY						
Check Group:						

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Mileage one-way, COLJ Clerks Conference 08/22-25/22	HELENA	241.1	569811	08/12/2022 8/12/2022	1000.000.121.410340.370 JP- TRAVEL Check #: 512367	\$150.69
PO/InvoiceTotal:						\$150.69
Vendor Total:						\$150.69
CML SECURITY, LLC						
Check Group:						
I#71434-5-001: JAIL: TORSION SPRING LEVERS 8/4/22		1	569856	08/12/2022 8/12/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT Check #: 512368	\$165.91
PO/InvoiceTotal:						\$165.91
Vendor Total:						\$165.91
COOKS CORRECTIONAL						
Check Group:						
I#N741198 SOUP SPOON 8/4/22		3	569806	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$212.97
I#N741198 TUMBLER 8OZ 8/4/22		10	569806	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES Check #: 512369	\$370.00
PO/InvoiceTotal:						\$582.97
Vendor Total:						\$582.97
CROP PRODUCTION SERVICES INC						
Check Group:						
#49308418/Herbicide 5 qts Venue		1	569788	08/12/2022 8/12/2022	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES Check #: 512370	\$725.00
PO/InvoiceTotal:						\$725.00
Vendor Total:						\$725.00
CUMIN, CAL						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PARK ADMIN SERV JULY 22 8/8/22		1	569864	08/12/2022 8/12/2022	2210.000.405.460430.398 PARKS- CONTRACT PARK DIRECTOR	\$2,140.00
Check #: 512371						
PO/InvoiceTotal:						\$2,140.00
Vendor Total:						\$2,140.00
CUSHING TERRELL						
Check Group:						
I#169808; ARPA MetraPark L.E.D. Signage 7/31/22		1	569771	08/12/2022 8/12/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$4,839.08
Check #: 512372						
PO/InvoiceTotal:						\$4,839.08
Vendor Total:						\$4,839.08
D & D TRANSPORT REFRIGERATION SERVICE	022448					
Check Group:						
I#83804 MT FAIR CARTS 8/3/20/22 A#900-2400		1	569778	08/12/2022 8/12/2022	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$1,674.00
Check #: 512373						
PO/InvoiceTotal:						\$1,674.00
Vendor Total:						\$1,674.00
DON'S CAR WASH	002650					
Check Group:						
I#07051538111; YCCH; CAR WASH 7/31/22		1	569829	08/12/2022 8/12/2022	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$8.00
I#071271715113; YCCH; CAR WASH 7/31/22		1	569829	08/12/2022 8/12/2022	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$5.00
Check #: 512374						
PO/InvoiceTotal:						\$13.00
Vendor Total:						\$13.00

EATON, JEANNIE M

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Check Group:						
2022 MT Fair Judge Goat Round Robin 8/19/22		1	569810	08/12/2022 8/12/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$50.00
Check #: 512375						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
ECONOPRINT						
Check Group:						
I#316617 TEMP DETAINER 8/8/22		1	569799	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$163.14
Check #: 512376						
PO/InvoiceTotal:						\$163.14
Vendor Total:						\$163.14
ELITE LAWN SERVICE						
Check Group:						
I#7246 LINLEE LAKE MAINT MAY 6/4/22		1	569865	08/12/2022 8/12/2022	2650.000.000.460430.362 RSID 728M PARK MAINT & REPAIRS	\$1,390.00
I#7360 LINLEE LAKES MAINT JULY 8/1/22		1	569865	08/12/2022 8/12/2022	2650.000.000.460430.362 RSID 728M PARK MAINT & REPAIRS	\$2,750.00
Check #: 512377						
PO/InvoiceTotal:						\$4,140.00
Vendor Total:						\$4,140.00
FARMERS ALLIANCE	045305					
Check Group:						
I#80053740 NOTARY BOND RENEW SGT JAMISON 10/26/22-10/26/26		1	569773	08/12/2022 8/12/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$50.00
Check #: 512378						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDEX	002888					
Check Group:						
I#7-839-77563 Sponsorship Tickets A#3224-3323-9 7/25/22		1	569772	08/12/2022 8/12/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$17.35
				Check #: 512379		
					PO/InvoiceTotal:	\$17.35
					Vendor Total:	\$17.35
FERRIS, RUTH						
Check Group:						
2022 MT Fair Judge Art Barn 8/10&12/22		1	569805	08/12/2022 8/12/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$125.00
				Check #: 512380		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
FRSECURE						
Check Group:						
I#BD0000048 FACT AUG 2022 8/10/22/22		1	569808	08/12/2022 8/12/2022	2927.000.124.420401.398 ES75 -HOMELAND SECURITY GRANT	\$4,750.00
				Check #: 512381		
					PO/InvoiceTotal:	\$4,750.00
					Vendor Total:	\$4,750.00
G & T PLUMBING & MECHANICAL INC						
Check Group:						
I#13282 Roof Drain repair 8/3/22		1	569792	08/12/2022 8/12/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$550.65
				Check #: 512382		
					PO/InvoiceTotal:	\$550.65
					Vendor Total:	\$550.65
GLOCK PROFESSIONAL INC	022490					

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Check Group:						
I#TRP/100170616 Glock armorer course Cody, WY 11/29/2022: JT		1	569825	08/12/2022	2300.000.130.420110.380	\$250.00
				8/12/2022	ADMIN- TRAINING	
I#TRP/100170608 Glock armorer course Cody, WY 11/29/2022: MS		1	569825	08/12/2022	2300.000.130.420110.380	\$250.00
				8/12/2022	ADMIN- TRAINING	
I#TRP/100170613 Glock armorer course Cody, WY 11/29/2022: BT		1	569825	08/12/2022	2300.000.130.420110.380	\$250.00
				8/12/2022	ADMIN- TRAINING	
I#TRP/100170617 Glock armorer course Cody, WY 11/29/2022: BZ		1	569825	08/12/2022	2300.000.130.420110.380	\$250.00
				8/12/2022	ADMIN- TRAINING	
Check #: 512383						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
HAIGHT, ERIKA						
Check Group:						
2022 MT Fair Judge Art Barn 8/10&12/22		1	569803	08/12/2022	5810.000.557.460442.743	\$125.00
				8/12/2022	METRA FAIR- JUDGES/SUPERINTENDANCE	
2022 MT Fair Judge Art Barn Mileage 2 Trips 47.69x2=95.38m		1	569803	08/12/2022	5810.000.557.460442.743	\$55.79
				8/12/2022	METRA FAIR- JUDGES/SUPERINTENDANCE	
Check #: 512384						
PO/InvoiceTotal:						\$180.79
Vendor Total:						\$180.79
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Sale Proc. DV 21 0897 #22001711 Lakeview Loan Svcg v. Nailen Ck. #20226165 - Cosgrove Industries LLC A101-102275		1	569789	08/12/2022	7151.000.000.021250.000	\$206,000.00
				8/12/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 512385						
PO/InvoiceTotal:						\$206,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$206,000.00
HAYASHI, JACKIE	047019					
Check Group:						
VA BURIAL BENEFITS, GEORGE A HAYASHI, 6/24/22		1	569785	08/12/2022 8/12/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 512386						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HELENA AGRI-ENTERPRISES, LLC	039740					
Check Group:						
#43706291/Herbicide 250 gallons E2, 50 gallons Milestone		1	569769	08/12/2022 8/12/2022	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$29,762.50
Check #: 512387						
PO/InvoiceTotal:						\$29,762.50
Vendor Total:						\$29,762.50
HENDRICKSON, KIM						
Check Group:						
VA BURIAL BENEFIT, SCOTT E HENDRICKSON, 6/22/22		1	569820	08/12/2022 8/12/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 512388						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HOBART	040580					
Check Group:						
I#FD684211: JAIL: ADAPTOR 8/8/22		1	569833	08/12/2022 8/12/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$180.83
I#FD684217: JAIL: REPAIR DISHWASHER 8/8/22		1	569833	08/12/2022 8/12/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,983.35
Check #: 512389						
PO/InvoiceTotal:						\$2,164.18

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INSIGHT MEDICAL GROUP, P.A.						
Check Group:						
I#10640 TELEPSYCH 7/1-7/29/22						
		1	569807	08/12/2022	2300.000.136.420200.397	\$7,931.00
				8/12/2022	DETENTION- MH & GED CONTRACTS	
Check #: 512390						
PO/InvoiceTotal:						\$7,931.00
Vendor Total:						\$7,931.00
JENSEN, BRAD.						
Check Group:						
VA BURIAL BENEFIT, OTTO E JENSEN, 5/26/22						
		1	569821	08/12/2022	1000.000.199.450200.396	\$250.00
				8/12/2022	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 512391						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
LAST CALL LOCATING INC						
Check Group:						
I#1364 Locating Pav Fence Down 8/3/22						
		1	569790	08/12/2022	5810.000.552.460442.365	\$250.00
				8/12/2022	METRA FACILITIES- GROUND MAINT	
I#1364 Ground Rod Install 8/4/22						
		1	569790	08/12/2022	5810.000.552.460442.365	\$200.00
				8/12/2022	METRA FACILITIES- GROUND MAINT	
Check #: 512392						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
LEE ENTERPRISES - SC						
Check Group:						
I#132549 A#102-00084247 Monthly service 7/2/22-7/30/22						
		1	569765	08/10/2022	2399.000.235.420250.333	\$20.00
				8/10/2022	YSC- SUBSCRIPTIONS	
Check #: 512393						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
LEWIS, BARBARA						
Check Group:						
VA BURIAL BENEFIT, JAMES LEWIS, 4/10/22		1	569815	08/12/2022	1000.000.199.450200.396	\$250.00
				8/12/2022	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 512394	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
LEWIS, DANIELLE						
Check Group:						
VA BURIAL BENEFIT, JACQUELINE M SHERWOOD, 3/27/22		1	569812	08/12/2022	1000.000.199.450200.396	\$250.00
				8/12/2022	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 512395	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#129941 POSTAGE FOR 7/25-29/22		1	569754	08/10/2022	1000.000.199.411800.311	\$2,282.97
				8/10/2022	MISC- POSTAGE	
					Check #: 512396	
						PO/InvoiceTotal: \$2,282.97
						Vendor Total: \$2,282.97
MILLER, LINDA						
Check Group:						
VA BURIAL BENEFIT, EDWARD F MILLER, 4/16/22		1	569814	08/12/2022	1000.000.199.450200.396	\$250.00
				8/12/2022	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 512397	
						PO/InvoiceTotal: \$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$250.00
MILLER, NORMAN	041413					
Check Group:						
Mileage and Attendance for July 14 Weed Board Meeting		1	569780	08/12/2022 8/12/2022	2140.000.403.431100.370 WEED- TRAVEL	\$41.25
Check #: 512398						
PO/InvoiceTotal:						\$41.25
Vendor Total:						\$41.25
MODERN MARKETING						
Check Group:						
I#MMI147062; Custom pens 8/2/22		1	569844	08/12/2022 8/12/2022	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$391.05
I#MMI147086; Custom hand sanitizer spray pens 8/3/22		1	569844	08/12/2022 8/12/2022	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$620.00
I#MMI147109; Custom magnets 8/4/22		1	569844	08/12/2022 8/12/2022	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$369.46
Check #: 512399						
PO/InvoiceTotal:						\$1,380.51
Vendor Total:						\$1,380.51
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#67469 SHREDDING 8/10/22		333	569796	8/12/2022 8/12/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$66.60
I#67469 SHREDDING 8/10/22		307	569796	8/12/2022 8/12/2022	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$61.40
I#67469 SHREDDING 8/10/22		502	569796	8/12/2022 8/12/2022	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$100.40
Check #: 512400						
PO/InvoiceTotal:						\$228.40
Check Group:						

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I#67468; shredding 8/10/22		1	569848	08/12/2022 8/12/2022	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$37.60
					Check #: 512400	
					PO/InvoiceTotal:	\$37.60
					Vendor Total:	\$266.00
MONTANA SPRINKLER SERVICE	004385					
Check Group:						
I#81355; MUSEUM: LAWN 8/1/22		1	569830	08/12/2022 8/12/2022	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$120.00
					Check #: 512401	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
NATURE'S BEAUTY						
Check Group:						
I#20200100 HILL CREST MAINTENANCE 7/31/22		1	569867	08/12/2022 8/12/2022	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$425.00
					Check #: 512402	
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
NEIBAUER PAINTING	043887					
Check Group:						
Claim #29-22; Repair to SO patrol vehicle		1	569835	08/12/2022 8/12/2022	2190.000.429.510200.751 DEFENSE COSTS- AUTO COLLISION & COMP	\$3,043.00
Claim #28-22; Repair to SO patrol vehicle		1	569835	08/12/2022 8/12/2022	2190.000.429.510200.751 DEFENSE COSTS- AUTO COLLISION & COMP	\$2,983.00
					Check #: 512403	
					PO/InvoiceTotal:	\$6,026.00
					Vendor Total:	\$6,026.00
NORTHWESTERN ENERGY	045035					
Check Group:						

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A#0782545-8 413 S 27th St 6/29/22-7/29/22 8/1/22		1	569755	08/11/2022 8/11/2022	2399.000.235.420250.341 YSC- ELECTRICITY	\$23.00
A#1135399-2 407 S 27TH ST 8/1/22		1	569755	08/11/2022 8/11/2022	2399.000.235.420250.341 YSC- ELECTRICITY	\$67.33
Check #: 512404						
PO/InvoiceTotal:						\$90.33
Check Group:						
A#3023744-0 308 6th Ave N Elec Svc 8/3/22		1	569781	08/12/2022 8/12/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$80.89
Check #: 512404						
PO/InvoiceTotal:						\$80.89
Check Group:						
#0676288-4 3319 KING AVE E 8/1/22		1	569782	8/12/2022 8/12/2022	2140.000.403.431100.340 WEED- UTILITIES	\$110.70
Check #: 512404						
PO/InvoiceTotal:						\$110.70
Check Group:						
A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR 8/4/22		1	569783	8/ 12/2022 8/12/2022	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$48.90
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR 8/4/22		1	569783	8/ 12/2022 8/12/2022	1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES	\$92.81
Check #: 512404						
PO/InvoiceTotal:						\$141.71
Check Group:						
A# 0658806-5 ELECTRICITY 7-28-22		1	569861	8 /12/2022 8/12/2022	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$14.83
Check #: 512404						
PO/InvoiceTotal:						\$14.83
Check Group:						

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A# 0219102-1 ELECTRICITY 8-2-22		1	569862	8/12 /2022 8/12/2022	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$150.30
				Check #: 512404		
					PO/InvoiceTotal:	\$150.30
					Vendor Total:	\$588.76
PETERSON, SHARON						
Check Group:						
VA BURIAL BENEFIT, GARDE D. PETERSON, 5/21/22		1	569818	08/12/2022 8/12/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
				Check #: 512405		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
PRINDLE MFG. & PERFORMANCE						
Check Group:						
I#1554; Front bumper new car #10		1	569766	08/10/2022 8/10/2022	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$1,250.00
				Check #: 512406		
					PO/InvoiceTotal:	\$1,250.00
					Vendor Total:	\$1,250.00
PROFORCE LAW ENFORCEMENT						
Check Group:						
I#490619; Taser cartridges 8/5/22		10	569842	08/12/2022 8/12/2022	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$378.50
				Check #: 512407		
					PO/InvoiceTotal:	\$378.50
					Vendor Total:	\$378.50
RAIDIGER, GUY						
Check Group:						

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I#01162935001PHEASANT BROOK PARK MAINT SUPPLIES 7/15/22		1	569868	08/12/2022	2623.000.000.460430.362	\$90.72
				8/12/2022	RSID 701M PARKS MAINT & REPAIRS	
					Check #: 512408	
					PO/InvoiceTotal:	\$90.72
					Vendor Total:	\$90.72
SCHEVECK & SALMINEN LAW FIRM PLLC						
Check Group:						
Writ DR 05 445		1	569823	08/12/2022	7151.000.000.021250.000	\$2,286.90
#22002138 Kroll-Foth v. Kroll Ck. #48984 - SEG-Federal Credit Union A101-102266				8/12/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 512409	
					PO/InvoiceTotal:	\$2,286.90
					Vendor Total:	\$2,286.90
SCHIENO, MIKE	011063					
Check Group:						
RECEIPT # 4997200 CAMERA 8-10-22		1	569858	08/12/2022	2256.000.407.420501.220	\$349.99
				8/12/2022	BLIGHT- OPERATING SUPPLIES	
					Check #: 512410	
					PO/InvoiceTotal:	\$349.99
					Vendor Total:	\$349.99
SCHIMETZ, DONNA						
Check Group:						
VA BURIAL BENEFIT, JERALD E SCHIMETZ, 4/27/22		1	569817	08/12/2022	1000.000.199.450200.396	\$250.00
				8/12/2022	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 512411	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
SCHMIDT, CLINT						
Check Group:						

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Mileage and Attendance for July 14 Weed Board Meeting		1	569797	08/12/2022 8/12/2022	2140.000.403.431100.370 WEED- TRAVEL	\$56.25
				Check #: 512412		
					PO/InvoiceTotal:	\$56.25
					Vendor Total:	\$56.25
SELBY'S ESSCO	005580					
Check Group:						
I#B-633297-000 BLUE FLAGGING 8/2/22		1	569776	08/12/2022 8/12/2022	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$12.21
				Check #: 512413		
					PO/InvoiceTotal:	\$12.21
					Vendor Total:	\$12.21
SHERWIN-WILLIAMS CO	005670					
Check Group:						
I#1328-5: YCCH: PAINT 7/26/22		1	569831	08/12/2022 8/12/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$271.07
				Check #: 512414		
					PO/InvoiceTotal:	\$271.07
					Vendor Total:	\$271.07
SHIPMAN, JOSHUA						
Check Group:						
2022 MT Fair Judge Culinary/Heritage Arts		1	569813	08/12/2022 8/12/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00
				Check #: 512415		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
SHIPMAN, VANESSA						
Check Group:						
2022 MT Fair Judge Youth Art		1	569873	08/12/2022 8/12/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 512416						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
SMITH, MARIE						
Check Group:						
2022 MT Fair Judge Youth Art		1	569874	08/12/2022	5810.000.557.460442.743	\$100.00
				8/12/2022	METRA FAIR- JUDGES/SUPERINTENDANCE	
Check #: 512417						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
SR LANDSCAPING, INC						
Check Group:						
I#543 BROOKWOOD PARK REPAIR/MAINT 7/19/22		1	569870	08/12/2022	2689.000.000.460430.362	\$405.00
				8/12/2022	RSID 769M PARK MAINT & REPAIRS	
I#540 BROOKWOOD PARK REPAIR/MAINT 7/15/22		1	569870	08/12/2022	2689.000.000.460430.362	\$165.00
				8/12/2022	RSID 769M PARK MAINT & REPAIRS	
Check #: 512418						
PO/InvoiceTotal:						\$570.00
Vendor Total:						\$570.00
ST OF MT MISC TAX DIV	011099					
Check Group:						
St of MT 1% GRT - ACE Electric - Miller Bldg Demo		1	569768	08/12/2022	4050.000.599.411200.920	\$68.83
				8/12/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 512419						
PO/InvoiceTotal:						\$68.83
Vendor Total:						\$68.83
STARPLEX CORPORATION	042999					
Check Group:						
I#607725 MC Blues VIP Lot 8/5-6/22		1	569786	08/12/2022	5810.000.554.460443.398	\$185.40
				8/12/2022	N PARKING LOT- SECURITY	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#51327 MC Blues Clean 8/5-6/22		1	569786	08/12/2022 8/12/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$2,469.60
				Check #: 512420		
					PO/InvoiceTotal:	\$2,655.00
					Vendor Total:	\$2,655.00
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						
I#902549870: JAIL: COOL-ADE 8/17/22		1	569839	08/12/2022 8/12/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2,029.87
I#902551414: YCCH: COOL-ADE 8/03/22		1	569839	08/12/2022 8/12/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2,029.87
				Check #: 512421		
					PO/InvoiceTotal:	\$4,059.74
					Vendor Total:	\$4,059.74
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0126713, U.P.S for COMM Center Firewalls		1	569759	08/10/2022 8/10/2022	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$1,070.00
				Check #: 512422		
					PO/InvoiceTotal:	\$1,070.00
Check Group:						
I# 0126740; 5 Adobe Pro Licenses		5	569770	8/12/2022 8/12/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$2,778.10
				Check #: 512422		
					PO/InvoiceTotal:	\$2,778.10
Check Group:						
I#0126710 2 DELL 24" P2422H MONITORS 7/12/22		2	569851	08/12/2022 8/12/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$528.00
				Check #: 512422		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$528.00
I#0127288; Dell Dock WD19S 5/27/22		1	569852	8/12/2022	2290.000.410.450400.210	\$264.00
				8/12/2022	EXTENSION- OFFICE SUPPLIES	
Check #: 512422						
						PO/InvoiceTotal: \$264.00
Check Group:						
I#0127139 NEW OPTIPLEX 3000 COMPUTER 7/20/22		1	569853	8 /12/2022	2110.000.401.430200.940	\$1,220.00
				8/12/2022	ROAD- CAPITAL OUTLAY/ EQUIPMENT	
Check #: 512422						
						PO/InvoiceTotal: \$1,220.00
Check Group:						
I#0127144; DELL 3 CELL BATTERIES (MEDICAL) 7/19/22		6	569854	8/ 12/2022	2300.000.136.420200.220	\$594.00
				8/12/2022	DETENTION- OPERATING SUPPLIES	
I#0127144 SCANNER (MEDICAL) 7/19/22		1	569854	8/ 12/2022	2300.000.136.420200.220	\$84.00
				8/12/2022	DETENTION- OPERATING SUPPLIES	
Check #: 512422						
						PO/InvoiceTotal: \$678.00
						Vendor Total: \$6,538.10
SULLIVAN LCSW, MICHAEL						
Check Group:						
I# 6.29.22 Prep & Time - DC20-0256 St v Wallowing		1	569760	08/10/2022	2301.000.122.411100.202	\$300.00
				8/10/2022	ATTORNEY- EXPENSE OF INVEST	
Check #: 512423						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
SWARTZ, BRETT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage and Attendance for July 14 Weed Board Meeting		1	569798	08/12/2022 8/12/2022	2140.000.403.431100.370 WEED- TRAVEL	\$61.25
				Check #: 512424		
					PO/InvoiceTotal:	\$61.25
					Vendor Total:	\$61.25
SWOBODA SERVICES						
Check Group:						
I#220047 BROOKWOOD PARK MAINT 7/22		1	569869	08/12/2022 8/12/2022	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$2,745.00
				Check #: 512425		
					PO/InvoiceTotal:	\$2,745.00
					Vendor Total:	\$2,745.00
TEMPEL, DARCIE						
Check Group:						
2022 MT Fair Judge Heritage Arts		1	569809	08/12/2022 8/12/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00
				Check #: 512426		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
THOMAS, VINCE						
Check Group:						
Mileage and Attendance for July 14 Weed Board Meeting - Vince Thomas		1	569822	08/12/2022 8/12/2022	2140.000.403.431100.370 WEED- TRAVEL	\$37.88
				Check #: 512427		
					PO/InvoiceTotal:	\$37.88
					Vendor Total:	\$37.88
TRI-TECH FORENSICS, INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#10/24/22-410 REG Crime scene Photography Billings 10/24-28/22 BT		1	569764	08/10/2022	2300.000.130.420110.380	\$579.00
				8/10/2022	ADMIN- TRAINING	
I#10/24/22-411 REG Crime scene Photography Billings 10/24-28/22 MK		1	569764	08/10/2022	2300.000.130.420110.380	\$579.00
				8/10/2022	ADMIN- TRAINING	
					Check #: 512428	
					PO/InvoiceTotal:	\$1,158.00
					Vendor Total:	\$1,158.00
WEED MAN						
Check Group:						
I#111279 Summer Fertilization 8/2/22 A#BILLI-0091883		1	569804	08/12/2022	5811.000.552.460442.365	\$2,085.00
				8/12/2022	FACILITIES- GROUND MAINT	
					Check #: 512429	
					PO/InvoiceTotal:	\$2,085.00
					Vendor Total:	\$2,085.00
WEX BANK						
Check Group:						
I#82697706: YCCH: GAS PURCHASES 7/31/22		1	569849	08/12/2022	1000.000.145.411200.231	\$337.57
				8/12/2022	FACILITIES- GAS/OIL/GREASE	
I#82697706: YCCH: TAX EXEMPT 7/31/22		1	569849	08/12/2022	1000.000.145.411200.231	(\$12.63)
				8/12/2022	FACILITIES- GAS/OIL/GREASE	
I#82697706: YCCH: REBATE 7/31/22		1	569849	08/12/2022	1000.000.145.411200.231	(\$3.45)
				8/12/2022	FACILITIES- GAS/OIL/GREASE	
I#82697706: YCCH: DELIVERY FEE & FINANCE CHARGE 7/31/22		1	569849	08/12/2022	1000.000.145.411200.231	\$85.00
				8/12/2022	FACILITIES- GAS/OIL/GREASE	
					Check #: 512430	
					PO/InvoiceTotal:	\$406.49
Check Group:						
I#82683985 A#0481-00-856653-1; Admin Jul 2022		1	569850	8/12/2022	2300.000.130.420110.231	\$781.40
				8/12/2022	ADMIN- GAS/OIL/GREASE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#82683985 A#0481-00-856653-1; Admin Jul 2022		1	569850	8/12/2022	2300.000.130.420110.231	(\$8.44)
				8/12/2022	ADMIN- GAS/OIL/GREASE	
I#82683985 A#0481-00-856653-1; Dets Jul 2022		1	569850	8/12/2022	2300.000.131.420140.231	\$2,105.10
				8/12/2022	DETECTIVES- GAS/OIL/GREASE	
I#82683985 A#0481-00-856653-1; Dets Jul 2022		1	569850	8/12/2022	2300.000.131.420140.202	(\$22.75)
				8/12/2022	DETECTIVES- EXPENSE OF INVEST	
I#82683985 A#0481-00-856653-1; Patrol Jul 2022		1	569850	8/12/2022	2300.000.132.420150.231	\$23,463.87
				8/12/2022	PATROL- GAS/OIL/GREASE	
I#82683985 A#0481-00-856653-1; Patrol Jul 2022		1	569850	8/12/2022	2300.000.132.420150.231	(\$253.58)
				8/12/2022	PATROL- GAS/OIL/GREASE	
I#82683985 A#0481-00-856653-1; Civil Jul 2022		1	569850	8/12/2022	2300.000.133.420160.231	\$814.97
				8/12/2022	CIVIL- GAS/OIL/GREASE	
I#82683985 A#0481-00-856653-1; Civil Jul 2022		1	569850	8/12/2022	2300.000.133.420160.231	(\$8.81)
				8/12/2022	CIVIL- GAS/OIL/GREASE	
I#82683985 A#0481-00-856653-1; Jail Jul 2022		1	569850	8/12/2022	2300.000.136.420200.231	\$1,056.02
				8/12/2022	DETENTION- GAS/OIL/GREASE	
I#82683985 A#0481-00-856653-1; Jail Jul 2022		1	569850	8/12/2022	2300.000.136.420200.231	(\$11.53)
				8/12/2022	DETENTION- GAS/OIL/GREASE	
I#82683985 A#0481-00-856653-1; ACO Jul 2022		1	569850	8/12/2022	2300.000.137.440600.231	\$764.56
				8/12/2022	ANIMAL CONTROL- GAS/OIL/GREASE	
I#82683985 A#0481-00-856653-1; ACO Jul 2022		1	569850	8/12/2022	2300.000.137.440600.231	(\$8.38)
				8/12/2022	ANIMAL CONTROL- GAS/OIL/GREASE	
I#82683985 A#0481-00-856653-1; paper delivery fee		1	569850	8/12/2022	2300.000.130.420110.210	\$10.00
				8/12/2022	ADMIN- OFFICE SUPPLIES	
I#82683985 A#0481-00-856653-1; ACO car wash Jul 2022		1	569850	8/12/2022	2300.000.137.440600.361	\$11.00
				8/12/2022	ANIMAL CONTROL- VEHICLE REPAIRS	
I#82683985 A#0481-00-856653-1; Jail Jul 2022		1	569850	8/12/2022	2300.000.136.420200.361	\$11.00
				8/12/2022	DETENTION- VEHICLE REPAIRS	
WEX FIN CHG WILL REFUND		1	569850	8/12/2022	2300.000.000.369000.000	\$4,419.39
				8/12/2022	OTHER INCOME	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$33,123.82
						Vendor Total: \$33,530.31
WINKLER EXCAVATING INC	046842					
Check Group:						
1514, 8/9/22, EMERGENCY WATER LINE REPAIR		1	569784	08/12/2022	2513.000.000.430500.362	\$4,200.00
				8/12/2022	RSID 382 WATER UTIL MAINT & REPAIRS	
					Check #: 512431	
						PO/InvoiceTotal: \$4,200.00
						Vendor Total: \$4,200.00
WOOTON, SHARON						
Check Group:						
VA BURIAL BENEFIT, ROBERT W WOOTON, 4/29/22		1	569816	08/12/2022	1000.000.199.450200.396	\$250.00
				8/12/2022	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 512432	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
WW GRAINGER....						
Check Group:						
I#9394449384: YCCH: RISER EXTENDER 7/29/22		1	569841	08/12/2022	1000.000.145.411200.360	\$25.00
				8/12/2022	FACILITIES- REPAIR & MAINT SERVICE	
I#9394170527: JAIL: FUSES & BATTERIES 7/29/22		1	569841	08/12/2022	2300.000.146.411200.360	\$181.56
				8/12/2022	FACILITIES JAIL- REPAIR & MAINT	
I#9387875199: YCCH: PRESSURE SWITCH 8/2/22		1	569841	08/12/2022	1000.000.145.411200.360	\$46.38
				8/12/2022	FACILITIES- REPAIR & MAINT SERVICE	
I#9396982853: YCCH: PRESSURE SWITCH: RETURN 8/2/22		1	569841	08/12/2022	1000.000.145.411200.360	(\$46.38)
				8/12/2022	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 512433	
						PO/InvoiceTotal: \$206.56
						Vendor Total: \$206.56

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YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#118717 Final Budget Notification Publication 2022 8/05/22		1	569832	08/12/2022	1000.000.113.410540.332	\$126.75
				8/12/2022	TREASURER- PUBLICATIONS	
					Check #: 512434	
					PO/InvoiceTotal:	\$126.75
					Vendor Total:	\$126.75
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#8762000; SVC; SHOP 7/31/22		1	569777	08/12/2022	7303.000.727.430900.362	\$28.85
				8/12/2022	SHEPHERD CEM- MAINT & REPAIRS	
A#8762000; SVC; WELL 7/31/22		1	569777	08/12/2022	7303.000.727.430900.362	\$42.02
				8/12/2022	SHEPHERD CEM- MAINT & REPAIRS	
					Check #: 512435	
					PO/InvoiceTotal:	\$70.87
Check Group:						
A#28247000; PHEASANT BROOK 7/15/22		1	569859	8/12/2022	2623.000.000.460430.362	\$19.00
				8/12/2022	RSID 701M PARKS MAINT & REPAIRS	
A#17389003; GRANITE PARK 7/15/22		1	569859	8/12/2022	2691.000.000.460430.362	\$145.33
				8/12/2022	RSID 771M PARK MAINT & REPAIRS	
					Check #: 512435	
					PO/InvoiceTotal:	\$164.33
					Vendor Total:	\$235.20
					Grand Total:	\$370,882.38

End of Report