

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1019

08/02/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1192928-0; TISSUE, TAPE PLATES 7/19/22		1	569370	07/27/2022	2190.000.429.510333.210	\$52.28
				7/27/2022	INSUR ADMIN- OFFICE SUPPLIES	
Check #: 511887						
PO/InvoiceTotal:						\$52.28
Check Group:						
I#1189281-0 DN Heavy Duty Stapler, Pens, Scissors 7/7/22		1	569371	7/27/2022	2301.000.122.411100.210	\$93.48
				7/27/2022	ATTORNEY- OFFICE SUPPLIES	
I#1189281-1 DN Label Writer 7/13/22		1	569371	7/27/2022	2301.000.122.411100.210	\$137.05
				7/27/2022	ATTORNEY- OFFICE SUPPLIES	
I#1189324-0 Back Rest A. Marais 7/7/22		1	569371	7/27/2022	2301.000.122.411100.210	\$79.16
				7/27/2022	ATTORNEY- OFFICE SUPPLIES	
I#1190114-0 Crim Ofc Supplies 7/11/22		1	569371	7/27/2022	2301.000.122.411100.210	\$61.78
				7/27/2022	ATTORNEY- OFFICE SUPPLIES	
I#1190114-1 248A Toner C. Morris 7/12/22		1	569371	7/27/2022	2301.000.122.411100.210	\$51.99
				7/27/2022	ATTORNEY- OFFICE SUPPLIES	
I#1192410-0 DN Wall File H. Webster 7/18/22		1	569371	7/27/2022	2301.000.122.411100.210	\$29.66
				7/27/2022	ATTORNEY- OFFICE SUPPLIES	
IN233434 Kyocera Copier Maint 5/25/22-6/24/22		1	569371	7/27/2022	2301.000.122.411100.362	\$70.22
				7/27/2022	ATTORNEY- MAINT & REPAIRS	
IN237341 Ricoh Copier Maint 7/25/22-10/24/22		1	569371	7/27/2022	2301.000.122.411100.362	\$166.95
				7/27/2022	ATTORNEY- MAINT & REPAIRS	
IN237342 Kyocera Copier Maint 6/25/22-7/24/22		1	569371	7/27/2022	2301.000.122.411100.362	\$42.35
				7/27/2022	ATTORNEY- MAINT & REPAIRS	
Check #: 511887						
PO/InvoiceTotal:						\$732.64
Check Group:						
I#1189163-0 FOLDERS (BOOKING)		10	569372	7/27/2022	2300.000.136.420200.220	\$385.90
				7/27/2022	DETENTION- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1191558-1 BINDERS (CONTROL)		1	569372	7/27/2022	2300.000.136.420200.210	\$10.06
				7/27/2022	DETENTION- OFFICE SUPPLIES	
I#1191558-0 BINDERS (CONTROL)		1	569372	7/27/2022	2300.000.136.420200.210	\$11.86
				7/27/2022	DETENTION- OFFICE SUPPLIES	
Check #: 511887						
PO/InvoiceTotal:						\$407.82
Vendor Total:						\$1,192.74
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#172 PR SVC K.W. 7/2-7/15/22		1	569378	07/27/2022	7301.000.725.430900.398	\$175.00
				7/27/2022	CUSTER CEM- VAR CONTRACT SVC	
I#172 PR SVC M.P. 7/2-7/15/22		1	569378	07/27/2022	7301.000.725.430900.398	\$125.00
				7/27/2022	CUSTER CEM- VAR CONTRACT SVC	
I#172 ADMIN FEE		1	569378	07/27/2022	7301.000.725.430900.398	\$111.00
				7/27/2022	CUSTER CEM- VAR CONTRACT SVC	
Check #: 511888						
PO/InvoiceTotal:						\$411.00
Vendor Total:						\$411.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8100074 A#Youth Dairy		1	569345	07/27/2022	2399.000.235.420250.223	\$120.38
				7/27/2022	YSC- FOOD	
Check #: 511889						
PO/InvoiceTotal:						\$120.38
Vendor Total:						\$120.38
AVI SYSTEMS INC						
Check Group:						
Pay App #3- ARPA Metra P.A. System		1	569331	07/27/2022	2260.000.199.440150.398	\$14,211.05
				7/27/2022	ARPA-VARIABLE CONTRACT SERVICES	

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5% Withholding - Pay App #3 Metra P.A. System		1	569331	07/27/2022 7/27/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$710.55)
1% ST of MT GRT- ARPA Metra P.A. System		1	569331	07/27/2022 7/27/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$135.01)
Check #: 511890						
PO/InvoiceTotal:						\$13,365.49
Vendor Total:						\$13,365.49
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010486101 GASKET		8	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$63.92
I#010486101 HAM GASKET		2	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$15.00
I#010486101 COLLAR BASE RING		2	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$12.48
I#010490154 DISINFECTANT WIPES		1	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$6.35
I#010489817 DETERGENT		1	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$63.67
I#010489817 SHAMPOO		4	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$254.88
I#010489817 GLOVES SZ M		40	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$388.00
I#010489817 GLOVES SZ L		30	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$291.00
I#010489817 GLOVES SZ XL		40	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$388.00
I#010489817 33 GAL CAN LINER		2	569369	07/27/2022 7/27/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$66.40
I#010489817 45 CAN LINER		1	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$44.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#010489817 WHT NAPKINS		10	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$196.00
I#010489817 TOILET PAPER		24	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,155.60
I#010489817 BRWN BAGS		1	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$98.20
I#010489817 FEM NAPKINS		5	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$289.00
I#010489817 TAMPONS		3	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$284.82
I#010489817 ROLL TOWELL		1	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$59.45
I#010489817 GLOVES SZ SM		10	569369	07/27/2022 7/27/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$97.00

Check #: 511891

PO/InvoiceTotal: \$3,773.96

Vendor Total: \$3,773.96

BENNETT, MICHAEL

Check Group:

Meals, MLEA Helena, 08/21-09/02. MB

1 569360 07/27/2022 2300.000.130.420110.370
7/27/2022 ADMIN- TRAVEL

\$46.00

Check #: 511892

PO/InvoiceTotal: \$46.00

Vendor Total: \$46.00

CENTURYLINK....

Check Group:

A#4062523159286B 7/16/22 YSC

1 569349 07/27/2022 2399.000.235.420250.345
7/27/2022 YSC- TELEPHONE & TECHNOLOGY

\$25.46

Check #: 511893

PO/InvoiceTotal: \$25.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$25.46
CITY OF BILLINGS	001775					
Check Group:						
I#198799040 Acct no 249230 ICWA Parking Fees June 2022		1	569365	07/27/2022	2301.000.122.411100.394	\$14.00
				7/27/2022	ATTORNEY- WITNESS & JURY FEES	
					Check #: 511894	
PO/InvoiceTotal:						\$14.00
Vendor Total:						\$14.00
CLEAN START OF MONTANA						
Check Group:						
Ferguson, Noah Asher; GPS; July 2022		7	569333	07/27/2022	1000.000.121.410340.398	\$63.00
				7/27/2022	JP- FELONY SUBSIDIES	
					Check #: 511895	
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
CORRECTIONAL HEALTH PARTNERS LLC						
Check Group:						
I#2022-07.MTYCJ JULY ADMIN		1	569334	07/27/2022	2300.000.136.420200.399	\$216,586.29
				7/27/2022	DETENTION- CHP MEDICAL	
					Check #: 511896	
PO/InvoiceTotal:						\$216,586.29
Vendor Total:						\$216,586.29
ECONOPRINT						
Check Group:						
I#316136 INMATE SPECIAL REW FORMS		1	569374	07/27/2022	2300.000.136.420200.220	\$893.56
				7/27/2022	DETENTION- OPERATING SUPPLIES	
					Check #: 511897	
PO/InvoiceTotal:						\$893.56
Vendor Total:						\$893.56

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ETTER, CHRISTOPHER						
Check Group:						
Meals, INSTRUCTOR DEVELOP Helena, 08/21-26/22 JT		1	569352	07/27/2022 7/27/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$203.00
				Check #: 511898		
					PO/InvoiceTotal:	\$203.00
					Vendor Total:	\$203.00
HENRY SCHEIN INC	040079					
Check Group:						
I#22760123 SUTURE CHROM		1	569364	07/27/2022 7/27/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$56.23
				Check #: 511899		
					PO/InvoiceTotal:	\$56.23
					Vendor Total:	\$56.23
INTOXIMETERS INC						
Check Group:						
JUL - DEC 22 BPD SO INTOXIMETER 7/21/22		1	569330	07/27/2022 7/27/2022	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	\$2,998.40
				Check #: 511900		
					PO/InvoiceTotal:	\$2,998.40
					Vendor Total:	\$2,998.40
KITTELMANN, ELIN						
Check Group:						
C 7/20/22 FAIR ULTRASOUND (A)		1	569353	07/27/2022 7/27/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$498.35
				Check #: 511901		
					PO/InvoiceTotal:	\$498.35
					Vendor Total:	\$498.35
LUMEN ACCESS BILL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#5104XLB2S3-2022192; DETENTION ID#49.KXGS.440305.MS 7/11/22		1	569337	07/27/2022	2300.000.136.420200.345	\$957.25
				7/27/2022	DETENTION- TELEPHONE & TECHNOLOGY	
YSC-ID# 49.KXGS.440383..MS 7/11/22		1	569337	07/27/2022	2399.000.235.420250.345	\$957.25
				7/27/2022	YSC- TELEPHONE & TECHNOLOGY	
JUNK VEH ID#KXGS.440289.MS 7/11/22		1	569337	07/27/2022	2830.000.414.430800.345	\$348.71
				7/27/2022	JUNK VEHICLE- TELEPHONE & TECHNOLOGY	
GRANITE TOWERS ID#49.KXGS.440298.MS 7/11/22		1	569337	07/27/2022	6060.000.608.500800.345	\$957.25
				7/27/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE ID#49.KXGS.440270..MS 7/11/22		1	569337	07/27/2022	6060.000.608.500800.345	\$1,367.50
				7/27/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
METRA - ID# 49.KXGS.440292..MS 7/11/22		1	569337	07/27/2022	5810.000.552.460442.345	\$957.25
				7/27/2022	METRA FACILITIES- PHONE	

Check #: 511902

PO/InvoiceTotal: \$5,545.21

Vendor Total: \$5,545.21

MASTERCARD B CHANDLER

Check Group: B CHANDLER

A#8566 CONOCO 7/1/22	1	569350	07/27/2022	2300.000.136.420200.310	\$78.82
P-Card Payee: MASTERCARD			7/27/2022	DETENTION- PRISONER TRANSPORT	
A#8566 EXXON 7/1/22	1	569350	07/27/2022	2300.000.136.420200.310	\$75.99
P-Card Payee: MASTERCARD			7/27/2022	DETENTION- PRISONER TRANSPORT	
A#8566 BEAMIS WALLACE ID 7/1/22	1	569350	07/27/2022	2300.000.136.420200.310	\$54.87
P-Card Payee: MASTERCARD			7/27/2022	DETENTION- PRISONER TRANSPORT	
A#8566 EXXON 7/20/22	1	569350	07/27/2022	2300.000.136.420200.310	\$72.54
P-Card Payee: MASTERCARD			7/27/2022	DETENTION- PRISONER TRANSPORT	
A#8566 CONOCO 7/21/22	1	569350	07/27/2022	2300.000.136.420200.310	\$109.47
P-Card Payee: MASTERCARD			7/27/2022	DETENTION- PRISONER TRANSPORT	
A#8566 RBT CONOCO 7/6/22	1	569350	07/27/2022	2300.000.136.420200.310	(\$0.79)
P-Card Payee: MASTERCARD			7/27/2022	DETENTION- PRISONER TRANSPORT	

Check #: 511920

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$390.90
						Vendor Total: \$390.90
MASTERCARD C REITZ						
Check Group: C REITZ						
A#2675 6/24/22 FAIR WRISTBANDS		1	569357	07/27/2022	5810.000.557.460442.220	\$317.52
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
A#2675 7/11/22 FAIR BADGES		1	569357	07/27/2022	5810.000.557.460442.220	\$839.50
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
A#2675 7/15/22 FAIR WRISTBAND CREDIT		1	569357	07/27/2022	5810.000.557.460442.220	(\$99.00)
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
Check #: 511921						
						PO/InvoiceTotal: \$1,058.02
						Vendor Total: \$1,058.02
MASTERCARD D JONES						
Check Group: D JONES						
A#4244 Marble Table; Meeting w/ Jennifer Owen, Jinell Bal & Rod Ostermiller; Mental Health		1	569376	07/27/2022	1000.000.199.411800.336	\$73.00
P-Card Payee: MASTERCARD				7/27/2022	MISC- PUBLIC RELATIONS	
A#4244 2022 MACo Annual Conf. Reg.; Billings, MT 9/25-28/22 DJ		1	569376	07/27/2022	1000.000.100.410100.373	\$200.00
P-Card Payee: MASTERCARD				7/27/2022	BOCC- TRAVEL JONES	
Check #: 511922						
						PO/InvoiceTotal: \$273.00
						Vendor Total: \$273.00
MASTERCARD D PITMAN						
Check Group: D PITMAN						
A#1190 2022 MACo Annual Conf. Reg.; Billings, MT 9/25-28/22 DP		1	569336	07/27/2022	1000.000.100.410100.371	\$200.00
P-Card Payee: MASTERCARD				7/27/2022	BOCC- TRAVEL PITMAN	
Check #: 511923						
						PO/InvoiceTotal: \$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mastercard J Matteson						
Check Group: J Matteson						
MC#0290; Office Chair- Justice Court- PreTrial Risk Assessemtn		1	569335	07/27/2022	1000.000.121.410340.399	\$229.95
P-Card Payee: MASTERCARD				7/27/2022	JP- PSA PROGRAM	
MC#0290; Office Chairs - Justice Court Pre-Trial Assessment		2	569335	07/27/2022	1000.000.121.410340.399	\$684.98
P-Card Payee: MASTERCARD				7/27/2022	JP- PSA PROGRAM	
MC#0290; Office Chair Discount		1	569335	07/27/2022	1000.000.121.410340.399	(\$200.00)
P-Card Payee: MASTERCARD				7/27/2022	JP- PSA PROGRAM	
Check #: 511924						
Vendor Total:						\$200.00
PO/InvoiceTotal:						\$714.93
Vendor Total:						\$714.93
Mastercard J Seward						
Check Group: J Seward						
A#3370 6/27/22 FAIR ENTRY OFFICE SOFTWARE		1	569347	07/27/2022	5810.000.557.460442.220	\$14.99
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
A#3370 7/12/22 BOARD ROOM SETUP		1	569347	07/27/2022	5810.000.551.460442.220	\$478.29
P-Card Payee: MASTERCARD				7/27/2022	METRA ADMIN- OPERATING SUPPLIES	
A#3370 7/13/22 DISH NETWORK		1	569347	07/27/2022	5810.000.552.460442.398	\$263.06
P-Card Payee: MASTERCARD				7/27/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
A#3370 7/13/22 BUILDING REPAIR PARTS		1	569347	07/27/2022	5810.000.552.460442.365	\$8.10
P-Card Payee: MASTERCARD				7/27/2022	METRA FACILITIES- GROUND MAINT	
A#3370 7/20/22 GROUNDS REPAIR		1	569347	07/27/2022	5810.000.552.460442.230	\$47.77
P-Card Payee: MASTERCARD				7/27/2022	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
Check #: 511925						
PO/InvoiceTotal:						\$812.21
Vendor Total:						\$812.21
Mastercard J Shirley						
Check Group: J Shirley						

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A#8582 CONOCO 7/5/22		1	569351	07/27/2022	2300.000.136.420200.310	\$69.76
P-Card Payee: MASTERCARD				7/27/2022	DETENTION- PRISONER TRANSPORT	
A#8582 CONOCO 7/7/22		1	569351	07/27/2022	2300.000.136.420200.310	\$103.67
P-Card Payee: MASTERCARD				7/27/2022	DETENTION- PRISONER TRANSPORT	
A#8582 CONOCO 7/13/22		1	569351	07/27/2022	2300.000.136.420200.310	\$55.31
P-Card Payee: MASTERCARD				7/27/2022	DETENTION- PRISONER TRANSPORT	
A#8582 RBT CONOCO 7/10/22		1	569351	07/27/2022	2300.000.136.420200.310	(\$0.70)
P-Card Payee: MASTERCARD				7/27/2022	DETENTION- PRISONER TRANSPORT	
A#8582 RBT CONONO 7/11/22		1	569351	07/27/2022	2300.000.136.420200.310	(\$1.00)
P-Card Payee: MASTERCARD				7/27/2022	DETENTION- PRISONER TRANSPORT	
Check #: 511926						
PO/InvoiceTotal:						\$227.04
Vendor Total:						\$227.04
MASTERCARD M WILLIAMS						
Check Group: M WILLIAMS						
A#2570; Lunch for CJCC subcommittee meeting		1	569377	07/27/2022	2190.000.429.510200.394	\$55.00
P-Card Payee: MASTERCARD				7/27/2022	DEFENSE COSTS- WITNESS & JURY FEES	
Check #: 511927						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
MASTERCARD METRAPARK CONCESSIONS						
Check Group: METRA CONC						
A #9144 7/15/22 SKYBOX SUITE EQUIPMENT		1	569356	07/27/2022	5810.000.553.460442.220	\$1,399.80
P-Card Payee: MASTERCARD				7/27/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
A #9144 7/12/22 CONCESSIONS SUPPLIES		1	569356	07/27/2022	5810.000.553.460442.220	\$139.95
P-Card Payee: MASTERCARD				7/27/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
A #9144 7/19/22 SKYBOX HOSPITALITY SUPPLIES		1	569356	07/27/2022	5810.000.553.460442.220	\$294.88
P-Card Payee: MASTERCARD				7/27/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
A #9144 7/20/22 KEYS FOR PAVILION STORAGE		1	569356	07/27/2022	5810.000.553.460442.220	\$5.18
P-Card Payee: MASTERCARD				7/27/2022	METRA CONCESSIONS- OPERATING SUPPLIES	

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A #9144 7/11/22 ADOBE SOFTWARE		1	569356	07/27/2022	5810.000.553.460442.220	\$14.99
P-Card Payee: MASTERCARD				7/27/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
					Check #: 511928	
					PO/InvoiceTotal:	\$1,854.80
					Vendor Total:	\$1,854.80
MASTERCARD MOTOR POOL	045773					
Check Group: MOTOR POOL						
A#3147; GAS		1	569362	07/27/2022	1000.000.199.411800.231	\$197.64
P-Card Payee: MASTERCARD				7/27/2022	MISC- GAS/OIL/GREASE	
A#3147; REBATE		1	569362	07/27/2022	1000.000.199.411800.231	(\$0.26)
P-Card Payee: MASTERCARD				7/27/2022	MISC- GAS/OIL/GREASE	
					Check #: 511930	
					PO/InvoiceTotal:	\$197.38
Check Group: MOTOR P						
A#3105; GAS		1	569363	7/27/2022	1000.000.199.411800.231	\$67.77
P-Card Payee: MASTERCARD				7/27/2022	MISC- GAS/OIL/GREASE	
A#3105; REBATE		1	569363	7/27/2022	1000.000.199.411800.231	(\$0.13)
P-Card Payee: MASTERCARD				7/27/2022	MISC- GAS/OIL/GREASE	
					Check #: 511929	
					PO/InvoiceTotal:	\$67.64
					Vendor Total:	\$265.02
MASTERCARD S METZGER						
Check Group: S METZGER						
A#8592 ADOBE JULY 2022		1	569348	07/27/2022	2300.000.136.420200.368	\$14.99
P-Card Payee: MASTERCARD				7/27/2022	DETENTION- SOFTWARE/HARDWARE MAINT	
					Check #: 511931	
					PO/InvoiceTotal:	\$14.99
					Vendor Total:	\$14.99
MASTERCARD T GOODRIDGE						
Check Group: T GOODRIDGE						

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A #3270 6/22/22 FAIR MURAL - YOUTH ART		1	569355	07/27/2022	5810.000.557.460442.220	\$243.00
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
A #3270 6/23/22 FAIR AWARDS		1	569355	07/27/2022	5810.000.557.460442.740	\$1,607.12
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- AWARDS	
A #3270 7/1/22 AUTHORIZE.NET		1	569355	07/27/2022	5810.000.556.460442.398	\$260.20
P-Card Payee: MASTERCARD				7/27/2022	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
A #3270 7/2/22 AUTHORIZE.NET		1	569355	07/27/2022	5810.000.557.460442.220	\$43.70
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
A #3270 7/6/22 BUILDING REPAIR		1	569355	07/27/2022	5810.000.552.460442.365	\$33.53
P-Card Payee: MASTERCARD				7/27/2022	METRA FACILITIES- GROUND MAINT	
A #3270 7/11/22 FAIR SIGNAGE		1	569355	07/27/2022	5810.000.557.460442.220	\$291.28
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
A #3270 7/11/22 FAIR SIGNAGE		1	569355	07/27/2022	5810.000.557.460442.220	\$55.90
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
A #3270 7/12/22 FAIR SIGNAGE		1	569355	07/27/2022	5810.000.557.460442.220	\$51.95
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
A #3270 7/12/22 FAIR SIGNAGE		1	569355	07/27/2022	5810.000.557.460442.220	\$216.93
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
A #3270 7/13/22 FAIR SIGNS & SUPPLIES		1	569355	07/27/2022	5810.000.557.460442.220	\$277.14
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
A #3270 7/20/22 FAIR SIGNAGE		1	569355	07/27/2022	5810.000.557.460442.220	\$108.38
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
A #3270 7/21/22 FAIR SIGNAGE		1	569355	07/27/2022	5810.000.557.460442.220	\$111.80
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
A #3270 7/21/22 FAIR SIGNAGE		1	569355	07/27/2022	5810.000.557.460442.220	\$65.98
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
A #3270 7/21/22 FAIR SIGNAGE		1	569355	07/27/2022	5810.000.557.460442.220	\$51.80
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
A #3270 7/21/22 FAIR SIGNAGE		1	569355	07/27/2022	5810.000.557.460442.220	\$15.99
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	

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A #3270 7/21/22 FAIR FB ADVERTISING		1	569355	07/27/2022	5810.000.557.460442.220	\$750.00
P-Card Payee: MASTERCARD				7/27/2022	METRA FAIR- OPERATING SUPPLIES	
					Check #: 511932	
					PO/InvoiceTotal:	\$4,184.70
					Vendor Total:	\$4,184.70
MCGILLEN, LINDA						
Check Group:						
VA BURIAL BENEFIT, DARRELL L MCGILLEN, 7/9/22		1	569379	07/27/2022	1000.000.199.450200.396	\$250.00
				7/27/2022	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 511903	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#67311 SHREDDING 7/27/22		270	569373	07/27/2022	1000.000.199.411800.397	\$54.00
				7/27/2022	MISC- CONTRACT SERVICES	
I#67311 SHREDDING 7/27/22		219	569373	07/27/2022	2301.000.122.411100.399	\$43.80
				7/27/2022	ATTORNEY- OTHER CONTRACT SERVICES	
I#67311 SHREDDING 7/27/22		317	569373	07/27/2022	1000.000.221.410330.398	\$63.40
				7/27/2022	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
					Check #: 511904	
					PO/InvoiceTotal:	\$161.20
					Vendor Total:	\$161.20
MOTOROLA SOLUTIONS INC						
Check Group:						
I#1187080750; 4 APX8000 RADIOS 7/21/22		4	569361	07/27/2022	1000.000.125.420400.940	\$30,133.36
				7/27/2022	FIRE PROTECTION- CAPITAL OUTLAY/ EQUIPMENT	
					Check #: 511905	
					PO/InvoiceTotal:	\$30,133.36
					Vendor Total:	\$30,133.36

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NEZ, DUANE						
Check Group:						
I#072222 7/22/22 Youth haircuts		1	569358	07/27/2022 7/27/2022	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$75.00
				Check #: 511906		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0996489-1 2550 3RD AVE N 7/20/22		1	569342	07/27/2022 7/27/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$139.92
				Check #: 511907		
					PO/InvoiceTotal:	\$139.92
					Vendor Total:	\$139.92
RASH, RYAN						
Check Group:						
C 7/22/22 FAIR JUDGE (A)		1	569359	07/27/2022 7/27/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$600.00
				Check #: 511908		
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
ROBERTS, DIONE						
Check Group:						
C 7/25/22 FAIR JUDGE (M)		1	569344	07/27/2022 7/27/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$125.00
				Check #: 511909		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
RUBBER STAMP SHOP	005420					
Check Group:						

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I#220607 NOTARY SEAL DOKKEN & SANCHEZ NOTARY LOG BOOK 7/25/22		1	569340	07/27/2022 7/27/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES Check #: 511910	\$70.00
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
SANKEY RODEO CO Check Group:						
C - FAIR RODEO CONTRACTOR		1	569346	07/27/2022 7/27/2022	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES Check #: 511911	\$68,500.00
						PO/InvoiceTotal: \$68,500.00
						Vendor Total: \$68,500.00
SCHUTZ FOSS ARCHITECTS	042744					
Check Group:						
I#2112; Pay App#10; YCDF Psych Interview Remodel; (completed)		1	569341	07/27/2022 7/27/2022	2272.000.199.440400.920 MENTAL HEALTH Check #: 511912	\$1,115.00
						PO/InvoiceTotal: \$1,115.00
						Vendor Total: \$1,115.00
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST of MT GRT - AVI Systems, Inc- ARPA Metra P.A. System		1	569329	07/27/2022 7/27/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES Check #: 511913	\$135.01
						PO/InvoiceTotal: \$135.01
						Vendor Total: \$135.01
THEATRICAL MEDIA SERVICES INC	020993					
Check Group:						

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C 7/22/22 FAIR NIGHT SHOW EQUIPMENT		1	569343	07/27/2022 7/27/2022	5810.000.557.460443.357 METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	\$38,750.00
					Check #: 511914	
					PO/InvoiceTotal:	\$38,750.00
					Vendor Total:	\$38,750.00
TYLER-MCSHERRY, DARLA						
Check Group:						
JULY 2022 ADMIN		1	569332	07/27/2022 7/27/2022	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	\$2,000.00
					Check #: 511915	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#58113 LEXMARK WAST TONER (LT METZGER)		1	569367	07/27/2022 7/27/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$12.50
					Check #: 511916	
					PO/InvoiceTotal:	\$12.50
					Vendor Total:	\$12.50
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#118484 FLOOD PLAIN EEC 7/22/22		1	569328	07/27/2022 7/27/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$13.00
					Check #: 511917	
					PO/InvoiceTotal:	\$13.00
					Vendor Total:	\$13.00
YOURMEMBERSHIP.COM, INC						
Check Group:						
I#R58561636 State Bar Crim Dep Atty Job Posting 7/22/22		1	569375	07/27/2022 7/27/2022	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$399.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 511918						
PO/InvoiceTotal:						\$399.00
Vendor Total:						\$399.00
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
Allowances 7/1/22-7/7/22		1	569339	07/27/2022	2399.000.235.420250.384	\$31.80
				7/27/2022	YSC- YOUTH SERVICES ALLOWANCE	
Glasses/Medical 7/6/22 RV		1	569339	07/27/2022	2399.000.235.420250.356	\$8.00
				7/27/2022	YSC- MEDICAL/OTHER	
Recreation 7/6/22		1	569339	07/27/2022	2399.000.235.420250.225	\$2.00
				7/27/2022	YSC- RECREATION SUPPLIES	
Allowance 7/8/22-7/14/22		1	569339	07/27/2022	2399.000.235.420250.384	\$28.40
				7/27/2022	YSC- YOUTH SERVICES ALLOWANCE	
Money order for background check TB 7/11/22		1	569339	07/27/2022	2399.000.235.420250.220	\$30.75
				7/27/2022	YSC- OPERATING SUPPLIES	
Card for KM 7/18/22		1	569339	07/27/2022	2399.000.235.420250.336	\$3.98
				7/27/2022	YSC- PUBLIC RELATIONS	
Recreation 7/8/22		1	569339	07/27/2022	2399.000.235.420250.225	\$28.15
				7/27/2022	YSC- RECREATION SUPPLIES	
Recreation 7/8/22		1	569339	07/27/2022	2399.000.235.420250.225	\$9.38
				7/27/2022	YSC- RECREATION SUPPLIES	
Recreation 7/11/22		1	569339	07/27/2022	2399.000.235.420250.225	\$28.51
				7/27/2022	YSC- RECREATION SUPPLIES	
Recreation 7/12/22		1	569339	07/27/2022	2399.000.235.420250.225	\$7.00
				7/27/2022	YSC- RECREATION SUPPLIES	
Recreation 7/16/22		1	569339	07/27/2022	2399.000.235.420250.225	\$26.03
				7/27/2022	YSC- RECREATION SUPPLIES	
Recreation 7/19/22		1	569339	07/27/2022	2399.000.235.420250.225	\$3.00
				7/27/2022	YSC- RECREATION SUPPLIES	
Recreation 7/19/22		1	569339	07/27/2022	2399.000.235.420250.225	\$4.00
				7/27/2022	YSC- RECREATION SUPPLIES	

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Recreation 7/20/22		1	569339	07/27/2022 7/27/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$6.00
Recreation 7/20/22		1	569339	07/27/2022 7/27/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$31.75
Recreation 7/20/22		1	569339	07/27/2022 7/27/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$46.00
Recreation 7/20/22		1	569339	07/27/2022 7/27/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$34.75
Allowances 7/15/22-7/21/22		1	569339	07/27/2022 7/27/2022	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$34.00

Check #: 511919

PO/InvoiceTotal:	\$363.50
Vendor Total:	\$363.50
Grand Total:	\$398,686.17

End of Report