

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1020

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#1194864-0 OFFICE SUPPIES ADMIN 7/25/22		1	569416	07/29/2022	5810.000.551.460442.210	\$163.54
				7/29/2022	METRA ADMIN- OFFICE SUPPLIES	
I#1194864-0 FAIR SUPPLIES 7/25/22		1	569416	07/29/2022	5810.000.557.460442.220	\$53.75
				7/29/2022	METRA FAIR- OPERATING SUPPLIES	
I#11948464-1 OFFICE SUPPLIES 7/26/22		1	569416	07/29/2022	5810.000.551.460442.210	\$9.74
				7/29/2022	METRA ADMIN- OFFICE SUPPLIES	
I#1195322-1 RULERS		1	569416	07/29/2022	5810.000.551.460442.210	\$8.70
				7/29/2022	METRA ADMIN- OFFICE SUPPLIES	
Check #: 511967						
PO/InvoiceTotal:						\$235.73
Check Group:						
I#IN237347 Maint 7/25/22		1	569417	7/29/2022	1000.000.100.410100.362	\$146.52
				7/29/2022	BOCC- MAINT & REPAIRS	
Check #: 511967						
PO/InvoiceTotal:						\$146.52
Check Group:						
I#IN237358 KYOCERA 5053CI BOX OFFICE COPIER 7/25/22		1	569418	7/29/2022	5810.000.556.460442.398	\$57.37
				7/29/2022	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
Check #: 511967						
PO/InvoiceTotal:						\$57.37
Check Group:						
I#IN237344 - copy count for 6/25/2022 to 7/24/2022 for contract# 18509-01		1	569448	7 /29/2022	1000.000.121.410340.363	\$52.50
				7/29/2022	JP- MACHINE MAINT	
Check #: 511967						
PO/InvoiceTotal:						\$52.50
Vendor Total:						\$492.12

A & H TURF & SPECIALTIES 021088

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#54118E POLYPIPE 2 INCH		1	569394	07/29/2022	5810.000.552.460442.365	\$150.00
				7/29/2022	METRA FACILITIES- GROUND MAINT	
I#54118E MURRAY HOSE CLAMPS		50	569394	07/29/2022	5810.000.552.460442.365	\$41.50
				7/29/2022	METRA FACILITIES- GROUND MAINT	
I#54070E SPRINKLERS RAINBIRD		50	569394	07/29/2022	5810.000.552.460442.365	\$284.00
				7/29/2022	METRA FACILITIES- GROUND MAINT	
I#54070E 8' ARC NOZZLES		25	569394	07/29/2022	5810.000.552.460442.365	\$20.50
				7/29/2022	METRA FACILITIES- GROUND MAINT	
I#54070E 10' VAN NOZ 360 DEG ARC 7/20/22		25	569394	07/29/2022	5810.000.552.460442.365	\$20.50
				7/29/2022	METRA FACILITIES- GROUND MAINT	
I#54070E 12' VAN NOZ SPRINKLERS		25	569394	07/29/2022	5810.000.552.460442.365	\$20.50
				7/29/2022	METRA FACILITIES- GROUND MAINT	
I#54070E DEWALT BATTERY		1	569394	07/29/2022	5810.000.552.460442.365	\$199.99
				7/29/2022	METRA FACILITIES- GROUND MAINT	
I#54070E COUPLE INSERT		2	569394	07/29/2022	5810.000.552.460442.365	\$4.70
				7/29/2022	METRA FACILITIES- GROUND MAINT	
I#54070E TEE INSF/FPT		1	569394	07/29/2022	5810.000.552.460442.365	\$6.40
				7/29/2022	METRA FACILITIES- GROUND MAINT	
I#54070E MURRAY HOSE CLAMPS		12	569394	07/29/2022	5810.000.552.460442.365	\$8.16
				7/29/2022	METRA FACILITIES- GROUND MAINT	
I#54070E CENTNENNIAL 100 FT X 200 PSI NSF POLY		1	569394	07/29/2022	5810.000.552.460442.365	\$2.92
				7/29/2022	METRA FACILITIES- GROUND MAINT	

Check #: 511968

PO/InvoiceTotal:	\$759.17
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Vendor Total: \$759.17

A-1 JDS LOCK

Check Group:

I#63795 SVC CALL & REKEY LOCKS - NEW STORAGE BUILDING 7/26/22	1	569413	07/29/2022	5810.000.552.460442.398	\$255.00
			7/29/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 511969						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
ACE HARDWARE.	002250					
Check Group:						
I#227885/1 GAS CAN		2	569388	07/29/2022	5810.000.552.460442.220	\$45.98
				7/29/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#227885/1 GAS CAN 5 GAL AUTO SHUT OFF 7/27/22		2	569388	07/29/2022	5810.000.552.460442.220	\$59.98
				7/29/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#227885/1 ELECTRICAL TAPE 3/4" 7/27/22		2	569388	07/29/2022	5810.000.552.460442.220	\$29.98
				7/29/2022	METRA FACILITIES- OPERATING SUPPLIES	
Check #: 511970						
PO/InvoiceTotal:						\$135.94
Vendor Total:						\$135.94
ATS INLAND						
Check Group:						
I#S045116; JAIL; QTRLY MAINT AGMT 7/26/22		1	569415	07/29/2022	2300.000.146.411200.360	\$3,991.00
				7/29/2022	FACILITIES JAIL- REPAIR & MAINT	
I#/S045117; YCCH; QTRLY MAINT AGMT		1	569415	07/29/2022	1000.000.145.411200.360	\$2,804.50
				7/29/2022	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 511971						
PO/InvoiceTotal:						\$6,795.50
Vendor Total:						\$6,795.50
BALCO UNIFORM CO INC	041513					
Check Group:						
I#70949-1: Ballistic Vest for SW and BS		2	569404	07/29/2022	2300.000.130.420110.226	\$2,238.18
				7/29/2022	ADMIN- CLOTHING & UNIFORMS	
Check #: 511972						
PO/InvoiceTotal:						\$2,238.18
Vendor Total:						\$2,238.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#10468580; YCCH; SEAT COVERS 7/7/22		1	569407	07/29/2022 7/29/2022	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$28.60
I#10495991; YCCH; TOWELS 7/26/22		1	569407	07/29/2022 7/29/2022	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$985.20
				Check #: 511973		
					PO/InvoiceTotal:	\$1,013.80
					Vendor Total:	\$1,013.80
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I##0546671/Floor Mats 7/28/22		1	569385	07/29/2022 7/29/2022	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
				Check #: 511974		
					PO/InvoiceTotal:	\$35.12
					Vendor Total:	\$35.12
BILLINGS PUMP & IRRIGATION	001835					
Check Group:						
I#75427 WATER PUMP SEAL KITS 7/22/22		1	569444	07/29/2022 7/29/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$90.00
				Check #: 511975		
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
BOBCAT OF BIG SKY INC						
Check Group:						
I#89348 SOLENOID EQUIP REPAIR 7/19/22		1	569411	07/29/2022 7/29/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$256.68
				Check #: 511976		
					PO/InvoiceTotal:	\$256.68
					Vendor Total:	\$256.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROMENSHENK, CORTNEY						
Check Group:						
FY22 MT FAIR JUDGE BEEF RND ROBIN 8/19/22		1	569423	07/29/2022	5810.000.557.460442.743	\$50.00
				7/29/2022	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 511977	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
BRUCO INC 002050						
Check Group:						
I#410510/towels 7/19/22		1	569386	07/29/2022	2140.000.403.431100.220	\$106.48
				7/29/2022	WEED- OPERATING SUPPLIES	
					Check #: 511978	
					PO/InvoiceTotal:	\$106.48
					Vendor Total:	\$106.48
BUILDERS FIRSTSOURCE INC						
Check Group:						
I#85797955 TICKET BOOTH WINDOW REPLACEMENT 7/25/22		1	569432	07/29/2022	5811.000.552.460442.369	\$257.00
				7/29/2022	FACILITIES- BUILDING REPAIRS	
I#85761518 PLYWOOD - 7/19/22		18	569432	07/29/2022	5811.000.552.460442.369	\$858.24
				7/29/2022	FACILITIES- BUILDING REPAIRS	
					Check #: 511979	
					PO/InvoiceTotal:	\$1,115.24
					Vendor Total:	\$1,115.24
CALIBRE PRESS LLC 020262						
Check Group:						
I#59686. Training, Billings, GH and JZ .09/28/2022		2	569338	07/27/2022	2300.000.130.420110.380	\$398.00
				7/27/2022	ADMIN- TRAINING	
					Check #: 511980	
					PO/InvoiceTotal:	\$398.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$398.00
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#42951071822; JAIL; CLEAR DRAIN 7/18/22		1	569398	07/29/2022 7/29/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$163.37
Check #: 511981						
PO/InvoiceTotal:						\$163.37
Vendor Total:						\$163.37
CULLIGAN WATER						
Check Group:						
I#571X05825309; ; JAIL; SALT 7/25/22		1	569429	07/29/2022 7/29/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,134.00
Check #: 511982						
PO/InvoiceTotal:						\$1,134.00
Vendor Total:						\$1,134.00
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						
I#11513; Parking Enforcement MB09 7/1/22		1	569366	07/27/2022 7/27/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
Check #: 511983						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#7336660; JAIL; PEST CONTROL 7/27/22		1	569420	07/29/2022 7/29/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$90.96
I#7336659; JAIL; PEST CONTROL 7/27/22		1	569420	07/29/2022 7/29/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$261.40
Check #: 511984						
PO/InvoiceTotal:						\$352.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECONOPRINT						
Check Group:						
I@316344 HALF SHEET CARDS FAIR 7/25/22		1	569422	07/29/2022 7/29/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$696.92
Check #: 511985						
Vendor Total:						\$352.36
PO/InvoiceTotal:						\$696.92
Vendor Total:						\$696.92
FASTENAL CO						
002877						
Check Group:						
I#MTB3393648; JAIL; BITS 7/13/22		1	569383	07/29/2022 7/29/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$106.12
I#MTBLL93380; JAIL; METAL MOVER 7/6/22		1	569383	07/29/2022 7/29/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$14.66
Check #: 511986						
PO/InvoiceTotal:						\$120.78
Vendor Total:						\$120.78
FEI INC						
045194						
Check Group:						
I#069495/New pump 7/25/22		1	569384	07/29/2022 7/29/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$259.18
Check #: 511987						
PO/InvoiceTotal:						\$259.18
Vendor Total:						\$259.18
G & J ENTERPRISES						
Check Group:						
I#11085; YCCH; YCSO; MAINT 11085		1	569426	07/29/2022 7/29/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$550.00
Check #: 511988						
PO/InvoiceTotal:						\$550.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEIGHTS ACE HARDWARE						
Check Group:						
I#227143/1 TIMER, POWERCORD 7/7/22		1	569436	07/29/2022	5810.000.552.460442.365	\$52.97
				7/29/2022	METRA FACILITIES- GROUND MAINT	
I#227688/1 WATERLINE FITTINGS GROUNDS 7/21/22		1	569436	07/29/2022	5810.000.552.460442.230	\$36.13
				7/29/2022	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#227800/1 PLUMBING & ELECTRICAL PARTS MAINT 7/25/22		1	569436	07/29/2022	5810.000.552.460442.230	\$153.88
				7/29/2022	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#227726/1- PIPE - BUILDING REPAIR 7/22/22		1	569436	07/29/2022	5810.000.552.460442.230	\$71.76
				7/29/2022	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
Check #: 511989						
PO/InvoiceTotal:						\$314.74
Vendor Total:						\$314.74
KELSO, MIKE						
Check Group:						
PER DIEM INSTURCTOR DEVELP Helena,08/21-26/22. MK		1	569419	07/29/2022	2300.000.130.420110.370	\$203.00
				7/29/2022	ADMIN- TRAVEL	
Check #: 511990						
PO/InvoiceTotal:						\$203.00
Vendor Total:						\$203.00
KRAMER, ROBERT						
Check Group:						
FAIR JUDGE ART BARN R KRAMER		1	569430	07/29/2022	5810.000.557.460442.743	\$125.00
				7/29/2022	METRA FAIR- JUDGES/SUPERINTENDANCE	
Check #: 511991						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
MAILING TECHNICAL SERVICES	044983					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
#129566 POSTAGE FOR 7/11-15/22		1	569446	07/29/2022	1000.000.199.411800.311	\$3,961.95
				7/29/2022	MISC- POSTAGE	
#129754 POSTAGE FOR 7/18-22/22		1	569446	07/29/2022	1000.000.199.411800.311	\$2,716.54
				7/29/2022	MISC- POSTAGE	
Check #: 511992						
PO/InvoiceTotal:						\$6,678.49
Vendor Total:						\$6,678.49
MASTERCARD J PORTER						
Check Group: J PORTER						
A#2683 MAILCHIMP 7/1/22		1	569440	07/29/2022	5810.000.555.460442.368	\$514.00
				7/29/2022	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#2683 BLNGS GAZETTE SUBSCRIPTION 7/8/22		1	569440	07/29/2022	5810.000.555.460442.337	\$5.00
				7/29/2022	METRA MARKETING- PUBLICITY/ADVERTISING	
A#2683 TDS FIBER KREISCHER TIX 7/14/22		1	569440	07/29/2022	5810.000.555.460442.336	\$468.75
				7/29/2022	METRA MARKETING- PUBLIC RELATIONS	
A#2683 TDS FIBER KREISCHER TIX 7/14/22		1	569440	07/29/2022	5810.000.555.460442.336	\$796.25
				7/29/2022	METRA MARKETING- PUBLIC RELATIONS	
A#2683 BASECAMP I#15083038 7/17/22		1	569440	07/29/2022	5810.000.555.460442.368	\$24.00
				7/29/2022	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#2683 SNAP CHAT ADS FAIR 7/17/22		1	569440	07/29/2022	5810.000.557.460442.337	\$27.17
				7/29/2022	METRA FAIR- PUBLICITY/ADVERTISING	
A#2683 TIK-TOK FAIR ADVERTISING		1	569440	07/29/2022	5810.000.557.460442.337	\$3,000.00
				7/29/2022	METRA FAIR- PUBLICITY/ADVERTISING	
A#2683 SNAP CHAT FAIR ADV 7/19/22		1	569440	07/29/2022	5810.000.557.460442.337	\$78.43
				7/29/2022	METRA FAIR- PUBLICITY/ADVERTISING	
A#2683 I#2221281918 ADOBE		1	569440	07/29/2022	5810.000.555.460442.368	\$52.99
				7/29/2022	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#2683 SNAP CHAT FAIR ADV 7/20/22		1	569440	07/29/2022	5810.000.557.460442.337	\$77.28
				7/29/2022	METRA FAIR- PUBLICITY/ADVERTISING	

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A#2683 I#DDE3D90C-0016 BEACONSTAC		1	569440	07/29/2022 7/29/2022	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$60.00
A#2683 SNAP CHAT FAIR ADV 7/21/22		1	569440	07/29/2022 7/29/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$81.25
A#2683 OVERLIMIT FEE		1	569440	07/29/2022 7/29/2022	5810.000.555.460442.220 METRA MARKETING- OPERATING SUPPLIES	\$35.00
Check #: 511993						
PO/InvoiceTotal:						\$5,220.12
Vendor Total:						\$5,220.12
MASTERCARD T KACZMAREK						
Check Group: T KACZMAREK						
A#0102; JAIL; BOILER SEMINAR		1	569435	V561411 7/29/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$525.00
Check #: 511994						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
METRAPARK PETTY CASH	011084					
Check Group:						
I#571911 SPRAYER REPAIR RS 7/6/22		1	569393	07/29/2022 7/29/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$31.10
I#571912 SPEAKERS EC OFFICE KK 7/7/22		1	569393	07/29/2022 7/29/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$39.99
I#571913 POSTAGE DS 7/22/22		1	569393	07/29/2022 7/29/2022	5810.000.551.460442.311 METRA ADMIN- POSTAGE	\$5.10
I#571914 POSTAGE DS 7/27/22		1	569393	07/29/2022 7/29/2022	5810.000.551.460442.311 METRA ADMIN- POSTAGE	\$3.93
I#571915 MILEAGE CW 7/11-15/22		1	569393	07/29/2022 7/29/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$50.00
I#571916 MT FAIR COMPETITIVE EVENTS CW 7/28/22		1	569393	07/29/2022 7/29/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$39.45

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I#571917 MILEAGE 7/16/22 CW		1	569393	07/29/2022 7/29/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$28.75
				Check #: 511995		
					PO/InvoiceTotal:	\$198.32
					Vendor Total:	\$198.32
MID-RIVERS COMMUNICATIONS						
Check Group:						
I#4786600; CUSTER REPEATER		1	569408	07/29/2022 7/29/2022	1000.000.124.420600.340 DES- UTILITIES	\$57.30
				Check #: 511996		
					PO/InvoiceTotal:	\$57.30
					Vendor Total:	\$57.30
MIDLAND MECHANICAL						
Check Group:						
I#1033; JAIL; FITTINGS 7/22/22		1	569421	07/29/2022 7/29/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$497.50
				Check #: 511997		
					PO/InvoiceTotal:	\$497.50
					Vendor Total:	\$497.50
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#59378010009 GAS UTLITIES JULY 22		1	569402	07/29/2022 7/29/2022	5810.000.552.460442.344 METRA FACILITIES- GAS	\$118.26
				Check #: 511998		
					PO/InvoiceTotal:	\$118.26
Check Group:						
A#05449010007 3325 KING AVE E 7/20/22		1	569403	7/29/2022 7/29/2022	2140.000.403.431100.340 WEED- UTILITIES	\$11.04
				Check #: 511998		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11.04
						Vendor Total: \$129.30
MOUNTAIN ALARM						
Check Group:						
I#2949595 BOX OFFICE ALARM MONITORING 7/15/22		1	569438	07/29/2022	5810.000.556.460442.398	\$99.05
				7/29/2022	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
I#2949595 7/15 ALARM MONITORING ARENA		1	569438	07/29/2022	5810.000.552.460442.398	\$22.00
				7/29/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
I#2949594 ELEVATOR ALARM MONITORING 7/15/22		1	569438	07/29/2022	5810.000.552.460442.398	\$39.10
				7/29/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
Check #: 511999						
						PO/InvoiceTotal: \$160.15
Check Group:						
I#2949428; A#005926; AUGUST Alarm Monitoring 8/1-8/31/22		1	569439	7/29/2022	7302.000.726.430900.362	\$107.90
				7/29/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
Check #: 511999						
						PO/InvoiceTotal: \$107.90
						Vendor Total: \$268.05
NAPA AUTO PARTS 020015						
Check Group:						
I#259196 FUEL FILLTER		1	569382	07/29/2022	5810.000.552.460442.361	\$13.30
				7/29/2022	METRA FACILITIES- VEHICLE REPAIR	
I#258778 BATTERY FOR EQUIPMENT 7/19/22		1	569382	07/29/2022	5810.000.552.460442.361	\$134.81
				7/29/2022	METRA FACILITIES- VEHICLE REPAIR	
I#259191 BATTERY, FUEL FILTER, BATTERY CABLES 7/21/22		1	569382	07/29/2022	5810.000.552.460442.361	\$78.02
				7/29/2022	METRA FACILITIES- VEHICLE REPAIR	
Check #: 512000						
						PO/InvoiceTotal: \$226.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$226.13
NORTHWEST PIPE	004720					
Check Group:						
I#7767757; JAIL; TOOLS 7/20/22		1	569390	07/29/2022 7/29/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$156.10
				Check #: 512001		
PO/InvoiceTotal:						\$156.10
Check Group:						
I#7768731SPRINKLER PARTS 7/21/22		1	569391	7/29/2022 7/29/2022	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$452.49
				Check #: 512001		
PO/InvoiceTotal:						\$452.49
Vendor Total:						\$608.59
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0256623-0 4th Ave Gate Sign July 2022		1	569396	07/29/2022 7/29/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$76.67
A#0659299-2 101 Main St. July 2022		1	569396	07/29/2022 7/29/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$813.51
				Check #: 512002		
PO/InvoiceTotal:						\$890.18
Check Group:						
A#0251977-5; 217 N 27TH ST 7/21/22		1	569397	7/29/2022 7/29/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$15,877.66
A#3916744-0;MILLER BLDG		1	569397	7/29/2022 7/29/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6,755.22
				Check #: 512002		
PO/InvoiceTotal:						\$22,632.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#0256620-6; EAGLE ROCK SUB 7/22/22		1	569447	7/29/2022	2525.000.000.430260.362	\$15.99
				7/29/2022	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256621-4; EAGLE ROCK SUB 7/22/22		1	569447	7/29/2022	2525.000.000.430260.362	\$79.99
				7/29/2022	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256630-5; MCCORD SUB 7/22/22		1	569447	7/29/2022	2531.000.000.430260.362	\$132.22
				7/29/2022	RSID 542 LIGHTING MAINT & REPAIRS	
Check #: 512002						
PO/InvoiceTotal:						\$228.20
Vendor Total:						\$23,751.26
NUTRIEN AG SOLUTIONS						
Check Group:						
I#49158728/5 qts venue 4/21/22		1	569414	07/29/2022	2140.000.403.431100.222	\$725.00
				7/29/2022	WEED- CHEM, LAB & MED SUPPLIES	
I#49159956/ 5 qts Venue/4 qts Esp. 7/21/22		1	569414	07/29/2022	2140.000.403.431100.222	\$2,120.20
				7/29/2022	WEED- CHEM, LAB & MED SUPPLIES	
Check #: 512003						
PO/InvoiceTotal:						\$2,845.20
Vendor Total:						\$2,845.20
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1551-390111/maint. supplies 7/27/22		1	569409	07/29/2022	2140.000.403.431100.230	\$16.98
				7/29/2022	WEED- REPAIR & MAINT SUPPLIES	
DISCOUNT		1	569409	07/29/2022	2140.000.403.431100.230	(\$0.34)
				7/29/2022	WEED- REPAIR & MAINT SUPPLIES	
Check #: 512004						
PO/InvoiceTotal:						\$16.64
Vendor Total:						\$16.64
OSTLUND FIRE PROTECTION INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#22-4275DW; JAIL; REPAIR SPRINKLER SYS 7/8/22		1	569412	07/29/2022 7/29/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$853.00
I#IN4629; JAIL; SPRINKLER SYS INSPECTION 7/8/22		1	569412	07/29/2022 7/29/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$296.00
Check #: 512005						
PO/InvoiceTotal:						\$1,149.00
Vendor Total:						\$1,149.00
OSTLUND, JOHN.	039112					
Check Group:						
Mileage for July 2022		194	569442	07/29/2022 7/29/2022	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$121.25
Check #: 512006						
PO/InvoiceTotal:						\$121.25
Vendor Total:						\$121.25
PRCA						
Check Group:						
PRCA MT FAIR RODEO PURSE - METRAPARK 7/28/22		1	569428	07/29/2022 7/29/2022	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	\$33,000.00
PRCA MT FAIR RODEO PURSE COWBOY CLUB 7/28/22		1	569428	07/29/2022 7/29/2022	5810.000.557.460442.398 METRA FAIR- VARIABLE CONTRACT SERVICES	\$17,000.00
Check #: 512007						
PO/InvoiceTotal:						\$50,000.00
Vendor Total:						\$50,000.00
PUBLIC UTILITIES	005150					
Check Group:						
A#111177 WATER UTILITEIS JULY 2022		1	569392	07/29/2022 7/29/2022	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$6,888.51
Check #: 512008						
PO/InvoiceTotal:						\$6,888.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,888.51
RAE, HAILEY						
Check Group:						
FY22 MT FAIR LIVESTOCK PHOTOGRAPHER 8/12-20/22		1	569431	07/29/2022 7/29/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$2,400.00
Check #: 512009						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
RICHMOND, MERRY						
Check Group:						
VA BURIAL BENEFIT, KENT W RICHMOND, 7/17/22		1	569453	07/29/2022 7/29/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 512010						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ROCKY MOUNTAIN COMPOST INC	046729					
Check Group:						
I#22061 POLE PEELINGS FAIR 7/26/22		1	569401	07/29/2022 7/29/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$1,400.00
I#22061 SAWDUST BEDDING LIVESTOCK FAIR 7/26/22		1	569401	07/29/2022 7/29/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$969.23
I#22061 DELIVERY CHARFGE FAIR 7/26/22		3	569401	07/29/2022 7/29/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$420.00
Check #: 512011						
PO/InvoiceTotal:						\$2,789.23
Vendor Total:						\$2,789.23
RON'S REFRIGERATION	032743					
Check Group:						

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CLEAN CONDENSORS/ REPAIR WATER LEAK ICE MACHINE PAVILION		1	569395	07/29/2022	5810.000.553.460442.398	\$490.00
				7/29/2022	METRA CONCESSIONS- VARIABLE CONTRACT SERVICES	
					Check #: 512012	
					PO/InvoiceTotal:	\$490.00
					Vendor Total:	\$490.00
SAYE, PAULA						
Check Group:						
7/19/22, 7/20/22, 7/25/22, 7/27/22; Pro Tem Services for Judge Walker - 4 Full Days		4	569450	07/29/2022	1000.000.121.410340.357	\$1,600.00
				7/29/2022	JP- OTHER PROFESSIONAL SERVICES	
7/22/2022; Pro Tem Services for Judge Walker - 1/2 Day		1	569450	07/29/2022	1000.000.121.410340.357	\$200.00
				7/29/2022	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 512013	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
SHIPTON'S BIG R INC						
Check Group:						
I#16162/6 HOSES, RAZOR SCRAPER, BLADES 7/19/22		1	569425	07/29/2022	5810.000.552.460442.365	\$425.92
				7/29/2022	METRA FACILITIES- GROUND MAINT	
I#16184/6 HOSE, HOSE SUPER FLEX 7/22/22		1	569425	07/29/2022	5810.000.552.460442.365	\$142.68
				7/29/2022	METRA FACILITIES- GROUND MAINT	
					Check #: 512014	
					PO/InvoiceTotal:	\$568.60
					Vendor Total:	\$568.60
SIGN STORE	043231					
Check Group:						
I#11991 ARPA PROJECT SIGN METRA 7/26/22		1	569368	07/27/2022	2260.000.199.440150.398	\$1,440.00
				7/27/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 512015	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,440.00
						Vendor Total: \$1,440.00
SOUMAS, JIM						
Check Group:						
I#1695749 LimLee Lakes Pk JULY Maint		1	569449	08/01/2022 8/1/2022	2650.000.000.460430.362 RSID 728M PARK MAINT & REPAIRS	\$770.48
						Check #: 512016
						PO/InvoiceTotal: \$770.48
						Vendor Total: \$770.48
SPECTRUM.						
Check Group:						
A#8313200010090588 ACC internet 7/19/227/19/22-8/18/22		1	569434	07/29/2022 7/29/2022	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$138.49
						Check #: 512017
						PO/InvoiceTotal: \$138.49
						Vendor Total: \$138.49
STATE INDUSTRIAL PRODUCTS	005810					
Check Group:						
I#902524763; JAIL; COOL ADE 7/15/22		1	569405	07/29/2022 7/29/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2,029.87
I#902524762; YCCH; COOL ADE 7/15/22		1	569405	07/29/2022 7/29/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$3,754.92
						Check #: 512018
						PO/InvoiceTotal: \$5,784.79
						Vendor Total: \$5,784.79
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#343917889 CATERINF FAIR NIGHT SHOW PRODUCT 7/27/22		1	569389	07/29/2022 7/29/2022	5810.000.557.460443.228 METRA FAIR ENTERTAINMENT- FOOD CATERING	\$648.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 512019						
PO/InvoiceTotal:						\$648.11
Vendor Total:						\$648.11
TARGET PEST CONTROL INC						
Check Group:						
I#54273 SPRAY FOR BUGS 7-27-22		1	569424	07/29/2022 7/29/2022	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$95.00
Check #: 512020						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
TRACTOR SUPPLY CREDIT PLAN						
046003						
Check Group:						
A#8455 TIRES LAWN MOWER TRAILER 7/14/22		1	569381	07/29/2022 7/29/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$209.98
A#8455 BAG SHAVINGS FAIR 7/14/22		1	569381	07/29/2022 7/29/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$2,455.92
Check #: 512021						
PO/InvoiceTotal:						\$2,665.90
Vendor Total:						\$2,665.90
TRUGREEN/CHEMLAWN						
002220						
Check Group:						
I#1186300; JAIL; INSECT CONTROL 7/21/22		1	569387	07/29/2022 7/29/2022	2300.000.146.411200.365 FACILITIES JAIL- GROUND MAINT	\$192.00
Check #: 512022						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
TURNER, JESSE						
Check Group:						

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PER DIEM INSTURCTOR DEVELP Helena,08/21-26/22. JT		1	569433	07/29/2022 7/29/2022	2300.000.130.420110.370 ADMIN- TRAVEL Check #: 512023	\$203.00
					PO/InvoiceTotal:	\$203.00
					Vendor Total:	\$203.00
UPS	046530					
Check Group:						
#19526Y292 POSTAGE FOR 7/12-13/22		1	569443	07/29/2022 7/29/2022	1000.000.199.411800.311 MISC- POSTAGE Check #: 512024	\$37.42
					PO/InvoiceTotal:	\$37.42
					Vendor Total:	\$37.42
US FOODS INC	002926					
Check Group:						
I#5873375 A#94194115 7/28/22 Food		1	569380	07/29/2022 7/29/2022	2399.000.235.420250.223 YSC- FOOD	\$1,802.23
I#5873375 A#94194115 7/28/22 Jan sup		1	569380	07/29/2022 7/29/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES Check #: 512025	\$74.86
					PO/InvoiceTotal:	\$1,877.09
					Vendor Total:	\$1,877.09
VICTORY SUPPLY INC						
Check Group:						
I#0067787 SHOES SZ 10		1	569437	07/29/2022 7/29/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$217.80
I#0067787 SHOES SZ 11		1	569437	07/29/2022 7/29/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$145.20
I#0067787 SHOES SZ 12		1	569437	07/29/2022 7/29/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS Check #: 512026	\$72.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$435.60
						Vendor Total: \$435.60
WAGNER, JENA LEE						
Check Group:						
I#6/6/22 OPEN JACKPOT BANNERS FAIR 6/6/22		1	569441	07/29/2022 7/29/2022	5810.000.557.460442.740 METRA FAIR- AWARDS	\$235.00
						Check #: 512027
						PO/InvoiceTotal: \$235.00
						Vendor Total: \$235.00
WAL-MART, INC - SAMS CLUB						
Check Group:						
2022 PP TAX REFUND # 2021454		1	569320	07/29/2022 7/29/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$5,032.74
						Check #: 512028
						PO/InvoiceTotal: \$5,032.74
						Vendor Total: \$5,032.74
WARNE CHEMICAL	039405					
Check Group:						
I#442418/2 new pumps 7/26/22		1	569406	07/29/2022 7/29/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$573.35
						Check #: 512029
						PO/InvoiceTotal: \$573.35
						Vendor Total: \$573.35
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#113347F GMS PADLOCKS (KITCHEN)		4	569399	07/29/2022 7/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$220.00
						Check #: 512030
						PO/InvoiceTotal: \$220.00

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Check Group:						
I#113353F; JAIL; COMBO 7/21/22		1	569400	7/29/2022 7/29/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$14.00
Check #: 512030						
PO/InvoiceTotal:						\$14.00
Vendor Total:						\$234.00
WW GRAINGER....						
Check Group:						
I#9369634705; YCCH; DIAPHRAGM 7/7/22		1	569410	07/29/2022 7/29/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$48.18
I#9375007524; YCCH; BULBS 7/13/22		1	569410	07/29/2022 7/29/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$135.54
Check #: 512031						
PO/InvoiceTotal:						\$183.72
Vendor Total:						\$183.72
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#118485 PH 773M 7/22/22		1	569445	07/29/2022 7/29/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$50.00
Check #: 512032						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Grand Total:						\$145,860.76

End of Report