

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1042

08/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1202309-1 A#9818 PLANNER 8/19/22		1	570077	08/24/2022	1000.000.111.410510.210	\$19.29
				8/24/2022	FINANCE- OFFICE SUPPLIES	
					Check #: 512591	
					PO/InvoiceTotal:	\$19.29
					Vendor Total:	\$19.29
ACE HARDWARE. 002250						
Check Group:						
I#228739/1 Oil A#1113 8/19/22		4	570087	08/24/2022	5810.000.552.460442.231	\$37.96
				8/24/2022	METRA FACILITIES- GAS-OIL-GREASE-ETC	
					Check #: 512592	
					PO/InvoiceTotal:	\$37.96
					Vendor Total:	\$37.96
ALBERTSONS/SAFEWAY						
Check Group:						
A#172049 I#438680 Catering Food Prod 7/29/22		1	570110	08/24/2022	5810.000.553.460442.228	\$19.97
				8/24/2022	METRA CONCESSIONS- FOOD-CATERING	
A#172049 I#720129 MT Fair Media Lunch 8/9/22		1	570110	08/24/2022	5810.000.557.460442.256	\$233.52
				8/24/2022	METRA FAIR- INTERNAL FOOD USE	
A#172049 I#721025 MT Fair Catering 8/11/22		1	570110	08/24/2022	5810.000.557.460443.228	\$329.72
				8/24/2022	METRA FAIR ENTERTAINMENT- FOOD CATERING	
					Check #: 512593	
					PO/InvoiceTotal:	\$583.21
					Vendor Total:	\$583.21
ALTERNATIVES INC 001245						
Check Group:						
4TH FY22 ALCOHOL EARMARK		1	570046	08/23/2022	2800.000.413.440540.397	\$30,976.00
				8/23/2022	ALCOHOL REHAB- FIXED CONTRACT SERVICES	
					Check #: 512594	

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PO/InvoiceTotal:						\$30,976.00
Check Group:						
I#2021-0802 CAM DAILY 7/1-7/31/21		557	570071	08/24/2022 8/24/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$3,063.50
I#2021-08-02 REMOTE BREATH 7/1-7/31/21		204	570071	08/24/2022 8/24/2022	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$918.00
Check #: 512594						
PO/InvoiceTotal:						\$3,981.50
Vendor Total:						\$34,957.50
ARROW SEPTIC & SEWER SERVICE LLC						
Check Group:						
I#4890 Clean Washbay & Campground 8/15/22		1	570111	08/24/2022 8/24/2022	5810.000.557.460442.367 METRA FAIR- JANITORIAL SERVICES	\$1,703.00
Check #: 512595						
PO/InvoiceTotal:						\$1,703.00
Vendor Total:						\$1,703.00
BAILEY, ALLISON						
Check Group:						
VA BURIAL BENEFITS, STEVEN M FELLER, 6/04/22		1	570068	08/24/2022 8/24/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 512596						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
BAKER, RONI	041925					
Check Group:						
Reimburse for yearly calendar and receipt books		1	570084	08/24/2022 8/24/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$34.28
Check #: 512597						
PO/InvoiceTotal:						\$34.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$34.28
BALCO UNIFORM CO INC	041513					
Check Group:						
I#71324 NAMETAPE, SANDON,GEHRING, BROWN 7/14/22		3	570056	08/23/2022	2300.000.136.420200.229	\$28.97
				8/23/2022	DETENTION- CLOTHING/UNIFORM STAFF	
					Check #: 512598	
PO/InvoiceTotal:						\$28.97
Check Group:						
I#71592: duty shirt for DK. 8/19/22		1	570057	8/23/2022	2300.000.130.420110.226	\$71.00
				8/23/2022	ADMIN- CLOTHING & UNIFORMS	
I#71701-2: Duty clothes JB 8/19/22		1	570057	8/23/2022	2300.000.130.420110.226	\$130.00
				8/23/2022	ADMIN- CLOTHING & UNIFORMS	
					Check #: 512598	
PO/InvoiceTotal:						\$201.00
Vendor Total:						\$229.97
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010530995 FACIAL TISSUE		1	570058	08/23/2022	2300.000.136.420200.220	\$23.88
				8/23/2022	DETENTION- OPERATING SUPPLIES	
I#010530996 TAMPONS		6	570058	08/23/2022	2300.000.136.420200.220	\$644.70
				8/23/2022	DETENTION- OPERATING SUPPLIES	
I#010530997 SHAMPOO		6	570058	08/23/2022	2300.000.136.420200.220	\$449.10
				8/23/2022	DETENTION- OPERATING SUPPLIES	
I#010530997 DISINFECT WIPES		24	570058	08/23/2022	2300.000.136.420200.220	\$152.40
				8/23/2022	DETENTION- OPERATING SUPPLIES	
I#010530997 33 GAL CAN LINER		1	570058	08/23/2022	2300.000.136.420200.224	\$33.20
				8/23/2022	DETENTION- JANITORIAL SUPPLIES	
I#010530997 45 GAL CAN LINER		1	570058	08/23/2022	2300.000.136.420200.220	\$44.19
				8/23/2022	DETENTION- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#010530997 COCKTAIL NAPKINS		7	570058	08/23/2022 8/23/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$137.20
I#010530997 TOILET PAPER		18	570058	08/23/2022 8/23/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$914.22
I#010530997 FEM NAPKINS		6	570058	08/23/2022 8/23/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$346.80
I#010530997 TAMPONS		4	570058	08/23/2022 8/23/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$379.76
I#010530997 ROLL TOWELL		1	570058	08/23/2022 8/23/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$59.45
I#010530997 MINI 2 PLY ROLL		1	570058	08/23/2022 8/23/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.33
I#010530997 SCOUR PADS		1	570058	08/23/2022 8/23/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$8.55
I#010530997 HAND BRUSH		1	570058	08/23/2022 8/23/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$4.35

Check #: 512599

PO/InvoiceTotal: \$3,231.13

Vendor Total: \$3,231.13

BATTERIES PLUS STORE #253 042967

Check Group:

I#P54021040 C Cell Batteries	72	570093	08/24/2022 8/24/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$69.12
I#P54021040 1.5V Batteries	144	570093	08/24/2022 8/24/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$72.00
I#P54021040 2PK 3V Lithium Batteries	3	570093	08/24/2022 8/24/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$19.50

Check #: 512600

PO/InvoiceTotal: \$160.62

Vendor Total: \$160.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILLINGS CLINIC.....						
Check Group:						
I#549662791-P MEDICAL SERVICE (TK) 4/14/22		1	570060	08/23/2022	2300.000.000.020600.000	\$290.50
				8/23/2022	PUBLIC SAFETY ACCRUED LIABILITY	
I#549467857-P MEDICAL SERVICE (RA) 4/5/22		1	570060	08/23/2022	2300.000.000.020600.000	\$266.00
				8/23/2022	PUBLIC SAFETY ACCRUED LIABILITY	
Check #: 512601						
PO/InvoiceTotal:						\$556.50
Vendor Total:						\$556.50
BOB BARKER COMPANY, INC 001977						
Check Group:						
I#1800774 HYGIEN KITS 8/12/22		1	570054	08/23/2022	2300.000.136.420200.220	\$780.00
				8/23/2022	DETENTION- OPERATING SUPPLIES	
Check #: 512602						
PO/InvoiceTotal:						\$780.00
Vendor Total:						\$780.00
BOBCAT OF BIG SKY INC						
Check Group:						
I#90016 LH Lever Kit A#00558 8/18/22		1	570098	08/24/2022	5810.000.552.460442.230	\$203.34
				8/24/2022	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#90016 RH Lever Kit A#00558 8/18/22		1	570098	08/24/2022	5810.000.552.460442.230	\$203.34
				8/24/2022	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
Check #: 512603						
PO/InvoiceTotal:						\$406.68
Check Group:						
I#8628 Repair 2012 Bobcat T650 8/19/22		1	570099	8/24/2022	5810.000.552.460442.369	\$1,185.98
				8/24/2022	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
Check #: 512603						
PO/InvoiceTotal:						\$1,185.98
Vendor Total:						\$1,592.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK.						
Check Group:						
A#89610621 I#304751483 8/12/22 Fiber Svc		1	570103	08/24/2022 8/24/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,994.74
Check #: 512604						
PO/InvoiceTotal:						\$1,994.74
Vendor Total:						\$1,994.74
CENTURYLINK....						
Check Group:						
A#766M Custer Repeater 8/7/22		1	570061	08/23/2022 8/23/2022	1000.000.124.420600.340 DES- UTILITIES	\$44.61
Check #: 512605						
PO/InvoiceTotal:						\$44.61
Vendor Total:						\$44.61
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924 Dunn Mountain Tower 8/5/22		1	570059	08/23/2022 8/23/2022	1000.000.124.420600.340 DES- UTILITIES	\$99.00
Check #: 512606						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1048921 Canon copies 8/1/22		1	570079	08/24/2022 8/24/2022	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$92.42
Check #: 512607						
PO/InvoiceTotal:						\$92.42
Vendor Total:						\$92.42
GAINANS FLORAL	042459					
Check Group:						

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I#4994430 MT Fair Pots A#400264 8/10/22		3	570092	08/24/2022 8/24/2022	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$119.97
I#4994430 25# Bag Fertilizer A#400264 8/10/22		1	570092	08/24/2022 8/24/2022	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$197.99
I#4994430 Discount A#400264 8/10/22		1	570092	08/24/2022 8/24/2022	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	(\$12.00)
Check #: 512608						
PO/InvoiceTotal:						\$305.96
Vendor Total:						\$305.96
GLADSTONE, INC.						
Check Group:						
I#16036 ShoWorks Online Entries		1	570100	08/24/2022 8/24/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$2,292.17
Check #: 512609						
PO/InvoiceTotal:						\$2,292.17
Vendor Total:						\$2,292.17
GRAYBAR ELECTRIC						
	003190					
Check Group:						
I#9328263516 Cat5E Cable A#283082 8/16/22		1	570085	08/24/2022 8/24/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$165.46
I#9328220493 Hubbell Wiring Devices A#283082 8/17/22		25	570085	08/24/2022 8/24/2022	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	\$722.75
I#9328220493 Hubbell Wiring Devices A#283082 8/17/22		10	570085	08/24/2022 8/24/2022	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	\$179.80
I#9328285842 Fusetron Duel Element A#283082 8/17/22		3	570085	08/24/2022 8/24/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$177.24
I#9328285842 Tought Clamp A#283082 8/17/22		1	570085	08/24/2022 8/24/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$139.57
Check #: 512610						
PO/InvoiceTotal:						\$1,384.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUERIN, KAREN						
Check Group:						
VA BURIAL BENEFITS, CARL A GUERIN, 5/16/22		1	570069	08/24/2022 8/24/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 512611						
Vendor Total:						\$1,384.82
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HICKSON, JENNIFER 042700						
Check Group:						
Meals for JH while attending class in Casper, WY. 09/18-09/22. (2) lunch and (4) dinners.		1	570024	8/22/22 8/22/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$120.00
Check #: 512612						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
HOME DEPOT CREDIT SERVICES						
Check Group:						
A#3624 I#4014288 MT Fair Signs		1	570080	08/24/2022 8/24/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$352.73
Check #: 512613						
PO/InvoiceTotal:						\$352.73
Vendor Total:						\$352.73
HOUSE OF CLEAN 003498						
Check Group:						
I#604844462 Hand Towels A#343236 8/19/22		7	570088	08/24/2022 8/24/2022	5810.000.557.460442.367 METRA FAIR- JANITORIAL SERVICES	\$406.49
Check #: 512614						
PO/InvoiceTotal:						\$406.49
Vendor Total:						\$406.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSTONE SUPPLY	003710					
Check Group:						
I#1362595 Electrical Supplies A#4669 8/17/22		1	570083	08/24/2022	5810.000.552.460442.220	\$16.00
				8/24/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#1362595A Capacitors A#4669 8/17/22		1	570083	08/24/2022	5810.000.552.460442.220	\$41.42
				8/24/2022	METRA FACILITIES- OPERATING SUPPLIES	
				Check #: 512615		
					PO/InvoiceTotal:	\$57.42
					Vendor Total:	\$57.42
LINDEMAN, MADELEINE						
Check Group:						
VA BURIAL BENEFIT, DAVID G NORTON, 7/23/22		1	570067	08/24/2022	1000.000.199.450200.396	\$250.00
				8/24/2022	MISC- FUNERAL EXPENSE/BURIALS	
				Check #: 512616		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
LIPPES MATHIAS LLP						
Check Group:						
Case #12231; Statement No. 194581; Litigation work from NY retained counsel		1	570064	08/23/2022	2190.000.429.510200.352	\$8,780.00
				8/23/2022	DEFENSE COSTS- LEGAL SERVICES	
				Check #: 512617		
					PO/InvoiceTotal:	\$8,780.00
					Vendor Total:	\$8,780.00
LP ANDERSON CO						
Check Group:						
I#1990910 Flat Repair Hyster Forklift		1	570081	08/24/2022	5810.000.552.460442.369	\$120.00
				8/24/2022	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
				Check #: 512618		
					PO/InvoiceTotal:	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$120.00
LUMEN ACCESS BILL						
Check Group:						
I#5104XLB2S3-2022223; DETENTION ID#49.KXGS.440305.MS 7/11/22		1	570063	08/23/2022	2300.000.136.420200.345	\$957.25
				8/23/2022	DETENTION- TELEPHONE & TECHNOLOGY	
YSC-ID# 49.KXGS.440383..MS 7/11/22		1	570063	08/23/2022	2399.000.235.420250.345	\$957.25
				8/23/2022	YSC- TELEPHONE & TECHNOLOGY	
JUNK VEH ID#KXGS.440289.MS 7/11/22		1	570063	08/23/2022	2830.000.414.430800.345	\$348.71
				8/23/2022	JUNK VEHICLE- TELEPHONE & TECHNOLOGY	
GRANITE TOWERS ID#49.KXGS.440298.MS 7/11/22		1	570063	08/23/2022	6060.000.608.500800.345	\$957.25
				8/23/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE ID#49.KXGS.440270..MS 7/11/22		1	570063	08/23/2022	6060.000.608.500800.345	\$1,367.50
				8/23/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
METRA - ID# 49.KXGS.440292..MS 7/11/22		1	570063	08/23/2022	5810.000.552.460442.345	\$957.25
				8/23/2022	METRA FACILITIES- PHONE	
Check #: 512619						
PO/InvoiceTotal:						\$5,545.21
Vendor Total:						\$5,545.21
MAILING TECHNICAL SERVICES 044983						
Check Group:						
#130332 POSTAGE FOR 8/8-12/22		1	570094	08/24/2022	1000.000.199.411800.311	\$2,880.00
				8/24/2022	MISC- POSTAGE	
#130518 POSTAGE FOR 8/15-19/22		1	570094	08/24/2022	1000.000.199.411800.311	\$2,007.02
				8/24/2022	MISC- POSTAGE	
Check #: 512620						
PO/InvoiceTotal:						\$4,887.02
Vendor Total:						\$4,887.02
MASTERCARD D PITMAN						
Check Group: D PITMAN						

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A#1190 Billings Gazette Digital		1	570078	08/24/2022	1000.000.100.410100.332	\$19.99
P-Card Payee: MASTERCARD				8/24/2022	BOCC- PUBLICATIONS	
A#1190 Jakes; Meeting w/ Melanie Schwarz, County Mental Health issues		1	570078	08/24/2022	1000.000.199.411800.336	\$51.50
P-Card Payee: MASTERCARD				8/24/2022	MISC- PUBLIC RELATIONS	
A#1190 Chalet Market; PCC Meeting Lunch		1	570078	08/24/2022	1000.000.199.411800.336	\$75.51
P-Card Payee: MASTERCARD				8/24/2022	MISC- PUBLIC RELATIONS	
Check #: 512651						
PO/InvoiceTotal:						\$147.00
Vendor Total:						\$147.00
MASTERCARD S TWITO						
Check Group: S TWITO						
#1216 - Office Depot - staplers - 7.20.22		1	570076	08/24/2022	2301.000.122.411100.210	\$50.78
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - Office Depot - staplers - 7.20.22		1	570076	08/24/2022	2301.000.122.411100.210	\$48.88
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - Target - wall hooks - 7.20.22		1	570076	08/24/2022	2301.000.122.411100.210	\$12.49
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - Amazon - media discs - 7-18-22		1	570076	08/24/2022	2301.000.122.411100.210	\$50.50
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - Fairmont - MCAA Summer Conf - 7.6-7.8.22 Lodging - ST		1	570076	08/24/2022	2301.000.122.411100.370	\$216.44
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- TRAVEL	
#1216 - Fairmont - MCAA Summer Conf - 7.6-7.8.22 Lodging - JR		1	570076	08/24/2022	2301.000.122.411100.370	\$216.44
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- TRAVEL	
#1216 - Fairmont - MCAA Summer Conf - 7.6-7.8.22 Lodging - AP		1	570076	08/24/2022	2301.000.122.411100.370	\$216.44
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- TRAVEL	
#1216 - Fairmont - MCAA Summer Conf - 7.6-7.8.22 Lodging - KH		1	570076	08/24/2022	2301.000.122.411100.370	\$216.44
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- TRAVEL	

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#1216 - Fairmont - MCAA Summer Conf - 7.6-7.8.22 Lodging - ER		1	570076	08/24/2022	2301.000.122.411100.370	\$216.44
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- TRAVEL	
#1216 - Fairmont - MCAA Summer Conf - 7.6-7.8.22 Lodging - MG		1	570076	08/24/2022	2301.000.122.411100.370	\$216.44
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- TRAVEL	
#1216 - Fairmont - MCAA Summer Conf - 7.6-7.8.22 Lodging - LW		1	570076	08/24/2022	2301.000.122.411100.370	\$216.44
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- TRAVEL	
#1216 - Fairmont - MCAA Summer Conf - 7.6-7.8.22 Lodging - ATI		1	570076	08/24/2022	2301.000.122.411100.370	\$216.44
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- TRAVEL	
#1216 - Fairmont - MCAA Summer Conf - 7.6-7.8.22 Lodging - HJ		1	570076	08/24/2022	2301.000.122.411100.370	\$216.44
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- TRAVEL	
#1216 - Fairmont - MCAA Summer Conf - 7.6-7.8.22 Lodging - AT		1	570076	08/24/2022	2301.000.122.411100.370	\$216.44
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- TRAVEL	
#1216 - Fairmont - MCAA Summer Conf - 7.6-7.8.22 Lodging - SC		1	570076	08/24/2022	2301.000.122.411100.370	\$216.44
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- TRAVEL	
#1216 - Fairmont - MCAA Summer Conf - 7.6-7.8.22 Lodging - EZ		1	570076	08/24/2022	2301.000.122.411100.370	\$216.44
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- TRAVEL	
#1216 - Label Value - file labels - 7.8.22 (DN)		1	570076	08/24/2022	2301.000.122.411100.210	\$50.16
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - Rev.com - transcripts DC22-0663 St v Janz - 7.11.22		1	570076	08/24/2022	2301.000.122.411100.202	\$88.25
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- EXPENSE OF INVEST	
#1216 - Rev.com - transcripts - DC20-0792 St v Booth - 7.11.22		1	570076	08/24/2022	2301.000.122.411100.202	\$26.25
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- EXPENSE OF INVEST	
#1216 - Rockets - atty mtg - 7.13.22		1	570076	08/24/2022	2301.000.122.411100.394	\$170.00
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Stacked - KH Probation lunch - 7.12.22		1	570076	08/24/2022	2301.000.122.411100.394	\$56.00
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- WITNESS & JURY FEES	

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#1216 - American Assoc Notaries - AF training - 7.13.22		1	570076	08/24/2022	2301.000.122.411100.380	\$25.00
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- TRAINING	
#1216 - YourMember - Training Coord for MCA - 7.15.22		1	570076	08/24/2022	2301.000.122.411100.337	\$249.00
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- PUBLICITY/ADVERTISING	
#1216 - Amazon - Office Supplies - 7.15.22		1	570076	08/24/2022	2301.000.122.411100.210	\$54.27
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - Amazon - DVD drive - 7.15.22		1	570076	08/24/2022	2190.000.429.510333.210	\$35.90
P-Card Payee: MASTERCARD				8/24/2022	INSUR ADMIN- OFFICE SUPPLIES	
#1216 - Rocket - Fel LA mtg - 7-19-22		1	570076	08/24/2022	2301.000.122.411100.394	\$116.75
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Amazon - media discs - 7-18-22		1	570076	08/24/2022	2301.000.122.411100.210	\$162.60
P-Card Payee: MASTERCARD				8/24/2022	ATTORNEY- OFFICE SUPPLIES	
Check #: 512652						
PO/InvoiceTotal:						\$3,794.11
Vendor Total:						\$3,794.11
MASTERCARD T KACZMAREK						
Check Group: T KACZMAREK						
#0102 120V Repair Kit 8/12/22		1	570062	08/23/2022	2399.000.235.420250.360	\$219.04
P-Card Payee: MASTERCARD				8/23/2022	YSC- REPAIRS & MAINT SERVICE	
Check #: 512653						
PO/InvoiceTotal:						\$219.04
Vendor Total:						\$219.04
MCFARLAND, GARY						
Check Group:						
TWO MOON REPLACE TRASHCANS 7/1/22		1	570102	08/24/2022	2210.000.405.460430.399	\$317.82
				8/24/2022	PARKS- OTHER CONTRACT SERVICES	
Check #: 512621						
PO/InvoiceTotal:						\$317.82
Vendor Total:						\$317.82
METRAPARK PETTY CASH 011084						

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Check Group:						
I#571918 Ace Hardware Nailss 8/5/22		1	570091	08/24/2022v 8/24/2022	5810.000.555.460442.220 METRA MARKETING- OPERATING SUPPLIES	\$2.99
I#571919 Mileage 7/1-21/22 DC		1	570091	08/24/2022v 8/24/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$34.37
I#571920 Mileage 7/18-19/22 CW		1	570091	08/24/2022v 8/24/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$50.00
I#571921 Art Displays CW		1	570091	08/24/2022v 8/24/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$18.75
I#571922 Rotary Club Ad MT Fair		1	570091	08/24/2022v 8/24/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$20.00
I#571923 Mileage 7/1-8/8/22 TW		1	570091	08/24/2022v 8/24/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$48.75
I#571924 Company Picnic LM		1	570091	08/24/2022v 8/24/2022	5810.000.557.460442.256 METRA FAIR- INTERNAL FOOD USE	\$19.77
I#571925 MT Fair Media Lunch AS		1	570091	08/24/2022v 8/24/2022	5810.000.557.460442.256 METRA FAIR- INTERNAL FOOD USE	\$31.92
I#571926 Postage DS 8/15/22		1	570091	08/24/2022v 8/24/2022	5810.000.551.460442.311 METRA ADMIN- POSTAGE	\$5.80

Check #: 512622

PO/InvoiceTotal: \$232.35

Vendor Total: \$232.35

MONTANA DAKOTA UTILITIES... 040762

Check Group:

A#49878010005 ROUND BLDG 8/189/22	1	570055	08/23/2022 8/23/2022	1000.000.145.411200.344 FACILITIES- GAS	\$73.30
A#07162535186: MILLER BLDG 8/18/22	1	570055	08/23/2022 8/23/2022	1000.000.145.411200.344 FACILITIES- GAS	\$206.45
A#51978010000; 215 N 27TH 8/18/22	1	570055	08/23/2022 8/23/2022	1000.000.145.411200.344 FACILITIES- GAS	\$742.44

Check #: 512623

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						</

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0241256-7 3165 KING AVE E 8/15/22		1	570053	08/23/2022	2300.000.146.411200.341	\$19,851.61
				8/23/2022	FACILITIES JAIL- ELECTRICITY	
A#0996489-1; ROUND BLDG 8/18		1	570053	08/23/2022	1000.000.145.411200.341	\$130.91
				8/23/2022	FACILITIES-ELECTRICITY	
A#1915135-6; 201 N 25TH ST 8/18/22		1	570053	08/23/2022	1000.000.145.411200.341	\$68.60
				8/23/2022	FACILITIES-ELECTRICITY	
Check #: 512627						
						PO/InvoiceTotal: \$20,051.12
Check Group:						
A#0659299-2 8/17/22 101 Main St Electric		1	570095	08/24/2022	5810.000.552.460442.341	\$556.64
				8/24/2022	METRA FACILITIES- ELECTRICITY	
A#0256622-2 8/17/22 308 6th Ave N Annx		1	570095	08/24/2022	5810.000.552.460442.341	\$38,594.73
				8/24/2022	METRA FACILITIES- ELECTRICITY	
A#0256623-0 8/1722 4th Ave N Gate		1	570095	08/24/2022	5810.000.552.460442.341	\$76.30
				8/24/2022	METRA FACILITIES- ELECTRICITY	
Check #: 512627						
						PO/InvoiceTotal: \$39,227.67
						Vendor Total: \$59,278.79
OCTANE ADDICTIONS INC						
Check Group:						
I#3700 Resurface Events Signs		4	570082	08/24/2022	5810.000.557.460442.320	\$924.00
				8/24/2022	METRA FAIR- PRINTING	
I#3700 Sign Topper		1	570082	08/24/2022	5810.000.557.460442.320	\$32.00
				8/24/2022	METRA FAIR- PRINTING	
Check #: 512628						
						PO/InvoiceTotal: \$956.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$956.00
PEPSI COLA BOTTLING	004960					
Check Group:						
I#229472 MT Fair Drink Prod A#17600 8/18/22		1	570073	08/24/2022 8/24/2022	5810.000.557.460442.223 METRA FAIR- CONCESSIONS FOOD	\$2,645.00
Check #: 512629						
PO/InvoiceTotal:						\$2,645.00
Vendor Total:						\$2,645.00
PUBLIC UTILITIES	005150					
Check Group:						
A#111177 WATER UTILITEIS AUG 2022		1	570089	08/24/2022 8/24/2022	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$8,920.06
Check #: 512630						
PO/InvoiceTotal:						\$8,920.06
Vendor Total:						\$8,920.06
RDO EQUIPMENT CO.						
Check Group:						
I#E0357612 NEW 2023 CROSS COUNTRY BELLY DUMP SN# 2C9CST3W4PM183645 FY 2021-2022		1	570104	08/24/2022 8/24/2022	2110.000.401.430200.940 ROAD- CAPITAL OUTLAY/ EQUIPMENT	\$73,000.00
LESS TRADE IN BELLY DUMP SN# 1TKD04333EW043999 FA#12781		1	570104	08/24/2022 8/24/2022	2110.000.401.430200.940 ROAD- CAPITAL OUTLAY/ EQUIPMENT	(\$30,000.00)
Check #: 512631						
PO/InvoiceTotal:						\$43,000.00
Vendor Total:						\$43,000.00
RIMROCK FOUNDATION	005310					
Check Group:						
4TH FY22 ALCOHOL EARMARK		1	570047	08/23/2022 8/23/2022	2800.000.413.440540.397 ALCOHOL REHAB- FIXED CONTRACT SERVICES	\$151,236.00
Check #: 512632						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$151,236.00
Check Group:						
I#YC220823JA: Psych eval JB 8/23/22		1	570090	08/24/2022	2300.000.130.420110.351	\$295.00
				8/24/2022	ADMIN- MEDICAL & PYSCH SERVICES	
Check #: 512632						
PO/InvoiceTotal:						\$295.00
Vendor Total:						\$151,531.00
RIMROCK STAGEHAND INC						
Check Group:						
I#202619 Nelle Fair Concert 8/14/22		1	570101	08/25/2022	5810.000.557.460443.357	\$4,249.70
				8/25/2022	METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	
I#202618 Collective Soul Fair Concert 8/13/22		1	570101	08/25/2022	5810.000.557.460443.357	\$3,883.75
				8/25/2022	METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	
I#202616 Elle Fair Concert 8/11-12/22		1	570101	08/25/2022	5810.000.557.460443.357	\$5,790.20
				8/25/2022	METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	
I#202624 Fair Rodeo Steward 8/18-20/22		1	570101	08/25/2022	5810.000.557.460443.357	\$1,357.20
				8/25/2022	METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	
I#202623 Fair Rodeo Camera Oper.8/18-20/22		1	570101	08/25/2022	5810.000.557.460443.357	\$514.80
				8/25/2022	METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	
I#202621 Fair Rodeo Riggin 8/17 & 8/21/22		1	570101	08/25/2022	5810.000.557.460443.357	\$873.60
				8/25/2022	METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	
I#202620 Fair Rodeo Stagehands 8/17/22		1	570101	08/25/2022	5810.000.557.460443.357	\$1,889.55
				8/25/2022	METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	
I#202625 Fair Help Night Show 8/14/22		1	570101	08/25/2022	5810.000.557.460443.357	\$479.70
				8/25/2022	METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	
I#202622 Fair Overnight Help 8/12-19/22		1	570101	08/25/2022	5810.000.557.460442.398	\$4,347.20
				8/25/2022	METRA FAIR- VARIABLE CONTRACT SERVICES	
Check #: 512633						
PO/InvoiceTotal:						\$23,385.70
Vendor Total:						\$23,385.70

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ROCKY MOUNTAIN COMPOST INC	046729					
Check Group:						
I#22619 Post n Pole Peelings 8/15/22		200	570074	08/24/2022	5810.000.557.460442.220	\$2,000.00
				8/24/2022	METRA FAIR- OPERATING SUPPLIES	
I#22619 Pine Natural Mulch 8/15/22		130	570074	08/24/2022	5810.000.557.460442.220	\$3,900.00
				8/24/2022	METRA FAIR- OPERATING SUPPLIES	
I#22619 Delivery 8/15/22		3	570074	08/24/2022	5810.000.557.460442.220	\$420.00
				8/24/2022	METRA FAIR- OPERATING SUPPLIES	
				Check #: 512634		
					PO/InvoiceTotal:	\$6,320.00
					Vendor Total:	\$6,320.00
SARPY TRANSPORTATION INC						
Check Group:						
I#2022-137adj MT Fair Shuttles 8/12-20/22		1	570108	08/24/2022	5810.000.557.460442.397	\$7,750.00
				8/24/2022	METRA FAIR- FIXED CONTRACT SERVICES	
				Check #: 512635		
					PO/InvoiceTotal:	\$7,750.00
					Vendor Total:	\$7,750.00
STARPLEX CORPORATION	042999					
Check Group:						
I#607735 Supercross 8/16/22 Security		1	570097	08/24/2022	5810.000.557.460443.397	\$4,518.20
				8/24/2022	METRA FAIR ENTERTAINMENT- FIXED CONTRACT SVCS	
I#607736 PRCA Rodeo 8/18-20/22 Security		1	570097	08/24/2022	5810.000.557.460443.397	\$12,062.85
				8/24/2022	METRA FAIR ENTERTAINMENT- FIXED CONTRACT SVCS	
				Check #: 512636		
					PO/InvoiceTotal:	\$16,581.05
					Vendor Total:	\$16,581.05
STILLWATER COUNTY						
Check Group:						

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Registration, ServSafe Class COLUMBUS 9/20/22 - Sara Fluer		1	570107	08/24/2022	2290.000.410.450400.380	\$100.00
				8/24/2022	EXTENSION- TRAINING	
					Check #: 512637	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
SVEE, RODNEY						
Check Group:						
September 2022 - Professional Contract for Rodney Svee		1	570109	08/24/2022	1000.000.113.410540.398	\$1,000.00
				8/24/2022	TREASURER- VARIABLE CONTRACT SERVICE	
					Check #: 512638	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#343953851 MT Fair Food Prod A#552174 8/17/22		1	570072	08/24/2022	5810.000.557.460442.223	\$2,553.56
				8/24/2022	METRA FAIR- CONCESSIONS FOOD	
I#343953852 MT Fair Catering A#648519 8/17/22		1	570072	08/24/2022	5810.000.557.460443.228	\$499.99
				8/24/2022	METRA FAIR ENTERTAINMENT- FOOD CATERING	
					Check #: 512639	
					PO/InvoiceTotal:	\$3,053.55
					Vendor Total:	\$3,053.55
TENTS FOR EVENTS & MORE LLC						
Check Group:						
I#660 MT Fair Tents 8/10-22/22		1	570112	08/24/2022	5810.000.557.460442.533	\$8,415.75
				8/24/2022	METRA FAIR- EQUIPMENT RENTAL	
					Check #: 512640	
					PO/InvoiceTotal:	\$8,415.75
					Vendor Total:	\$8,415.75
THEATRICAL MEDIA SERVICES INC	020993					

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Check Group:						
I#53234 Nelly Handheld Mics 8/14/22		1	570075	08/24/2022	5810.000.557.460443.357	\$340.00
				8/24/2022	METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	
					Check #: 512641	
					PO/InvoiceTotal:	\$340.00
					Vendor Total:	\$340.00
TIGER TOWN	006010					
Check Group:						
I#956938 Fuel 7/1/22		1	570048	08/23/2022	7302.000.726.430900.362	\$82.86
				8/23/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
I#958710 FUEL 7/12/22		1	570048	08/23/2022	7302.000.726.430900.362	\$86.63
				8/23/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
I#959194 FUEL 7/15/22		1	570048	08/23/2022	7302.000.726.430900.362	\$79.67
				8/23/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
I#961345 FUEL 7/28/22		1	570048	08/23/2022	7302.000.726.430900.362	\$79.96
				8/23/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
I#960175 FUEL 7/21/22		1	570048	08/23/2022	7302.000.726.430900.362	\$79.18
				8/23/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 512642	
					PO/InvoiceTotal:	\$408.30
					Vendor Total:	\$408.30
ULINE	045545					
Check Group:						
I#152206893 FLOOR SQUEEGEE 8/3/22		4	570044	08/23/2022	2300.000.136.420200.224	\$284.97
				8/23/2022	DETENTION- JANITORIAL SUPPLIES	
I#152206893 CYLINDER BOTTLES 8/3/22		1008	570044	08/23/2022	2300.000.136.420200.220	\$383.04
				8/23/2022	DETENTION- OPERATING SUPPLIES	
I#152206893 CAP FOR BOTTLES 8/3/22		450	570044	08/23/2022	2300.000.136.420200.220	\$45.00
				8/23/2022	DETENTION- OPERATING SUPPLIES	
					Check #: 512643	

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						PO/InvoiceTotal: \$713.01
						Vendor Total: \$713.01
UNIVERSAL AWARDS	006170					
Check Group:						
I#265915 PLAQUE LINDA OBERG 8/10/22		1	570066	08/24/2022 8/24/2022	1000.000.199.411800.740 MISC- AWARDS	\$29.50
Check #: 512644						
						PO/InvoiceTotal: \$29.50
						Vendor Total: \$29.50
UPS	046530					
Check Group:						
#19526Y332 POSTAGE FOR 8/9/22		1	570086	08/25/2022 8/25/2022	1000.000.199.411800.311 MISC- POSTAGE	\$17.24
CREDIT 8/13/22		1	570086	08/25/2022 8/25/2022	1000.000.199.411800.311 MISC- POSTAGE	(\$8.19)
Check #: 512645						
						PO/InvoiceTotal: \$9.05
						Vendor Total: \$9.05
US FOODS INC	002926					
Check Group:						
I#3537945 A#94194115 8/19/22 Food		1	570043	08/23/2022 8/23/2022	2399.000.235.420250.223 YSC- FOOD	\$79.72
I#3544534 A#94194115 8/19/22 Food		1	570043	08/23/2022 8/23/2022	2399.000.235.420250.223 YSC- FOOD	\$86.44
Check #: 512646						
						PO/InvoiceTotal: \$166.16
Check Group:						
I#3470791 Food Prod A#44311173 8/17/22		1	570070	08/24/2022 8/24/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,916.20

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1042

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#3470791 MT Fair Catering A#44311173 8/17/22		1	570070	08/24/2022 8/24/2022	5810.000.557.460443.228 METRA FAIR ENTERTAINMENT- FOOD CATERING	\$413.72
				Check #: 512646		
					PO/InvoiceTotal:	\$2,329.92
					Vendor Total:	\$2,496.08
WINCHELL LANDSCAPING INC						
Check Group:						
I#34869 Clydesdale Park Mowing 8/15/22		1	570106	08/24/2022 8/24/2022	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$225.00
				Check #: 512647		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#118822 PH ENPAND 752 M 8/12/22		1	570049	08/23/2022 8/23/2022	2674.000.000.430200.362 RSID 752M ROAD MAINT & REPAIRS	\$50.00
				Check #: 512648		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389001 Greeno Tower 8/15/22		1	570050	08/23/2022 8/23/2022	1000.000.124.420600.340 DES- UTILITIES	\$228.23
				Check #: 512649		
					PO/InvoiceTotal:	\$228.23
Check Group:						
A#17389026 Clydesdale Park 8/15/22		1	570051	8/23/2022 8/23/2022	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$38.54
				Check #: 512649		

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1042

08/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$38.54
						Vendor Total: \$266.77
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
Allowance 7/29/22-8/4/22		1	570045	08/23/2022	2399.000.235.420250.384	\$24.80
				8/23/2022	YSC- YOUTH SERVICES ALLOWANCE	
Allowance 8/5/22-8/11/22		1	570045	08/23/2022	2399.000.235.420250.384	\$25.80
				8/23/2022	YSC- YOUTH SERVICES ALLOWANCE	
Allowance 8/12/22-8/18/22		1	570045	08/23/2022	2399.000.235.420250.384	\$22.60
				8/23/2022	YSC- YOUTH SERVICES ALLOWANCE	
Rec 8/7/22		1	570045	08/23/2022	2399.000.235.420250.225	\$8.00
				8/23/2022	YSC- RECREATION SUPPLIES	
Rec 8/10/22		1	570045	08/23/2022	2399.000.235.420250.225	\$7.00
				8/23/2022	YSC- RECREATION SUPPLIES	
Rec 8/14/22		1	570045	08/23/2022	2399.000.235.420250.225	\$9.00
				8/23/2022	YSC- RECREATION SUPPLIES	
Rec 8/15/22		1	570045	08/23/2022	2399.000.235.420250.225	\$18.27
				8/23/2022	YSC- RECREATION SUPPLIES	
Rec 8/16/22		1	570045	08/23/2022	2399.000.235.420250.225	\$6.00
				8/23/2022	YSC- RECREATION SUPPLIES	
Check #: 512650						
						PO/InvoiceTotal: \$121.47
						Vendor Total: \$121.47
						Grand Total: \$422,747.42

End of Report