

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1188750-0 #28 Paper, Thermal Rect Paper & Perm Markers 7/6/22		1	569512	08/02/2022	1000.000.102.410940.210	\$66.83
				8/2/2022	CLERK & REC- OFFICE SUPPLIES	
I#1191458-0 File Sorters & AA Batteries 7/14/22		1	569512	08/02/2022	1000.000.102.410940.210	\$53.21
				8/2/2022	CLERK & REC- OFFICE SUPPLIES	
I#11914158-1 File Sorter 7/26/22		1	569512	08/02/2022	1000.000.102.410940.210	\$29.42
				8/2/2022	CLERK & REC- OFFICE SUPPLIES	
I#1194196-0 White Avery Reinforcements 7/22/22		3	569512	08/02/2022	1000.000.102.410940.210	\$6.84
				8/2/2022	CLERK & REC- OFFICE SUPPLIES	
Check #: 512108						
						PO/InvoiceTotal: \$156.30
Check Group:						
I#1191396-0 JAVA RAST 7/14/22		1	569534	8/02/2022	2290.000.410.450400.210	\$28.77
				8/2/2022	EXTENSION- OFFICE SUPPLIES	
I#237474 Kyocera copies 7/25/22		1	569534	8/02/2022	2290.000.410.450400.363	\$294.74
				8/2/2022	EXTENSION- MACHINE MAINT	
Check #: 512108						
						PO/InvoiceTotal: \$323.51
Check Group:						
I#1194864-3 Folders A #12704 7/27/22		1	569535	8/02/2022	5810.000.551.460442.210	\$27.55
				8/2/2022	METRA ADMIN- OFFICE SUPPLIES	
I#1195322-1 Envelopes A#12704 7/27/22		1	569535	8/02/2022	5810.000.551.460442.210	\$19.99
				8/2/2022	METRA ADMIN- OFFICE SUPPLIES	
I#1194864-2 Pens A#12704 7/27/22		1	569535	8/02/2022	5810.000.551.460442.210	\$36.02
				8/2/2022	METRA ADMIN- OFFICE SUPPLIES	
I#IN238342 Kyocera 5052ci Copy Chgs 7/25/22 A#12704-BOX		1	569535	8/02/2022	5810.000.558.460442.398	\$98.54
				8/2/2022	METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	

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I#1196342-0 Highlighters, Box Files A#12704 7/29/22		1	569535	8/02/2022 8/2/2022	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$39.25
I#1185019-0 Copy Paper Expo A#12704 6/23/22		10	569535	8/02/2022 8/2/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$420.30
Check #: 512108						
PO/InvoiceTotal:						\$641.65
Check Group:						
I#1191171-2: STENO PADS 7/18/22		1	569536	8 /02/2022 8/2/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$61.80
I#1191171-1: CUPS, PADS 7/14/22		1	569536	8 /02/2022 8/2/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$62.53
I#1191171-0: SEAL, MARKERS, TAPE PADS, TONER, PENS, CUPS 7/13/22		1	569536	8 /02/2022 8/2/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$394.07
Check #: 512108						
PO/InvoiceTotal:						\$518.40
Check Group:						
I#1191350-0 registration paper 7/13/22		1	569537	8/ 02/2022 8/2/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$195.60
I#1191055-0 toner 7/13/22		1	569537	8/ 02/2022 8/2/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$202.55
I#IN235516 MAINTANENCE KIT 7/12/22		1	569537	8/ 02/2022 8/2/2022	1000.000.113.410540.368 TREASURER- SOFTWARE/HARDWARE MAINT	\$312.74
I#IN235871, maintenance kit for printer 7/15/22		1	569537	8/ 02/2022 8/2/2022	1000.000.113.410540.368 TREASURER- SOFTWARE/HARDWARE MAINT	\$348.88
I#1195634-0 large paper clips 7/27/22		1	569537	8/ 02/2022 8/2/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$5.04
I#1196591-0 office pens 7/29/22		1	569537	8/ 02/2022 8/2/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$10.35
Check #: 512108						
PO/InvoiceTotal:						\$1,075.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,715.02
ACE HARDWARE.	002250					
Check Group:						
I#227800/1 BALL VLV PVC		2	569517	08/02/2022 8/2/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$29.98
I#227800/1 COUPLER 1.25"		4	569517	08/02/2022 8/2/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$7.96
I#227800/1 TIMER 24HR		2	569517	08/02/2022 8/2/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$39.98
I#227800/1 POWERCENTER		2	569517	08/02/2022 8/2/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$49.98
I#227800/1 EXTN CORD		2	569517	08/02/2022 8/2/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$25.98
I#227726/1 CUT-OFF RISER		12	569517	08/02/2022 8/2/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$35.88
I#227726/1 ELBOW 3/4"		12	569517	08/02/2022 8/2/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$35.88
I#227144/1 SCREW 8X2.5 FAIR ART BOARDS		1	569517	08/02/2022 8/2/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$7.99
I#227144/1 PLIER 7" FAIR ART BOARDS		3	569517	08/02/2022 8/2/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$29.97
I#227144/1 HAMMER FAIR ART BOARDS		1	569517	08/02/2022 8/2/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$26.99
I#227144/1 RIP HAMMER FAIR ART BOARDS		1	569517	08/02/2022 8/2/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$19.99
I#227144/1 SOCKET ADPTER FAIR ART BOARDS		4	569517	08/02/2022 8/2/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$18.36
I#227143/1 POWERCNTR		1	569517	08/02/2022 8/2/2022	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$12.99
I#227143/1 TIMER 24HR		2	569517	08/02/2022 8/2/2022	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$39.98

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I#227688/1 PRIMER PVC PURPLE		1	569517	08/02/2022 8/2/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$9.99
I#227688/1 GORILLA HOT PVC GLUE		1	569517	08/02/2022 8/2/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$9.99
I#227688/1 ELBOW 1.5"		2	569517	08/02/2022 8/2/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$7.18
I#227688/1 PVC 40 TEE		1	569517	08/02/2022 8/2/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$4.99
I#227688/1 COPULER 1.5"		2	569517	08/02/2022 8/2/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$3.98
Check #: 512109						
PO/InvoiceTotal:						\$418.04
Vendor Total:						\$418.04
BALCO UNIFORM CO INC	041513					
Check Group:						
I#71190: Duty shirt for TJH. *employee reimbursement* 8/1/22		1	569525	08/02/2022 8/2/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$82.00
Check #: 512110						
PO/InvoiceTotal:						\$82.00
Check Group:						
I#71549: name tag for DS. *employee reimbursement* 8/1/22		1	569526	8/02/2022 8/2/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$7.20
Check #: 512110						
PO/InvoiceTotal:						\$7.20
Check Group:						
I#71429: duty shirt for DK. *employee reimbursement* 8/1/22		1	569527	8/02/2022 8/2/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$76.00
Check #: 512110						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$76.00
						Vendor Total: \$165.20
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P53320143 12V BATTERIES		1	569523	08/02/2022 8/2/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$47.00
						Check #: 512111
						PO/InvoiceTotal: \$47.00
						Vendor Total: \$47.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#I3118 Port-A-Pot BITTERROOT DR 7/31/22		1	569513	08/02/2022 8/2/2022	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$111.81
						Check #: 512112
						PO/InvoiceTotal: \$111.81
Check Group:						
I#I3108 JULY 22 TOILET RENTAL		1	569542	8/02/2022 8/2/2022	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$116.59
						Check #: 512112
						PO/InvoiceTotal: \$116.59
						Vendor Total: \$228.40
BILLINGS MOTORCYCLE CLUB						
Check Group:						
2022 MT Fair SuperCross Prize Purse		1	569558	08/04/2022 8/4/2022	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	\$15,000.00
2022 MT Fair SuperCross Admin Fee		1	569558	08/04/2022 8/4/2022	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	\$4,500.00
						Check #: 512113
						PO/InvoiceTotal: \$19,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$19,500.00
BLACKFOOT.						
Check Group:						
A#178290 INTERNET AUG 2022		1	569546	08/02/2022 8/2/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,273.69
Check #: 512114						
PO/InvoiceTotal:						\$1,273.69
Vendor Total:						\$1,273.69
BOBCAT OF BIG SKY INC						
Check Group:						
I#89296 Mach. Rental Dirt/Road Mix Stalls 7/18/22 A#000558		1	569529	08/02/2022 8/2/2022	5810.000.552.460442.533 METRA FACILITIES- EQUIPMENT RENTAL	\$3,300.00
I#89480 Pallet Forks Rental Barn Stalls A#00558 7/26/22		1	569529	08/02/2022 8/2/2022	5810.000.552.460442.533 METRA FACILITIES- EQUIPMENT RENTAL	\$600.00
Check #: 512115						
PO/InvoiceTotal:						\$3,900.00
Vendor Total:						\$3,900.00
CAPITAL ONE						
Check Group:						
A#643635 WALMART FAIR CONC 7/13/22		1	569540	08/02/2022 8/2/2022	5810.000.557.460442.223 METRA FAIR- CONCESSIONS FOOD	\$55.04
A#643635 LATE FEES 7/22/22		1	569540	08/02/2022 8/2/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$33.11
Check #: 512116						
PO/InvoiceTotal:						\$88.15
Check Group:						
A#603949 7/5/22 Food		1	569566	08/04/2022 8/4/2022	2399.000.235.420250.223 YSC- FOOD	\$75.88
Check #: 512116						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.88
						Vendor Total: \$164.03
CENTURYLINK.						
Check Group:						
A#87497589 I#301216521 DATA SVC 7/24/22		1	569533	08/02/2022	5810.000.552.460442.345	\$844.40
				8/2/2022	METRA FACILITIES- PHONE	
Check #: 512117						
						PO/InvoiceTotal: \$844.40
						Vendor Total: \$844.40
CENTURYLINK....						
Check Group:						
A#4062482082-937B 217 N 27TH 7/22/22		1	569575	08/04/2022	6060.000.608.500800.345	\$160.08
				8/4/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062482084-941B 3165 KING AVE E 7/22/22		1	569575	08/04/2022	6060.000.608.500800.345	\$46.86
				8/4/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062482083-939B 3165 KING AVE E 7/22/22		1	569575	08/04/2022	6060.000.608.500800.345	\$39.50
				8/4/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
Check #: 512118						
						PO/InvoiceTotal: \$246.44
						Vendor Total: \$246.44
DONAHUE, CODY						
Check Group:						
PERDIEM, NATIONAL FIRE TRAINING, EMMITSBURG, MD; 07/17-07/29 CD		1	569545	08/02/2022	2300.000.130.420110.370	\$87.00
				8/2/2022	ADMIN- TRAVEL	
BAGGAGE FEE, NATIONAL FIRE TRAINING, EMMITSBURG, MD; 07/17-07/29 CD		2	569545	08/02/2022	2300.000.130.420110.370	\$60.00
				8/2/2022	ADMIN- TRAVEL	
Check #: 512119						
						PO/InvoiceTotal: \$147.00
						Vendor Total: \$147.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECONOPRINT						
Check Group:						
I#315935: Marriage License Paper 7/6/22		1	569539	08/02/2022 8/2/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$198.59
Check #: 512120						
PO/InvoiceTotal:						\$198.59
Vendor Total:						\$198.59
ELITE BOVINE VETERINARY SERVICE INC						
Check Group:						
2022 MT Fair Veterinarian Services 8/12-20/22		1	569567	08/04/2022 8/4/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$1,700.00
Check #: 512121						
PO/InvoiceTotal:						\$1,700.00
Vendor Total:						\$1,700.00
G & T PLUMBING & MECHANICAL INC						
Check Group:						
i#13136 GAS LEAK SVC CALL 7/25/22		1	569532	08/02/2022 8/2/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$130.00
Check #: 512122						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
GENERAL DISTRIBUTING CO	045250					
Check Group:						
I#1146617 WELDING SUPPLIES A#47135 7/31/22		1	569524	08/02/2022 8/2/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$395.25
Check #: 512123						
PO/InvoiceTotal:						\$395.25
Vendor Total:						\$395.25
GROSSKOPF, RICHARD L						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022 MT Fair Judge Draft Horse Expo 8/13-14/22		2	569553	08/02/2022 8/2/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$700.00
					Check #: 512124	
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
I#2272 Fires Panel Svc Panel 7/21/22		1	569547	08/02/2022 8/2/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$190.00
					Check #: 512125	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00
HOLSINGER, THERESA						
Check Group:						
2022 MT Fair Judge Fee Cat Showmanship 8/18/22		1	569550	08/02/2022 8/2/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00
					Check #: 512126	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
INDUSTRIAL COMMUNICATIONS & ELECTRONICS	003555					
Check Group:						
I#41473/radio setup/parts		1	569518	08/02/2022 8/2/2022	2140.000.403.431100.360 WEED- REPAIR & MAINT SERVICE	\$416.00
					Check #: 512127	
					PO/InvoiceTotal:	\$416.00
					Vendor Total:	\$416.00
JUBINVILLE, ERIC						
Check Group:						

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I#1005 July 16-31, 2022 Contract Hours		85	569549	08/02/2022 8/2/2022	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES Check #: 512128	\$3,825.00
PO/InvoiceTotal:						\$3,825.00
Vendor Total:						\$3,825.00
KAHTANI, KELLIE M						
Check Group:						
2022 MT Fair Judge 4-H Goat Shows 8/17/22		1	569572	08/04/2022 8/4/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$250.00
2022 MT Fair Judge 4-H Goats Meals 8/17/22		1	569572	08/04/2022 8/4/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$50.00
2022 MT Fair Judge 4-H Goats Mileage 462m 8/17/22		1	569572	08/04/2022 8/4/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE Check #: 512129	\$270.27
PO/InvoiceTotal:						\$570.27
Vendor Total:						\$570.27
KNOWBE4						
Check Group:						
INV203045; PhishER Subscriptions 550 users		1	569514	8/5/22 8/5/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$9,504.00
INV203046; Security Awareness Training 10/10/22 - 10/09/2025		1	569514	8/5/22 8/5/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT Check #: 512130	\$19,602.00
PO/InvoiceTotal:						\$29,106.00
Vendor Total:						\$29,106.00
LAMAR ADVERTISING OF BILLINGS	040712					
Check Group:						
I#113851259 MT FAIR ADV 7/25-8/21/22		1	569516	08/02/2022 8/2/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$7,875.00

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Check #: 512131						
PO/InvoiceTotal:						\$7,875.00
Vendor Total:						\$7,875.00
LAST CALL LOCATING INC						
Check Group:						
#1354 LOCATING BREWS & BBQ TENT	1	569531	08/02/2022	5811.000.552.460442.365		\$350.00
			8/2/2022	FACILITIES- GROUND MAINT		
#1355 LOCATING FAIR SETUP	1	569531	08/02/2022	5810.000.557.460442.220		\$300.00
			8/2/2022	METRA FAIR- OPERATING SUPPLIES		
Check #: 512132						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$650.00
LUNDBERG & ASSOCIATES P.C.						
Check Group:						
Writ DV 21 0742	1	569515	08/02/2022	7151.000.000.021250.000		\$3,901.92
#22001243 Apex Bank v. Stella-Estevez Ck. #1572316 - Advanced Care Hospital A101-102073			8/2/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS		
Check #: 512133						
PO/InvoiceTotal:						\$3,901.92
Vendor Total:						\$3,901.92
MANLEY, ABBIE LYNN						
Check Group:						
2022 MT Fair Judge Art Barn 8/10/22	1	569570	08/04/2022	5810.000.557.460442.743		\$125.00
			8/4/2022	METRA FAIR- JUDGES/SUPERINTENDANCE		
Check #: 512134						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
MASTERCARD DUI TASK FORCE						
Check Group: DUI TASK FORCE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6154 POSTAGE JACKET & CO		1	569569	08/04/2022	2950.000.470.420190.210	\$11.00
P-Card Payee: MASTERCARD				8/4/2022	DUI- OFFICE SUPPLIES	
				Check #: 512153		
					PO/InvoiceTotal:	\$11.00
					Vendor Total:	\$11.00
MASTERCARD J MARTIN						
Check Group: J MARTIN						
A#3226 PAY PAL MTHLY I#122984346		1	569564	08/04/2022	2393.000.102.410950.368	\$30.00
P-Card Payee: MASTERCARD				8/4/2022	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
A#3226 Dokken Notary Certificate		1	569564	08/04/2022	1000.000.102.410940.350	\$25.00
P-Card Payee: MASTERCARD				8/4/2022	CLERK & REC- PROFESSIONAL SERVICES	
A#3226 Sanchez Notary Certificate		1	569564	08/04/2022	1000.000.102.410940.350	\$25.00
P-Card Payee: MASTERCARD				8/4/2022	CLERK & REC- PROFESSIONAL SERVICES	
A#3226 Surge protector replacement		1	569564	08/04/2022	1000.000.102.410940.210	\$40.25
P-Card Payee: MASTERCARD				8/4/2022	CLERK & REC- OFFICE SUPPLIES	
A#3226 Computer power supply replacement		1	569564	08/04/2022	1000.000.102.410940.210	\$35.80
P-Card Payee: MASTERCARD				8/4/2022	CLERK & REC- OFFICE SUPPLIES	
				Check #: 512154		
					PO/InvoiceTotal:	\$156.05
					Vendor Total:	\$156.05
MASTERCARD KC WILLIAMS						
Check Group: KC WILLIAMS						
A#1232; GAS		1	569560	08/04/2022	1000.000.124.420600.231	\$223.33
P-Card Payee: MASTERCARD				8/4/2022	DES- GAS/OIL/GREASE	
A#1232; GENERATOR COVERS		1	569560	08/04/2022	1000.000.124.420600.220	\$63.96
P-Card Payee: MASTERCARD				8/4/2022	DES- OPERATING SUPPLIES	
A#1232; CAMJAMS		1	569560	08/04/2022	1000.000.124.420600.220	\$57.30
P-Card Payee: MASTERCARD				8/4/2022	DES- OPERATING SUPPLIES	
				Check #: 512155		
					PO/InvoiceTotal:	\$344.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$344.59
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SO DEPT TRAIN 1						
A#2007: LERDS, HELENA, 09/04-09/07/22 SW		1	569543	08/02/2022	2300.000.130.420110.380	\$650.00
P-Card Payee: MASTERCARD				8/2/2022	ADMIN- TRAINING	
A#2007: LERDS, HELENA, 09/04-09/07/22 AH		1	569543	08/02/2022	2300.000.130.420110.380	\$650.00
P-Card Payee: MASTERCARD				8/2/2022	ADMIN- TRAINING	
Check #: 512156						
PO/InvoiceTotal:						\$1,300.00
Vendor Total:						\$1,300.00
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group:						
A#7468: HILTON, CIUCTC, MISSOULA, 07/10-07/15/22 TC		1	569544	8/4/22	2300.000.130.420110.370	\$706.60
				8/4/2022	ADMIN- TRAVEL	
A#7468: PERDIEM, NATIONAL FIRE TRAINING, EMMITSBURG, MD; 07/17-07/29 CD		1	569544	8/4/22	2300.000.130.420110.370	\$594.29
				8/4/2022	ADMIN- TRAVEL	
Late Charge		1	569544	8/4/22	2300.000.130.420110.370	\$22.31
				8/4/2022	ADMIN- TRAVEL	
Check #: 512135						
PO/InvoiceTotal:						\$1,323.20
Vendor Total:						\$1,323.20
MASTERCARD V WEBER 041609						
Check Group: V WEBER						
A#9886 Food 7/1/22		1	569556	08/04/2022	2399.000.235.420250.223	\$16.45
P-Card Payee: MASTERCARD				8/4/2022	YSC- FOOD	
A#9886 Rec 7/13/22		1	569556	08/04/2022	2399.000.235.420250.225	\$63.54
P-Card Payee: MASTERCARD				8/4/2022	YSC- RECREATION SUPPLIES	
A#9886 Rec 7/15/22		1	569556	08/04/2022	2399.000.235.420250.225	\$32.05
P-Card Payee: MASTERCARD				8/4/2022	YSC- RECREATION SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 512157						
PO/InvoiceTotal:						\$112.04
Vendor Total:						\$112.04
MASTERCARD YOUTH SERVICE CENTER						
Check Group: YOUTH SERVICE CENTER						
A#2787 YSC Food 7/3/22		1	569559	08/04/2022	2399.000.235.420250.223	\$22.76
P-Card Payee: MASTERCARD				8/4/2022	YSC- FOOD	
A#2787 YSC Food 7/3/22		1	569559	08/04/2022	2399.000.235.420250.223	\$129.50
P-Card Payee: MASTERCARD				8/4/2022	YSC- FOOD	
A#2787 YSC Food 7/4/22		1	569559	08/04/2022	2399.000.235.420250.223	\$17.96
P-Card Payee: MASTERCARD				8/4/2022	YSC- FOOD	
A#2787 YSC Food Sup 7/4/22		1	569559	08/04/2022	2399.000.235.420250.221	\$29.46
P-Card Payee: MASTERCARD				8/4/2022	YSC- FOOD SUPPLIES	
A#2787 YSC Food 7/4/22		1	569559	08/04/2022	2399.000.235.420250.223	\$75.96
P-Card Payee: MASTERCARD				8/4/2022	YSC- FOOD	
A#2787 YSC Op Sup 7/11/22		1	569559	08/04/2022	2399.000.235.420250.220	\$16.68
P-Card Payee: MASTERCARD				8/4/2022	YSC- OPERATING SUPPLIES	
A#2787 YSC Food 7/11/22		1	569559	08/04/2022	2399.000.235.420250.223	\$185.47
P-Card Payee: MASTERCARD				8/4/2022	YSC- FOOD	
A#2787 YSC Food Sup 7/13/22		1	569559	08/04/2022	2399.000.235.420250.221	\$17.58
P-Card Payee: MASTERCARD				8/4/2022	YSC- FOOD SUPPLIES	
A#2787 YSC Food 7/13/22		1	569559	08/04/2022	2399.000.235.420250.223	\$303.56
P-Card Payee: MASTERCARD				8/4/2022	YSC- FOOD	
A#2787 YSC Food 7/13/22		1	569559	08/04/2022	2399.000.235.420250.223	\$31.28
P-Card Payee: MASTERCARD				8/4/2022	YSC- FOOD	
A#2787 YSC Jan Sup 7/13/22		1	569559	08/04/2022	2399.000.235.420250.224	\$68.90
P-Card Payee: MASTERCARD				8/4/2022	YSC- JANITORIAL SUPPLIES	
A#2787 YSC Op Sup 7/13/22		1	569559	08/04/2022	2399.000.235.420250.220	\$62.66
P-Card Payee: MASTERCARD				8/4/2022	YSC- OPERATING SUPPLIES	

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A#2787 YSC Food 7/13/22		1	569559	08/04/2022	2399.000.235.420250.223	\$22.88
P-Card Payee: MASTERCARD				8/4/2022	YSC- FOOD	
A#2787 YSC Rec 7/18/22		1	569559	08/04/2022	2399.000.235.420250.225	\$33.42
P-Card Payee: MASTERCARD				8/4/2022	YSC- RECREATION SUPPLIES	
A#2787 YSC Food 7/18/22		1	569559	08/04/2022	2399.000.235.420250.223	\$12.38
P-Card Payee: MASTERCARD				8/4/2022	YSC- FOOD	
A#2787 YSC Jan Sup 7/19/22		1	569559	08/04/2022	2399.000.235.420250.224	\$19.96
P-Card Payee: MASTERCARD				8/4/2022	YSC- JANITORIAL SUPPLIES	
A#2787 YSC Food Sup 7/19/22		1	569559	08/04/2022	2399.000.235.420250.221	\$32.24
P-Card Payee: MASTERCARD				8/4/2022	YSC- FOOD SUPPLIES	
A#2787 YSC Op Sup 7/19/22		1	569559	08/04/2022	2399.000.235.420250.220	\$48.46
P-Card Payee: MASTERCARD				8/4/2022	YSC- OPERATING SUPPLIES	
A#2787 YSC Clothes 7/19/22		1	569559	08/04/2022	2399.000.235.420250.226	\$119.88
P-Card Payee: MASTERCARD				8/4/2022	YSC- CLOTHING & UNIFORMS	
A#2787 YSC Food 7/19/22		1	569559	08/04/2022	2399.000.235.420250.223	\$180.42
P-Card Payee: MASTERCARD				8/4/2022	YSC- FOOD	
A#2787 YSC Food 7/19/22		1	569559	08/04/2022	2399.000.235.420250.223	\$166.30
P-Card Payee: MASTERCARD				8/4/2022	YSC- FOOD	
A#2787 YSC Op Sup 7/19/22		1	569559	08/04/2022	2399.000.235.420250.220	\$154.74
P-Card Payee: MASTERCARD				8/4/2022	YSC- OPERATING SUPPLIES	

Check #: 512158

PO/InvoiceTotal: \$1,752.45

Vendor Total: \$1,752.45

MONTANA ASSOC. OF COUNTIES PCT

Check Group:

CLAIM#LEYS56034902 BERG-HERNANDEZ/CHP SETTLEMENT 8/2/22	1	569555	08/02/2022	2190.000.000.020600.000	\$250,000.00
			8/2/2022	LIAB. & PROP. INSURANCE ACCRUED LIABILITY	

Check #: 512136

PO/InvoiceTotal: \$250,000.00

Vendor Total: \$250,000.00

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MORROW, RANDY L						
Check Group:						
2022 MT Fair Judge Llama/Alpaca 8/18-19/22		1	569571	08/04/2022 8/4/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$150.00
2022 MT Fair Judge Llama/Alpaca Mileage 254m 8/18-19/22		2	569571	08/04/2022 8/4/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$297.18
				Check #: 512137		
					PO/InvoiceTotal:	\$447.18
					Vendor Total:	\$447.18
MOUNTAIN ALARM						
Check Group:						
I#330541 Security Fobs 7/14/22 A#010054		2	569548	08/02/2022 8/2/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$71.98
				Check #: 512138		
					PO/InvoiceTotal:	\$71.98
					Vendor Total:	\$71.98
MSU EXTENSION	035815					
Check Group:						
July payroll - Baker, Fluer		2	569522	08/02/2022 8/2/2022	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$6,166.66
				Check #: 512139		
					PO/InvoiceTotal:	\$6,166.66
					Vendor Total:	\$6,166.66
NAXIN SAFETY						
Check Group:						
I#T3524/PPE		1	569530	08/02/2022 8/2/2022	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$390.00
				Check #: 512140		
					PO/InvoiceTotal:	\$390.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$390.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3454058-3 Aspenwood 7/28/22		1	569574	08/04/2022 8/4/2022	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$55.47
A#3018494-9 Willow Wood Cir 7/28/22		1	569574	08/04/2022 8/4/2022	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$68.96
A#3456425-2 3150 KING AVE 7/29/22		1	569574	08/04/2022 8/4/2022	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$71.50
Check #: 512141						
PO/InvoiceTotal:						\$195.93
Vendor Total:						\$195.93
PLANTERIOS, INC						
Check Group:						
I#1053; Miller Bldg Plant Care JULY 2022		1	569551	08/02/2022 8/2/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$76.00
Check #: 512142						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
PUBLIC UTILITIES	005150					
Check Group:						
A#129441 3321 KING AVE E. 7/28/22		1	569519	08/02/2022 8/2/2022	2140.000.403.431100.340 WEED- UTILITIES	\$13.33
Check #: 512143						
PO/InvoiceTotal:						\$13.33
Vendor Total:						\$13.33
REPUBLIC SERVICES #892						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#30892-0018795 I#0892-001026143 7/28/22 Riverside Cemetery		1	569538	08/02/2022	1000.000.728.430901.398	\$85.00
				8/2/2022	RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	
A#308923556404 I#001027563 CUSTER CEM 7/28/22		1	569538	08/02/2022	7301.000.725.430900.362	\$43.83
				8/2/2022	CUSTER CEM- MAINT & REPAIRS	
					Check #: 512144	
					PO/InvoiceTotal:	\$128.83
Check Group:						
A#30892-3478898 I#1027212 7/28/22 GARBAGE SVC		1	569563	08/04/2022	5810.000.552.460442.346	\$5,005.77
				8/4/2022	METRA FACILITIES- GARBAGE	
A#30892-3481595 I#1027234 7/28/22 GARBAGE SVC		1	569563	08/04/2022	5810.000.552.460442.346	\$601.33
				8/4/2022	METRA FACILITIES- GARBAGE	
					Check #: 512144	
					PO/InvoiceTotal:	\$5,607.10
					Vendor Total:	\$5,735.93
RUBBER STAMP SHOP	005420					
Check Group:						
I#220567: New Employee stamps 7/6/22		1	569520	08/02/2022	1000.000.221.410330.210	\$79.92
				8/2/2022	CLERK OF COURT- OFFICE SUPPLIES	
I#220606: New Employee Stamps 7/22/22		1	569520	08/02/2022	1000.000.221.410330.210	\$33.84
				8/2/2022	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 512145	
					PO/InvoiceTotal:	\$113.76
Check Group:						
I#220615 SI & Escrow Stamps for Metra & Billings office 7/27/22		1	569521	8/02/2022	1000.000.113.410540.210	\$89.46
				8/2/2022	TREASURER- OFFICE SUPPLIES	
					Check #: 512145	
					PO/InvoiceTotal:	\$89.46
					Vendor Total:	\$203.22
RUSSELL, KYLE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2022 MT Fair Poultry Judge 8/14 & 8/18/22		1	569552	08/02/2022 8/2/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$300.00
2022 MT Fair Per diem		1	569552	08/02/2022 8/2/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$50.00
2022 MT Fair Mileage Joliet-Blgs 2@ 79m RT		1	569552	08/02/2022 8/2/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$92.43
Check #: 512146						
PO/InvoiceTotal:						\$442.43
Vendor Total:						\$442.43
SAM'S CLUB/SYNCHRONY BANK						
Check Group:						
A#5449 Membership 7/2/22		1	569565	08/04/2022 8/4/2022	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$100.00
Check #: 512147						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
SHIPTON'S BIG R INC						
Check Group:						
I#16204/6 445 Rancher 20" Chain Saw A#3991 7/26/22		1	569541	08/02/2022 8/2/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$529.99
I#16204/6 ChainSaw 130 16" A#3991 7/26/22		1	569541	08/02/2022 8/2/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$259.99
I#16204/6 Chain Saw Chains A#3991 7/26/22		1	569541	08/02/2022 8/2/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$75.95
Check #: 512148						
PO/InvoiceTotal:						\$865.93
Vendor Total:						\$865.93
VINCENT LAW FIRM						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mailback Refund Receipt # 22-14583		1	569568	08/04/2022 8/4/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$1.00
				Check #: 512149		
					PO/InvoiceTotal:	\$1.00
					Vendor Total:	\$1.00
WW GRAINGER....						
Check Group:						
I#9391902583 HPS BULBS 7/27/22		2	569528	08/02/2022 8/2/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$40.20
I#9393649786 HPS BULB 7/29/22		2	569528	08/02/2022 8/2/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$40.20
I#9393933313 HPS BULB 7/29/22		2	569528	08/02/2022 8/2/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$40.20
				Check #: 512150		
					PO/InvoiceTotal:	\$120.60
					Vendor Total:	\$120.60
YELLOWSTONE BANK..	042772					
Check Group:						
Mailback Refund Receipt #22-14071		1	569557	08/04/2022 8/4/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$2.00
				Check #: 512151		
					PO/InvoiceTotal:	\$2.00
					Vendor Total:	\$2.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389012; LOCKWOOD; 7/31/22		1	569573	08/04/2022 8/4/2022	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$80.50
A#16623000 CUSTER 7/31/22		1	569573	08/04/2022 8/4/2022	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$162.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#16628000 WORDEN 7/31/22		1	569573	08/04/2022 8/4/2022	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$312.00
A#17388000 HUNTLEY 7/31/22		1	569573	08/04/2022 8/4/2022	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$183.33

Check #: 512152

PO/InvoiceTotal: \$737.83

Vendor Total: \$737.83

Grand Total: \$350,101.60

End of Report