

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1030

08/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1050 TECHNOLOGIES, LLC						
Check Group:						
7/26/22; Hazard signs		3	569719	08/08/2022 8/8/2022	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$525.00
				Check #: 512270		
					PO/InvoiceTotal:	\$525.00
					Vendor Total:	\$525.00
360 OFFICE SOLUTIONS						
Check Group:						
I#1196538-0; notebooks, pens, sharpies 7/29/22		1	569705	8 /08/2022 8/8/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$50.59
I#1196538-1; notepads 8/2/22		1	569705	8 /08/2022 8/8/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$22.88
I#1196538-2; notebook 8/3/22		1	569705	8 /08/2022 8/8/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$0.74
				Check #: 512271		
					PO/InvoiceTotal:	\$74.21
Check Group:						
I#1196845-1 1/3 Cut Folders		1	569706	8/ 08/2022 8/8/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$15.46
I#1196845-1 1/3 Cut Folders		1	569706	8/ 08/2022 8/8/2022	5810.000.558.460442.220 METRA ACCOUNTING- OPERATING SUPPLIES	\$15.46
				Check #: 512271		
					PO/InvoiceTotal:	\$30.92
					Vendor Total:	\$105.13
ACE HARDWARE.	002250					
Check Group:						
I#228027/1 Duct Tape A#1113 8/1/22		6	569687	08/08/2022 8/8/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$48.54

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I#228027/1 Staples 3/8" A#1113 8/1/22		6	569687	08/08/2022 8/8/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$32.34
I#K28085/1 Nifty Nubber Pkup A#1113 8/2/22		1	569687	08/08/2022 8/8/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$24.99
I#K28085/1 Disk Padlock A#1113 8/2/22		1	569687	08/08/2022 8/8/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$19.99
I#K28085/1 Krazy Glue A#1113 8/2/22		1	569687	08/08/2022 8/8/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$4.99
I#K28085/1 Rnd Magnet 15# A#1113 8/2/22		4	569687	08/08/2022 8/8/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$18.36
Check #: 512272						
PO/InvoiceTotal:						\$149.21
Vendor Total:						\$149.21
AMERICAN WELDING & GAS INC						
Check Group:						
I#08647808 A#65600 WELDING SUPPLIES		1	569644	08/08/2022 8/8/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$3,803.87
I#08639766 A#65600 WELDING SUPPLIES		1	569644	08/08/2022 8/8/2022	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$56.06
Check #: 512273						
PO/InvoiceTotal:						\$3,859.93
Vendor Total:						\$3,859.93
AMERIHEALTH ADMINISTRATORS						
Check Group:						
I#7010076865 - I#7010076863 - RENALOGIC CLAIMS AND ADMIN FEES		2	569727	08/08/2022 8/8/2022	6050.000.601.500700.351 HEALTH INSUR- MEDICAL & DENTAL CLAIMS	\$1,000.00
I#7010076865 - I#7010076863 - RENALOGIC CLAIMS AND ADMIN FEES		1	569727	08/08/2022 8/8/2022	6050.000.601.500700.514 HEALTH INSUR- RENALOGIC	\$1,000.00
Check #: 512274						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8100150 A#Youths Dairy 8/2/22		1	569701	08/08/2022 8/8/2022	2399.000.235.420250.223 YSC- FOOD	\$150.80
I#8100185 A#Youths Dairy8/5/22		1	569701	08/08/2022 8/8/2022	2399.000.235.420250.223 YSC- FOOD	\$92.19
Check #: 512275						PO/InvoiceTotal: \$242.99
						Vendor Total: \$242.99
ARCHIE COCHRANE MOTORS 001410						
Check Group:						
I#1008206/1; old car #31 tire repair 7/18/22		1	569683	08/08/2022 8/8/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$19.80
I#1007368/1; car #2 tire repair 6/28/22		1	569683	08/08/2022 8/8/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$17.60
Check #: 512276						PO/InvoiceTotal: \$37.40
						Vendor Total: \$37.40
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; car washes Jul. 2022		133	569710	08/08/2022 8/8/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$665.00
Check #: 512277						PO/InvoiceTotal: \$665.00
						Vendor Total: \$665.00
BILLINGS CHAMBER OF COMMERCE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#102290 NEXTGEN DUES Sara Fluer 7/27/22		1	569713	08/08/2022 8/8/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$75.00
Check #: 512278						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
BILLQUEST- JETTE, JESSIE						
Check Group:						
8/1/22; Coroners inquest fees - Johnson		1	569722	08/08/2022 8/8/2022	2300.000.126.420800.394 CORONER- WITNESS & JURY FEES	\$807.24
Check #: 512279						
PO/InvoiceTotal:						\$807.24
Vendor Total:						\$807.24
BUILDERS FIRSTSOURCE INC						
Check Group:						
I#85813731 60lb Concrete Mix A#600941 7/27/22		56	569714	08/08/2022 8/8/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$335.44
I#85813731 Pallet Bag/Cover A#600941 7/27/22		1	569714	08/08/2022 8/8/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$22.59
I#90477409 CR 60lb Concrete Mix A#600941 8/2/22		28	569714	08/08/2022 8/8/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	(\$167.72)
I#90477409 CR Pallet Bag/Cover A#600941 8/2/22		1	569714	08/08/2022 8/8/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	(\$22.59)
Check #: 512280						
PO/InvoiceTotal:						\$167.72
Vendor Total:						\$167.72
CHRISTIANSON, BRANDI LYNNE						
Check Group:						
Writ CV 2021 2506 #22000887 Christianson v. Remme Ck. #614208 - UKG/Interstate Power Systems A101-102168		1	569723	08/08/2022 8/8/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$196.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 512281						
PO/InvoiceTotal:						\$196.92
Vendor Total:						\$196.92
CITY OF BILLINGS	001775					
Check Group:						
#198814839 June 2022 parking fees 7.19.22		1	569684	08/08/2022 8/8/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$85.00
Check #: 512282						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
CMI, INC	002131					
Check Group:						
#8051105; gas cylinders DUI center 7/26/22		2	569682	08/08/2022 8/8/2022	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$368.27
Check #: 512283						
PO/InvoiceTotal:						\$368.27
Vendor Total:						\$368.27
CONRAD, GLENN						
Check Group:						
B02813 REDEEMED 462		1	569717	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,049.18
A02274 REDEEMED 468		1	569717	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,686.33
A22199 REDEEMED 471		1	569717	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$10,795.46
A01879 REDEEMED 474		1	569717	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,787.62
A01879 REDEEMED 475		1	569717	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$895.12

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D00138 REDEEMED 485		1	569717	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,852.46
				Check #: 512284		
					PO/InvoiceTotal:	\$20,066.17
					Vendor Total:	\$20,066.17
DAIGLE, LEIGHTON LEE						
Check Group:						
B00954 REDEEMED 472		1	569726	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,144.58
				Check #: 512285		
					PO/InvoiceTotal:	\$1,144.58
					Vendor Total:	\$1,144.58
E & JK ENTERPRISES INC						
Check Group:						
I#Q614963 JULY DEPOSIT PICKUP		1	569698	08/08/2022 8/8/2022	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$317.24
				Check #: 512286		
					PO/InvoiceTotal:	\$317.24
					Vendor Total:	\$317.24
ECONOPRINT						
Check Group:						
I#316431 MT Fair Heritage Arts Contest Posters 8/2/22		1	569659	8/08/2022 8/8/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$211.07
				Check #: 512287		
					PO/InvoiceTotal:	\$211.07
					Vendor Total:	\$211.07
GUARDIAN TAX MT LLC						
Check Group:						
A09420A REDEEMED 458		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$12,666.00

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A14290 REDEEMED 459		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$6,142.66
A10342 REDEEMED 460		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$8,923.32
A12531 REDEEMED 461		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$10,983.00
A08433 REDEEMED 463		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$12,617.20
A15018 REDEEMED 465		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,064.29
D09473A REDEEMED 466		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$754.98
D01730 REDEEMED 467		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,642.60
D07160 REDEEMED 469		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,387.44
D07264 REDEEMED 470		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$697.09
B00159 REDEEMED 473		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,962.05
C03007 REDEEMED 477		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,426.53
C03007 REDEEMED 478		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$858.64
D06644A REDEEMED 479		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$8,759.09
C00413 REDEEMED 480		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,583.74
A03432 REDEEMED 482		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,128.48

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D00138 REDEEMED 484		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,020.23
A15844 REDEEMED 486		1	569712	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,562.27
Check #: 512288						
PO/InvoiceTotal:						\$85,179.61
Vendor Total:						\$85,179.61
HAEKER, KURT.						
Check Group:						
D09473A REDEEMED 464		1	569725	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,934.74
A03432 REDEEMED 481		1	569725	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,676.39
A03432 REDEEMED 483		1	569725	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,948.61
Check #: 512289						
PO/InvoiceTotal:						\$8,559.74
Vendor Total:						\$8,559.74
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL19755; tow fees 22-715735		1	569702	08/08/2022 8/8/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 512290						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
8/1/22 removal (JS)		1	569709	08/08/2022 8/8/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 512291						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
JOHNSON, RICHARD W						
Check Group:						
C03005 REDEEMED 476		1	569724	08/08/2022 8/8/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,937.56
Check #: 512292						
						PO/InvoiceTotal: \$2,937.56
						Vendor Total: \$2,937.56
KB COMMERCIAL PRODUCTS						
003787						
Check Group:						
I#477371 Flex Towel Roll A#29876 8/4/22		28	569689	08/08/2022 8/8/2022	5810.000.557.460442.224 METRA FAIR- JANITORIAL SUPPLIES	\$1,825.04
I#477371 Big Tissue Rolls A#29876 8/4/22		27	569689	08/08/2022 8/8/2022	5810.000.557.460442.224 METRA FAIR- JANITORIAL SUPPLIES	\$1,164.24
I#477371 Foam Handwash A#29876 8/4/22		10	569689	08/08/2022 8/8/2022	5810.000.557.460442.224 METRA FAIR- JANITORIAL SUPPLIES	\$457.80
Check #: 512293						
						PO/InvoiceTotal: \$3,447.08
						Vendor Total: \$3,447.08
KELLY CONNECT						
Check Group:						
I#IN1103009 A#C001253 - CONTRACT BASE RATE 8/2/22		1	569716	08/08/2022 8/8/2022	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$46.58
I#IN1103009 A#C001253 - - COPY USAGE 8/2/22		1	569716	08/08/2022 8/8/2022	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$125.01
Check #: 512294						
						PO/InvoiceTotal: \$171.59
						Vendor Total: \$171.59

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LAUSCH'S LAWNS						
Check Group:						
#104 Lawn Maint for July 8/3/22		1	569715	08/08/2022 8/8/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$1,740.00
Check #: 512295						
PO/InvoiceTotal:						\$1,740.00
Vendor Total:						\$1,740.00
LITHIA MOTORS SUPPORT SERVICES						
Check Group:						
#463027 FILTER 7/12/22		1	569661	08/08/2022 8/8/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$61.10
Check #: 512296						
PO/InvoiceTotal:						\$61.10
Vendor Total:						\$61.10
MODERN MARKETING						
Check Group:						
#MMI146989; Back the Blue bracelets 7/27/22		1	569704	08/08/2022 8/8/2022	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$619.18
Check #: 512297						
PO/InvoiceTotal:						\$619.18
Vendor Total:						\$619.18
MONTANA INTERACTIVE INC						
Check Group:						
#3093602 JULY 22 TRPs 7/31/22		1	569699	8/08/2022 8/8/2022	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$3,853.00
Check #: 512298						
PO/InvoiceTotal:						\$3,853.00
Vendor Total:						\$3,853.00
NORTHERN STATES SECURITY &						
Check Group:						

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I#1220731413; transport from Hawaii to Yellowstone County (JK)		1	569720	08/08/2022 8/8/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT Check #: 512299	\$3,050.00
						PO/InvoiceTotal: \$3,050.00
						Vendor Total: \$3,050.00
PEPSI COLA BOTTLING	004960					
Check Group:						
I#123903 Magic City Blues Catering A#17600 8/4/12		1	569690	08/08/2022 8/8/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$825.00
I#123902 Drink Prod. A#17600 8/4/22		1	569690	08/08/2022 8/8/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$2,024.00
I#123902 Drink Prod. A#17600 8/4/22		1	569690	08/08/2022 8/8/2022	5810.000.557.460442.256 METRA FAIR- INTERNAL FOOD USE Check #: 512300	\$256.00
						PO/InvoiceTotal: \$3,105.00
						Vendor Total: \$3,105.00
POMP'S TIRE SERVICE, INC						
Check Group:						
I#1780001244 FLAT REPAIR 7/9/22		1	569678	08/08/2022 8/8/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$365.00
I#1780001146 INVENTORY 7/6/22		1	569678	08/08/2022 8/8/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS Check #: 512301	\$3,866.78
						PO/InvoiceTotal: \$4,231.78
						Vendor Total: \$4,231.78
PUBLIC UTILITIES	005150					
Check Group:						
I#143750; svc. evid. bldg. 7/28/22		1	569691	08/08/2022 8/8/2022	2300.000.131.420140.342 DETECTIVES-WATER Check #: 512302	\$25.17

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						PO/InvoiceTotal: \$25.17
						Vendor Total: \$25.17
S BAR S SUPPLY	005535					
Check Group:						
I#74023; Laurel Grader Shed Pay App #2 7/26/22		1	569692	08/08/2022	4050.000.599.430210.920	\$31,300.00
				8/8/2022	ROAD- CAPITAL OUTLAY/ BUILDING	
5% RETAINAGE I#74023; Laurel Grader Shed Pay App #2 7/26/22		1	569692	08/08/2022	4050.000.599.430210.920	(\$1,565.00)
				8/8/2022	ROAD- CAPITAL OUTLAY/ BUILDING	
1% CONTRACTOR TAX I#74023; Laurel Grader Shed Pay App #2 7/26/22		1	569692	08/08/2022	4050.000.599.430210.920	(\$297.35)
				8/8/2022	ROAD- CAPITAL OUTLAY/ BUILDING	
Check #: 512303						
						PO/InvoiceTotal: \$29,437.65
						Vendor Total: \$29,437.65
ST OF MT DEPT OF JUSTICE.....	037163					
Check Group:						
MDFS# B22-177 Jul. ext. exam (JB)		1	569697	08/08/2022	2300.000.126.420800.202	\$500.00
				8/8/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-178 Jul. autopsy (NS)		1	569697	08/08/2022	2300.000.126.420800.202	\$1,500.00
				8/8/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-183 Jul. autopsy (JB)		1	569697	08/08/2022	2300.000.126.420800.202	\$1,500.00
				8/8/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-184 Jul. autopsy (JG)		1	569697	08/08/2022	2300.000.126.420800.202	\$1,500.00
				8/8/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-188 Jul. ext. exam (NN)		1	569697	08/08/2022	2300.000.126.420800.202	\$500.00
				8/8/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-189 Jul. partial autopsy (MS)		1	569697	08/08/2022	2300.000.126.420800.202	\$1,000.00
				8/8/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-190 Jul. autopsy (LL)		1	569697	08/08/2022	2300.000.126.420800.202	\$1,500.00
				8/8/2022	CORONER- EXPENSE OF INVEST	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MDFS# B22-197 Jul. partial autopsy (MG)		1	569697	08/08/2022	2300.000.126.420800.202	\$1,000.00
				8/8/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-198 Jul. autopsy (AB)		1	569697	08/08/2022	2300.000.126.420800.202	\$1,500.00
				8/8/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-204 Jul. autopsy (CM)		1	569697	08/08/2022	2300.000.126.420800.202	\$1,500.00
				8/8/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-205 Jul. autopsy (AL)		1	569697	08/08/2022	2300.000.126.420800.202	\$1,500.00
				8/8/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-207 Jul. ext. exam (DN)		1	569697	08/08/2022	2300.000.126.420800.202	\$500.00
				8/8/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-209 Jul. autopsy (MP)		1	569697	08/08/2022	2300.000.126.420800.202	\$1,500.00
				8/8/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-210 Jul. autopsy (UK)		1	569697	08/08/2022	2300.000.126.420800.202	\$1,500.00
				8/8/2022	CORONER- EXPENSE OF INVEST	
					Check #: 512304	
					PO/InvoiceTotal:	\$17,000.00
					Vendor Total:	\$17,000.00
ST OF MT MISC TAX DIV	011099					
Check Group: S BAR S						
1% CONTRACTOR TAX I#74023; Laurel Grader Shed Pay App #2 7/26/22		1	569728	08/08/2022	4050.000.599.430210.920	\$297.35
				8/8/2022	ROAD- CAPITAL OUTLAY/ BUILDING	
					Check #: 512305	
					PO/InvoiceTotal:	\$297.35
					Vendor Total:	\$297.35
SYSKO FOOD SERVICES OF MT	002390					
Check Group:						
I#343931055 Magic City Blues Catering A#648519 8/3/22		1	569688	08/08/2022	5810.000.553.460442.228	\$1,315.72
				8/8/2022	METRA CONCESSIONS- FOOD-CATERING	
					Check #: 512306	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,315.72
						Vendor Total: \$1,315.72
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
A#777141-202207-1; Civil 7/22		1	569708	08/08/2022	2300.000.133.420160.220	\$1.60
				8/8/2022	CIVIL- OPERATING SUPPLIES	
A#777141-202207-1; CCU 7/22		1	569708	08/08/2022	2300.000.131.420140.229	\$194.60
				8/8/2022	OPERATING SUPPLIES-COLD CASE UNIT	
Check #: 512307						
						PO/InvoiceTotal: \$196.20
						Vendor Total: \$196.20
TRITECH FORENSICS						
Check Group:						
I#695674; evid. collection kits 7/25/22		36	569707	08/08/2022	2300.000.131.420140.202	\$332.90
				8/8/2022	DETECTIVES- EXPENSE OF INVEST	
Check #: 512308						
						PO/InvoiceTotal: \$332.90
						Vendor Total: \$332.90
TRUGREEN/CHEMLAWN	002220					
Check Group:						
I#1189951 C#47790 Lawn Application 7/29/22		1	569686	08/08/2022	2399.000.235.420250.360	\$130.00
				8/8/2022	YSC- REPAIRS & MAINT SERVICE	
Check #: 512309						
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$130.00
TRUSAIC						
Check Group:						
I#CINV-023157-AUGUST ACA ADMIN FEE 8/2/22		1	569718	08/08/2022	6050.000.601.500700.399	\$1,040.40
				8/8/2022	HEALTH INSUR- OTHER CONTRACT SERVICES	
Check #: 512310						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,040.40
						Vendor Total: \$1,040.40
US FOODS INC	002926					
Check Group:						
I#3136605 Magic City Blues Catering A#44311173 8/3/22		1	569681	08/08/2022 8/8/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$1,111.55
						Check #: 512311
						PO/InvoiceTotal: \$1,111.55
						Vendor Total: \$1,111.55
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
INVOICE #2075402, LOCATES FOR JULY 2022		1	569680	08/08/2022 8/8/2022	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$1.57
						Check #: 512312
						PO/InvoiceTotal: \$1.57
						Vendor Total: \$1.57
VERIZON WIRELESS...						
Check Group:						
I#9911892525 A#742043964 MDT 7/24-8/23/22		1	569703	08/08/2022 8/8/2022	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$2,880.93
						Check #: 512313
						PO/InvoiceTotal: \$2,880.93
						Vendor Total: \$2,880.93
VILLAGE RENTALS	020333					
Check Group:						
I#120517 Cement Mixer Rental A#103384 7/27/22		1	569696	08/08/2022 8/8/2022	5810.000.552.460442.533 METRA FACILITIES- EQUIPMENT RENTAL	\$25.00
						Check #: 512314
						PO/InvoiceTotal: \$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$25.00
WATTS, CONNIE						
Check Group:						
WalMart 7/30/22 Disc 3.9, Paper Heritage Arts		1	569679	08/08/2022 8/8/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$19.54
Home Depot 7/30/22 Sign Display Heritage & Fine Arts		1	569679	08/08/2022 8/8/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$401.88
Check #: 512315						
PO/InvoiceTotal:						\$421.42
Vendor Total:						\$421.42
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#58299; Toner LX501H 8/4/22		1	569693	8/08/2022 8/8/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$120.00
Check #: 512316						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
WILKERSON & WILKERSON						
Check Group:						
Writ DV 21 0529 #22000778 RMRS Inc. v. Griffin Ck. #2979 - Nina's Daycare A101-102167		1	569721	08/08/2022 8/8/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$37.38
Check #: 512317						
PO/InvoiceTotal:						\$37.38
Vendor Total:						\$37.38
WW GRAINGER....						
Check Group:						
I#9400736634 Washroom Mirrors 8/4/22		2	569700	08/08/2022 8/8/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$160.64

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I#9400736634 Marking Wand		2	569700	08/08/2022 8/8/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$122.98
				Check #: 512318		
					PO/InvoiceTotal:	\$283.62
					Vendor Total:	\$283.62
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#118708 Color Displays Adv 8/5/22		24	569694	08/08/2022 8/8/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$228.00
				Check #: 512319		
					PO/InvoiceTotal:	\$228.00
					Vendor Total:	\$228.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389004; Shepherd Acton Rd 6/15/22-7/15/22		1	569695	8/08/2022 8/8/2022	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$172.86
				Check #: 512320		
					PO/InvoiceTotal:	\$172.86
					Vendor Total:	\$172.86
					Grand Total:	\$203,487.23

End of Report