

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1191

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN263332 Maint 1/25/23		1	574163	02/01/2023 2/1/2023	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$131.25
					Check #: 516185	
					PO/InvoiceTotal:	\$131.25
					Vendor Total:	\$131.25
ACE HARDWARE.						
002250						
Check Group:						
I#234154/1 Blade Set A#1113 1/20/23		1	574232	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$29.99
I#234154/1 Oscillt Blade A#1113 1/20/23		1	574232	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$44.99
I#233636/1 Sheet Alum A#1113 1/5/23		2	574232	02/06/2023 2/6/2023	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS	\$29.98
I#233636/1 Hinge A#1113 1/5/23		1	574232	02/06/2023 2/6/2023	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS	\$26.99
I#233636/1 Flat Bar A#1113 1/5/23		1	574232	02/06/2023 2/6/2023	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS	\$9.99
I#233636/1 Angle Alum A#1113 1/5/23		1	574232	02/06/2023 2/6/2023	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS	\$14.99
I#234072/1 Keys A#1113 1/18/23		12	574232	02/06/2023 2/6/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$47.88
I#234282/1 Glass Marker A#1113 1/24/23		2	574232	02/06/2023 2/6/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$19.98
					Check #: 516186	
					PO/InvoiceTotal:	\$224.79
					Vendor Total:	\$224.79
ADVANCED PAYROLL SOLUTIONS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#544 PR SVC K.W. 1/16-2/1/23		1	574182	02/01/2023 2/1/2023	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$175.00
I#544 PR SVC M.P. 1/16-2/1/23		1	574182	02/01/2023 2/1/2023	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#544 ADMIN FEE		1	574182	02/01/2023 2/1/2023	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$111.00
Check #: 516187						
PO/InvoiceTotal:						\$411.00
Vendor Total:						\$411.00
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#10950 Expo No Heat Svc Call		1	574231	1065465 2/6/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$575.00
Check #: 516188						
PO/InvoiceTotal:						\$575.00
Vendor Total:						\$575.00
ALSCO AMERICAN LINEN DIV	005830					
Check Group:						
I#LBIL1816690 MILLER BLDG 1/6/23		1	574234	02/06/2023 2/6/2023	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$35.32
Check #: 516189						
PO/InvoiceTotal:						\$35.32
Vendor Total:						\$35.32
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8102260 A#Youths Dairy 1/31/23 2/1/23		1	574175	02/01/2023 2/1/2023	2399.000.235.420250.223 YSC- FOOD	\$192.24
Check #: 516190						
PO/InvoiceTotal:						\$192.24
Vendor Total:						\$192.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#1017637/1; car #12 4 new tires 1/27/23		1	574190	02/02/2023 2/2/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$826.48
				Check #: 516191		
					PO/InvoiceTotal:	\$826.48
					Vendor Total:	\$826.48
BAKER, RONI	041925					
Check Group:						
MT Citizenship Helena, MT Jan. 15-17		1	574158	02/01/2x23 2/1/2023	2290.000.410.450400.370 EXTENSION- TRAVEL	\$578.21
				Check #: 516192		
					PO/InvoiceTotal:	\$578.21
Check Group:						
heater		1	574159	02/01/2023 2/1/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$33.76
				Check #: 516192		
					PO/InvoiceTotal:	\$33.76
					Vendor Total:	\$611.97
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0572518 Floor Mats 2/2/23		1	574191	02/02/2023 2/2/2023	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
				Check #: 516193		
					PO/InvoiceTotal:	\$35.12
					Vendor Total:	\$35.12
BOBCAT OF BIG SKY INC						
Check Group:						
I#92786 Roller A#00558 1/10/23		2	574238	02/06/2023 2/6/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$769.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#92994 Seal A#00558 1/24/23		5	574238	02/06/2023 2/6/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$25.95
I#92994 Bushing A#00558 1/24/23		2	574238	02/06/2023 2/6/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$79.56
I#92994 Pin A#00558 1/24/23		2	574238	02/06/2023 2/6/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$97.16

Check #: 516194

PO/InvoiceTotal: \$972.25

Vendor Total: \$972.25

BUILDERS FIRSTSOURCE INC

Check Group:

I#86758509 Dynaflex Sealing A#600941 1/25/23		3	574235	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$20.97
I#86758509 Air Line Nipple A#600941 1/25/23		1	574235	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$2.99
I#86758509 Big Gap Filler A#600941 1/25/23		1	574235	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$7.59
I#86758509 Sealant A#600941 1/25/23		1	574235	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$10.99
I#86758509 Finish Nails A#600941 1/25/23		1	574235	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$29.99
I#86761425 White Pine 1x8 A#600941 1/25/23		2	574235	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$35.64
I#86761425 Shims A#600941 1/25/23		2	574235	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$4.78
I#86758509 White Pine 1x8 A#600941 1/25/23		8	574235	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$142.56

Check #: 516195

PO/InvoiceTotal: \$255.51

Vendor Total: \$255.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK.						
Check Group:						
A#87497589 I#624982564 DATA SVC 1/24/23		1	574240	02/06/2023 2/6/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$844.40
				Check #: 516196		
					PO/InvoiceTotal:	\$844.40
					Vendor Total:	\$844.40
CENTURYLINK....						
Check Group:						
A#4062453003-733B DID Svc 1/22/23		1	574242	02/06/2023 2/6/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$67.30
				Check #: 516197		
					PO/InvoiceTotal:	\$67.30
					Vendor Total:	\$67.30
CREATIVE MONOGRAMS	010034					
Check Group:						
I#91775 Pencils for School Education Program 1/30/23		1	574162	02/01/2023 2/1/2023	2140.000.403.431100.336 WEED- PUBLIC RELATIONS	\$420.00
				Check #: 516198		
					PO/InvoiceTotal:	\$420.00
Check Group:						
A#250020 I#91727 SAFETY PAYS 1/25/23		1	574170	02/01/2X23 2/1/2023	2190.000.429.510330.755 INSURANCE- RISK PREVENTION	\$430.00
A#250020 I#91774 SAFETY PAYS 91774		1	574170	02/01/2X23 2/1/2023	2190.000.429.510330.755 INSURANCE- RISK PREVENTION	\$86.00
				Check #: 516198		
					PO/InvoiceTotal:	\$516.00
					Vendor Total:	\$936.00
DOLE, FUALELEI						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YSC- TRAVEL/GRANTS		-1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$26.20)
YSC- TRAVEL/GRANTS		-1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$52.00)
POST Training mileage 480@.655 1/4/23 & 1/6/23 1/27/23		1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$314.40
POST Training travel meal 1/4/23 & 1/6/23 1/27/23		1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$41.00
POST Training mileage 480@.655 1/8/23 & 1/13/23 1/27/23		1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$314.40
POST Training mileage 40@.655 1/15/23 & 1/20/23 1/27/23		1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$26.20
POST Training travel meal 1/15/23 & 1/20/23 1/27/23		1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$52.00
POST Training mileage 480@.625 1/22/23 & 1/26/23 1/27/23		1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$300.00
POST Training travel meal 1/22/23 & 1/26/23 1/27/23		1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$41.00
POST Training mileage 440@.625 1/15/23 & 1/20/23 1/27/23		1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$275.00
POST Training travel meal 1/8/23 & 1/13/23 1/27/23		1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$52.00
YSC- TRAVEL/GRANTS		-1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$300.00)
YSC- TRAVEL/GRANTS		-1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$41.00)
YSC- TRAVEL/GRANTS		-1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$275.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YSC- TRAVEL/GRANTS		-1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$314.40)
YSC- TRAVEL/GRANTS		-1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$41.00)
YSC- TRAVEL/GRANTS		-1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$314.40)
YSC- TRAVEL/GRANTS		-1	574126	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$52.00)
Check #: 516199						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#1605 Medical Services CON-DK 2/1/23		1	574181	02/01/2023 2/1/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#1605 Monthly services January 23 2/1/23		1	574181	02/01/2023 2/1/2023	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,150.00
Check #: 516200						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
HAVENS, JULIE						
Check Group:						
VA BURIAL BENEFITS, HARRY M HAVENS, 1/7/23		1	574153	01/31/2023 1/31/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 516201						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HIGH POINT NETWORKS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE #218919, REMOTE ASSISTANCE WITH INTRADYNE CLOUD MIGRATION		1	574166	02/01/2023 2/1/2023	1000.000.115.410580.380 IT- TRAINING Check #: 516202	\$281.25
PO/InvoiceTotal:						\$281.25
Vendor Total:						\$281.25
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
I#2626 Fire Alarm Svc Call 1/23/23		1	574243	02/06/2023 2/6/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS Check #: 516203	\$325.50
PO/InvoiceTotal:						\$325.50
Vendor Total:						\$325.50
IHDE, BRANDON						
Check Group:						
DUI TASK FORCE BIG SKY ALCOHOL & DRUG SYMPOSIUM 1/25/23		1	574164	02/01/2023 2/1/2023	2950.000.470.420190.220 DUI- OPERATING SUPPLIES Check #: 516204	\$156.00
PO/InvoiceTotal:						\$156.00
Vendor Total:						\$156.00
JOHN'S HOME AND YARD SERVICE						
Check Group:						
I#190114 SNOW REMOVAL OLD HARDIN 1/29/23		1	574185	02/01/2023 2/1/2023	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$600.00
I#189963 SNOW REMOVAL OLD HARDIN 1/28/23		1	574185	02/01/2023 2/1/2023	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS Check #: 516205	\$600.00
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
KILLSBACK, KONNER						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YSC- TRAVEL/GRANTS		-1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$314.40)
YSC- TRAVEL/GRANTS		-1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$41.00)
YSC- TRAVEL/GRANTS		-1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$314.40)
YSC- TRAVEL/GRANTS		-1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$41.00)
YSC- TRAVEL/GRANTS		-1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$26.20)
YSC- TRAVEL/GRANTS		-1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$52.00)
YSC- TRAVEL/GRANTS		-1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$300.00)
YSC- TRAVEL/GRANTS		-1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$41.00)
YSC- TRAVEL/GRANTS		-1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	(\$275.00)
POST Training mileage 480@.655 1/4/23 & 1/6/23 1/27/23		1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$314.40
POST Training travel meal 1/4/23 & 1/6/23 1/27/23		1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$41.00
POST Training mileage 480@.655 1/8/23 & 1/13/23 1/27/23		1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$314.40
POST Training travel meal 1/8/23 & 1/13/23 1/27/23		1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$41.00
POST Training mileage 40@.655 1/15/23 & 1/20/23 1/27/23		1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$26.20

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POST Training travel meal 1/15/23 & 1/20/23 1/27/23		1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$52.00
POST Training mileage 480@.625 1/22/23 & 1/26/23 1/27/23		1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$300.00
POST Training travel meal 1/22/23 & 1/26/23 1/27/23		1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$41.00
POST Training mileage 440@.625 1/15/23 & 1/20/23 1/27/23		1	574127	02/01/2023 2/1/2023	2399.000.235.420250.371 YSC- TRAVEL/GRANTS	\$275.00
Check #: 516206						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
LEMIEUX, LANCE						
Check Group:						
2022 D03341A BFSa Refund		1	574156	01/31/2023 1/31/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$100.00
Check #: 516207						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
MASTERCARD C REITZ						
Check Group: C REITZ						
A#6745 AirFare IAFE Summit Wash DC 2/23-26/23 CR		1	574247	02/06/2023 2/6/2023	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$435.20
P-Card Payee: MASTERCARD						
A#6745 Reg. IAFE Summit Wash DC 2/23-26/23 CR		1	574247	02/06/2023 2/6/2023	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$357.00
P-Card Payee: MASTERCARD						
A#6745 GTS Interior Ceiling Tiles 12/28/22		1	574247	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$202.51
P-Card Payee: MASTERCARD						
A#6745 GTS Interior Ceiling Tiles 12/28/22		1	574247	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$74.85
P-Card Payee: MASTERCARD						

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A#6745 Harbor Freight Gloves & Torch Kit 12/28/22		1	574247	02/06/2023	5810.000.552.460442.220	\$365.98
P-Card Payee: MASTERCARD				2/6/2023	METRA FACILITIES- OPERATING SUPPLIES	
A#6745 Wetzels Flag Cleaning 1/6/23		1	574247	02/06/2023	5810.000.552.460442.220	\$50.00
P-Card Payee: MASTERCARD				2/6/2023	METRA FACILITIES- OPERATING SUPPLIES	
A#6745 Pollstar Directory 1/3/23		1	574247	02/06/2023	5810.000.551.460442.220	\$159.90
P-Card Payee: MASTERCARD				2/6/2023	METRA ADMIN- OPERATING SUPPLIES	
A#6745 PFL Buisness Cards CR 1/9/23		1	574247	02/06/2023	5810.000.551.460442.220	\$106.52
P-Card Payee: MASTERCARD				2/6/2023	METRA ADMIN- OPERATING SUPPLIES	
A#6745 IAP Excel Course LM		1	574247	02/06/2023	5810.000.551.460442.380	\$179.00
P-Card Payee: MASTERCARD				2/6/2023	METRA ADMIN- TRAINING	
A#6745 Amazon Money Counter BO		1	574247	02/06/2023	5810.000.556.460442.220	\$699.00
P-Card Payee: MASTERCARD				2/6/2023	METRA ADMISSIONS- OPERATING SUPPLIES	

Check #: 516234

PO/InvoiceTotal: \$2,629.96

Vendor Total: \$2,629.96

MASTERCARD D VIGNESS

Check Group: D VIGNESS

A#6539 YELLOWSTONE VALLEY SHRM MEMBERSHIPS		6	574173	02/01/2023	1000.000.144.410800.330	\$300.00
P-Card Payee: MASTERCARD				2/1/2023	HR- MEMBERSHIP & DUES	
A#6539 SHRM CERTIFICATION-LYNNDEE SCHMIDE		1	574173	02/01/2023	1000.000.144.410800.330	\$200.00
P-Card Payee: MASTERCARD				2/1/2023	HR- MEMBERSHIP & DUES	
A#6539 JOBS JAMBOREE REGISTRATION		1	574173	02/01/2023	1000.000.199.411800.337	\$375.00
P-Card Payee: MASTERCARD				2/1/2023	MISC- PUBLICITY/ADVERTISING	

Check #: 516235

PO/InvoiceTotal: \$875.00

Vendor Total: \$875.00

MASTERCARD J PORTER

Check Group: J PORTER

A#6737 Meta Adv 12/31/22 Blippi		1	574248	02/06/2023	5810.000.555.460442.337	\$184.23
P-Card Payee: MASTERCARD				2/6/2023	METRA MARKETING- PUBLICITY/ADVERTISING	

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A#6737 MailChimp Jan 23		1	574248	02/06/2023	5810.000.555.460442.368	\$595.00
P-Card Payee: MASTERCARD				2/6/2023	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#6737 Blgs Gazette Jan 23		1	574248	02/06/2023	5810.000.555.460442.337	\$5.00
P-Card Payee: MASTERCARD				2/6/2023	METRA MARKETING- PUBLICITY/ADVERTISING	
A#6737 Basecamp LLC 1/17-2/17/23		1	574248	02/06/2023	5810.000.555.460442.368	\$24.00
P-Card Payee: MASTERCARD				2/6/2023	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#6737 Adobe 1/19-2/18/23		1	574248	02/06/2023	5810.000.555.460442.368	\$54.99
P-Card Payee: MASTERCARD				2/6/2023	METRA MARKETING- SOFTWARE/HARDWARE MAINT	

Check #: 516236

PO/InvoiceTotal:	\$863.22
Vendor Total:	\$863.22

MASTERCARD J SLAVICK

Check Group:

MC ENDING 6653- BACKUP MEMORY FOR DELL SERVERS	1	574165	02/01/2023	1000.000.115.410580.220	\$573.12
			2/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 6653- USB DRIVES, CONSOLE CABLES	1	574165	02/01/2023	1000.000.115.410580.220	\$91.20
			2/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 6653- USB CABLES	1	574165	02/01/2023	1000.000.115.410580.220	\$27.98
			2/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 6653- DUST OFF COMPRESSED AIR CANS	1	574165	02/01/2023	1000.000.115.410580.220	\$33.87
			2/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 6653- ANTI STATIC SPRAY	1	574165	02/01/2023	1000.000.115.410580.220	\$9.63
			2/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 6653-HDMI CABLES, VELCRO TAPE ROLLS, CLEANING TOWELS	1	574165	02/01/2023	1000.000.115.410580.220	\$75.83
			2/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 6653- TRACKBALL MOUSE, CABLE ADAPTORS	1	574165	02/01/2023	1000.000.115.410580.220	\$79.44
			2/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 6653- POWER CABLES FOR NEW DELL STORAGE ENCLOSURE	1	574165	02/01/2023	1000.000.115.410580.220	\$61.98
			2/1/2023	IT- OPERATING SUPPLIES	

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MC ENDING 6653- USB-C ADAPTOR		1	574165	02/01/2023 2/1/2023	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$17.10
Check #: 516208						
PO/InvoiceTotal:						\$970.15
Vendor Total:						\$970.15
MASTERCARD METRAPARK CONCESSIONS						
Check Group: METRA CONC						
A#6802 Sam's Club Tables 1/4/23		2	574246	02/06/2023	5810.000.553.460442.220	\$179.96
P-Card Payee: MASTERCARD				2/6/2023	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6802 Napa Cleaner 1/3/23		1	574246	02/06/2023	5810.000.553.460442.220	\$5.99
P-Card Payee: MASTERCARD				2/6/2023	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6802 Ace Hardware Keys		4	574246	02/06/2023	5810.000.553.460442.220	\$11.96
P-Card Payee: MASTERCARD				2/6/2023	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6802 Sam's Club Candy 1/14/23		1	574246	02/06/2023	5810.000.553.460442.223	\$925.88
P-Card Payee: MASTERCARD				2/6/2023	METRA CONCESSIONS- FOOD	
A#6802 Shamrock Food Trays 1/20/23		1	574246	02/06/2023	5810.000.553.460442.223	\$26.99
P-Card Payee: MASTERCARD				2/6/2023	METRA CONCESSIONS- FOOD	
A#6802 Community Ed Acctng Class 1/18/23		1	574246	02/06/2023	5810.000.551.460442.380	\$130.00
P-Card Payee: MASTERCARD				2/6/2023	METRA ADMIN- TRAINING	
A#6802 Idea Stage Water Cooler 5Gal (12ea)		1	574246	02/06/2023	5810.000.553.460442.220	\$1,059.20
P-Card Payee: MASTERCARD				2/6/2023	METRA CONCESSIONS- OPERATING SUPPLIES	
Check #: 516237						
PO/InvoiceTotal:						\$2,339.98
Vendor Total:						\$2,339.98
MASTERCARD T GOODRIDGE						
Check Group: T GOODRIDGE						
A#6646 AirFare IAFE Summit Wash DC 2/23-26/23 DT		1	574245	02/06/2023	5810.000.551.460442.370	\$435.20
P-Card Payee: MASTERCARD				2/6/2023	METRA ADMIN- TRAVEL/MOVING	
A#6646 Reg IAFE Summit Wash DC 2/23-26/23 DT		1	574245	02/06/2023	5810.000.551.460442.370	\$357.00
P-Card Payee: MASTERCARD				2/6/2023	METRA ADMIN- TRAVEL/MOVING	

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A#6646 Applebees Mgmt Mtg Ostland 12/29/22		1	574245	02/06/2023	5810.000.551.460442.256	\$53.96
P-Card Payee: MASTERCARD				2/6/2023	METRA ADMIN- INTERNAL FOOD USE	
A#6646 Batteries Plus Ram Keyfob Battery 12/30/22		1	574245	02/06/2023	5810.000.551.460442.220	\$12.00
P-Card Payee: MASTERCARD				2/6/2023	METRA ADMIN- OPERATING SUPPLIES	
A#6646 Blgs Hotel Long Range Mtg 1/12/23		1	574245	02/06/2023	5810.000.551.460442.256	\$120.50
P-Card Payee: MASTERCARD				2/6/2023	METRA ADMIN- INTERNAL FOOD USE	
A#6646 Amer Assoc of Notaries - DC Notary Course 1/16/23		1	574245	02/06/2023	5810.000.551.460442.380	\$25.00
P-Card Payee: MASTERCARD				2/6/2023	METRA ADMIN- TRAINING	
Check #: 516238						
PO/InvoiceTotal:						\$1,003.66
Vendor Total:						\$1,003.66
MASTERCARD YOUTH SERVICE CENTER						
Check Group: YSC						
A#2696 Food 12/27/22 2/1/23		1	574174	02/01/2023	2399.000.235.420250.223	\$26.95
P-Card Payee: MASTERCARD				2/1/2023	YSC- FOOD	
A#2696 Food 1/4/23 2/1/23		1	574174	02/01/2023	2399.000.235.420250.223	\$89.72
P-Card Payee: MASTERCARD				2/1/2023	YSC- FOOD	
A#2696 ED 1/4/23 2/1/23		1	574174	02/01/2023	2399.000.235.420250.381	\$104.00
P-Card Payee: MASTERCARD				2/1/2023	YSC- OTHER EDUCATION COSTS	
A#2696 OP 1/4/23 2/1/23		1	574174	02/01/2023	2399.000.235.420250.220	\$2.12
P-Card Payee: MASTERCARD				2/1/2023	YSC- OPERATING SUPPLIES	
A#2696 Clothing 1/4/23 2/1/23		1	574174	02/01/2023	2399.000.235.420250.226	\$31.45
P-Card Payee: MASTERCARD				2/1/2023	YSC- CLOTHING & UNIFORMS	
A#2696 ED 1/5/23 2/1/23		1	574174	02/01/2023	2399.000.235.420250.381	\$122.78
P-Card Payee: MASTERCARD				2/1/2023	YSC- OTHER EDUCATION COSTS	
A#2696 OP 1/5/23 2/1/23		1	574174	02/01/2023	2399.000.235.420250.220	\$79.44
P-Card Payee: MASTERCARD				2/1/2023	YSC- OPERATING SUPPLIES	
A#2696 Food sup 1/5/23 2/1/23		1	574174	02/01/2023	2399.000.235.420250.221	\$100.30
P-Card Payee: MASTERCARD				2/1/2023	YSC- FOOD SUPPLIES	

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A#2696 Food 1/5/23 2/1/23		1	574174	02/01/2023	2399.000.235.420250.223	\$112.37
P-Card Payee: MASTERCARD				2/1/2023	YSC- FOOD	
				Check #: 516239		
					PO/InvoiceTotal:	\$669.13
					Vendor Total:	\$669.13
MICHIGAN DEPT. OF STATE						
Check Group:						
Certified Record Lookup w/ certified copy in TK2022-1959		1	574157	01/31/2023	2301.000.122.411100.202	\$13.00
State v. Lyles				1/31/2023	ATTORNEY- EXPENSE OF INVEST	
				Check #: 516209		
					PO/InvoiceTotal:	\$13.00
					Vendor Total:	\$13.00
MIDLAND MECHANICAL						
Check Group:						
I#2286 C#83 Repair pipe in ceiling of commons area		1	574178	02/01/2023	2399.000.235.420250.360	\$1,068.00
1/26/23 2/1/23				2/1/2023	YSC- REPAIRS & MAINT SERVICE	
I#2310 C#83 Clear sewer SD POD 3 1/30/23 2/1/23		1	574178	02/01/2023	2399.000.235.420250.360	\$346.10
				2/1/2023	YSC- REPAIRS & MAINT SERVICE	
				Check #: 516210		
					PO/InvoiceTotal:	\$1,414.10
					Vendor Total:	\$1,414.10
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#69045 MOB DOC SHREDDING 01/25/23		1	574177	02/01/2023	2300.000.135.420180.399	\$100.80
				2/1/2023	MISC- CONTRACT SERVICE	
				Check #: 516211		
					PO/InvoiceTotal:	\$100.80
					Vendor Total:	\$100.80
NAPA AUTO PARTS	020015					

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Check Group:						
I#4124-290994 Running Boards A#5153 1/4/23		1	574230	02/06/2023 2/6/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$390.90
I#4124-291546 Filters A#5153 1/6/23		1	574230	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$64.70
I#4124-291546 Tool Box A#5153 1/6/23		1	574230	02/06/2023 2/6/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$499.00
I#4124-291599 Cleaner A#5153 1/6/23		1	574230	02/06/2023 2/6/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$34.99
I#4124-294872 Air Filter A#5153 1/24/23		2	574230	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$65.32
I#4124-294872 Oil Filter A#5153 1/24/23		4	574230	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$21.32
I#4124-294872 Fuel Filter A#5153 1/24/23		4	574230	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$60.76
I#4124-294872 Air Filter A#5153 1/24/23		2	574230	02/06/2023 2/6/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$32.18
I#4124-290100 Microbar A#5153 12/29/22		1	574230	02/06/2023 2/6/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$271.99
Check #: 516212						
PO/InvoiceTotal:						\$1,441.16
Vendor Total:						\$1,441.16
PLANTERIOS, INC						
Check Group:						
I#1559; Miller Bldg Plant Care JAN 23 1/31/23		1	574167	02/01/2023 2/1/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$76.00
Check #: 516213						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
PUBLIC UTILITIES	005150					

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Check Group:						
A#129441 Water Bill 1/26/23		1	574160	02/01/2023 2/1/2023	2140.000.403.431100.340 WEED- UTILITIES	\$13.04
Check #: 516214						
PO/InvoiceTotal:						\$13.04
Check Group:						
I#143750 service evid. bldg 1/26/23		1	574192	02/02/2023 2/2/2023	2300.000.131.420140.342 DETECTIVES-WATER	\$33.54
Check #: 516214						
PO/InvoiceTotal:						\$33.54
Vendor Total:						\$46.58
QUESENBERRY, BILL						
Check Group:						
I# 026660 GAS SHERIFF DEPT 12/28/22		1	574183	02/01/2023 2/1/2023	2300.000.136.420200.231 DETENTION- GAS/OIL/GREASE	\$74.00
Check #: 516215						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
SANFORD HEALTH						
Check Group:						
I#316684569 CLINIC SERVICES LE 1/4/23		1	574186	02/01/2023 2/1/2023	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$7,946.70
Check #: 516216						
PO/InvoiceTotal:						\$7,946.70
Vendor Total:						\$7,946.70
SCHUELER, HEIDI						
Check Group:						
January mileage		1	574168	02/01/2023 2/1/2023	2290.000.410.450400.370 EXTENSION- TRAVEL	\$70.61
Check #: 516217						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.61
						Vendor Total: \$70.61
ST OF MT DEPT OF LABOR.						
Check Group:						
Writ SL 21-0982		1	574179	02/01/2023	7151.000.000.021250.000	\$359.11
#22003241 St of Mt DOLI v Harris Ck. #11581 - Mayflower						
Congregational Church A101-105655				2/1/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 516218						PO/InvoiceTotal: \$359.11
						Vendor Total: \$359.11
STARPLEX CORPORATION 042999						
Check Group:						
I#51373 Jan 23 3rd Floor Clean		1	574237	02/06/2023	5810.000.552.460442.367	\$608.85
				2/6/2023	METRA FACILITIES- JANITORIAL SERVICES	
Check #: 516219						PO/InvoiceTotal: \$608.85
						Vendor Total: \$608.85
STODDARD, RODNEY						
Check Group:						
VA BURIAL BENEFIT, HUBERT C PATTERSON, 1/1/23		1	574154	01/31/2023	1000.000.199.450200.396	\$250.00
				1/31/2023	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 516220						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
SYSCO FOOD SERVICES OF MT 002390						
Check Group:						
I#443207079 Food Prod A#552174 1/27/23		1	574233	02/06/2023	5810.000.553.460442.223	\$3,059.87
				2/6/2023	METRA CONCESSIONS- FOOD	
Check #: 516221						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,059.87
						Vendor Total: \$3,059.87
TRACTOR SUPPLY CREDIT PLAN	046003					
Check Group:						
A#8455 I#200124703 Anchor Shackle 12/21/22		2	574229	02/06/2023 2/6/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$27.98
A#8455 I#200124703 Galv Shackle 12/21/22		2	574229	02/06/2023 2/6/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$23.98
Check #: 516222						
						PO/InvoiceTotal: \$51.96
						Vendor Total: \$51.96
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P29422 Bolt on Edge A#10148 1/11/23		1	574236	02/06/2023 2/6/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$622.70
I#01P29426 Bolt On Edge Credit A#10148 1/4/23		1	574236	02/06/2023 2/6/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	(\$542.39)
Check #: 516223						
						PO/InvoiceTotal: \$80.31
						Vendor Total: \$80.31
UNIVERSAL AWARDS	006170					
Check Group:						
I#267679; name plate Gillen 1/24/23		1	574193	02/02/2023 2/2/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$7.50
I#267969; plaque engraving Hanes 1/24/23		1	574193	02/02/2023 2/2/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$5.00
Check #: 516224						
						PO/InvoiceTotal: \$12.50
						Vendor Total: \$12.50
US ASSURE INSURANCE SERVICES OF FLORIDA						

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Check Group:						
P#BR74103301 METRA CIP CONC REMODEL 1/25/23		1	574184	02/01/2023 2/1/2023	2190.000.429.510330.510 REINSURANCE POLICIES	\$300.00
Check #: 516225						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
VERITIV OPERATING COMPANY						
Check Group:						
#64571497390 120 BOXES OF PAPER		1	574143	02/02/2023 2/2/2023	1000.000.000.015160.000 GENERAL INVENTORY STORES	\$6,612.00
Check #: 516226						
PO/InvoiceTotal:						\$6,612.00
Vendor Total:						\$6,612.00
WALKER, JEANNE.						
Check Group:						
I#22-233222980 - 4-Year Notary Bond 1/24/23		1	574180	02/01/2023 2/1/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$40.00
Receipt# 981081 - Notary Certificate		1	574180	02/01/2023 2/1/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$25.00
I#22-233223474 - Notary Seal Stamp, Notary Records Jounal 1/25/23		1	574180	02/01/2023 2/1/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$51.85
I#22-233222463 - Montana Notary Course 1/24/23		1	574180	02/01/2023 2/1/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$25.00
Check #: 516227						
PO/InvoiceTotal:						\$141.85
Vendor Total:						\$141.85
WALLACE, TIM						
Check Group:						

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VA BURIAL BENEFIT, DALE D RUSSELL, 1/14/23		1	574155	01/31/2023 1/31/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 516228	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#114134F FIX BOARDROOM LOCKS 1/5/23		1	574172	02/01/2023 2/1/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$79.00
					Check #: 516229	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#60180; roller sets for Lexmark B2865 printer 1/31/23		3	574194	02/02/2023 2/2/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$45.00
I#60180; Lexmark MS312 toners 501H 1/31/23		2	574194	02/02/2023 2/2/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$240.00
					Check #: 516230	
					PO/InvoiceTotal:	\$285.00
					Vendor Total:	\$285.00
WILCOXSON'S, INC.						
Check Group:						
I#929736 Ice Cream Bars 1/25/23		1	574239	02/06/2023 2/6/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,155.00
					Check #: 516231	
					PO/InvoiceTotal:	\$1,155.00
					Vendor Total:	\$1,155.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1191

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023 subscription		1	574161	02/01/2023 2/1/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$39.00
Check #: 516232						
PO/InvoiceTotal:						\$39.00
Check Group: SO CIVIL						
Inv. #121358		1	574169	02/01/2x23	7151.000.000.021250.000	\$13.00
#23000023 C&S Prop. Mgmt v. Erickson Ck. #4105 - Publication Fees for Yellowstone Co. News A101-105656				2/1/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 516233						
PO/InvoiceTotal:						\$13.00
Vendor Total:						\$52.00
Grand Total:						\$43,512.88

End of Report