

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1184

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1247708-0 Facial Tissue 1/5/23 A#12704		1	573874	01/17/2023	5810.000.551.460442.220	\$61.11
				1/17/2023	METRA ADMIN- OPERATING SUPPLIES	
#1247708-0 Copy Holder 1/5/23 A#12704		1	573874	01/17/2023	5810.000.551.460442.220	\$21.99
				1/17/2023	METRA ADMIN- OPERATING SUPPLIES	
I#IN260954 Koycera 5002i Cpy Chgs 1/10/23 A#12704		1	573874	01/17/2023	5810.000.558.460442.398	\$53.33
				1/17/2023	METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	
I#1249012-0 Black Toner 1/10/23 A#12704		2	573874	01/17/2023	5810.000.553.460442.220	\$161.98
				1/17/2023	METRA CONCESSIONS- OPERATING SUPPLIES	
Check #: 515895						
						PO/InvoiceTotal: \$298.41
Check Group:						
I#1250423-0 PAPER 1/12/23		1	573875	01/18/2023	2140.000.403.431100.210	\$115.80
				1/18/2023	WEED- OFFICE SUPPLIES	
I#1249487-0 WALLET 1/13/23		1	573875	01/18/2023	2140.000.403.431100.210	\$67.96
				1/18/2023	WEED- OFFICE SUPPLIES	
Check #: 515895						
						PO/InvoiceTotal: \$183.76
						Vendor Total: \$482.17
ACE HARDWARE. 002250						
Check Group:						
I#233569/1 Shelf Bracket 1/3/23 A#111		8	573852	01/17/2023	5810.000.552.460442.220	\$36.72
				1/17/2023	METRA FACILITIES- OPERATING SUPPLIES	
I#233569/1 Poly Rope 1000' 1/3/23 A#1113		1	573852	01/17/2023	5810.000.552.460442.220	\$119.99
				1/17/2023	METRA FACILITIES- OPERATING SUPPLIES	
I#233569/1 Rewards Credit 1/3/23 A#1113		1	573852	01/17/2023	5810.000.552.460442.220	(\$5.00)
				1/17/2023	METRA FACILITIES- OPERATING SUPPLIES	
I#233642/1 Brass Keys 1/5/23 A#1113		2	573852	01/17/2023	5810.000.552.460442.220	\$5.98
				1/17/2023	METRA FACILITIES- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 515896						
PO/InvoiceTotal:						\$157.69
Vendor Total:						\$157.69
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#520 PR SVC K.W. 1/2-15/23	1	573837	01/17/2023	7301.000.725.430900.398		\$175.00
			1/17/2023	CUSTER CEM- VAR CONTRACT SVC		
I#520 PR SVC M.P. 1/2-15/23	1	573837	01/17/2023	7301.000.725.430900.398		\$125.00
			1/17/2023	CUSTER CEM- VAR CONTRACT SVC		
I#520 ADMIN FEE	1	573837	01/17/2023	7301.000.725.430900.398		\$111.00
			1/17/2023	CUSTER CEM- VAR CONTRACT SVC		
Check #: 515897						
PO/InvoiceTotal:						\$411.00
Vendor Total:						\$411.00
AMERICAN WELDING & GAS INC						
Check Group:						
I#9004474 Welding Supplies 12/31/22 A#37755	1	573869	01/17/2023	5810.000.552.460442.220		\$28.29
			1/17/2023	METRA FACILITIES- OPERATING SUPPLIES		
Check #: 515898						
PO/InvoiceTotal:						\$28.29
Vendor Total:						\$28.29
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8102034 A#Youths 1/13/23	1	573826	01/19/2X23	2399.000.235.420250.223		\$266.67
			1/19/2023	YSC- FOOD		
Check #: 515899						
PO/InvoiceTotal:						\$266.67
Check Group:						
I#8102075 A#Youths Dairy 1/17/23	1	573868	01/19/2023	2399.000.235.420250.223		\$195.50
			1/19/2023	YSC- FOOD		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 515899						
PO/InvoiceTotal:						\$195.50
Vendor Total:						\$462.17
BLACKFOOT.						
Check Group:						
A#178290 INTERNET JAN 2023		1	573881	01/17/2023 1/17/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,273.69
Check #: 515900						
PO/InvoiceTotal:						\$1,273.69
Vendor Total:						\$1,273.69
BODINE, ROGER	041915					
Check Group:						
HOTEL, USPS Interdiction, BOISE, ID, 1/30-2/3/23 RB		1	573850	01/18/2023 1/18/2023	2300.000.130.420110.370 ADMIN- TRAVEL	\$1,256.56
PER DIEM, USPS Interdiction, BOISE, ID, 1/30-2/3/23 RB		1	573850	01/18/2023 1/18/2023	2300.000.130.420110.370 ADMIN- TRAVEL	\$270.00
Check #: 515901						
PO/InvoiceTotal:						\$1,526.56
Vendor Total:						\$1,526.56
CASCADE CO REGIONAL	039299					
Check Group:						
I#2023-12-009 Detention NM 12/22/22-12/28/22 1/3/23		1	573834	01/17/2023 1/17/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$1,645.00
Check #: 515902						
PO/InvoiceTotal:						\$1,645.00
Vendor Total:						\$1,645.00
CENTURYLINK....						
Check Group:						
I#4062567056435B TELEPHONE SERVICE FEB 2023		1	573830	1/13/2023 1/13/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$0.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 515903	
					PO/InvoiceTotal:	\$0.46
Check Group:						
A#406-254-6027 794B Monthly charges 1/1/23-1/31/23 1/1/23		1	573831	1/13/2023	2399.000.235.420250.345	\$56.69
				1/13/2023	YSC- TELEPHONE & TECHNOLOGY	
A#406-254-6027 794B Late Fee 1/1/23		1	573831	1/13/2023	2399.000.235.420250.345	\$16.00
				1/13/2023	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 515903	
					PO/InvoiceTotal:	\$72.69
					Vendor Total:	\$73.15
CITY OF LAUREL	003925					
Check Group:						
I# 1.2.23 LAUREL PD OT 7/1-12/30/22, 1/2/23		1	573841	01/17/2023	2950.000.470.420190.398	\$1,730.52
				1/17/2023	DUI- VAR CONTRACT SERVICES	
					Check #: 515904	
					PO/InvoiceTotal:	\$1,730.52
					Vendor Total:	\$1,730.52
CML SECURITY, LLC						
Check Group:						
I#71434-6-001 HMI PROG SUPPORT 1/10/23		1	573832	01/13/2023	2300.000.136.420200.220	\$495.00
				1/13/2023	DETENTION- OPERATING SUPPLIES	
					Check #: 515905	
					PO/InvoiceTotal:	\$495.00
					Vendor Total:	\$495.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#8651250 Pest Service 1/9/2023		1	573876	01/17/2023	5810.000.552.460442.398	\$1,571.99
				1/17/2023	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
					Check #: 515906	

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						PO/InvoiceTotal: \$1,571.99
						Vendor Total: \$1,571.99
ECONO GLASS CO	002730					
Check Group:						
I#I3432637 Replace Glass (24 7/8" x 68 1'2") 12/14/22 WO#W1190046	2	573854	01/17/2023	5811.000.552.460442.369		\$1,646.36
			1/17/2023	FACILITIES- BUILDING REPAIRS		
I#I3432637 Replace Glass (23 1/4" x 79 1/4") 12/14/22 WO#W1190046	1	573854	01/17/2023	5811.000.552.460442.369		\$868.12
			1/17/2023	FACILITIES- BUILDING REPAIRS		
I#I3432637 Labor 12/14/22 WO#W1190046	6	573854	01/17/2023	5811.000.552.460442.369		\$570.00
			1/17/2023	FACILITIES- BUILDING REPAIRS		
Check #: 515907						
						PO/InvoiceTotal: \$3,084.48
						Vendor Total: \$3,084.48
ECONOPRINT						
Check Group:						
I#319439 #10 ENVELOPS 1/9/23	1	573829	01/13/2023	2300.000.136.420200.220		\$146.87
			1/13/2023	DETENTION- OPERATING SUPPLIES		
I#319438 GREEN LABELS 1/9/23	1	573829	01/13/2023	2300.000.136.420200.220		\$957.25
			1/13/2023	DETENTION- OPERATING SUPPLIES		
Check #: 515908						
						PO/InvoiceTotal: \$1,104.12
						Vendor Total: \$1,104.12
FREEFORM DESIGN CO						
Check Group:						
Jan 2023 MetraCafe Logo Design	1	573878	01/17/2023	5810.000.553.460442.220		\$1,500.00
			1/17/2023	METRA CONCESSIONS- OPERATING SUPPLIES		
Jan 2023 Montana Fair Make Plans Ad	1.5	573878	01/17/2023	5810.000.557.460442.337		\$120.00
			1/17/2023	METRA FAIR- PUBLICITY/ADVERTISING		
Check #: 515909						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,620.00
Vendor Total:						\$1,620.00
FRIEDEL LLC						
Check Group:						
I#36093 AM GPS 12/1/22-12/31/22 1/1/23		1	573836	01/17/2023	2399.000.235.420250.533	\$310.00
				1/17/2023	YSC- EQUIPMENT RENTAL	
I#36094 CM GPS 12/1/22-12/31/22 1/1/23		1	573836	01/17/2023	2399.000.235.420250.533	\$310.00
				1/17/2023	YSC- EQUIPMENT RENTAL	
I#35917 JM GPS 12/1/22-12/31/22 1/1/23		1	573836	01/17/2023	2399.000.235.420250.533	\$310.00
				1/17/2023	YSC- EQUIPMENT RENTAL	
I#36311 GP GPS 12/13/22-12/15/22 1/1/23		1	573836	01/17/2023	2399.000.235.420250.533	\$20.00
				1/17/2023	YSC- EQUIPMENT RENTAL	
I#36096 KP GPS 12/1/22-12/31/22 1/1/23		1	573836	01/17/2023	2399.000.235.420250.533	\$310.00
				1/17/2023	YSC- EQUIPMENT RENTAL	
I#36097 PP GPS 12/1/22-12/31/22 1/1/23		1	573836	01/17/2023	2399.000.235.420250.533	\$310.00
				1/17/2023	YSC- EQUIPMENT RENTAL	
I#36098 MQ GPS 12/1/22-12/31/22 1/1/23		1	573836	01/17/2023	2399.000.235.420250.533	\$310.00
				1/17/2023	YSC- EQUIPMENT RENTAL	
I#36099 KR GPS 12/1/22-12/31/22 1/1/23		1	573836	01/17/2023	2399.000.235.420250.533	\$310.00
				1/17/2023	YSC- EQUIPMENT RENTAL	
I#36264 KAS GPS 12/8/22-12/31/22 1/1/23		1	573836	01/17/2023	2399.000.235.420250.533	\$240.00
				1/17/2023	YSC- EQUIPMENT RENTAL	
I#36100 DWS GPS 12/1/22-12/31/22 1/1/23		1	573836	01/17/2023	2399.000.235.420250.533	\$310.00
				1/17/2023	YSC- EQUIPMENT RENTAL	
I#36086 WA GPS 12/1/22-12/31/22 1/1/23		1	573836	01/17/2023	2399.000.235.420250.533	\$310.00
				1/17/2023	YSC- EQUIPMENT RENTAL	
I#36383 JC GPS 12/19/22-12/31/22 1/1/23		1	573836	01/17/2023	2399.000.235.420250.533	\$130.00
				1/17/2023	YSC- EQUIPMENT RENTAL	
I#36090 MG GPS 12/1/22-12/31/22 1/1/23		1	573836	01/17/2023	2399.000.235.420250.533	\$310.00
				1/17/2023	YSC- EQUIPMENT RENTAL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#36581 EG GPS 12/12/22-12/31/22 1/1/23		1	573836	01/17/2023 1/17/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$200.00
I#35941 KG GPS 12/1/22-12/31/22 1/1/23		1	573836	01/17/2023 1/17/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#36091 HH GPS 12/1/22-12/31/22 1/1/23		1	573836	01/17/2023 1/17/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#36037 JK GPS 12/1/22-12/27/22 1/1/23		1	573836	01/17/2023 1/17/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$270.00
I#36092 ML GPS 12/1/22-12/31/22 1/1/23		1	573836	01/17/2023 1/17/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#36584 LL GPS 12/12/22-12/26/22 1/1/23		1	573836	01/17/2023 1/17/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$150.00
I#36299 EM GPS 12/13/22-12/31/22 1/1/23		1	573836	01/17/2023 1/17/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$180.00
					Check #: 515910	
					PO/InvoiceTotal:	\$5,220.00
					Vendor Total:	\$5,220.00
GENERAL DISTRIBUTING CO	045250					
Check Group:						
I#1200929 Silica Blanket 1/5/23 A#47135		2	573862	01/17/2023 1/17/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$40.00
I#1200636 Silica Blanket 1/4/23 A#47135		1	573862	01/17/2023 1/17/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$70.00
					Check #: 515911	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
H & E EQUIPMENT SERVICES INC.						
Check Group:						
I#97019186 Charger - Scissor Lift		1	573880	01/17/2023 1/17/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$375.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 515912						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
HOUSE OF CLEAN	003498					
Check Group:						
I#604979910 Trident NM14 Nano Mop Floor Mach A#343236 12/28/22 Asset #44043, 44044		2	573855	01/17/2023	5811.000.552.460442.220	\$4,248.52
				1/17/2023	FACILITIES- OPERATING SUPPLIES	
I#604979910 Trident XM17SC Pro Floor Mach A#343236 12/28/22 Asset #44045		1	573855	01/17/2023	5811.000.552.460442.940	\$5,047.99
				1/17/2023	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
I#604979910 Floor Scrub Solution A#343236 12/28/22		8	573855	01/17/2023	5810.000.552.460442.224	\$310.40
				1/17/2023	METRA FACILITIES- JANITORIAL SUPPLIES	
I#604979910 Defoamer II A#343236 12/28/22		12	573855	01/17/2023	5810.000.552.460442.224	\$115.56
				1/17/2023	METRA FACILITIES- JANITORIAL SUPPLIES	
I#604979910 Cleaning Pads A#343236 12/28/22		5	573855	01/17/2023	5810.000.552.460442.224	\$23.90
				1/17/2023	METRA FACILITIES- JANITORIAL SUPPLIES	
Check #: 515913						
PO/InvoiceTotal:						\$9,746.37
Vendor Total:						\$9,746.37
HRDC DISTRICT 7	041163					
Check Group:						
SUPPORT 1/23-3/23		1	573835	01/17/2023	1000.000.302.450130.398	\$27,500.00
				1/17/2023	GENERAL RELIEF- VARIABLE CONTRACT SERVICE	
ADMIN 1/23-3/23		1	573835	01/17/2023	1000.000.302.450130.347	\$6,875.00
				1/17/2023	GENERAL RELIEF- ADMINISTRATION SERVICES	
Check #: 515914						
PO/InvoiceTotal:						\$34,375.00
Vendor Total:						\$34,375.00
IAVM	003521					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#76046 2023 Dues A#903 (O) 1/6/23		1	573864	01/17/2023 1/17/2023	5810.000.551.460442.330 METRA ADMIN- MEMBERSHIP & DUES	\$3,150.00
				Check #: 515915		
					PO/InvoiceTotal:	\$3,150.00
					Vendor Total:	\$3,150.00
INTOXIMETERS INC						
Check Group:						
I#722984 YCSO BREATHALIZERS 12/20/22		1	573843	01/17/2023 1/17/2023	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	\$2,727.00
				Check #: 515916		
					PO/InvoiceTotal:	\$2,727.00
					Vendor Total:	\$2,727.00
JOHNSTONE SUPPLY	003710					
Check Group:						
I#1372991 Ignitor 12/21/22 A#4669		6	573849	01/17/2023 1/17/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$195.00
I#1373052 Blower 12/21/22 A#4669		2	573849	01/17/2023 1/17/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$369.18
				Check #: 515917		
					PO/InvoiceTotal:	\$564.18
					Vendor Total:	\$564.18
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#481015 Wheel Caster 1/9/23 A#29876		2	573856	01/17/2023 1/17/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$161.68
I#481015 Squeegee Caster Kit 1/9/23 A#29876		3	573856	01/17/2023 1/17/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$623.25
I#481015 Squeegee Assbly 1/9/23 A#29876		1	573856	01/17/2023 1/17/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$767.88
				Check #: 515918		

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						PO/InvoiceTotal: \$1,552.81
						Vendor Total: \$1,552.81
KINGS ACE HARDWARE, STATE						
Check Group:						
I#754610/2 PAINT AND BRUSHES 1/10/23		1	573828	01/13/2023 1/13/2023	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$80.96
Check #: 515919						
						PO/InvoiceTotal: \$80.96
						Vendor Total: \$80.96
KITCHEN-MAN LLC						
Check Group:						
I#36; Catering for Sheriff's Ball 1/14/23		1	573840	01/17/2023 1/17/2023	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$1,940.00
Check #: 515920						
						PO/InvoiceTotal: \$1,940.00
						Vendor Total: \$1,940.00
KKBR-FM						
Check Group:						
I#3726553-2 HOLIDAY MEDIA DUI TASK FORCE 12/31/22		1	573846	01/17/2023 1/17/2023	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$425.00
Check #: 515921						
						PO/InvoiceTotal: \$425.00
						Vendor Total: \$425.00
KTVQ						
Check Group:						
I#1089149-2 HOLIDAY MEDIA CAMPAIGN 12/31/22		1	573847	01/17/2023 1/17/2023	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$1,445.00
Check #: 515922						
						PO/InvoiceTotal: \$1,445.00

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Vendor Total:						\$1,445.00
LUMEN ACCESS BILL						
Check Group:						
I#5104XCA5S3 I#2023008; COURTHOUSE ID#E2198 1/8/23		1	573882	01/18/2023 1/18/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY Check #: 515923	\$840.38
PO/InvoiceTotal:						\$840.38
Vendor Total:						\$840.38
MINUTEMAN PRESS						
Check Group:						
I#871 WINDOW SECURITY ENVELOPES 1/13/23		1	573838	01/17/2023 1/17/2023	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES Check #: 515924	\$565.00
PO/InvoiceTotal:						\$565.00
Vendor Total:						\$565.00
MOJO 92.5						
Check Group:						
I#22120259 HOLIDAY MEDIA DUI TASK FORCE 12/31/22		1	573844	01/17/2023 1/17/2023	2950.000.470.420190.336 DUI- PUBLIC RELATIONS Check #: 515925	\$480.00
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799; 3165 E KING AVE 1/6/23		1	573863	01/18/2023 1/18/2023	2300.000.146.411200.344 FACILITIES JAIL- GAS Check #: 515926	\$958.27
PO/InvoiceTotal:						\$958.27
Vendor Total:						\$958.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA HIGHWAY PATROL	020454					
Check Group:						
I# 1.10.23 MT HIGHWAY PATROL OT 1/10/23		1	573842	01/17/2023 1/17/2023	2950.000.470.420190.398 DUI- VAR CONTRACT SERVICES	\$2,026.56
				Check #: 515927		
					PO/InvoiceTotal:	\$2,026.56
					Vendor Total:	\$2,026.56
MONTANA WEED CONTROL ASSOCIATION	043070					
Check Group:						
I#31680 education books 1/9/23		1	573667	01/18/2023 1/18/2023	2140.000.403.431100.336 WEED- PUBLIC RELATIONS	\$198.00
				Check #: 515928		
					PO/InvoiceTotal:	\$198.00
					Vendor Total:	\$198.00
MOUNTAIN ALARM						
Check Group:						
I#3249879 BO ALARM MONITORING 1/1/23 A#010054		1	573883	01/17/2023 1/17/2023	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$99.05
I#3249879 ARENA ALARM MONITORING 1/1/23 A#010054		1	573883	01/17/2023 1/17/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
I#3249878 ELEVATOR ALARM MONITORING 1/1/23 A#010054		1	573883	01/17/2023 1/17/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$39.10
				Check #: 515929		
					PO/InvoiceTotal:	\$160.15
					Vendor Total:	\$160.15
NAXIN SAFETY						
Check Group:						
I#T3683 GLOVES, EYE WASH 1/17/23		1	573870	01/17/2023 1/17/2023	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$321.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 515930						
PO/InvoiceTotal:						\$321.50
Vendor Total:						\$321.50
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3023744-0 308 6th Ave N Elec Svc 1/4/23		1	573861	01/17/2023 1/17/2023	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$175.66
Check #: 515931						
PO/InvoiceTotal:						\$175.66
Vendor Total:						\$175.66
OSTLUND, JOHN.	039112					
Check Group:						
A#665497656-00001 I#9551100375 12/11/22-1/10/23 JO		1	573833	01/17/2023 1/17/2023	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$95.76
Check #: 515932						
PO/InvoiceTotal:						\$95.76
Vendor Total:						\$95.76
PARKER, HEITZ & COSGROVE						
Check Group:						
claim #12238; Invoice for Mediation of 12/15/22		1	573865	01/17/2023 1/17/2023	2190.000.429.510200.352 DEFENSE COSTS- LEGAL SERVICES	\$350.00
Check #: 515933						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
PASSION FOR PRINT						
Check Group:						
I#2035 BO Window Envelopes 1/4/23		1	573885	01/17/2023 1/17/2023	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$1,025.00
Check #: 515934						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,025.00
						Vendor Total: \$1,025.00
PUBLIC UTILITIES	005150					
Check Group:						
A#102083 COURTHOUSE LAWN 1/12/23		1	573857	01/18/2023	1000.000.145.411200.342	\$12.85
				1/18/2023	FACILITIES- WATER	
A#102084 COURTHOUSE 1/12/23		1	573857	01/18/2023	1000.000.145.411200.342	\$1,914.12
				1/18/2023	FACILITIES- WATER	
A#272015 MILLER BLDG 1/12/23		1	573857	01/18/2023	1000.000.145.411200.342	\$820.04
				1/18/2023	FACILITIES- WATER	
A#175596 205 N 25TH PKG LOT 1/12/23		1	573857	01/18/2023	1000.000.145.411200.342	\$9.75
				1/18/2023	FACILITIES- WATER	
Check #: 515935						
						PO/InvoiceTotal: \$2,756.76
						Vendor Total: \$2,756.76
REPUBLIC SERVICES #892						
Check Group:						
A#30892-3478898 I#1056224 12/28/22 GARBAGE SVC		1	573877	01/17/2023	5810.000.552.460442.346	\$3,058.33
				1/17/2023	METRA FACILITIES- GARBAGE	
A#30892-3481595 I#1056245 12/28/22 GARBAGE SVC		1	573877	01/17/2023	5810.000.552.460442.346	\$72.10
				1/17/2023	METRA FACILITIES- GARBAGE	
Check #: 515936						
						PO/InvoiceTotal: \$3,130.43
						Vendor Total: \$3,130.43
RIMROCK PEST CONTROL						
Check Group:						
I#2746 Monthly treatment 1/17/23		1	573884	01/17/2023	2399.000.235.420250.224	\$180.00
				1/17/2023	YSC- JANITORIAL SUPPLIES	
Check #: 515937						
						PO/InvoiceTotal: \$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$180.00
SHERWIN-WILLIAMS CO	005670					
Check Group:						
I#9318-8 18" CS Poly Knit Roller 1/4/23 A#0343-4034-9		6	573858	01/17/2023	5810.000.552.460442.230	\$62.94
				1/17/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#9318-8 18" 48" Wood Roller Pole 1/4/23 A#0343-4034-9		1	573858	01/17/2023	5810.000.552.460442.230	\$6.62
				1/17/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#9318-8 18" 18" Paint Roller Frame 1/4/23 A#0343-4034-9		2	573858	01/17/2023	5810.000.552.460442.230	\$64.24
				1/17/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#9318-8 18" Paint Tray 1/4/23 A#0343-4034-9		2	573858	01/17/2023	5810.000.552.460442.230	\$24.12
				1/17/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#1650-8 48" Wood Roller Pole 1/4/23 A#0343-4034-9		2	573858	01/17/2023	5810.000.552.460442.230	\$13.24
				1/17/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#1650-8 18" 18" Paint Roller Frame 1/4/23 A#0343-4034-9		1	573858	01/17/2023	5810.000.552.460442.230	\$32.12
				1/17/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#1650-8 18" CS Poly Knit Roller 1/4/23 A#0343-4034-9		2	573858	01/17/2023	5810.000.552.460442.230	\$20.98
				1/17/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#1650-8 Paint Brush 2" 1/4/23 A#0343-4034-9		2	573858	01/17/2023	5810.000.552.460442.230	\$27.38
				1/17/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#1650-8 1Paint Brush 2.5" 1/4/23 A#0343-4034-9		2	573858	01/17/2023	5810.000.552.460442.230	\$32.38
				1/17/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#1650-8 Paint Roller 1/4/23 A#0343-4034-9		2	573858	01/17/2023	5810.000.552.460442.230	\$24.98
				1/17/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#1650-8 Roller Ext. Pole (3) 1/4/23 A#0343-4034-9		1	573858	01/17/2023	5810.000.552.460442.230	\$98.66
				1/17/2023	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
Check #: 515938						
PO/InvoiceTotal:						\$407.66
Vendor Total:						\$407.66

SPECTRUM REACH

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#620016209 HOLIDAY MEDIA CAMPAIGN 12/25/22		1	573845	01/17/2023 1/17/2023	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$1,788.86
				Check #: 515939		
					PO/InvoiceTotal:	\$1,788.86
					Vendor Total:	\$1,788.86
SYSICO FOOD SERVICES OF MT	002390					
Check Group:						
I#443181635 Spend & Save Rebate A#552174 1/11/23		1	573853	01/17/2023 1/17/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	(\$200.00)
I#443182752 Cleaning Prod A#648519 1/11/23		1	573853	01/17/2023 1/17/2023	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$250.19
I#443182750 Food Prod A#552174 1/11/23		1	573853	01/17/2023 1/17/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$2,273.14
				Check #: 515940		
					PO/InvoiceTotal:	\$2,323.33
					Vendor Total:	\$2,323.33
TOWNSQUARE MEDIA BILLINGS						
Check Group:						
I#3703437-2 HOLIDAY MEDIA DUI TASK FORCE 12/31/22		1	573848	01/17/2023 1/17/2023	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$253.00
				Check #: 515941		
					PO/InvoiceTotal:	\$253.00
					Vendor Total:	\$253.00
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P29387 Sq Neck Screw 1/3/22 A#10148		20	573860	01/17/2023 1/17/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$177.40
I#01P29387 Flange Nut 1/3/23 A#10148		20	573860	01/17/2023 1/17/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$65.40
				Check #: 515942		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$242.80
						Vendor Total: \$242.80
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
I#YLW-111 JAN ADMIN 1/31/23		1	573839	01/17/2023 1/17/2023	2300.000.136.420200.399 DETENTION- CHP MEDICAL	\$216,586.29
						Check #: 515943
						PO/InvoiceTotal: \$216,586.29
						Vendor Total: \$216,586.29
ULINE	045545					
Check Group:						
I#158146035 SPLIT KEY RINGS (CONTROL) 12/30/22		1	573824	01/13/2023 1/13/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$51.01
						Check #: 515944
						PO/InvoiceTotal: \$51.01
						Vendor Total: \$51.01
US FOODS INC	002926					
Check Group:						
I#4106274 A#94194115 Jan sup 1/12/23		1	573851	01/17/2023 1/17/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$48.35
I#4106274 A#94194115 Food 1/12/23		1	573851	01/17/2023 1/17/2023	2399.000.235.420250.223 YSC- FOOD	\$2,163.42
						Check #: 515945
						PO/InvoiceTotal: \$2,211.77
						Vendor Total: \$2,211.77
VERIZON WIRELESS...						
Check Group:						
A#872222453-0001 I#9924689189 ELECTIONS 01/07/23		1	573871	01/18/2023 1/18/2023	1000.000.104.410600.345 ELECTIONS- TELEPHONE & TECHNOLOGY	\$98.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONES, TREASURERS		1	573871	01/18/2023	1000.000.113.410540.345	\$41.50
				1/18/2023	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS		1	573871	01/18/2023	1000.000.115.410580.345	\$355.51
				1/18/2023	IT- TELEPHONE & TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	573871	01/18/2023	6060.000.608.500800.345	\$80.02
				1/18/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	573871	01/18/2023	1000.000.121.410340.345	\$41.50
				1/18/2023	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, DES		1	573871	01/18/2023	1000.000.124.420600.345	\$281.66
				1/18/2023	DES- TELEPHONE & TECHNOLOGY	
CELL PHONES, WEED		1	573871	01/18/2023	2140.000.403.431100.345	\$81.51
				1/18/2023	WEED- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS		1	573871	01/18/2023	2301.000.122.411100.345	\$110.43
				1/18/2023	ATTORNEY- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS VW		1	573871	01/18/2023	2915.000.279.420011.220	\$373.50
				1/18/2023	VWP AT38- OPERATING SUPPLIES	
CELL PHONES, Youth Services		1	573871	01/18/2023	2399.000.235.420250.345	\$41.50
				1/18/2023	YSC- TELEPHONE & TECHNOLOGY	
CELL PHONES, Youth Services		1	573871	01/18/2023	2399.000.235.420253.345	\$83.00
				1/18/2023	FAMILY STABIL- TELEPHONE & TECHNOLOGY	
CELL PHONES; METRA Admin		1	573871	01/18/2023	5810.000.551.460442.345	\$22.00
				1/18/2023	METRA ADMIN- PHONE & LONG DISTANCE	
CELL PHONES: METRA Facilities		1	573871	01/18/2023	5810.000.552.460442.345	\$249.00
				1/18/2023	METRA FACILITIES- PHONE	
CELL PHONES - METRA Concessions		1	573871	01/18/2023	5810.000.553.460442.345	\$124.50
				1/18/2023	METRA CONCESSIONS- PHONE	
CELL PHONES- IT/GIS		1	573871	01/18/2023	6040.000.400.500300.345	\$41.50
				1/18/2023	GIS- TELEPHONE & TECHNOLOGY	
SHERIFFS OFFICE MDT Transferred In		1	573871	01/18/2023	2300.000.132.420150.368	\$41.50
				1/18/2023	PATROL- SOFTWARE/HARDWARE MAINT	

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CELL PHONE, FINANCE		1	573871	01/18/2023 1/18/2023	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$41.50
CELL PHONES, DISTRICT COURT		1	573871	01/18/2023 1/18/2023	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.50
CELL PHONES, ATTORNEYS DN		1	573871	01/18/2023 1/18/2023	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.50
CELL PHONES, FACILITIES		1	573871	01/18/2023 1/18/2023	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$156.11
CELL PHONES, PUBLIC WORKS		1	573871	01/18/2023 1/18/2023	2110.000.401.430200.345 ROAD- TELEPHONE & TECHNOLOGY	\$361.71

Check #: 515946

PO/InvoiceTotal: \$2,709.46

Vendor Total: \$2,709.46

WW GRAINGER....

Check Group:

I#9563848127 Pleated Air Filters 16x20x4	258	573866	01/17/2023 1/17/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$2,605.80
I#9563848127 Pleated Air Filters 16x25x2	192	573866	01/17/2023 1/17/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$869.76
I#9563848127 Pleated Air Filters 20x25x2	12	573866	01/17/2023 1/17/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$61.32
I#9563848127 Pleated Air Filters 20x30x2	12	573866	01/17/2023 1/17/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$72.48
I#9563848127 Pleated Air Filters 20x20x1	12	573866	01/17/2023 1/17/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$56.28
I#9563848127 Pleated Air Filters 16x20x1	240	573866	01/17/2023 1/17/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,070.40
I#9563848127 Hinged Cable Protector Channel	4	573866	01/17/2023 1/17/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,233.68
I#9564820687 48" Fluor Bulb	72	573866	01/17/2023 1/17/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$132.48

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I#9564820687 45" Fluor Bulb		80	573866	01/17/2023 1/17/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$784.00
I#9564820687 Screwdriver Bit Set		1	573866	01/17/2023 1/17/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$53.20
Check #: 515947						
PO/InvoiceTotal:						\$6,939.40
Vendor Total:						\$6,939.40
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#8762000; SVC; SHOP 12/31/22		1	573859	01/18/2023 1/18/2023	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$30.42
A#8762000; SVC; WELL 12/31/22		1	573859	01/18/2023 1/18/2023	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$19.00
Check #: 515948						
PO/InvoiceTotal:						\$49.42
Vendor Total:						\$49.42
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
Office sup 12/28/22 12/30/22		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$27.99
Rec 12/26/22 12/30/22		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$5.98
Rec 12/26/22 12/30/22		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$3.50
Rec 12/27/22 12/30/22		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$6.80
Rec 12/27/22 12/30/22		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$5.98
Rec 12/28/22 12/30/22		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$6.49

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Med KB night guard 12/29/22 12/30/22		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$16.78
Rec 1/2/23 1/4/23		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$4.00
Rec 1/2/23 1/4/23		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$6.60
Rec 1/3/23 1/4/23		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$6.00
Rec 1/10/23 1/10/23		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$5.00
Rec 1/4/23 1/13/23		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$8.00
Rec 1/8/23 1/13/23		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$1.00
Rec 1/8/23 1/13/23		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$2.00
Rec 1/8/23 1/13/23		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$2.00
Rec 1/11/23 1/13/23		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$16.45
Allowance 12/16/22-12/22/22 12/23/22		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$20.20
Allowance 12/23/22-12/29/22 12/30/22		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$20.60
Allowance 12/30/22-1/5/23 1/6/23		1	573825	01/13/2023 1/13/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$17.20

Check #: 515949

PO/InvoiceTotal: \$182.57

Vendor Total: \$182.57

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1184

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$324,386.19

End of Report