Voucher Detail Listing

Voucher Batch Number: 1187 **01/31/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1251525-0 chairmat 1/17/23		1	574108	01/30/2023 1/30/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$189.99
I#1249845-0 BINDERS 1/11/23		1	574108	01/30/2023 1/30/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$10.99
I#1250547-0 chairmat 1/12/23		1	574108	01/30/2023 1/30/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$179.99
I#C1250547-0 chairmat return 1/24/23		1	574108	01/30/2023 1/30/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	($179.99)
					Check #: 516106	
					PO/InvoiceTotal:	$200.98
					Vendor Total:	$200.98
AIRGAS USA, LLC						
Check Group:						
I#9134055796 011823 WELDING SUPPLIES		1	574081	01/26/2023 1/26/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$132.11
					Check #: 516107	
					PO/InvoiceTotal:	$132.11
					Vendor Total:	$132.11
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#1017370/1; car #9 tire repair 1/23/23		1	574085	01/30/2023 1/30/2023	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$18.00
					Check #: 516108	
					PO/InvoiceTotal:	$18.00
					Vendor Total:	$18.00
C & B OPERATIONS, LLC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#12002797 FILTERS 1/11/23		1	574076	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$43.95
I#12002869 011123 RETURN 1/11/23		1	574076	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($34.80)
					Check #: 516109	
					PO/InvoiceTotal:	$9.15
					Vendor Total:	$9.15
CITY OF BILLINGS	001775					
Check Group:						
FEB 2023 Stillwater Rent		1	574086	01/30/2023 1/30/2023	1000.000.199.411800.530 MISC- RENT/LEASE	$33,463.90
					Check #: 516110	
					PO/InvoiceTotal:	$33,463.90
					Vendor Total:	$33,463.90
CLERK OF DISTRICT COURT.	021820					
Check Group:						
Excess Sale Proceeds DV 19-1181 #22003066 Mortgage Assets Mgmt v. Girard Ck. #246642 - Majestic Homes Inc A101-105540		1	574093	01/30/2023 1/30/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$17,178.23
					Check #: 516111	
					PO/InvoiceTotal:	$17,178.23
					Vendor Total:	$17,178.23
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#46315012023 Sewer work in SD POD 3 1/20/23		1	574098	01/30/2023 1/30/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$311.50
					Check #: 516112	
					PO/InvoiceTotal:	$311.50
					Vendor Total:	$311.50

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DAHL FUNERAL CHAPELS	002560					
Check Group:						
C#1-23021; removal 1/16/23 (JF)		1	574087	01/30/2023 1/30/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$300.00
					Check #: 516113	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
DANA SAFETY SUPPLY INC						
Check Group:						
I#828732; methampetamine test kits 1/11/23		20	574115	01/30/2023 1/30/2023	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	$483.64
					Check #: 516114	
					PO/InvoiceTotal:	$483.64
					Vendor Total:	$483.64
DPHHS	005725					
Check Group:						
A#FL-32363 Retail Food License CY2023		1	574089	01/30/2023 1/30/2023	5810.000.553.460442.398 METRA CONCESSIONS- VARIABLE CONTRACT SERVICES	$115.00
LATE FEE		1	574089	01/30/2023 1/30/2023	5810.000.553.460442.398 METRA CONCESSIONS- VARIABLE CONTRACT SERVICES	$25.00
					Check #: 516115	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
DRINKWALTER AUTO GLASS						
Check Group:						
I#3765 110122 WINDSHIELD		1	574075	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$197.00
I#3919 011923 WINDSHIELD		1	574075	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$412.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#3910 011723 WINDSHIELD		1	574075	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$197.00
					Check #: 516116	
					PO/InvoiceTotal:	$806.00
					Vendor Total:	$806.00
ENTENMANN-ROVIN CO	002819					
Check Group:						
I#0170810-IN; 1526-10027 dist. serv. medal 1/11/23		1	574084	01/30/2023 1/30/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$118.00
I#0170810-IN; AR1 award bar 1/11/23		1	574084	01/30/2023 1/30/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$22.00
I#0170810-IN; 1501-10027 valor medal 1/11/23		1	574084	01/30/2023 1/30/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$118.00
I#0170810-IN; VB1 award bar 1/11/23		1	574084	01/30/2023 1/30/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$22.00
I#0170810-IN; 1500-10027 purple heart medal 1/11/23		1	574084	01/30/2023 1/30/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$122.00
I#0170810-IN; ARE13E award bar 1/11/23		1	574084	01/30/2023 1/30/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$40.00
I#0170810-IN; package insurance 1/11/23		1	574084	01/30/2023 1/30/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$8.00
I#0170810-IN; packing/handling fee 1/11/23		1	574084	01/30/2023 1/30/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$6.50
					Check #: 516117	
					PO/InvoiceTotal:	$456.50
					Vendor Total:	$456.50
FEAGLER, TRESTIN						
Check Group:						
lamp		1	574125	01/30/2023 1/30/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$59.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 516118	
					PO/InvoiceTotal:	$59.99
					Vendor Total:	$59.99
FISHER'S TECHNOLOGY						
Check Group:						
I#1112104 010323 COPY COUNT SHOP		1	574070	01/26/2023 1/26/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$11.55
					Check #: 516119	
					PO/InvoiceTotal:	$11.55
					Vendor Total:	$11.55
HARDRIVES CONSTRUCTION INC	003326					
Check Group:						
I#2578,1/01/23 - 1/25/23, SWEEPING		1	574088	01/30/2023 1/30/2023	2699.808.000.430200.362 808M SHILOH EST SUB ROAD MAINT & REPAIRS	$361.45
					Check #: 516120	
					PO/InvoiceTotal:	$361.45
					Vendor Total:	$361.45
HOYER, MEGAN						
Check Group:						
Mileage Montana Winter Fair, LEWISTOWN, 1/27/23 MH		1	574074	01/26/2023 1/26/2023	2140.000.403.431100.370 WEED- TRAVEL	$167.68
					Check #: 516121	
					PO/InvoiceTotal:	$167.68
					Vendor Total:	$167.68
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251348369-01 011223 CORD, CORDSET		1	574083	01/30/2023 1/30/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$162.86
I#C251348163-01 CONTROL CABLE 1/13/23		1	574083	01/30/2023 1/30/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$31.96

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I#C251348710-01 SENSOR 1/18/23		1	574083	01/30/2023 1/30/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$19.08
					Check #: 516122	
					PO/InvoiceTotal:	$213.90
					Vendor Total:	$213.90
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF1122.2 ADDITIONAL DENTIS HOURS		2	573680	01/30/2023 1/30/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$240.00
I#YCDF1122.2 ADD ASSIST HOURS		2	573680	01/30/2023 1/30/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$42.00
I#YCDF1022.2 ADDI HOURS DENTIS		1	573680	01/30/2023 1/30/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$120.00
I#YCDF1022.2 ADDISTIONAL HOURS ASSIST		1	573680	01/30/2023 1/30/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$21.00
I#YCDF0922.2 ADD DENTIST HOURS		1	573680	01/30/2023 1/30/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$120.00
I#YCDF0922.2 ADD ASSIST HOURS		1	573680	01/30/2023 1/30/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$21.00
I#YCDF0822.2 ADD HOURS DENTIS		1	573680	01/30/2023 1/30/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$120.00
I#YCDF0822.2 ADD HOURS ASSIT		1	573680	01/30/2023 1/30/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$21.00
I#YCDF0722.2 ADD HOURS DENTIST		2	573680	01/30/2023 1/30/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$240.00
I#YCDF0722.2 ADD HOURS ASSIST		2	573680	01/30/2023 1/30/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$42.00
					Check #: 516123	
					PO/InvoiceTotal:	$987.00
					Vendor Total:	$987.00

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KLJ ENGINEERING LLC						
Check Group:						
I#10183940 LOCKWOOD INFRASTUCTURE ARPA 1/27/23		1	574077	01/27/2023	2260.000.199.440150.398	$14,455.65
				1/27/2023	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 516124	
					PO/InvoiceTotal:	$14,455.65
					Vendor Total:	$14,455.65
MASTERCARD J MATTESON						
Check Group: J MATTESON						
A#6794 SO1124830; American AED		12	573989	01/25/2023	1000.000.199.411800.940	$19,788.00
P-Card Payee: MASTERCARD				1/25/2023	MISC- CAPITAL OUTLAY/ EQUIPMENT	
A#6794 1/06/23; ProWare -Asset Keeper Software Renewal to 2/17/2024		1	573989	01/25/2023	1000.000.111.410510.368	$429.00
P-Card Payee: MASTERCARD				1/25/2023	FINANCE- SOFTWARE/HARDWARE MAINT	
					Check #: 516140	
					PO/InvoiceTotal:	$20,217.00
					Vendor Total:	$20,217.00
MASTERCARD J OSTLUND	045993					
Check Group: J OSTLUND						
A#4199 Billings Gazette Digital		1	573997	01/24/2023	1000.000.100.410100.332	$19.99
P-Card Payee: MASTERCARD				1/24/2023	BOCC- PUBLICATIONS	
A#4199 2023 MACo Midwinter Conf. Registration; 2/20-2/23/23 Helena, MT JO		1	573997	01/24/2023	1000.000.100.410100.372	$200.00
P-Card Payee: MASTERCARD				1/24/2023	BOCC- TRAVEL OSTLUND	
A#4199 Off Main Deli; PCC Lunch Meeting		1	573997	01/24/2023	1000.000.199.411800.336	$118.43
P-Card Payee: MASTERCARD				1/24/2023	MISC- PUBLIC RELATIONS	
A#4199 Hog Wild Cafe; Meeting w/ Mark Morse & Joe Lockwood Regarding Legislative Weed Bills		1	573997	01/24/2023	1000.000.199.411800.336	$49.75
P-Card Payee: MASTERCARD				1/24/2023	MISC- PUBLIC RELATIONS	
A#4199 Jakes; Meeting w/ Scott Twito & Dwight Vigness Regarding MFPE Contract Negotiations		1	573997	01/24/2023	1000.000.199.411800.336	$59.25
P-Card Payee: MASTERCARD				1/24/2023	MISC- PUBLIC RELATIONS	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 516141	
					PO/InvoiceTotal:	$447.42
					Vendor Total:	$447.42
MASTERCARD M MORSE						
Check Group: M MORSE						
A#4207 2023 MACo Midwinter Conf. Registration/ 2/20-2/23/23 Helena, MT MM		1	573998	01/24/2023	1000.000.100.410100.371	$200.00
P-Card Payee: MASTERCARD				1/24/2023	BOCC- TRAVEL MORSE	
A#4207 Amazon; Wireless Mouse		1	573998	01/24/2023	1000.000.100.410100.210	$51.99
P-Card Payee: MASTERCARD				1/24/2023	BOCC- OFFICE SUPPLIES	
					Check #: 516142	
					PO/InvoiceTotal:	$251.99
					Vendor Total:	$251.99
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SOT1						
A#6513 Red Dot Instructor Course 550.00 each one free spot as host 4 going. A.H. free spot, W.B., B.Z., and M.S 1650.00		1	574071	01/30/2023	2300.000.000.014200.000	$1,650.00
P-Card Payee: MASTERCARD				1/30/2023	PUBLIC SAFETY PREPAID EXPENSES	
					Check #: 516144	
					PO/InvoiceTotal:	$1,650.00
					Vendor Total:	$1,650.00
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SO TRAINING 2						
A#6448 Assisting Individuals in Crisis and Group Crisis Intervention (CISM) course for D. S. and S. G. 250.00 each		1	574072	01/26/2023	2300.000.130.420110.380	$500.00
P-Card Payee: MASTERCARD				1/26/2023	ADMIN- TRAINING	
					Check #: 516143	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						

Yellowstone County

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A#51571310005; svc. evid. bldg. 1/20/23		1	574099	01/30/2023 1/30/2023	2300.000.131.420140.344 DETECTIVES- GAS	$606.95
A#70466310003; svc. Bear garage 1/20/23		1	574099	01/30/2023 1/30/2023	2300.000.131.420140.344 DETECTIVES- GAS	$60.11
A#75857665790; svc. Payne bldg. 1/18/23		1	574099	01/30/2023 1/30/2023	2300.000.135.420180.344 MISC- GAS	$1,710.13
					Check #: 516125	
					PO/InvoiceTotal:	$2,377.19
					Vendor Total:	$2,377.19
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#69037; shredding 1/25/23		213	574113	01/30/2023 1/30/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$42.60
					Check #: 516126	
					PO/InvoiceTotal:	$42.60
					Vendor Total:	$42.60
MOTION & FLOW CONTROL PRODUCTS, INC						
Check Group:						
I#8592455 011923 SEALS		1	574073	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$83.88
I#8592456 011923 PLATE, SEAL KIT		1	574073	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$325.04
					Check #: 516127	
					PO/InvoiceTotal:	$408.92
					Vendor Total:	$408.92
MOUNTAIN ALARM						
Check Group:						
I#3316615 020123 DOOR MONITORING		1	574079	01/26/2x23 1/26/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	$46.00
					Check #: 516128	

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					PO/InvoiceTotal:	$46.00
Check Group:						
I#3316457; A#005926; FEB Alarm Monitoring 02/01/23		1	574080	01/26/XX23 1/26/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	$107.90
					Check #: 516128	
					PO/InvoiceTotal:	$107.90
					Vendor Total:	$153.90
MUSSELSHELL COUNTY SHERIFFS OFF RESERVES						
Check Group:						
I#2023.01; Remington 870 Express Magnum, S/N C927732M, C506910M, C447804M, C396267M		4	574094	01/30/2023 1/30/2023	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	$1,000.00
					Check #: 516129	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
NORTHWEST PLASTICS	042220					
Check Group:						
I#4544 121422 SILVER COIL		1	574095	01/30/2023 1/30/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2,357.00
					Check #: 516130	
					PO/InvoiceTotal:	$2,357.00
					Vendor Total:	$2,357.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0814719-1; svc. evid. bldg. 1/16/23		1	574096	01/30/2023 1/30/2023	2300.000.131.420140.341 DETECTIVES- ELECTRICITY	$544.10
A#3300662-8; svc. Payne bldg. 1/19/23		1	574096	01/30/2023 1/30/2023	2300.000.135.420180.341 MISC- ELECTRICITY	$2,081.74
					Check #: 516131	
					PO/InvoiceTotal:	$2,625.84

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Check Group:						
A#3916744-0;MILLER BLDG 1/23/23		1	574097	01/30/2X23 1/30/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$5,132.27
A#0996489-1; ROUND BLDG 1/20/23		1	574097	01/30/2X23 1/30/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$129.38
					Check #: 516131	
					PO/InvoiceTotal:	$5,261.65
					Vendor Total:	$7,887.49
PURCELL TIRE CO						
Check Group:						
I#31211634 011723 TUBES		1	574078	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$55.68
I#31211714 012323 DISMT, O-RING, SHOP		1	574078	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$123.05
I#31211694 012323 TIRE REPAIR		1	574078	01/26/2023 1/26/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$345.00
					Check #: 516132	
					PO/InvoiceTotal:	$523.73
					Vendor Total:	$523.73
ROCKY MOUNTAIN BANK..						
Check Group:						
I#5139401135; Principal 2/2023		1	574106	01/30/2023 1/30/2023	7218.000.719.420400.610 BLUE CREEK FIRE SERV AREA- PRINCIPAL	$3,157.28
I#5139401135; Interest 2/2023		1	574106	01/30/2023 1/30/2023	7218.000.719.420400.620 BLUE CREEK FIRE SERV AREA- INTEREST	$30.72
					Check #: 516133	
					PO/InvoiceTotal:	$3,188.00
					Vendor Total:	$3,188.00
SPRAGUE CONSTRUCTION ROOFING INC						
Check Group:						

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I#10463; YCDF Roofing Materials on site		1	573993	01/24/23 1/24/2023	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$147,788.58
5% Retainage- YCDF ROOFING		1	573993	01/24/23 1/24/2023	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	($7,389.43)
1% STof MT GRT- YCDF Roofing		1	573993	01/24/23 1/24/2023	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	($1,403.99)
					Check #: 516134	
					PO/InvoiceTotal:	$138,995.16
					Vendor Total:	$138,995.16
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST of MT GRT- Sprague Roofing- YCDF Roofing project		1	573977	01/24/23 1/24/2023	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$1,403.99
					Check #: 516135	
					PO/InvoiceTotal:	$1,403.99
					Vendor Total:	$1,403.99
TISCHLERBISE, INC						
Check Group:						
I#202310028 010123 SCHOOL IMPACT FEE STUDY		1	574082	01/26/2023 1/26/2023	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	$1,125.00
					Check #: 516136	
					PO/InvoiceTotal:	$1,125.00
					Vendor Total:	$1,125.00
WEST PROPERTIES						
Check Group:						
Extension Office Rent FEB 2023		1	574116	01/30/2023 1/30/2023	2290.000.410.450400.530 EXTENSION - RENT/LEASE	$2,400.00
					Check #: 516137	
					PO/InvoiceTotal:	$2,400.00

Voucher Detail Listing

Voucher Batch Number: 1187 **01/31/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$2,400.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#60082; service call/repair Lexmark B2865dtw printer 1/20/23		1	574090	01/30/2023	2300.000.130.420110.363	$85.00
				1/30/2023	ADMIN- MACHINE MAINT	
					Check #: 516138	
					PO/InvoiceTotal:	$85.00
					Vendor Total:	$85.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
Inv. #120655 #22003066 Mortgage Assets Mgmt v. Girard Ck. #1631 - Publication Fees for Yellowstone Co. News A101-105538		1	574091	01/30/2023	7151.000.000.021250.000	$74.00
				1/30/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 516139	
					PO/InvoiceTotal:	$74.00
Check Group:						
I#121270 PH 884M 1/13/23		1	574092	01/30/2X23	1000.000.199.411800.337	$50.00
				1/30/2023	MISC- PUBLICITY/ADVERTISING	
I#1121269 ALCOHOL CATERING RFP 1/13/23		1	574092	01/30/2X23	5810.000.553.460442.337	$50.00
				1/30/2023	METRA CONCESSIONS- ADVERTISING	
I#121271 PH FY23 BUDGET AMENDMENTS 1/13/23		1	574092	01/30/2X23	1000.000.199.411800.337	$25.00
				1/30/2023	MISC- PUBLICITY/ADVERTISING	
					Check #: 516139	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$199.00
					Grand Total:	$254,970.62

End of Report