Voucher Detail Listing

Voucher Batch Number: 1017 **07/26/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1192000-0 A# 11741 Post it notes, Chair Mat 7/15/22		1	569218	07/21/2022 7/21/2022	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	$82.37
					Check #: 511698	
					PO/InvoiceTotal:	$82.37
					Vendor Total:	$82.37
4-H COUNCIL OF YELLOWSTONE COUNTY						
Check Group:						
MT FAIR 22 Pocket Pes Judge Fee 8/12 & 8/18/22		1	569212	07/21/2022 7/21/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$200.00
					Check #: 511699	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
AL BEDOO SHRINE TEMPLE						
Check Group:						
MT Fair 2022 Shrine Clown Train		1	569215	07/21/2022 7/21/2022	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	$4,000.00
					Check #: 511700	
					PO/InvoiceTotal:	$4,000.00
					Vendor Total:	$4,000.00
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
A#YELLCOU-02 I#2028083 JULY 22 CONSULTING FEE 7/15/22		1	569196	07/19/2022 7/19/2022	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	$5,000.00
A#YELLCOU-02 I#2028083 JULY ANALYTICS 7/15/22		1	569196	07/19/2022 7/19/2022	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	$810.00
					Check #: 511701	
					PO/InvoiceTotal:	$5,810.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1017 **07/26/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$5,810.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8100000 A#Youths 7/19/22 Dairy		1	569214	07/21/2022 7/21/2022	2399.000.235.420250.223 YSC- FOOD	$171.21
					Check #: 511702	
					PO/InvoiceTotal:	$171.21
					Vendor Total:	$171.21
BEDWELL, JEFFREY N						
Check Group:						
MT FAIR 22 Breeding Beef Shw Judge Fee 8/15-16/22		2	569246	07/21/2022 7/21/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$500.00
MT FAIR 22 Breeding Beef Shw Judge Meals 8/15-16/22		2	569246	07/21/2022 7/21/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$100.00
MT FAIR 22 Breeding Beef Shw Judge Miles to Airport 206m		1	569246	07/21/2022 7/21/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$120.51
					Check #: 511703	
					PO/InvoiceTotal:	$720.51
					Vendor Total:	$720.51
BREWER, ROBERT A						
Check Group:						
MT FAIR 22 Horse Shw Judge Fee 8/11-13/22		3	569226	07/21/2022 7/21/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$750.00
MT FAIR 22 Horse Shw Judge Meals 8/11-13/22		3	569226	07/21/2022 7/21/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$150.00
MT FAIR 22 Horse Shw Judge Mileage Glenrock WY 598miles		1	569226	07/21/2022 7/21/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$349.83
					Check #: 511704	
					PO/InvoiceTotal:	$1,249.83

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,249.83
CASTLEROCK EXCAVATING INC						
Check Group:						
I#3192 MOBILIZATION 7-7-22		1	569248	07/21/2022	2689.000.000.460430.362	$2,500.00
				7/21/2022	RSID 769M PARK MAINT & REPAIRS	
					Check #: 511705	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
CENTURYLINK.						
Check Group:						
A#86439600 I#300584457; DETENTION INTERNET, CIRCUIT ID 150119091 7/8/22		1	569192	07/19/2022	2300.000.136.420200.345	$158.32
				7/19/2022	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET, CIRCUIT ID 150119092 (1 OF 2) 4/8/22		1	569192	07/19/2022	6060.000.608.500800.345	$158.33
				7/19/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COUNTY ATTORNEY - INTERNET 20M, CIRCUIT 150119092 (2 OF 2) 4/8/22		1	569192	07/19/2022	2301.000.122.411100.345	$158.33
				7/19/2022	ATTORNEY- TELEPHONE & TECHNOLOGY	
					Check #: 511706	
					PO/InvoiceTotal:	$474.98
Check Group:						
A#89840494 I#300588920; BACKUP FOR 911 CENTER 154549516 7/8/22		1	569193	7/19/2022	6060.000.608.500800.345	$453.76
				7/19/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
DETENTION FACILITY INTERNET CIRCUIT ID 154549517 3/8/22		1	569193	7/19/2022	2300.000.136.420200.345	$453.76
				7/19/2022	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET CIRCUIT ID 154552572 3/8/22		1	569193	7/19/2022	6060.000.608.500800.345	$453.76
				7/19/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COURTHOUSE CIRCUIT 156453193 3/8/22		1	569193	7/19/2022 7/19/2022	6060.000.608.500801.345 TECHNOLOGY- VIDEO CONF	$816.37
					Check #: 511706	
					PO/InvoiceTotal:	$2,177.65
					Vendor Total:	$2,652.63
CENTURYLINK....						
Check Group:						
A#406-652-0565 439B PHONE 7-1-22		1	569223	07/21/2022 7/21/2022	2256.000.407.420501.345 BLIGHT- TELEPHONE & TECHNOLOGY	$55.68
					Check #: 511707	
					PO/InvoiceTotal:	$55.68
Check Group:						
A#M4062454196 766M; CUSTER REPEATER 7/722		1	569224	7/21/2022 7/21/2022	1000.000.124.420600.340 DES- UTILITIES	$44.61
					Check #: 511707	
					PO/InvoiceTotal:	$44.61
Check Group:						
A#406-254-6027 764B 7/1/22 Monthly charges 7/1/22-7/31/22		1	569225	7/21/2022 7/21/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	$56.75
					Check #: 511707	
					PO/InvoiceTotal:	$56.75
					Vendor Total:	$157.04
CIGLER, JUDITH						
Check Group:						
MT FAIR 22 Art Barn Judge Fee		1	569209	07/21/2022 7/21/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$125.00
					Check #: 511708	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CLARK, ROBERT J						
Check Group:						
MT FAIR 2022 GATE ACT 24 SHOWS 3/DAY		1	569237	07/21/2022	5810.000.557.460443.399	$13,500.00
				7/21/2022	METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	
					Check #: 511709	
					PO/InvoiceTotal:	$13,500.00
					Vendor Total:	$13,500.00
CON'EER ENGINEERING INC	039199					
Check Group:						
I# 22026.2; ARPA Metra Indoor Air Quality RTU Upgrades		1	569205	07/21/2022	2260.000.199.440150.398	$6,500.00
				7/21/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 511710	
					PO/InvoiceTotal:	$6,500.00
					Vendor Total:	$6,500.00
DAVIS, ANDREW						
Check Group:						
MT FAIR 2022 THEM DIRTY ROSES NIGHT SHOW 8/12/22		1	569238	07/21/2022	5810.000.557.460443.398	$5,000.00
				7/21/2022	METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	
					Check #: 511711	
					PO/InvoiceTotal:	$5,000.00
					Vendor Total:	$5,000.00
DOUBLE L TOURING, LLC						
Check Group:						
MT FAIR 2022 COLLECTIVE SOUL NIGHT SHOW 8/13/22		1	569241	07/21/2022	5810.000.557.460443.398	$60,000.00
				7/21/2022	METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	
					Check #: 511712	
					PO/InvoiceTotal:	$60,000.00
					Vendor Total:	$60,000.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELLE KING TOURING, INC						
Check Group:						
MT FAIR 2022 ELLE KING NIGHT SHOW 8/12/22		1	569239	07/21/2022 7/21/2022	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	$50,000.00
					Check #: 511713	
					PO/InvoiceTotal:	$50,000.00
					Vendor Total:	$50,000.00
FACILITIES MGMT EXPRESS, LLC						
Check Group:						
I#23320; YCCH; ANNUAL SUBSCRIP FEE 4/29/22		1	569194	07/19/2022 7/19/2022	1000.000.145.411200.368 FACILITIES-SOFTWARE FMX SUB	$11,929.00
					Check #: 511714	
					PO/InvoiceTotal:	$11,929.00
					Vendor Total:	$11,929.00
HOVLAND, MICHAEL						
Check Group:						
YCWD Herbicide Cost Share - Hovland		1	569247	07/21/2022 7/21/2022	2140.000.403.431100.740 WEED- COST SHARE	$556.25
					Check #: 511715	
					PO/InvoiceTotal:	$556.25
					Vendor Total:	$556.25
KELLY, SEAN						
Check Group:						
MT FAIR 2022 DJ OPENER-NELLY 8/14/22		1	569243	07/21/2022 7/21/2022	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	$3,500.00
					Check #: 511716	
					PO/InvoiceTotal:	$3,500.00
					Vendor Total:	$3,500.00
LICHTENSTEIN, DAVID						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
MT FAIR 2022 GATE ACT 7EA 30 MIN SHOWS		1	569236	07/21/2022 7/21/2022	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	$8,000.00
					Check #: 511717	
					PO/InvoiceTotal:	$8,000.00
					Vendor Total:	$8,000.00
LUCKY TWENTY TWO						
Check Group:						
MT FAIR 2022 JADE JACKSON NIGHT SHOW 8/13/22		1	569240	07/21/2022 7/21/2022	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	$500.00
					Check #: 511718	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
LUMEN ACCESS BILL						
Check Group:						
I#5104XCA5S3 I#2022189; COURTHOUSE ID#E2198 7/8/22		1	569195	07/19/2022 7/19/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$840.38
					Check #: 511719	
					PO/InvoiceTotal:	$840.38
					Vendor Total:	$840.38
MCCARTNEY, JUDY	004093					
Check Group:						
YCWD Herbicide Cost Share - McCartney		1	569201	07/21/2022 7/21/2022	2140.000.403.431100.740 WEED- COST SHARE	$1,000.00
					Check #: 511720	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
MCDONALD, KELLY						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MT FAIR 2022 GATE ACT 24 SHOWS 3/DAY		1	569227	07/21/2022	5810.000.557.460443.399	$16,200.00
				7/21/2022	METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	
					Check #: 511721	
					PO/InvoiceTotal:	$16,200.00
					Vendor Total:	$16,200.00
MONTANA ASSOC OF COUNTIES	021018					
Check Group:						
I#23-DUES 56; MACo Member Dues 7/1/22-6/30/23		1	569204	07/21/2022	1000.000.100.410100.330	$11,908.00
				7/21/2022	BOCC- MEMBERSHIP & DUES	
I#23-DUES 56; PILT Assessment FY23		1	569204	07/21/2022	1000.000.100.410100.330	$165.00
				7/21/2022	BOCC- MEMBERSHIP & DUES	
I#23-DUES 56; NACo Dues FY23		1	569204	07/21/2022	1000.000.100.410100.330	$2,959.00
				7/21/2022	BOCC- MEMBERSHIP & DUES	
					Check #: 511722	
					PO/InvoiceTotal:	$15,032.00
					Vendor Total:	$15,032.00
MVCIA..						
Check Group:						
I#2022-000REG, MVCIA, BUTTE, 09/27-30/22 AS, SD, MK.		3	569221	07/22/2022	2300.000.130.420110.380	$675.00
				7/22/2022	ADMIN- TRAINING	
					Check #: 511723	
					PO/InvoiceTotal:	$675.00
					Vendor Total:	$675.00
NATRONA COUNTY SHERIFF'S OFFICE NWSC						
Check Group:						
REG NW Shuttle Conference CASPER, WY 09/18-22/22. JH.		1	569206	07/22/2022	2300.000.130.420110.380	$250.00
				7/22/2022	ADMIN- TRAINING	
					Check #: 511724	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
NAXIN SAFETY						
Check Group:						
I#T3508 PPE GLOVES 7/18/22		1	569216	07/21/2022 7/21/2022	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	$414.65
					Check #: 511725	
					PO/InvoiceTotal:	$414.65
					Vendor Total:	$414.65
NORTHWESTERN ENERGY	045035					
Check Group:						
A# 0219102-1 ELECTRIC 7-6-22		1	569208	07/21/2022 7/21/2022	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	$125.89
					Check #: 511726	
					PO/InvoiceTotal:	$125.89
					Vendor Total:	$125.89
OSBORN, PAMELA S						
Check Group: 1						
MT FAIR 22 Art Barn Judge Fee		1	569230	07/21/2022 7/21/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$125.00
MT FAIR 22 Art Barn Judge Mileage Roundup 96.4 miles		1	569230	07/21/2022 7/21/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$56.39
					Check #: 511727	
					PO/InvoiceTotal:	$181.39
Check Group: 2						
MT FAIR 22 Heritage Dept Judge Fee		1	569231	7/21/2022 7/21/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$125.00
MT FAIR 22 Heritage Dept Judge Mileage Roundup 96.4 miles		1	569231	7/21/2022 7/21/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$56.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 511728	
					PO/InvoiceTotal:	$181.39
					Vendor Total:	$362.78
PIRANHA PRODUCTIONS INC						
Check Group:						
MT Fair 2022 Rodeo Production 8/17-20/22		1	569220	07/21/2022 7/21/2022	5810.000.557.460443.357 METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	$14,250.00
					Check #: 511729	
					PO/InvoiceTotal:	$14,250.00
					Vendor Total:	$14,250.00
PUBLIC UTILITIES	005150					
Check Group:						
A#102083 COURTHOUSE LAWN 7/14/22		1	569202	07/21/2022 7/21/2022	1000.000.145.411200.342 FACILITIES- WATER	$350.91
A#102084 COURTHOUSE 7/14/22		1	569202	07/21/2022 7/21/2022	1000.000.145.411200.342 FACILITIES- WATER	$2,135.83
A#272015 MILLER BLDG 7/14/22		1	569202	07/21/2022 7/21/2022	1000.000.145.411200.342 FACILITIES- WATER	$931.52
A#175596 205 N 25TH PKG LOT 7/14/22		1	569202	07/21/2022 7/21/2022	1000.000.145.411200.342 FACILITIES- WATER	$304.95
A#143751 RND BLDG 7/14/22		1	569202	07/21/2022 7/21/2022	1000.000.145.411200.342 FACILITIES- WATER	$69.51
					Check #: 511730	
					PO/InvoiceTotal:	$3,792.72
					Vendor Total:	$3,792.72
PURCELL TIRE CO						
Check Group:						
I#31208755/Tire Repair 7/18/22		1	569229	07/21/2022 7/21/2022	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	$21.40
					Check #: 511731	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$21.40
						Vendor Total:	$21.40
QUIROZ, ALYSSA							
Check Group:							
Pre-Diem / Hotel. ESRI CONF, SAN DIEGO, CA 7/10-15/22 AQ		1	569234	07/21/2022	6040.000.400.500300.370		$404.88
				7/21/2022	GIS- TRAVEL		
					Check #: 511732		
						PO/InvoiceTotal:	$404.88
						Vendor Total:	$404.88
REYNOLDS, JANET	043830						
Check Group:							
Pre-Diem / Hotel. ESRI CONF, SAN DIEGO, CA 7/10-15/22 JR		1	569207	07/21/2022	6040.000.400.500300.370		$376.65
				7/21/2022	GIS- TRAVEL		
					Check #: 511733		
						PO/InvoiceTotal:	$376.65
						Vendor Total:	$376.65
RIMROCK PEST CONTROL							
Check Group:							
I#2061 Exterior maint 7/19/22		1	569232	07/21/2022	2399.000.235.420250.224		$180.00
				7/21/2022	YSC- JANITORIAL SUPPLIES		
					Check #: 511734		
						PO/InvoiceTotal:	$180.00
						Vendor Total:	$180.00
ROMEO ENTERTAINMENT GROUP INC							
Check Group:							
I#4746 MT Fair Consulting Fee		1	569213	07/21/2022	5810.000.557.460443.398		$19,425.00
				7/21/2022	METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#4747 MT Fair Fee Nelly 8/14/22		1	569213	07/21/2022	5810.000.557.460443.398	$100,000.00
				7/21/2022	METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	
I#4739 MT Fair Fee Nelly S11 Mixer 8/14/22		1	569213	07/21/2022	5810.000.557.460443.398	$300.00
				7/21/2022	METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	
					Check #: 511735	
					PO/InvoiceTotal:	$119,725.00
					Vendor Total:	$119,725.00
ROOSEVELT, EVE						
Check Group:						
Pre-Diem / Hotel. UBER, ESRI CONF, SAN DIEGO, CA 7/10-15/22 ER		1	569233	07/21/2022	6040.000.400.500300.370	$442.55
				7/21/2022	GIS- TRAVEL	
					Check #: 511736	
					PO/InvoiceTotal:	$442.55
					Vendor Total:	$442.55
RUPPLE, LEEANDRA						
Check Group:						
MT FAIR 22 Rabbit Shw Judge Fee 8/13/22		1	569245	7/21/2022	5810.000.557.460442.743	$250.00
				7/21/2022	METRA FAIR- JUDGES/SUPERINTENDANCE	
MT FAIR 22 Rabbit Shw Judge Meals 8/13/22		1	569245	7/21/2022	5810.000.557.460442.743	$50.00
				7/21/2022	METRA FAIR- JUDGES/SUPERINTENDANCE	
MT FAIR 22 Rabbit Shw Judge Mileage Lakewood CO 1114 miles Split w/Sancie Rupple		1	569245	7/21/2022	5810.000.557.460442.743	$325.84
				7/21/2022	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 511737	
					PO/InvoiceTotal:	$625.84
					Vendor Total:	$625.84
RUPPLE, SANCIE L						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MT FAIR 22 Rabbit Shw Judge Fee 8/13/22		1	569244	07/21/2022 7/21/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$250.00
MT FAIR 22 Rabbit Shw Judge Meals 8/13/22		1	569244	07/21/2022 7/21/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$50.00
MT FAIR 22 Rabbit Shw Judge Mileage Lakewood CO 1114 miles Split w/LeeAndra Rupple		1	569244	07/21/2022 7/21/2022	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	$325.84
					Check #: 511738	
					PO/InvoiceTotal:	$625.84
					Vendor Total:	$625.84
SPHERION STAFFING LLC						
Check Group:						
I#RL2734841 M MCMURCHIE 7/17/22		1	569219	07/21/2022 7/21/2022	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	$990.06
					Check #: 511739	
					PO/InvoiceTotal:	$990.06
					Vendor Total:	$990.06
STUNT DOG PRODUCTIONS						
Check Group:						
MT FAIR 2022 GATE ACT 24 SHOWS 3/DAY		1	569210	07/21/2022 7/21/2022	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	$11,000.00
					Check #: 511740	
					PO/InvoiceTotal:	$11,000.00
					Vendor Total:	$11,000.00
STUVERUD, ROBERT						
Check Group:						
MT FAIR 2022 GATE ACT 7EA 30 MIN SHOW		1	569228	07/21/2022 7/21/2022	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	$8,000.00
					Check #: 511741	
					PO/InvoiceTotal:	$8,000.00

Voucher Detail Listing

Voucher Batch Number: 1017 **07/26/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$8,000.00
SVEE, RODNEY						
Check Group:						
August 2022 - Professional Contract for Rodney Svee		1	569222	07/21/2022 7/21/2022	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	$1,000.00
					Check #: 511742	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
SWITCHFOOT TOURING INC.						
Check Group:						
MT FAIR 2022 SWITCHFOOT NIGHT SHOW 8/13/22		1	569242	07/21/2022 7/21/2022	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	$40,000.00
					Check #: 511743	
					PO/InvoiceTotal:	$40,000.00
					Vendor Total:	$40,000.00
THE BAD LARRY'S						
Check Group:						
MT FAIR 2022 GATE ACT FREE RANGE MUSIC		1	569211	07/21/2022 7/21/2022	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	$11,700.00
					Check #: 511744	
					PO/InvoiceTotal:	$11,700.00
					Vendor Total:	$11,700.00
URISA..	048145					
Check Group:						
Addressing Workshop AD 7/8/22		1	569198	07/21/2022 7/21/2022	6040.000.400.500300.380 GIS- TRAINING	$40.00
					Check #: 511745	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00

Voucher Detail Listing

Voucher Batch Number: 1017 **07/26/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
US FOODS INC	002926					
Check Group:						
I#5596992 A#94194115 7/16/22 Food		1	569197	07/21/2022 7/21/2022	2399.000.235.420250.223 YSC- FOOD	$92.26
I#5596992 A#94194115 7/16/22 Jan Sup		1	569197	07/21/2022 7/21/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$38.59
I#5596992 A#94194115 7/16/22 Direct ship savings		1	569197	07/21/2022 7/21/2022	2399.000.235.420250.223 YSC- FOOD	($0.18)
					Check #: 511746	
					PO/InvoiceTotal:	$130.67
					Vendor Total:	$130.67
VERIZON WIRELESS...						
Check Group:						
I#9910688320 A#271621775-00017/9/22 Monthly charges 7/10/22-8/9/22		1	569217	07/21/2022 7/21/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	$73.08
I#9910688320 A#271621775-0001 7/9/22 Late fee		1	569217	07/21/2022 7/21/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	$1.10
					Check #: 511747	
					PO/InvoiceTotal:	$74.18
					Vendor Total:	$74.18
WATTERS, TREVOR J						
Check Group:						
MT FAIR 2022 GATE ACT 7EA 30 MIN SHOW		1	569235	07/21/2022 7/21/2022	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	$8,800.00
					Check #: 511748	
					PO/InvoiceTotal:	$8,800.00
					Vendor Total:	$8,800.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1017 **07/26/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#118380 Legal Ad 07/20/22 YCPSTC Meeting, Notice of Meeting		1	569249	07/22/2022	1000.000.113.410540.332	$13.00
				7/22/2022	TREASURER- PUBLICATIONS	
					Check #: 511749	
					PO/InvoiceTotal:	$13.00
					Vendor Total:	$13.00
					Grand Total:	$434,247.33

End of Report