

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1232

03/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1261299-0 Printer Toner 2/14/23		1	574990	03/06/2X23 3/6/2023	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$965.77
				Check #: 516950		
					PO/InvoiceTotal:	\$965.77
					Vendor Total:	\$965.77
A & I DISTRIBUTORS	001000					
Check Group:						
I#3900475 021523 INVENTORY		1	575038	03/10/23 3/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3,948.64
				Check #: 516951		
					PO/InvoiceTotal:	\$3,948.64
					Vendor Total:	\$3,948.64
ACE HARDWARE.	002250					
Check Group:						
I#235368/1 Liq Plumber A#1113 2/21/23		1	575042	03/09/23 3/9/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$14.99
I#235368/1 Wallplate A#1113 2/21/23		4	575042	03/09/23 3/9/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$15.96
				Check #: 516952		
					PO/InvoiceTotal:	\$30.95
					Vendor Total:	\$30.95
AMERICAN MEDICAL RESPONSE...						
Check Group:						
I#290808 Div B Bball Standby Svc 3/1/23 A#12113 3/7/23		10.5	575070	03/09/23 3/9/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$787.50
I#290808 Div B Bball Standby Svc 3/2/23 A#12113 3/7/23		11	575070	03/09/23 3/9/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$825.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#290808 Div B Bball Standby Svc 3/3/23 A#12113 3/7/23		14	575070	03/09/23 3/9/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$1,050.00
I#290808 Div B Bball Standby Svc 3/4/23 A#12113 3/7/23		13.25	575070	03/09/23 3/9/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$993.75
Check #: 516953						
PO/InvoiceTotal:						\$3,656.25
Vendor Total:						\$3,656.25
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#09086361 WELDING SUPPLIES		1	575060	03/09/23 3/9/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$108.05
A#65600 I#09122729 WELDING SUPPLIES		1	575060	03/09/23 3/9/2023	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$115.26
Check #: 516954						
PO/InvoiceTotal:						\$223.31
Vendor Total:						\$223.31
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8102704 A#Youths Dairy 3/7/23		1	575088	03/10/23 3/10/2023	2399.000.235.420250.223 YSC- FOOD	\$153.16
Check #: 516955						
PO/InvoiceTotal:						\$153.16
Vendor Total:						\$153.16
ARCHIE COCHRANE MOTORS						
001410						
Check Group:						
I#5457651 022223 GASKETS, SEAL		1	575039	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$128.65
I#5458129 022723 SEAL WIRE ASY		1	575039	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$49.92
Check #: 516956						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$178.57
						Vendor Total: \$178.57
ARMSTRONG PEST CONTROL	001440					
Check Group:						
I#144205 022823 BIRD & PEST CONTROL		1	575040	03/09/23 3/9/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
Check #: 516957						
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P59766626 D Alkaline Bulk 2/10/23		3	574937	03/03/2023 3/3/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$285.00
I#P59766626 C Alkaline Bulk 2/10/23		3	574937	03/03/2023 3/3/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$237.60
Check #: 516958						
						PO/InvoiceTotal: \$522.60
Check Group:						
I#P60062946 022123 BATTERIES		1	575049	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$270.00
I#P59860159 021423 BATTERY		1	575049	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$175.00
Check #: 516958						
						PO/InvoiceTotal: \$445.00
						Vendor Total: \$967.60
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0573982 021423 LAUNDRY SERVICES		1	575041	03/09/23 3/9/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$127.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#0574967 022123 LAUNDRY SERVICES		1	575041	03/09/23 3/9/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$30.52
I#0575921 022823 LAUNDRY SERVICES		1	575041	03/09/23 3/9/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$94.72
Check #: 516959						
PO/InvoiceTotal:						\$252.96
Vendor Total:						\$252.96
BOBCAT OF BIG SKY INC						
Check Group:						
I#93399 Relay A#00558 2/21/23		1	575057	03/09/23 3/9/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$12.61
Check #: 516960						
PO/InvoiceTotal:						\$12.61
Vendor Total:						\$12.61
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-709067 021423 XTRACLEAR		1	575037	03/10/23 3/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$112.48
I#1935-709905 HYD FITTING 022223		1	575037	03/10/23 3/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$5.96
I#1935-709904 022223 ENGINE WATER PUMP		1	575037	03/10/23 3/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$122.39
I#1935-709095 021423 XTRACLEAR		1	575037	03/10/23 3/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$56.24
I#1935-709074 021423 RETURN		1	575037	03/10/23 3/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$22.00)
I#1935-704927 010423 RETURN		1	575037	03/10/23 3/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$87.57)
I#1935-703619 122222 CORE RETURN		1	575037	03/10/23 3/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$44.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1935-709179 021523 HEADLIGHT		1	575037	03/10/23 3/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$34.99
I#1935-710048 022323 LOW TEMP DIAPH		1	575037	03/10/23 3/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$6.38
2% DISCOUNT		1	575037	03/10/23 3/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$3.70)
Check #: 516961						
PO/InvoiceTotal:						\$181.17
Vendor Total:						\$181.17
CENTRAL ELECTRIC INC	000941					
Check Group:						
I#5904 021023 ELECTRICAL WORK		1	575032	03/09/23 3/9/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$174.75
Check #: 516962						
PO/InvoiceTotal:						\$174.75
Vendor Total:						\$174.75
CENTURYLINK.						
Check Group:						
A#87497589 I#629125190 DATA SVC 2/24/23		1	575063	03/09/23 3/9/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$844.40
Check #: 516963						
PO/InvoiceTotal:						\$844.40
Vendor Total:						\$844.40
CENTURYLINK....						
Check Group:						
A#4062453003-733B DID Svc 2/22/23		1	575071	03/09/23 3/9/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$67.30
Check #: 516964						
PO/InvoiceTotal:						\$67.30
Vendor Total:						\$67.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMTECH						
Check Group:						
I#100259 030123 CLOUD STORAGE		1	575055	03/09/23 3/9/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$19.00
Check #: 516965						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
DIAMOND PARKING SERVICE LLC 002619						
Check Group:						
I#11690; Parking Enforcement MB09 3/1/23		1	574983	03/07/23 3/7/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
Check #: 516966						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
DRINKWALTER AUTO GLASS						
Check Group:						
I#3979 021423 WINDSHIELD REPAIR		1	575076	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$330.00
Check #: 516967						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#9103694 Pest Service 3/6/2023		1	575065	03/09/23 3/9/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,571.99
Check #: 516968						
PO/InvoiceTotal:						\$1,571.99
Vendor Total:						\$1,571.99
EVENSON LAWN SERVICE LLC						
Check Group:						

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I#2960 PLOW SNOW MAIL BOX PARKING LOTS 2/1/23		1	574993	03/06/2023 3/6/2023	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$250.00
					Check #: 516969	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1125479 020123 COPY COUNT SHOP		1	575074	03/09/23 3/9/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$11.80
					Check #: 516970	
					PO/InvoiceTotal:	\$11.80
					Vendor Total:	\$11.80
FUEGO VFD						
Check Group:						
I#287688-00 2022 RFC Grant 9/1/22		1	574974	03/06/2023 3/6/2023	2957.000.125.420660.220 DES VFA GRANTS	\$1,950.80
					Check #: 516971	
					PO/InvoiceTotal:	\$1,950.80
					Vendor Total:	\$1,950.80
G & T PLUMBING & MECHANICAL INC						
Check Group:						
I#14010 Repair 4" Water Main 11/29 & 12/19/22		1	575062	03/09/23 3/9/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$2,861.50
					Check #: 516972	
					PO/InvoiceTotal:	\$2,861.50
					Vendor Total:	\$2,861.50
GALLES FILTER & EXHAUST						
Check Group:						
I#P1-17417-01 022723 AIR FILTERS		1	575073	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$102.96

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GOODRIDGE, TIM						
Check Group:						
Per Diem Mid-West Fairs Mtg Dallas 3/23-26/23 TG		1	575079	03/09/2023 3/9/2023	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$149.00
Check #: 516973						
PO/InvoiceTotal:						\$102.96
Vendor Total:						\$102.96
GRAYBAR ELECTRIC						
003190						
Check Group:						
I#9330919787 Ext Ring A#283082 2/20/23		1	575034	03/09/23 3/9/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$9.05
Check #: 516974						
PO/InvoiceTotal:						\$149.00
Vendor Total:						\$149.00
GREENLINE LAWN SERVICE						
Check Group:						
I#25092 SNOW REMOVAL MILLER BLDG 2/28/23		1	574996	03/07/23 3/7/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$352.00
Check #: 516975						
PO/InvoiceTotal:						\$9.05
Vendor Total:						\$9.05
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01755918 021423 FITTINGS		1	575068	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$28.35
I#01754845 021322 HOSE		1	575068	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$235.34

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I#01759143 022323 FITTINGS		1	575068	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$27.23
				Check #: 516977		
					PO/InvoiceTotal:	\$290.92
					Vendor Total:	\$290.92
INLAND TRUCK PARTS CO	003600					
Check Group:						
I#IN-1326551 022723 CABLE		1	575044	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$236.83
				Check #: 516978		
					PO/InvoiceTotal:	\$236.83
					Vendor Total:	\$236.83
INTERSTATE POWER SYSTEMS INC	045081					
Check Group:						
I#C007062008-01 020923 ASSEMBLY, SEAL, OIL FILTER		1	575051	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$162.19
I#C007062039 021323 FILTER		1	575051	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$16.81
				Check #: 516979		
					PO/InvoiceTotal:	\$179.00
					Vendor Total:	\$179.00
J H MOTORS INC						
Check Group:						
I#521096 022323 SNOWPLOW RECOVERY		1	575069	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$6,029.31
				Check #: 516980		
					PO/InvoiceTotal:	\$6,029.31
					Vendor Total:	\$6,029.31
JONES, DONALD W						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2023 MACo Midwinter conference Mileage; 2/19-2/23/23 Helena, MT DJ		478	575089	03/10/23	1000.000.100.410100.373	\$313.09
				3/10/2023	BOCC- TRAVEL JONES	
2023 MACo Midwinter conference; Per Diem Dinner; 2/19-2/23/23 Helena, MT DJ		3	575089	03/10/23	1000.000.100.410100.373	\$78.00
				3/10/2023	BOCC- TRAVEL JONES	
				Check #: 516981		
					PO/InvoiceTotal:	\$391.09
					Vendor Total:	\$391.09
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#481015-2 Hose Assembly A#29876 3/2/23		1	575045	03/09/23	5810.000.552.460442.369	\$45.49
				3/9/2023	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#482403 16" Midgrit 3-Lug A#29876 3/2/23		2	575045	03/09/23	5810.000.552.460442.369	\$647.96
				3/9/2023	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
				Check #: 516982		
					PO/InvoiceTotal:	\$693.45
					Vendor Total:	\$693.45
KINGS ACE HARDWARE, STATE						
Check Group:						
I#755432/2 021523 MAILBOXES		1	575064	03/09/23	2110.000.401.430260.364	\$94.98
				3/9/2023	ROAD- SIGN MAINTENANCE	
				Check #: 516983		
					PO/InvoiceTotal:	\$94.98
					Vendor Total:	\$94.98
KOIS BROTHERS	039948					
Check Group:						
I#128644 021523 LEVER		1	575048	03/09/23	2110.000.401.430200.362	\$92.95
				3/9/2023	ROAD- MAINT & REPAIRS	
				Check #: 516984		

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						PO/InvoiceTotal: \$92.95
						Vendor Total: \$92.95
LAUREL ROTARY CLUB	003937					
Check Group:						
I#20190407 Lunches		4	575085	03/10/23 3/10/2023	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$40.00
I#20190407 Rotary Dues		1	575085	03/10/23 3/10/2023	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$20.00
						Check #: 516985
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
LP ANDERSON CO						
Check Group:						
I#2007937 28/12.50B15 Tires 1/27/23		2	575080	03/09/23 3/9/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$1,550.00
						Check #: 516986
						PO/InvoiceTotal: \$1,550.00
						Vendor Total: \$1,550.00
MARTIN, PAUL R						
Check Group:						
I#003 Computer Equip - State C Bball 3/8-11/23		1	575084	03/09/23 3/9/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$200.00
						Check #: 516987
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
MASTERCARD C MOORE						
Check Group: C MOORE						
A#6570 012423 IMPACT WRENCH		1	575067	03/09/23 3/9/2023	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$249.99
P-Card Payee: MASTERCARD						

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A#6570 I#10332546 EQUIP MONITORING		1	575067	03/09/23	2110.000.401.430200.368	\$209.85
P-Card Payee: MASTERCARD				3/9/2023	ROAD- SOFTWARE/HARDWARE MAINT	
A#6570 I#10332543 EQUIP MONITORING		1	575067	03/09/23	2110.000.401.430200.368	\$167.88
P-Card Payee: MASTERCARD				3/9/2023	ROAD- SOFTWARE/HARDWARE MAINT	
A#6570 I#10332545 EQUIP MONITORING		1	575067	03/09/23	2110.000.401.430200.368	\$335.76
P-Card Payee: MASTERCARD				3/9/2023	ROAD- SOFTWARE/HARDWARE MAINT	
A#6570 I#10332544 EQUIP MONITORING		1	575067	03/09/23	2110.000.401.430200.368	\$83.94
P-Card Payee: MASTERCARD				3/9/2023	ROAD- SOFTWARE/HARDWARE MAINT	
A#6570 I#28283536 LICENSE PLATES		1	575067	03/09/23	2110.000.401.430200.361	\$42.23
P-Card Payee: MASTERCARD				3/9/2023	ROAD- VEHICLE REPAIRS	
A#6570 I#8669009 LED LIGHTS		1	575067	03/09/23	2110.000.401.430200.361	\$164.00
P-Card Payee: MASTERCARD				3/9/2023	ROAD- VEHICLE REPAIRS	
A#6570 I#1109833 STROBE LIGHTS		1	575067	03/09/23	2110.000.401.430200.361	\$45.98
P-Card Payee: MASTERCARD				3/9/2023	ROAD- VEHICLE REPAIRS	
A#6570 I#021923 FINANCE CHARGE		1	575067	03/09/23	2110.000.401.430200.210	\$12.20
P-Card Payee: MASTERCARD				3/9/2023	ROAD- OFFICE SUPPLIES	

Check #: 517015

PO/InvoiceTotal: \$1,311.83

Vendor Total: \$1,311.83

MASTERCARD S TWITO

Check Group: S TWITO

A#6612 Amazon - gaffers tape - 1.20.23	1	574998	03/07/2023	2301.000.122.411100.210	\$35.88
P-Card Payee: MASTERCARD			3/7/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 Rockets - Trial Lunch DC 20-1355 St v West - 1.23.23	1	574998	03/07/2023	2301.000.122.411100.394	\$56.50
P-Card Payee: MASTERCARD			3/7/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 United Airlines - S Twito Denver Recruitment - 2.15-2.16.23	1	574998	03/07/2023	2301.000.122.411100.370	\$417.80
P-Card Payee: MASTERCARD			3/7/2023	ATTORNEY- TRAVEL	
A#6612 United Airlines - A Dean Denver Recruitment - 2.15-2.16.23	1	574998	03/07/2023	2301.000.122.411100.370	\$417.80
P-Card Payee: MASTERCARD			3/7/2023	ATTORNEY- TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6612 Home2Suites Helena - Tiernan Leg testimony - SB 23-184 1.23-1.24.23		1	574998	03/07/2023	2301.000.122.411100.370	\$117.56
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- TRAVEL	
A#6612 Amazon - label printer - 1.25.23		1	574998	03/07/2023	2301.000.122.411100.210	\$210.69
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 Amazon - flashdrives - 1.24.23		1	574998	03/07/2023	2301.000.122.411100.210	\$31.98
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 Rev.com - Transcripts DC 22-0256 St v Harjo 1.25.23		1	574998	03/07/2023	2301.000.122.411100.202	\$86.00
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 Vista Print - Banner - 1.26.23		1	574998	03/07/2023	2301.000.122.411100.210	\$71.12
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 Papa Johns - trial prep DC22-0256 St v Harjo 1.26.23		1	574998	03/07/2023	2301.000.122.411100.394	\$43.24
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 Amazon - hanging rail adpt - 1.27.23 DN		1	574998	03/07/2023	2301.000.122.411100.210	\$9.81
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 Amazon - drawer org - 1.27.23 DN		1	574998	03/07/2023	2301.000.122.411100.210	\$36.36
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 Delta - witness travel - W Dutton - DC 21-1001 - 2.9-2.10.23		1	574998	03/07/2023	2301.000.122.411100.394	\$479.40
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 Chalet Market - VW Mtg - 1.31.23		1	574998	03/07/2023	2301.000.122.411100.394	\$9.96
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 Chalet Market - VW Mtg - 1.31.23		1	574998	03/07/2023	2301.000.122.411100.394	\$92.50
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 Rev.com - transcripts DC 21-0601 St v Nordquist - 1.31.23		1	574998	03/07/2023	2301.000.122.411100.202	\$92.00
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 - Off Main Deli - Crim Atty Mtg - 2.1.23		1	574998	03/07/2023	2301.000.122.411100.394	\$159.91
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 Indeed - Jan 2023 Sponsored Jobs - 1.31.23		1	574998	03/07/2023	2301.000.122.411100.337	\$456.28
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- PUBLICITY/ADVERTISING	

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A#6612 Off Main Deli - Fel LA Mtg - 2.2.23 P-Card Payee: MASTERCARD		1	574998	03/07/2023 3/7/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$138.80
A#6612 Montana Brew Co - trial lunch TK2022-4106 St v Elston - 2.3.23 P-Card Payee: MASTERCARD		1	574998	03/07/2023 3/7/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$93.00
A#6612 Amazon - white noise machine - 2.3.23 P-Card Payee: MASTERCARD		1	574998	03/07/2023 3/7/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$21.99
A#6612 Amazon - blueray player - 2.6.23 P-Card Payee: MASTERCARD		1	574998	03/07/2023 3/7/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$36.99
A#6612 Home2Suites Helena - A Tiernan Leg testimony HB323, SB249, SB183 - 2.6-2.7.23 P-Card Payee: MASTERCARD		1	574998	03/07/2023 3/7/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$117.56
A#6612 Jimmy Johns - trial lunch DC21-1001 St v Soapes - 2.8.23 P-Card Payee: MASTERCARD		1	574998	03/07/2023 3/7/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$79.00
A#6612 Amazon credit - return label maker - 2.8.23 P-Card Payee: MASTERCARD		1	574998	03/07/2023 3/7/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	(\$210.69)
A#6612 Varidesk - standing desk KH - 2.8.23 P-Card Payee: MASTERCARD		1	574998	03/07/2023 3/7/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$382.50
A#6612 Rockets - trial lunch DC21-1001 St v Soapes - 2.9.23 P-Card Payee: MASTERCARD		1	574998	03/07/2023 3/7/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$51.00
A#6612 Delta - conf travel - A Hernandez 5.29-6.2.23 P-Card Payee: MASTERCARD		1	574998	03/07/2023 3/7/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$859.20
A#6612 Delta - conf travel M Gallagher - 5.29-6.2.23 P-Card Payee: MASTERCARD		1	574998	03/07/2023 3/7/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$859.20
A#6612 Delta - conf travel - M Cerkoney 5.29-6.2.23 P-Card Payee: MASTERCARD		1	574998	03/07/2023 3/7/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$859.20
A#6612 Montana Brew Co - trial lunch DC21-1001 St v Soapes - 2.10.23 P-Card Payee: MASTERCARD		1	574998	03/07/2023 3/7/2023	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$65.00
A#6612 NAOE Conf Reg - A Hernandez 5.29-6.2.23 P-Card Payee: MASTERCARD		1	574998	03/07/2023 3/7/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$575.00

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A#6612 NAE0 Conf Reg - M Gallagher - 5.29-6.2.23		1	574998	03/07/2023	2301.000.122.411100.380	\$575.00
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- TRAINING	
A#6612 NAE0 Conf Reg - M Cerkoney - 5.29-6.2.23		1	574998	03/07/2023	2301.000.122.411100.380	\$575.00
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- TRAINING	
A#6612 Amazon - printer maintenance kit - 2.13.23		1	574998	03/07/2023	2301.000.122.411100.210	\$251.78
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 Amazon - label printer - 2.13.23		1	574998	03/07/2023	2301.000.122.411100.210	\$480.00
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 Rev.com - transcripts 22-058026 St v Troxel - 2.14.23		1	574998	03/07/2023	2301.000.122.411100.202	\$478.00
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 Rev.com - transcripts DC22-1058 St v Bell - 2.14.23		1	574998	03/07/2023	2301.000.122.411100.202	\$166.00
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- EXPENSE OF INVEST	
A#6612 Chalet Market - JC LA Mtg - 2.15.23		1	574998	03/07/2023	2301.000.122.411100.394	\$52.44
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 Amazon retrun of blueray player - 2.15.23		1	574998	03/07/2023	2301.000.122.411100.210	(\$36.99)
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- OFFICE SUPPLIES	
A#6612 Hilton Bozeman - S Hyde Children's Justice Conf lodging - 2.14-2.16.23		1	574998	03/07/2023	2301.000.122.411100.370	\$330.16
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- TRAVEL	
A#6612 Hilton Bozeman - J Yerger Children's Justice Cong lodging - 2.14-2.16.23		1	574998	03/07/2023	2301.000.122.411100.380	\$330.16
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- TRAINING	
A#6612 NADCP conf reg - K Hendricks - 6.25-6.29.23		1	574998	03/07/2023	2301.000.122.411100.380	\$795.00
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- TRAINING	
A#6612 NADCP Membership fee - K Hendricks - 2.16.23		1	574998	03/07/2023	2301.000.122.411100.330	\$60.00
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- MEMBERSHIP & DUES	
A#6612 Cherry Creek Denver - A Dean recruitment trip - 2.15-2.16.23		1	574998	03/07/2023	2301.000.122.411100.370	\$143.53
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- TRAVEL	
A#6612 Cherry Creek Denver - S Twito recruitment trip - 2.15-2.16.23		1	574998	03/07/2023	2301.000.122.411100.370	\$155.53
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- TRAVEL	

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A#6612 Pita Pit - trial lunch TK2022-4643 St v Aasenherman - 2.17.23		1	574998	03/07/2023	2301.000.122.411100.394	\$64.39
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 Montana Brew co - DN Mtg - 2.17.23		1	574998	03/07/2023	2301.000.122.411100.394	\$162.50
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 Jimmy Johns - trial lunch TK2022-4643 St v Aasehamon - 2.17.23		1	574998	03/07/2023	2301.000.122.411100.394	\$11.50
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- WITNESS & JURY FEES	
A#6612 Tradewinds Resort - A Hernandez NAEO conf lodging deposit 5.29-6.2.23		1	574998	03/07/2023	2301.000.122.411100.370	\$150.29
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- TRAVEL	
A#6612 Tradewinds Resort - M Gallagher NAEO conf lodging deposit 5.29-6.2.23		1	574998	03/07/2023	2301.000.122.411100.370	\$150.29
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- TRAVEL	
A#6612 Tradewinds Resort - M Cerkoney NAEO conf lodging deposit 5.29-6.2.23		1	574998	03/07/2023	2301.000.122.411100.370	\$150.29
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- TRAVEL	
A#6612 - finance charge		1	574998	03/07/2023	2301.000.122.411100.210	\$146.74
P-Card Payee: MASTERCARD				3/7/2023	ATTORNEY- OFFICE SUPPLIES	
Check #: 517016						
PO/InvoiceTotal:						\$11,944.15
Vendor Total:						\$11,944.15
MASTERCARD, T MILLER						
Check Group: T MILLER						
A#6554 I#15920 AMFM CONFERENCE		1	575056	03/09/23	2110.000.401.430200.380	\$235.00
P-Card Payee: MASTERCARD				3/9/2023	ROAD- TRAINING	
Check #: 517017						
PO/InvoiceTotal:						\$235.00
Vendor Total:						\$235.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#81294310008 021723 STORGE BLDG GAS		1	575052	03/09/23	2110.000.401.430200.340	\$1,038.62
				3/9/2023	ROAD- UTILITIES	

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A#94449010001 021723 SHOP GAS		1	575052	03/09/23 3/9/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$1,907.44
					Check #: 516988	
					PO/InvoiceTotal:	\$2,946.06
					Vendor Total:	\$2,946.06
MONTEZ CLEANING SERVICES						
Check Group:						
I#880 020123 FEBRUARY CLEANING		1	575058	03/09/23 3/9/2023	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$500.00
					Check #: 516989	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
MOTION & FLOW CONTROL PRODUCTS, INC						
Check Group:						
I#8624553 BRASS BAR, TUBING 2/16/23		1	575075	03/10/23 3/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$29.46
					Check #: 516990	
					PO/InvoiceTotal:	\$29.46
					Vendor Total:	\$29.46
MOUNTAIN ALARM						
Check Group:						
I#3380320 DOOR MONITORING 3/1/23		1	575078	03/10/23 3/10/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00
					Check #: 516991	
					PO/InvoiceTotal:	\$46.00
					Vendor Total:	\$46.00
NAPA AUTO PARTS						
	020015					
Check Group:						
I#3977-460257 021323 BRAKES		1	575035	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$220.34

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I#3977-462071 022123 DIODE		1	575035	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$9.61
I#3977-462224 022123 FUEL OIL MIX		1	575035	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$81.12
I#3977-460389 021323 BACKUP ALARM		1	575035	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$114.98
I#3977-460468 021423 AVB CAPSULE		1	575035	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$4.84
I#3977-459468 020923 CLIPS, CAPSULES		1	575035	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$37.15
I#3977-460823 021523 CAPSULES		1	575035	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$32.00
I#3977-459375 020923 HANDLE		1	575035	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$45.98
I#3977-460408 021323 BRAKES		1	575035	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$154.53
I#3977-460412 021323 BRAKE HOSE		1	575035	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$32.48
I#3977-463666 022823 PLUG BOOT		1	575035	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$5.80
I#3977-463544 022723 BELTS		1	575035	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$24.53

Check #: 516992

PO/InvoiceTotal: \$763.36

Vendor Total: \$763.36

NORTHWEST PIPE 004720

Check Group:

I#7886351 Closet Flush Valves A#55484 2/24/23	6	575046	03/09/23 3/9/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,258.80
I#7886351 Urinal Kit A#55484 2/24/23	6	575046	03/09/23 3/9/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$423.36

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I#7886496 Coupling A#55484 2/24/23		3	575046	03/09/23 3/9/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$21.45
I#7886496P-Trap A#55484 2/24/23		1	575046	03/09/23 3/9/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$24.09

Check #: 516993

PO/InvoiceTotal: \$1,727.70

Vendor Total: \$1,727.70

NORTHWESTERN ENERGY 045035

Check Group:

A#0256637-0 022123 WISE LANE & SHILOH	1	575050	03/09/23 3/9/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$24.60
A#0997065-8 022723 64TH & HESPER	1	575050	03/09/23 3/9/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.67
A#1454585-9 022723 72ND & HESPER	1	575050	03/09/23 3/9/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$12.58
A#0599794-5 020323 YELLOWSTONE RIVER RD & BITTERROOT	1	575050	03/09/23 3/9/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$15.10
A#1475844-5 021323 SHOP ELECTRICITY	1	575050	03/09/23 3/9/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$334.57
A#0241258-3 021323 SHOP ELECTRICITY	1	575050	03/09/23 3/9/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$1,350.51
A#0311835-3 021623 BROADVIEW ELECTRICITY	1	575050	03/09/23 3/9/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$36.59
A#3619971-9 021323 STORAGE BLDG ELECTRICITY	1	575050	03/09/23 3/9/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$7.07

Check #: 516994

PO/InvoiceTotal: \$1,790.69

Vendor Total: \$1,790.69

NUTRIEN AG SOLUTIONS

Check Group:

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#50291942 EZ JECT Tree Lance 2/27/23		1	574989	V557515 3/10/2023	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$694.00
I#50291942 Herbicide 2/27/23		1	574989	V557515 3/10/2023	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$250.00
Check #: 516995						
PO/InvoiceTotal:						\$944.00
Vendor Total:						\$944.00
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-253287 022823 PULLEY		1	575054	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$65.48
I#1548-253267 022823 PURGE VALVE		1	575054	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$19.32
2% DISCOUNT		1	575054	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$1.70)
Check #: 516996						
PO/InvoiceTotal:						\$83.10
Vendor Total:						\$83.10
PEPSI COLA BOTTLING						
004960						
Check Group:						
I#907600 Drink Prod A#17600 3/2/23		1	575047	03/09/23 3/9/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$5,669.00
Check #: 516997						
PO/InvoiceTotal:						\$5,669.00
Vendor Total:						\$5,669.00
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC						
Check Group:						
I#3317077247 DM400C Digital Mailing Sys A#10360376 12/30/22-3/29/23		1	575081	03/09/23 3/9/2023	5810.000.551.460442.530 METRA ADMIN- RENT/LEASE	\$582.03
Check #: 516998						

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						PO/InvoiceTotal: \$582.03
						Vendor Total: \$582.03
POMP'S TIRE SERVICE, INC						
Check Group:						
I#1780008112 022123 OVERCHARGE		1	575082	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$435.00)
I#1780008288 022723 FLAT REPAIR		1	575082	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$155.00
I#1780008256 022723 GRADER TIRES		12	575082	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$28,848.00
I#1780008186 022723 TIRES		2	575082	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,763.20
I#1780008310 022823 TIRES		2	575082	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,763.20
Check #: 516999						PO/InvoiceTotal: \$32,094.40
						Vendor Total: \$32,094.40
POWERPLAN OIB 045339						
Check Group:						
I#P0767712 021623 INCANDESCENT BULBS		1	575036	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$192.82
I#P0758012 021523 DEF		1	575036	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$820.00
I#P0786312 022123 DRIVE SHAFT, CLAMPING PIECE		1	575036	03/09/23 3/9/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$91.48
Check #: 517000						PO/InvoiceTotal: \$1,104.30
						Vendor Total: \$1,104.30
PRIDE OF MONTANA INC						
Check Group:						

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#71626 MILLER BLDG JAN Cleaning 2/28/23		1	574905	03/03/2023 3/3/2023	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$5,800.00
I#71626 MILLER BLDG Cleaning Supplies 2/28/23		1	574905	03/03/2023 3/3/2023	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$215.33
Check #: 517001						
PO/InvoiceTotal:						\$6,015.33
Vendor Total:						\$6,015.33
PURCELL TIRE CO						
Check Group:						
I#31212086 022223 TIRES		8	575077	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,922.08
I#31212086 SERVICE CHARGES		1	575077	03/09/23 3/9/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$85.60
Check #: 517002						
PO/InvoiceTotal:						\$2,007.68
Vendor Total:						\$2,007.68
REPUBLIC SERVICES #892						
Check Group:						
A#30892-3478898 I#1071650 2/28/23 GARBAGE SVC		1	575066	03/09/23 3/9/2023	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$7,170.65
A#30892-3481595 I#1071672 2/28/23 GARBAGE SVC		1	575066	03/09/23 3/9/2023	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$72.10
Check #: 517003						
PO/InvoiceTotal:						\$7,242.75
Vendor Total:						\$7,242.75
RIMROCK FOUNDATION	005310					
Check Group:						
2ND FY23 ALCOHOL EARMARK		1	574997	03/07/2023 3/7/2023	2800.000.413.440540.397 ALCOHOL REHAB- FIXED CONTRACT SERVICES	\$83,063.00
Check #: 517004						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$83,063.00
						Vendor Total: \$83,063.00
SANDERSON STEWART						
Check Group:						
I#53879 021623 ENGINEERING 56TH & NEIBAUER		1	575018	03/08/23 3/8/2023	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$4,782.48
Check #: 517005						
						PO/InvoiceTotal: \$4,782.48
						Vendor Total: \$4,782.48
SEWARD, JEFF	043880					
Check Group:						
Per Diem Mid-West Fairs Mtg Dallas 3/23-26/23 JS		1	575033	03/09/2023 3/9/2023	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$149.00
Check #: 517006						
						PO/InvoiceTotal: \$149.00
						Vendor Total: \$149.00
ST OF MT DEPT OF ENVIRONMENTAL QUALITY.						
Check Group:						
I#5L230656 021423 WATER QUALITY PERMIT		1	575061	03/09/23 3/9/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$1,800.00
Check #: 517007						
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
STARPLEX CORPORATION	042999					
Check Group:						
I#51387 Home Improv Show 3/3-5/23 Clean		1	575053	03/09/23 3/9/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,224.00
Check #: 517008						
						PO/InvoiceTotal: \$1,224.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0144165; Pro & 2YR Total Comp. Svcs Business		1	574994	03/06/2023 3/6/2023	5811.000.551.460442.220 ADMIN- OPERATING SUPPLIES	\$1,493.91
I# 0144165; Surface Pro Black Keyboard		1	574994	03/06/2023 3/6/2023	5811.000.551.460442.220 ADMIN- OPERATING SUPPLIES	\$219.71
I# 0144165; Surface Pro Wireless Bluetooth Mouse		1	574994	03/06/2023 3/6/2023	5811.000.551.460442.220 ADMIN- OPERATING SUPPLIES	\$34.37
Check #: 517009						
PO/InvoiceTotal:						\$1,747.99
Vendor Total:						\$1,747.99
SYSCO FOOD SERVICES OF MT						
002390						
Check Group:						
I#443261349 Food Prod A#552174 3/2/23		1	575043	03/09/23 3/9/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$2,662.30
Check #: 517010						
PO/InvoiceTotal:						\$2,662.30
Vendor Total:						\$2,662.30
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270073707-00 Fasteners A#1004099 2/24/23		1	575072	03/09/23 3/9/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$18.72
I#270073707-00 Penetrating Oil A#1004099 2/24/23		2	575072	03/09/23 3/9/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$60.86
Check #: 517011						
PO/InvoiceTotal:						\$79.58
Vendor Total:						\$79.58
TWITO, SCOTT						
041503						
Check Group:						

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage & Per Diem CJOC Helena, MT Mar 5-6, 2023		1	575087	03/10/23 3/10/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$395.71
					Check #: 517012	
					PO/InvoiceTotal:	\$395.71
					Vendor Total:	\$395.71
US BANK.	047169					
Check Group:						
I#6840425 A#803062400 RURAL SPEC IMPROV DIST 785 2/24/23		1	574981	03/06/2023 3/6/2023	3531.000.900.490300.630 RSID 785- PAYING AGENT FEES	\$400.00
					Check #: 517013	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A# 17389010 Pompey's Pillar Tower2/28/23		1	575086	03/10/23 3/10/2023	1000.000.124.420600.340 DES- UTILITIES	\$291.14
A# 17389010 Skyview Tower 2/28/23		1	575086	03/10/23 3/10/2023	1000.000.124.420600.340 DES- UTILITIES	\$118.50
					Check #: 517014	
					PO/InvoiceTotal:	\$409.64
					Vendor Total:	\$409.64
					Grand Total:	\$203,084.61

End of Report