

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1237

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1263828-0	YELLOW COPY PAPER 2/24/23	2	575204	X3/17/2023	1000.000.113.410540.210	\$17.26
				3/17/2023	TREASURER- OFFICE SUPPLIES	
I#1264676-0	RUBBERBANDS 2/27/23	4	575204	X3/17/2023	1000.000.113.410540.210	\$12.96
				3/17/2023	TREASURER- OFFICE SUPPLIES	
I#1265567-0	METRA PRINTER TONER 2/28/23	1	575204	X3/17/2023	1000.000.113.410540.210	\$208.99
				3/17/2023	TREASURER- OFFICE SUPPLIES	
Check #: 517167						
PO/InvoiceTotal:						\$239.21
Check Group:						
I#1268924-0	A#11741 Canned Air 3/13/23	1	575331	3/20/2023	1000.000.104.410600.210	\$57.96
				3/20/2023	ELECTIONS- OFFICE SUPPLIES	
Check #: 517167						
PO/InvoiceTotal:						\$57.96
Check Group:						
I#IN269974	A#9818-CSRVRICOH COPY CHGS 3/10/23	1	575332	3/20/2023	1000.000.111.410510.363	\$94.54
				3/20/2023	FINANCE- MACHINE MAINTENANCE	
Check #: 517167						
PO/InvoiceTotal:						\$94.54
Vendor Total:						\$391.71
ACE ELECTRIC	001070					
Check Group:						
I#11472	J#S005754 troubleshoot/repair lighting outages 3/15/23	1	575275	03/17/2023	2399.000.235.420250.360	\$484.69
				3/17/2023	YSC- REPAIRS & MAINT SERVICE	
Check #: 517168						
PO/InvoiceTotal:						\$484.69
Vendor Total:						\$484.69
AMES, MICHELLE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2023 1008914 Corrected Values Refund		1	575339	03/20/2023	7920.000.000.021100.000	\$9.18
				3/20/2023	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 517169	
					PO/InvoiceTotal:	\$9.18
					Vendor Total:	\$9.18
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#82202; Payne 3/10/23		1	575288	3/17/2023	2300.000.135.420180.367	\$2,890.67
				3/17/2023	MISC- JANITORIAL SERVICES	
					Check #: 517170	
					PO/InvoiceTotal:	\$2,890.67
					Vendor Total:	\$2,890.67
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; car washes Dec 2022 12/31/23		73	575297	03/17/2023	2300.000.132.420150.361	\$365.00
				3/17/2023	PATROL- VEHICLE REPAIRS	
A#18478569; car washes Jan 23 12/31/23		79	575297	03/17/2023	2300.000.132.420150.361	\$395.00
				3/17/2023	PATROL- VEHICLE REPAIRS	
A#18478569; car washes Feb 23 12/31/23		104	575297	03/17/2023	2300.000.132.420150.361	\$520.00
				3/17/2023	PATROL- VEHICLE REPAIRS	
					Check #: 517171	
					PO/InvoiceTotal:	\$1,280.00
					Vendor Total:	\$1,280.00
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
I#162695; Car 101 transmission svc. 3/6/23		1	575285	03/17/2023	2300.000.130.420110.361	\$366.30
				3/17/2023	ADMIN- VEHICLE REPAIRS	
					Check #: 517172	
					PO/InvoiceTotal:	\$366.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK.						Vendor Total: \$366.30
Check Group:						
A#89876701 I#632627717 3/8/23 DID Svc	1	575295	03/17/2023	5810.000.552.460442.345		\$7.98
			3/17/2023	METRA FACILITIES- PHONE		
Check #: 517173						PO/InvoiceTotal: \$7.98
						Vendor Total: \$7.98
CENTURYLINK....						
Check Group:						
A#M4062458602-732M Circuit 3/1/23	1	575298	3/17/2023	5810.000.552.460442.345		\$486.11
			3/17/2023	METRA FACILITIES- PHONE		
A#4062940296-422B Choice Bus Line 3/1/23	1	575298	3/17/2023	5810.000.552.460442.345		\$192.57
			3/17/2023	METRA FACILITIES- PHONE		
Check #: 517174						PO/InvoiceTotal: \$678.68
Check Group:						
A#4062566837-425B; Records 3/1/23	1	575299	x3/17/2023	2300.000.134.420170.345		\$102.70
			3/17/2023	RECORDS- TELEPHONE & TECHNOLOGY		
A#4062940066-433B; Evidence 3/1/23	1	575299	x3/17/2023	2300.000.131.420140.345		\$100.56
			3/17/2023	DETECTIVES- TELEPHONE & TECHNOLOGY		
Check #: 517174						PO/InvoiceTotal: \$203.26
						Vendor Total: \$881.94
CHEVALIER, SHAIKA						
Check Group:						
POST Training meal 2/21 & 2/24 3/16/23	1	575307	03/17/2023	2399.000.235.420250.370		\$41.00
			3/17/2023	YSC- TRAVEL		
POST Training meal 2/26 & 3/3 3/16/23	1	575307	03/17/2023	2399.000.235.420250.370		\$52.00
			3/17/2023	YSC- TRAVEL		

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POST Training meal 3/5 & 3/10 3/16/23		1	575307	03/17/2023 3/17/2023	2399.000.235.420250.370 YSC- TRAVEL	\$52.00
POST Training meal 3/12 & 3/14 3/16/23		1	575307	03/17/2023 3/17/2023	2399.000.235.420250.370 YSC- TRAVEL	\$52.00
Check #: 517175						
PO/InvoiceTotal:						\$197.00
Vendor Total:						\$197.00
CRISIS PREVENTION INSTITUTE, INC						
Check Group:						
I#IUS0247336 Annual Membership Fee for CPI 6/4/23-6/4/24 3/7/23		1	575202	03/17/2023 3/17/2023	2399.000.235.420250.380 YSC- TRAINING	\$200.00
Check #: 517176						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
DEAN, ANDY	048354					
Check Group:						
032823 MEALS 2023 MACRS CONFERENCE		1	575263	03/17/2023 3/17/2023	2130.000.402.430244.370 BRIDGE- TRAVEL	\$95.00
Check #: 517177						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
DEIBELE, SHEILA M						
Check Group:						
VA BURIAL BENEFIT, JOHN R DEIBELE, 2/2/23		1	575253	03/17/2023 3/17/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517178						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
DIA EVENTS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#7152 State C Bball Svc Call 3/7/23		1	575293	03/17/2023 3/17/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$530.00
Check #: 517179						
PO/InvoiceTotal:						\$530.00
Vendor Total:						\$530.00
ENTERPRISE RENT A CAR .						
Check Group:						
I#15600003691 A#63A6230; Rental 1/4/23-2/3/23 Bodine		1	575302	03/20/2023 3/20/2023	2391.000.428.420140.530 LOCAL DRUG FORF- RENT/LEASE	\$730.00
Check #: 517180						
PO/InvoiceTotal:						\$730.00
Vendor Total:						\$730.00
FISHER'S TECHNOLOGY						
Check Group:						
I#11441602 DN Canon 6265 Maint 2/1/23 - 2/28/23		1	575303	03/20/2023 3/20/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$37.11
I#1141602 Canon 4251 Maint 2/1/23 - 2/28/23		1	575303	03/20/2023 3/20/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.01
Check #: 517181						
PO/InvoiceTotal:						\$37.12
Vendor Total:						\$37.12
FISHER, GREG..						
Check Group:						
032323 MEALS 2023 MACRS CONFERENCE		1	575267	03/17/2023 3/17/2023	2110.000.401.430200.370 ROAD- TRAVEL	\$95.00
Check #: 517182						
PO/InvoiceTotal:						\$95.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
033123 TOOL ALLOWANCE		1	575268	3/17/2023 3/17/2023	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$500.00
					Check #: 517182	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$595.00
FRENCH, SHAWN	046927					
Check Group:						
032323 MEALS 2023 MACRS CONFERENCE		1	575262	03/17/2023 3/17/2023	2110.000.401.430200.370 ROAD- TRAVEL	\$95.00
					Check #: 517183	
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
GALLAND, MIKE						
Check Group:						
032323 MEALS 2023 MACRS CONFERENCE		1	575266	03/17/2023 3/17/2023	2110.000.401.430200.370 ROAD- TRAVEL	\$95.00
					Check #: 517184	
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
GONZALEZ ESTRADA, AMY						
Check Group:						
VA BURIAL BENEFIT, JORGE G GONZALEZ ESTRADA, 11/15/22		1	575255	03/17/2023 3/17/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 517185	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
GROOMS, LINDIA S						
Check Group:						

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VA BURIAL BENEFIT, JOSEPH G GROOMS, 1/7/23		1	575256	03/17/2023 3/17/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 517186						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
GUARDIAN TAX MT LLC						
Check Group:						
D01356A Redemption (672)		1	575334	03/20/2023 3/20/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$7,593.27
A09600 Redemption (673)		1	575334	03/20/2023 3/20/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,732.51
Check #: 517187						
PO/InvoiceTotal:						\$11,325.78
Vendor Total:						\$11,325.78
HAAS & WILKERSON INSUR	035402					
Check Group:						
I#180434 MEMBER FEE JAN 23 EVENTS		1	575274	03/17/2023 3/17/2023	5810.000.554.460442.510 METRA EVENTS- INSURANCE	\$30.00
I#180433 USER LIABILITY JAN 23 EVENTS		1	575274	03/17/2023 3/17/2023	5810.000.554.460442.510 METRA EVENTS- INSURANCE	\$155.00
Check #: 517188						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$185.00
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL21576 012523 WRECKER FEE WRECK ON YARD OFFICE & LAUREL AIRPORT RD		1	575265	3/17/2023 3/17/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$525.00
Check #: 517189						
PO/InvoiceTotal:						\$525.00

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Check Group:						
I#BIL23635; tow fees 23-705029 3/8/23		1	575292	03/17/2023 3/17/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 517189						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$675.00
HANSER'S WRECKER LIVINGSTON, INC						
Check Group:						
Hanser's WreckerLivingston,Inc; #LIV3340;Claim#20-23;tow for county transport van on 12/29/22		1	575259	03/17/2023 3/17/2023	2190.000.429.510200.751 DEFENSE COSTS- AUTO COLLISION & COMP	\$450.00
Check #: 517190						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
3/10/23; removal A. YOUNG		1	575296	03/17/2023 3/17/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 517191						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
HULTENG CCM INC						
Check Group: METRA INFR						
I# 23-032; ARPA Metra Infrstructure; Shane S.- February 2023		1	575320	03/20/2023 3/20/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$3,960.00
I# 23-032; ARPA Metra Infrstructure; Clerical/Office Support- February 2023		1	575320	03/20/2023 3/20/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$37.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I# 23-032; ARPA Metra Infrstructure; Travel Rate- February 2023		1	575320	03/20/2023	2260.000.199.440150.398	\$85.00
				3/20/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-032; ARPA Metra Infrstructure; Mileage February 2023		1	575320	03/20/2023	2260.000.199.440150.398	\$25.30
				3/20/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-032; ARPA Metra Infrstructure; February 2023 CGL/PL		1	575320	03/20/2023	2260.000.199.440150.398	\$46.83
				3/20/2023	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 517193						
PO/InvoiceTotal:						\$4,154.63
Check Group: METRA PA SYS						
I# 23-033; Metra ARPA P.A. System - Shane S. Owners Rep- February 2023		1	575321	3/20/2023	2260.000.199.440150.398	\$1,567.50
				3/20/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-033; Metra ARPA P.A. System - Clerical Support February 2023		1	575321	3/20/2023	2260.000.199.440150.398	\$37.50
				3/20/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-033; Metra ARPA PA System; February 2023 CGL/PL Insurance		1	575321	3/20/2023	2260.000.199.440150.398	\$18.30
				3/20/2023	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 517194						
PO/InvoiceTotal:						\$1,623.30
Check Group: METRA SEC CAMERAS						
I# 23-034; Metra ARPA Security Cameras - Shane S.- Owners Rep- February 2023		1	575322	3/20/2023	2260.000.199.440150.398	\$2,392.50
				3/20/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-034; Metra ARPA Security Cameras Arena - Clerical Support- February 2023		1	575322	3/20/2023	2260.000.199.440150.398	\$37.50
				3/20/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-034; Metra ARPA Security Cameras Arena - CGL/PL Insurance- February 2023		1	575322	3/20/2023	2260.000.199.440150.398	\$27.70
				3/20/2023	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 517195						
PO/InvoiceTotal:						\$2,457.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: METRA INDOOR AIR						
I#23-035; Metra ARPA Indoor Air Quality -Shane S. Owners Rep- February 2023		1	575323	03/20/2x23 3/20/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$82.50
I#23-035; Metra ARPA Indoor Air Quality - Clerical Support- February 2023		1	575323	03/20/2x23 3/20/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$37.50
I#23-035; CGL/PL Insurance- February 2023		1	575323	03/20/2x23 3/20/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$1.37
					Check #: 517192	
					PO/InvoiceTotal:	\$121.37
					Vendor Total:	\$8,357.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#482842 Big Roll Tissue A#29876 3/9/23		27	575278	03/17/2023 3/17/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,284.93
I#482842 Flex Towel A#29876 3/9/23		28	575278	03/17/2023 3/17/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,898.96
I#482842 Garbage Liner A#29876 3/9/23		40	575278	03/17/2023 3/17/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,493.20
I#482842 Spray Cleaner A#29876 3/9/23		2	575278	03/17/2023 3/17/2023	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$173.46
					Check #: 517196	
					PO/InvoiceTotal:	\$4,850.55
					Vendor Total:	\$4,850.55
KCOE ISOM, LLP						
Check Group:						
I#KC184548 FINAL BILLING ON AUDIT OF 6/30/22 FIN STMNTS 3/6/23		1	575260	03/17/2023 3/17/2023	1000.000.111.410510.353 FINANCE- AUDIT & ACCOUNTING	\$500.00
					Check #: 517197	
					PO/InvoiceTotal:	\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$500.00
KRATT, RICK						
Check Group:						
D11783 Redemption (674)		1	575337	03/20/2023 3/20/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$645.20
Check #: 517198						
PO/InvoiceTotal:						\$645.20
Vendor Total:						\$645.20
LAUREL CHEVROLET						
002890						
Check Group:						
#11672; 2023 Chev Silverado 15 4WD crew VIN 2GCUAED2P1108044 3/15/23		1	575277	03/17/2023 3/17/2023	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT	\$44,350.00
Check #: 517199						
PO/InvoiceTotal:						\$44,350.00
Vendor Total:						\$44,350.00
LUMEN ACCESS BILL						
Check Group:						
I#5104XLB2S3-2023070; DETENTION ID#49.KXGS.440305.MS 3/11/23		1	575335	3/20/2023 3/20/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$954.45
YSC-ID# 49.KXGS.440383..MS 3/11/23		1	575335	3/20/2023 3/20/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$954.45
JUNK VEH ID#KXGS.440289.MS 3/11/23		1	575335	3/20/2023 3/20/2023	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	\$347.69
GRANITE TOWERS ID#49.KXGS.440298.MS 3/11/23		1	575335	3/20/2023 3/20/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$954.45
COURTHOUSE ID#49.KXGS.440270..MS 3/11/23		1	575335	3/20/2023 3/20/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,363.50
METRA - ID# 49.KXGS.440292..MS 3/11/23		1	575335	3/20/2023 3/20/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$954.45

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Check #: 517200						
PO/InvoiceTotal:						\$5,528.99
Vendor Total:						\$5,528.99
MACON SUPPLY	004015					
Check Group:						
I#118621 Grout A#465 3/13/23		5	575279	03/17/2023 3/17/2023	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$100.00
Check #: 517201						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
MACRS	035710					
Check Group:						
I#MACRS2023-83 2023 MACRS CONFERENCE A DEAN, G FISHER, M GALLAND, S VANCLEAVE, S FRENCH		2	575264	03/20/2023 3/20/2023	2130.000.402.430244.380 BRIDGE- TRAINING	\$300.00
I#MACRS2023-83 2023 MACRS CONFERENCE A DEAN, G FISHER, M GALLAND, S VANCLEAVE, S FRENCH		3	575264	03/20/2023 3/20/2023	2110.000.401.430200.380 ROAD- TRAINING	\$450.00
Check #: 517202						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
METRAPARK PETTY CASH	011084					
Check Group:						
I#571940 Mileage 12/19/22-1/11/23 DC		1	575284	03/17/2023 3/17/2023	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$47.93
I#571941 Mileage 12/21/22-1/27/23 TW		1	575284	03/17/2023 3/17/2023	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$49.42
I#571942 Postage Return Wallet 2/16/23		1	575284	03/17/2023 3/17/2023	5810.000.551.460442.311 METRA ADMIN- POSTAGE	\$10.40

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I#571943 Mileage 1/30-2/17/23 TW		1	575284	03/17/2023 3/17/2023	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$48.47
I#571944 Mileage 1/18-3/2/23 DC		1	575284	03/17/2023 3/17/2023	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$49.13
Check #: 517203						
PO/InvoiceTotal:						\$205.35
Vendor Total:						\$205.35
MINUTEMAN PRESS						
Check Group:						
I#1048 8,000 Reg Envelopes 3/15/23		1	575305	03/17/2023 3/17/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$824.09
I#1048 8,000 Reg Envelopes Refund 3/15/23		1	575305	03/17/2023 3/17/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	(\$105.84)
Check #: 517204						
PO/InvoiceTotal:						\$718.25
Vendor Total:						\$718.25
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799; 3165 E KING AVE 3/7/23		1	575329	03/20/2023 3/20/2023	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$794.47
Check #: 517205						
PO/InvoiceTotal:						\$794.47
Vendor Total:						\$794.47
NAPA AUTO PARTS	020015					
Check Group:						
I#4124-303938 32PC Ratch Set 3/14/23		1	575273	03/17/2023 3/17/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$76.99
I#4124-303938 Belt Idler Pulley 3/14/23		1	575273	03/17/2023 3/17/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$29.68

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I#4124-303938 Belt Tensioner Assy 3/14/23		1	575273	03/17/2023 3/17/2023	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$62.40
				Check #: 517206		
					PO/InvoiceTotal:	\$169.07
					Vendor Total:	\$169.07
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3023744-0 308 6th Ave N Elec Svc 3/2/23		1	575287	x3/17/2023 3/17/2023	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$186.05
				Check #: 517207		
					PO/InvoiceTotal:	\$186.05
Check Group:						
A#0241256-7 3165 KING AVE E 3/15/23		1	575328	03/20/2023 3/20/2023	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$18,796.81
				Check #: 517207		
					PO/InvoiceTotal:	\$18,796.81
					Vendor Total:	\$18,982.86
OAKEY P E, WILLIAM R						
Check Group:						
I#110122 SITE SURVEY, DESIGN & PLANS BRIDGE 37-03		1	575270	03/17/2023 3/17/2023	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$1,150.00
I#030423 REIMBURSEMENT FOR FEMA REPORT & PLANS FOR DUCK CREEK BRIDGE		1	575270	03/17/2023 3/17/2023	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$1,920.00
				Check #: 517208		
					PO/InvoiceTotal:	\$3,070.00
					Vendor Total:	\$3,070.00
PAUL, TONYA						
Check Group:						

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Tonya Paul-Claim#17-23;Invoice BC walkin visit on 10/7/22 after fall on stairs at Metra on 10/6/22		1	575258	03/17/2023 3/17/2023	2190.000.429.510200.752 DEFENSE COSTS- GENERAL LIABILITY CLAIMS Check #: 517209	\$250.00
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
PAYNE WEST INSURANCE INC						
Check Group:						
I#354291 BOARD MEMBER BOND NIK SIAN 3/1/23		1	575333	03/20/2023 3/20/2023	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS Check #: 517210	\$100.00
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
PEARL, JUSTIN J						
Check Group:						
VA BURIAL BENEFIT, RONALD A PEARL, 1/12/23		1	575251	03/17/2023 3/17/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS Check #: 517211	\$250.00
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
PEPSI COLA BOTTLING	004960					
Check Group:						
I#912416 Drink Prod A#17600 3/3/23		1	575280	03/17/2023 3/17/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$484.00
I#926790 Drink Prod A#17600 3/9/23		1	575280	03/17/2023 3/17/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD Check #: 517212	\$1,958.00
						PO/InvoiceTotal: \$2,442.00
						Vendor Total: \$2,442.00
PETERSON QUALITY OFFICE	004980					

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Check Group:						
I#230306-I019 A#972902 Monthly Billings 2/3/23 - 3/2/23		1	575326	03/20/2023 3/20/2023	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$26.00
Check #: 517213						
PO/InvoiceTotal:						\$26.00
Vendor Total:						\$26.00
PITNEY BOWES....						
Check Group:						
A#0017002376 I#1022701732 1/1/-3/31/23 SENDPRO METER RENTAL		1	575330	03/20/2023 3/20/2023	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$216.00
A#0017002376 I#1022701733 SLA EQUIP SERV AGMNT 10/1/22-3/31/23 3/10/23		1	575330	03/20/2023 3/20/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$449.57
Check #: 517214						
PO/InvoiceTotal:						\$665.57
Vendor Total:						\$665.57
PUBLIC UTILITIES	005150					
Check Group:						
A#241023; svc. Payne bldg. 3/9/23		1	575281	3/17/2023 3/17/2023	2300.000.135.420180.342 MISC- WATER	\$146.18
Check #: 517215						
PO/InvoiceTotal:						\$146.18
Vendor Total:						\$146.18
RAINBOW GAS COMPANY	036995					
Check Group:						
I#SLSINV01988 Feb 23 Gas Transport		1	575289	03/17/2023 3/17/2023	5810.000.552.460442.344 METRA FACILITIES- GAS	\$30,182.47
Check #: 517216						
PO/InvoiceTotal:						\$30,182.47
Vendor Total:						\$30,182.47

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ROM, JOAN						
Check Group:						
VA BURIAL BENEFIT, ROBERT M ROM, 10/28/22		1	575254	03/17/2023 3/17/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
				Check #: 517217		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
ROTO ROOTER SEWER SERVICE	005410					
Check Group:						
I#90517445 Floor Drain & Lav Line Svc Call 3/7/23		1	575282	03/17/2023 3/17/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$303.00
				Check #: 517218		
					PO/InvoiceTotal:	\$303.00
					Vendor Total:	\$303.00
ST OF MT DEPT OF JUSTICE.....	037163					
Check Group:						
MDFS# B23-033 Feb autopsy DB		1	575286	03/17/2023 3/17/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-036 Feb ext. exam DC		1	575286	03/17/2023 3/17/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B23-038 Feb ext. exam BM		1	575286	03/17/2023 3/17/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B23-039 Feb autopsy BB		1	575286	03/17/2023 3/17/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-041 Feb ext. exam SC		1	575286	03/17/2023 3/17/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B23-042 Feb ext. exam LE		1	575286	03/17/2023 3/17/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B23-043 Feb partial autopsy JE		1	575286	03/17/2023 3/17/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,000.00

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MDFS# B23-046 Feb ext. exam CB		1	575286	03/17/2023 3/17/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B23-049 Feb partial autopsy		1	575286	03/17/2023 3/17/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,000.00
MDFS# B23-050 Feb autopsy CB		1	575286	03/17/2023 3/17/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B23-056 Feb ext. exam BF		1	575286	03/17/2023 3/17/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
Check #: 517219						
PO/InvoiceTotal:						\$9,500.00
Vendor Total:						\$9,500.00
STARPLEX CORPORATION	042999					
Check Group:						
I#607887 Southern B Div Bball Security 3/2-4/23		1	575290	03/20/2023 3/20/2023	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$25,008.40
Check #: 517220						
PO/InvoiceTotal:						\$25,008.40
Vendor Total:						\$25,008.40
SYCAMORE TAX, LLC						
Check Group:						
A17151 Redemption (671)		1	575338	03/20/2023 3/20/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,003.41
Check #: 517221						
PO/InvoiceTotal:						\$1,003.41
Vendor Total:						\$1,003.41
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#443270245 Food Prod A#552174 3/8/23		1	575276	03/17/2023 3/17/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$3,888.34
Check #: 517222						

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						PO/InvoiceTotal: \$3,888.34
						Vendor Total: \$3,888.34
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270073439-00 Clear Stretch Wrap A#1004099 3/9/23		1	575300	03/17/2023 3/17/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$285.18
Check #: 517223						PO/InvoiceTotal: \$285.18
						Vendor Total: \$285.18
THE SIGN STORE						
Check Group:						
I#11927 Reflective Shuttle Sign 7/29/22		3	575306	03/17/2023 3/17/2023	5811.000.552.460442.365 FACILITIES- GROUND MAINT	\$240.00
I#11927 Reflective Taxi Sign 7/29/22		3	575306	03/17/2023 3/17/2023	5811.000.552.460442.365 FACILITIES- GROUND MAINT	\$240.00
Check #: 517224						PO/InvoiceTotal: \$480.00
						Vendor Total: \$480.00
US POSTAL SERVICE						
Check Group:						
POST OFFICE BOX FEE 2023		1	575336	03/20/2023 3/20/2023	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$94.00
Check #: 517225						PO/InvoiceTotal: \$94.00
						Vendor Total: \$94.00
US FOODS INC						
Check Group:						
I#5454662 A#94194115 Food 3/9/23	002926	1	575272	03/17/2023 3/17/2023	2399.000.235.420250.223 YSC- FOOD	\$47.22

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I#5565047 A#94194115 Food 3/14/23		1	575272	03/17/2023 3/17/2023	2399.000.235.420250.223 YSC- FOOD	\$245.42
Check #: 517226						
PO/InvoiceTotal:						\$292.64
Check Group:						
I#5619216 A#94194115 Jan sup 3/16/23		1	575325	03/20/2023 3/20/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$103.50
I#5619216 A#94194115 Food sup 3/16/23		1	575325	03/20/2023 3/20/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$69.79
I#5619216 A#94194115 Food 3/16/23		1	575325	03/20/2023 3/20/2023	2399.000.235.420250.223 YSC- FOOD	\$1,844.76
Check #: 517226						
PO/InvoiceTotal:						\$2,018.05
Vendor Total:						\$2,310.69
VANCLEAVE, SHANE						
Check Group:						
032823 MEALS 2023 MACRS CONFERENCE		1	575271	03/17/2023 3/17/2023	2130.000.402.430244.370 BRIDGE- TRAVEL	\$95.00
Check #: 517227						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
VERIZON WIRELESS...						
Check Group:						
I#9929416592 A#471819657-00001; Sheriff Detectives 3/7-4/6/23		1	575294	03/17/2023 3/17/2023	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$374.70
I#9929416592 A#471819657-00001; Sheriff Admin 3/7-4/6/23		1	575294	03/17/2023 3/17/2023	2300.000.130.420110.345 ADMIN- TELEPHONE & TECHNOLOGY	\$212.50
I#9929416592 A#471819657-00001; Sheriff Records 3/7-4/6/23		1	575294	03/17/2023 3/17/2023	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$41.50

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I#9929416592 A#471819657-00001; Sheriff ACO 3/7-4/6/23	1	575294		03/17/2023	2300.000.137.440600.345	\$41.50			
				3/17/2023	ANIMAL CONTROL- TELEPHONE & TECHNOLOGY				
				03/17/2023	2300.000.133.420160.345	\$97.48			
				3/17/2023	CIVIL- TELEPHONE & TECHNOLOGY				
				03/17/2023	2300.000.126.420800.345	\$83.00			
				3/17/2023	CORONER- TELEPHONE & TECHNOLOGY				
				03/17/2023	2300.000.132.420150.345	\$597.42			
				3/17/2023	PATROL- TELEPHONE & TECHNOLOGY				
				03/17/2023	2300.000.136.420200.345	\$415.00			
				3/17/2023	DETENTION- TELEPHONE & TECHNOLOGY				
				Check #: 517228					
				PO/InvoiceTotal:					\$1,863.10
Vendor Total:					\$1,863.10				
WALLY WORLD SATELLITE									
Check Group:									
I#1 Dish Network Repair 3/9/23	1	575304		03/17/2023	5810.000.552.460442.398	\$207.00			
				3/17/2023	METRA FACILITIES- VARIABLE CONTRACT SERVICE				
				Check #: 517229					
				PO/InvoiceTotal:					\$207.00
				Vendor Total:					\$207.00
WIEDERIEN, ROSE									
Check Group:									
VA BURIAL BENEFIT, ALBERT R PETERS, 2/15/23	1	575252		03/17/2023	1000.000.199.450200.396	\$250.00			
				3/17/2023	MISC- FUNERAL EXPENSE/BURIALS				
				Check #: 517230					
PO/InvoiceTotal:					\$250.00				
Vendor Total:					\$250.00				

WILCOXSON'S, INC.

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Check Group:						
I#930062 Conc. Ice Cream Prod 3/10/23		1	575291	03/17/2023 3/17/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,068.00
Check #: 517231						
PO/InvoiceTotal:						\$1,068.00
Vendor Total:						\$1,068.00
YABA....						
Check Group:						
Invoice Dated 03.10.23 YABA Lunch CLE Professional Rules of Conduct - Rosenquist		1	575257	03/17/2023 3/17/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$40.00
Invoice Dated 03.10.23 YABA Lunch CLE Professional Rules of Conduct - Morris		1	575257	03/17/2023 3/17/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$40.00
Invoice Dated 03.10.23 YABA Lunch CLE Professional Rules of Conduct - Webster via Zoom		1	575257	03/17/2023 3/17/2023	2301.000.122.411100.380 ATTORNEY- TRAINING	\$25.00
Check #: 517232						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#121687 ANNUAL MEETING VICOTRY IRR DIST 2/3/23		1	575327	03/20/2023 3/20/2023	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$37.85
Check #: 517233						
PO/InvoiceTotal:						\$37.85
Vendor Total:						\$37.85
YELLOWSTONE ICE & WATER	010250					
Check Group:						
I#02-316712 5 Gal Spring Water 3/7/23		4	575283	03/17/2023 3/17/2023	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$36.00
Check #: 517234						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$36.00
						Vendor Total: \$36.00
						Grand Total: \$192,441.30

End of Report