Voucher Detail Listing

Voucher Batch Number: 1296 **05/16/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
360 OFFICE SOLUTIONS							
Check Group:							
I#IN277961; C#10512-01 overage fee 4/10-5/9/23		1	576821	5/12/2023 5/12/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT		$77.98
I#1284219-3; highlighters 5/5/23		1	576821	5/12/2023 5/12/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES		$3.98
					Check #: 518519		
						PO/InvoiceTotal:	$81.96
						Vendor Total:	$81.96
ACE ELECTRIC	001070						
Check Group:							
I#12048; Metra ARPA Infrastructure - Carnival Lot Pedestal Replacement		1	576809	5/12/2023 5/12/2023	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT		$20,000.00
5% Retainage; Metra ARPA Infrastructure - RV Lot Pedistals		1	576809	5/12/2023 5/12/2023	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT		($1,000.00)
1% ST of MT GRT- Metra ARPA Infrastructure- RV Lot Pedestals		1	576809	5/12/2023 5/12/2023	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT		($190.00)
					Check #: 518520		
						PO/InvoiceTotal:	$18,810.00
						Vendor Total:	$18,810.00
ALLSTREAM							
Check Group:							
I#19457420 A#330179 Internet 5/1/23-5/31/23 5/1/23		1	576849	05/15/2023 5/15/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY		$550.81
					Check #: 518521		
						PO/InvoiceTotal:	$550.81
						Vendor Total:	$550.81
AUTOMATED MAINTENANCE SER	021399						
Check Group:							

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Voucher Batch Number: 1296 **05/16/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#82671; Payne 5/10/23		1	576818	05/12/2023 5/12/2023	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	$2,890.67
I#82677; Briefing room 5/10/23		1	576818	05/12/2023 5/12/2023	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	$494.92
					Check #: 518522	
					PO/InvoiceTotal:	$3,385.59
					Vendor Total:	$3,385.59
BLUE KNIGHT SECURITY LLC						
Check Group:						
I#4326; transport from Swainsboro, GA to YCDF (Weathers) 5/8/23		1	576826	05/12/2023 5/12/2023	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	$4,325.00
					Check #: 518523	
					PO/InvoiceTotal:	$4,325.00
					Vendor Total:	$4,325.00
CENTURYLINK....						
Check Group:						
A#4062940296-422B Choice Bus Line 5/1/23		1	576804	05/12/2023 5/12/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	$190.73
					Check #: 518524	
					PO/InvoiceTotal:	$190.73
Check Group:						
A#4062566837-425B; Records 5/1/23		1	576823	5/12/2023 5/12/2023	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	$101.78
A#4062940066-433B; Evidence 5/1/23		1	576823	5/12/2023 5/12/2023	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	$99.64
					Check #: 518524	
					PO/InvoiceTotal:	$201.42
					Vendor Total:	$392.15
CHARTER COMMUNICATIONS..						

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#219952701050123; coax internet 5/1-5/31/23 A#219952701		1	576834	05/12/2023 5/12/2023	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	$194.98
					Check #: 518525	
					PO/InvoiceTotal:	$194.98
					Vendor Total:	$194.98
CUSHING TERRELL						
Check Group:						
I#176155; Courthouse/Miller Building Design Services		1	576827	05/12/2023 5/12/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$5,372.40
					Check #: 518526	
					PO/InvoiceTotal:	$5,372.40
					Vendor Total:	$5,372.40
ENTERPRISE RENT A CAR .						
Check Group:						
I#156000016277 A#63A6230 Rental 3/11-4/10/23 Poe RA#94L7F3		1	576825	05/12/2023 5/12/2023	2391.000.428.420140.530 LOCAL DRUG FORF- RENT/LEASE	$975.00
I#156000014641 A#63A6230 Rental 3/5-4/4/23 Bodine RA#94WKDX		1	576825	05/12/2023 5/12/2023	2391.000.428.420140.530 LOCAL DRUG FORF- RENT/LEASE	$730.00
					Check #: 518527	
					PO/InvoiceTotal:	$1,705.00
					Vendor Total:	$1,705.00
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A# 383924 Dunn Mountain Tower 5/5/23		1	576846	05/15/2023 5/15/2023	1000.000.124.420600.340 DES- UTILITIES	$85.33
					Check #: 518528	
					PO/InvoiceTotal:	$85.33

Voucher Detail Listing

Voucher Batch Number: 1296 **05/16/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$85.33
FREEFORM DESIGN CO						
Check Group:						
April 2023 Graphics MT Fair Truck Wrap		1	576803	05/15/2023 5/15/2023	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	$640.00
					Check #: 518529	
					PO/InvoiceTotal:	$640.00
					Vendor Total:	$640.00
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL24130; tow fees 23-709607 5/6/23		1	576819	05/12/2023 5/12/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$150.00
					Check #: 518530	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
HARDRIVES CONSTRUCTION INC	003326					
Check Group:						
I#2633 050523 CRACK SEAL VARIOUS COUNTY ROADS		1	576810	05/12/2023 5/12/2023	2110.000.401.430200.399 ROAD- OTHER CONTRACT SERVICES	$87,193.35
1% CONTRACTORS TAX		1	576810	05/12/2023 5/12/2023	2110.000.401.430200.399 ROAD- OTHER CONTRACT SERVICES	($871.93)
					Check #: 518531	
					PO/InvoiceTotal:	$86,321.42
					Vendor Total:	$86,321.42
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
5/5/23; removal C. CLINGMAN		1	576822	05/12/2023 5/12/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$300.00
					Check #: 518532	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
MAILING TECHNICAL SERVICES	044983						
Check Group:							
I#138907 POSTAGE 5/1-5/23		1	576817	05/15/2023 5/15/2023	1000.000.199.411800.311 MISC- POSTAGE		$2,638.38
I#138711 POSTAGE FOR 4/24-28/23		1	576817	05/15/2023 5/15/2023	1000.000.199.411800.311 MISC- POSTAGE		$2,476.94
					Check #: 518533		
						PO/InvoiceTotal:	$5,115.32
						Vendor Total:	$5,115.32
MODERN MARKETING							
Check Group:							
I#MMI151028; custom stickers 5/1/23		1	576820	05/12/2023 5/12/2023	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS		$731.12
I#MMI151042; custom lip balms 5/2/23		1	576820	05/12/2023 5/12/2023	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS		$527.50
					Check #: 518534		
						PO/InvoiceTotal:	$1,258.62
						Vendor Total:	$1,258.62
REITZ, CODY.							
Check Group:							
Per Diem IAVM School Tampa 6/4-10/23 CR		1	576806	05/12/2023 5/12/2023	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING		$186.00
					Check #: 518535		
						PO/InvoiceTotal:	$186.00
						Vendor Total:	$186.00
REPUBLIC SERVICES #892							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#30892-3478898 I#1082750 4/28/23 GARBAGE SVC		1	576801	05/12/2023 5/12/2023	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	$5,144.76
A#30892-3481595 I#1082771 4/28/23 GARBAGE SVC		1	576801	05/12/2023 5/12/2023	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	$72.10
					Check #: 518536	
					PO/InvoiceTotal:	$5,216.86
					Vendor Total:	$5,216.86
ST OF MT DEPT OF JUSTICE.....	037163					
Check Group:						
MDFS# B23-102 Apr autopsy JB 4/28/23		1	576816	05/12/2023 5/12/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-104 Apr partial autopsy CB 4/28/23		1	576816	05/12/2023 5/12/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,000.00
MDFS# B23-106 Apr autopsy AW 4/28/23		1	576816	05/12/2023 5/12/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-109 Apr autopsy RB 4/28/23		1	576816	05/12/2023 5/12/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-110 Apr autopsy JH 4/28/23		1	576816	05/12/2023 5/12/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-123 Apr autopsy SL 4/28/23		1	576816	05/12/2023 5/12/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$1,500.00
MDFS# B23-124 Apr ext. exam TU 4/28/23		1	576816	05/12/2023 5/12/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$500.00
					Check #: 518537	
					PO/InvoiceTotal:	$9,000.00
					Vendor Total:	$9,000.00
ST OF MT MISC TAX DIV	011099					
Check Group: HARDRIVES I#2633						
I#2633 050523 1% CONTRACTORS TAX HARDRIVES CONSTRUCTION		1	576814	5/12/2023 5/12/2023	2110.000.401.430200.399 ROAD- OTHER CONTRACT SERVICES	$871.93

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 518539		
						PO/InvoiceTotal:	$871.93
Check Group: ACE ELEC I#12048							
1% ST of MT GRT; ACE ELECTRIC - Metra ARPA Infrastructure		1	576815	5/12/2X23 5/12/2023	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT		$190.00
					Check #: 518538		
						PO/InvoiceTotal:	$190.00
						Vendor Total:	$1,061.93
STARPLEX CORPORATION	042999						
Check Group:							
I#51410 Outlaws Game #4 Clean 4/29/23		1	576795	05/15/2023 5/15/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL		$1,169.54
I#51414 Big Sky Volleyfest Clean 5/6-7/23		1	576795	05/15/2023 5/15/2023	5810.000.554.460442.367 METRA EVENTS- JANITORIAL		$1,236.76
					Check #: 518540		
						PO/InvoiceTotal:	$2,406.30
						Vendor Total:	$2,406.30
SYCAMORE TAX, LLC							
Check Group:							
C04183 Redemption (704)		1	576831	05/12/2023 5/12/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS		$3,014.16
					Check #: 518541		
						PO/InvoiceTotal:	$3,014.16
						Vendor Total:	$3,014.16
TECH CONSTRUCTION							
Check Group:							
I#7555 Arena Concrete Repair 5/2/23		1	576807	05/12/2023 5/12/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS		$9,700.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
1% Contractor Tax I#7555 Arena Concrete Repair 5/2/23		1	576807	05/12/2023 5/12/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS		($97.00)
					Check #: 518542		
						PO/InvoiceTotal:	$9,603.00
						Vendor Total:	$9,603.00
TYLER-MCSHERRY, DARLA							
Check Group:							
APR 2023 ADMIN		1	576853	05/15/2023 5/15/2023	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES		$2,150.00
					Check #: 518543		
						PO/InvoiceTotal:	$2,150.00
						Vendor Total:	$2,150.00
UPS	046530						
Check Group:							
I#19526Y173 POSTAGE FOR 4/3/23		1	576808	05/12/2023 5/12/2023	1000.000.199.411800.311 MISC- POSTAGE		$17.80
					Check #: 518544		
						PO/InvoiceTotal:	$17.80
						Vendor Total:	$17.80
WESTERN OFFICE EQUIPMENT	006450						
Check Group:							
I#61190; Brother DR730 imaging drum 5/4/23		1	576811	05/12/2023 5/12/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES		$118.00
					Check #: 518545		
						PO/InvoiceTotal:	$118.00
						Vendor Total:	$118.00
YELLOWSTONE COUNTY NEWS	006690						
Check Group:							
I#122943 PLAYERS CLUB TAX INCENTIVE 5/5/23		1	576812	05/12/2023 5/12/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING		$25.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#122944 WP EAST 80 TAX INCENTIVE 5/5/23		1	576812	05/12/2023 5/12/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	$25.00
I#122945 UP EAST 80 TAX INCENTIVE 5/5/23		1	576812	05/12/2023 5/12/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	$37.50
I#122946 PLAYERS CLUB TAX INCENTIVE 5/5/23		1	576812	05/12/2023 5/12/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	$37.50
I#122948 TAX APPEAL BOARD 5/5/23		1	576812	05/12/2023 5/12/2023	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	$25.00
I#123030 FLOOD PLAIN BOTTOM DWELLERS 5/12/23		1	576812	05/12/2023 5/12/2023	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	$13.00
I#122947 EXPANSION HEARING 5/5/23		1	576812	05/12/2023 5/12/2023	2699.846.000.460430.362 846M SKYCREST ESTATES PARK MAINT & REPAIRS	$50.00
					Check #: 518546	
					PO/InvoiceTotal:	$213.00
					Vendor Total:	$213.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389004; Shepherd Acton Rd 3/15-4/15/23		1	576813	05/12/2023 5/12/2023	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	$541.02
					Check #: 518547	
					PO/InvoiceTotal:	$541.02
					Vendor Total:	$541.02
					Grand Total:	$162,216.65

End of Report