

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1079

10/04/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1214380-0 Blk & Blue Pens A#12704 09/21/22		2	570978	09/28/2022	5810.000.551.460442.210	\$29.04
				9/28/2022	METRA ADMIN- OFFICE SUPPLIES	
I#1214380-0 Wall File A#12704 9/21/22		1	570978	09/28/2022	5810.000.551.460442.210	\$8.92
				9/28/2022	METRA ADMIN- OFFICE SUPPLIES	
					Check #: 513392	
					PO/InvoiceTotal:	\$37.96
Check Group:						
I#1215425-0 A#11741 Ink for Stamps 9/26/22		1	570979	9/28/2022	1000.000.104.410600.220	\$16.28
				9/28/2022	ELECTIONS- OPERATING SUPPLIES	
I#1214532-0 A#11741 Canned Air 9/22/22		1	570979	9/28/2022	1000.000.104.410600.220	\$46.44
				9/28/2022	ELECTIONS- OPERATING SUPPLIES	
					Check #: 513392	
					PO/InvoiceTotal:	\$62.72
Check Group:						
I#1213803-0 RED PAPER 9/20/22		2	571020	09/30/2022	2300.000.136.420200.210	\$44.64
				9/30/2022	DETENTION- OFFICE SUPPLIES	
					Check #: 513392	
					PO/InvoiceTotal:	\$44.64
Check Group:						
I#1213589-0 092022 CPOPY PAPER 9/20/22		1	571021	9/30/2022	2110.000.401.430200.210	\$45.20
				9/30/2022	ROAD- OFFICE SUPPLIES	
					Check #: 513392	
					PO/InvoiceTotal:	\$45.20
Check Group:						
I#IN247817 Kyocera Copy Chgs 9/23/22 A#12704		1	571022	9/ 30/2022	5810.000.551.460442.398	\$50.98
				9/30/2022	METRA ADMIN- VARIABLE CONTRACT SRVICES	
I#IN248474 Kyocera Copy Chgs 9/25/22 A#12704-BOX		1	571022	9/ 30/2022	5810.000.556.460442.398	\$80.18
				9/30/2022	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513392						
PO/InvoiceTotal:						\$131.16
Vendor Total:						\$321.68
A & I DISTRIBUTORS	001000					
Check Group:						
I#3844864 092022 INVENTORY		1	570995	09/30/2022	2110.000.401.430200.361	\$2,744.42
				9/30/2022	ROAD- VEHICLE REPAIRS	
Check #: 513393						
PO/InvoiceTotal:						\$2,744.42
Vendor Total:						\$2,744.42
ACE ELECTRIC	001070					
Check Group:						
I#9611 Conc Beer Cool Proj - Drill Holes Metra Arena		1	570996	09/30/2022	5811.000.553.460442.940	\$4,269.27
9/28/22 SO#5053				9/30/2022	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
Check #: 513394						
PO/InvoiceTotal:						\$4,269.27
Vendor Total:						\$4,269.27
ALTERATIONS AND MORE						
Check Group:						
I#19 UNIFORM PATCHES		11	571026	09/30/2022	2300.000.136.420200.229	\$88.00
(FLAGOR,HALTON,MATTHEIS,MCHAEIS) 9/21/22				9/30/2022	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 513395						
PO/InvoiceTotal:						\$88.00
Vendor Total:						\$88.00
AMERICAN DRILLING & SUPPLY	001293					
Check Group:						
I#849 Well & Pond Svc Call 9/6/22		1	570992	09/28/2022	5810.000.552.460442.230	\$180.00
				9/28/2022	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
Check #: 513396						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
AMERICAN WELDING & GAS INC						
Check Group:						
I#8802292 Conc Beer Cooler Proj - Hose/Valve & Labor A#37755 9/28/22		1	571018	9/30/2022	5811.000.553.460442.940	\$684.85
				9/30/2022	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
				Check #: 513397		
						PO/InvoiceTotal: \$684.85
						Vendor Total: \$684.85
ANDERSON SERVICE INC						
Check Group:						
I#21030 091522 SERVICE		1	571023	09/30/2022	2110.000.401.430200.361	\$207.00
				9/30/2022	ROAD- VEHICLE REPAIRS	
				Check #: 513398		
						PO/InvoiceTotal: \$207.00
						Vendor Total: \$207.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8100762 A#Youths 9/23/22 Dairy		1	570972	09/28/2022	2399.000.235.420250.223	\$202.59
				9/28/2022	YSC- FOOD	
				Check #: 513399		
						PO/InvoiceTotal: \$202.59
Check Group:						
I#8100802 A#Youths 9/27/22 Dairy		1	570973	9/28/2022	2399.000.235.420250.223	\$184.63
				9/28/2022	YSC- FOOD	
				Check #: 513399		
						PO/InvoiceTotal: \$184.63
						Vendor Total: \$387.22
ARCHIE COCHRANE MOTORS						
001410						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1011054/1; car #65 new tires 9/19/22		1	571051	09/30/2022	2300.000.132.420150.361	\$826.48
				9/30/2022	PATROL- VEHICLE REPAIRS	
I#1011085/1; car #63 new tires 9/19/22		1	571051	09/30/2022	2300.000.132.420150.361	\$826.48
				9/30/2022	PATROL- VEHICLE REPAIRS	
I#1011574/1; car #4 tire repair 9/29/22		1	571051	09/30/2022	2300.000.132.420150.361	\$18.00
				9/30/2022	PATROL- VEHICLE REPAIRS	
					Check #: 513400	
						PO/InvoiceTotal: \$1,670.96
						Vendor Total: \$1,670.96
ARMSTRONG PEST CONTROL	001440					
Check Group:						
I#142912 091822 PEST & BIRD CONTROL		1	570997	09/30/2022	2110.000.401.430200.366	\$125.00
				9/30/2022	ROAD- REPAIR & MAINT BUILDINGS	
					Check #: 513401	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
BALCO UNIFORM CO INC	041513					
Check Group:						
I#72073-2: Duty pants, rapid shirts 9/22/22		1	570968	09/28/2022	2300.000.130.420110.226	\$202.00
				9/28/2022	ADMIN- CLOTHING & UNIFORMS	
I#72191-1: rapid shirts JO 9/22/22		2	570968	09/28/2022	2300.000.130.420110.226	\$147.00
				9/28/2022	ADMIN- CLOTHING & UNIFORMS	
					Check #: 513402	
						PO/InvoiceTotal: \$349.00
Check Group:						
I#71938: duty pants for SC.		2	571007	09/30/2022	2300.000.130.420110.226	\$161.00
				9/30/2022	ADMIN- CLOTHING & UNIFORMS	
					Check #: 513402	
						PO/InvoiceTotal: \$161.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$510.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010580603 DETERGENT 9/22/22		1	571009	09/30/2022	2300.000.136.420200.220	\$63.67
				9/30/2022	DETENTION- OPERATING SUPPLIES	
I#010580603 MULTI SURF CLEANER		1	571009	09/30/2022	2300.000.136.420200.220	\$106.46
				9/30/2022	DETENTION- OPERATING SUPPLIES	
I#010580603 SHAMPOO		5	571009	09/30/2022	2300.000.136.420200.220	\$395.75
				9/30/2022	DETENTION- OPERATING SUPPLIES	
I#010580603 DISINFECT WIPES		36	571009	09/30/2022	2300.000.136.420200.220	\$228.60
				9/30/2022	DETENTION- OPERATING SUPPLIES	
I#010580603 45 GAL CAN LINER		1	571009	09/30/2022	2300.000.136.420200.220	\$44.19
				9/30/2022	DETENTION- OPERATING SUPPLIES	
I#010580603 COCKTAIL NAPKINS		11	571009	09/30/2022	2300.000.136.420200.220	\$215.60
				9/30/2022	DETENTION- OPERATING SUPPLIES	
I#010580603 TOILET PAPER		22	571009	09/30/2022	2300.000.136.420200.220	\$1,117.38
				9/30/2022	DETENTION- OPERATING SUPPLIES	
I#010580603 BRWN BAGS		2	571009	09/30/2022	2300.000.136.420200.220	\$196.40
				9/30/2022	DETENTION- OPERATING SUPPLIES	
I#010580603 FEM NAPKINS		3	571009	09/30/2022	2300.000.136.420200.220	\$173.40
				9/30/2022	DETENTION- OPERATING SUPPLIES	
I#010580603 TAMPONS		2	571009	09/30/2022	2300.000.136.420200.220	\$189.88
				9/30/2022	DETENTION- OPERATING SUPPLIES	
I#010580603 ROLL TOWELL		2	571009	09/30/2022	2300.000.136.420200.220	\$118.90
				9/30/2022	DETENTION- OPERATING SUPPLIES	
I#010580603 COCKTAIL NAP		2	571009	09/30/2022	2300.000.136.420200.220	\$39.20
				9/30/2022	DETENTION- OPERATING SUPPLIES	
I#010580603 COCKTAIL NAP		2	571009	09/30/2022	2300.000.136.420200.220	\$39.20
				9/30/2022	DETENTION- OPERATING SUPPLIES	
I#010580602 ROLL TOWELL 9/22/22		1	571009	09/30/2022	2300.000.136.420200.220	\$59.45
				9/30/2022	DETENTION- OPERATING SUPPLIES	

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I#010580602 MOP HANDLE		3	571009	09/30/2022 9/30/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$54.18
I#010580602 LAUNDRY BAGS		1	571009	09/30/2022 9/30/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.25
I#010579983 LAUNDRY BAGS		1	571009	09/30/2022 9/30/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.25
Check #: 513403						
PO/InvoiceTotal:						\$3,120.76
Vendor Total:						\$3,120.76
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P55166594 092022 BATTERIES		1	571004	09/30/2022 9/30/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$337.50
I#P55401304 092722 BATTERIES		1	571004	09/30/2022 9/30/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$60.48
I#P55403842 092722 BATTERIES		1	571004	09/30/2022 9/30/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$104.57
I#P55403709 092722 BATTERY		1	571004	09/30/2022 9/30/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$175.00
Check #: 513404						
PO/InvoiceTotal:						\$677.55
Vendor Total:						\$677.55
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0554754 092722 LAUNDRY SERVICES		1	570998	09/30/2022 9/30/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$134.75
I#0553820 092022 LAUNDRY SERVICES		1	570998	09/30/2022 9/30/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$34.82
Check #: 513405						
PO/InvoiceTotal:						\$169.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILLINGS CLINIC TRAINING CENTER						Vendor Total: \$169.57
Check Group:						
I#21164: CPR Inst BILLINGS, 8/23/22 SG		2	570977	09/28/2022 9/28/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$1,225.00
Check #: 513406						PO/InvoiceTotal: \$1,225.00
						Vendor Total: \$1,225.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#13731 092222 SIGNS		1	571029	09/30/2022 9/30/2022	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$632.92
Check #: 513407						PO/InvoiceTotal: \$632.92
						Vendor Total: \$632.92
BILLINGS PUBLIC SCHOOLS						
001840						
Check Group:						
I#2156517019000004891 FIRST QUARTER		1	570999	09/30/2022 9/30/2022	2300.000.136.420200.397 DETENTION- MH & GED CONTRACTS	\$15,509.25
Check #: 513408						PO/InvoiceTotal: \$15,509.25
						Vendor Total: \$15,509.25
BILLINGS REGIONAL LANDFILL						
042554						
Check Group:						
I#01537768 092622 DUMP		1	571003	09/30/2022 9/30/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$13.75
I#01537643 092622 DUMP		1	571003	09/30/2022 9/30/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$28.55
I#01537706 092622 DUMP		1	571003	09/30/2022 9/30/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$23.95

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I#01537512 092622 DUMP		1	571003	09/30/2022 9/30/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$27.50
I#01537552 092622 DUMP		1	571003	09/30/2022 9/30/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$56.40
I#01537556 092622 DUMP		1	571003	09/30/2022 9/30/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$49.00
I#01537750 092622 DUMP		1	571003	09/30/2022 9/30/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$51.10
I#01537673 092622 DUMP		1	571003	09/30/2022 9/30/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$53.95
Check #: 513409						
PO/InvoiceTotal:						\$304.20
Vendor Total:						\$304.20
BOBCAT OF BIG SKY INC						
Check Group:						
I#90792 092222 INVENTORY		1	571014	09/30/2022 9/30/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$706.06
I#90623 091422 BELT		1	571014	09/30/2022 9/30/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$83.25
Check #: 513410						
PO/InvoiceTotal:						\$789.31
Vendor Total:						\$789.31
BUILDING CODES BUREAU						
Check Group:						
I#2011BOILMTN000389.5617706 FY23 Cert. Fee 9/21/22		1	570969	09/28/2022 9/28/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$36.00
Check #: 513411						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
CARTER, DAVID						
046660						

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Check Group:						
09/14/2022; FCE Confersion Training; Clerks, Judges and Trainers - Albertsons		1	571045	09/30/2022	1000.000.121.410340.380	\$8.49
				9/30/2022	JP- TRAINING	
					Check #: 513412	
PO/InvoiceTotal:						\$8.49
Vendor Total:						\$8.49
CITY OF BILLINGS	001775					
Check Group:						
I#202639511 TAX APPEAL PARKING 9/15/22		1	570952	09/28/2022	1000.000.199.411800.220	\$2.00
				9/28/2022	MISC- OPERATING SUPPLIES	
					Check #: 513413	
PO/InvoiceTotal:						\$2.00
Check Group:						
OCT 2022 Stillwater Rent		1	571052	09/30/2022	1000.000.199.411800.530	\$32,489.22
				9/30/2022	MISC- RENT/LEASE	
					Check #: 513413	
PO/InvoiceTotal:						\$32,489.22
Vendor Total:						\$32,491.22
COMTECH						
Check Group:						
I#97984 091922 TROUBLE SHOOTING GATE		1	571012	09/30/2022	2110.000.401.430200.366	\$625.00
				9/30/2022	ROAD- REPAIR & MAINT BUILDINGS	
					Check #: 513414	
PO/InvoiceTotal:						\$625.00
Vendor Total:						\$625.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC						
Check Group:						
I#0725-1097233; YCDF FUSES; 9/15/22		1	570970	09/28/2022	2300.000.146.411200.360	\$194.22
				9/28/2022	FACILITIES JAIL- REPAIR & MAINT	

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CULLIGAN WATER						
Check Group:						
I#571X06021007; YCDF DELIVERY & SERVICE CALL; 9/23/22		1	570985	09/28/2022	2300.000.146.411200.360	\$762.00
				9/28/2022	FACILITIES JAIL- REPAIR & MAINT	
Check #: 513415						
PO/InvoiceTotal:						\$194.22
Vendor Total:						\$194.22
DENNY MENHOLT CHEVROLET						
Check Group:						
I#205136 092222 ELEMENT		1	571031	09/30/2022	2110.000.401.430200.361	\$74.92
				9/30/2022	ROAD- VEHICLE REPAIRS	
I#205163 092222 KEY		1	571031	09/30/2022	2110.000.401.430200.361	\$95.10
				9/30/2022	ROAD- VEHICLE REPAIRS	
Check #: 513416						
PO/InvoiceTotal:						\$762.00
Vendor Total:						\$762.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1061081 090122 COPY COUNT SHOP		1	571030	09/30/2022	2110.000.401.430200.210	\$7.81
				9/30/2022	ROAD- OFFICE SUPPLIES	
Check #: 513417						
PO/InvoiceTotal:						\$170.02
Vendor Total:						\$170.02
GENTRY, BRYAN						
Check Group:						
Check #: 513418						
PO/InvoiceTotal:						\$7.81
Vendor Total:						\$7.81

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YCWD Herbicide Cost Share - Bryan Gentry		1	570989	09/28/2022 9/28/2022	2140.000.403.431100.740 WEED- COST SHARE	\$327.02
					Check #: 513419	
					PO/InvoiceTotal:	\$327.02
					Vendor Total:	\$327.02
H & E EQUIPMENT SERVICES INC.						
Check Group:						
I#96789355 Forklift Repair A#1023815 9/12/22		1	571035	09/30/2022 9/30/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$434.10
					Check #: 513420	
					PO/InvoiceTotal:	\$434.10
					Vendor Total:	\$434.10
HILTON GARDEN INN BILLINGS						
Check Group:						
I#471747B & 471748B Piranha Score Board MT Fair Rodeo		1	570991	09/28/2022 9/28/2022	5810.000.557.460443.357 METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	\$1,592.64
					Check #: 513421	
					PO/InvoiceTotal:	\$1,592.64
					Vendor Total:	\$1,592.64
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01705795 091522 FITTINGS		1	571025	09/30/2022 9/30/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$90.78
					Check #: 513422	
					PO/InvoiceTotal:	\$90.78
					Vendor Total:	\$90.78
INDUSTRIAL COMMUNICATIONS & ELECTRONICS	003555					
Check Group:						

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I#23989 091322 RADIO PARTS		1	571001	09/30/2022 9/30/2022	2110.000.401.430200.316 ROAD- RADIO MAINT	\$102.00
				Check #: 513423		
					PO/InvoiceTotal:	\$102.00
					Vendor Total:	\$102.00
INTOXIMETERS INC						
Check Group:						
I#716318 ASFST LOW LOSS 9/16/22		3	571010	09/30/2022 9/30/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,481.75
I#716318 MOUTHPIECE CUP 9/16/22		1	571010	09/30/2022 9/30/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$166.50
				Check #: 513424		
					PO/InvoiceTotal:	\$1,648.25
					Vendor Total:	\$1,648.25
ISOLVED HCM						
Check Group:						
I#12912-2; MTHLY TIMEFORCE GENERAL COUNTY 8/10/22		800	570984	09/28/2022 9/28/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$2,320.00
I#12912-2; MTHLY HARDWARE STILLWATER CLOCKS 8/10/22		1	570984	09/28/2022 9/28/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$219.00
I#12912-2; HARDWARE AGREEMENT COURTHOUSE CLOCKS 8/10/22		1	570984	09/28/2022 9/28/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$25.00
				Check #: 513425		
					PO/InvoiceTotal:	\$2,564.00
					Vendor Total:	\$2,564.00
JUBINVILLE, ERIC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1007 Aug 16-28, 2022 Contract Hours		48	571040	09/30/2022	5810.000.556.460442.398	\$2,160.00
				9/30/2022	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
9/22/22 Return Postage - Computer & Phone		1	571040	09/30/2022	5810.000.556.460442.398	\$39.10
				9/30/2022	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
Check #: 513426						
PO/InvoiceTotal:						\$2,199.10
Vendor Total:						\$2,199.10
KINGS ACE HARDWARE, CENTRAL						
Check Group:						
I#183607/1 FUEL STAB 9/22/22		1	571024	09/30/2022	2300.000.136.420200.362	\$9.99
				9/30/2022	DETENTION- MAINT & REPAIRS	
I#183607/1 MOUNTING TAPE		1	571024	09/30/2022	2300.000.136.420200.362	\$12.99
				9/30/2022	DETENTION- MAINT & REPAIRS	
I#183607/1 SCOURING STICK		2	571024	09/30/2022	2300.000.136.420200.224	\$9.98
				9/30/2022	DETENTION- JANITORIAL SUPPLIES	
I#183607/1 TAPPER BIT		1	571024	09/30/2022	2300.000.136.420200.362	\$7.99
				9/30/2022	DETENTION- MAINT & REPAIRS	
I#183607/1 ENGINE OIL		1	571024	09/30/2022	2300.000.136.420200.362	\$12.59
				9/30/2022	DETENTION- MAINT & REPAIRS	
I#183607/1 FASTNERS		6	571024	09/30/2022	2300.000.136.420200.362	\$2.58
				9/30/2022	DETENTION- MAINT & REPAIRS	
I#183606/1 SHOP PARTS MOWER		1	571024	09/30/2022	2300.000.136.420200.362	\$17.99
				9/30/2022	DETENTION- MAINT & REPAIRS	
Check #: 513427						
PO/InvoiceTotal:						\$74.11
Vendor Total:						\$74.11
LAUREL OUTLOOK						
020198						
Check Group:						
Laurel Outlook Yearly Subscription 10/22-11/23		1	570958	09/28/2022	1000.000.100.410100.332	\$49.00
				9/28/2022	BOCC- PUBLICATIONS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513428						
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$49.00
LOMCO INC	039358					
Check Group:						
I#032391-01 090122 MILLING OIL 61037		1	571063	09/30/2022	2110.000.401.430200.450	\$1,314.03
				9/30/2022	ROAD- RAW MATERIALS- GAS TAX	
I#032422-01 090122 MILLING OIL 61037		1	571063	09/30/2022	2110.000.401.430200.450	\$1,264.37
				9/30/2022	ROAD- RAW MATERIALS- GAS TAX	
Check #: 513429						
PO/InvoiceTotal:						\$2,578.40
Vendor Total:						\$2,578.40
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#131693 POSTAGE FOR 9/19-23/22		1	570960	09/28/2022	1000.000.199.411800.311	\$1,952.94
				9/28/2022	MISC- POSTAGE	
Check #: 513430						
PO/InvoiceTotal:						\$1,952.94
Vendor Total:						\$1,952.94
MASTERCARD B CHANDLER						
Check Group: B CHANDLER						
A#8566 loves gf 8/24/22		1	571032	09/30/2022	2300.000.136.420200.310	\$62.03
P-Card Payee: MASTERCARD				9/30/2022	DETENTION- PRISONER TRANSPORT	
A#8566 EXXON 8/26/22		1	571032	09/30/2022	2300.000.136.420200.310	\$31.72
P-Card Payee: MASTERCARD				9/30/2022	DETENTION- PRISONER TRANSPORT	
A#8566 CONOCO 8/31/22		1	571032	09/30/2022	2300.000.136.420200.310	\$84.69
P-Card Payee: MASTERCARD				9/30/2022	DETENTION- PRISONER TRANSPORT	
A#8566 CONOCO 9/1/22 (WS TRIP)		1	571032	09/30/2022	2300.000.135.420180.310	\$61.49
P-Card Payee: MASTERCARD				9/30/2022	MISC- PRISONER TRANSPORT	

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A#8566 EXXON 9/2/22		1	571032	09/30/2022	2300.000.135.420180.310	\$96.07
P-Card Payee: MASTERCARD				9/30/2022	MISC- PRISONER TRANSPORT	
A#8566 RBT EXXON		1	571032	09/30/2022	2300.000.135.420180.310	(\$0.85)
P-Card Payee: MASTERCARD				9/30/2022	MISC- PRISONER TRANSPORT	
A#8566 RBT EXXON		1	571032	09/30/2022	2300.000.135.420180.310	(\$0.96)
P-Card Payee: MASTERCARD				9/30/2022	MISC- PRISONER TRANSPORT	
Check #: 513466						
PO/InvoiceTotal:						\$334.19
Vendor Total:						\$334.19
MASTERCARD B RUTHERFORD						
Check Group: B RUTHERFORD						
A#5799 Gazette subscription		1	570976	09/28/2022	1000.000.104.410600.220	\$68.00
P-Card Payee: MASTERCARD				9/28/2022	ELECTIONS- OPERATING SUPPLIES	
Check #: 513467						
PO/InvoiceTotal:						\$68.00
Vendor Total:						\$68.00
MASTERCARD D BAILEY						
Check Group: D BAILEY						
A#2957 MT SEC STATE NOTARY (SGT LEONARD)		1	571042	09/30/2022	2300.000.136.420200.220	\$25.00
P-Card Payee: MASTERCARD				9/30/2022	DETENTION- OPERATING SUPPLIES	
A#2957 ADOBE SEP 2022		1	571042	09/30/2022	2300.000.136.420200.368	\$14.99
P-Card Payee: MASTERCARD				9/30/2022	DETENTION- SOFTWARE/HARDWARE MAINT	
Check #: 513468						
PO/InvoiceTotal:						\$39.99
Vendor Total:						\$39.99
MASTERCARD D PITMAN						
Check Group: D PITMAN						
A#1190 Billings Gazette Digital		1	570982	09/28/2022	1000.000.100.410100.332	\$19.99
P-Card Payee: MASTERCARD				9/28/2022	BOCC- PUBLICATIONS	

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A#1190 Off Main Deli; PCC Meeting Lunch		1	570982	09/28/2022	1000.000.199.411800.336	\$116.63
P-Card Payee: MASTERCARD				9/28/2022	MISC- PUBLIC RELATIONS	
A#1190 Bull Mountain Grill; Meeting w/ Tony O'Donnell, PSC-Energy		1	570982	09/28/2022	1000.000.199.411800.336	\$39.07
P-Card Payee: MASTERCARD				9/28/2022	MISC- PUBLIC RELATIONS	
Check #: 513469						
PO/InvoiceTotal:						\$175.69
Vendor Total:						\$175.69
MASTERCARD J PORTER						
Check Group: J PORTER						
A#2683 Facebook Ads MT Fair 8/31/22		1	571043	09/30/2022	5810.000.557.460442.337	\$161.21
P-Card Payee: MASTERCARD				9/30/2022	METRA FAIR- PUBLICITY/ADVERTISING	
A#2683 Facebook Ads J. Moore 8/31/22		1	571043	09/30/2022	5810.000.555.460442.337	\$101.04
P-Card Payee: MASTERCARD				9/30/2022	METRA MARKETING- PUBLICITY/ADVERTISING	
A#2683 MailChimp 9/1/22		1	571043	09/30/2022	5810.000.555.460442.368	\$514.00
P-Card Payee: MASTERCARD				9/30/2022	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
Check #: 513470						
PO/InvoiceTotal:						\$776.25
Vendor Total:						\$776.25
MASTERCARD J SEWARD						
Check Group: J SEWARD						
A#3370 MT Jack's Breakfast 8/23/22 JS, KC & Vince of Carnival		1	571019	09/30/2022	5810.000.552.460442.256	\$52.61
P-Card Payee: MASTERCARD				9/30/2022	METRA FACILITIES- INTERNAL FOOD USE	
A#3370 Office Depot Chair Mat 9/2/22		1	571019	09/30/2022	5810.000.551.460442.220	\$64.99
P-Card Payee: MASTERCARD				9/30/2022	METRA ADMIN- OPERATING SUPPLIES	
A#3370 Office Depot Chair Mats 9/2/22 KC TW		2	571019	09/30/2022	5810.000.558.460442.220	\$159.98
P-Card Payee: MASTERCARD				9/30/2022	METRA ACCOUNTING- OPERATING SUPPLIES	
A#3370 Adobe CW 8/26-9/25/22		1	571019	09/30/2022	5810.000.557.460442.220	\$14.99
P-Card Payee: MASTERCARD				9/30/2022	METRA FAIR- OPERATING SUPPLIES	

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A#3370 Authorized.Net 4-H Aug 2022		1	571019	09/30/2022	5810.000.557.460442.220	\$39.20
P-Card Payee: MASTERCARD				9/30/2022	METRA FAIR- OPERATING SUPPLIES	
A#3370 Authorized.Net BO Aug 2022		1	571019	09/30/2022	5810.000.556.460442.398	\$2,230.30
P-Card Payee: MASTERCARD				9/30/2022	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
				Check #: 513471		
					PO/InvoiceTotal:	\$2,562.07
					Vendor Total:	\$2,562.07
MASTERCARD J SHIRLEY						
Check Group: J SHRILEY						
A#8582 CONOCO 8/24/22		1	571033	09/30/2022	2300.000.136.420200.310	\$57.60
P-Card Payee: MASTERCARD				9/30/2022	DETENTION- PRISONER TRANSPORT	
A#8582 CONOCO 8/25/22		1	571033	09/30/2022	2300.000.136.420200.310	\$56.05
P-Card Payee: MASTERCARD				9/30/2022	DETENTION- PRISONER TRANSPORT	
A#8582 CONOCO 9/2/22 WS TRIP		1	571033	09/30/2022	2300.000.135.420180.310	\$55.83
P-Card Payee: MASTERCARD				9/30/2022	MISC- PRISONER TRANSPORT	
A#8582 RBT CONOCO 8/30/22		1	571033	09/30/2022	2300.000.136.420200.310	(\$0.58)
P-Card Payee: MASTERCARD				9/30/2022	DETENTION- PRISONER TRANSPORT	
				Check #: 513472		
					PO/InvoiceTotal:	\$168.90
					Vendor Total:	\$168.90
MASTERCARD M WILLIAMS						
Check Group: M WILLIAMS						
A#2570; Lunch CJCC subcommittee meeting		1	570986	09/28/2022	2190.000.429.510200.394	\$36.99
P-Card Payee: MASTERCARD				9/28/2022	DEFENSE COSTS- WITNESS & JURY FEES	
				Check #: 513473		
					PO/InvoiceTotal:	\$36.99
					Vendor Total:	\$36.99
MASTERCARD METRAPARK CONCESSIONS						
Check Group: METRA CONC						

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A#9144 Webstaurant Store Conc Supplies 9/3/22		1	571041	09/30/2022	5810.000.553.460442.220	\$243.13
P-Card Payee: MASTERCARD				9/30/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
A#9144 Shamrock Food Prod 9/7/22		1	571041	09/30/2022	5810.000.553.460442.223	\$213.69
P-Card Payee: MASTERCARD				9/30/2022	METRA CONCESSIONS- FOOD	
Check #: 513474						
PO/InvoiceTotal:						\$456.82
Vendor Total:						\$456.82
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SO TRAINING 1						
A#2007: Lodging, BCSI Lewistown, 08/22-25/22 TJ		1	570983	09/28/2022	2300.000.130.420110.370	\$391.77
P-Card Payee: MASTERCARD				9/28/2022	ADMIN- TRAVEL	
A#2007: Lodging, CJIN TAC CONF, Great Falls 09/13-15/22 SD		1	570983	09/28/2022	2300.000.130.420110.370	\$211.36
P-Card Payee: MASTERCARD				9/28/2022	ADMIN- TRAVEL	
Check #: 513475						
PO/InvoiceTotal:						\$603.13
Vendor Total:						\$603.13
MASTERCARD T GOODRIDGE						
Check Group: T GOODRIDGE						
A#3270 Facebook Ad's MT Fair 8/9/22		1	571036	09/30/2022	5810.000.557.460442.337	\$220.58
P-Card Payee: MASTERCARD				9/30/2022	METRA FAIR- PUBLICITY/ADVERTISING	
Check #: 513476						
PO/InvoiceTotal:						\$220.58
Vendor Total:						\$220.58
MICHELOTTI-SAWYERS MORTUARY 004190						
Check Group:						
Case ID #T22034 - removal 9/17/22 (MH)		1	571053	09/30/2022	2300.000.126.420800.202	\$300.00
				9/30/2022	CORONER- EXPENSE OF INVEST	
Case ID #T22033 - removal 9/19/22 (GH)		1	571053	09/30/2022	2300.000.126.420800.202	\$300.00
				9/30/2022	CORONER- EXPENSE OF INVEST	
Check #: 513431						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
MODERN MACHINERY CO INC	004265					
Check Group:						
I#2840874 PS 090122 CRUSHER PARTS		1	571054	09/30/2022	2110.000.401.430200.361	\$9,082.52
				9/30/2022	ROAD- VEHICLE REPAIRS	
						Check #: 513432
						PO/InvoiceTotal: \$9,082.52
						Vendor Total: \$9,082.52
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#05449010007 3325 KING AVE E 9/21/22		1	570965	09/28/2022	2140.000.403.431100.340	\$12.18
				9/28/2022	WEED- UTILITIES	
						Check #: 513433
						PO/InvoiceTotal: \$12.18
Check Group:						
A#85219010007 410 S 26th St 8/20/22-9/20/22 9/21/22		1	570966	9/28/2022	2399.000.235.420250.344	\$402.56
				9/28/2022	YSC- GAS	
A#76319010005 407 S 27th St 8/20/22-9/20/22 9/21/22		1	570966	9/28/2022	2399.000.235.420250.344	\$12.18
				9/28/2022	YSC- GAS	
A#11319010002 413 S 27th St 8/20/22-9/20/22 9/21/22		1	570966	9/28/2022	2399.000.235.420250.344	\$20.94
				9/28/2022	YSC- GAS	
						Check #: 513433
						PO/InvoiceTotal: \$435.68
Check Group:						
A#49878010005 ROUND BLDG 9/19/22		1	570967	9/28/2022	1000.000.145.411200.344	\$68.82
				9/28/2022	FACILITIES- GAS	
A#07162535186: MILLER BLDG 9/19/22		1	570967	9/28/2022	1000.000.145.411200.344	\$183.30
				9/28/2022	FACILITIES- GAS	

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A#51978010000; 215 N 27TH 9/198/22		1	570967	9/28/2022 9/28/2022	1000.000.145.411200.344 FACILITIES- GAS	\$1,307.50
Check #: 513433						
PO/InvoiceTotal:						\$1,559.62
Check Group:						
A#59378010009 GAS UTLITIES 9/19/ 22		1	571006	9/30/2022 9/30/2022	5810.000.552.460442.344 METRA FACILITIES- GAS	\$141.41
Check #: 513433						
PO/InvoiceTotal:						\$141.41
Vendor Total:						\$2,148.89
MONTANA DEPT OF LABOR & INDUSTRY						
Check Group:						
I#8610; YCDF BOILER CERTIFICATE; 9/21/22		1	570974	09/28/2022 9/28/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$36.00
I#21048; YCCH BOILER CERTIFICATE; 9/21/22		1	570974	09/28/2022 9/28/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$36.00
I#26831; WHC BOILER CERTIFICATE; 9/21/22		1	570974	09/28/2022 9/28/2022	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$36.00
Check #: 513434						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00
MORRIS, CHRISTOPHER	047903					
Check Group:						
Reimb- J Ryan K Hendricks CO conference registration 10.24-10.28.22		1	571046	09/30/2022 9/30/2022	2301.000.122.411100.380 ATTORNEY- TRAINING	\$6,190.00
Check #: 513435						
PO/InvoiceTotal:						\$6,190.00
Check Group:						

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Airfare, Luggage, Lodging, Per Diem, Lyft/Uber NDAA Ofc Admin Conf CHARLESTON, SC 9/18-22/22 CM		1	571047	9/30/2022	2301.000.122.411100.370	\$2,375.21
				9/30/2022	ATTORNEY- TRAVEL	
Regi NDAA Ofc Admin Conf CHARLESTON, SC, 9/18-22/22 CM		1	571047	9/30/2022	2301.000.122.411100.380	\$745.00
				9/30/2022	ATTORNEY- TRAINING	
					Check #: 513435	
					PO/InvoiceTotal:	\$3,120.21
					Vendor Total:	\$9,310.21
MOUNTAIN ALARM						
Check Group:						
I#3056837 BO ALARM MONITORING 10/1/22 A#010054		1	571039	9 /30/2022	5810.000.556.460442.398	\$99.05
				9/30/2022	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
I#3056837 ARENA ALARM MONITORING 10/1/22 A#010054		1	571039	9 /30/2022	5810.000.552.460442.398	\$22.00
				9/30/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
I#3056836 ELEVATOR ALARM MONITORING 10/1/22 A#010054		1	571039	9 /30/2022	5810.000.552.460442.398	\$39.10
				9/30/2022	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
					Check #: 513436	
					PO/InvoiceTotal:	\$160.15
					Vendor Total:	\$160.15
NAPA AUTO PARTS						
	020015					
Check Group:						
I#3977-427426 INVENTORY		1	571049	09/30/2022	2110.000.401.430200.361	\$85.26
				9/30/2022	ROAD- VEHICLE REPAIRS	
I#3977-424722 TOOL REPLACEMENT		1	571049	09/30/2022	2110.000.401.430200.361	\$59.40
				9/30/2022	ROAD- VEHICLE REPAIRS	
I#3977-424843 091322 BELT		1	571049	09/30/2022	2110.000.401.430200.361	\$18.63
				9/30/2022	ROAD- VEHICLE REPAIRS	
I#3977-424870 091322 INVENTORY		1	571049	09/30/2022	2110.000.401.430200.361	\$255.74
				9/30/2022	ROAD- VEHICLE REPAIRS	

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I#3977-426780 092122 BATTERY CHARGER		1	571049	09/30/2022 9/30/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$66.77
I#3977-426931 092122 CHARGER		1	571049	09/30/2022 9/30/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$69.60
I#3977-428116 092722 AIR FILTERS		1	571049	09/30/2022 9/30/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$32.00
Check #: 513437						
PO/InvoiceTotal:						\$587.40
Vendor Total:						\$587.40
NEIBAUER PAINTING	043887					
Check Group:						
i#7161 Claim #24-22; Repair to SO vehicle		1	570959	09/28/2022 9/28/2022	2190.000.429.510200.751 DEFENSE COSTS- AUTO COLLISION & COMP	\$25,000.00
Check #: 513438						
PO/InvoiceTotal:						\$25,000.00
Vendor Total:						\$25,000.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0255043-2 410 S 26th St 8/10/22-9/9/22 9/16/22		1	570961	09/28/2022 9/28/2022	2399.000.235.420250.341 YSC- ELECTRICITY	\$2,522.32
Check #: 513439						
PO/InvoiceTotal:						\$2,522.32
Check Group:						
A#0659299-2 9/19/22 101 Main St Electric		1	570962	9/28/2022 9/28/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$611.87
A#0256622-2 9/19/22 308 6th Ave N Annx		1	570962	9/28/2022 9/28/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$53,439.16
A#0256623-0 9/19/22 4th Ave N Gate		1	570962	9/28/2022 9/28/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$92.06
Check #: 513439						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1079

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#0996489-1; ROUND BLDG 9/21/22		1	570963	9/28/2022	1000.000.145.411200.341	\$130.91
				9/28/2022	FACILITIES-ELECTRICITY	
A#1915135-6; 201 N 25TH ST 9/21/22		1	570963	9/28/2022	1000.000.145.411200.341	\$71.54
				9/28/2022	FACILITIES-ELECTRICITY	
Check #: 513439						
PO/InvoiceTotal:						\$54,143.09
Vendor Total:						\$202.45
PASSION FOR PRINT						
Check Group:						
I#1210 Window Envelopes (5000)		1	570990	09/28/2022	5810.000.551.460442.210	\$324.00
				9/28/2022	METRA ADMIN- OFFICE SUPPLIES	
Check #: 513440						
PO/InvoiceTotal:						\$324.00
Vendor Total:						\$324.00
PERFORMANCE ENGINEERING, LLC						
Check Group:						
I#2019-110-023 Carnival Lot Engineerng Svc 09/23/22		1	570988	09/28/2022	5811.000.552.460442.930	\$840.00
				9/28/2022	FACILITIES- LAND IMPROVEMENT	
Check #: 513441						
PO/InvoiceTotal:						\$840.00
Vendor Total:						\$840.00
PITNEY BOWES....						
Check Group:						
#1021565121 RED INK CTG		1	570975	09/28/2022	1000.000.111.410510.210	\$739.47
				9/28/2022	FINANCE- OFFICE SUPPLIES	
Check #: 513442						
PO/InvoiceTotal:						\$739.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POLAR SERVICE CENTERS						
Check Group:						
I#101P22183 Water Pump A#36496 9/27/22		1	571027	09/30/2022 9/30/2022	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$2,828.83
Check #: 513443						
Vendor Total:						\$739.47
PO/InvoiceTotal:						\$2,828.83
Vendor Total:						\$2,828.83
POWERPLAN OIB						
Check Group:						
I#P0061312 092122 BULB	045339	1	571050	09/30/2022 9/30/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$24.96
I#P0052412 092022 BATTERY		1	571050	09/30/2022 9/30/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$747.84
Check #: 513444						
PO/InvoiceTotal:						\$772.80
Vendor Total:						\$772.80
PUBLIC UTILITIES						
Check Group:						
A#129441 3321 KING AVE E 9/22/22	005150	1	570953	09/28/2022 9/28/2022	2140.000.403.431100.340 WEED- UTILITIES	\$16.33
Check #: 513445						
PO/InvoiceTotal:						\$16.33
Check Group:						
A#129440 3165 King Ave E 9/22/22		1	570954	9/28/2022 9/28/2022	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$9,171.47
A#254664 3165 King Ave E 9/22/22		1	570954	9/28/2022 9/28/2022	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$701.65
Check #: 513445						
PO/InvoiceTotal:						\$9,873.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#129439 092222 WATER FOR SHOP		1	571055	09/30/2022 9/30/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$30.96
				Check #: 513445		
					PO/InvoiceTotal:	\$30.96
Check Group:						
A#143750; svc. evid. bldg. 9/22/22		1	571056	9/30/2022 9/30/2022	2300.000.131.420140.342 DETECTIVES-WATER	\$33.54
				Check #: 513445		
					PO/InvoiceTotal:	\$33.54
					Vendor Total:	\$9,953.95
ROCKY MOUNTAIN INFO NETWORK	038405					
Check Group:						
I#21761; Membership fee 7/1/22-6/30/23		1	571048	09/30/2022 9/30/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$250.00
				Check #: 513446		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEFIT, LEROY C FEUSNER, 9/6/22		1	570955	09/28/2022 9/28/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, CHRISTY M CARSTENS, 9/4/22		1	570955	09/28/2022 9/28/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
				Check #: 513447		
					PO/InvoiceTotal:	\$500.00
Check Group:						
I#Sept 2022; removals (KL; HB; DH) 9/12/22		3	571057	09/30/2022 9/30/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$900.00
				Check #: 513447		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$1,400.00
SPECTRUM.						
Check Group:						
A#8313200010090588 ACC internet 410 S 26th St 9/19/22-10/18/22 9/19/22		1	570987	09/28/2022	2399.000.235.420250.225	\$138.49
				9/28/2022	YSC- RECREATION SUPPLIES	
					Check #: 513448	
						PO/InvoiceTotal: \$138.49
						Vendor Total: \$138.49
SPOTLIGHT PRODUCTIONS INC.	045251					
Check Group:						
I#2022-051 MT Fair Production 2022 6/15/22		1	571005	09/30/2022	5810.000.557.460442.338	\$5,500.00
				9/30/2022	METRA FAIR- DESIGN & PRODUCTION SVCS	
					Check #: 513449	
						PO/InvoiceTotal: \$5,500.00
						Vendor Total: \$5,500.00
ST OF MT DEPT OF JUSTICE.....	037163					
Check Group:						
MDFS# B22-213 Aug. ext. exam (JS)		1	571061	09/30/2022	2300.000.126.420800.202	\$500.00
				9/30/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-214 Aug. ext. exam (DL)		1	571061	09/30/2022	2300.000.126.420800.202	\$500.00
				9/30/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-218 Aug. ext. exam (DJ)		1	571061	09/30/2022	2300.000.126.420800.202	\$500.00
				9/30/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-219 Aug. autopsy (TS)		1	571061	09/30/2022	2300.000.126.420800.202	\$1,500.00
				9/30/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-220 Aug. autopsy (NE)		1	571061	09/30/2022	2300.000.126.420800.202	\$1,500.00
				9/30/2022	CORONER- EXPENSE OF INVEST	
MDFS# B22-223 Aug. autopsy (AW)		1	571061	09/30/2022	2300.000.126.420800.202	\$1,500.00
				9/30/2022	CORONER- EXPENSE OF INVEST	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MDFS# B22-225 Aug. ext. exam (AK)		1	571061	09/30/2022 9/30/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B22-226 Aug. autopsy (KM)		1	571061	09/30/2022 9/30/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-229 Aug. autopsy (BC)		1	571061	09/30/2022 9/30/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-231 Aug ext. exam (JJ)		1	571061	09/30/2022 9/30/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B22-233 Aug. autopsy (MD)		1	571061	09/30/2022 9/30/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-234 Aug. autopsy (RS)		1	571061	09/30/2022 9/30/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B22-238 Aug. ext. exam (CS)		1	571061	09/30/2022 9/30/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B22-239 Aug. ext. exam (LM)		1	571061	09/30/2022 9/30/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B22-241 Aug. partial autopsy (TH)		1	571061	09/30/2022 9/30/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,000.00
MDFS# B22-243 Aug. ext. exam (JM)		1	571061	09/30/2022 9/30/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B22-221 Aug. autopsy (EJ)		1	571061	09/30/2022 9/30/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00

Check #: 513450

PO/InvoiceTotal: \$17,000.00

Vendor Total: \$17,000.00

STARPLEX CORPORATION 042999

Check Group:

I#51344 Sept 2022 3rd Floor Cleaning	1	571008	09/30/2022 9/30/2022	5810.000.552.460442.367 METRA FACILITIES- JANITORIAL SERVICES	\$529.93
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Check #: 513451

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$529.93
Vendor Total:						\$529.93
SVEE, RODNEY						
Check Group:						
October 2022 - Professional Contract for Rodney Svee		1	570981	09/28/2022	1000.000.113.410540.398	\$1,000.00
				9/28/2022	TREASURER- VARIABLE CONTRACT SERVICE	
Check #: 513452						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
SYSCO FOOD SERVICES OF MT						
	002390					
Check Group:						
I#443011387 Food Prod. A#552174 9/21/22		1	571000	09/30/2022	5810.000.553.460442.223	\$1,432.80
				9/30/2022	METRA CONCESSIONS- FOOD	
I#443012093 Food Prod. A#552174 9/22/22		1	571000	09/30/2022	5810.000.553.460442.223	\$879.74
				9/30/2022	METRA CONCESSIONS- FOOD	
I#443008318 Food Prod. A#552174 9/20/22		1	571000	09/30/2022	5810.000.553.460442.223	\$1,416.89
				9/30/2022	METRA CONCESSIONS- FOOD	
Check #: 513453						
PO/InvoiceTotal:						\$3,729.43
Vendor Total:						\$3,729.43
TRANSITIONAL MARKETING						
Check Group:						
I#7355 Prem. Parking Signs 2/4/22		1	570980	09/28/2022	5811.000.552.460442.220	\$592.50
				9/28/2022	FACILITIES- OPERATING SUPPLIES	
I#7834 MT Fair Signage 6/28/22		1	570980	09/28/2022	5810.000.557.460442.220	\$2,647.26
				9/28/2022	METRA FAIR- OPERATING SUPPLIES	
I#7945 MT Fair Signage 8/4/22		1	570980	09/28/2022	5810.000.557.460442.220	\$985.60
				9/28/2022	METRA FAIR- OPERATING SUPPLIES	
Check #: 513454						
PO/InvoiceTotal:						\$4,225.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,225.36
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P27196 091922 SENSOR		1	571062	09/30/2022	2110.000.401.430200.361	\$69.35
				9/30/2022	ROAD- VEHICLE REPAIRS	
Check #: 513455						
PO/InvoiceTotal:						\$69.35
Vendor Total:						\$69.35
UNIFORMS2GEAR, INC						
Check Group:						
I#2022090791 TDU PANTS SZ 28X36 9/26/22		3	571034	09/30/2022	2300.000.136.420200.229	\$136.98
				9/30/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#2022090791 TDU PANTS SZ 30X36		11	571034	09/30/2022	2300.000.136.420200.229	\$502.26
				9/30/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#2022090791 TDU PANTS SZ 32X36		5	571034	09/30/2022	2300.000.136.420200.229	\$228.30
				9/30/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#2022090791 TDU PANTS SZ 34X36		9	571034	09/30/2022	2300.000.136.420200.229	\$410.94
				9/30/2022	DETENTION- CLOTHING/UNIFORM STAFF	
I#2022090791 TDU PANTS SZ 34X34		2	571034	09/30/2022	2300.000.136.420200.229	\$91.32
				9/30/2022	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 513456						
PO/InvoiceTotal:						\$1,369.80
Vendor Total:						\$1,369.80
UNIVERSAL AWARDS	006170					
Check Group:						
I#266059; retirement plaque Charbonneau 9/8/22		1	571058	09/30/2022	2300.000.130.420110.336	\$57.00
				9/30/2022	ADMIN- PUBLIC RELATIONS	
Check #: 513457						
PO/InvoiceTotal:						\$57.00
Vendor Total:						\$57.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US FOODS INC	002926					
Check Group:						
I#4410459 A#94194115 Food 9/24/22		1	570950	09/28/2022 9/28/2022	2399.000.235.420250.223 YSC- FOOD	\$70.33
				Check #: 513458		
				PO/InvoiceTotal:		\$70.33
				Vendor Total:		\$70.33
VICTORY SUPPLY INC						
Check Group:						
I#0070901 SHOES SZ 10 9/13/22		36	571037	09/30/2022 9/30/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$217.80
I#0070901 SHOES SZ 11 9/13/22		24	571037	09/30/2022 9/30/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$145.20
				Check #: 513459		
				PO/InvoiceTotal:		\$363.00
				Vendor Total:		\$363.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#58836 LEXMARK CX421 (ADMIN OFFICE) 9/19/22		1	571002	09/30/2022 9/30/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$995.00
I#58835 LEXMARK REMAN CS401 TONER (LT METZGER) 9/19/22		4	571002	09/30/2022 9/30/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$300.00
				Check #: 513460		
				PO/InvoiceTotal:		\$1,295.00
				Vendor Total:		\$1,295.00
WW GRAINGER....						
Check Group:						
I#9376901097 Hinged Cable Protectors 7/14/22		8	570971	09/28/2022 9/28/2022	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	\$2,366.00
				Check #: 513461		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,366.00
Check Group:						
I#9457069095 First Aid Kits 9/26/22		12	571011	09/30/2022 9/30/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$215.16
Check #: 513461						
PO/InvoiceTotal:						\$215.16
Vendor Total:						\$2,581.16
YELLOWSTONE CASA INC	045182					
Check Group:						
1ST QUARTER JUL 1 - SEPT30, 22 PROG SUPPORT		1	570964	09/28/2022 9/28/2022	1000.000.199.450600.398 MISC- CASA SUPPORT	\$46,250.00
Check #: 513462						
PO/InvoiceTotal:						\$46,250.00
Vendor Total:						\$46,250.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#119513 YCPSTC 9/28/22 Meeting notice		1	570956	09/28/2022 9/28/2022	1000.000.113.410540.332 TREASURER- PUBLICATIONS	\$19.50
Check #: 513463						
PO/InvoiceTotal:						\$19.50
Check Group:						
I#119378 PH FALCON HEIGHTS SALE 9/16/22		1	570957	9/28/2022 9/28/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$37.50
I#119509 CRAIG FLOOD PLAIN 9/23/22		1	570957	9/28/2022 9/28/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$13.00
I#119379 PH FLOOD PLAIN REGS 9/16/22		1	570957	9/28/2022 9/28/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$37.50
Check #: 513463						
PO/InvoiceTotal:						\$88.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: SHERIFF						
Inv. #119510		1	571059	09/30/2022	7151.000.000.021250.000	\$13.00
#22002529 MTK Properties v. Weber Ck. #4001 - Publication Fees DUE to Yell. Co. News A101-103245				9/30/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 513464	
					PO/InvoiceTotal:	\$13.00
					Vendor Total:	\$120.50
YOUTH SERVICE PETTY CASH 000985						
Check Group:						
Allowance 9/9/22-9/15/22 9/16/22		1	570951	09/28/2022	2399.000.235.420250.384	\$22.00
				9/28/2022	YSC- YOUTH SERVICES ALLOWANCE	
Allowance 9/16/22-9/22/22 9/23/22		1	570951	09/28/2022	2399.000.235.420250.384	\$33.60
				9/28/2022	YSC- YOUTH SERVICES ALLOWANCE	
Background check YK 9/15/22		1	570951	09/28/2022	2399.000.235.420250.220	\$30.75
				9/28/2022	YSC- OPERATING SUPPLIES	
Ed Sup 9/20/22		1	570951	09/28/2022	2399.000.235.420250.381	\$5.00
				9/28/2022	YSC- OTHER EDUCATION COSTS	
Op Sup past due stamp TS 9/16/22		1	570951	09/28/2022	2399.000.235.420250.220	\$14.59
				9/28/2022	YSC- OPERATING SUPPLIES	
Rec 9/13/22		1	570951	09/28/2022	2399.000.235.420250.225	\$33.03
				9/28/2022	YSC- RECREATION SUPPLIES	
Rec 9/14/22		1	570951	09/28/2022	2399.000.235.420250.225	\$10.49
				9/28/2022	YSC- RECREATION SUPPLIES	
Rec 9/18/22		1	570951	09/28/2022	2399.000.235.420250.225	\$13.66
				9/28/2022	YSC- RECREATION SUPPLIES	
Rec 9/18/22		1	570951	09/28/2022	2399.000.235.420250.225	\$6.78
				9/28/2022	YSC- RECREATION SUPPLIES	
Ed Sup for SD 9/13/22		1	570951	09/28/2022	2399.000.235.420250.381	\$46.80
				9/28/2022	YSC- OTHER EDUCATION COSTS	
Ed Sup for SD 9/13/22		1	570951	09/28/2022	2399.000.235.420250.381	\$9.36
				9/28/2022	YSC- OTHER EDUCATION COSTS	

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 513465

PO/InvoiceTotal: \$226.06

Vendor Total: \$226.06

Grand Total: \$292,466.16

End of Report