

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1088

10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1216116-0 USB DRIVE 4GB (SGT OFFICE) 9/27/22		20	571155	10/03/2022	2300.000.136.420200.210	\$106.80
				10/3/2022	DETENTION- OFFICE SUPPLIES	
I#1215672-0 COR TAPE 9/26/22		4	571155	10/03/2022	2300.000.136.420200.210	\$16.64
				10/3/2022	DETENTION- OFFICE SUPPLIES	
I#1215641-0 FLASH DRIVE 16GB (LT OFFICE) 9/26/22		5	571155	10/03/2022	2300.000.136.420200.210	\$171.35
				10/3/2022	DETENTION- OFFICE SUPPLIES	
Check #: 513607						
PO/InvoiceTotal:						\$294.79
Check Group:						
I#1216586 HP TONER, STAPLES, TISSUE 9/28/22		1	571156	10 /03/2022	1000.000.113.410540.210	\$247.69
				10/3/2022	TREASURER- OFFICE SUPPLIES	
Check #: 513607						
PO/InvoiceTotal:						\$247.69
Check Group:						
I#1216289-0; WALL CLOCK, BATTERIES 9/28/22		1	571158	10/3/2022	2190.000.429.510333.210	\$74.70
				10/3/2022	INSUR ADMIN- OFFICE SUPPLIES	
Check #: 513607						
PO/InvoiceTotal:						\$74.70
Check Group:						
I#1216694-0 A#11975 MOUSE PAD, TAPE, TRAY 9/29/22		1	571160	10/03/2022A	1000.000.144.410800.210	\$12.81
				10/3/2022	HR- OFFICE SUPPLIES	
Check #: 513607						
PO/InvoiceTotal:						\$12.81
Check Group:						
I#247940 KYOCERA CONTR SERV 9/23/22		1	571161	10/03/2022B	2300.000.136.420200.363	\$107.99
				10/3/2022	DETENTION- MACHINE MAINT	

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I#1217033-0 INK REFILL 9/29/22		4	571161	10/03/2022B 10/3/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$16.28
I#1214596-0 POCKET FILE FOLDERS (SGT DEMELLO) 9/22/22		2	571161	10/03/2022B 10/3/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$30.82
Check #: 513607						
PO/InvoiceTotal:						\$155.09
Check Group:						
I#1215696-0; YCCH FACILITIES TONER; 9/29/22		1	571209	10/05/2022 10/5/2022	1000.000.145.411200.210 FACILITIES- OFFICE SUPPLIES	\$239.99
Check #: 513607						
PO/InvoiceTotal:						\$239.99
Check Group:						
I#IN248227 Maint 9/25/22		1	571210	10/5/2022 10/5/2022	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$259.27
Check #: 513607						
PO/InvoiceTotal:						\$259.27
Check Group:						
I#1211286-0 Lgl Copy Paper, Various 2023 Calendars 9/13/22		1	571211	10/ 5/2022 10/5/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$135.79
I#1211286-1 28# Copy Paper 9/14/22		2	571211	10/ 5/2022 10/5/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$24.52
I#1211286-2 APPT BOOK 9/15/22		1	571211	10/ 5/2022 10/5/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$20.79
I#1216519-0 Pencil lead, HEW Toner & Staples 9/28/22		1	571211	10/ 5/2022 10/5/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$122.30
I#1216519-1 Pencil lead 9/29/22		1	571211	10/ 5/2022 10/5/2022	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$0.58
Check #: 513607						
PO/InvoiceTotal:						\$303.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#IN247934 Kyocera copies 9/23/22		1	571277	10/06/2022	2290.000.410.450400.363	\$247.44
				10/6/2022	EXTENSION- MACHINE MAINT	
I#1214995-0 FLAG TABS 9/23/22		1	571277	10/06/2022	2290.000.410.450400.210	\$11.42
				10/6/2022	EXTENSION- OFFICE SUPPLIES	
I#1213679-1 DUSTER 9/21/22		1	571277	10/06/2022	2290.000.410.450400.210	\$6.92
				10/6/2022	EXTENSION- OFFICE SUPPLIES	
I#1213679-0 DUSTER 9/20/22		1	571277	10/06/2022	2290.000.410.450400.210	\$6.92
				10/6/2022	EXTENSION- OFFICE SUPPLIES	
I#1213867-0 CALENDAR 9/20/22		1	571277	10/06/2022	2290.000.410.450400.210	\$16.95
				10/6/2022	EXTENSION- OFFICE SUPPLIES	
I#1211566-2 PAPER 9/16/22		1	571277	10/06/2022	2290.000.410.450400.210	\$68.80
				10/6/2022	EXTENSION- OFFICE SUPPLIES	
I#1211566-1 PAPER 9/15/22		1	571277	10/06/2022	2290.000.410.450400.210	\$34.40
				10/6/2022	EXTENSION- OFFICE SUPPLIES	
I#1211566-0 PAPER 9/15/22		1	571277	10/06/2022	2290.000.410.450400.210	\$41.28
				10/6/2022	EXTENSION- OFFICE SUPPLIES	
Check #: 513607						
PO/InvoiceTotal:						\$434.13
Check Group:						
I#1216902-0 Avery Labels A#12704 9/29/22		2	571278	10/6/2022	5810.000.551.460442.210	\$12.54
				10/6/2022	METRA ADMIN- OFFICE SUPPLIES	
Check #: 513607						
PO/InvoiceTotal:						\$12.54
Check Group:						
I#1216694-1 A#11975 MOUSE PAD 10/03/22		1	571279	10/ 6/2022	1000.000.144.410800.210	\$9.67
				10/6/2022	HR- OFFICE SUPPLIES	
Check #: 513607						
PO/InvoiceTotal:						\$9.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1216902-1 Highlighter A#12704 10/3/22		1	571280	10/6 /2022 10/6/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$7.40
				Check #: 513607		
					PO/InvoiceTotal:	\$7.40
					Vendor Total:	\$2,052.06
ACE ELECTRIC	001070					
Check Group:						
I#9614 MT Fair Misc Electrical S004947 9/29/22		1	571264	10/6/2022 10/6/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,533.79
				Check #: 513608		
					PO/InvoiceTotal:	\$1,533.79
Check Group:						
I#9626 Comp. Room AC Svc Call 9/29/22 S004960		1	571265	10/06/2022 10/6/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$2,286.08
I#9628 Metra Cafe AC/Heating Svc Call 9/29/22 S005026		1	571265	10/06/2022 10/6/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,520.56
				Check #: 513608		
					PO/InvoiceTotal:	\$3,806.64
					Vendor Total:	\$5,340.43
ACE HARDWARE.	002250					
Check Group:						
I#229549/1 Glade Plugins Warmer A#1113 9/10/22		1	571266	10/06/2022 10/6/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$2.59
I#229549/1 Glade Plugins A#1113 9/10/22		2	571266	10/06/2022 10/6/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$15.98
I#229549/1 Magnetic Clips A#1113 9/10/22		3	571266	10/06/2022 10/6/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$23.97
I#229549/1 16ga Wire Tie A#1113 9/10/22		6	571266	10/06/2022 10/6/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$101.94
				Check #: 513609		

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						PO/InvoiceTotal: \$144.48
						Vendor Total: \$144.48
AIR CONTROLS CO	001147					
Check Group:						
I#22246; YCDF FUSE & A/C LABOR; 9/13/22		1	571131	10/03/2022 10/3/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$158.73
						Check #: 513610
						PO/InvoiceTotal: \$158.73
						Vendor Total: \$158.73
ALBERTSONS/SAFEWAY						
Check Group:						
A#172049 I#722645 Catering Prod 9/13/22		1	571287	10/06/2022 10/6/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$119.27
						Check #: 513611
						PO/InvoiceTotal: \$119.27
						Vendor Total: \$119.27
ALLIED CONTROL & MECHANICAL	001070					
Check Group: METRA LED						
I# 8526; ARPA - Metra L.E.D. Signage, HVAC for new Data Rooms		1	571230	10/ 6/2022 10/6/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$13,000.00
I# 8526; 1% ST of MT GRT- ARPA Metra Data Room		1	571230	10/ 6/2022 10/6/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$130.00)
						Check #: 513612
						PO/InvoiceTotal: \$12,870.00
						Vendor Total: \$12,870.00
ALSCO AMERICAN LINEN DIV	005830					
Check Group:						
I#LBIL1787186 MILLER BLDG 9/16/22		1	571228	10/05/2022 10/5/2022	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$34.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513613						
PO/InvoiceTotal:						\$34.46
Vendor Total:						\$34.46
ALTERNATIVES INC	001245					
Check Group:						
I#20211819 OCT-DEC 2022 MISD		1	571233	10/05/2022	1000.000.199.420242.399	\$25,500.00
				10/5/2022	MISC- JAIL ALTERNATIVES	
I#20211818 OCT-DEC 2022 BETA		1	571233	10/05/2022	1000.000.199.420242.399	\$6,250.00
				10/5/2022	MISC- JAIL ALTERNATIVES	
Check #: 513614						
PO/InvoiceTotal:						\$31,750.00
Vendor Total:						\$31,750.00
AMAZON WEB SERVICE INC						
Check Group:						
INVOICE #1138020049, AMAZON WEB CHARGES FOR SEPTEMBER 2022		1	571217	10/05/2022	6060.000.608.500800.368	\$54.61
				10/5/2022	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
Check #: 513615						
PO/InvoiceTotal:						\$54.61
Vendor Total:						\$54.61
ARENA NETWORK, INC						
Check Group:						
I#111900 Qtrly Membership Fee 10/1/22		1	571288	10/06/2022	5810.000.555.460442.398	\$4,583.00
				10/6/2022	METRA MARKETING- VARIABLE CONTRACT SERVICES	
Check #: 513616						
PO/InvoiceTotal:						\$4,583.00
Vendor Total:						\$4,583.00
ASKIN CONSTRUCTION LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#22712-01 Hauled Dirt New Horse Stalls 9/27/22		1	571290	10/06/2022 10/6/2022	5811.000.552.460442.930 FACILITIES- LAND IMPROVEMENT	\$20,325.00
					Check #: 513617	
					PO/InvoiceTotal:	\$20,325.00
					Vendor Total:	\$20,325.00
BAKER, RONI	041925					
Check Group:						
Baker Sept mileage		1	571262	10/06/2022 10/6/2022	2290.000.410.450400.370 EXTENSION- TRAVEL	\$231.06
Baker Aug mileage		1	571262	10/06/2022 10/6/2022	2290.000.410.450400.370 EXTENSION- TRAVEL	\$153.44
Baker July mileage		1	571262	10/06/2022 10/6/2022	2290.000.410.450400.370 EXTENSION- TRAVEL	\$110.19
MILEAGE, 4-H FOUNDATION MTG, BOZEMAN, 8/29/22, RB		1	571262	10/06/2022 10/6/2022	2290.000.410.450400.370 EXTENSION- TRAVEL	\$178.75
MILEAGE, 4-H CURRICULUM MTG, BIG TIMBER, 8/26/22, RB		1	571262	10/06/2022 10/6/2022	2290.000.410.450400.370 EXTENSION- TRAVEL	\$101.25
MILEAGE, 4-H CONGRESS, BOZEMAN, 7/13/22, RB		1	571262	10/06/2022 10/6/2022	2290.000.410.450400.370 EXTENSION- TRAVEL	\$205.75
					Check #: 513618	
					PO/InvoiceTotal:	\$980.44
					Vendor Total:	\$980.44
BALCO UNIFORM CO INC	041513					
Check Group:						
I#72259 NAMETAPE (TAYLOR,TURLEY) 9/28/22		2	571142	10/03/2022 10/3/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$22.08
					Check #: 513619	
					PO/InvoiceTotal:	\$22.08
					Vendor Total:	\$22.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P55435613 123AB FLASHLIGHT BATT 9/28/22		1	571138	10/03/2022	2300.000.136.420200.220	\$225.00
				10/3/2022	DETENTION- OPERATING SUPPLIES	
I#P55435613 BATTERIES D		1	571138	10/03/2022	2300.000.136.420200.220	\$16.20
				10/3/2022	DETENTION- OPERATING SUPPLIES	
				Check #: 513620		
					PO/InvoiceTotal:	\$241.20
					Vendor Total:	\$241.20
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#I4219 Sept 22 Toilet Rental A#C2651		1	571289	10/06/2022	5810.000.554.460443.398	\$113.03
				10/6/2022	N PARKING LOT- SECURITY	
				Check #: 513621		
					PO/InvoiceTotal:	\$113.03
					Vendor Total:	\$113.03
BILLINGS PUMP & IRRIGATION	001835					
Check Group:						
I#75830; YCCH PVC ADAPTOR; 9/15/22		1	571132	10/03/2022	1000.000.145.411200.360	\$6.90
				10/3/2022	FACILITIES- REPAIR & MAINT SERVICE	
I#75853; YCCH PRIMER, CEMENT, & PVC; 9/21/22		1	571132	10/03/2022	1000.000.145.411200.360	\$45.51
				10/3/2022	FACILITIES- REPAIR & MAINT SERVICE	
				Check #: 513622		
					PO/InvoiceTotal:	\$52.41
					Vendor Total:	\$52.41
CAPSTONE CONSULTING GROUP						
Check Group:						
Mailback Refund Receipt #22-19835		1	571226	10/05/2022	1000.000.000.341040.000	\$22.00
				10/5/2022	GENERAL CLERK & RECORDER FEES	
				Check #: 513623		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$22.00
						Vendor Total: \$22.00
CENTURYLINK.						
Check Group:						
A#87497589 I#601844091 DATA SVC 9/24/22		1	571276	10/06/2022	5810.000.552.460442.345	\$844.40
				10/6/2022	METRA FACILITIES- PHONE	
					Check #: 513624	
						PO/InvoiceTotal: \$844.40
						Vendor Total: \$844.40
CENTURYLINK....						
Check Group:						
A#4062482082-937B 217 N 27TH 9/22/22		1	571213	10/05/2022	6060.000.608.500800.345	\$160.08
				10/5/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062482084-941B 3165 KING AVE E 9/22/22		1	571213	10/05/2022	6060.000.608.500800.345	\$46.86
				10/5/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062482083-939B 3165 KING AVE E 9/22/22		1	571213	10/05/2022	6060.000.608.500800.345	\$39.50
				10/5/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#4062451539-828B MILLER BLDG FIRE ALARMS 9/22/22		1	571213	10/05/2022	1000.000.145.411200.345	\$52.48
				10/5/2022	FACILITIES- TELEPHONE & TECHNOLOGY	
					Check #: 513625	
						PO/InvoiceTotal: \$298.92
Check Group:						
A#4062453003-733B DID Svc 9/22/22		1	571286	10/06/2022	5810.000.552.460442.345	\$67.30
				10/6/2022	METRA FACILITIES- PHONE	
					Check #: 513625	
						PO/InvoiceTotal: \$67.30
						Vendor Total: \$366.22
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						

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I#43636090222; YCCH SINK DRAIN LABOR; 9/2/22		1	571139	10/03/2022 10/3/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$150.00
Check #: 513626						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
FEDEX FREIGHT WEST INC						
Check Group:						
I#4232482144 MT Fair A#848273031 8/16/22		1	571272	10/06/2022 10/6/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$77.00
Check #: 513627						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1038247 DN 6265 Canon Copier Maint June 22 7/1/22		1	571292	10/06/2022 10/6/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$27.29
I#1038247 JC 4251 Canon Copier Maint June 22		1	571292	10/06/2022 10/6/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.29
I#1073950 DN 6265 Canon Copier Maint Sept 22 10/3/22		1	571292	10/06/2022 10/6/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$20.55
I#1073950 JC 4251 Canon Copier Maint Sept 22		1	571292	10/06/2022 10/6/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.06
Check #: 513628						
PO/InvoiceTotal:						\$48.19
Vendor Total:						\$48.19
G & T PLUMBING & MECHANICAL INC						
Check Group:						
I#13680 Repair Undergrnd water line 9/29/22		1	571275	10/06/2022 10/6/2022	5811.000.552.460442.365 FACILITIES- GROUND MAINT	\$1,097.40
Check #: 513629						

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						PO/InvoiceTotal: \$1,097.40
						Vendor Total: \$1,097.40
GENERAL DISTRIBUTING CO	045250					
Check Group:						
#1168730 Welding Supplies A#47135 9/30/22		1	571271	10/06/2022 10/6/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$524.10
						Check #: 513630
						PO/InvoiceTotal: \$524.10
						Vendor Total: \$524.10
GILLEN, KEVIN.						
Check Group:						
9.28.22 SEPT ELECTIONS INTER ADMIN 9/28/22		94	571096	10/07/2022 10/7/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$7,050.00
						Check #: 513631
						PO/InvoiceTotal: \$7,050.00
						Vendor Total: \$7,050.00
GRAPHIC IMPRINTS						
Check Group:						
#N02417: Civil officer polos 8/11/22		2	571146	10/03/2022 10/3/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$74.00
						Check #: 513632
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$74.00
HIGH POINT NETWORKS						
Check Group:						
INVOICE #211281, REMOTE ASSISTANCE AND TRAINING WITH SETTING UP DUO ON OUR MICROSOFT PORTAL		1	571218	10/05/2022 10/5/2022	1000.000.115.410580.380 IT- TRAINING	\$475.00
						Check #: 513633

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						PO/InvoiceTotal: \$83.00
						Vendor Total: \$83.00
LOCKWOOD WATER & SEWER	020091					
Check Group:						
A#6245-00 HARRIS PARK WATER SVC 10/1/22		1	571202	10/05/2022	2561.000.000.460430.362	\$992.73
				10/5/2022	RSID 634M HARRIS PARK MAINT & REPAIRS	
Check #: 513638						
						PO/InvoiceTotal: \$992.73
						Vendor Total: \$992.73
MASTERCARD MOTOR POOL	045773					
Check Group: MOTOR POOL3						
A#6398; MOTOR POOL 3 (2007 IMPALA) GAS; 9/20/22		1	571194	10/05/2022	1000.000.199.411800.231	\$30.50
P-Card Payee: MASTERCARD				10/5/2022	MISC- GAS/OIL/GREASE	
A#6398; MOTOR POOL 3 (2007 IMPALA) THERMOSTAT REPLACEMENT; 9/20/22		1	571194	10/05/2022	1000.000.199.411800.361	\$131.65
P-Card Payee: MASTERCARD				10/5/2022	MISC- VEHICLE REPAIRS	
Check #: 513673						
						PO/InvoiceTotal: \$162.15
Check Group: MOTORPOOL4						
A#6406; MOTOR POOL 4 (2010 IMPALA) GAS; 9/15/22		1	571195	10/5/2022	1000.000.199.411800.231	\$47.64
P-Card Payee: MASTERCARD				10/5/2022	MISC- GAS/OIL/GREASE	
A#6406; MOTOR POOL 4 (2010 IMPALA) GAS; 9/16/22		1	571195	10/5/2022	1000.000.199.411800.231	\$38.87
P-Card Payee: MASTERCARD				10/5/2022	MISC- GAS/OIL/GREASE	
Check #: 513674						
						PO/InvoiceTotal: \$86.51
						Vendor Total: \$248.66
MASTERCARD T KACZMAREK						
Check Group: T KACZMAREK						
A#6752; TIM KACZMAREK CC - GAS PURCHASE; 9/12/22		1	571216	10/05/2022	1000.000.145.411200.231	\$91.69
P-Card Payee: MASTERCARD				10/5/2022	FACILITIES- GAS/OIL/GREASE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513675						
PO/InvoiceTotal:						\$91.69
Vendor Total:						\$91.69
MINUTEMAN PRESS						
Check Group:						
I# 541; Motor V. Appt Cards - 2,500 ea		1	571220	10/05/2022	1000.000.113.410540.210	\$91.44
					TREASURER- OFFICE SUPPLIES	
Check #: 513639						
PO/InvoiceTotal:						\$91.44
Vendor Total:						\$91.44
MOLT VOLUNTEER FIRE DEPT						
004275						
Check Group:						
FY23 Grass Fire Contracts		1	571199	10/05/2022	1000.000.125.420400.398	\$13,366.00
					FIRE PROTECTION- VARIABLE CONTRACT SERVICE	
Check #: 513640						
PO/InvoiceTotal:						\$13,366.00
Vendor Total:						\$13,366.00
MONTANA BOILER SERVICE INC						
Check Group:						
I#CT4550; YCDF Boiler Re-Tube per contract		1	571165	10/03/22	4050.000.599.420110.920	\$34,200.00
					SHERIFF- CAPITAL OUTLAY/ BUILDING	
I# RS4550-1; Boiler Inspection		1	571165	10/03/22	4050.000.599.420110.920	\$1,510.63
					SHERIFF- CAPITAL OUTLAY/ BUILDING	
I# TM4537; Initial Boiler Inspection - Pull one tube for analysis		1	571165	10/03/22	4050.000.599.420110.920	\$240.00
					SHERIFF- CAPITAL OUTLAY/ BUILDING	
1% ST of MT Gross Receipt Tax		1	571165	10/03/22	4050.000.599.420110.920	(\$359.51)
					SHERIFF- CAPITAL OUTLAY/ BUILDING	
Check #: 513641						
PO/InvoiceTotal:						\$35,591.12

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MONTANA BUSINESS ASSISTANCE						
Check Group:						
Mailback Refund Receipt #22-20373		1	571227	10/05/2022	1000.000.000.341040.000	\$8.00
				10/5/2022	GENERAL CLERK & RECORDER FEES	
Check #: 513642						
Vendor Total:						\$35,591.12
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#68008 SHREDDING 10/5/22		340	571281	10/06/2022	1000.000.199.411800.397	\$68.00
				10/6/2022	MISC- CONTRACT SERVICES	
I#68008 SHREDDING 10/5/22		174	571281	10/06/2022	2301.000.122.411100.399	\$34.80
				10/6/2022	ATTORNEY- OTHER CONTRACT SERVICES	
I#68008 SHREDDING 10/5/22		698	571281	10/06/2022	1000.000.221.410330.398	\$139.60
				10/6/2022	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
Check #: 513643						
PO/InvoiceTotal:						\$8.00
Vendor Total:						\$8.00
MSU EXTENSION PUBLICATION.						
	033075					
Check Group:						
I#27267 extension apparel - new agent 9/27/22		1	571268	10/06/2022	2290.000.410.450400.220	\$78.00
				10/6/2022	EXTENSION- OPERATING SUPPLIES	
Check #: 513644						
PO/InvoiceTotal:						\$78.00
Vendor Total:						\$78.00
NAPA AUTO PARTS						
	020015					
Check Group:						
I#4124-270137; YCCH PX OPTIMUM; 9/15/22		1	571129	10/03/2022	1000.000.145.411200.360	\$12.68
				10/3/2022	FACILITIES- REPAIR & MAINT SERVICE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513645						
PO/InvoiceTotal:						\$12.68
Vendor Total:						\$12.68
NEIL, TONY						
Check Group:						
2022 MT Fair Judge 4-H Archery 8/15/22		1	571284	10/06/2022	5810.000.557.460442.743	\$150.00
				10/6/2022	METRA FAIR- JUDGES/SUPERINTENDANCE	
Check #: 513646						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
NORTHWEST PIPE	004720					
Check Group:						
I#7785524-1C#96935 Repair mat 9/16/22		1	571133	10/03/2022	2399.000.235.420250.360	\$228.48
				10/3/2022	YSC- REPAIRS & MAINT SERVICE	
Check #: 513647						
PO/InvoiceTotal:						\$228.48
Vendor Total:						\$228.48
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0256620-6; EAGLE ROCK SUB 9/23/22		1	571204	10/05/2022	2525.000.000.430260.362	\$16.00
				10/5/2022	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256621-4; EAGLE ROCK SUB 9/23/22		1	571204	10/05/2022	2525.000.000.430260.362	\$80.04
				10/5/2022	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256630-5; MCCORD SUB 9/23/22		1	571204	10/05/2022	2531.000.000.430260.362	\$132.29
				10/5/2022	RSID 542 LIGHTING MAINT & REPAIRS	
A#3916744-0;MILLER BLDG 9/23/22		1	571204	10/05/2022	1000.000.145.411200.341	\$6,194.30
				10/5/2022	FACILITIES-ELECTRICITY	
Check #: 513648						
PO/InvoiceTotal:						\$6,422.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3454058-3 Aspenwood 9/29/22		1	571270	10/06/2022 10/6/2022	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$29.27
A#3018494-9 Willow Wood Cir 9/29/22		1	571270	10/06/2022 10/6/2022	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$54.82
Check #: 513648						
PO/InvoiceTotal:						\$84.09
Vendor Total:						\$6,506.72
OSTLUND, JOHN.	039112					
Check Group:						
Mileage for August/September 2022 JO		968	571193	10/05/2022 10/5/2022	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$605.00
Check #: 513649						
PO/InvoiceTotal:						\$605.00
Vendor Total:						\$605.00
PHARM406						
Check Group:						
I#59509 Emergency med box 9/8/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$5.70
I#59509 Emergency med box 9/8/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$6.50
I#59509 Emergency med box 9/8/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$4.20
I#60998 RX#201403-00 KB 9/22/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$24.00
I#61162 RX#201412-00 KB 9/23/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.00
I#61538 RX#202109-00 KB 9/26/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$6.00
I#61538 RX#202103-00 KB 9/26/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$8.00

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I#61001 RX#201411-00 LB 9/22/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$24.00
I#61810 RX#202841-00 LB 9/29/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$24.00
I#60104 RX#187430-00 TC 9/14/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$5.76
I#60410 RX#185196-00 TC 9/16/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$7.02
I#61587 RX#202395-00 GF 9/27/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$10.00
I#58441 RX#191640-01 ZJ 8/30/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$3.00
I#58441 RX#191647-00 NM 8/30/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$8.00
I#58982 RX#196133-00 NM 9/3/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$2.00
I#61804 RX#196736-01 AS 9/29/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$3.00
I#61403 RX#198206-00 CT 9/26/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$8.00
I#59509 RX#198749-00 YSC epi pen 9/8/22 10/2/22		1	571258	10/05/2022 10/5/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$600.00

Check #: 513650

PO/InvoiceTotal: \$770.18

Vendor Total: \$770.18

REPUBLIC SERVICES #892

Check Group:

A#30892-3478898 I#1038913 9/28/22 GARBAGE SVC	1	571282	10/06/2022 10/6/2022	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$5,222.57
A#30892-3481595 I#1038935 9/28/22 GARBAGE SVC	1	571282	10/06/2022 10/6/2022	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$72.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513651						
PO/InvoiceTotal:						\$5,294.67
Vendor Total:						\$5,294.67
RES/TITLE, INC.						
Check Group:						
Mailback Refund Receipt #22-18688		1	571224	10/05/2022 10/5/2022	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$24.00
Check #: 513652						
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$24.00
ROONEY, JIM						
Check Group:						
I#2130, GRADING 10/05/22		1	571283	10/06/2022 10/6/2022	2638.000.000.430200.362 RSID 716M ROAD MAINT & REPAIRS	\$1,850.00
Check #: 513653						
PO/InvoiceTotal:						\$1,850.00
Vendor Total:						\$1,850.00
SHAULES, JIM						
Check Group:						
CEMETARY MAINT SEPT 2022 9/30/22		1	571293	10/06/2022 10/6/2022	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$1,155.00
Check #: 513654						
PO/InvoiceTotal:						\$1,155.00
Vendor Total:						\$1,155.00
SHEPHERD SANDBLASTING & PAINTING INC						
Check Group:						
I#8303 DRY HYDRANT TANK REPAIR BREY SUB 9/30/22		1	571291	10/06/2022 10/6/2022	2699.880.000.420400.362 880M BREY SUB. - FIRE PROTECT MAINT & REP	\$11,250.00
Check #: 513655						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11,250.00
						Vendor Total: \$11,250.00
SKYLINE SERVICES INC	005693					
Check Group:						
I#50767; YCCH MONTHLY WINDOW CLEANING; 9/25/22		1	571134	10/03/2022 10/3/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$90.00
						Check #: 513656
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I# 15861329; MS SQL SERVER 2 CORES, FOR County Attorney JustWare Upgrade		4	571205	10/05/2022 10/5/2022	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	\$15,398.92
						Check #: 513657
						PO/InvoiceTotal: \$15,398.92
Check Group:						
I#B15856456; AZURE Overages June 2022		1	571206	10/5/2022 10/5/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$7,636.27
						Check #: 513657
						PO/InvoiceTotal: \$7,636.27
						Vendor Total: \$23,035.19
SR LANDSCAPING, INC						
Check Group:						
I#550; Sprinkler System Repair 8/26/22		1	571260	10/05/2022 10/5/2022	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$160.00
I#550; Sprinkler System Repair 8/30/22; Replace Pump, controler, replace broken head		1	571260	10/05/2022 10/5/2022	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$2,071.50
						Check #: 513658

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,231.50
						Vendor Total: \$2,231.50
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST of MT GRT - Montana Boiler Serivce- YCDF Boiler Re-Tube		1	571136	10/03/22	4050.000.599.420110.920	\$359.51
				10/3/2022	SHERIFF- CAPITAL OUTLAY/ BUILDING	
				Check #: 513659		
						PO/InvoiceTotal: \$359.51
Check Group: ALLIED CONT I#8526						
1% St of MT GRT; ALLIED CONTROL & MECH - ARPA Metra L.E.D. Signage		1	571306	10/06/2022	2260.000.199.440150.398	\$130.00
				10/6/2022	ARPA-VARIABLE CONTRACT SERVICES	
				Check #: 513660		
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$489.51
SWOBODA SERVICES						
Check Group:						
I#220072 BROOKWOOD PARK MAINT 9/22		1	571221	10/05/2022	2689.000.000.460430.362	\$1,290.00
				10/5/2022	RSID 769M PARK MAINT & REPAIRS	
				Check #: 513661		
						PO/InvoiceTotal: \$1,290.00
						Vendor Total: \$1,290.00
TERRACON	036771					
Check Group:						
I# TH42523; ARPA - Materials Testing; Metra Infrastructure		1	571197	10/05/2022	2260.000.199.440150.398	\$218.00
				10/5/2022	ARPA-VARIABLE CONTRACT SERVICES	
				Check #: 513662		
						PO/InvoiceTotal: \$218.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULINE						
Check Group:						
#153955747 RECLOSABLE BAGS (BOOKING) 9/15/22						
	045545	10	571130	10/03/2022	2300.000.136.420200.220	\$275.01
				10/3/2022	DETENTION- OPERATING SUPPLIES	
Check #: 513663						
PO/InvoiceTotal:						\$275.01
Vendor Total:						\$275.01
UPS						
Check Group:						
#19526Y392 POSTAGE FOR 9/15-16/22						
	046530	1	571263	10/06/2022	1000.000.199.411800.311	\$39.51
				10/6/2022	MISC- POSTAGE	
Check #: 513664						
PO/InvoiceTotal:						\$39.51
Vendor Total:						\$39.51
US BANK.						
Check Group:						
#6667420 A#0000907NS DIST 803 2012 09/23/22						
	047169	1	571196	10/05/2022	3532.000.900.490300.630	\$400.00
				10/5/2022	RSID 803- PAYING AGENT FEES	
#6674881 A#802980100 DIST 783 SERIES 2010, 09/23/22						
		1	571196	10/05/2022	3530.000.900.490300.630	\$400.00
				10/5/2022	RSID 783- PAYING AGENT FEES	
Check #: 513665						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
WERK, JOHN						
Check Group:						
BFLW REPL CK #29940 (D06002)						
		1	571245	10/05/2022	7915.000.000.020110.000	\$176.21
				10/5/2022	OLD WARRANTS -WARRANTS PAYABLE	
Check #: 513666						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$176.21
						Vendor Total: \$176.21
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#113616F; YCCH KEY; 9/8/22		1	571140	10/03/2022	1000.000.145.411200.360	\$3.00
				10/3/2022	FACILITIES- REPAIR & MAINT SERVICE	
I#113712F; YCCH KEY; 9/29/22		1	571140	10/03/2022	1000.000.145.411200.360	\$2.50
				10/3/2022	FACILITIES- REPAIR & MAINT SERVICE	
						Check #: 513667
						PO/InvoiceTotal: \$5.50
						Vendor Total: \$5.50
WESTERN WATER CONSULTANTS						
Check Group:						
I#215550008; - ARPA Engineering Services August 2022-Metra Infrastructure		1	571215	10/05/2022	2260.000.199.440150.398	\$24,143.20
				10/5/2022	ARPA-VARIABLE CONTRACT SERVICES	
						Check #: 513668
						PO/InvoiceTotal: \$24,143.20
						Vendor Total: \$24,143.20
YELLOWSTONE BANK.....						
Check Group:						
Mailback Refund Receipt #22-20057		1	571208	10/05/2022	1000.000.000.341040.000	\$20.00
				10/5/2022	GENERAL CLERK & RECORDER FEES	
						Check #: 513669
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#119511 PH UNNAMED ROAD 9/23/22		1	571135	10/03/2022	2110.000.401.430200.337	\$37.50
				10/3/2022	ROAD- PUBLICITY/ADVERTISING	

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Check #: 513670						
PO/InvoiceTotal:						\$37.50
Vendor Total:						\$37.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#3746000 IRRIG PUMP 9/30/22		1	571267	10/06/2022	7302.000.726.430900.362	\$522.98
				10/6/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
A#3746001 HUNTLEY CEM 9/30/22		1	571267	10/06/2022	7302.000.726.430900.362	\$144.69
				10/6/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
Check #: 513671						
PO/InvoiceTotal:						\$667.67
Vendor Total:						\$667.67
ZINK, ED						
Check Group:						
Mileage, Lodging, Per Diem UM Intern Interviews Missoula 9/29-30/22 EZ		1	571222	10/05/2022	2301.000.122.411100.370	\$647.73
				10/5/2022	ATTORNEY- TRAVEL	
Check #: 513672						
PO/InvoiceTotal:						\$647.73
Vendor Total:						\$647.73
Grand Total:						\$231,911.81

End of Report