

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1102

10/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1222011-0; copy paper, sticky notes, staples 10/14/22		1	571637	10/21/XX22 10/21/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$549.45
I#1222011-1; sticky note back order 10/17/22		1	571637	10/21/XX22 10/21/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$2.62
I#1222706-0; file folder jackets 10/18/22		6	571637	10/21/XX22 10/21/2022	2300.000.126.420800.210 CORONER- OFFICE SUPPLIES	\$175.02
					Check #: 513968	
					PO/InvoiceTotal:	\$727.09
Check Group:						
I#1219039-0 calendar 10/06/22		1	571682	10/24/2022 10/24/2022	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	\$9.79
					Check #: 513968	
					PO/InvoiceTotal:	\$9.79
Check Group:						
I#1223181-0 pen metra office 10/19/22		1	571683	10/24/22 10/24/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$15.03
I#1222712-0 toner metra & billings office 10/18/22		1	571683	10/24/22 10/24/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$405.10
I#1215458-0 gel pens 9/26/22		1	571683	10/24/22 10/24/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$17.24
I#1214796-0 staples, rubberbands, pen rfills, business card holders 9/22/22		1	571683	10/24/22 10/24/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$8.98
I#1213144-0 yellow reams dealer returns 9/19/22		1	571683	10/24/22 10/24/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$13.76
I#1215959-0 toner & registration paper 9/27/22		1	571683	10/24/22 10/24/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$410.55
					Check #: 513968	
					PO/InvoiceTotal:	\$870.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,607.54
ACE HARDWARE.	002250					
Check Group:						
I#230709/1 PVC Connector A#1113 10/13/22		6	571652	10/24/2022	5810.000.552.460442.220	\$47.94
				10/24/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#230709/1 Screwdriver A#1113 10/13/22		1	571652	10/24/2022	5810.000.552.460442.220	\$6.99
				10/24/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#230709/1 Screwdriver A#1113 10/13/22		1	571652	10/24/2022	5810.000.552.460442.220	\$7.99
				10/24/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#230709/1 3-Wire Plug A#1113 10/13/22		2	571652	10/24/2022	5810.000.552.460442.220	\$11.98
				10/24/2022	METRA FACILITIES- OPERATING SUPPLIES	
Check #: 513969						
PO/InvoiceTotal:						\$74.90
Vendor Total:						\$74.90
BAKER, MIKE						
Check Group:						
Mileage animal to Ag Edu @ NILE, 5 Baker Dr, Park City (rt) 57.8 10/16-19/22 PIGS		1	571693	10/24/2022	2290.000.410.450400.370	\$36.13
				10/24/2022	EXTENSION- TRAVEL	
Check #: 513970						
PO/InvoiceTotal:						\$36.13
Vendor Total:						\$36.13
BAKER, RONI	041925					
Check Group:						
HOTEL, PERDIEM, BAGGAGE, NATIONAL ESP CONF, BRANSON, MO, 9/24-30/22 RB		1	571560	10/24/2022	2290.000.410.450400.380	\$836.30
				10/24/2022	EXTENSION- TRAINING	
Check #: 513971						
PO/InvoiceTotal:						\$836.30
Vendor Total:						\$836.30
BOGAN PROPERTIES LLC						

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Check Group:						
A20216 Redemption (601)		1	571698	10/24/2022	7150.000.000.021250.000	\$4,543.57
				10/24/2022	REDEMPTION DUE TO OTHERS	
					Check #: 513972	
					PO/InvoiceTotal:	\$4,543.57
					Vendor Total:	\$4,543.57
CARTER, DAVID	046660					
Check Group:						
11/13/2022 - 11/18/2022 - COLJ Certification School Conference - Mileage - 484 Miles		484	571630	10/24/2022	1000.000.121.410340.370	\$302.50
				10/24/2022	JP- TRAVEL	
11/13/2022 - 11/18/2022 - COLJ Certification School Conference - Lodging - 5 nights - Fairmont Hot Springs Resort, Anaconda, MT		5	571630	10/24/2022	1000.000.121.410340.370	\$490.00
				10/24/2022	JP- TRAVEL	
11/13/2022 - 11/18/2022 - COLJ Certification School Conference - Meals		1	571630	10/24/2022	1000.000.121.410340.370	\$97.00
				10/24/2022	JP- TRAVEL	
					Check #: 513973	
					PO/InvoiceTotal:	\$889.50
					Vendor Total:	\$889.50
CENTURYLINK.						
Check Group:						
A#89876701 I#612447882 10/8/22 DID Svc		1	571678	10/24/2022	5810.000.552.460442.345	\$7.76
				10/24/2022	METRA FACILITIES- PHONE	
					Check #: 513974	
					PO/InvoiceTotal:	\$7.76
					Vendor Total:	\$7.76
CENTURYLINK....						
Check Group:						
A#766M Custer Repeater 10/7/22		1	571647	10/21/22	1000.000.124.420600.340	\$44.61
				10/21/2022	DES- UTILITIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513975						
PO/InvoiceTotal:						\$44.61
Check Group:						
LATE CHARGE		1	571668	10/24/2022	1000.000.113.410540.345	\$16.00
				10/24/2022	TREASURER- TELEPHONE & TECHNOLOGY	
406-628-9337-450B 9/1/22		1	571668	10/24/2022	1000.000.113.410540.345	\$55.68
				10/24/2022	TREASURER- TELEPHONE & TECHNOLOGY	
406-628-9337-450B 10/1/22		1	571668	10/24/2022	1000.000.113.410540.345	\$55.16
				10/24/2022	TREASURER- TELEPHONE & TECHNOLOGY	
LATE FEE		1	571668	10/24/2022	1000.000.113.410540.345	\$16.00
				10/24/2022	TREASURER- TELEPHONE & TECHNOLOGY	
Check #: 513975						
PO/InvoiceTotal:						\$142.84
Vendor Total:						\$187.45
CHARTER COMMUNICATIONS.						
Check Group:						
A#8313200012088374 I#2088374101522 10/15/22		1	571639	10/21/2022	2300.000.126.420800.345	\$109.99
				10/21/2022	CORONER- TELEPHONE & TECHNOLOGY	
Check #: 513976						
PO/InvoiceTotal:						\$109.99
Vendor Total:						\$109.99
CHRISTIANSON, BRANDI LYNNE						
Check Group:						
Writ CV 2021 2506		1	571642	10/21/2022	7151.000.000.021250.000	\$86.03
#22002378 Christianson v. Remme Ck. #692179 -						
UKG/Interstate Power Systems A101-103672						
				10/21/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 513977						
PO/InvoiceTotal:						\$86.03
Vendor Total:						\$86.03
CONRAD, GLENN						

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Check Group:						
B03040 Redemption (585)		1	571673	10/24/2022	7150.000.000.021250.000	\$2,889.80
				10/24/2022	REDEMPTION DUE TO OTHERS	
D01630B Redemption (595)		1	571673	10/24/2022	7150.000.000.021250.000	\$809.75
				10/24/2022	REDEMPTION DUE TO OTHERS	
Check #: 513978						
PO/InvoiceTotal:						\$3,699.55
Vendor Total:						\$3,699.55
COSTCO WHOLESALE MEMBERSP	040334					
Check Group:						
A#111937993759 2023 Membership Fee - Groscop		1	571659	10/24/2022	5810.000.551.460442.330	\$60.00
				10/24/2022	METRA ADMIN- MEMBERSHIP & DUES	
Check #: 513979						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
DEPNER, JERROLD						
Check Group:						
I#2286 Repair Chain Link Fence 8/13/22		1	571664	10/24/2022	5811.000.552.460442.365	\$1,964.00
				10/24/2022	FACILITIES- GROUND MAINT	
Check #: 513980						
PO/InvoiceTotal:						\$1,964.00
Vendor Total:						\$1,964.00
DRANGE, JODIE						
Check Group:						
Animal to Ag Edu @ Metra, 2751 Alpine Dr, Laurel - 35.8 mi 10/16-19/22 GOATS		1	571694	10/24/2022	2290.000.410.450400.370	\$22.38
				10/24/2022	EXTENSION- TRAVEL	
Check #: 513981						
PO/InvoiceTotal:						\$22.38
Vendor Total:						\$22.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E & JK ENTERPRISES INC						
Check Group:						
I#Q615247 Sept 22 Dep Pickup		2	571661	10/24/2022	5810.000.556.460442.398	\$90.00
				10/24/2022	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
					Check #: 513982	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
EDGE CONSTRUCTION SUPPLY.						
Check Group:						
I#C42949 Dewalt Drill repair A#52790 10/6/22		1	571663	10/24/2022	5810.000.552.460442.220	\$108.00
				10/24/2022	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 513983	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00
FEI INC	045194					
Check Group:						
I#80403 Gasket M220M A#8560 10/13/22		25	571651	10/24/2022	5810.000.552.460442.230	\$11.25
				10/24/2022	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
					Check #: 513984	
					PO/InvoiceTotal:	\$11.25
					Vendor Total:	\$11.25
FLOWMARK CO	036626					
Check Group:						
I#1116111 S098089; YCCH FILTERS; 10/18/22		1	571657	10/24/2022	1000.000.145.411200.360	\$292.80
				10/24/2022	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 513985	
					PO/InvoiceTotal:	\$292.80
					Vendor Total:	\$292.80
G & T PLUMBING & MECHANICAL INC						

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Check Group:						
I#13297; ARPA L.E.D. Signage - Drains for Cooling units in Data Room		1	571582	10/21/2022	2260.000.199.440150.398	\$2,776.45
				10/21/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 513986	
					PO/InvoiceTotal:	\$2,776.45
					Vendor Total:	\$2,776.45
GRICE, DEB BARTA						
Check Group:						
Animal to Ad Edu @ Metra, 2542 S 28 Road, Ballantine 56.6 mi 10/16-19/22 BEEF PAIR		1	571692	10/24/2022	2290.000.410.450400.370	\$35.38
				10/24/2022	EXTENSION- TRAVEL	
					Check #: 513987	
					PO/InvoiceTotal:	\$35.38
					Vendor Total:	\$35.38
GUARDIAN TAX MT LLC						
Check Group:						
A19358A Redemption (581)		1	571670	10/24/2022	7150.000.000.021250.000	\$1,590.62
				10/24/2022	REDEMPTION DUE TO OTHERS	
A11873 Redemption (583)		1	571670	10/24/2022	7150.000.000.021250.000	\$1,359.79
				10/24/2022	REDEMPTION DUE TO OTHERS	
A01407 Redemption (587)		1	571670	10/24/2022	7150.000.000.021250.000	\$3,812.69
				10/24/2022	REDEMPTION DUE TO OTHERS	
A08821 Redemption (588)		1	571670	10/24/2022	7150.000.000.021250.000	\$2,931.29
				10/24/2022	REDEMPTION DUE TO OTHERS	
A00583 Redemption (591)		1	571670	10/24/2022	7150.000.000.021250.000	\$1,658.03
				10/24/2022	REDEMPTION DUE TO OTHERS	
A00585 Redemption (593)		1	571670	10/24/2022	7150.000.000.021250.000	\$1,184.44
				10/24/2022	REDEMPTION DUE TO OTHERS	
A26475H Redemption (594)		1	571670	10/24/2022	7150.000.000.021250.000	\$3,551.00
				10/24/2022	REDEMPTION DUE TO OTHERS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 513988						
PO/InvoiceTotal:						\$16,087.86
Check Group:						
D11022 Redemption (597)		1	571689	10/24/22	7150.000.000.021250.000	\$1,883.69
				10/24/2022	REDEMPTION DUE TO OTHERS	
D05125 Redemption (599)		1	571689	10/24/22	7150.000.000.021250.000	\$1,757.18
				10/24/2022	REDEMPTION DUE TO OTHERS	
D01086 Redemption (600)		1	571689	10/24/22	7150.000.000.021250.000	\$4,935.33
				10/24/2022	REDEMPTION DUE TO OTHERS	
A08024A Redemption (602)		1	571689	10/24/22	7150.000.000.021250.000	\$6,724.21
				10/24/2022	REDEMPTION DUE TO OTHERS	
A24902 Redemption (605)		1	571689	10/24/22	7150.000.000.021250.000	\$3,726.31
				10/24/2022	REDEMPTION DUE TO OTHERS	
Check #: 513988						
PO/InvoiceTotal:						\$19,026.72
Vendor Total:						\$35,114.58
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
DV 18 0213		1	571634	10/21/2022	7151.000.000.021250.000	\$500.00
#22002227 US Bank NA v. Hoffer Ck. #1497 - REFUND						
Sale Fees - Sale Cancelled A101-102557				10/21/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 513989						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
HAYS, TRISH 040744						
Check Group:						
Animal to Ag Edu @ Metra, 2040 W M Rd, Worden 28.8 mil 10/16-19/22 SHEEP		48.8	571679	10/24/2022	2290.000.410.450400.370	\$30.50
				10/24/2022	EXTENSION- TRAVEL	
Check #: 513990						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30.50
						Vendor Total: \$30.50
JN TACTICAL						
Check Group:						
I#2200701; NFDD delivery pole 10/12/22		1	571643	10/24/2022	2300.000.132.420150.229	\$1,205.00
				10/24/2022	PATROL- OTHER OPERATING SUPPLIES	
I#2200702; gas cannister head clamp assembly 10/12/22		1	571643	10/24/2022	2300.000.132.420150.229	\$340.00
				10/24/2022	PATROL- OTHER OPERATING SUPPLIES	
I#2200702; extension for delivery pole 10/12/22		1	571643	10/24/2022	2300.000.132.420150.229	\$575.00
				10/24/2022	PATROL- OTHER OPERATING SUPPLIES	
Check #: 513991						
						PO/InvoiceTotal: \$2,120.00
						Vendor Total: \$2,120.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#752779/2 1 gallon sprayer 10/19/22		1	571685	10/24/2022	2140.000.403.431100.220	\$19.99
				10/24/2022	WEED- OPERATING SUPPLIES	
Check #: 513992						
						PO/InvoiceTotal: \$19.99
						Vendor Total: \$19.99
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#167831 MV TITLE WORK NOTICES 9/30/22		1	571648	10/24/2022	1000.000.199.411800.311	\$625.50
				10/24/2022	MISC- POSTAGE	
Check #: 513993						
						PO/InvoiceTotal: \$625.50
						Vendor Total: \$625.50
MASTERCARD D PITMAN						
Check Group: D PITMAN						

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A#6620 Sams Club; Office Supplies/ PCC Beverages		1	571690	10/24/2022	1000.000.100.410100.210	\$33.00
P-Card Payee: MASTERCARD				10/24/2022	BOCC- OFFICE SUPPLIES	
					Check #: 514024	
					PO/InvoiceTotal:	\$33.00
					Vendor Total:	\$33.00
MERITAGE TECHNOLOGIES						
Check Group:						
I#46276 6' Apple Power Cable		4	571672	10/24/2022	5810.000.553.460442.220	\$140.00
				10/24/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
I#46276 12 Watt Apple Charger		4	571672	10/24/2022	5810.000.553.460442.220	\$140.00
				10/24/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
					Check #: 513994	
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
MODERN MARKETING						
Check Group:						
I#MMI148088; Sheriff coloring books 10/7/22		1	571636	10/21/2022	2300.000.130.420110.336	\$497.46
				10/21/2022	ADMIN- PUBLIC RELATIONS	
					Check #: 513995	
					PO/InvoiceTotal:	\$497.46
					Vendor Total:	\$497.46
MONTANA CORRECTIONAL ENTERPRISES						
Check Group:						
I#85144 Monogram Clothing WO #138358 / W230075 10/12/22		1	571665	10/24/2022	5810.000.556.460442.220	\$891.00
				10/24/2022	METRA ADMISSIONS- OPERATING SUPPLIES	
I#85144 Monogram Clothing WO #138358 / W230075 10/12/22		1	571665	10/24/2022	5810.000.552.460442.220	\$195.00
				10/24/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#85144 Monogram Clothing WO #138358 / W230075 10/12/22		1	571665	10/24/2022	5810.000.558.460442.220	\$190.50
				10/24/2022	METRA ACCOUNTING- OPERATING SUPPLIES	

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I#85144 Monogram Clothing WO #138358 / W230075 10/12/22		1	571665	10/24/2022	5810.000.553.460442.220	\$227.75
				10/24/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
I#85144 Monogram Clothing WO #138358 / W230075 10/12/22		1	571665	10/24/2022	5810.000.551.460442.220	\$1,125.75
				10/24/2022	METRA ADMIN- OPERATING SUPPLIES	
					Check #: 513996	
					PO/InvoiceTotal:	\$2,630.00
					Vendor Total:	\$2,630.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#64351982943 10/6/22 308 6th Ave North		1	571658	10/24/2022	5810.000.552.460442.344	\$447.52
				10/24/2022	METRA FACILITIES- GAS	
A#64351982943 308 6th Ave North 9/22 Late Charge		1	571658	10/24/2022	5810.000.552.460442.344	\$6.43
				10/24/2022	METRA FACILITIES- GAS	
					Check #: 513997	
					PO/InvoiceTotal:	\$453.95
Check Group:						
A#07162535186: MILLER BLDG 10/18/22		1	571681	10/24/22	1000.000.145.411200.344	\$493.46
				10/24/2022	FACILITIES- GAS	
A#51978010000; 215 N 27TH 10/18/22		1	571681	10/24/22	1000.000.145.411200.344	\$3,091.03
				10/24/2022	FACILITIES- GAS	
					Check #: 513997	
					PO/InvoiceTotal:	\$3,584.49
					Vendor Total:	\$4,038.44
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#68149; shredding 10/19/22		197	571638	10/21/22	2300.000.135.420180.399	\$39.40
				10/21/2022	MISC- CONTRACT SERVICE	
					Check #: 513998	
					PO/InvoiceTotal:	\$39.40

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Vendor Total:						\$39.40
NAPA AUTO PARTS	020015					
Check Group:						
I#275767 Air Filter A#5153 10/13/22		1	571650	10/24/2022	5810.000.552.460442.230	\$19.25
				10/24/2022	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#275542 Air Filter A#5153 10/12/22		3	571650	10/24/2022	5810.000.552.460442.230	\$18.78
				10/24/2022	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
Check #: 513999						
PO/InvoiceTotal:						\$38.03
Vendor Total:						\$38.03
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0256622-2 10/12/22 308 6th Ave N Annx		1	571677	10/24/2022	5810.000.552.460442.341	\$28,612.41
				10/24/2022	METRA FACILITIES- ELECTRICITY	
Check #: 514000						
PO/InvoiceTotal:						\$28,612.41
Check Group:						
A#0241256-7 3165 KING AVE E 10/17/22		1	571680	10/24/22	2300.000.146.411200.341	\$19,675.47
				10/24/2022	FACILITIES JAIL- ELECTRICITY	
Check #: 514000						
PO/InvoiceTotal:						\$19,675.47
Vendor Total:						\$48,287.88
PEPSI COLA BOTTLING	004960					
Check Group:						
I#718847 Drink Prod. A#17600 10/13/22		1	571654	10/24/2022	5810.000.553.460442.223	\$1,125.00
				10/24/2022	METRA CONCESSIONS- FOOD	
Check #: 514001						
PO/InvoiceTotal:						\$1,125.00
Vendor Total:						\$1,125.00

PETERSON, CRAIG

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Per Diem Rky Mtn Assoc of Fairs Layton UT 11/9-12/22 CP		1	571675	10/24/2022	5810.000.551.460442.370	\$62.00
				10/24/2022	METRA ADMIN- TRAVEL/MOVING	
					Check #: 514002	
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$62.00
PORTER, JAMIE						
Check Group:						
Per Diem Rky Mtn Assoc of Fairs Layton UT 11/8-12/22 JP		1	571667	10/24/2022	5810.000.551.460442.370	\$126.00
				10/24/2022	METRA ADMIN- TRAVEL/MOVING	
					Check #: 514003	
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00
PUBLIC UTILITIES						
	005150					
Check Group:						
A#241023; svc. Payne bldg. 10/13/22		1	571632	10/21/2022	2300.000.135.420180.342	\$642.01
				10/21/2022	MISC- WATER	
					Check #: 514004	
					PO/InvoiceTotal:	\$642.01
					Vendor Total:	\$642.01
REITZ, CODY.						
Check Group:						
Per Diem Rky Mtn Assoc of Fairs Layton UT 11/8-12/22 CR		1	571660	10/24/2022	5810.000.551.460442.370	\$126.00
				10/24/2022	METRA ADMIN- TRAVEL/MOVING	
					Check #: 514005	
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00
S BAR S SUPPLY						
	005535					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#93175 Rolled Roofing NILE A#3991 10/13/22		16	571655	10/24/2022	5810.000.554.460442.220	\$320.00
				10/24/2022	METRA EVENTS- OPERATING SUPPLIES	
					Check #: 514006	
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
SAYE, PAULA						
Check Group:						
10/19/2022; Pro Tem Services for Judge Walker - 1/2 day		1	571641	10/21/2022	1000.000.121.410340.357	\$200.00
				10/21/2022	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 514007	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
SHIPTON'S BIG R INC						
Check Group:						
I#16635/6 Ratchet 2x40 10,000lb NILE A#3991 10/12/22		2	571669	10/24/2022	5810.000.552.460442.220	\$79.98
				10/24/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#16635/6 Stall Mat 4 x 6 NILE A#3991 10/12/22		61	571669	10/24/2022	5811.000.552.460442.220	\$3,232.39
				10/24/2022	FACILITIES- OPERATING SUPPLIES	
I#16636/6 Ratchet 2x40 10,000lb NILE A#3991 10/12/22		2	571669	10/24/2022	5810.000.552.460442.220	(\$79.98)
				10/24/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#16636/6 Stall Mat 4 x 6 NILE A#3991 10/12/22		61	571669	10/24/2022	5811.000.552.460442.220	(\$3,232.39)
				10/24/2022	FACILITIES- OPERATING SUPPLIES	
I#16637/6 Ratchet 2x40 10,000lb NILE A#3991 10/12/22		2	571669	10/24/2022	5810.000.552.460442.220	\$79.98
				10/24/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#16637/6 Stall Mat 4 x 6 NILE A#3991 10/12/22		61	571669	10/24/2022	5811.000.552.460442.220	\$3,232.39
				10/24/2022	FACILITIES- OPERATING SUPPLIES	
I#27222/4 Stall Mat 4 x 6 NILE A#3991 10/12/22		100	571669	10/24/2022	5811.000.552.460442.220	\$5,299.00
				10/24/2022	FACILITIES- OPERATING SUPPLIES	
					Check #: 514008	
					PO/InvoiceTotal:	\$8,611.37

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SPHERION STAFFING LLC						
Check Group:						
I#RL2797088 A#4003002036-003 D.B. 10/9/22		1	571666	10/24/2022	1000.000.104.410600.398	\$951.89
				10/24/2022	ELECTIONS- VARIABLE CONTRACT SERVICES	
Check #: 514009						
PO/InvoiceTotal:						\$951.89
Vendor Total:						\$951.89
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0134561; Dell Auto Air DC adaptor		1	571686	10/24/2022	2300.000.131.420140.220	\$79.99
				10/24/2022	DETECTIVES- OPERATING SUPPLIES	
I# 0134561; ; Dell 7.4mm AC adptr 492-BCNT		2	571686	10/24/2022	2300.000.131.420140.220	\$116.00
				10/24/2022	DETECTIVES- OPERATING SUPPLIES	
Check #: 514010						
PO/InvoiceTotal:						\$195.99
Check Group:						
I# 0134459; DELL R640 File Servers- Co Data Center		2	571687	10/24/22	6060.000.608.500800.940	\$25,102.68
				10/24/2022	TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	
Check #: 514010						
PO/InvoiceTotal:						\$25,102.68
Vendor Total:						\$25,298.67
STOTT, KATIE						
Check Group:						
Animal to Ag Edu @ Metra, 2475 S 17 Rd, Ballantine Oct. 16-19, 44 mi DAIRY COW		1	571695	10/24/2022	2290.000.410.450400.370	\$27.50
				10/24/2022	EXTENSION- TRAVEL	
Check #: 514011						
PO/InvoiceTotal:						\$27.50
Vendor Total:						\$27.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYCAMORE TAX, LLC						
Check Group:						
D00506 Redemption (580)		1	571676	10/24/2022	7150.000.000.021250.000	\$2,489.68
				10/24/2022	REDEMPTION DUE TO OTHERS	
C08725 Redemption (582)		1	571676	10/24/2022	7150.000.000.021250.000	\$4,899.68
				10/24/2022	REDEMPTION DUE TO OTHERS	
A10513 Redemption (584)		1	571676	10/24/2022	7150.000.000.021250.000	\$565.57
				10/24/2022	REDEMPTION DUE TO OTHERS	
C16361 Redemption (586)		1	571676	10/24/2022	7150.000.000.021250.000	\$1,685.86
				10/24/2022	REDEMPTION DUE TO OTHERS	
A00399 Redemption (589)		1	571676	10/24/2022	7150.000.000.021250.000	\$4,502.72
				10/24/2022	REDEMPTION DUE TO OTHERS	
A00580 Redemption (590)		1	571676	10/24/2022	7150.000.000.021250.000	\$1,940.27
				10/24/2022	REDEMPTION DUE TO OTHERS	
A00584 Redemption (592)		1	571676	10/24/2022	7150.000.000.021250.000	\$2,111.21
				10/24/2022	REDEMPTION DUE TO OTHERS	
C08694 Redemption (596)		1	571676	10/24/2022	7150.000.000.021250.000	\$2,622.69
				10/24/2022	REDEMPTION DUE TO OTHERS	
					Check #: 514012	
					PO/InvoiceTotal:	\$20,817.68
Check Group:						
C05962 Redemption (598)		1	571697	10/24/22	7150.000.000.021250.000	\$1,114.71
				10/24/2022	REDEMPTION DUE TO OTHERS	
A04389 Redemption (603)		1	571697	10/24/22	7150.000.000.021250.000	\$990.47
				10/24/2022	REDEMPTION DUE TO OTHERS	
C06177 Redemption (604)		1	571697	10/24/22	7150.000.000.021250.000	\$658.82
				10/24/2022	REDEMPTION DUE TO OTHERS	
					Check #: 514012	
					PO/InvoiceTotal:	\$2,764.00
					Vendor Total:	\$23,581.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYSO FOOD SERVICES OF MT	002390					
Check Group:						
I#443047096 Food Prod A#552174 10/12/22		1	571653	10/24/2022	5810.000.553.460442.223	\$2,990.29
				10/24/2022	METRA CONCESSIONS- FOOD	
I#443047097 Oper Supplies A@648519 10/12/22		1	571653	10/24/2022	5810.000.553.460442.220	\$418.60
				10/24/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
I#443047097 Food Prod NILE A#648519 10/12/22		1	571653	10/24/2022	5810.000.553.460442.228	\$3,555.73
				10/24/2022	METRA CONCESSIONS- FOOD-CATERING	
				Check #: 514013		
					PO/InvoiceTotal:	\$6,964.62
					Vendor Total:	\$6,964.62
TEMPEL, DARCIE						
Check Group:						
Per Diem Rky Mtn Assoc of Fairs Layton UT 11/8-12/22		1	571674	10/24/2022	5810.000.551.460442.370	\$126.00
DT				10/24/2022	METRA ADMIN- TRAVEL/MOVING	
				Check #: 514014		
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00
TIRE-RAMA	006013					
Check Group:						
I#32883 Industrial Tube A#157400 10/17/22		1	571656	10/24/2022	5810.000.552.460442.369	\$25.00
				10/24/2022	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
				Check #: 514015		
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
UNIVERSAL AWARDS	006170					
Check Group:						
I#266608; retirement plaque Metzger 10/17/22		1	571633	10/21/2022	2300.000.136.420200.210	\$57.00
				10/21/2022	DETENTION- OFFICE SUPPLIES	

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I#266625; Sheriff Star award plaques 3rd qtr. 10/19/22		2	571633	10/21/2022	2300.000.130.420110.210	\$30.00
				10/21/2022	ADMIN- OFFICE SUPPLIES	
I#266625; retirement sign Charbonneau 10/19/22		1	571633	10/21/2022	2300.000.130.420110.210	\$6.00
				10/21/2022	ADMIN- OFFICE SUPPLIES	
I#266618 NAME TAG GN TOLAND 10/14/22		1	571633	10/21/2022	2300.000.130.420110.226	\$10.95
				10/21/2022	ADMIN- CLOTHING & UNIFORMS	
					Check #: 514016	
					PO/InvoiceTotal:	\$103.95
					Vendor Total:	\$103.95
US FOODS INC	002926					
Check Group:						
I#4837303 Food Prod NILE A#44311173 10/11/22		1	571649	10/24/2022	5810.000.553.460442.228	\$3,735.95
				10/24/2022	METRA CONCESSIONS- FOOD-CATERING	
					Check #: 514017	
					PO/InvoiceTotal:	\$3,735.95
					Vendor Total:	\$3,735.95
VALDEZ, JASON	042595					
Check Group:						
PER DIEM JAIL COM MEETING LEWISTOEN 10/17-10/19/22		1	571409	10/24/2022	2300.000.136.420200.370	\$40.00
				10/24/2022	DETENTION- TRAVEL	
					Check #: 514018	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
VERIZON WIRELESS...						
Check Group:						
I#9917500229 A#471819657-00001; Sheriff Detectives 10/7-11/6/22		1	571635	10/21/2022	2300.000.131.420140.345	\$378.70
				10/21/2022	DETECTIVES- TELEPHONE & TECHNOLOGY	
I#9917500229 A#471819657-00001; Sheriff Admin 10/7-11/6/22		1	571635	10/21/2022	2300.000.130.420110.345	\$212.65
				10/21/2022	ADMIN- TELEPHONE & TECHNOLOGY	

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I#9917500229 A#471819657-00001; Sheriff Records 10/7-11/6/22		1	571635	10/21/2022	2300.000.134.420170.345	\$41.53
				10/21/2022	RECORDS- TELEPHONE & TECHNOLOGY	
I#9917500229 A#471819657-00001; Sheriff ACO 10/7-11/6/22		1	571635	10/21/2022	2300.000.137.440600.345	\$41.53
				10/21/2022	ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	
I#9917500229 A#471819657-00001; Sheriff Civil 10/7-11/6/22		1	571635	10/21/2022	2300.000.133.420160.345	\$97.56
				10/21/2022	CIVIL- TELEPHONE & TECHNOLOGY	
I#9917500229 A#471819657-00001; Sheriff Coroner 10/7-11/6/22		1	571635	10/21/2022	2300.000.126.420800.345	\$83.06
				10/21/2022	CORONER- TELEPHONE & TECHNOLOGY	
I#9917500229 A#471819657-00001; Sheriff Patrol 10/7-11/6/22		1	571635	10/21/2022	2300.000.132.420150.345	\$531.97
				10/21/2022	PATROL- TELEPHONE & TECHNOLOGY	
I#9917500229 A#471819657-00001; Sheriff YCDF 10/7-11/6/22		1	571635	10/21/2022	2300.000.136.420200.345	\$415.30
				10/21/2022	DETENTION- TELEPHONE & TECHNOLOGY	

Check #: 514019

PO/InvoiceTotal: \$1,802.30

Vendor Total: \$1,802.30

WALKER, JEANNE.

Check Group:

11/13/2022 - 11/18/2022 - COLJ Certification School Conference - Mileage - 484 Miles	484	571640	10/24/2022	1000.000.121.410340.370	\$302.50
			10/24/2022	JP- TRAVEL	
11/13/2022 - 11/18/2022 - COLJ Certification School Conference - Lodging - 5 nights - Fairmont Hot Springs Resort, Anaconda, MT	5	571640	10/24/2022	1000.000.121.410340.370	\$490.00
			10/24/2022	JP- TRAVEL	
11/13/2022 - 11/18/2022 - COLJ Certification School Conference - Meals	1	571640	10/24/2022	1000.000.121.410340.370	\$120.00
			10/24/2022	JP- TRAVEL	

Check #: 514020

PO/InvoiceTotal:	\$912.50
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Vendor Total:						\$912.50
WEED MAN						
Check Group:						
I#111278 Fall Weed Control A#BILLI-0091883	10/17/22	1	571671	10/24/2022	5811.000.552.460442.365	\$2,085.00
				10/24/2022	FACILITIES- GROUND MAINT	
Check #: 514021						
PO/InvoiceTotal:						\$2,085.00
Vendor Total:						\$2,085.00
WW GRAINGER....						
Check Group:						
I#9477821848 Cable Tie 14.5" NILE	10/13/22	10	571662	10/24/2022	5810.000.554.460442.220	\$107.70
				10/24/2022	METRA EVENTS- OPERATING SUPPLIES	
I#9477821848 Cable Tie 15.3" NILE	10/13/22	25	571662	10/24/2022	5810.000.554.460442.220	\$908.50
				10/24/2022	METRA EVENTS- OPERATING SUPPLIES	
I#9477821848 Duct Tape NILE	10/13/22	20	571662	10/24/2022	5810.000.554.460442.220	\$217.80
				10/24/2022	METRA EVENTS- OPERATING SUPPLIES	
Check #: 514022						
PO/InvoiceTotal:						\$1,234.00
Vendor Total:						\$1,234.00
YELLOWSTONE VALLEY ELECTRIC						
Check Group:						
A#17389001 Greeno Tower	10/15/22	1	571645	10/21/XX22	1000.000.124.420600.340	\$202.18
				10/21/2022	DES- UTILITIES	
Check #: 514023						
PO/InvoiceTotal:						\$202.18
Vendor Total:						\$202.18
Grand Total:						\$189,997.38

End of Report