

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1065

09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1199350-1 Sticky Notes A#12704 8/12/22		1	570619	9/12/2022	5810.000.551.460442.210	\$1.19
				9/12/2022	METRA ADMIN- OFFICE SUPPLIES	
I#1208263-0 Gel Pen Blk A#12704 9/2/22		1	570619	9/12/2022	5810.000.552.460442.220	\$14.35
				9/12/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#1208263-0 Pen Pur A#12704 9/2/22		1	570619	9/12/2022	5810.000.552.460442.220	\$17.24
				9/12/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#IN244053 Copier Rent MT Fair 7/14-8/31/22 A#12704		1	570619	9/12/2022	5810.000.557.460442.533	\$1,133.49
				9/12/2022	METRA FAIR- EQUIPMENT RENTAL	
I#1208485-0 Rubber Bands A#12704 9/2/22		2	570619	9/12/2022	5810.000.551.460442.210	\$6.72
				9/12/2022	METRA ADMIN- OFFICE SUPPLIES	
I#1208485-0 Stamp Pad A#12704 9/2/22		1	570619	9/12/2022	5810.000.551.460442.210	\$6.25
				9/12/2022	METRA ADMIN- OFFICE SUPPLIES	
Check #: 513073						
						PO/InvoiceTotal: \$1,179.24
Check Group:						
I#1207545-2 A#11975 LABELS 9/7/22		1	570640	09/12/2022	1000.000.144.410800.210	\$11.58
				9/12/2022	HR- OFFICE SUPPLIES	
Check #: 513073						
						PO/InvoiceTotal: \$11.58
Check Group:						
I#1196556-0 - Disinfectant 8/2/22		1	570641	9/12/2022	1000.000.121.410340.210	\$140.97
				9/12/2022	JP- OFFICE SUPPLIES	
I#1198978-0 - CD-R 8/5/22		1	570641	9/12/2022	1000.000.121.410340.210	\$34.67
				9/12/2022	JP- OFFICE SUPPLIES	
I#1198978-1 - Cartridge 8/8/22		1	570641	9/12/2022	1000.000.121.410340.210	\$420.86
				9/12/2022	JP- OFFICE SUPPLIES	
I#1203162-0 - Toner 8/18/22		1	570641	9/12/2022	1000.000.121.410340.210	\$253.08
				9/12/2022	JP- OFFICE SUPPLIES	

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I#1205322-0 - Toner 8/25/22		1	570641	9/12/2022	1000.000.121.410340.210	\$821.98
				9/12/2022	JP- OFFICE SUPPLIES	
I#1206604-0 - Fastener 8/30/22		1	570641	9/12/2022	1000.000.121.410340.210	\$12.04
				9/12/2022	JP- OFFICE SUPPLIES	
					Check #: 513073	
					PO/InvoiceTotal:	\$1,683.60
Check Group:						
I#IN245153 A#15053 KYOCERA COPY CHGS 9/10/22		1	570651	9/ 12/2022	1000.000.111.410510.363	\$127.78
				9/12/2022	FINANCE- MACHINE MAINTENANCE	
					Check #: 513073	
					PO/InvoiceTotal:	\$127.78
					Vendor Total:	\$3,002.20
ACE ELECTRIC	001070					
Check Group:						
I#9204 Pd Pkg Kiosk Reconnect Job#S004911 8/26/22		1	570602	09/12/2022	5811.000.552.460442.369	\$7,743.11
				9/12/2022	FACILITIES- BUILDING REPAIRS	
					Check #: 513074	
					PO/InvoiceTotal:	\$7,743.11
Check Group:						
I#9363; YCDF WATER SOFTNER MAINTENANCE; 9/9/22		1	570628	9/12/2022	2300.000.146.411200.360	\$427.93
				9/12/2022	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 513074	
					PO/InvoiceTotal:	\$427.93
					Vendor Total:	\$8,171.04
ACE HARDWARE.	002250					
Check Group:						
I#229194/1 Key's A#1113 8/31/22		3	570603	09/12/2022	5810.000.552.460442.220	\$8.97
				9/12/2022	METRA FACILITIES- OPERATING SUPPLIES	
I#229194/1 Key's A#1113 8/31/22		3	570603	09/12/2022	5810.000.552.460442.220	\$11.97
				9/12/2022	METRA FACILITIES- OPERATING SUPPLIES	

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I#229194/1 Pliers A#1113 8/31/22		2	570603	09/12/2022 9/12/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$39.98
I#229194/1 Paint Markers A#1113 8/31/22		4	570603	09/12/2022 9/12/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$23.96
I#229194/1 Measure Tape A#1113 8/31/22		2	570603	09/12/2022 9/12/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$29.98
I#229194/1 20V Battery A#1113 8/31/22		2	570603	09/12/2022 9/12/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$399.98
A#1113 Credit on Account Dup Pymts PO# 569517, CK#512109 Dup of PO#569436, CK511989		1	570603	09/12/2022 9/12/2022	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	(\$52.97)
A#1113 Credit on Account Dup Pymts PO# 569517, CK#512109 Dup of PO#569436, CK511989		1	570603	09/12/2022 9/12/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	(\$261.77)
Check #: 513075						
PO/InvoiceTotal:						\$200.10
Vendor Total:						\$200.10
ATD AMERICAN CO	044229					
Check Group:						
I#13180015 100 DZ TOWELS 8/5/22		1200	570634	09/12/2022 9/12/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$2,124.00
I#13180075 80DZ ORANGE TUBE SOCKS 8/10/22		960	570634	09/12/2022 9/12/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$710.40
Check #: 513076						
PO/InvoiceTotal:						\$2,834.40
Vendor Total:						\$2,834.40
AUTO GLASS						
Check Group:						
I#I098493Claim #04-23;SO vehicle repair		1	570585	202208 9/9/2022	2190.000.429.510200.751 DEFENSE COSTS- AUTO COLLISION & COMP	\$459.00
Check #: 513077						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$459.00
						Vendor Total: \$459.00
BALCO UNIFORM CO INC	041513					
Check Group:						
I#71650. Duty pants fro VJ 9/2/22		1	570633	09/12/2022 9/12/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$14.98
						Check #: 513078
						PO/InvoiceTotal: \$14.98
						Vendor Total: \$14.98
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#10414563 Concession Beer Cooler Proj. A#30099055 6/1/22		1	570613	09/12/2022 9/12/2022	5811.000.553.460442.940 CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	\$29,869.24
						Check #: 513079
						PO/InvoiceTotal: \$29,869.24
						Vendor Total: \$29,869.24
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#13708 Aug 22 Toilet Rental A#C2651		1	570621	09/12/2022 9/12/2022	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$116.59
						Check #: 513080
						PO/InvoiceTotal: \$116.59
Check Group:						
I#13888 HARRIS PARK TOILET MAINT 8/31/22		1	570653	9/12/2022 9/12/2022	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$111.81
						Check #: 513080
						PO/InvoiceTotal: \$111.81
						Vendor Total: \$228.40
BILLINGS ORAL SURGERY LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#182896 DENTAL SERVICE (JL) 8/19/22		1	570496	09/12/2022 9/12/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$314.00
Check #: 513081						
PO/InvoiceTotal:						\$314.00
Vendor Total:						\$314.00
BLACKFOOT.						
Check Group:						
A#178290 INTERNET SEPT 2022		1	570623	09/12/2022 9/12/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,273.69
Check #: 513082						
PO/InvoiceTotal:						\$1,273.69
Vendor Total:						\$1,273.69
BRIGGS, CAROL ANN						
Check Group:						
VA BURIAL BENEFIT, DONALD C BRIGGS, 8/2/22		1	570557	09/09/2022 9/9/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 513083						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CENTURYLINK.						
Check Group:						
A#87497589 I#305204063 DATA SVC 8/24/22		1	570618	09/12/2022 9/12/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$844.40
Check #: 513084						
PO/InvoiceTotal:						\$844.40
Vendor Total:						\$844.40
CENTURYLINK....						
Check Group:						

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A#4062455983-428B; YSCO Bldg 9/1/22		1	570652	09/12/2022 9/12/2022	2300.000.135.420180.345 MISC - TELEPHONE & TECHNOLOGY	\$100.68
A#4/062566840-444B 4 Choice Bus. Lines 9/1/22		1	570652	09/12/2022 9/12/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$192.81
A#4062945900-448B 4 Choice Bus Lines 9/1/22		1	570652	09/12/2022 9/12/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$55.68
A#4062566831-446B 4 Choice Bus Lines 9/1/22		1	570652	09/12/2022 9/12/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$55.68
Check #: 513085						
PO/InvoiceTotal:						\$404.85
Vendor Total:						\$404.85
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#43539082622; YCCH 4TH FLOOR DRAIN MAINTENANCE; 8/26/22		1	570630	09/12/2022 9/12/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$245.00
Check #: 513086						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
CUSHING TERRELL						
Check Group:						
I#168922 Concession Beer Cooler Prj		1	570624	09/12/2022 9/12/2022	5811.000.553.460442.940 CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	\$7,177.50
I#169809 Concession Beer Cooler Prj		1	570624	09/12/2022 9/12/2022	5811.000.553.460442.940 CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	\$3,835.50
Check #: 513087						
PO/InvoiceTotal:						\$11,013.00
Vendor Total:						\$11,013.00
D & D TRANSPORT REFRIGERATION SERVICE	022448					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#84162 Burn The Point Cart Rental 9/2/22		1	570608	09/12/2022 9/12/2022	5810.000.554.460442.533 METRA EVENTS- EQUIPMENT RENTAL	\$850.00
				Check #: 513088		
					PO/InvoiceTotal:	\$850.00
					Vendor Total:	\$850.00
DIS Technologies	004200					
Check Group:						
I#9776 - Paper Vision Annual Maintenance Renewal - SN: 103844		1	570565	09/09/2022 9/9/2022	1000.000.121.410340.368 JP- SOFTWARE/HARDWARE MAINT	\$295.00
				Check #: 513089		
					PO/InvoiceTotal:	\$295.00
					Vendor Total:	\$295.00
E & JK ENTERPRISES INC						
Check Group:						
I#Q615114 AUGUST DEPOSIT PICK UP		1	570636	09/12/2022 9/12/2022	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$317.24
				Check #: 513090		
					PO/InvoiceTotal:	\$317.24
					Vendor Total:	\$317.24
ECONOPRINT						
Check Group:						
I#316719 Posters (4) 8/11/22		1	570620	09/12/2022 9/12/2022	5810.000.557.460442.320 METRA FAIR- PRINTING	\$9.33
				Check #: 513091		
					PO/InvoiceTotal:	\$9.33
					Vendor Total:	\$9.33
ELLERTSON, JOANNE						
Check Group:						

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VA BURIAL BENEFIT, NORMAN J ELLERTSON, 8/24/22		1	570558	09/09/2022 9/9/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 513092	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
FIREMASTER.	002893					
Check Group:						
I#0000991633; YCDF EXTINGUISHER ANNUAL SERVICE; 8/24/22		1	570635	09/12/2022 9/12/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$268.25
					Check #: 513093	
					PO/InvoiceTotal:	\$268.25
					Vendor Total:	\$268.25
FISHER WATER SERVICE INC	038424					
Check Group:						
I#309064 WATER 9/1/22		1	570648	09/12/2022 9/12/2022	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$88.00
					Check #: 513094	
					PO/InvoiceTotal:	\$88.00
					Vendor Total:	\$88.00
FOSS, KIMBERLY						
Check Group:						
VA BURIAL BENEFITS, JOSEPH J FOSS, 8/14/22		1	570560	09/12/2022 9/12/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 513095	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
FOX, TOM						
Check Group:						

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I#0822F HARRIS PARK MAINT 9/6/22		1	570654	09/12/2022 9/12/2022	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$285.00
Check #: 513096						
PO/InvoiceTotal:						\$285.00
Vendor Total:						\$285.00
G & T PLUMBING & MECHANICAL INC						
Check Group:						
I#13281; ARPA - Carnival Lot Underground Line Repairs		1	570596	9/9/22 9/9/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$34,700.00
1% ST of MT GRT		1	570596	9/9/22 9/9/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$347.00)
Check #: 513097						
PO/InvoiceTotal:						\$34,353.00
Check Group: G & T						
I#13081 Repair N. Carnival Lot Restrooms		1	570617	09/12/2022 9/12/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$37,585.00
1% Contractor Tax I#13081 Carnival Lot Restroom Repair		1	570617	09/12/2022 9/12/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	(\$375.85)
Check #: 513098						
PO/InvoiceTotal:						\$37,209.15
Vendor Total:						\$71,562.15
GENERAL DISTRIBUTING CO 045250						
Check Group:						
I#1158064 Welding Supplies A#47135 8/31/22		1	570610	09/12/2022 9/12/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$431.83
Check #: 513099						
PO/InvoiceTotal:						\$431.83
Vendor Total:						\$431.83
GRAYBAR ELECTRIC 003190						
Check Group:						

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I#9328331373 Circuit Breaker 30A/2P A#283082 8/19/22		1	570599	09/12/2022 9/12/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$22.67
I#9328331373 Wire Stripper A#283082 8/19/22		1	570599	09/12/2022 9/12/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$23.44
I#9328507075 SSF Led Sights A#283082 8/31/22 Carnival lot old bathroom		12	570599	09/12/2022 9/12/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$2,200.68
I#9328507075 SSF LED Lights A#283082 Carnival lot old bathroom 8/31/22		4	570599	09/12/2022 9/12/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$712.56
Check #: 513100						
PO/InvoiceTotal:						\$2,959.35
Vendor Total:						\$2,959.35
GREAT WEST ENGINEERING						
Check Group:						
I#26984 P#2-2127 082222 ENGINEERING		1	570539	09/09/2022 9/9/2022	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$539.00
Check #: 513101						
PO/InvoiceTotal:						\$539.00
Vendor Total:						\$539.00
GUARDIAN TAX MT LLC						
Check Group:						
B00413 REDEMPTION (499)		1	570643	09/12/2022 9/12/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,028.74
D07044 REDEMPTION (501)		1	570643	09/12/2022 9/12/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$318.27
C00175 REDEMPTION (504)		1	570643	09/12/2022 9/12/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,794.95
C04002 REDEMPTION (507)		1	570643	09/12/2022 9/12/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,642.96

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C16672A REDEMPTION (511)		1	570643	09/12/2022 9/12/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,493.99
A18448A REDEMPTION (512)		1	570643	09/12/2022 9/12/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$523.79
B01385 REDEMPTION (513)		1	570643	09/12/2022 9/12/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,487.33
C04130 REDEMPTION (514)		1	570643	09/12/2022 9/12/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,373.41
Check #: 513102						
PO/InvoiceTotal:						\$14,663.44
Vendor Total:						\$14,663.44
GUNDERSON, TODD						
Check Group:						
VA BURIAL BENEFIT, ALLEN D GUNDERSON, 8/24/22		1	570559	09/09/2022 9/9/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 513103						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HULTENG CCM INC						
Check Group:						
I#22-200; ARPA-Metra Security Cameras; Owners Rep Service; August 2022; Swandel		1	570591	09/12/2022 9/12/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$1,815.00
I#22-200; ARPA-Metra Security Cameras; Owners Rep Service; August 2022; Whitney		1	570591	09/12/2022 9/12/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$405.00
I#22-200; ARPA-Metra Security Cameras; Owners Rep Service; August 2022; Clerical/Office Support		1	570591	09/12/2022 9/12/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$37.50
I#22-200; ARPA-Metra Security Cameras; Owners Rep Service; August 2022; Whitney Travel		1	570591	09/12/2022 9/12/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$170.00

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I#22-200; ARPA-Metra Security Cameras; Whitney Mileage; August 2022;		1	570591	09/12/2022	2260.000.199.440150.398	\$50.60
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-200; ARPA-Metra Security Cameras; CGL/PL Insurance; August 2022;		1	570591	09/12/2022	2260.000.199.440150.398	\$28.25
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 513104						
PO/InvoiceTotal:						\$2,506.35
Check Group:						
I#22-201; ARPA-Metra L.E.D. Signs; Owners Rep Service; August 2022; Swandel		1	570592	9/12/2022	2260.000.199.440150.398	\$3,795.00
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-201; ARPA-Metra L.E.D. Signs; Owners Rep Service; August 2022; Whitney		1	570592	9/12/2022	2260.000.199.440150.398	\$405.00
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-201; ARPA-Metra L.E.D. Signs; Owners Rep Service; August 2022; Clerical/Office Support		1	570592	9/12/2022	2260.000.199.440150.398	\$37.50
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-201; ARPA-Metra L.E.D. Signs; CGL/PL Ins; August 2022;		1	570592	9/12/2022	2260.000.199.440150.398	\$48.31
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 513104						
PO/InvoiceTotal:						\$4,285.81
Check Group:						
I#22-202; ARPA- Metra P.A. System; Owners Rep Service; August 2022; Swandel		1	570593	9/12/2022	2260.000.199.440150.398	\$660.00
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-202; ARPA- Metra P.A. System; Owners Rep Service; August 2022; Whitney		1	570593	9/12/2022	2260.000.199.440150.398	\$270.00
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-202; ARPA- Metra P.A. System; Owners Rep Service; August 2022; Clerical/Office Support		1	570593	9/12/2022	2260.000.199.440150.398	\$37.50
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-202; ARPA- Metra P.A.System; CGL/PL Ins; August 2022;		1	570593	9/12/2022	2260.000.199.440150.398	\$11.03
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	

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Check #: 513104						
PO/InvoiceTotal:						\$978.53
Check Group:						
I#22-203; ARPA-Metra Infrastructure; Owners Rep Service; August 2022; Swandel		1	570594	9 /12/2022	2260.000.199.440150.398	\$3,547.50
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-203; ARPA-Metra Infrastructure; Owners Rep Service; August 2022; Whitney		1	570594	9 /12/2022	2260.000.199.440150.398	\$405.00
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-203; ARPA-Metra Infrastructure; August 2022; Clerical/Office Support		1	570594	9 /12/2022	2260.000.199.440150.398	\$37.50
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-203; ARPA-Metra Infrastructure; Owners Rep Service; August 2022; Swandel Travel		1	570594	9 /12/2022	2260.000.199.440150.398	\$212.50
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-203; ARPA-Metra Infrastructure; Owners Rep Service; August 2022; Swandel Mileage		1	570594	9 /12/2022	2260.000.199.440150.398	\$63.25
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-203; ARPA-Metra Infrastructure; CGL/PL Ins.; August 2022;		1	570594	9 /12/2022	2260.000.199.440150.398	\$48.63
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 513104						
PO/InvoiceTotal:						\$4,314.38
Check Group:						
I#22-204; ARPA- Secruity Cameras Carnival Lot; Owners Rep Service; August 2022; Swandel		1	570595	9/ 12/2022	2260.000.199.440150.398	\$330.00
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-204; ARPA- Secruity Cameras Carnival Lot; August 2022; Clerical/Office Support		1	570595	9/ 12/2022	2260.000.199.440150.398	\$37.50
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-204; ARPA- Secruity Cameras Carnival Lot; ; August 2022; CGL/PL Ins;		1	570595	9/ 12/2022	2260.000.199.440150.398	\$4.82
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
I#22-204; ARPA- Secruity Cameras Carnival Lot; August 2022; Swandel Travel		1	570595	9/ 12/2022	2260.000.199.440150.398	\$42.50
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	

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I#22-204; ARPA- Secruity Cameras Carnival Lot; August 2022; Swandel Mileage		1	570595	9/ 12/2022	2260.000.199.440150.398	\$12.65
				9/12/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 513104	
					PO/InvoiceTotal:	\$427.47
					Vendor Total:	\$12,512.54
IDSTROM, PATSE						
Check Group:						
VA BURIAL BENEFITS, DEAN J IDSTROM, 8/22/22		1	570542	09/09/2022	1000.000.199.450200.396	\$250.00
				9/9/2022	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 513105	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
INTERSTATE ENGINEERING.						
Check Group:						
I#48450 LOCKWOOD SIDEWALK PHASE II 9/9/22		1	570639	09/12/2022	2275.000.423.430264.398	\$3,564.70
				9/12/2022	LOCKWOOD PED- VARIABLE CONTRACT SERVICES	
					Check #: 513106	
					PO/InvoiceTotal:	\$3,564.70
					Vendor Total:	\$3,564.70
ISOLVED HCM						
Check Group:						
I#15756-2; MTHLY TIMEFORCE GENERAL COUNTY 9/10/22		800	570644	09/12/2022	1000.000.199.411800.397	\$2,320.00
				9/12/2022	MISC- CONTRACT SERVICES	
I#15756-2; MTHLY HARDWARE STILLWATER CLOCKS 9/10/22		1	570644	09/12/2022	1000.000.199.411800.397	\$219.00
				9/12/2022	MISC- CONTRACT SERVICES	
I#15756-2; HARDWARE AGREEMENT COURTHOUSE CLOCKS 9/10/22		1	570644	09/12/2022	1000.000.199.411800.397	\$25.00
				9/12/2022	MISC- CONTRACT SERVICES	
					Check #: 513107	

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						PO/InvoiceTotal: \$2,564.00
						Vendor Total: \$2,564.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#751706/2; YCDF SUPPLIES; 9/6/22	1	570642	09/12/2022	2300.000.146.411200.360		\$39.57
			9/12/2022	FACILITIES JAIL- REPAIR & MAINT		
I#751736/2; YCDF TIE WIRE; 9/7/22	1	570642	09/12/2022	2300.000.146.411200.360		\$16.99
			9/12/2022	FACILITIES JAIL- REPAIR & MAINT		
Check #: 513108						
						PO/InvoiceTotal: \$56.56
						Vendor Total: \$56.56
LEE ENTERPRISES OF MONTANA						
Check Group:						
A#102-60000782 Blgs Online Ads Aug 22	1	570616	09/12/2022	5810.000.555.460442.337		\$2,265.63
			9/12/2022	METRA MARKETING- PUBLICITY/ADVERTISING		
A#102-60103284 Gazette & Online Ads Aug 22	1	570616	09/12/2022	5810.000.557.460442.337		\$9,426.53
			9/12/2022	METRA FAIR- PUBLICITY/ADVERTISING		
A#102-60103284 Online Dig It Days Aug 22	1	570616	09/12/2022	5810.000.557.460442.357		\$1,500.00
			9/12/2022	METRA FAIR- OTHER PROFESSIONAL SVCS		
Check #: 513109						
						PO/InvoiceTotal: \$13,192.16
						Vendor Total: \$13,192.16
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-CMSP5CXK I#600772780 BACKUP 3165 KING AVE E 9/1/22	1	570656	09/12/2022	6060.000.608.500800.345		\$512.03
			9/12/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY		
Check #: 513110						
						PO/InvoiceTotal: \$512.03
						Vendor Total: \$512.03

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MERITAGE TECHNOLOGIES						
Check Group:						
I#49146 FY23 MobileBytes Software Subsc		1	570622	09/12/2022 9/12/2022	5810.000.553.460442.399 METRA CONCESSIONS- OTHER CONTRACT SERVICES Check #: 513111	\$40,116.00
PO/InvoiceTotal:						\$40,116.00
Vendor Total:						\$40,116.00
MONTANA INTERACTIVE INC						
Check Group:						
I#3114958 AUGUST TRPs 8/31/22		1	570637	09/12/2022 9/12/2022	7400.000.000.024069.000 COMBINED STATE- TRP FEES Check #: 513112	\$4,529.85
PO/InvoiceTotal:						\$4,529.85
Vendor Total:						\$4,529.85
MONTANA LAW ENFORCEMENT....	046375					
Check Group:						
I#21293: Instructor Development Helena, 08/22-26/22 MK, JT, CE.		3	570631	09/12/2022 9/12/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$1,200.00
I#21316: PER DIEM, REG LEQ Helena, 08/22-26/22. MB		1	570631	09/12/2022 9/12/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$400.00
I#21316: PER DIEM, REG LEQ Helena, 08/22-26/22. MB		1	570631	09/12/2022 9/12/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$176.00
I#21336: SFST Helena, 08/29-09/02/22 MB		1	570631	09/12/2022 9/12/2022	2300.000.130.420110.380 ADMIN- TRAINING Check #: 513113	\$400.00
PO/InvoiceTotal:						\$2,176.00
Vendor Total:						\$2,176.00
MOUNTAIN ALARM						
Check Group:						

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I#342132 Svc Call Shooting @ Fair 8/19/22 A#010054		1	570625	09/12/2022 9/12/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$242.50
					Check #: 513114	
					PO/InvoiceTotal:	\$242.50
					Vendor Total:	\$242.50
NAPA AUTO PARTS	020015					
Check Group:						
I#266389 Air Filters A#5153 8/25/22		1	570600	09/12/2022 9/12/2022	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$199.34
					Check #: 513115	
					PO/InvoiceTotal:	\$199.34
					Vendor Total:	\$199.34
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0658806-5 ELECTRICITY 8-26-22		1	570649	09/12/2022 9/12/2022	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$14.64
					Check #: 513116	
					PO/InvoiceTotal:	\$14.64
Check Group:						
A#2010020-2 2081/2 N 24TH ST 9/1/22		1	570650	9/12/2022 9/12/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.00
A#0945242-6 217 N 27TH ST PARK 9/1/22		1	570650	9/12/2022 9/12/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$12.25
					Check #: 513116	
					PO/InvoiceTotal:	\$18.25
					Vendor Total:	\$32.89
PHARM406						
Check Group:						
I#195321-00 8/12/22 TC Meds 8/27/22		1	570504	09/08/2022 9/8/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$5.76

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I#195320-00 8/12/22 TC Meds 8/27/22		1	570504	09/08/2022 9/8/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$7.02
I#196196-00 8/19/22 ZJ Meds 8/27/22		1	570504	09/08/2022 9/8/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$2.00
I#193464-00 8/3/22 NM Meds 8/27/22		1	570504	09/08/2022 9/8/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$10.00
I#191338-00 7/14/22 NM Meds 8/27/22		1	570504	09/08/2022 9/8/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$2.03
I#193513-00 8/3/22 LP Meds 8/27/22		1	570504	09/08/2022 9/8/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$3.00
I#196736-00 8/24/22 AS Meds 8/27/22		1	570504	09/08/2022 9/8/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$3.00
I#196240-00 8/19/22 CT Meds 8/27/22		1	570504	09/08/2022 9/8/2022	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$5.00
Check #: 513117						
PO/InvoiceTotal:						\$37.81
Vendor Total:						\$37.81
PROFORCE LAW ENFORCEMENT						
Check Group:						
I#492737: 9mm mag pouches 8/29/22		7	570638	09/12/2022 9/12/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$154.35
Check #: 513118						
PO/InvoiceTotal:						\$154.35
Vendor Total:						\$154.35
ROCKY MOUNTAIN COMPOST INC						
046729						
Check Group:						
I#22455 Svc Call Tree Limbs Tipping 9/1/22		1	570611	09/12/2022 9/12/2022	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$100.00
Check #: 513119						
PO/InvoiceTotal:						\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$100.00
RON'S REFRIGERATION	032743					
Check Group:						
8/27/22 Svc Call 3 Door Freezer		1	570609	09/12/2022	5810.000.553.460442.362	\$420.00
				9/12/2022	METRA CONCESSIONS- MAINT & REPAIRS	
Check #: 513120						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
S BAR S SUPPLY	005535					
Check Group:						
I#74056 081222 PROGRESS ON LAUREL AREA BUILDING		1	570520	09/12/2022	4050.000.599.430210.920	\$27,550.00
				9/12/2022	ROAD- CAPITAL OUTLAY/ BUILDING	
1% CONTRACTORS TAX S BAR S I#74056		1	570520	09/12/2022	4050.000.599.430210.920	(\$261.73)
				9/12/2022	ROAD- CAPITAL OUTLAY/ BUILDING	
5% RETAINAGE I#74056 S BAR S SUPPLY 8/12/22		1	570520	09/12/2022	4050.000.599.430210.920	(\$1,377.50)
				9/12/2022	ROAD- CAPITAL OUTLAY/ BUILDING	
Check #: 513121						
PO/InvoiceTotal:						\$25,910.77
Vendor Total:						\$25,910.77
SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEFIT, LEONARD F KROLL, 7/25/22		1	570521	09/09/2022	1000.000.199.450200.396	\$250.00
				9/9/2022	MISC- FUNERAL EXPENSE/BURIALS	
VA BURIAL BENEFIT, JOSEPH H PAYNE, 8/12/22		1	570521	09/09/2022	1000.000.199.450200.396	\$250.00
				9/9/2022	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 513122						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
ST OF MT MISC TAX DIV	011099					

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Check Group: S BAR S I#74056						
I#74056 081222 S BAR S BUILDING CENTER 1% CONTRACTORS TAX		1	570522	9/12/2022	4050.000.599.430210.920	\$261.73
				9/12/2022	ROAD- CAPITAL OUTLAY/ BUILDING	
					Check #: 513125	
					PO/InvoiceTotal:	\$261.73
Check Group:						
1% ST of MT GRT; G & T Plumbing & Mechical- Metra Carnival Lot Underground Line Repairs		1	570598	9/9/22	2260.000.199.440150.398	\$347.00
				9/9/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 513123	
					PO/InvoiceTotal:	\$347.00
Check Group: G&T PLUMBING I#13081						
1% Contractor Tax G&T Plumbing Carnival Lot Bathroom Repair I#13081		1	570607	09/12/2022	5811.000.552.460442.369	\$375.85
				9/12/2022	FACILITIES- BUILDING REPAIRS	
					Check #: 513124	
					PO/InvoiceTotal:	\$375.85
					Vendor Total:	\$984.58
ST OF MT SURPLUS PROPERTY						
Check Group:						
I#14033 1990 INT 4800 TRUCK W/ FIRE EQUIP PKG 9/1/22		1	570597	09/09/2022	7203.000.720.420400.398	\$6,000.00
				9/9/2022	BROADVIEW FIRE #3- VARIABLE CONTRACT SERVICES	
					Check #: 513126	
					PO/InvoiceTotal:	\$6,000.00
					Vendor Total:	\$6,000.00
STARPLEX CORPORATION	042999					
Check Group:						
I#607751 Kodak Black BO Security 9/4/22 - Due to cancellation of concert		1	570612	09/12/2022	5810.000.554.460442.398	\$61.80
				9/12/2022	METRA EVENTS- VARIABLE CONTRACT SERVICES	

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I#51337 Custom Car Show Cleaning 9/2-3/22		1	570612	09/12/2022 9/12/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$540.51
I#51335 Aug 2022 Cleaning		1	570612	09/12/2022 9/12/2022	5810.000.552.460442.367 METRA FACILITIES- JANITORIAL SERVICES	\$631.40
I#51336 Dierks Bentley PreClean 8/30-31/22		1	570612	09/12/2022 9/12/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$3,353.61
Check #: 513127						
PO/InvoiceTotal:						\$4,587.32
Vendor Total:						\$4,587.32
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0126755 Dell Optiplex 3090 XCTO Micro(Ref# YCC 7/18/22		1	570362	09/01/2022 9/1/2022	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$1,200.00
I#0126755 Dell 24" Monitor P2422H Ref# YCC 7/18/22		1	570362	09/01/2022 9/1/2022	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$264.00
Check #: 513128						
PO/InvoiceTotal:						\$1,464.00
Vendor Total:						\$1,464.00
STROH, LISA J						
Check Group:						
A19838 REDEMPTION (509)		1	570646	09/12/2022 9/12/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,205.16
Check #: 513129						
PO/InvoiceTotal:						\$3,205.16
Vendor Total:						\$3,205.16
SWAIN, MARY A.						
Check Group:						
I#0822S RECORD KEEPING HARRIS PK 9/6/22		1	570655	09/12/2022 9/12/2022	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$20.00
Check #: 513130						

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						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
SYCAMORE TAX, LLC						
Check Group:						
C02434 REDEMPTION (500)		1	570645	09/12/2022	7150.000.000.021250.000	\$574.30
				9/12/2022	REDEMPTION DUE TO OTHERS	
C16461 REDEMPTION (502)		1	570645	09/12/2022	7150.000.000.021250.000	\$593.38
				9/12/2022	REDEMPTION DUE TO OTHERS	
D06884B REDEMPTION (503)		1	570645	09/12/2022	7150.000.000.021250.000	\$6,963.81
				9/12/2022	REDEMPTION DUE TO OTHERS	
A01665 REDEMPTION (505)		1	570645	09/12/2022	7150.000.000.021250.000	\$863.24
				9/12/2022	REDEMPTION DUE TO OTHERS	
A18168 REDEMPTION (506)		1	570645	09/12/2022	7150.000.000.021250.000	\$1,436.86
				9/12/2022	REDEMPTION DUE TO OTHERS	
C10725 REDEMPTION (508)		1	570645	09/12/2022	7150.000.000.021250.000	\$336.69
				9/12/2022	REDEMPTION DUE TO OTHERS	
A20243 REDEMPTION (510)		1	570645	09/12/2022	7150.000.000.021250.000	\$4,395.86
				9/12/2022	REDEMPTION DUE TO OTHERS	
A06855 Redemption (515)		1	570645	09/12/2022	7150.000.000.021250.000	\$1,331.18
				9/12/2022	REDEMPTION DUE TO OTHERS	
Check #: 513131						
						PO/InvoiceTotal: \$16,495.32
						Vendor Total: \$16,495.32
SYSCO FOOD SERVICES OF MT						
002390						
Check Group:						
I#343976396 Food Prod A#552174 8/31/22		1	570604	09/12/2022	5810.000.553.460442.223	\$2,257.40
				9/12/2022	METRA CONCESSIONS- FOOD	
Check #: 513132						
						PO/InvoiceTotal: \$2,257.40
						Vendor Total: \$2,257.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TENTS FOR EVENTS & MORE LLC						
Check Group:						
I#660-1 MT Fair Bal of Tents - Revised Invoice		1	570626	09/12/2022 9/12/2022	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$7,924.88
Check #: 513133						
PO/InvoiceTotal:						\$7,924.88
Vendor Total:						\$7,924.88
TOWN & COUNTRY SUPPLY						
003930						
Check Group:						
I#430552 Unl Fuel A#608120 501gal @ 4.349		1	570605	09/12/2022 9/12/2022	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$2,178.85
I#430552 Dyed Diesel Fuel A#608120 700gal @ 4.659		1	570605	09/12/2022 9/12/2022	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$3,261.30
Check #: 513134						
PO/InvoiceTotal:						\$5,440.15
Vendor Total:						\$5,440.15
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
A#777141-202208-1; Admin 8/22		1	570581	202208 9/9/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$7.40
A#777141-202208-1; CCU 8/22		1	570581	202208 9/9/2022	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$324.10
A#777141-202208-1; Civil 8/22		1	570581	202208 9/9/2022	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$6.80
Check #: 513135						
PO/InvoiceTotal:						\$338.30
Vendor Total:						\$338.30
ULLOM, LEE						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1065

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VA BRUIAL BENEFIT, ROBERT E ULLOM, 7/1/22		1	570548	09/09/2022 9/9/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 513136						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
UNGERBOECK SYSTEMS INTERNATIONAL LLC						
Check Group:						
I#100302 FY23 VenueOps Annual Subsc A#5136 7/26/22		1	570627	09/12/2022 9/12/2022	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$18,000.00
Check #: 513137						
PO/InvoiceTotal:						\$18,000.00
Vendor Total:						\$18,000.00
UNITED RENTALS (NORTH AMERICA) INC	045275					
Check Group:						
I#209540434-002 Light Towers A#1420356 08/23/22		10	570601	09/12/2022 9/12/2022	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$10,380.00
I#209540434-002 Enviro & Pickup Svc Chg		1	570601	09/12/2022 9/12/2022	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$399.00
Check #: 513138						
PO/InvoiceTotal:						\$10,779.00
Vendor Total:						\$10,779.00
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#113592F; YCDF CHANGE COMBO; 9/6/22		1	570632	09/12/2022 9/12/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$18.00
Check #: 513139						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
WESTERN AG REPORTER						
Check Group:						

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#17958 Fair Ad Comm. Display A#2493 8/31/22		1	570615	09/12/2022 9/12/2022	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$360.00
Check #: 513140						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
WW GRAINGER....						
Check Group:						
I#9426119831 Pleated Air Filters 16x20x4		258	570614	09/12/2022 9/12/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$2,525.82
I#9426119831 Pleated Air Filters 16x25x2		192	570614	09/12/2022 9/12/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$877.44
I#9426119831 Pleated Air Filters 20x25x2		12	570614	09/12/2022 9/12/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$59.28
I#9426119831 Pleated Air Filters 20x30x2		12	570614	09/12/2022 9/12/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$75.36
I#9426119831 Pleated Air Filters 20x20x1		12	570614	09/12/2022 9/12/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$62.52
I#9426119831 Pleated Air Filters 16x20x1		240	570614	09/12/2022 9/12/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,262.40
I#9431650358 Pleated Air Filters 16x20x2		72	570614	09/12/2022 9/12/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$321.12
Check #: 513141						
PO/InvoiceTotal:						\$5,183.94
Vendor Total:						\$5,183.94
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#119170 PH 880 BREY 9/2/22		1	570629	09/12/2022 9/12/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$50.00
I#119267 KLAMERT FLOOD PLAIN 9/9/22		1	570629	09/12/2022 9/12/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$13.00

Yellowstone County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#119169 PH PACE 9/2/22		1	570629	09/12/2022 9/12/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$37.50
				Check #: 513142		
					PO/InvoiceTotal:	\$100.50
					Vendor Total:	\$100.50
YELLOWSTONE ICE & WATER	010250					
Check Group:						
I#02-213994 Sprint Water Bottles 8/30/22		4	570606	09/12/2022 9/12/2022	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$34.00
				Check #: 513143		
					PO/InvoiceTotal:	\$34.00
					Vendor Total:	\$34.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#8762000; SVC; SHOP 8/31/22		1	570647	09/12/2022 9/12/2022	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$32.22
A#8762000; SVC; WELL 8/31/22		1	570647	09/12/2022 9/12/2022	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$65.38
				Check #: 513144		
					PO/InvoiceTotal:	\$97.60
					Vendor Total:	\$97.60
					Grand Total:	\$342,754.54

End of Report