

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1237

04/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1378803-0 SPONGE, PAPER ERASER PAD 3/18/24		1	587723	03/28/2024 3/28/2024	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$44.00
					Check #: 526011	
					PO/InvoiceTotal:	\$44.00
Check Group:						
#1381838-0 LABEL FOR LABEL MAKER 3/25/24		5	587742	3/28/2024 3/28/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$92.45
#1380701-0 HP 58A TONER 3/21/24		6	587742	3/28/2024 3/28/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$737.94
					Check #: 526011	
					PO/InvoiceTotal:	\$830.39
Check Group:						
#1382090-0 Flags, Toner & Correction Tape 3/26/24		1	587776	3/28/2024 3/28/2024	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$150.37
					Check #: 526011	
					PO/InvoiceTotal:	\$150.37
					Vendor Total:	\$1,024.76
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
#1407 PR SVC M.H. 3/16-4/1/24		1	587694	03/27/2024 3/27/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$600.00
#1407 PR SVC R.P. 3/16-4/1/24		1	587694	03/27/2024 3/27/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$800.00
#1407 PR SVC L.S. 3/16-4/1/24		1	587694	03/27/2024 3/27/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
#1407 ADMIN FEE		1	587694	03/27/2024 3/27/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$595.00
					Check #: 526012	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,295.00</u>
						Vendor Total: <u>\$2,295.00</u>
AGGREGATE RESOURCES, INC						
Check Group:						
#2981 022624 3/4" GRAVEL 55.90 @ 7.25 62066	1	587780	03/28/2024	2110.000.401.430200.450		\$405.28
			3/28/2024	ROAD- RAW MATERIALS- GAS TAX		
#2981 022624 3/4" GRAVEL 29 @ 7.25 62065	1	587780	03/28/2024	2110.000.401.430200.450		\$210.25
			3/28/2024	ROAD- RAW MATERIALS- GAS TAX		
#2995 030524 3" GRAVEL 50.63 @ 6.45 71002	1	587780	03/28/2024	2110.000.401.430200.450		\$326.56
			3/28/2024	ROAD- RAW MATERIALS- GAS TAX		
#3058 032124 1 1/2" GRAVEL 2649.55 @ 6.65 81028	1	587780	03/28/2024	2110.000.401.430200.450		\$17,619.51
			3/28/2024	ROAD- RAW MATERIALS- GAS TAX		
Check #: 526013						
						PO/InvoiceTotal: <u>\$18,561.60</u>
						Vendor Total: <u>\$18,561.60</u>
ALBERTSONS/SAFEWAY						
Check Group:						
A#172049 I#437946 Food Prod 2/26/24	1	587689	03/27/2024	5810.000.553.460442.256		\$63.25
			3/27/2024	METRA CONCESSIONS- INTERNAL FOOD USE		
A#172049 I#438477 Catering 2/29/24 - Journey 3/13/24	1	587689	03/27/2024	5810.000.553.460442.228		\$146.70
			3/27/2024	METRA CONCESSIONS- FOOD-CATERING		
A#172049 I#805905 Catering 3/7/24 - Journey 3/13/24	1	587689	03/27/2024	5810.000.553.460442.228		\$167.07
			3/27/2024	METRA CONCESSIONS- FOOD-CATERING		
A#172049 I#727808 Catering 3/12/24 - Journey 3/13/24	1	587689	03/27/2024	5810.000.553.460442.228		\$207.99
			3/27/2024	METRA CONCESSIONS- FOOD-CATERING		
Check #: 526014						
						PO/InvoiceTotal: <u>\$585.01</u>
						Vendor Total: <u>\$585.01</u>
AMERICAN WATER TECHNOLOGIES	002490					
Check Group:						

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A#316229 APRIL 2024 WATER 3/31/24		1	587710	03/28/2024 3/28/2024	1000.000.145.411200.342 FACILITIES- WATER	\$9.00
Check #: 526015						
PO/InvoiceTotal:						\$9.00
Vendor Total:						\$9.00
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#0009951330 022924 WELDING SUPPLIES		1	587774	03/28/2024 3/28/2024	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$110.44
I#0009971438 031224 WELDING SUPPLIES		1	587774	03/28/2024 3/28/2024	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$388.00
Check #: 526016						
PO/InvoiceTotal:						\$498.44
Vendor Total:						\$498.44
APPETIZE TECHNOLOGIES, LLC						
Check Group:						
I#48015 Feb 2024 Transaction Fees 3/22/24		16	587698	03/27/2024 3/27/2024	5810.000.553.460442.398 METRA CONCESSIONS- VARIABLE CONTRACT SERVICES	\$3.20
Check #: 526017						
PO/InvoiceTotal:						\$3.20
Vendor Total:						\$3.20
ARMSTRONG PEST CONTROL						
Check Group:						
I#147666 032724 PEST & BIRD CONTROL	001440	1	587758	03/28/2024 3/28/2024	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
Check #: 526018						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
BARGREEN ELLINGSON INC						
046659						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#011376779 MULTI SURFACE CLEANER 3/22/24		3	587741	03/28/2024 3/28/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$319.38
I#011376779 SHAMPOO 3/22/24		8	587741	03/28/2024 3/28/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$593.20
I#011376779 33 GAL CAN LINER 3/22/24		1	587741	03/28/2024 3/28/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#011376779 45 GAL CAN LINER 3/22/24		2	587741	03/28/2024 3/28/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.70
I#011376779 NATSTAR BAG 3/22/24		2	587741	03/28/2024 3/28/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$80.96
I#011376779 BEV NAPKINS 3/22/24		10	587741	03/28/2024 3/28/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$243.50
I#011376779 TOILET PAPER 3/22/24		22	587741	03/28/2024 3/28/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,199.00
I#011376779 TAMPONS 3/22/24		7	587741	03/28/2024 3/28/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,061.76
I#011376779 ROLL TOWELL 3/22/24		1	587741	03/28/2024 3/28/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.94
I#011376779 JUMBO TOILET PAPER 3/22/24		1	587741	03/28/2024 3/28/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
I#011376779 TRIGGER SPRAYER 3/22/24		12	587741	03/28/2024 3/28/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$14.16

Check #: 526019

PO/InvoiceTotal: \$3,748.38

Vendor Total: \$3,748.38

BIG SKY LINEN SUPPLY 001710

Check Group:

I#0631195 032624 LAUNDRY SERVICES		1	587759	03/28/2024 3/28/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$98.27
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Check #: 526020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$98.27
						Vendor Total: \$98.27
BROWN, CHASE E						
Check Group:						
BFLW REPL CK #102366 9UNAPPLIED DC RECPT)		1	587703	03/27/2024 3/27/2024	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$50.00
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
CARQUEST AUTO PARTS. 006210						
Check Group:						
I#1935-750444 032124 OIL		1	587757	03/28/2024 3/28/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$95.13
I#1935-750428 032124 OIL FILTER		1	587757	03/28/2024 3/28/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$16.30
I#1935-750673 032524 WIPER BLADES		1	587757	03/28/2024 3/28/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$101.80
2% DISCOUNT		1	587757	03/28/2024 3/28/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$4.26)
						PO/InvoiceTotal: \$208.97
						Vendor Total: \$208.97
CENTURYLINK....						
Check Group:						
A#4062523159-286B YSC 13/16/24		1	587688	03/27/2024 3/27/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$25.46
						PO/InvoiceTotal: \$25.46
						Vendor Total: \$25.46
CINCLAIR, TAWNYA						

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Check Group:						
04/15/2024-04/19/2024 - COLJ Clerks Conf GREAT FALLS - Meals		1	587690	03/27/2024	1000.000.121.410340.370	\$147.00
				3/27/2024	JP- TRAVEL	
					Check #: 526024	
						PO/InvoiceTotal: \$147.00
						Vendor Total: \$147.00
COLSTRIP ELECTRIC INC	037494					
Check Group:						
I#37044 032224 FIX CONDUIT CUT IN FLOOR		1	587764	03/28/2024	2110.000.401.430200.366	\$1,522.61
				3/28/2024	ROAD- REPAIR & MAINT BUILDINGS	
I#37042 032224 NEW OUTLETS FOR PARTS WASHER		1	587764	03/28/2024	2110.000.401.430200.366	\$475.89
				3/28/2024	ROAD- REPAIR & MAINT BUILDINGS	
					Check #: 526025	
						PO/InvoiceTotal: \$1,998.50
						Vendor Total: \$1,998.50
COMTECH						
Check Group:						
I#105565 040124 CLOUD STORAGE		1	587771	03/28/2024	2110.000.401.430200.368	\$19.00
				3/28/2024	ROAD- SOFTWARE/HARDWARE MAINT	
					Check #: 526026	
						PO/InvoiceTotal: \$19.00
						Vendor Total: \$19.00
CREATIVE MONOGRAMS	010034					
Check Group:						
I#94959 032624 COAT FOR SHAWN		1	587763	03/28/2024	2110.000.401.430200.210	\$52.00
				3/28/2024	ROAD- OFFICE SUPPLIES	
					Check #: 526027	
						PO/InvoiceTotal: \$52.00
						Vendor Total: \$52.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEX IMAGING LLC						
Check Group:						
I#AR11017263 Kyocera copies 3/25/24		1	587738	03/28/2024 3/28/2024	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$438.94
Check #: 526028						
PO/InvoiceTotal:						\$438.94
Check Group:						
I#AR11017289; C#16823-360S-01contract overage charge 2/25-3/24/24 3/24/24		1	587739	3/28/2024 3/28/2024	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$27.35
Check #: 526028						
PO/InvoiceTotal:						\$27.35
Check Group:						
I#AR10881125 KYOCERA 5052CI 1/31-2/28/24		1	587751	3/28/2024 3/28/2024	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$101.44
Check #: 526028						
PO/InvoiceTotal:						\$101.44
Check Group:						
I#AR10871214 022724 COPY COUNT		1	587783	3/28/2024 3/28/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$85.68
Check #: 526028						
PO/InvoiceTotal:						\$85.68
Check Group:						
I#AR10723888 Maint 1/31/24		1	587785	03/29/2024 3/29/2024	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$153.18
I#AR10867503 Maint 2/26/24		1	587785	03/29/2024 3/29/2024	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$138.66
I#AR11017398 Maint 3/25/24		1	587785	03/29/2024 3/29/2024	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$126.58
Check #: 526028						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$418.42
						Vendor Total: \$1,071.83
DONNES INC						
Check Group:						
#032724 032724 RIP RAP BYAM BRIDGE		1	587770	03/28/2024 3/28/2024	2110.000.401.430200.399 ROAD- OTHER CONTRACT SERVICES	\$2,880.00
						Check #: 526029
						PO/InvoiceTotal: \$2,880.00
						Vendor Total: \$2,880.00
EAGLE BUSINESS FORMS 002693						
Check Group:						
# 99928 / 250 Tally Sheets 3/26/24		1	587711	03/28/2024 3/28/2024	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$292.00
# 99980 / 20,000 #10 Unvoted Envelopes 3/26/24		1	587711	03/28/2024 3/28/2024	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$1,098.00
						Check #: 526030
						PO/InvoiceTotal: \$1,390.00
						Vendor Total: \$1,390.00
ECONOPRINT						
Check Group:						
#327654 GREEN LABELS 3/27/24		1	587746	03/28/2024 3/28/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$968.14
						Check #: 526031
						PO/InvoiceTotal: \$968.14
						Vendor Total: \$968.14
ELECTION SYSTEMS & SOFTWARE INC 040468						
Check Group:						
# CD2080895 A# 30576 / YUBICO Yubikey 5A 3/15/24		1	587717	03/28/2024 3/28/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$161.00
						Check #: 526032

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						PO/InvoiceTotal: <u>\$161.00</u>
						Vendor Total: <u>\$161.00</u>
FEDEX	002888					
Check Group:						
I#8-443-78230 A#1024-7725-1; shipping for 24-705397 3/20/24		1	587709	03/28/2024	2300.000.131.420140.202	\$108.79
				3/28/2024	DETECTIVES- EXPENSE OF INVEST	
I#8-443-78230 A#1024-7725-1; shipping for 24-704708 3/20/24		1	587709	03/28/2024	2300.000.131.420140.202	\$133.83
				3/28/2024	DETECTIVES- EXPENSE OF INVEST	
						Check #: 526033
						PO/InvoiceTotal: <u>\$242.62</u>
						Vendor Total: <u>\$242.62</u>
FISHER SAND & GRAVEL	042397					
Check Group:						
I#17986 031124 3" GRAVEL 1609.63 @ 5.65 51049		1	587769	03/28/2024	2110.000.401.430200.450	\$9,094.41
				3/28/2024	ROAD- RAW MATERIALS- GAS TAX	
I#18151 031824 3" GRAVEL 1268.03 @ 5.65 51049		1	587769	03/28/2024	2110.000.401.430200.450	\$7,164.37
				3/28/2024	ROAD- RAW MATERIALS- GAS TAX	
						Check #: 526034
						PO/InvoiceTotal: <u>\$16,258.78</u>
						Vendor Total: <u>\$16,258.78</u>
FISHER'S TECHNOLOGY						
Check Group:						
I#1296040 030124 COPY COUNT		1	587779	03/28/2024	2110.000.401.430200.210	\$8.30
				3/28/2024	ROAD- OFFICE SUPPLIES	
						Check #: 526035
						PO/InvoiceTotal: <u>\$8.30</u>
						Vendor Total: <u>\$8.30</u>
G.W. INC						
Check Group:						

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#1250260; Glock Gen-3 recoil spring assembly 3/18/24		11	587722	03/28/2024 3/28/2024	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$65.40
					Check #: 526036	
						PO/InvoiceTotal: <u> \$65.40</u>
						Vendor Total: <u> \$65.40</u>
GLUMBIK, TINA						
Check Group:						
04/15/2024-04/19/2024 - COLJ Clerks Conf GREAT FALLS - Meals		1	587691	03/27/2024 3/27/2024	1000.000.121.410340.370 JP- TRAVEL	\$147.00
					Check #: 526037	
						PO/InvoiceTotal: <u> \$147.00</u>
						Vendor Total: <u> \$147.00</u>
GOODALE, COLE						
Check Group:						
04/15/2024-04/19/2024 - COLJ Clerks Conf GREAT FALLS - Meals		1	587708	03/27/2024 3/27/2024	1000.000.121.410340.370 JP- TRAVEL	\$147.00
					Check #: 526038	
						PO/InvoiceTotal: <u> \$147.00</u>
						Vendor Total: <u> \$147.00</u>
GREAT WEST ENGINEERING						
Check Group:						
#32053 032124 DUCK CREEK ROAD BRIDGE SCOUR REPAIRS		1	587772	03/29/24 3/29/2024	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$15,897.00
#32055 032124 PROJECT#2-21127 BYAM ROAD SCOUR REPAIR		1	587772	03/29/24 3/29/2024	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$2,002.65
#3203; MCEP 56th St W Bridge 03/21/24		1	587772	03/29/24 3/29/2024	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	\$12,823.98

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#32052 032124 BALLANTINE GRAVEL PIT		1	587772	03/29/24 3/29/2024	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$820.25
Check #: 526039						
PO/InvoiceTotal:						\$31,543.88
Vendor Total:						\$31,543.88
HANSER'S WRECKER COMPANY						
Check Group:						
#BIL28891; tow fees 24-706660 3/22/24		1	587719	03/28/2024 3/28/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 526040						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
3/26/24; Removal GSG 3/26/24		1	587725	03/28/2024 3/28/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
3/27/24; Removal MS 3/27/24		1	587725	03/28/2024 3/28/2024	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 526041						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
HENRY SCHEIN INC						
040079						
Check Group:						
#77609011 INSTA DENT 3/12/24		1	587740	03/28/2024 3/28/2024	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$54.63
#77609011 PREM SPONGE 3/12/24		3	587740	03/28/2024 3/28/2024	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$6.84
#77609011 SALIVA EJECTOR 3/12/24		1	587740	03/28/2024 3/28/2024	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$7.73

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I#77609011 PRE BENT DISPENSING TIP 3/12/24		1	587740	03/28/2024 3/28/2024	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$14.17
I#77609011 ULTRA SPEED FILM 3/12/24		1	587740	03/28/2024 3/28/2024	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$93.63
Check #: 526042						
PO/InvoiceTotal:						\$177.00
Vendor Total:						\$177.00
HILLYARD / MONTANA						
Check Group:						
I#605429045 Top Clean A#343236 3/21/24		4	587697	03/27/2024 3/27/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$64.12
Check #: 526043						
PO/InvoiceTotal:						\$64.12
Vendor Total:						\$64.12
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01901961 PRESSURE WASHER SOCKET 3/19/24		1	587745	03/28/2024 3/28/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$6.87
Check #: 526044						
PO/InvoiceTotal:						\$6.87
Vendor Total:						\$6.87
INTERSTATE POWER SYSTEMS INC	045081					
Check Group:						
I#R007060210-01 032024 TRANSMISSION REBUILD		1	587767	03/28/2024 3/28/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$10,630.71
Check #: 526045						
PO/InvoiceTotal:						\$10,630.71
Vendor Total:						\$10,630.71
KINGS ACE HARDWARE, STATE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#764066/2 KEYCRAFTER 3/19/24		1	587744	03/28/2024 3/28/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$4.49
I#764066/2 SINGLE KEY 3/19/24		4	587744	03/28/2024 3/28/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$15.96
I#764066/2 SOFT SCRUB 3/19/24		2	587744	03/28/2024 3/28/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$9.98
Check #: 526046						
PO/InvoiceTotal:						\$30.43
Check Group:						
I#764056/2 031924 SIGN SUPPLIES		1	587777	3/28/2024 3/28/2024	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$7.98
Check #: 526046						
PO/InvoiceTotal:						\$7.98
Vendor Total:						\$38.41
KNIFE RIVER						
Check Group:						
I#9000076 031124 1 1/2" GRAVEL 408.46 @ 6.35 51001		1	587773	03/28/2024 3/28/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,593.74
I#900519 031324 1 1/2" GRAVEL 774.00 @ 6.35 51044		1	587773	03/28/2024 3/28/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,914.89
I#900518 031324 1 1/2" GRAVEL 15.65 @ 6.35 31003		1	587773	03/28/2024 3/28/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$99.38
I#900628 031424 1 1/2" GRAVEL 838.06 @ 6.35 51044		1	587773	03/28/2024 3/28/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,321.66
Check #: 526047						
PO/InvoiceTotal:						\$12,929.67
Vendor Total:						\$12,929.67
LANGFORD, KELSEY						
Check Group:						

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04/15/2024-04/19/2024 - COLJ Clerks Conf GREAT FALLS - Meals		1	587695	03/27/2024	1000.000.121.410340.370	\$147.00
				3/27/2024	JP- TRAVEL	
04/15/2024-04/19/2024 - COLJ Clerks Conf GREAT FALLS - Mileage - 438 Miles		438	587695	03/27/2024	1000.000.121.410340.370	\$293.46
				3/27/2024	JP- TRAVEL	
					Check #: 526048	
					PO/InvoiceTotal:	\$440.46
					Vendor Total:	\$440.46
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#148109 POSTAGE FOR 3/11-15/24		1	587714	03/28/2024	1000.000.199.411800.311	\$2,946.36
				3/28/2024	MISC- POSTAGE	
#148459 POSTAGE FOR 3/18-22/24		1	587714	03/28/2024	1000.000.199.411800.311	\$1,933.44
				3/28/2024	MISC- POSTAGE	
					Check #: 526049	
					PO/InvoiceTotal:	\$4,879.80
					Vendor Total:	\$4,879.80
MALNAA, DEANNE	039293					
Check Group:						
Election Judge Training 02/27/24		1	587641	03/26/2024	1000.000.104.410600.393	\$20.00
				3/26/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 526050	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
MANN, AUDREY						
Check Group:						
04/15/2024-04/19/2024 - COLJ Clerks Conf GREAT FALLS - Meals		1	587706	03/27/2024	1000.000.121.410340.370	\$147.00
				3/27/2024	JP- TRAVEL	
					Check #: 526051	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$147.00
						Vendor Total: \$147.00
MASTERCARD C REITZ						
Check Group: REITZ						
A#6745 Adobe 2/24-3/23/24 DT		1	587734	03/28/2024	5810.000.555.460442.368	\$84.99
P-Card Payee: MASTERCARD				3/28/2024	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#6745 Concert Tickets - Journey 3/13/24 TDS		1	587734	03/28/2024	5810.000.555.460442.336	\$654.00
P-Card Payee: MASTERCARD				3/28/2024	METRA MARKETING- PUBLIC RELATIONS	
A#6745 Dropbox 2/26/24-2/26/25		1	587734	03/28/2024	5810.000.555.460442.368	\$119.88
P-Card Payee: MASTERCARD				3/28/2024	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#6745 Dropbox 2/26/24-2/26/25 Cashback		1	587734	03/28/2024	5810.000.555.460442.368	(\$23.98)
P-Card Payee: MASTERCARD				3/28/2024	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
A#6745 PFL Bus Cards 3/11/24 RR		1	587734	03/28/2024	5810.000.556.460442.220	\$82.81
P-Card Payee: MASTERCARD				3/28/2024	METRA ADMISSIONS- OPERATING SUPPLIES	
A#6745 IAFE Online Class 3/13/24 CR		1	587734	03/28/2024	5810.000.551.460442.380	\$69.00
P-Card Payee: MASTERCARD				3/28/2024	METRA ADMIN- TRAINING	
A#6745 Adobe 3/17-4/16/24 SF		1	587734	03/28/2024	5810.000.551.460442.368	\$39.99
P-Card Payee: MASTERCARD				3/28/2024	METRA ADMIN- SOFTWARE/HARDWARE MAINT	
A#6745 Airfare IAFE Summit Bellevue WA 4/11-14/24 CR		1	587734	03/28/2024	5810.000.551.460442.370	\$476.20
P-Card Payee: MASTERCARD				3/28/2024	METRA ADMIN- TRAVEL/MOVING	
A#6745 Airfare IAFE Summit Bellevue WA 4/11-14/24 DT		1	587734	03/28/2024	5810.000.551.460442.370	\$476.20
P-Card Payee: MASTERCARD				3/28/2024	METRA ADMIN- TRAVEL/MOVING	
Check #: 526099						
						PO/InvoiceTotal: \$1,979.09
						Vendor Total: \$1,979.09
MASTERCARD D BAILEY						
Check Group: BAILER						
A#9742 NAME TAPE 2/23/24		1	587749	03/28/2024	2300.000.136.420200.229	\$6.99
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- CLOTHING/UNIFORM STAFF	

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A#9742 INMATE CANDY 2/29/24 P-Card Payee: MASTERCARD		1	587749	03/28/2024 3/28/2024	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$103.96
A#9742 INMATE CANDY 2/29/24 P-Card Payee: MASTERCARD		1	587749	03/28/2024 3/28/2024	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$94.80
A#9742 INMATE CANDY 3/1/24 P-Card Payee: MASTERCARD		1	587749	03/28/2024 3/28/2024	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$317.29
A#9742 RADIO EARPIECE 3/1/24 P-Card Payee: MASTERCARD		1	587749	03/28/2024 3/28/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$134.49
A#9742 HOME DEPOT TASERTATGET STANDS 3/3/24 P-Card Payee: MASTERCARD		1	587749	03/28/2024 3/28/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$249.07
A#9742 ADOBE MARCH 2024 P-Card Payee: MASTERCARD		1	587749	03/28/2024 3/28/2024	2300.000.136.420200.368 DETENTION- SOFTWARE/HARDWARE MAINT	\$19.99
A#9742 NAMETAPE 3/12/24 P-Card Payee: MASTERCARD		1	587749	03/28/2024 3/28/2024	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$13.98
A#9742 INMATE CANDY 3/20/24 P-Card Payee: MASTERCARD		1	587749	03/28/2024 3/28/2024	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$154.35

Check #: 526090

PO/InvoiceTotal: \$1,094.92

Vendor Total: \$1,094.92

MASTERCARD D PARIS

Check Group: PARIS

A#6695; Lodging on return route from FBI Academy Leitchfield, KY 3/22/24 P-Card Payee: MASTERCARD		1	587718	03/28/2024 3/28/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$139.13
A#6695; Lodging on return route from FBI Academy Sioux Falls, SD 3/22/24 P-Card Payee: MASTERCARD		1	587718	03/28/2024 3/28/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$145.84

Check #: 526098

PO/InvoiceTotal: \$284.97

Vendor Total: \$284.97

MASTERCARD J SEWARD

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: SEWARD						
A#6661 Adobe 2/26-3/25/24 CC		1	587720	03/28/2024	5810.000.551.460442.368	\$19.99
P-Card Payee: MASTERCARD				3/28/2024	METRA ADMIN- SOFTWARE/HARDWARE MAINT	
A#6661 Authorize.Net Feb 2024 Fees		1	587720	03/28/2024	5810.000.557.460442.220	\$30.00
P-Card Payee: MASTERCARD				3/28/2024	METRA FAIR- OPERATING SUPPLIES	
A#6661 Dish Network March 2024		1	587720	03/28/2024	5810.000.552.460442.398	\$274.09
P-Card Payee: MASTERCARD				3/28/2024	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
A#6661 Adobe 3/19-4/18/24 CC		1	587720	03/28/2024	5810.000.558.460442.398	\$19.99
P-Card Payee: MASTERCARD				3/28/2024	METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	
A#6661 Applied Indust. Bearing I#7029229908 3/20/24		4	587720	03/28/2024	5810.000.552.460442.369	\$25.28
P-Card Payee: MASTERCARD				3/28/2024	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
Check #: 526100						
						PO/InvoiceTotal: \$369.35
						Vendor Total: \$369.35
MASTERCARD J VALDEZ						
Check Group: VALDEZ						
A#6729 SERVE SAFE INMATE KITCHEN SAFETY 3/22/24		1	587747	03/28/2024	2300.000.136.420200.222	\$277.85
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- INMATE BENEFIT	
A#6729 GRATULATION CARDS 3/22/24		1	587747	03/28/2024	2300.000.136.420200.210	\$29.98
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- OFFICE SUPPLIES	
A#6729 CORDLESS PHONE UNITS 3/22/24		1	587747	03/28/2024	2300.000.136.420200.220	\$42.58
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- OPERATING SUPPLIES	
A#6729 JAILCONTRAIING CHANDLER AZ 6/9-6/13/24 VALDEZ,LEONARD,AIELLO,CLARK,SMART,JOHNSTON, 3/22/24		1	587747	03/28/2024	2300.000.136.420200.380	\$2,388.00
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- TRAINING	
A#6729 THANK YOU CARDS 3/22/24		1	587747	03/28/2024	2300.000.136.420200.210	\$28.98
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- OFFICE SUPPLIES	
Check #: 526102						
						PO/InvoiceTotal: \$2,767.39

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Vendor Total:						\$2,767.39
MASTERCARD K CUNNINGHAM						
Check Group: CUNNINGHAM						
A#6489; fuel prisoner transport 3/22/24		1	587729	03/28/2024	2300.000.136.420200.310	\$34.94
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- PRISONER TRANSPORT	
A#6489; fuel rebate 3/22/24		1	587729	03/28/2024	2300.000.136.420200.310	(\$0.35)
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- PRISONER TRANSPORT	
Check #: 526091						
PO/InvoiceTotal:						\$34.59
Vendor Total:						\$34.59
MASTERCARD K ODONNELL						
Check Group: ODONNELL						
A#6471; Madison Area Drone Service - spare drone propellers 3/22/24		1	587728	03/28/2024	2300.000.132.420150.240	\$15.49
P-Card Payee: MASTERCARD				3/28/2024	PATROL- REPAIR & MAINT SUPPLIES	
A#6471; Master Airscrew - spare drone propellers 3/22/24		1	587728	03/28/2024	2300.000.132.420150.240	\$19.48
P-Card Payee: MASTERCARD				3/28/2024	PATROL- REPAIR & MAINT SUPPLIES	
A#6471; Pilot Institute - drone pilot training S. Gibbs 3/22/24		1	587728	03/28/2024	2300.000.130.420110.380	\$149.00
P-Card Payee: MASTERCARD				3/28/2024	ADMIN- TRAINING	
Check #: 526097						
PO/InvoiceTotal:						\$183.97
Vendor Total:						\$183.97
MASTERCARD M LINDER						
Check Group: LINDER						
A#6760; Amazon - expansion files 3/22/24		1	587721	03/28/2024	2300.000.134.420170.220	\$38.22
P-Card Payee: MASTERCARD				3/28/2024	RECORDS- OPERATING SUPPLIES	
A#6760; Amazon - headphones 3/22/24		1	587721	03/28/2024	2300.000.131.420140.220	\$28.48
P-Card Payee: MASTERCARD				3/28/2024	DETECTIVES- OPERATING SUPPLIES	
A#6760; Amazon - plastic ties, surge protector power strip, USB cords, charging cable, charging station 3/22/24		1	587721	03/28/2024	2300.000.131.420140.220	\$74.10
P-Card Payee: MASTERCARD				3/28/2024	DETECTIVES- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6760; Amazon - flash drives 3/22/24 P-Card Payee: MASTERCARD		1	587721	03/28/2024 3/28/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$65.98
A#6760; Amazon - tourniquets, duty pouches 3/22/24 P-Card Payee: MASTERCARD		1	587721	03/28/2024 3/28/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$199.45
A#6760; Amazon - CD/DVD sleeves, indoor thermometers 3/22/24 P-Card Payee: MASTERCARD		1	587721	03/28/2024 3/28/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$133.90
A#6760; Amazon - return credit flash drives 3/22/24 P-Card Payee: MASTERCARD		1	587721	03/28/2024 3/28/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	(\$96.99)
A#6760; Amazon - shield wallets 3/22/24 P-Card Payee: MASTERCARD		1	587721	03/28/2024 3/28/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$24.88
A#6760; Delta Airlines baggage receipt WSSA conf. Reno, NV 3/3-3/7/24 ML 3/22/24 P-Card Payee: MASTERCARD		1	587721	03/28/2024 3/28/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$30.00
A#6760; Delta Airlines baggage receipt WSSA conf. Reno, NV 3/3-3/7/24 ML 3/22/24 P-Card Payee: MASTERCARD		1	587721	03/28/2024 3/28/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$30.00
A#6760; Amazon - belt attachment 3/22/24 P-Card Payee: MASTERCARD		1	587721	03/28/2024 3/28/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$39.89
A#6760; Amazon - flash drives 3/22/24 P-Card Payee: MASTERCARD		1	587721	03/28/2024 3/28/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$136.95
A#6760; Amazon - External hard drives, USB charger block 3/22/24 P-Card Payee: MASTERCARD		1	587721	03/28/2024 3/28/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$293.90
A#6760; Lodging WSSA conf. Reno, NV 3/3-3/7/24 ML 3/22/24 P-Card Payee: MASTERCARD		1	587721	03/28/2024 3/28/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$460.00
A#6760; Amazon - Logitech keyboard w/mouse 3/22/24 P-Card Payee: MASTERCARD		1	587721	03/28/2024 3/28/2024	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$59.55

Check #: 526095

PO/InvoiceTotal:	\$1,518.31
Vendor Total:	\$1,518.31

MASTERCARD METRAPARK CONCESSIONS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: METRA CONC						
A#6802 Ace Hardware Keys 2/20/24		1	587733	03/28/2024	5810.000.553.460442.220	\$13.77
P-Card Payee: MASTERCARD				3/28/2024	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6802 Sam's Club Food Prod 3/2/24		1	587733	03/28/2024	5810.000.553.460442.223	\$491.62
P-Card Payee: MASTERCARD				3/28/2024	METRA CONCESSIONS- FOOD	
A#6802 Sling Svc Fee 3/2/24		1	587733	03/28/2024	5810.000.553.460442.220	\$19.59
P-Card Payee: MASTERCARD				3/28/2024	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6802 Sling Svc Fee 3/10/24		1	587733	03/28/2024	5810.000.553.460442.220	\$19.16
P-Card Payee: MASTERCARD				3/28/2024	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6802 Sam's Club Food Prod 3/12/24		1	587733	03/28/2024	5810.000.553.460442.223	\$1,826.14
P-Card Payee: MASTERCARD				3/28/2024	METRA CONCESSIONS- FOOD	
A#6802 Amazon Phone Case 3/12/24		1	587733	03/28/2024	5810.000.553.460442.220	\$54.56
P-Card Payee: MASTERCARD				3/28/2024	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6802 Sling Svc Fee 3/14/24		1	587733	03/28/2024	5810.000.553.460442.220	\$18.93
P-Card Payee: MASTERCARD				3/28/2024	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6802 Office Depot Scrn Clnr & Tape 3/13/24		1	587733	03/28/2024	5810.000.553.460442.220	\$80.96
P-Card Payee: MASTERCARD				3/28/2024	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6802 Sling Svc Fee 3/18/24		1	587733	03/28/2024	5810.000.553.460442.220	\$18.71
P-Card Payee: MASTERCARD				3/28/2024	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6802 Sam's Club Catering Prod 3/21/24 - MT Open 3/22-24/24		1	587733	03/28/2024	5810.000.553.460442.228	\$218.32
P-Card Payee: MASTERCARD				3/28/2024	METRA CONCESSIONS- FOOD-CATERING	
A#6802 Walmart Catering Prod 3/21/24 - MT Open 3/22-24/24		1	587733	03/28/2024	5810.000.553.460442.228	\$283.97
P-Card Payee: MASTERCARD				3/28/2024	METRA CONCESSIONS- FOOD-CATERING	
A#6802 Hotel Bar & Restaurant Conf Las Vegas 3/17-21/24 LM		1	587733	03/28/2024	5810.000.551.460442.370	\$642.87
P-Card Payee: MASTERCARD				3/28/2024	METRA ADMIN- TRAVEL/MOVING	

Check #: 526096

PO/InvoiceTotal: \$3,688.60

Vendor Total: \$3,688.60

MASTERCARD R LESTER

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: LESTER						
A#2864 PRICELINE TRIP PROTECTION 3/22/24		1	587750	03/28/2024	2300.000.136.420200.370	\$135.79
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- TRAVEL	
A#2864 DELTA PHOENIX,AZ 6/9-6/13/24 J.VALDEZ 3/22/24		1	587750	03/28/2024	2300.000.136.420200.370	\$377.20
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- TRAVEL	
A#2864 DELTA PHOENIX,AZ 6/9-6/13/24 LEONARD,C 3/22/24		1	587750	03/28/2024	2300.000.136.420200.370	\$377.20
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- TRAVEL	
A#2864 DELTA PHOENIX,AZ 6/9-6/13/24 AIELLO,D 3/22/24		1	587750	03/28/2024	2300.000.136.420200.370	\$377.20
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- TRAVEL	
A#2864 DELTA PHOENIX,AZ 6/9-6/13/24 CLARK, J 3/22/24		1	587750	03/28/2024	2300.000.136.420200.370	\$377.20
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- TRAVEL	
A#2864 DELTA PHOENIX,AZ 6/9-6/13/24 SMART,B 3/22/24		1	587750	03/28/2024	2300.000.136.420200.370	\$377.20
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- TRAVEL	
A#2864 DELTA PHOENIX,AZ 6/9-6/13/24 JOHNSTON, C 3/22/24		1	587750	03/28/2024	2300.000.136.420200.370	\$377.20
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- TRAVEL	
Check #: 526094						
						PO/InvoiceTotal: <u>\$2,398.99</u>
						Vendor Total: <u>\$2,398.99</u>
MASTERCARD S BOFTO						
Check Group: BOFTO						
A#6596; fee for St. Patrick's Day parade 3/22/24		1	587724	03/28/2024	2300.000.130.420110.337	\$85.00
				3/28/2024	ADMIN- PUBLICITY/ADVERTISING	
Check #: 526052						
						PO/InvoiceTotal: <u>\$85.00</u>
						Vendor Total: <u>\$85.00</u>
MASTERCARD S FIELD						
Check Group: FIELD						

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A#4966 Best Buy Microwave 2/22/24		1	587737	03/28/2024	5810.000.556.460442.220	\$189.99
P-Card Payee: MASTERCARD				3/28/2024	METRA ADMISSIONS- OPERATING SUPPLIES	
A#4966 Blinds.Com Blackout Roller Shades 3/6/24		2	587737	03/28/2024	5810.000.556.460442.220	\$550.32
P-Card Payee: MASTERCARD				3/28/2024	METRA ADMISSIONS- OPERATING SUPPLIES	
A#4966 Airfare IAVM Mgmt Sch Wesley Chapel FL 6/8-14/24 TW		1	587737	03/28/2024	5810.000.551.460442.370	\$806.59
P-Card Payee: MASTERCARD				3/28/2024	METRA ADMIN- TRAVEL/MOVING	
A#4966 Airfare IAVM Mgmt Sch Wesley Chapel FL 6/8-14/24 DT		1	587737	03/28/2024	5810.000.551.460442.370	\$806.59
P-Card Payee: MASTERCARD				3/28/2024	METRA ADMIN- TRAVEL/MOVING	
Check #: 526092						
						PO/InvoiceTotal: <u>\$2,353.49</u>
						Vendor Total: \$2,353.49
 MASTERCARD SHERIFF VEHICLES						
Check Group: SO VEHICLES						
A#5172; Admin 3/22/24		1	587735	03/28/2024	2300.000.130.420110.231	\$488.22
P-Card Payee: MASTERCARD				3/28/2024	ADMIN- GAS/OIL/GREASE	
A#5172; Detectives 3/22/24		1	587735	03/28/2024	2300.000.131.420140.231	\$1,933.23
P-Card Payee: MASTERCARD				3/28/2024	DETECTIVES- GAS/OIL/GREASE	
A#5172; Patrol 3/22/24		1	587735	03/28/2024	2300.000.132.420150.231	\$17,255.19
P-Card Payee: MASTERCARD				3/28/2024	PATROL- GAS/OIL/GREASE	
A#5172; Civil 3/22/24		1	587735	03/28/2024	2300.000.133.420160.231	\$1,206.24
P-Card Payee: MASTERCARD				3/28/2024	CIVIL- GAS/OIL/GREASE	
A#5172; Jail 3/22/24		1	587735	03/28/2024	2300.000.136.420200.231	\$965.55
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- GAS/OIL/GREASE	
A#5172; ACO 3/22/24		1	587735	03/28/2024	2300.000.137.440600.231	\$590.05
P-Card Payee: MASTERCARD				3/28/2024	ANIMAL CONTROL- GAS/OIL/GREASE	
A#5172; civil transports 3/22/24		1	587735	03/28/2024	2300.000.136.420200.310	\$111.00
P-Card Payee: MASTERCARD				3/28/2024	DETENTION- PRISONER TRANSPORT	
Check #: 526101						
						PO/InvoiceTotal: <u>\$22,549.48</u>

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Vendor Total:						\$22,549.48
MASTERCARD T GOODRIDGE						
Check Group: GOODRIDGE						
A#6646 Facebk No Limits Adv 2/20/24		1	587730	03/28/2024	5810.000.555.460442.337	\$455.97
P-Card Payee: MASTERCARD				3/28/2024	METRA MARKETING- PUBLICITY/ADVERTSING	
A#6646 Facebk Wiz Khalifa Adv 2/20/24		1	587730	03/28/2024	5810.000.555.460442.337	\$94.03
P-Card Payee: MASTERCARD				3/28/2024	METRA MARKETING- PUBLICITY/ADVERTSING	
A#6646 Adobe March 2024 TG		1	587730	03/28/2024	5810.000.551.460442.368	\$19.99
P-Card Payee: MASTERCARD				3/28/2024	METRA ADMIN- SOFTWARE/HARDWARE MAINT	
A#6646 WalMart Catering 3/5/24 Journey 3/13/24		1	587730	03/28/2024	5810.000.553.460442.228	\$521.72
P-Card Payee: MASTERCARD				3/28/2024	METRA CONCESSIONS- FOOD-CATERING	
A#6646 Facebk Adv Credit 3/6/24		1	587730	03/28/2024	5810.000.555.460442.337	(\$187.36)
P-Card Payee: MASTERCARD				3/28/2024	METRA MARKETING- PUBLICITY/ADVERTSING	
A#6646 FreedomPay Jan 2024 Transaction Fees		1	587730	03/28/2024	5810.000.556.460442.398	\$76.95
P-Card Payee: MASTERCARD				3/28/2024	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
A#6646 FreedomPay Feb 2024 Transaction Fees		1	587730	03/28/2024	5810.000.556.460442.398	\$458.55
P-Card Payee: MASTERCARD				3/28/2024	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
Check #: 526093						
PO/InvoiceTotal:						\$1,439.85
Vendor Total:						\$1,439.85
MATEEL, SUSAN						
Check Group:						
Election Judge Training 02/28/24		1	587654	03/29/24	1000.000.104.410600.393	\$20.00
				3/29/2024	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 526053						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
MILLER, LYNN.						
Check Group:						

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Taxi (Uber) Bar & Restaurant Las Vegas 3/17-21/24 LM		1	587700	03/29/24 3/29/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$262.62
Check #: 526054						
PO/InvoiceTotal:						\$262.62
Vendor Total:						\$262.62
MODERN MACHINERY CO INC	004265					
Check Group:						
I#2981626 PS 030624 CRUSHER PARTS		1	587760	03/28/2024 3/28/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$970.69
Check #: 526055						
PO/InvoiceTotal:						\$970.69
Vendor Total:						\$970.69
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#51571310005; svc. evid. bldg. 3/20/24		1	587716	03/28/2024 3/28/2024	2300.000.131.420140.344 DETECTIVES- GAS	\$327.27
A#70466310003; svc. Bear garage 3/20/24		1	587716	03/28/2024 3/28/2024	2300.000.131.420140.344 DETECTIVES- GAS	\$23.37
A#75857665790; svc. Payne bldg. 3/18/24		1	587716	03/28/2024 3/28/2024	2300.000.135.420180.344 MISC- GAS	\$773.48
Check #: 526056						
PO/InvoiceTotal:						\$1,124.12
Check Group:						
A#94449010001 032024 GAS FOR SHOP		1	587768	3/28/2024 3/28/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$670.56
A#81294310008 032024 GAS FOR STORAGE BLDG		1	587768	3/28/2024 3/28/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$311.67
Check #: 526056						
PO/InvoiceTotal:						\$982.23
Vendor Total:						\$2,106.35

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MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#73587 DOC SHREDDING 3/20/24		1	587743	03/28/2024 3/28/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$64.89
					Check #: 526057	
					PO/InvoiceTotal:	\$64.89
					Vendor Total:	\$64.89
MONTANA STATE FIREFIGHTERS MEMORIAL						
Check Group:						
3.26.24 SPONSORSHIP MEMORIAL RUN		1	587704	03/28/2024 3/28/2024	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$500.00
					Check #: 526058	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
MORALES, GONS						
Check Group:						
23 MH 1007267 OVER PAID (A101-113714)		1	587753	03/28/2024 3/28/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$163.57
					Check #: 526059	
					PO/InvoiceTotal:	\$163.57
					Vendor Total:	\$163.57
MOUNTAIN ALARM						
Check Group:						
I#4452679; Monitor Payne bldg. A000994 4/1/24		1	587731	03/28/2024 3/28/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$52.30
I#4453670; Monitor evid. bldg. A010054 4/1/24		1	587731	03/28/2024 3/28/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$49.55
					Check #: 526060	
					PO/InvoiceTotal:	\$101.85
Check Group:						

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A#010054 I#4453671 040124 DOOR MONITORING		1	587782	3/28/2024 3/28/2024	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00
					Check #: 526060	
					PO/InvoiceTotal:	\$46.00
					Vendor Total:	\$147.85
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-558503 031924 LAMPS		1	587755	03/28/2024 3/28/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$35.52
I#3977-558636 032024 STROBE		1	587755	03/28/2024 3/28/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$129.46
I#3977-558638 032024 GREASE		1	587755	03/28/2024 3/28/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$47.54
					Check #: 526061	
					PO/InvoiceTotal:	\$212.52
					Vendor Total:	\$212.52
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3300662-8; svc. Payne bldg. 3/19/24		1	587715	03/28/2024 3/28/2024	2300.000.135.420180.341 MISC- ELECTRICITY	\$2,099.75
					Check #: 526062	
					PO/InvoiceTotal:	\$2,099.75
Check Group:						
A#3619971-9 031424 STORAGE BLDG ELECTRICITY		1	587766	3/28/2024 3/28/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$7.28
A#0311835-3 031924 BROADVIEW ELECTRICITY		1	587766	3/28/2024 3/28/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$40.85
					Check #: 526062	
					PO/InvoiceTotal:	\$48.13
					Vendor Total:	\$2,147.88

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PARABON NANOLABS INC						
Check Group:						
i#24032508; DNA analysis 78-73271 3/26/24		1	587727	03/28/2024 3/28/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$4,410.00
					Check #: 526063	
					PO/InvoiceTotal:	\$4,410.00
					Vendor Total:	\$4,410.00
POWERPLAN OIB						
Check Group:						
#P2725612 032024 DEF	045339	1	587756	03/28/2024 3/28/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$640.78
					Check #: 526064	
					PO/InvoiceTotal:	\$640.78
					Vendor Total:	\$640.78
PURCELL TIRE CO						
Check Group:						
i#31217443 031924 TIRES		1	587781	03/28/2024 3/28/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3,585.12
					Check #: 526065	
					PO/InvoiceTotal:	\$3,585.12
					Vendor Total:	\$3,585.12
SAFFIRE						
Check Group:						
i#15536 Redsign & Branding MetraPark & MT Fair		1	587687	03/27/2024 3/27/2024	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$5,000.00
					Check #: 526066	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
SCHULTZ, LOUISE						
Check Group:						

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BFLW REPL CK #28261 (PROP. TAX REFUND)		1	587702	03/27/2024 3/27/2024	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$124.87
					Check #: 526067	
						PO/InvoiceTotal: <u>\$124.87</u>
						Vendor Total: <u>\$124.87</u>
SIMPSON, TYLER						
Check Group:						
3/23/24; Stipend jury summons service		1	587736	03/28/2024 3/28/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
					Check #: 526068	
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
SPEAK UP SOLUTIONS LLC						
Check Group:						
#031924YCJC - 2 Spanish Documents created 3/19/24		1	587699	03/27/2024 3/27/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$76.80
					Check #: 526069	
						PO/InvoiceTotal: <u>\$76.80</u>
						Vendor Total: <u>\$76.80</u>
SPECTRUM.						
Check Group:						
A#8313200010090588 Cable 3/19/24-4/18/24 3/19/24		1	587692	03/27/2024 3/27/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$162.33
					Check #: 526070	
						PO/InvoiceTotal: <u>\$162.33</u>
						Vendor Total: <u>\$162.33</u>
ST OF MT DEPT OF ENVIRONMENTAL QUALITY.						
Check Group:						

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I#5L2400655 032024 MTR1-ACERAGE 2023-MTR108204 ANNUAL INVOICE		1	587775	03/28/2024	2110.000.401.430200.220	\$1,800.00
				3/28/2024	ROAD- OPERATING SUPPLIES	
I#5S2400724 011824 PRODUCTION FEE		1	587775	03/28/2024	2110.000.401.430200.220	\$500.00
				3/28/2024	ROAD- OPERATING SUPPLIES	
					Check #: 526071	
					PO/InvoiceTotal:	\$2,300.00
					Vendor Total:	\$2,300.00
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0173680; Ricoh fi-8170 Scanners DB & HB 3/26/24		2	587726	03/28/2024	2190.000.429.510333.210	\$2,050.00
				3/28/2024	INSUR ADMIN- OFFICE SUPPLIES	
					Check #: 526072	
					PO/InvoiceTotal:	\$2,050.00
					Vendor Total:	\$2,050.00
STRAND, NANCY						
Check Group:						
04/15/2024-04/19/2024 - COLJ Clerks Conf GREAT FALLS - Meals		1	587705	03/27/2024	1000.000.121.410340.370	\$147.00
				3/27/2024	JP- TRAVEL	
04/15/2024-04/19/2024 - COLJ Clerks Conf GREAT FALLS - Mileage - 438 Miles		438	587705	03/27/2024	1000.000.121.410340.370	\$293.46
				3/27/2024	JP- TRAVEL	
					Check #: 526073	
					PO/InvoiceTotal:	\$440.46
					Vendor Total:	\$440.46
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270115210-00 030524 SCREWS		1	587778	03/28/2024	2110.000.401.430200.361	\$20.36
				3/28/2024	ROAD- VEHICLE REPAIRS	
I#270116111-00 031224 SCREWS		1	587778	03/28/2024	2110.000.401.430200.361	\$24.99
				3/28/2024	ROAD- VEHICLE REPAIRS	

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I#270116029-00 031224 SCREWS		1	587778	03/28/2024 3/28/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$35.51
I#2700114885-00 031424 HEAT SHRINK, DRILL BITS, MARKING PAINT		1	587778	03/28/2024 3/28/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$332.26
Check #: 526074						
PO/InvoiceTotal:						\$413.12
Vendor Total:						\$413.12
TOKAR, DERRICK						
Check Group:						
23 MH 1001065 OVERPAID (a101-113715)		1	587752	03/28/2024 3/28/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$238.43
Check #: 526075						
PO/InvoiceTotal:						\$238.43
Vendor Total:						\$238.43
TRANSITIONAL MARKETING						
Check Group:						
I#10195 Parking Banners 3/20/24		4	587686	03/27/2024 3/27/2024	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$386.00
Check #: 526076						
PO/InvoiceTotal:						\$386.00
Vendor Total:						\$386.00
TRI-STATE TRUCK & EQUIP						
038469						
Check Group:						
I#7443 031924 STEERING REPAIR		1	587765	03/28/2024 3/28/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,618.65
Check #: 526077						
PO/InvoiceTotal:						\$1,618.65
Vendor Total:						\$1,618.65
ULMER, LUKE						

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Check Group:						
04/15/2024-04/19/2024 - COLJ Clerks Conf GREAT FALLS - Meals		1	587707	03/27/2024	1000.000.121.410340.370	\$147.00
				3/27/2024	JP- TRAVEL	
					Check #: 526078	
					PO/InvoiceTotal:	\$147.00
					Vendor Total:	\$147.00
UNIVERSAL AWARDS	006170					
Check Group:						
I#272137 032124 PLAQUE FOR SHAWN		1	587761	03/28/2024	2110.000.401.430200.210	\$38.00
				3/28/2024	ROAD- OFFICE SUPPLIES	
					Check #: 526079	
					PO/InvoiceTotal:	\$38.00
					Vendor Total:	\$38.00
VICTORY SUPPLY INC						
Check Group:						
I#INV95876 HYGINE KITS 3/27/24		300	587748	03/28/2024	2300.000.136.420200.220	\$510.00
				3/28/2024	DETENTION- OPERATING SUPPLIES	
					Check #: 526080	
					PO/InvoiceTotal:	\$510.00
					Vendor Total:	\$510.00
WEEKS, LINDA						
Check Group:						
VA BURIAL BENEFIT, THOMAS L WEEKS, 3/7/24		1	587701	03/27/2024	1000.000.199.450200.396	\$250.00
				3/27/2024	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 526081	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
WEST PROPERTIES						
Check Group:						

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Extension Office Rent APRIL 2024		1	587685	03/27/2024 3/27/2024	2290.000.410.450400.530 EXTENSION - RENT/LEASE	\$2,400.00
					Check #: 526082	
						PO/InvoiceTotal: <u>\$2,400.00</u>
						Vendor Total: <u>\$2,400.00</u>
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
# 64525 / 2 Epson C4000 Maintenance Box for Epson printer 3/26/24		1	587712	03/28/2024 3/28/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$116.00
					Check #: 526083	
						PO/InvoiceTotal: <u>\$116.00</u>
						Vendor Total: <u>\$116.00</u>
WHALEN, ROBERT						
Check Group:						
Election Judge Training 03/20/24		1	587653	03/26/2024 3/26/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.00
					Check #: 526084	
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
WIBERG, BRYCE						
Check Group:						
D08718 CHECK ERROR OVERPAID (A101-113662)		1	587754	03/28/2024 3/28/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$43.00
					Check #: 526085	
						PO/InvoiceTotal: <u>\$43.00</u>
						Vendor Total: <u>\$43.00</u>
WILSON, JOSEPH						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1237

04/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
04/15/2024-04/19/2024 - COLJ Clerks Conf FALLS - Meals	GREAT	1	587696	03/27/2024 3/27/2024	1000.000.121.410340.370 JP- TRAVEL	\$147.00
Check #: 526086						
PO/InvoiceTotal:						\$147.00
Vendor Total:						\$147.00
WYO-BEN, INC						
Check Group:						
#10535415 032024 BENTENITE 40.77 @ 70.00		1	587784	03/28/2024 3/28/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,853.90
#10535416 032024 BENTENITE 40.72 @ 70.00		1	587784	03/28/2024 3/28/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,850.40
#10535493 032224 BENTENITE 42.32 @ 70.00		1	587784	03/28/2024 3/28/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,962.40
#10535492 032224 BENTENITE 42.57 @ 70.00		1	587784	03/28/2024 3/28/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,979.90
Check #: 526087						
PO/InvoiceTotal:						\$11,646.60
Vendor Total:						\$11,646.60
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
#24-073; boarding contract 3/22/24		1	587732	03/28/2024 3/28/2024	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	\$2,068.00
Check #: 526088						
PO/InvoiceTotal:						\$2,068.00
Vendor Total:						\$2,068.00
YELLOWSTONE VALLEY ELECTRIC						
006770						
Check Group:						
A#17389016 030124 56TH & NEIBAUER		1	587762	03/28/2024 3/28/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$21.22

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1237

04/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389021 030124 48TH & CENTRAL & 56TH & CENTRAL		1	587762	03/28/2024	2110.000.401.430260.341	\$103.76
				3/28/2024	ROAD- ELECTRICITY	
A#17389019 030124 72ND & LAUREL AIRPORT RD		1	587762	03/28/2024	2110.000.401.430260.341	\$22.39
				3/28/2024	ROAD- ELECTRICITY	
A#17389027 030124 LAUREL SHOP		1	587762	03/28/2024	2110.000.401.430200.340	\$23.91
				3/28/2024	ROAD- UTILITIES	

Check #: 526089

PO/InvoiceTotal:	\$171.28
Vendor Total:	\$171.28
Grand Total:	\$200,825.39

End of Report