

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1199

02/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1357841-0 Dividers A#12704 2/2/24		2	586368	2/07/2024 2/7/2024	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$5.52
I#1357509-1 Envelopes A#12704 2/2/24		1	586368	2/07/2024 2/7/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$9.11
I#1357509-0 HP Toner A#12704 1/31/24		1	586368	2/07/2024 2/7/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$118.97
					Check #: 524821	
					PO/InvoiceTotal:	\$133.60
Check Group:						
I#1357086-1 KEYBOARD LT VALDEZ 2/2/24		1	586369	02/7/2024 2/7/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$78.99
I#1357086-0 RED GEL PENS 1/30/2024		1	586369	02/7/2024 2/7/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$3.12
I#1357086-0 RED GEL PENS 1/30/24		2	586369	02/7/2024 2/7/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$35.98
					Check #: 524821	
					PO/InvoiceTotal:	\$118.09
Check Group:						
I#1355524-0 012524 PAPER		1	586370	2/7/2024 2/7/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$50.69
					Check #: 524821	
					PO/InvoiceTotal:	\$50.69
					Vendor Total:	\$302.38
A & I DISTRIBUTORS						
001000						
Check Group:						
I#4031372 020124 INVENTORY		1	586325	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$806.36

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#4029742 012924 INVENTORY		1	586325	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$821.51
					Check #: 524822	
						PO/InvoiceTotal: <u>\$1,627.87</u>
						Vendor Total: <u>\$1,627.87</u>
ACE ELECTRIC	001070					
Check Group:						
#14846 Concert Power Proj. (4) 50A RV Receptacles 1/31/24		1	586326	02/07/2024 2/7/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$7,103.41
					Check #: 524823	
						PO/InvoiceTotal: <u>\$7,103.41</u>
						Vendor Total: <u>\$7,103.41</u>
AIR CONTROLS CO	001147					
Check Group:						
#37833; 1/30/24 TECH LABOR ON WALK IN COOLER; 2/2/24		2	586266	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$200.00
#37833; 1/31/24 TECH LABOR ON WALK IN COOLER; 2/2/24		2	586266	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$200.00
#37833; TEMP SENSOR FOR WALK IN COOLER; 2/2/24		1	586266	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$92.21
#37877; 2/2/24 TECH LABOR ON STEAM KETTLE; 2/2/24		3	586266	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$300.00
					Check #: 524824	
						PO/InvoiceTotal: <u>\$792.21</u>
						Vendor Total: <u>\$792.21</u>
ALTERNATIVES INC	001245					
Check Group:						

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Aisaican, Andrea; Check-ins; November 2023		1	586267	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Frey, Dustin; Check-ins; November 2023		1	586267	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Littlelight, Monty; Check-ins; October 2023 and November 2023		2	586267	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$150.00
Poitra, Delaina; Check-ins; November 2023		1	586267	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
White Bear, Celeste; Check-ins; November 2023		1	586267	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Check #: 524825						
PO/InvoiceTotal:						\$450.00
Check Group:						
Alden, Leon; Remote Breath; November 2023		30	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$195.00
Berumen, Kara; SCRAM; November 2023		17	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$153.00
Birdinground, Terri; GPS; November 2023		3	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00
Brady, Jerral; GPS; November 2023		30	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Brown, Joshua; GPS; November 2023		30	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Bullshows, Lyle; GPS; November 2023		30	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Coleman, Tye; GPS; November 2023		2	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
Davis, Anthony; SCRAM; November 2023		2	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00

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Demers, Trapper; SCRAM; November 2023		30	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Garza, Richard; SCRAM; November 2023		28	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Gubler, Sophia; GPS; November 2023		6	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$54.00
Harold, Keith; GPS; November 2023		4	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Johnson, Hollis; GPS; November 2023		21	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Lamewoman, Eva; GPS; November 2023		30	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Laurence, Rocky; GPS; November 2023		6	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$54.00
Littlelight, Monty; GPS; November 2023		6	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	(\$54.00)
Old Horn, Sara; GPS; November 2023		30	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Plainbull, William; GPS; November 2023		30	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Reichert, Jeffrey; GPS; November 2023		30	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Snow, Jacob; GPS; November 2023		30	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Vigil, Samual; SCRAM; November 2023		30	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Wahlig, Dale; GPS; November 2023		24	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Waudby, Michael; GPS; November 2023		4	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00

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Woods, Connor; GPS; November 2023		28	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Young, Regina; SCRAM; November 2023		3	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00
Young, Regina; SCRAM; November 2023		4	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Pretty Weasel, Nathan; GPS; November 2023		14	586268	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Check #: 524825						
PO/InvoiceTotal:						\$4,335.00
Vendor Total:						\$4,785.00
 AMAZON WEB SERVICE INC						
Check Group:						
INVOICE #1575259181, AMAZON WEB CHARGES FOR JANUARY 2024		1	586259	02/07/2024 2/7/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$54.65
Check #: 524826						
PO/InvoiceTotal:						\$54.65
Vendor Total:						\$54.65
 BARGREEN ELLINGSON INC						
Check Group:						
#011314912 HAND SANITIZER 2/2/24	046659	1	586351	02/07/2024 2/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$115.00
#011314912 SHAMPOO 2/2/24		7	586351	02/07/2024 2/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$519.05
#011314912 33 GAL CAN LIINER 2/2/24		1	586351	02/07/2024 2/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
#011314912 45 GAL CAN LINER 2/2/24		2	586351	02/07/2024 2/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.70
#011314912 NAT STAR BAGS 2/2/24		1	586351	02/07/2024 2/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48

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I#011314912 WHT COCKTAIL NAP 2/2/24		14	586351	02/07/2024 2/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$340.90
I#011314912 TOILET PAPER 2/2/24		22	586351	02/07/2024 2/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,199.00
I#011314912 FEM NAPKINS 2/2/24		1	586351	02/07/2024 2/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$64.85
I#011314912 ROLL TOWELL 2/2/24		2	586351	02/07/2024 2/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#011314912 EASY ERASE PADS 2/2/24		3	586351	02/07/2024 2/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$22.44
I#011314912 WET MOP HEAD 2/2/24		6	586351	02/07/2024 2/7/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$57.96
I#011314912 URINAL SCREEN 2/2/24		2	586351	02/07/2024 2/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$49.18
Check #: 524827						
PO/InvoiceTotal:						\$2,673.34
Check Group:						
I#011313074; BATH TISSUE; 2/1/24		4	586352	2/07/2024 2/7/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$157.64
I#011313074; BATH TISSUE; 2/1/24		3	586352	2/07/2024 2/7/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$181.20
I#011313074; CAN LINER HD 16GAL; 2/1/24		3	586352	2/07/2024 2/7/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$107.07
I#011313074; CAN LINER HD 33GAL; 2/1/24		4	586352	2/07/2024 2/7/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$152.28
I#011313074; CAN LINER LD 56GAL; 2/1/24		4	586352	2/07/2024 2/7/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$165.32
I#011313074; TOILET SEAT COVER; 2/1/24		24	586352	2/07/2024 2/7/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$65.28
I#011313074; CENTERPULL TOWEL; 2/1/24		20	586352	2/07/2024 2/7/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$855.60

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#011313074; CAN LINER HD 10GAL; 2/1/24		1	586352	2/07/2024 2/7/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$25.41
Check #: 524827						
PO/InvoiceTotal:						\$1,709.80
Vendor Total:						\$4,383.14
BATTERIES PLUS STORE #253	042967					
Check Group:						
#P69378098 12V Lead Battery 1/10/24		1	586341	02/07/2024 2/7/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$28.00
Check #: 524828						
PO/InvoiceTotal:						\$28.00
Check Group:						
#P69952043 013024 BATTERIES		1	586342	2/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$271.50
Check #: 524828						
PO/InvoiceTotal:						\$271.50
Vendor Total:						\$299.50
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0623346 013024 LAUNDRY SERVICES		1	586327	02/07/2024 2/7/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$101.35
#0624349 020624 LAUNDRY SERVICES		1	586327	02/07/2024 2/7/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$85.75
Check #: 524829						
PO/InvoiceTotal:						\$187.10
Vendor Total:						\$187.10
BILLINGS CLINIC OCCUPATIONAL HEALTH						
Check Group:						
#78EM107 MAINT PHYSICAL TESTS TW 12/19/23		1	586363	02/07/2024 2/7/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$150.00

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Check #: 524830						
PO/InvoiceTotal:						\$150.00
Check Group:						
I#78EM107; EDWARD SWEENEY PHYSICAL EXAM; 1/17/24		1	586364	2/07/2024	2300.000.146.411200.360	\$150.00
2/7/2024 FACILITIES JAIL- REPAIR & MAINT						
Check #: 524830						
PO/InvoiceTotal:						\$150.00
Check Group:						
I#78EM107 011724 DOT DRUG & ALCOHOL SCREENING & DOT PHYSICAL		1	586365	02/7/2024	2110.000.401.430200.351	\$480.00
2/7/2024 ROAD- MEDICAL & PYSCH SERVICES						
Check #: 524830						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$780.00
BILLINGS CLINIC.....						
Check Group:						
I#556316739-I MEDICAL SERVICE (BT) 12/6/2023		1	586152	2/2/24	2300.000.136.420200.356	\$123.20
2/2/2024 DETENTION- DOCTORS/HOSPITALS						
Check #: 524831						
PO/InvoiceTotal:						\$123.20
Vendor Total:						\$123.20
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#110904 JAN 2024 PORTA POTTY RENTAL 1/31/24		1	586379	2/07/2024	5810.000.554.460443.398	\$138.96
2/7/2024 N PARKING LOT- SECURITY						
I#111179 Toilet Rental - SQ. Dance - Cedar Hall Broken Water Line A#C2651 1/31/24		1	586379	2/07/2024	5810.000.554.460442.398	\$402.65
2/7/2024 METRA EVENTS- VARIABLE CONTRACT SERVICES						
Check #: 524832						
PO/InvoiceTotal:						\$541.61

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Check Group:						
#110929 013124 PORTABLE RENTAL		1	586380	02/7/2024 2/7/2024	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$131.96
#24729 020124 HING CLIPS 81026		1	586380	02/7/2024 2/7/2024	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$200.01
Check #: 524832						
PO/InvoiceTotal:						\$331.97
Vendor Total:						\$873.58
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
#01639173 013024 DUMP		1	586339	02/07/2024 2/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$52.50
#01639716 020124 DUMP SHOP		1	586339	02/07/2024 2/7/2024	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$421.20
#01639652 020124 DUMP SHOP		1	586339	02/07/2024 2/7/2024	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$661.85
#01639570 020124 DUMP SHOP		1	586339	02/07/2024 2/7/2024	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$567.85
Check #: 524833						
PO/InvoiceTotal:						\$1,703.40
Vendor Total:						\$1,703.40
BOBCAT OF BIG SKY INC						
Check Group:						
#10404 2006 Bob S220 Repair A#00558 1/30/24		1	586357	02/07/2024 2/7/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$4,415.63
Check #: 524834						
PO/InvoiceTotal:						\$4,415.63
Vendor Total:						\$4,415.63
BOHLMAN'S CLEANING SERVICE						
Check Group:						

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#YRBD109 013024 SHOP CLEANING JANUARY		1	586389	02/07/2024 2/7/2024	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$1,200.00
Check #: 524835						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
BORGRUD KRENIK, MARY A						
Check Group:						
BFLW REPL CK #926702 (JURY DUTY)		1	586391	02/07/2024 2/7/2024	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$17.85
Check #: 524836						
PO/InvoiceTotal:						\$17.85
Vendor Total:						\$17.85
BRUCO INC 002050						
Check Group:						
#422012 REPAIR KAIVAC MDLKV17501 SWITCH 1/31/24		1	586328	02/07/2024 2/7/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$47.44
#422012 REPAIR KAIVAC MDLKV17501 MOTOR 1/31/24		1	586328	02/07/2024 2/7/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$387.42
#422012 REPAIR KAIVAC MDLKV17501 SHOP SUPPLIES 1/31/24		1	586328	02/07/2024 2/7/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$5.00
#422012 REPAIR KAIVAC MDLKV17501 LAOBOR 1/31/24		2	586328	02/07/2024 2/7/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$190.00
#422013 REPAIR KAIVAC MDL 2150 VALVE ASSEMB 1/31/24		1	586328	02/07/2024 2/7/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$346.74
#422013 REPAIR KAIVAC MDL 2150 SWITCH BOX 1/31/24		1	586328	02/07/2024 2/7/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$36.00
#422013 REPAIR KAIVAC MDL 2150 PUMP KIT 1/31/24		1	586328	02/07/2024 2/7/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$162.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#422013 REPAIR KAIVAC MDL 2150 SHOP SUPPLIES 1/31/24		1	586328	02/07/2024 2/7/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$6.00
I#422013 REPAIR KAIVAC MDL 2150 SHOP LABOR 1/31/24		3	586328	02/07/2024 2/7/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$285.00
Check #: 524837						
PO/InvoiceTotal:						\$1,465.80
Vendor Total:						\$1,465.80
CAPITAL ONE						
Check Group:						
A#643635 Walmart Vacuum 1/11/24		2	586374	02/07/2024 2/7/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$238.00
Check #: 524838						
PO/InvoiceTotal:						\$238.00
Vendor Total:						\$238.00
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-745781 012924 GROMMET		1	586324	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$13.52
I#1935-745398 012424 SENSOR		1	586324	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2.79
I#1935-745774 012924 GROMMET		1	586324	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.24
I#1935-745871 013024 FILTERS		1	586324	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$169.29
I#1935-745936 013024 LUGNUT		1	586324	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$12.38
2% DISCOUNT		1	586324	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$4.26)
Check #: 524839						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$208.96
						Vendor Total: \$208.96
CENTURYLINK.						
Check Group:						
A#87497589 I#668936779 DATA SVC 1/24/24		1	586366	02/07/2024 2/7/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$881.85
						PO/InvoiceTotal: \$881.85
						Vendor Total: \$881.85
CENTURYLINK....						
Check Group:						
A#4062453003-733B DID Svc 1/22/24		1	586376	02/07/2024 2/7/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$67.30
						PO/InvoiceTotal: \$67.30
						Vendor Total: \$67.30
CHARM-TEX						
Check Group:						
I#0351952-IN TOE NAIL CLIPPERS 1/30/24		2	586356	02/07/2024 2/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$15.28
I#0351952-IN TAMPONS 1/30/24		40	586356	02/07/2024 2/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$4,107.20
						PO/InvoiceTotal: \$4,122.48
						Vendor Total: \$4,122.48
CLOVERLEAF MEADOWS HOA						
Check Group:						
1.8.24 CLOVERLEAF MEADOW PARK/PLAYGROUND DEVELPMENT 1/8/24	038506	1	586277	02/07/2024 2/7/2024	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$3,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 524843	
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
COSBY, KATIE	039388					
Check Group:						
per diem APA DV Conference, PHOENIX, AZ, 1.16-1.19.24 KC		1	586338	02/08/2024	2301.000.122.411100.370	\$134.00
				2/8/2024	ATTORNEY- TRAVEL	
					Check #: 524844	
						PO/InvoiceTotal: \$134.00
						Vendor Total: \$134.00
CRESCENT ELECTRIC SUPPLY	002456					
Check Group:						
#S512092386.001 Plug 15A 125V A#192235 1/26/24		2	586321	02/07/2024	5810.000.552.460442.230	\$44.87
				2/7/2024	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
					Check #: 524845	
						PO/InvoiceTotal: \$44.87
						Vendor Total: \$44.87
CUSHING TERRELL						
Check Group:						
#182706 Arena NW Conc. Prof. Svcs Jan 2024 PRJ #YC23-METCONC2 1/31/24		1	586381	02/07/2024	5811.000.552.460442.920	\$1,562.50
				2/7/2024	FACILITIES- CAPITAL OUTLAY/ BUILDING	
					Check #: 524846	
						PO/InvoiceTotal: \$1,562.50
						Vendor Total: \$1,562.50
DEX IMAGING LLC						
Check Group:						
#AR10723906 Kyocera copies 1/31/24		1	586262	02/07/2024	2290.000.410.450400.363	\$307.32
				2/7/2024	EXTENSION- MACHINE MAINT	
					Check #: 524847	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$307.32
Check Group:						
I#AR10722576 Kyocera 5053ci Cpy Chgs 12/25/23-1/24/24		1	586390	02/7/2024 2/7/2024	5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES	\$83.63
I#AR10725619 Kyocera 5052ci Cpy Chgs 12/25/23-1/24/24		1	586390	02/7/2024 2/7/2024	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$45.84
						Check #: 524847
						PO/InvoiceTotal: <u> </u>
						\$129.47
						Vendor Total: <u> </u>
						\$436.79
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						
I#11910; Parking Enforcement MB09 2/1/24		1	586269	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
						Check #: 524848
						PO/InvoiceTotal: <u> </u>
						\$125.00
						Vendor Total: <u> </u>
						\$125.00
DON'S CAR WASH	002650					
Check Group:						
I#01261427111; FACILITIES CAR WASH; 1/26/24		1	586270	02/07/2024 2/7/2024	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$10.00
						Check #: 524849
						PO/InvoiceTotal: <u> </u>
						\$10.00
						Vendor Total: <u> </u>
						\$10.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#4618054 Pest Service 2/5/24		1	586372	02/07/2024 2/7/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,895.75
						Check #: 524850

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,895.75
						Vendor Total: \$1,895.75
FISHER SAND & GRAVEL	042397					
Check Group:						
#15548 012624 1 1/2" GRAVEL 34.18 @ 7.50		1	586348	02/7/2024 2/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$256.35
						Check #: 524851
						PO/InvoiceTotal: \$256.35
						Vendor Total: \$256.35
FOUCH, MICHAEL						
Check Group:						
MV RENEWAL ERROR REFUND (A101-112724)		1	586263	02/07/2024 2/7/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$53.06
						Check #: 524852
						PO/InvoiceTotal: \$53.06
						Vendor Total: \$53.06
FRICK, MADYSON						
Check Group:						
A04825 Redemption (851)		1	586261	02/07/2024 2/7/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,246.16
						Check #: 524853
						PO/InvoiceTotal: \$3,246.16
						Vendor Total: \$3,246.16
GALLES FILTER & EXHAUST						
Check Group:						
#U-12021 020524 HOSE, CLAMP		1	586378	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$51.54
#P1-29042-01 012924 FILTERS		1	586378	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$167.86
						Check #: 524854

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$219.40</u>
						Vendor Total: <u>\$219.40</u>
GENERAL DISTRIBUTING CO	045250					
Check Group:						
#1337266 Welding Supplies A#47135 1/31/24		1	586345	02/07/2024 2/7/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$552.54
						Check #: 524855
						PO/InvoiceTotal: <u>\$552.54</u>
						Vendor Total: <u>\$552.54</u>
GRAYBAR ELECTRIC	003190					
Check Group:						
#9335752896, PATCH CABLES, RJ45 JACKS 1/29/24		1	586264	02/07/2024 2/7/2024	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$164.33
#9335752898, MODULAR PLUGS 1/29/24		1	586264	02/07/2024 2/7/2024	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$6.50
						Check #: 524856
						PO/InvoiceTotal: <u>\$170.83</u>
						Vendor Total: <u>\$170.83</u>
I-STATE TRUCK CENTER INC						
Check Group:						
#R251084577-01 012624 SERVICE		1	586355	02/08/2024 2/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,626.23
#C251370155-01 012924 RETURN		1	586355	02/08/2024 2/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$460.00)
#C251370107-01 012924 WIPER		1	586355	02/08/2024 2/8/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$64.11
#C251369842-01 012924 HOSE		1	586355	02/08/2024 2/8/2024	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$77.17
						Check #: 524857
						PO/InvoiceTotal: <u>\$1,307.51</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,307.51
IAVM	003521					
Check Group:						
I#85006 IAVM Membership 4/1/24-3/31/25		1	586350	02/07/2024 2/7/2024	5810.000.551.460442.330 METRA ADMIN- MEMBERSHIP & DUES	\$3,150.00
Check #: 524858						
PO/InvoiceTotal:						\$3,150.00
Vendor Total:						\$3,150.00
INLAND TRUCK PARTS CO	003600					
Check Group:						
I#IN-1536892 012524 PTO		1	586329	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3,671.60
Check #: 524859						
PO/InvoiceTotal:						\$3,671.60
Vendor Total:						\$3,671.60
INTERSTATE POWER SYSTEMS INC	045081					
Check Group:						
I#C007065466-01 013124 FILTER		1	586344	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$90.62
Check #: 524860						
PO/InvoiceTotal:						\$90.62
Vendor Total:						\$90.62
JTLS MECHANICAL						
Check Group:						
I#2937; MONTHLY SERVICE CONTRACT FEE; 1/31/24		1	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,500.00
I#2937; 1/2/24 PROVIDE DOOR SECURITY CARD FOR BMO; 1/31/24		1	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$10.00

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I#2937; 1/3/24 DRAIN LINE MAINTENANCE; 1/31/24		1	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$55.00
I#2937; 1/16/24 PROVIDE 2 DOOR SECURITY CARDS FOR BMO; 1/31/24		1	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$20.00
I#2937; 1/31/24 PROVIDE DOOR SECURITY CARD FOR COB; 1/31/24		1	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$10.00
I#2981; RELAY PARTS TO REPLACE PNEUMATIC RELAY; 1/26/24		1	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$70.00
I#2981; LABOR TO REPLACE PNEUMATIC RELAY; 1/26/24		1	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$95.00
I#2979; FLUSH HANDLE PART TO REPLACE LEAKING HANDLE; 1/26/24		1	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$36.81
I#2979; LABOR TO REPLACE LEAKING FLUSH HANDLE; 1/26/24		0.5	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$47.50
I#2994; LABOR TO ISOLATE COIL & REFILL SYSTEM IN AHU #3; 1/17/24		3	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$285.00
I#2952; BOILER CHEMICAL TREATMENT; 1/17/24		1	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$658.69
I#2952; LABOR FOR BOILER CHEMICAL TREATMENT; 1/17/24		0.5	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$47.50
I#2954; LABOR TO REPAIR COUPLING ON PNEUMATIC VALVE; 1/16/24		1	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$95.00
I#2958; FACTORY SERVICE & OIL CHANGE OF BUILDING AIR COMPRESSOR FOR WARRANTY MAINTENANCE; 1/15/24		1	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$421.84

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I#2959; OIL & FILTERS FOR ANNUAL SERVICE OF AIR COMPRESSOR; 1/9/24		1	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$48.00
I#2959; LABOR FOR ANNUAL SERVICE & OIL CHANGE OF AIR COMPRESSOR; 1/9/24		1	586385	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$95.00
Check #: 524861						
PO/InvoiceTotal:						\$3,495.34
Vendor Total:						\$3,495.34
KNIFE RIVER						
Check Group:						
I#897820 012924 3" GRAVEL 1083.24 @ 6.05 31011		1	586361	02/07/2024 2/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$6,553.58
I#897821 013024 3" GRAVEL 1286.26 @ 6.05 31011		1	586361	02/07/2024 2/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$7,781.88
I#897822 013124 3" GRAVEL 639.96 @ 6.05 31011		1	586361	02/07/2024 2/7/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,871.78
Check #: 524862						
PO/InvoiceTotal:						\$18,207.24
Vendor Total:						\$18,207.24
LOWE'S COMMERCIAL SERVICE 048125						
Check Group:						
I#992086; BH HWH SELF DRL 14X1 25-C; 1/12/24		1	586265	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$7.58
I#992086; SS SLF DRLL/TPNG #14X2 CT; 1/12/24		2	586265	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$7.56
I#992086; ZIRCON MULTISCANNER L350; 1/12/24		1	586265	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$37.98
I#992086; 10.1-OZ ALEX PLUS 12-CT W; 1/12/24		1	586265	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$37.98

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#992086; 1-4-8 PRM SPRUCE PNE FIR; 1/12/24		1	586265	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$3.34
#992086; PP 25-CT 1/4-IN GALV FLAT; 1/12/24		1	586265	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$3.78
#992086; 1/4-IN X 1-IN Z HX LAG SC; 1/12/24		10	586265	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2.20
#970935; BRNRD 7/8-IN STN NKL MIA; 1/17/24		5	586265	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$9.40
Check #: 524863						
PO/InvoiceTotal:						\$109.82
Vendor Total:						\$109.82
MAGIP	048548					
Check Group:						
#04983 Membership RENEWAL 2/6/24		1	586353	02/08/2024 2/8/2024	6040.000.400.500300.330 GIS- MEMBERSHIP & DUES	\$250.00
Check #: 524864						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MASTERCARD KC WILLIAMS						
Check Group: KC WILLIAMS						
A#6604 Starlink Service I#INV-USA-18525011-80063-69		1	586360	02/07/2024 2/7/2024	1000.000.124.420600.368 DES- SOFTWARE/HARDWARE MAINT	\$150.00
P-Card Payee: MASTERCARD						
A#6604 Gas		1	586360	02/07/2024 2/7/2024	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$80.45
P-Card Payee: MASTERCARD						
A#6604 Countertop Microwave for DES/PW Breakroom		1	586360	02/07/2024 2/7/2024	1000.000.124.420600.220 DES- OPERATING SUPPLIES	\$89.99
P-Card Payee: MASTERCARD						
A#6604 TV Wall Mount Bracket		1	586360	02/07/2024 2/7/2024	1000.000.124.420600.490 DES- EMER OPERATING MATERIAL	\$149.99
P-Card Payee: MASTERCARD						
A#6604 MT Co Fire Warden Ass. Sub		1	586360	02/07/2024 2/7/2024	1000.000.124.420600.333 DES- SUBSCRIPTIONS	\$50.00
P-Card Payee: MASTERCARD						

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A#6604 Gas		1	586360	02/07/2024	1000.000.124.420600.231	\$54.58
P-Card Payee: MASTERCARD				2/7/2024	DES- GAS/OIL/GREASE	
A#6604 EMAC 2748-RR-12898 - Plane Ticket to Hawaii		1	586360	02/07/2024	1000.000.124.420600.370	\$750.70
P-Card Payee: MASTERCARD				2/7/2024	DES- TRAVEL	
A#6604 EMAC 2748-RR-12898 - Checked Bag Fee		1	586360	02/07/2024	1000.000.124.420600.370	\$81.28
P-Card Payee: MASTERCARD				2/7/2024	DES- TRAVEL	
A#6604 TV Wall Mount Bracket		1	586360	02/07/2024	2300.000.132.420150.220	\$149.99
P-Card Payee: MASTERCARD				2/7/2024	PATROL- OPERATING SUPPLIES	
Check #: 524898						
						PO/InvoiceTotal: <u>\$1,556.98</u>
						Vendor Total: <u>\$1,556.98</u>
METRAPARK PETTY CASH	011084					
Check Group:						
I#787454 Mileage 12/1-22/23 TW		1	586235	02/07/2024	5810.000.551.460442.370	\$48.47
				2/7/2024	METRA ADMIN- TRAVEL/MOVING	
I#787455 Walmart Catering Prod 1/10/24 B. Adams 1/20/24		1	586235	02/07/2024	5810.000.553.460442.228	\$49.92
				2/7/2024	METRA CONCESSIONS- FOOD-CATERING	
I#787456 Mileage 12/16-1/9/24 DC		1	586235	02/07/2024	5810.000.551.460442.370	\$49.58
				2/7/2024	METRA ADMIN- TRAVEL/MOVING	
I#787457 Walmart Catering Prod 1/18/24 B. Adam 1/20/24		1	586235	02/07/2024	5810.000.553.460442.228	\$28.94
				2/7/2024	METRA CONCESSIONS- FOOD-CATERING	
I#787458 Albertsons Catering Prod 1/19/24 B. Adams 1/20/24		1	586235	02/07/2024	5810.000.553.460442.228	\$40.82
				2/7/2024	METRA CONCESSIONS- FOOD-CATERING	
I#787459 Shamrock Novelty Supplies 1/20/24		1	586235	02/07/2024	5810.000.556.460442.220	\$27.99
				2/7/2024	METRA ADMISSIONS- OPERATING SUPPLIES	
I#787460 Mileage 1/2-31/24 TW		1	586235	02/07/2024	5810.000.551.460442.370	\$47.57
				2/7/2024	METRA ADMIN- TRAVEL/MOVING	
Check #: 524865						
						PO/InvoiceTotal: <u>\$293.29</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$293.29
MINUTEMAN PRESS						
Check Group:						
I#1862 012524 BUSINESS CARDS		1	586386	02/07/2024 2/7/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$53.00
Check #: 524866						
PO/InvoiceTotal:						\$53.00
Vendor Total:						\$53.00
MONTANA DAKOTA UTILITIES...						
Check Group:						
A#81294310008 012324 GAS FOR SHOP	040762		1	586347	02/07/2024 2/7/2024	2110.000.401.430200.340 ROAD- UTILITIES
Check #: 524867						
PO/InvoiceTotal:						\$716.61
Vendor Total:						\$716.61
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#73142 SHREDDING 2/7/24		550	586371	02/07/2024 2/7/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$115.50
I#73142 SHREDDING 2/7/24V		304	586371	02/07/2024 2/7/2024	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$63.84
I#73142 SHREDDING 2/7/24		573	586371	02/07/2024 2/7/2024	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$120.33
Check #: 524868						
PO/InvoiceTotal:						\$299.67
Vendor Total:						\$299.67
MOUNTAIN ALARM						
Check Group:						
I#4278828 ALARM MONITORING 2/1/24 A#010054		1	586382	02/07/2024 2/7/2024	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$99.05

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I#4278828 ARENA ALARM MONITORING 2/1/24 A#010054		1	586382	02/07/2024 2/7/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
I#4278827 ELEVATOR ALARM MONITORING 2/1/24 A#010054		1	586382	02/07/2024 2/7/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$39.10
I#4263304 Security Door Svc Call 1/16/24		1	586382	02/07/2024 2/7/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$634.46
Check #: 524869						
PO/InvoiceTotal:						\$794.61
Check Group:						
I#4278830 020124 DOOR MONITORING		1	586383	2/07/2024 2/7/2024	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00
Check #: 524869						
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$840.61
MYERS, DANIELLE						
Check Group:						
per diem APA DV Conference, PHOENIX, AZ, 1.16-1.19.24 DM		1	586375	02/08/2024 2/8/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$134.00
Check #: 524870						
PO/InvoiceTotal:						\$134.00
Vendor Total:						\$134.00
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-547848 020124 GLASS URETHANE		1	586322	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.72
I#3977-545736 012424 AIR FILTERS, BLADES		1	586322	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$122.12
I#3977-546795 012924 LED		1	586322	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$101.94

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I#3977-547363 013024 SENSOR		1	586322	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$79.06
I#3977-547098 013024 SENSOR		1	586322	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$161.28
I#3977-547292 013024 INVENTORY		1	586322	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$395.65
I#3977-547296 013024 RETURN		1	586322	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$37.08)
Check #: 524871						
						PO/InvoiceTotal: <u>\$844.69</u>
						Vendor Total: <u>\$844.69</u>
NORTHWEST PIPE	004720					
Check Group:						
I#771730; 3/4" FILTER HOUSING W/WRENCH & MTG BRACKET; 1/29/24		2	586271	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$77.90
I#771730; B1H18 3/4" FIP X 18" WATER HEATER CONNECTOR; 1/29/24		2	586271	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$34.62
I#771730; PWMB10M20 2-1/2" 20MIC POLYPROPYLENE FILTER; 1/29/24		6	586271	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$47.58
I#771730; 15-615 1/4pt REAL TUFF TEFLON PASTE; 1/29/24		1	586271	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$11.70
Check #: 524872						
						PO/InvoiceTotal: <u>\$171.80</u>
Check Group:						
I#758105 Moen Cartridge A#55484 2/1/24		6	586330	2/07/2024 2/7/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$442.02
I#774464 Screw Driver Stop Rp Kit (Sloan) A#55484 2/1/24		6	586330	2/07/2024 2/7/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$95.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524872						
						PO/InvoiceTotal: <u>\$537.12</u>
						Vendor Total: <u>\$708.92</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#1135399-2 407 S 27th St 12/27/23-1/26/24 1/1/24		1	586278	02/07/2024 2/7/2024	2399.000.235.420250.341 YSC- ELECTRICITY	\$86.35
Check #: 524873						
						PO/InvoiceTotal: <u>\$86.35</u>
Check Group:						
A0997065-8 012924 64TH & HESPER		1	586343	2/07/2024 2/7/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$10.03
A#1454585-9 012924 72ND & HESPER		1	586343	2/07/2024 2/7/2024	2110.000.401.430260.341 ROAD- ELECTRICITY	\$13.23
A#0311835-3 011824 BROADVIEW ELECTRICITY		1	586343	2/07/2024 2/7/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$17.85
Check #: 524873						
						PO/InvoiceTotal: <u>\$41.11</u>
						Vendor Total: <u>\$127.46</u>
OSTLUND FIRE PROTECTION INC						
Check Group:						
I#5595 Qtrly Auto Fire Sprinkler Sys Inspection 1/2/24		1	586358	02/07/2024 2/7/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$396.00
Check #: 524874						
						PO/InvoiceTotal: <u>\$396.00</u>
						Vendor Total: <u>\$396.00</u>
PACIFIC STEEL	004900					
Check Group:						
I#8615348 020124 REBAR SHOP		1	586331	02/07/2024 2/7/2024	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$384.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524875						
						PO/InvoiceTotal: <u>\$384.41</u>
						Vendor Total: <u>\$384.41</u>
PEPSI COLA BOTTLING	004960					
Check Group:						
#711625 Drink Prod A#17600 2/1/24		1	586332	02/07/2024 2/7/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$3,819.96
Check #: 524876						
						PO/InvoiceTotal: <u>\$3,819.96</u>
						Vendor Total: <u>\$3,819.96</u>
POMP'S TIRE SERVICE, INC						
Check Group:						
#1780018076 013124 TIRES		1	586387	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,138.56
Check #: 524877						
						PO/InvoiceTotal: <u>\$2,138.56</u>
						Vendor Total: <u>\$2,138.56</u>
RATCO LLC						
Check Group:						
#130263 020124 RESISTORS		1	586362	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$84.00
Check #: 524878						
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>
REPUBLIC SERVICES #892						
Check Group:						
A#30892-3481595 I#1131806 Dec 23 Garbage Svc 12/31/23		1	586373	02/07/2024 2/7/2024	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$944.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#30892-3481595 I#1138163 Jan 24 Garbage Svc 1/31/23		1	586373	02/07/2024 2/7/2024	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$76.08
					Check #: 524879	
						PO/InvoiceTotal: <u>\$1,020.75</u>
						Vendor Total: <u>\$1,020.75</u>
S & P BRAKE SUPPLY	005470					
Check Group:						
I#396792 020124 MUD FLAPS		1	586333	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$187.20
					Check #: 524880	
						PO/InvoiceTotal: <u>\$187.20</u>
						Vendor Total: <u>\$187.20</u>
SCHUTZ FOSS ARCHITECTS	042744					
Check Group:						
I#1 YSC BUILDING 2/7/24		1	586340	02/07/2024 2/7/2024	4050.000.599.420250.920 YSC- CAPITAL OUTLAY/ BUILDING	\$5,999.44
					Check #: 524881	
						PO/InvoiceTotal: <u>\$5,999.44</u>
						Vendor Total: <u>\$5,999.44</u>
SELBY'S ESSCO	005580					
Check Group:						
I#B645917-000 Large Maps A#2214270 1/30/24		1	586334	02/07/2024 2/7/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$236.34
					Check #: 524882	
						PO/InvoiceTotal: <u>\$236.34</u>
						Vendor Total: <u>\$236.34</u>
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
# B17708805, AZURE STORAGE Sept. 2023		1	586320	02/07/2024 2/7/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$17,901.98
					Check #: 524883	
						PO/InvoiceTotal: <u>\$17,901.98</u>
						Vendor Total: <u>\$17,901.98</u>
STARPLEX CORPORATION	042999					
Check Group:						
#514190 Laurel vs Central Clean 2/2/24		1	586349	02/07/2024 2/7/2024	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,866.75
#514191 Billings Market Clean 1/30-2/1/24		1	586349	02/07/2024 2/7/2024	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$963.75
					Check #: 524884	
						PO/InvoiceTotal: <u>\$2,830.50</u>
						Vendor Total: <u>\$2,830.50</u>
STATE BAR OF MONTANA	020117					
Check Group:						
#56699 Yearly Bar Dues E. Roark 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
#56754 Yearly Bar Dues I. Rosenquist 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
#56800 Yearly Bar Dues J. Ryan 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
#57434 Yearly Bar Dues A. Thompson-Irish 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
#57545 Yearly Bar Dues S. Twito 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
#53476 Yearly Bar Dues S. Currie 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
#58039 Yearly Bar Dues E. Zink 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00

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I#57882 Yearly Bar Dues M. Williams 1/16/24		1	586276	02/08/2024 2/8/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$515.00
I#56720 Yearly Bar Dues L. Robinson 1/16/24		1	586276	02/08/2024 2/8/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$515.00
I#53811 Yearly Bar Dues M. English 1/16/24		1	586276	02/08/2024 2/8/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$515.00
I#54644 Yearly Bar Dues A. Hoell 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#57885 Yearly Bar Dues S. Williams 1/16/24		1	586276	02/08/2024 2/8/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$515.00
I#54277 Yearly Bar Dues L. Griffin 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#57430 Yearly Bar Dues B. Thompson 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#57758 Yearly Bar Dues H. Webster 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#57730 Yearly Bar Dues L. Watson 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#57458 Yearly Bar Dues A. Tiernan 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#55416 Yearly Bar Dues L. Linger 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#52823 Yearly Bar Dues H. Bishop 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#53264 Yearly Bar Dues H. Chung 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#53548 Yearly Bar Dues A. Dean 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#53826 Yearly Bar Dues J. Erickson 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00

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I#53982 Yearly Bar Dues L. Fortin 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#54073 Yearly Bar Dues M. Gallagher 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#54781 Yearly Bar Dues S. Hyde 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#55237 Yearly Bar Dues M. Lambert 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#55254 Yearly Bar Dues B. Langford 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#55760 Yearly Bar Dues A. McKittrick 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#55969 Yearly Bar Dues C. Morris 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
I#56525 Yearly Bar Dues S. Prudhomme 1/16/24		1	586276	02/08/2024 2/8/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00

Check #: 524885

PO/InvoiceTotal: \$15,450.00

Vendor Total: \$15,450.00

SUMMIT FIRE & SECURITY

Check Group:

I#1394779 Arena Kitchen Hood Clean A#406226 1/31/24		1	586388	02/07/2024 2/7/2024	5810.000.553.460442.398 METRA CONCESSIONS- VARIABLE CONTRACT SERVICES	\$1,140.00
I#1402692 Expo Hinge Kit Install A#406226 2/2/24		1	586388	02/07/2024 2/7/2024	5810.000.553.460442.398 METRA CONCESSIONS- VARIABLE CONTRACT SERVICES	\$435.00

Check #: 524886

PO/InvoiceTotal: \$1,575.00

Vendor Total: \$1,575.00

SYCAMORE TAX, LLC

Check Group:

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A10339 Redemption (852)		1	586260	02/07/2024 2/7/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,188.08
A06656 Redemption (854)		1	586260	02/07/2024 2/7/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,343.30
Check #: 524887						
PO/InvoiceTotal:						\$3,531.38
Vendor Total:						\$3,531.38
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
#01P37399 013024 SOLENOID VALVE		1	586337	02/07/2024 2/7/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$90.17
Check #: 524888						
PO/InvoiceTotal:						\$90.17
Vendor Total:						\$90.17
TRUENORTH STEEL						
Check Group:						
I#BI0032429 013124 PIPE & BAND 6' X 50' 41030, 8' X 60' 31013, 4' X 16' 51007, 48" X 52' 71019		1	586367	02/08/2024 2/8/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$30,515.64
I#BI0032434 CULVERT 15"X46' MCEP 56TH ST W BRIDGE 1/31/24		1	586367	02/08/2024 2/8/2024	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	\$1,381.52
Check #: 524889						
PO/InvoiceTotal:						\$31,897.16
Vendor Total:						\$31,897.16
ULINE	045545					
Check Group:						
#173313684 RECLOSABLE BAGS (BOOKING) 1/18/24		1	586323	02/07/2024 2/7/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$65.68
Check #: 524890						
PO/InvoiceTotal:						\$65.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$65.68
VISION NET INC	046998					
Check Group:						
#63669 INTERNET SERVICES 2/5/24		1	586346	02/07/2024 2/7/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,200.00
Check #: 524891						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
WEST END LOCK & SECURITY INC	046477					
Check Group:						
#115801F; KEYS; 1/30/24		4	586279	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$19.00
Check #: 524892						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
#63959 - 3/1/2024 to 2/28/2025 Maintenance Agreement 2/1/24		3	586272	02/07/2024 2/7/2024	1000.000.121.410340.363 JP- MACHINE MAINT	\$150.00
Check #: 524893						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
WW GRAINGER....						
Check Group:						
#9967451650; FLUOR BALLAST; 1/18/24		4	586354	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$90.00
Check #: 524894						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1199

02/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#126944 1 YR SUBSCRIPTON COMM 2/1/24		1	586273	02/08/2024 2/8/2024	1000.000.100.410100.332 BOCC- PUBLICATIONS	\$18.80
I#126944 1 YR SUBSCRIPTON EXT 2/1/24		1	586273	02/08/2024 2/8/2024	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$17.86
I#126944 1 YR SUBSCRIPTON SCHOOL SUPT 2/1/24		1	586273	02/08/2024 2/8/2024	1000.000.113.410540.332 TREASURER- PUBLICATIONS	\$14.10
I#126944 1 YR SUBSCRIPTON DES 2/1/24		1	586273	02/08/2024 2/8/2024	1000.000.124.420600.333 DES- SUBSCRIPTIONS	\$20.68
I#126944 1 YR SUBSCRIPTON ELECTIONS 2/1/24		1	586273	02/08/2024 2/8/2024	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$20.68
I#126944 1 YR SUBSCRIPTON FINANCE 2/1/24		1	586273	02/08/2024 2/8/2024	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$20.68
I#126944 1 YR SUBSCRIPTON PUBLIC WORKS 2/1/24		1	586273	02/08/2024 2/8/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$18.80
Check #: 524895						
						PO/InvoiceTotal: <u>\$131.60</u>
Check Group:						
I#126795 NOTICE OF PH RSID 689M 1/26/24		1	586274	2/07/2024 2/7/2024	2611.000.000.430200.347 RSID 689M ROAD ADMINISTRATION SERVICES	\$54.00
I#126794 NOTICE OF PH RSID 692M 1/26/24		1	586274	2/07/2024 2/7/2024	2614.000.000.430200.347 RSID 692M ROAD ADMINISTRATION SERVICES	\$54.00
I#126793 NOTICE OF PH RSID 696M 1/26/24		1	586274	2/07/2024 2/7/2024	2618.000.000.430200.347 RSID 696M ROAD ADMINISTRATION SERVICES	\$54.00
I#126791 NOTICE OF PASSAGE ZONE CHANGE #772 1/26/24		1	586274	2/07/2024 2/7/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$27.00
I#126792 INV TO BID CH SECURITY CAMERAS 1/26/24		1	586274	2/07/2024 2/7/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$67.50
Check #: 524895						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1199

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$256.50</u>
						Vendor Total: <u>\$388.10</u>
YELLOWSTONE ELECTRIC CO	006665					
Check Group:						
I#5108; ELECTRICIAN SERVICES - OT FOR YCC FIRE PUMP TEST; 1/18/24		1	586335	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$132.00
I#5108; SHOP SUPPLIES FOR YCC FIRE PUMP TEST; 1/18/24		1	586335	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2.00
I#5108; TRIP CHARGE FOR YCC FIRE PUMP TEST; 1/18/24		1	586335	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$5.00
Check #: 524896						
						PO/InvoiceTotal: <u>\$139.00</u>
						Vendor Total: <u>\$139.00</u>
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389010 Pompey's Pillar Tower 1/31/24		1	586275	02/07/2024 2/7/2024	1000.000.124.420600.340 DES- UTILITIES	\$306.85
A#17389010 Skyview Tower 1/31/24		1	586275	02/07/2024 2/7/2024	1000.000.124.420600.340 DES- UTILITIES	\$214.33
Check #: 524897						
						PO/InvoiceTotal: <u>\$521.18</u>
Check Group:						
A#17389000 011524 DVORAK PIT		1	586336	2/07/2024 2/7/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$19.00
Check #: 524897						
						PO/InvoiceTotal: <u>\$19.00</u>
						Vendor Total: <u>\$540.18</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1199

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$173,332.73

End of Report