

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1170

01/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE.	002250					
Check Group:						
I#247326/1 Chase Hawks Rodeo Steel Supplies A#1113 12/22/23		4	585565	01/05/2024	5810.000.554.460442.220	\$59.96
				1/5/2024	METRA EVENTS- OPERATING SUPPLIES	
I#247646/1 Shower Rod A#1113 1/2/24		3	585565	01/05/2024	5810.000.552.460442.224	\$38.97
				1/5/2024	METRA FACILITIES- JANITORIAL SUPPLIES	
					Check #: 524102	
						PO/InvoiceTotal: \$98.93
						Vendor Total: \$98.93
ALTERNATIVES INC	001245					
Check Group:						
I#2023-11-05 Aisaican, Andrea; Check-ins; October 2023 11/28/23		1	585562	01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
Frey, Dustin; Check-ins; October 2023		1	585562	01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
Hanlon, Robert; Check-ins; October 2023		1	585562	01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
White Bear, Celeste; Check-ins; October 2023		1	585562	01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
					Check #: 524103	
						PO/InvoiceTotal: \$300.00
Check Group:						
I#2023-11-03 Ablott, Terrell; GPS; October 2023		17	585563	1/05/2024	1000.000.121.410340.398	\$153.00
				1/5/2024	JP- FELONY SUBSIDIES	
Alden, Leon; Remote Breath; October 2023		31	585563	1/05/2024	1000.000.121.410340.398	\$201.50
				1/5/2024	JP- FELONY SUBSIDIES	
Berumen, Kara; SCRAM; October 2023		9	585563	1/05/2024	1000.000.121.410340.398	\$81.00
				1/5/2024	JP- FELONY SUBSIDIES	

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Birdinground, Terri; GPS; October 2023		16	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$144.00
Brady, Jerral; GPS; October 2023		8	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00
Brady, Nyleena; SCRAM; October 2023		19	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$171.00
Brazelton, Hunter; SCRAM; October 2023		10	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$90.00
Brown, Joshua; GPS; October 2023		31	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Bullshows, Lyle; GPS; October 2023		16	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$144.00
Daviau, Patrick; GPS; October 2023		18	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
Davis, Anthony; SCRAM; October 2023		31	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Deese, Joseph; GPS; October 2023		18	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
Demers, Trapper; SCRAM; October 2023		31	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Dunham, Taressa; SCRAM; October 2023		23	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$207.00
Flatmouth, Candice; GPS; October 2023		4	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Garza, Richard; SCRAM; October 2023		15	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$135.00
Gubler, Sophia; GPS; October 2023		31	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Kober, David; SCRAM; October 2023		12	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$108.00

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Lamewoman, Eva; GPS; October 2023		31	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Lara-Brambila, Miguel; Remote Breath; October 2023		23	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$149.50
Laurence, Rocky; GPS; October 2023		31	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Littlelight, Monty; GPS; October 2023		31	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Livingston, John; GPS; October 2023		4	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Loper, Joshua; GPS; October 2023		15	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$135.00
Mager, Joan; GPS; October 2023		13	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00
Mascarena, Andreja; GPS; October 2023		5	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$45.00
Old Horn, Sara; GPS; October 2023		5	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$45.00
Plainbull, William; GPS; October 2023		15	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$135.00
Raver, Loren; GPS; October 2023		5	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$45.00
Reichert, Jeffrey; GPS; October 2023		12	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$108.00
Sanchez, Elisa; GPS; October 2023		24	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Snow, Jacob; GPS; October 2023		13	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00
Stevens, Trenton; GPS; October 2023		17	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$153.00

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Strom, Jeremy; Remote Breath; October 2023		3	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$19.50
Vigil, Samual; SCRAM; October 2023		31	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Waudby, Michael; GPS; October 2023		5	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$45.00
Woods, Bryan; GPS; October 2023		25	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$225.00
Wright, Catherine; GPS; October 2023		11	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00
Ziegler, Christopher; SCRAM; October 2023		10	585563	1/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$90.00

Check #: 524103

PO/InvoiceTotal: \$5,878.50

Vendor Total: \$6,178.50

ARCHIE COCHRANE MOTORS 001410

Check Group:

I#1034332/1; car 135 tire repair 12/22/23		1	585564	01/05/2024 1/5/2024	2300.000.133.420160.361 CIVIL- VEHICLE REPAIRS	\$19.80
I#1034557/1; car 135 tire repair 12/28/23		1	585564	01/05/2024 1/5/2024	2300.000.133.420160.361 CIVIL- VEHICLE REPAIRS	\$19.80
I#1034693/1; car 29 tire repair 1/2/24		1	585564	01/05/2024 1/5/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$44.80
I#1034676/1; car 2 alignment 1/2/24		1	585564	01/05/2024 1/5/2024	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$105.00

Check #: 524104

PO/InvoiceTotal: \$189.40

Vendor Total: \$189.40

ASKIN CONSTRUCTION LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINAL Pay App; LPSD Old Hardin Road Sidewalk Phase II 12/13/23		1	585246	01/02/2024	2275.000.423.430264.954	\$32,241.49
				1/2/2024	LOCKWOOD PED- CONSTRUCTION	
Retainage Re-Payment; LPSD Sidewalk Phase II -Lockwood Pedestrian Safety		1	585246	01/02/2024	2275.000.423.430264.954	\$18,184.83
				1/2/2024	LOCKWOOD PED- CONSTRUCTION	
1% ST of MT GRT- Lockwood Ped Old Hardin Road Phase II		1	585246	01/02/2024	2275.000.423.430264.954	(\$504.26)
				1/2/2024	LOCKWOOD PED- CONSTRUCTION	
					Check #: 524105	
					PO/InvoiceTotal:	\$49,922.06
					Vendor Total:	\$49,922.06
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569; December car washes 12/31/23		93	585584	01/05/2024	2300.000.132.420150.361	\$465.00
				1/5/2024	PATROL- VEHICLE REPAIRS	
					Check #: 524106	
					PO/InvoiceTotal:	\$465.00
					Vendor Total:	\$465.00
BARGREEN ELLINGSON INC						
046659						
Check Group:						
I#011155500 TP TWO MOON PARK 10/2/23		1	585600	01/08/2024	2210.000.405.460430.220	\$109.82
				1/8/2024	PARKS- OPERATING SUPPLIES	
					Check #: 524107	
					PO/InvoiceTotal:	\$109.82
					Vendor Total:	\$109.82
BATTERIES PLUS STORE #253						
042967						
Check Group:						
I#P68197264 12V 14-A2 Battery 12/2/23		1	585573	01/05/2024	5810.000.552.460442.361	\$68.00
				1/5/2024	METRA FACILITIES- VEHICLE REPAIR	
I#P68360612 12V SLI78 Battery 12/7/23		1	585573	01/05/2024	5810.000.552.460442.361	\$165.00
				1/5/2024	METRA FACILITIES- VEHICLE REPAIR	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 524108	
					PO/InvoiceTotal:	\$233.00
Check Group:						
I#P68823326; car 115 key fob battery 12/21/23	1		585574	1/05/2024 1/5/2024	2300.000.131.420140.361 DETECTIVES- VEHICLE REPAIRS	\$3.50
					Check #: 524108	
					PO/InvoiceTotal:	\$3.50
					Vendor Total:	\$236.50
BOBCAT OF BIG SKY INC						
Check Group:						
I#99861 Chase Hawks Bobcat Rental A#00558 12/29/23	1		585579	01/05/2024 1/5/2024	5810.000.554.460442.533 METRA EVENTS- EQUIPMENT RENTAL	\$1,950.00
					Check #: 524109	
					PO/InvoiceTotal:	\$1,950.00
					Vendor Total:	\$1,950.00
CCSIU PETTY CASH						
Check Group:						
#11087-11107; 1/3/24	1		585590	01/05/2024 1/5/2024	2391.000.428.420140.202 LOCAL DRUG FORF- EXPENSE OF INVEST	\$7,479.25
					Check #: 524110	
					PO/InvoiceTotal:	\$7,479.25
					Vendor Total:	\$7,479.25
CENTURYLINK...						
Check Group:						
A#4062482084-941B 3165 KING AVE E 12/22/23	1		585605	01/08/2024 1/8/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$46.86
A#4062482083-939B 3165 KING AVE E 12/22/23	1		585605	01/08/2024 1/8/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$39.50
A#4062482082-937B 217 N 27TH 12/22/23	1		585605	01/08/2024 1/8/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$175.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524111						
						PO/InvoiceTotal: <u> </u> \$261.37
						Vendor Total: <u> </u> \$261.37
CLEAN START OF MONTANA						
Check Group:						
S#10312023 Braided Hair, Cianna; Check-ins; October 2023 12/28/23	1	585586		01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
Carter, Henry; Check-ins; October 2023	1	585586		01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
Couture, Casey; Check-ins; October 2023	1	585586		01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
Garcia-Johnston, Victor; Check-ins; October 2023	1	585586		01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
Ingold, Jessica; Check-ins; October 2023	1	585586		01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
Johnson, Marcell; Check-ins; October 2023	1	585586		01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
Martinez, Lisa; Check-ins; October 2023	1	585586		01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
McCuen, Michael; Check-ins; October 2023	1	585586		01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
McCune, Tucker; Check-ins; October 2023	1	585586		01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
Lira, Francisco G., Jr.; Check-ins; October 2023	1	585586		01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
Smith, Ronnie; Check-ins; October 2023	1	585586		01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
Check #: 524112						
						PO/InvoiceTotal: <u> </u> \$825.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S#10312023 Askelson, Ryan; TAD Bracelet; October 2023 12/28/23		20	585587	1/05/2024	1000.000.121.410340.398	\$180.00
				1/5/2024	JP- FELONY SUBSIDIES	
Beets, Kenneth; GPS; October 2023		16	585587	1/05/2024	1000.000.121.410340.398	\$144.00
				1/5/2024	JP- FELONY SUBSIDIES	
Bellymule, Latrell; GPS; October 2023		31	585587	1/05/2024	1000.000.121.410340.398	\$279.00
				1/5/2024	JP- FELONY SUBSIDIES	
Charette, Frederick; GPS; October 2023		21	585587	1/05/2024	1000.000.121.410340.398	\$189.00
				1/5/2024	JP- FELONY SUBSIDIES	
Cotter, Phillip Jr; GPS; October 2023		31	585587	1/05/2024	1000.000.121.410340.398	\$279.00
				1/5/2024	JP- FELONY SUBSIDIES	
Dernbach, Stephen; GPS; October 2023		24	585587	1/05/2024	1000.000.121.410340.398	\$216.00
				1/5/2024	JP- FELONY SUBSIDIES	
Dodds, Keith Jr; GPS; October 2023		15	585587	1/05/2024	1000.000.121.410340.398	\$135.00
				1/5/2024	JP- FELONY SUBSIDIES	
Doyle, Nathan; GPS; October 2023		14	585587	1/05/2024	1000.000.121.410340.398	\$126.00
				1/5/2024	JP- FELONY SUBSIDIES	
Eagle, Stanley; GPS; October 2023		7	585587	1/05/2024	1000.000.121.410340.398	\$63.00
				1/5/2024	JP- FELONY SUBSIDIES	
Emmons, Angela; GPS; October 2023		6	585587	1/05/2024	1000.000.121.410340.398	\$54.00
				1/5/2024	JP- FELONY SUBSIDIES	
Grant, Bryce; GPS; October 2023		31	585587	1/05/2024	1000.000.121.410340.398	\$279.00
				1/5/2024	JP- FELONY SUBSIDIES	
Guttenberg, Victor; GPS; October 2023		5	585587	1/05/2024	1000.000.121.410340.398	\$45.00
				1/5/2024	JP- FELONY SUBSIDIES	
Lafontaine, Kelly; TAD Bracelet; October 2023		4	585587	1/05/2024	1000.000.121.410340.398	\$36.00
				1/5/2024	JP- FELONY SUBSIDIES	
Louis, Ashley; Soberlink; October 2023		5	585587	1/05/2024	1000.000.121.410340.398	\$45.00
				1/5/2024	JP- FELONY SUBSIDIES	
Newby, Dara; GPS; October 2023		19	585587	1/05/2024	1000.000.121.410340.398	\$171.00
				1/5/2024	JP- FELONY SUBSIDIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERBRIDGE, INC						
Check Group:						
A#36584 I#M79417 Year 1 of 3 County Mass Notification System 12/15/2023 - 6/30/2024		7	585390	01/02/2024	1000.000.124.420600.368	\$17,028.90
				1/2/2024	DES- SOFTWARE/HARDWARE MAINT	
A#36584 I#M79417 Year 1 of 3 County Mass Notification System 07/01/2024- 12/5/2024		5	585390	01/02/2024	1000.000.000.014200.000	\$12,163.50
				1/2/2024	GENERAL PREPAID EXPENSES	
					Check #: 524114	
					PO/InvoiceTotal:	\$29,192.40
					Vendor Total:	\$29,192.40
FREEFORM DESIGN CO						
Check Group:						
Dec 2023 Graphic Design Svcs 1/2/24		1	585585	01/05/2024	5810.000.555.460442.338	\$640.00
				1/5/2024	METRA MARKETING- DESIGN & PRODUCTION SVCS	
					Check #: 524115	
					PO/InvoiceTotal:	\$640.00
					Vendor Total:	\$640.00
FRIEDEL LLC						
Check Group:						
Beltran, Paul; INV 43340; Check-ins; October 2023		1	585588	01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
Blackwell, Dennis; INV 42071; Check-ins; October 2023		1	585588	01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
Burchell, Shari; INV 43315; Check-ins; October 2023		1	585588	01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
Carrasco, Luselena; INV 42486; Check-ins; October 2023		1	585588	01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	
Comeau, John; INV 42189; Check-ins; October 2023		1	585588	01/05/2024	1000.000.121.410340.398	\$75.00
				1/5/2024	JP- FELONY SUBSIDIES	

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Ferguson, Destino; INV 42701; Check-ins; October 2023		1	585588	01/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Fighter 3rd, Ertis; INV 42734; Check-ins; October 2023		1	585588	01/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Garcia, Karilei; INV 43345; Check-ins; October 2023		1	585588	01/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Glenn, Olivette; INV 42770; Check-ins; October 2023		1	585588	01/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Guy, Ryan; INV 42193; Check-ins; October 2023		1	585588	01/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Hill, Herman; INV 42784; Check-ins; October 2023		1	585588	01/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Hlavnicka, Tara; INV 42196; Check-ins; October 2023		1	585588	01/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
James, Christian; INV 42789; Check-ins; October 2023		1	585588	01/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Kwasney, Ashley; INV 43001; Check-ins; October 2023		1	585588	01/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
McBee, Billy; INV 43351; Check-ins; October 2023		1	585588	01/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Poitra, Nicole; INV 42728; Check-ins; October 2023		1	585588	01/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Poland, Skyler; INV 43334; Check-ins; October 2023		1	585588	01/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Pruitt, MacKenzie; INV 43357; Check-ins; October 2023		1	585588	01/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Sutton, Alisha; INV 43009; Check-ins; October 2023		1	585588	01/05/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00

Check #: 524116

PO/InvoiceTotal:
\$1,425.00

Check Group:

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Barth, Bradley; INV 41983; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Belakovich, Brandon; INV 41985; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Benzel, Damon; INV 41705; Soberlink; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Blevins, Dennis; INV 41987; GPS; October 2023		27	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$243.00
Buffalo, Patricia; INV 42069; SCRAM; October 2023		6	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$54.00
Carlson, Justin; INV 41990; GPS; October 2023		26	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$234.00
Castro, Rodney; INV 42568; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Chavez, Billy; INV 42027; GPS; October 2023		23	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$207.00
Christensen, Theodore; INV 42587; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Coleman, James; INV 42995; GPS; October 2023		19	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$171.00
Dill, James; INV 41995; GPS; October 2023		17	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$153.00
Dodds, Keith; INV 42137; GPS; October 2023		5	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$45.00
Doyle, Andre; INV 41998; GPS; October 2023		11	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00
Edwards, Hason; INV 41845; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Elkboy, Trae; INV 42488; GPS; October 2023		5	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$45.00

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Eyler, Steven; INV 42699; GPS; October 2023		27	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$243.00
Fox, Louis; INV 42030; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Frampton, Aaron; INV 41851; GPS; October 2023		17	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$153.00
Frank, Blaine; INV 42549; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Fritzler, Teyon; INV 41852; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Futrell, Sha'Anna; INV 42575; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Glen, Robert; INV 42593; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Green, Larry; INV 42776; GPS; October 2023		28	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Guest, Barbara; INV 41768; SCRAM; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Habets, Ryan; INV 41715; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Harasymczuk, Kristopher; INV 41841; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Howard, Anthony; INV 42581; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Kelleher, Catie; INV 41700; Soberlink; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Kennedy, William; INV 41809; SCRAM; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Kinnin, Drew; INV 42577; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

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Klapmeier, Randal; INV 42584; Soberlink; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Lavenger, Michelle; INV 42792; GPS; October 2023		29	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$261.00
Lich, Cory; INV 41868; GPS; October 2023		2	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
Littleowl, Dominic; INV 42004; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Love, Katharine; INV 41778; SCRAM; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Lufborough, Michael; INV 42201; SCRAM; October 2023		24	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Millard, Carl; INV 41782; SCRAM; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Miller, Nicholas; INV 42563; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
One Bear, Hilary; INV 41811; SCRAM; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Reiter, Thomas; INV 41849; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Rel, Autumn; INV 42138; GPS; October 2023		22	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
Rivera, Adrian; INV 41701; Soberlink; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Ruiz, Jesus; INV 41720; GPS; October 2023		24	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Rutherford, Thomas; INV 41737; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Sandal, Tyler; INV 42014; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sayegh, Sean; INV 42016; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Strangeowl, Briana; INV 41695; Soberlink; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Taylor, Joseph; INV 42018; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Thomson, Kenneth; INV 41843; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Vigil, Zachariah; INV 43016; GPS; October 2023		21	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Watson, Leslie; INV 41698; Soberlink; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Whitecloud, Steven; INV 42555; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Whiteman, Jason; INV 42572; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Whiteman, Meska; INV 43317; GPS; October 2023		8	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00
Williams, Dalton; INV 42024; GPS; October 2023		31	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Winkel, Thomas; INV 43183; GPS; October 2023		7	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
Zitur, Bowen; INV 43187; GPS; October 2023		9	585589	01/5/2024 1/5/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$81.00

Check #: 524116

PO/InvoiceTotal: \$13,257.00

Vendor Total: \$14,682.00

GENERAL DISTRIBUTING CO 045250

Check Group:

#1325978 Welding Supplies A#47135 12/31/23		1	585577	01/05/2024 1/5/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$456.13
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524117						
						PO/InvoiceTotal: <u> </u>
						\$456.13
						Vendor Total: <u> </u>
						\$456.13
HANES, THERON						
Check Group:						
12/5/23; Stipend background investigation A. DENNIS	1	585594	01/05/2024 1/5/2024	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00	
Check #: 524118						
						PO/InvoiceTotal: <u> </u>
						\$60.00
						Vendor Total: <u> </u>
						\$60.00
INDEPENDENT LOCK CO						
003553						
Check Group:						
I#40843 Door Svc Call 12/22/23	1	585567	01/05/2024 1/5/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$100.00	
Check #: 524119						
						PO/InvoiceTotal: <u> </u>
						\$100.00
						Vendor Total: <u> </u>
						\$100.00
KB COMMERCIAL PRODUCTS						
003787						
Check Group:						
I#490115 Cartridge A#29876 12/26/23	1	585568	01/05/2024 1/5/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$152.44	
I#490115 Cartridge A#29876 12/26/23	1	585568	01/05/2024 1/5/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$106.33	
I#490238 Vinyl Cart Bag A#29876 12/29/23	1	585568	01/05/2024 1/5/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$120.00	
Check #: 524120						
						PO/InvoiceTotal: <u> </u>
						\$378.77
						Vendor Total: <u> </u>
						\$378.77
KINGS ACE HARDWARE, STATE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#762492/2 - PPE 1/4/24		1	585582	01/05/2024 1/5/2024	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$24.99
I#762492/2 - chainsaw maintenance supplies 1/4/24		1	585582	01/05/2024 1/5/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$14.99
I#762502/2 - tarps 1/4/24		1	585582	01/05/2024 1/5/2024	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$79.98
Check #: 524121						
PO/InvoiceTotal:						\$119.96
Vendor Total:						\$119.96
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
A#1510357 I#924108 Tools & Lights 12/21/23		1	585561	01/05/2024 1/5/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$126.28
Check #: 524122						
PO/InvoiceTotal:						\$126.28
Vendor Total:						\$126.28
LP ANDERSON CO						
Check Group:						
I#2059698 Flat Repair 12/27/23		1	585595	01/05/2024 1/5/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$165.00
I#2059525 Hyster 100 Forklift Repair 12/27/23		1	585595	01/05/2024 1/5/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$473.83
Check #: 524123						
PO/InvoiceTotal:						\$638.83
Vendor Total:						\$638.83
MASTERCARD C REITZ						
Check Group: REITZ						
A#6745 Adobe Cloud 12/24/23-1/23/24		1	585596	01/05/2024 1/5/2024	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$84.99
P-Card Payee: MASTERCARD						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6745 Adobe Cloud 12/17/23-1/16/24 P-Card Payee: MASTERCARD		1	585596	01/05/2024 1/5/2024	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$39.99
A#6745 Hotel IAFESalt Lake City 11/25-30/23 CR P-Card Payee: MASTERCARD		1	585596	01/05/2024 1/5/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$1,105.25
A#6745 Baggage Claim IAFESalt Lake City 11/25-30/23 CR P-Card Payee: MASTERCARD		2	585596	01/05/2024 1/5/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$60.00
A#6745 Uber IAFESalt Lake City 11/25-30/23 CR P-Card Payee: MASTERCARD		1	585596	01/05/2024 1/5/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$16.73
A#6745 Uber IAFESalt Lake City 11/25-30/23 CR P-Card Payee: MASTERCARD		1	585596	01/05/2024 1/5/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$16.94
A#6745 Hotel IAFESalt Lake City 11/25-30/23 DT P-Card Payee: MASTERCARD		1	585596	01/05/2024 1/5/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$1,105.25
A#6745 Reg. IAFE Summit Bellevue 4/11-14/24 CR & DT P-Card Payee: MASTERCARD		2	585596	01/05/2024 1/5/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$814.00

Check #: 524141

PO/InvoiceTotal:	\$3,243.15
Vendor Total:	\$3,243.15

MASTERCARD J SEWARD

Check Group: SEWARD

A#6661 Adobe 11/26-12/25/23 CC	1	585581	01/05/2024 1/5/2024	5810.000.551.460442.368 METRA ADMIN- SOFTWARE/HARDWARE MAINT	\$19.99
A#6661 Dish Network Nov 23	1	585581	01/05/2024 1/5/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$273.09
A#6661 Authorize.Net Nov 23	1	585581	01/05/2024 1/5/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$30.00
A#6661 Dish Network Dec 23	1	585581	01/05/2024 1/5/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$273.09
A#6661 Montana Fence Master Key Pads	15	585581	01/05/2024 1/5/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$300.00

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A#6661 Adobe 12/19/23 - 1/18/24 KC		1	585581	01/05/2024 1/5/2024	5810.000.558.460442.398 METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	\$19.99
Check #: 524124						
PO/InvoiceTotal:						\$916.16
Vendor Total:						\$916.16
MASTERCARD METRAPARK CONCESSIONS						
Check Group: METRA CONC						
A#6802 Albertsons Food Prod 11/25/23		1	585593	01/05/2024 1/5/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$17.98
P-Card Payee: MASTERCARD						
A#6802 Albertsons Food Prod 11/26/23		1	585593	01/05/2024 1/5/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$17.98
P-Card Payee: MASTERCARD						
A#6802 Sam's Club Candy 12/2/23		1	585593	01/05/2024 1/5/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,049.20
P-Card Payee: MASTERCARD						
A#6802 Shamrock Food Prod 12/1/23		1	585593	01/05/2024 1/5/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$226.91
P-Card Payee: MASTERCARD						
A#6802 Shamrock Cleaning Supplies 12/12/23		1	585593	01/05/2024 1/5/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$21.38
P-Card Payee: MASTERCARD						
A#6802 Tablecloths Factory Linens & Chair Covers - Catering		1	585593	01/05/2024 1/5/2024	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$1,973.93
P-Card Payee: MASTERCARD						
A#6802 Webstaurant Store Catering Supplies 12/16/23		1	585593	01/05/2024 1/5/2024	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$515.20
P-Card Payee: MASTERCARD						
A#6802 Hotel NICA Conf. Las Vegas 12/3-7/23 AS		1	585593	01/05/2024 1/5/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$268.71
P-Card Payee: MASTERCARD						
Check #: 524140						
PO/InvoiceTotal:						\$4,091.29
Vendor Total:						\$4,091.29
MASTERCARD S FIELD						
Check Group: FIELD						
A#4966 Amer. Silversmith 2024 MT Fair Jackpot Buckles		1	585599	01/05/2024 1/5/2024	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$718.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524125						
						PO/InvoiceTotal: <u>\$718.60</u>
						Vendor Total: <u>\$718.60</u>
MASTERCARD T GOODRIDGE						
Check Group: GOODRIDGE						
A#6646 Reg Refund RMAF Coeur d' Alene 11/6-11/23 JP	1	585591	01/05/2024	5810.000.551.460442.370		(\$275.00)
P-Card Payee: MASTERCARD			1/5/2024	METRA ADMIN- TRAVEL/MOVING		
A#6646 Reg Refund RMAF Coeur d' Alene 11/6-11/23 SF	1	585591	01/05/2024	5810.000.551.460442.370		(\$137.50)
P-Card Payee: MASTERCARD			1/5/2024	METRA ADMIN- TRAVEL/MOVING		
A#6646 Freedom Pay Credit Dup Chg SetUp	1	585591	01/05/2024	5810.000.556.460442.398		(\$125.00)
P-Card Payee: MASTERCARD			1/5/2024	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES		
A#6646 Freedom Pay Oct 23 Transaction Fees	1	585591	01/05/2024	5810.000.556.460442.398		\$121.86
P-Card Payee: MASTERCARD			1/5/2024	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES		
A#6646 Facebk Adv Ja Rule 10/31/23e	1	585591	01/05/2024	5810.000.555.460442.337		\$49.42
P-Card Payee: MASTERCARD			1/5/2024	METRA MARKETING- PUBLICITY/ADVERTSING		
A#6646 Adobe Cloud Nov 23 TG	1	585591	01/05/2024	5810.000.551.460442.368		\$14.99
P-Card Payee: MASTERCARD			1/5/2024	METRA ADMIN- SOFTWARE/HARDWARE MAINT		
A#6646 Facebk Adv Chase Hawks 11/25/23	1	585591	01/05/2024	5810.000.555.460442.337		\$250.00
P-Card Payee: MASTERCARD			1/5/2024	METRA MARKETING- PUBLICITY/ADVERTSING		
A#6646 Facebk Adv Chase Hawks 11/28/23	1	585591	01/05/2024	5810.000.555.460442.337		\$250.00
P-Card Payee: MASTERCARD			1/5/2024	METRA MARKETING- PUBLICITY/ADVERTSING		
A#6646 Facebk Adv Bush 11/30/23	1	585591	01/05/2024	5810.000.555.460442.337		\$15.87
P-Card Payee: MASTERCARD			1/5/2024	METRA MARKETING- PUBLICITY/ADVERTSING		
A#6646 Adobe Cloud Dec 23 TG	1	585591	01/05/2024	5810.000.551.460442.368		\$14.99
P-Card Payee: MASTERCARD			1/5/2024	METRA ADMIN- SOFTWARE/HARDWARE MAINT		
A#6646 Facebk Adv Bush 12/3/23	1	585591	01/05/2024	5810.000.555.460442.337		\$250.00
P-Card Payee: MASTERCARD			1/5/2024	METRA MARKETING- PUBLICITY/ADVERTSING		
A#6646 GM Svc Ctr Fuel 12/11/23	1	585591	01/05/2024	5810.000.552.460442.231		\$102.40
P-Card Payee: MASTERCARD			1/5/2024	METRA FACILITIES- GAS-OIL-GREASE-ETC		

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A#6646 GM Svc Ctr Forklift Repair 12/11/23 P-Card Payee: MASTERCARD		1	585591	01/05/2024 1/5/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$926.50
A#6646 Freedom Pay Nov 23 Transaction Fees P-Card Payee: MASTERCARD		1	585591	01/05/2024 1/5/2024	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$25.56
A#6646 Domains.Com Website Lic 2024 P-Card Payee: MASTERCARD		1	585591	01/05/2024 1/5/2024	5810.000.555.460442.398 METRA MARKETING- VARIABLE CONTRACT SERVICES	\$24.34
A#6646 Facebk Adv Chase Hawks 12/20/23 P-Card Payee: MASTERCARD		1	585591	01/05/2024 1/5/2024	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTSING	\$365.92
A#6646 Facebk Adv Bush 12/20/23 P-Card Payee: MASTERCARD		1	585591	01/05/2024 1/5/2024	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTSING	\$34.08

Check #: 524139

PO/InvoiceTotal:	\$1,908.43
Vendor Total:	\$1,908.43

METRAPARK PETTY CASH 011084

Check Group:

#571998 Cellular Plus Screen Protector 12/8/23	1	585572	01/05/2024 1/5/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$54.99
#571999 Cellular Plus Phone Case 12/8/23	1	585572	01/05/2024 1/5/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$69.99
#572000 Cellular Plus Phone Charger 12/11/23	1	585572	01/05/2024 1/5/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$24.99
#787451 West End Lock Keys 12/12/23	3	585572	01/05/2024 1/5/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$28.50
#787452 Mileage 11/15-12/11/23 DC	1	585572	01/05/2024 1/5/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$49.13
#787453 Office Depot 1099's 1/2/24	1	585572	01/05/2024 1/5/2024	5810.000.558.460442.220 METRA ACCOUNTING- OPERATING SUPPLIES	\$39.99

Check #: 524126

PO/InvoiceTotal:	\$267.59
Vendor Total:	\$267.59

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MONTANA INTERACTIVE INC						
Check Group:						
A#121643 I#3524798 Burn Permits 11/30/23		1	585578	01/05/2024 1/5/2024	1000.000.000.323051.000 GENERAL BURN PERMITS	\$34.35
					Check #: 524127	
					PO/InvoiceTotal:	\$34.35
					Vendor Total:	\$34.35
MOUNTAIN ALARM						
Check Group:						
I#4165135 ALARM MONITORING 1/1/24 A#010054		1	585592	01/05/2024 1/5/2024	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$99.05
I#4165135 ARENA ALARM MONITORING 1/1/24 A#010054		1	585592	01/05/2024 1/5/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
I#4165134 ELEVATOR ALARM MONITORING 1/1/24 A#010054		1	585592	01/05/2024 1/5/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$39.10
I#4158813 Entry Fobs (10/pk)		3	585592	01/05/2024 1/5/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$265.26
					Check #: 524128	
					PO/InvoiceTotal:	\$425.41
					Vendor Total:	\$425.41
NORTHWESTERN ENERGY						
Check Group:						
A#0659299-2 101 Main St Electric 12/18/23	045035	1	585575	01/05/2024 1/5/2024	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$587.13
A#0256622-2 308 6th Ave N Annx 12/14/23		1	585575	01/05/2024 1/5/2024	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$26,531.03
A#0256623-0 4th Ave N Gate 12/18/23		1	585575	01/05/2024 1/5/2024	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$111.81
					Check #: 524129	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$27,229.97
Check Group:						
A#3300662-8; svc. Payne bldg. 12/15/23		1	585576	1/05/2024 1/5/2024	2300.000.135.420180.341 MISC- ELECTRICITY	\$2,708.61
						Check #: 524129
						PO/InvoiceTotal: \$2,708.61
						Vendor Total: \$29,938.58
RUBBER STAMP SHOP	005420					
Check Group:						
I#230622; Notary seal P. Miller 1/3/24		1	585569	01/05/2024 1/5/2024	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$27.50
						Check #: 524130
						PO/InvoiceTotal: \$27.50
						Vendor Total: \$27.50
SANDERSON STEWART						
Check Group:						
I#55915, PROFESSIONAL SERVICES THRU DEC 01 2023, 12/22/2023		1	585315	01/02/2024 1/2/2024	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$6,358.90
						Check #: 524131
						PO/InvoiceTotal: \$6,358.90
						Vendor Total: \$6,358.90
SELBY'S ESSCO	005580					
Check Group:						
I#645374-000 Ink for the plotter 1/3/24		1	585570	01/05/2024 1/5/2024	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	\$86.25
						Check #: 524132
						PO/InvoiceTotal: \$86.25
						Vendor Total: \$86.25
SIRCHIE ACQUISITION COMPANY LLC						

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Check Group:						
I#0622969-IN; Lifting tape 12/11/23		1	585597	01/08/2024 1/8/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$345.96
I#0623008-IN; Evidence tape 12/11/23		1	585597	01/08/2024 1/8/2024	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$152.98
Check #: 524133						
PO/InvoiceTotal:						\$498.94
Vendor Total:						\$498.94
ST OF MT MISC TAX DIV	011099					
Check Group: ASKIN FINAL LPSD						
1% ST of MT GRT; Askin Const. LPSD Old Hardin Rd Phase II, LPSD 12/13/23		1	585243	12/22/2023 12/22/2023	2275.000.423.430264.954 LOCKWOOD PED- CONSTRUCTION	\$504.26
Check #: 524134						
PO/InvoiceTotal:						\$504.26
Vendor Total:						\$504.26
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
I#777141-202312-1; contract fee 12/1-12/31/23		1	585583	01/05/2024 1/5/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$245.00
I#777141-202312-1; transactional fees 12/1-12/31/23		1	585583	01/05/2024 1/5/2024	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$76.00
Check #: 524135						
PO/InvoiceTotal:						\$321.00
Vendor Total:						\$321.00
VERIZON WIRELESS...						
Check Group:						
I#9952534679 A#742043964 MDT 12/24/23-1/23/24		1	585580	01/05/2024 1/5/2024	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,000.77
Check #: 524136						

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						PO/InvoiceTotal: <u>\$3,000.77</u>
						Vendor Total: <u>\$3,000.77</u>
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
i#63647; HP CF280X TONER 1/4/24		1	585571	01/05/2024 1/5/2024	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$195.00
						PO/InvoiceTotal: <u>\$195.00</u>
						Vendor Total: <u>\$195.00</u>
ZINK, MARCIE						
Check Group:						
1/2/2024; Pro Tem Services for Judge Carter - 1 half day		1	585598	01/05/2024 1/5/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
						Grand Total: <u>\$171,867.06</u>

End of Report