

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1226

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1372717-0 COLORED PAPER (SGT PETERS) 3/5/24		1	587291	03/12/2024 3/12/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$24.41
					Check #: 525727	
					PO/InvoiceTotal:	\$24.41
Check Group:						
#1374831-0 A#9891 toner, ink cartridge, index cards 3/8/24		1	587292	3/12/2024 3/12/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$805.32
					Check #: 525727	
					PO/InvoiceTotal:	\$805.32
Check Group:						
# 1374293-0 A# 11741 Ink for 476 Printer, Toner for 507 printer 3/7/24		1	587349	03/14/2024 3/14/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$811.92
					Check #: 525727	
					PO/InvoiceTotal:	\$811.92
Check Group:						
#1373855-0 Lamenate Pouch A#12704 3/6/24		2	587350	3/14/2024 3/14/2024	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$15.98
#1373855-0 Lamenate Letter Pouch A#12704 3/6/24		2	587350	3/14/2024 3/14/2024	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$28.58
#1374036-0 Calculator Roll A#12704 3/6/24		1	587350	3/14/2024 3/14/2024	5810.000.558.460442.220 METRA ACCOUNTING- OPERATING SUPPLIES	\$11.99
#1374036-0 Calculator Ribbon A#12704 3/6/24		5	587350	3/14/2024 3/14/2024	5810.000.558.460442.220 METRA ACCOUNTING- OPERATING SUPPLIES	\$16.10
#1371966-0 Index Flag A#12704 3/4/24		1	587350	3/14/2024 3/14/2024	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$1.99
#1371966-0 Folder A#12704 3/4/24		2	587350	3/14/2024 3/14/2024	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$18.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1371320-0 Toner A#12704 3/8/24		1	587350	3/14/2024 3/14/2024	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$394.12
Check #: 525727						
PO/InvoiceTotal:						\$487.68
Check Group:						
A#11975 I#1375730-0 D-RING BINDERS 3/11/24		1	587351	3/14/2024 3/14/2024	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$31.58
Check #: 525727						
PO/InvoiceTotal:						\$31.58
Vendor Total:						\$2,160.91
ACE ELECTRIC	001070					
Check Group:						
#15267 SO TEMP CONTROLS TEST & BALANCE 3/4/24		1	587308	03/13/2024 3/13/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$1,025.00
Check #: 525728						
PO/InvoiceTotal:						\$1,025.00
Check Group:						
#15309 Misc Lighting & Elec - Carnival Lot Panels 3/7/24		1	587326	03/14/2024 3/14/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$6,541.00
#15308 Misc Lighting & Elec - Box Office Exterior Lighting 3/7/24		1	587326	03/14/2024 3/14/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$11,252.50
#15310 Step & Walkway Lighting Upper Lot 3/7/24		1	587326	03/14/2024 3/14/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$14,699.32
Check #: 525728						
PO/InvoiceTotal:						\$32,492.82
Vendor Total:						\$33,517.82
ACE HARDWARE.	002250					
Check Group:						

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I#250114/1 Tiedowns A#1113 3/6/24		1	587328	03/14/2024 3/14/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$29.99
I#250102/1 Magnetic Clip A#1113 3/6/24		3	587328	03/14/2024 3/14/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$26.97
Check #: 525729						
PO/InvoiceTotal:						\$56.96
Vendor Total:						\$56.96
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#1388 PR SVC M.H. 3/2-15/24		1	587307	03/12/2024 3/12/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$600.00
I#1388 PR SVC R.P. 3/2-15/24		1	587307	03/12/2024 3/12/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$800.00
I#1388 PR SVC L.S. 3/2-15/24		1	587307	03/12/2024 3/12/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#1388 ADMIN FEE		1	587307	03/12/2024 3/12/2024	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$595.00
Check #: 525730						
PO/InvoiceTotal:						\$2,295.00
Check Group:						
I#1387 ADMIN FEE		1	587320	03/13/2024 3/13/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$111.00
I#1387 PR SVC K.W. 3/2-15/24		1	587320	03/13/2024 3/13/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$175.00
I#1387 PR SVC M.P. 3/2-15/24		1	587320	03/13/2024 3/13/2024	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
Check #: 525730						
PO/InvoiceTotal:						\$411.00
Vendor Total:						\$2,706.00

AIR CONTROLS CO

001147

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#38950; 2/26/24 TECH LABOR; 3/11/24		3.5	587327	03/14/2024 3/14/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$350.00
I#38950; 3/1/24 TECH LABOR; 3/11/24		3.5	587327	03/14/2024 3/14/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$350.00
I#38950; 3/7/24 TECH LABOR; 3/11/24		5	587327	03/14/2024 3/14/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$500.00
I#38950; 3/11/24 TECH LABOR; 3/11/24		3	587327	03/14/2024 3/14/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$300.00
I#38950; 10 GALLONS OF DISTILLED WATER; 3/11/24		1	587327	03/14/2024 3/14/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$23.47
I#38950; WATER LEVEL BOARD; 3/11/24		1	587327	03/14/2024 3/14/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,352.94
I#38950; AIR VENT; 3/11/24		1	587327	03/14/2024 3/14/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$355.52
I#38950; FUSE HOLDER; 3/11/24		1	587327	03/14/2024 3/14/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$121.88
I#38950; HEATING ELEMENT; 3/11/24		1	587327	03/14/2024 3/14/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2,320.85
Check #: 525731						
						PO/InvoiceTotal: <u>\$5,674.66</u>
						Vendor Total: \$5,674.66
ALPHA OVERHEAD DOOR INC						
Check Group:						
I#20140503 Garage Door By Freight Elevator 03/06/24		1	587348	03/14/2024 3/14/2024	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$3,576.45
Check #: 525732						
						PO/InvoiceTotal: <u>\$3,576.45</u>
						Vendor Total: \$3,576.45
AMERICAN MEDICAL RESPONSE...						

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Check Group:						
I#305132 Southern B Div Bls Standby 2/28-3/2/24		1	587357	03/14/2024 3/14/2024	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$3,656.25
I#304626 Eastern A Div Bls Standby 2/22-24/24		1	587357	03/14/2024 3/14/2024	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$3,018.75
Check #: 525733						
PO/InvoiceTotal:						\$6,675.00
Vendor Total:						\$6,675.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10301600 A#Youths Dairy 3/8/24		1	587290	03/12/2024 3/12/2024	2399.000.235.420250.223 YSC- FOOD	\$219.10
I#10301634 A#Youths Dairy 3/12/24		1	587290	03/12/2024 3/12/2024	2399.000.235.420250.223 YSC- FOOD	\$345.92
Check #: 525734						
PO/InvoiceTotal:						\$565.02
Vendor Total:						\$565.02
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#84941; MARCH MONTHLY JANITORIAL SERVICES; 3/11/24		1	587284	03/12/2024 3/12/2024	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$14,683.66
I#84941; YCC4 ADDENDUM; 3/11/24		1	587284	03/12/2024 3/12/2024	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$1,784.50
Check #: 525735						
PO/InvoiceTotal:						\$16,468.16
Vendor Total:						\$16,468.16
BARGREEN ELLINGSON INC	046659					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#011359351 DETERGENT 3/8/24		1	587285	03/12/2024 3/12/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$63.67
I#011359351 MULTI SURF CLEANER 3/8/24		1	587285	03/12/2024 3/12/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$106.46
I#011359351 SHAMPOO 3/8/24		8	587285	03/12/2024 3/12/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$593.20
I#011359351 33 GAL CAN LINER 3/8/24		2	587285	03/12/2024 3/12/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.80
I#011359351 45 GAL CAN LINER 3/8/24		3	587285	03/12/2024 3/12/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$142.05
I#011359351 NAT STAR BAGS 3/8/24		1	587285	03/12/2024 3/12/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011359351 BEV NAPKINS 3/8/24		13	587285	03/12/2024 3/12/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$316.55
I#011359351 TOILETPAPER 3/8/24		22	587285	03/12/2024 3/12/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,199.00
I#011359351 FEM NAPKINS 3/8/24		7	587285	03/12/2024 3/12/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$453.95
I#011359351 ROLL TOWELL 3/8/24		2	587285	03/12/2024 3/12/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#011359351 TAMPONS 3/8/24		2	587285	03/12/2024 3/12/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$303.36
Check #: 525736						
PO/InvoiceTotal:						\$3,422.40
Check Group:						
I#011360804; BATH TISSUE; 3/11/24		6	587286	3/12/2024 3/12/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$236.46
I#011360804; BATH TISSUE; 3/11/24		4	587286	3/12/2024 3/12/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$241.60
I#011360804; CENTERPULL TOWEL; 3/11/24		20	587286	3/12/2024 3/12/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$855.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 525736						
						PO/InvoiceTotal: <u>\$1,333.66</u>
						Vendor Total: <u>\$4,756.06</u>
BOBCAT OF BIG SKY INC						
Check Group:						
I#10453; BOBCAT BROOM REPAIR; 2/27/24		1	587289	03/12/2024 3/12/2024	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$2,305.72
Check #: 525737						
						PO/InvoiceTotal: <u>\$2,305.72</u>
						Vendor Total: <u>\$2,305.72</u>
BUILDERS FIRSTSOURCE INC						
Check Group:						
I#88699429 Scraper A#600941 3/5/24		2	587362	03/14/2024 3/14/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$95.98
I#88699429 Scraper Blade A#600941 3/5/24		1	587362	03/14/2024 3/14/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$9.99
I#88699429 Drywall Screws A#600941 3/5/24		1	587362	03/14/2024 3/14/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$4.99
I#88699429 Oscillating Blade A#600941 3/5/24		1	587362	03/14/2024 3/14/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$16.99
I#88699429 Angle Square A#600941 3/5/24		1	587362	03/14/2024 3/14/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$10.99
I#88699429 4'x8' Board A#600941 3/5/24		2	587362	03/14/2024 3/14/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$35.98
I#88699429 Joint Compund A#600941 3/5/24		2	587362	03/14/2024 3/14/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$45.98
Check #: 525738						
						PO/InvoiceTotal: <u>\$220.90</u>
						Vendor Total: <u>\$220.90</u>

CENTURYLINK....

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A# 333978970 3-1-24 PHONE		1	587298	03/12/2024 3/12/2024	2256.000.407.420501.345 BLIGHT- TELEPHONE & TECHNOLOGY	\$55.87
Check #: 525739						
PO/InvoiceTotal:						\$55.87
Check Group:						
A#4062940296-422B Choice Bus Line 3/1/24		1	587358	03/14/2024 3/14/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$193.57
A#M4062458602-732M Circuit 3/1/24		1	587358	03/14/2024 3/14/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$487.36
Check #: 525739						
PO/InvoiceTotal:						\$680.93
Vendor Total:						\$736.80
CRESCENT ELECTRIC SUPPLY	002456					
Check Group:						
I#S512179222.001 Bulk Electical Cord A#192235 3/4/24		1	587324	03/14/2024 3/14/2024	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	\$1,564.46
I#S512179222.001 Screw Driver Kit A#132235 3/4/24		1	587324	03/14/2024 3/14/2024	5810.000.554.460442.220 METRA EVENTS- OPERATING SUPPLIES	\$19.59
Check #: 525740						
PO/InvoiceTotal:						\$1,584.05
Vendor Total:						\$1,584.05
CUSHING TERRELL						
Check Group:						
I#183421 Arena NW Conc. Prof. Svcs Feb 2024 PRJ #YC23-METCONC2 2/29/24		1	587363	03/14/2024 3/14/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$1,562.50
Check #: 525741						
PO/InvoiceTotal:						\$1,562.50
Vendor Total:						\$1,562.50

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CUSTER POSTMASTER						
Check Group:						
ANNUAL POST OFF BOX FEE		1	587347	03/14/2024 3/14/2024	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$100.00
					Check #: 525742	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
DIA EVENTS						
Check Group:						
#7392 Testing Event Speakers 12/28/23		1	587346	03/14/2024 3/14/2024	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$843.75
#7436 Mojo Barricade 72' with 3 rolling racks		1	587346	03/14/2024 3/14/2024	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	\$3,000.00
#7432 State B Div Svc 3/5/24		1	587346	03/14/2024 3/14/2024	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$410.00
					Check #: 525743	
					PO/InvoiceTotal:	\$4,253.75
					Vendor Total:	\$4,253.75
DON'S CAR WASH						
002650						
Check Group:						
#02121116111; CAR WASH; 2/12/24		1	587278	03/12/2024 3/12/2024	1000.000.199.411800.231 MISC- GAS/OIL/GREASE	\$10.00
					Check #: 525744	
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00
E & JK ENTERPRISES INC						
Check Group:						
#Q617477 Feb 24 Dep Delivery Svc		1	587345	03/14/2024 3/14/2024	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$716.80
					Check #: 525745	

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						PO/InvoiceTotal: \$716.80
						Vendor Total: \$716.80
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
#4873851 Pest Service 3/4/24		1	587354	03/14/2024 3/14/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,619.07
						Check #: 525746
						PO/InvoiceTotal: \$1,619.07
						Vendor Total: \$1,619.07
ELECTION SYSTEMS & SOFTWARE INC 040468						
Check Group:						
# CD2079679 A# 30576 ADA Headphones 3/5/24		1	587343	03/14/2024 3/14/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$44.40
						Check #: 525747
						PO/InvoiceTotal: \$44.40
						Vendor Total: \$44.40
FIELD, STONEY						
Check Group:						
Per Diem MidWest Fairs Sante Fe, NM 3/26-29/24 SF		1	587304	03/12/2024 3/12/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$134.00
						Check #: 525748
						PO/InvoiceTotal: \$134.00
						Vendor Total: \$134.00
FREEFORM DESIGN CO						
Check Group:						
Jan/Feb 2024 Graphic Design Svc 3/11/24		1	587356	03/14/2024 3/14/2024	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$920.00
						Check #: 525749
						PO/InvoiceTotal: \$920.00

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Vendor Total:						\$920.00
GOODRIDGE, TIM						
Check Group:						
Per Diem MidWest Fairs Sante Fe, NM 3/26-29/24 TG	1	587300	03/12/2024	03/12/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$134.00
Check #: 525750						
PO/InvoiceTotal:						\$134.00
Vendor Total:						\$134.00
GUARDIAN SECURITY & INVESTIGATIONS INC 033894						
Check Group:						
I#1057; Courthouse Security ; 2/1-29/24	1	587336	03/14/2024	03/14/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$5,869.60
Check #: 525751						
PO/InvoiceTotal:						\$5,869.60
Vendor Total:						\$5,869.60
HAAS & WILKERSON INSUR 035402						
Check Group:						
I#193582 FEB 2024 MEMBER FEE 3/12/24	1	587325	03/14/2024	03/14/2024	5810.000.554.460442.510 METRA EVENTS- INSURANCE	\$15.00
I#193580 FEB 2024 USER LIABILITY 3/12/24	1	587325	03/14/2024	03/14/2024	5810.000.554.460442.510 METRA EVENTS- INSURANCE	\$90.00
Check #: 525752						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
HILLYARD / MONTANA						
Check Group:						
I#605413887 Top Clean A#343236 3/6/24	2	587365	03/14/2024	03/14/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$32.06
Check #: 525753						
PO/InvoiceTotal:						\$32.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$32.06
HOLMES JR, CLIFFORD						
Check Group:						
HUNTLEY PUBLIC CEMETERY BOARD MEMBER STIPEND FY23	1	587368		03/14/2024	7302.000.726.430900.362	\$100.00
				3/14/2024	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 525754	
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
HYDE, SARAH						
Check Group:						
Mileage & Per Diem S Hyde MT Chidren's Justice Conf Feb. 27-29, 2024	1	587299		03/12/2024	2301.000.122.411100.370	\$315.96
				3/12/2024	ATTORNEY- TRAVEL	
					Check #: 525755	
PO/InvoiceTotal:						\$315.96
Vendor Total:						\$315.96
JOHN'S HOME AND YARD SERVICE						
Check Group:						
#212850, SNOW REMOVAL 02/16/2024	1	587311		03/13/2024	2699.786.000.430200.362	\$250.00
				3/13/2024	786M GRIZZLY CREEK EST ROAD MAINT & REPAIRS	
					Check #: 525756	
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
JORDAN, SUSAN						
Check Group:						
2/26-3/2424 MAINT ZIMMERMAN PK 3/25/24	1	587361		03/14/2024	2210.000.405.460430.399	\$340.00
				3/14/2024	PARKS- OTHER CONTRACT SERVICES	
					Check #: 525757	
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$340.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JTLS MECHANICAL						
Check Group:						
I#3062; LABOR TO REPLACE PIPE COUPLING ON WATER SUPPLY TO HEAT EXCHANGER; 2/27/24		3	587364	03/14/2024	1000.000.145.411200.360	\$285.00
				3/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3062; PARTS - COUPLING; 2/27/24		1	587364	03/14/2024	1000.000.145.411200.360	\$74.68
				3/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3049; LABOR TO INSTALL NEW ISOLATION VALVES AND REPAIR LEAKING COOLING COIL IN AHU #2; 2/22/24		48	587364	03/14/2024	1000.000.145.411200.360	\$4,560.00
				3/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3049; MATERIALS - NEW ISOLATION VALVES AND MISC. SUPPLIES; 2/22/24		1	587364	03/14/2024	1000.000.145.411200.360	\$2,480.00
				3/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3048; TROUBLESHOOT AND REPLACE 100 AMP MAIL PANEL BREAKER FOR BASEMENT LIGHTING; 2/6/24		1	587364	03/14/2024	1000.000.145.411200.360	\$2,844.00
				3/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3019; MONTHLY SERVICE FEE; 2/29/24		1	587364	03/14/2024	1000.000.145.411200.360	\$1,500.00
				3/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3019; 2/6/24 PROVIDE DOOR SECURITY CARD FOR BMO; 2/29/24		1	587364	03/14/2024	1000.000.145.411200.360	\$10.00
				3/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3019; 2/8/24 CHANGE LIGHT BULBS IN EAST STAIRWELL; 2/29/24		1	587364	03/14/2024	1000.000.145.411200.360	\$28.00
				3/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3019; 2/15/24 SHOVEL SNOW AND APPLY ICE MELT; 2/29/24		1	587364	03/14/2024	1000.000.145.411200.360	\$58.75
				3/14/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#3019; 2/16/24 INTRODUCE URINAL TREATMENT; 2/29/24		1	587364	03/14/2024	1000.000.145.411200.360	\$55.00
				3/14/2024	FACILITIES- REPAIR & MAINT SERVICE	

Check #: 525758

PO/InvoiceTotal: \$11,895.43

Vendor Total: \$11,895.43

KAUTZ, BRENT D

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HUNTLEY PUBLIC CEMETERY BOARD MEMBER STIPEND FY23		1	587367	03/14/2024	7302.000.726.430900.362	\$100.00
				3/14/2024	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 525759	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#492154 A#29673 Jan sup 3/8/24		1	587279	03/12/2024	2399.000.235.420250.224	\$160.48
				3/12/2024	YSC- JANITORIAL SUPPLIES	
					Check #: 525760	
					PO/InvoiceTotal:	\$160.48
					Vendor Total:	\$160.48
KINGS ACE HARDWARE, STATE						
Check Group:						
I#763845/2 C#200411 tap cube plug in extender for drinking fountain 3/7/24		1	587294	03/12/2024	2399.000.235.420250.360	\$9.99
				3/12/2024	YSC- REPAIRS & MAINT SERVICE	
					Check #: 525761	
					PO/InvoiceTotal:	\$9.99
Check Group:						
I#763726/2; AUTO ADHESIV EPOXY; 3/1/24		4	587295	3/12/2024	2300.000.146.411200.360	\$39.96
				3/12/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 525761	
					PO/InvoiceTotal:	\$39.96
Check Group:						
I#763909/2; COIL CLEANER A/C; 3/12/24		3	587353	03/14/2024	2300.000.146.411200.360	\$29.97
				3/14/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 525761	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29.97
						Vendor Total: \$79.92
L.N. CURTIS AND SONS						
Check Group:						
#IN800005 SUCTION HOSE TEST KIT W/ VACUUM PUMP 3/7/24	1	587352	03/14/2024	03/14/2024	2697.000.000.420400.362 BLGS FIRE DEPT-MAINTENANCE & REPAIRS	\$4,642.94
						Check #: 525762
						PO/InvoiceTotal: \$4,642.94
						Vendor Total: \$4,642.94
LINGER, LEAH						
Check Group:						
Mileage & Per Diem L Linger Bozeman,MT Children's Justice Conf Feb. 27-29, 2024	1	587315	03/13/2024	03/13/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$315.96
						Check #: 525763
						PO/InvoiceTotal: \$315.96
						Vendor Total: \$315.96
LOWE'S COMMERCIAL SERVICE 048125						
Check Group:						
#924626; PB 4IN MTL WRM GEAR CLMP; 1/29/24	6	587277	03/12/2024	03/12/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$18.66
#924626; SCOTCH EXTREME MOUNTING T; 1/29/24	1	587277	03/12/2024	03/12/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$21.84
#924626; #40 HOSE CLAMP; 1/29/24	28	587277	03/12/2024	03/12/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$84.56
#989948; DPI 32-IN X 4-FT HDBRD MR; 2/23/24	1	587277	03/12/2024	03/12/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$14.23
#989948; 1/2-IN LEAD FREE BALL VAL; 2/23/24	2	587277	03/12/2024	03/12/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$22.38
						Check #: 525764

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$161.67</u>
						Vendor Total: <u>\$161.67</u>
MADDEN, HOLT & KAREN						
Check Group:						
Writ CV 2023 1551 #23003690 Madden v. Scarlett Ck. #484142532 - Allied Universal Security A101-113416		1	587316	03/13/2024	7151.000.000.021250.000	\$175.00
				3/13/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Writ CV 2023 1551 #23003690 Madden v. Scarlett Ck. #48533606 - Allied Universal Security A101-113479		1	587316	03/13/2024	7151.000.000.021250.000	\$175.00
				3/13/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
MAILING TECHNICAL SERVICES						
044983						
Check Group:						
#147555 POSTAGE FOR 2/26-29/24		1	587338	03/14/2024	1000.000.199.411800.311	\$1,701.62
				3/14/2024	MISC- POSTAGE	
#147924 POSTAGE FOR 3/1-8/24		1	587338	03/14/2024	1000.000.199.411800.311	\$4,121.48
				3/14/2024	MISC- POSTAGE	
						PO/InvoiceTotal: <u>\$5,823.10</u>
						Vendor Total: <u>\$5,823.10</u>
MARSH & MCLENNAN AGENCY, LLC						
Check Group:						
I#380330 A#VICTIRR-01 N SIAN BOND RENEWAL 2/23/24		1	587369	03/14/2024	7283.000.735.430550.362	\$100.00
				3/14/2024	VICTORY IRRIGATION- MAINT & REPAIRS	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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MIDLAND MECHANICAL						
Check Group:						
I#4084; 2/26/24 TECH LABOR MORSE, GEORGE TO FIX LEAK IN NORTH 3; 3/6/24		2.85	587297	03/12/2024	2300.000.146.411200.360	\$327.75
				3/12/2024	FACILITIES JAIL- REPAIR & MAINT	
I#4084; MATERIALS TO FIX LEAK IN NORTH 3; 3/6/24		1	587297	03/12/2024	2300.000.146.411200.360	\$231.25
				3/12/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 525768	
					PO/InvoiceTotal:	\$559.00
					Vendor Total:	\$559.00
MONTANA LAW ENFORCEMENT..						
	038436					
Check Group:						
I#24034 QW lodging & meals at MLEA POST Training 3/11/24		1	587280	03/12/2024	2399.000.235.420250.380	\$375.00
				3/12/2024	YSC- TRAINING	
					Check #: 525769	
					PO/InvoiceTotal:	\$375.00
Check Group:						
I#24033 CDOB#181 MILLS 2/13-3/5/24 LODGING		1	587305	3/12/2024	2300.000.136.420200.370	\$66.00
				3/12/2024	DETENTION- TRAVEL	
I#24033 CDOB#181 MILLS 2/13-3/5/24 MEALS		1	587305	3/12/2024	2300.000.136.420200.370	\$309.00
				3/12/2024	DETENTION- TRAVEL	
I#24033 CDOB#181 MULDER 2/13-3/5/24 LODGING		1	587305	3/12/2024	2300.000.136.420200.370	\$66.00
				3/12/2024	DETENTION- TRAVEL	
I#24033 CDOB#181 MULDER 2/13-3/5/24 MEALS		1	587305	3/12/2024	2300.000.136.420200.370	\$309.00
				3/12/2024	DETENTION- TRAVEL	
I#24033 CDOB#181 KINDER 2/13-3/5/24 LODGING		1	587305	3/12/2024	2300.000.136.420200.370	\$66.00
				3/12/2024	DETENTION- TRAVEL	
I#24033 CDOB#181 KINDER 2/13-3/5/24 MEALS		1	587305	3/12/2024	2300.000.136.420200.370	\$309.00
				3/12/2024	DETENTION- TRAVEL	

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I#24033 CDOB#181 ROBBINS 2/13-3/5/24 MEALS		1	587305	3/12/2024	2300.000.136.420200.370	\$66.00
				3/12/2024	DETENTION- TRAVEL	
I#24033 CDOB#181 ROBBINS 2/13-3/5/24 MEALS		1	587305	3/12/2024	2300.000.136.420200.370	\$309.00
				3/12/2024	DETENTION- TRAVEL	
					Check #: 525769	
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,875.00
MORRISON-MAIERLE INC	004503					
Check Group:						
I#000246322 PROF ENG SERV ONYX POINTE SUB WW SYSTEM 3/12/24		1	587330	03/14/2024	2699.903.000.430600.398	\$1,004.00
				3/14/2024	903M ONYX POINTE SUB-DRAINFIELD CONTRACT SVC	
					Check #: 525770	
						PO/InvoiceTotal: \$1,004.00
						Vendor Total: \$1,004.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#1135399-2 407 S 27th St 1/26/24-2/27/24 3/1/24		1	587281	03/12/2024	2399.000.235.420250.341	\$98.29
				3/12/2024	YSC- ELECTRICITY	
					Check #: 525771	
						PO/InvoiceTotal: \$98.29
Check Group:						
A# 0219102-1 ELECTRIC 3-4-24		1	587282	3/12/2024	2830.000.414.430800.340	\$230.80
				3/12/2024	JUNK VEHICLE- UTILITIES	
					Check #: 525771	
						PO/InvoiceTotal: \$230.80
Check Group:						
A#3023744-0 308 6th Ave N Elec Svc 3/4/2024		1	587339	03/14/2024	5810.000.552.460442.341	\$126.08
				3/14/2024	METRA FACILITIES- ELECTRICITY	
					Check #: 525771	

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						PO/InvoiceTotal: <u>\$126.08</u>
Check Group:						
A#0759078-9; HILLNER PARK 3/5/24		1	587340	3/14/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$17.01
A#3918850-3; TM CARETAKER 32/5/24		1	587340	3/14/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$97.08
A#0645906-9; TWO MOON PARK 3/5/24		1	587340	3/14/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$29.86
						PO/InvoiceTotal: <u>\$143.95</u>
						Vendor Total: <u>\$599.12</u>
OSTLUND, JOHN.	039112					
Check Group:						
A#665497656-00001 I#9663362649 2/11-3/10/24 JO 3/10/24		1	587323	03/14/2024	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$101.33
						PO/InvoiceTotal: <u>\$101.33</u>
						Vendor Total: <u>\$101.33</u>
PEPSI COLA BOTTLING	004960					
Check Group:						
I#9221 Catering Prod A#17600 3/7/24 - Journey 3/13/24		1	587331	03/14/2024	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$348.00
I#9220 Drink Prod A#17600 3/7/24		1	587331	03/14/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$3,145.50
						PO/InvoiceTotal: <u>\$3,493.50</u>
						Vendor Total: <u>\$3,493.50</u>
PETERSON, CRAIG						
Check Group:						

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Per Diem MidWest Fairs Sante Fe, NM 3/26-29/24 CP		1	587303	03/12/2024 3/12/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$134.00
					Check #: 525774	
					PO/InvoiceTotal:	\$134.00
					Vendor Total:	\$134.00
RAINBOW GAS COMPANY	036995					
Check Group:						
#SLSINV02980 Feb 24 Gas 2/28/24		1	587342	03/14/2024 3/14/2024	5810.000.552.460442.344 METRA FACILITIES- GAS	\$11,936.94
					Check #: 525775	
					PO/InvoiceTotal:	\$11,936.94
					Vendor Total:	\$11,936.94
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-0051946 I#001142916 GARBAGE REMOVAL 2-29-24		1	587296	03/12/2024 3/12/2024	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$134.84
					Check #: 525776	
					PO/InvoiceTotal:	\$134.84
Check Group:						
A#3-0892-3481595 I#1143837 Feb 24 Garbage Svc		1	587355	03/14/2024 3/14/2024	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$76.08
A#3-0892-3478898 I#1143814 Feb 24 Garbage Svc		1	587355	03/14/2024 3/14/2024	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$6,804.64
					Check #: 525776	
					PO/InvoiceTotal:	\$6,880.72
					Vendor Total:	\$7,015.56
RIMROCK PEST CONTROL						
Check Group:						

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#4555; INTERIOR TREATMENT ANTS; 3/12/24		1	587302	03/12/2024 3/12/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$280.00
				Check #: 525777		
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
ROARK, EMILY						
Check Group:						
Per Diem E Roark MT Chidren's Justice Conf Feb. 27-29, 2024		1	587306	03/12/2024 3/12/2024	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$123.00
				Check #: 525778		
					PO/InvoiceTotal:	\$123.00
					Vendor Total:	\$123.00
ROCKY MOUNTAIN COLLEGE	022757					
Check Group:						
#3362 State B Div Bball Rental A#000483 3/4/24		1	587335	03/14/2024 3/14/2024	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$150.00
				Check #: 525779		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
ROCKY MOUNTAIN COMPOST INC	046729					
Check Group:						
#26110 Tipping Fee 3/8/24		1	587341	03/14/2024 3/14/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$20.00
#26107 Tipping Fee 3/7/24		1	587341	03/14/2024 3/14/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$15.00
				Check #: 525780		
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
SAYE, PAULA						

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Check Group:						
Writ DR 17 06 #24000127 Easley v. Easley Ck. #2402343692 - Cameron Ashley Building Products A101-113442		1	587314	03/13/2024	7151.000.000.021250.000	\$343.14
				3/13/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 525781	
					PO/InvoiceTotal:	\$343.14
					Vendor Total:	\$343.14
SENTRY SECURITY FASTENERS	035907					
Check Group:						
#4281 ELECTRONIC LOCK REPLACEMENT DETENTION 3/5/24		1	587318	03/13/2024	4050.000.599.420110.920	\$2,081.42
				3/13/2024	SHERIFF- CAPITAL OUTLAY/ BUILDING	
					Check #: 525782	
					PO/InvoiceTotal:	\$2,081.42
					Vendor Total:	\$2,081.42
SHEPHERD PARENTS						
Check Group:						
BFLW REPL CK #517838 (GRAD PARTY)		1	587312	03/13/2024	7915.000.000.020110.000	\$350.00
				3/13/2024	OLD WARRANTS -WARRANTS PAYABLE	
					Check #: 525783	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
SHIPTON'S BIG R INC						
Check Group:						
#19169/6 Chain Saw Chain A#3991 3/8/24		2	587360	03/14/2024	5810.000.552.460442.369	\$39.98
				3/14/2024	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
#19169/6 Chain Saw Chain A#3991 3/8/24		2	587360	03/14/2024	5810.000.552.460442.369	\$55.98
				3/14/2024	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
					Check #: 525784	
					PO/InvoiceTotal:	\$95.96

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Vendor Total:						\$95.96
STAR SERVICE, INC.	005795					
Check Group:						
I#56074 Boiler Svc 3/7/24		1	587332	03/14/2024 3/14/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$140.00
Check #: 525785						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
STARPLEX CORPORATION	042999					
Check Group:						
I#514204 State B Div Clean 3/7-9/24		1	587344	03/14/2024 3/14/2024	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$13,676.88
I#608192 State B Div Security 3/7-9/24		1	587344	03/14/2024 3/14/2024	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$30,268.31
Check #: 525786						
PO/InvoiceTotal:						\$43,945.19
Vendor Total:						\$43,945.19
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 1/27-2/2/24 I#INV200199123		1	587301	03/13/2024 3/13/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,262.65
INDIGENT SALES 2/3-2/9/24 I#INV2000199803		1	587301	03/13/2024 3/13/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,886.11
INDIGENT SALES 2/17-2/23/24 I#INV2000200892		1	587301	03/13/2024 3/13/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$3,683.50
COMMISSARY SALES 1/27-2/2/24 I#INV2000199122		1	587301	03/13/2024 3/13/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$12,362.81
COMMISSARY SALES 2/3-2/9/24 I#INV2000199802		1	587301	03/13/2024 3/13/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$13,711.94

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HAIRCUTS 2/3-2/9/24 I#INV2000199802		1	587301	03/13/2024 3/13/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$60.00
COMMISSARY SALES 2/17-2/23/24 I#INV2000200891		1	587301	03/13/2024 3/13/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$14,425.50
HAIRCUTS 2/17-2/23/24 I#INV2000200891		1	587301	03/13/2024 3/13/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$30.00
Check #: 525787						
PO/InvoiceTotal:						\$48,422.51
Vendor Total:						\$48,422.51
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#443849647 Food Prod A#552174 3/6/24		1	587329	03/14/2024 3/14/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$3,906.36
I#443852878 Food Prod A#552174 3/8/24		1	587329	03/14/2024 3/14/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,071.02
I#443857341 Food Prod A#552174 3/9/24		1	587329	03/14/2024 3/14/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$45.35
Check #: 525788						
PO/InvoiceTotal:						\$5,022.73
Vendor Total:						\$5,022.73
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270112293-01 Inflator Gauge A#1004099 2/27/24		1	587359	03/14/2024 3/14/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$53.67
I#270112293-01 Automotive Plug A#1004099 2/27/24		1	587359	03/14/2024 3/14/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$6.05
Check #: 525789						
PO/InvoiceTotal:						\$59.72
Vendor Total:						\$59.72

TIERNAN, AMANDA

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Check Group:						
Mileage & Per Diem A Tiernan Bozeman, MT Children's Justice Conf Feb. 27-29, 2024		1	587313	03/13/2024	2301.000.122.411100.370	\$315.96
				3/13/2024	ATTORNEY- TRAVEL	
					Check #: 525790	
					PO/InvoiceTotal:	\$315.96
					Vendor Total:	\$315.96
TREE MECHANICS LLC						
Check Group:						
I#1211217052 TWO MOON PARK TREE REMOVAL 3/4/24		1	587366	03/14/2024	2210.000.405.460430.230	\$1,200.00
				3/14/2024	PARKS- REPAIR & MAINT SUPPLIES	
					Check #: 525791	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
US FOODS INC						
	002926					
Check Group:						
I#5893424 A#94194115 Jan sup 3/8/24		1	587276	03/12/2024	2399.000.235.420250.224	\$218.49
				3/12/2024	YSC- JANITORIAL SUPPLIES	
I#5893424 A#94194115 Food sup 3/8/24		1	587276	03/12/2024	2399.000.235.420250.221	\$30.12
				3/12/2024	YSC- FOOD SUPPLIES	
I#5893424 A#94194115 Food 3/8/24		1	587276	03/12/2024	2399.000.235.420250.223	\$2,523.71
				3/12/2024	YSC- FOOD	
I#3028892 A#94194115 Food 3/8/24		1	587276	03/12/2024	2399.000.235.420250.223	\$174.34
				3/12/2024	YSC- FOOD	
					Check #: 525792	
					PO/InvoiceTotal:	\$2,946.66
					Vendor Total:	\$2,946.66
US POST OFFICE						
	034503					
Check Group:						

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BRM ANNUAL MAINTENCE FEE FOR 12 MONTH 3/20/24		1	587337	03/14/2024	1000.000.199.411800.311	\$930.00
				3/14/2024	MISC- POSTAGE	
					Check #: 525793	
					PO/InvoiceTotal:	\$930.00
					Vendor Total:	\$930.00
WEAVE CONSTRUCTION						
Check Group:						
#1 022924 PLACE, FINISH & SAWCUT CONCRETE IN SHOP		1	587317	03/13/2024	2110.000.401.430200.366	\$4,042.00
				3/13/2024	ROAD- REPAIR & MAINT BUILDINGS	
					Check #: 525794	
					PO/InvoiceTotal:	\$4,042.00
					Vendor Total:	\$4,042.00
WEST END LOCK & SECURITY INC						
	046477					
Check Group:						
#115967F; KEY BY CODE; 3/6/24		1	587283	03/12/2024	1000.000.145.411200.360	\$6.50
				3/12/2024	FACILITIES- REPAIR & MAINT SERVICE	
#115967F; KEYS; 3/6/24		2	587283	03/12/2024	1000.000.145.411200.360	\$9.50
				3/12/2024	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 525795	
					PO/InvoiceTotal:	\$16.00
					Vendor Total:	\$16.00
WESTERN OFFICE EQUIPMENT						
	006450					
Check Group:						
#64403 - Toner 3/12/24		1	587309	03/13/2024	1000.000.102.410940.210	\$240.00
				3/13/2024	CLERK & REC- OFFICE SUPPLIES	
					Check #: 525796	
					PO/InvoiceTotal:	\$240.00
Check Group:						

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# 64404 Ink Cartridges for Epson Badge Printer	3/12/24	1	587333	03/14/2024 3/14/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$320.00
Check #: 525796						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$560.00
WW GRAINGER....						
Check Group:						
#9026730185; FLUOR BALLAST, ELECTRONIC, PROGRAMMED; 2/20/24		4	587287	03/12/2024 3/12/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$90.00
#9028036706; LINEAR FLUOR BULB; 2/21/24		72	587287	03/12/2024 3/12/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$155.52
#9032217706; FUSE, CLASS CC, 1/2A, LP-CC SERIES; 2/26/24		5	587287	03/12/2024 3/12/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$145.90
Check #: 525797						
PO/InvoiceTotal:						\$391.42
Check Group:						
#9021520169 A#800740417 tools and blower motors for SC rooms 2/15/24		1	587288	3/12/2024 3/12/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$417.34
Check #: 525797						
PO/InvoiceTotal:						\$417.34
Vendor Total:						\$808.76
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#127449 FLOODPLAIN PERMIT LOCKWOOD NOTICE 3/8/24		1	587310	03/13/2024 3/13/2024	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$14.00
Check #: 525798						
PO/InvoiceTotal:						\$14.00
Check Group:						

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#126918 NOTICE ANNUAL MEETING 2/2/24		1	587334	03/14/2024 3/14/2024	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$37.85

Check #: 525798

PO/InvoiceTotal: \$37.85

Vendor Total: \$51.85

Grand Total: \$259,779.50

End of Report