

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1381182-0 STAPLE REMOVER 3/22/24		1	587804	04/01/2024 4/1/2024	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$5.32
#1382956-0 POST IT, PENS, BATTERY, STAPLES, TISSUE, TONER 3/27/24		1	587804	04/01/2024 4/1/2024	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$258.26
#1382956-1 SCANNED STAMP 3/28/24		1	587804	04/01/2024 4/1/2024	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$11.01
					Check #: 526260	
					PO/InvoiceTotal:	\$274.59
Check Group:						
#1382956-2 INK REFILL 3/29/24		1	587820	04/1/2024 4/1/2024	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$6.74
					Check #: 526260	
					PO/InvoiceTotal:	\$6.74
Check Group:						
#1382759-0 Hanging file folders 3/28/24		1	587843	04/02/2024 4/2/2024	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$54.99
					Check #: 526260	
					PO/InvoiceTotal:	\$54.99
Check Group:						
#1382792-0 Toner A#12704 3/27/24		1	587900	04/04/2024 4/4/2024	5810.000.555.460442.220 METRA MARKETING- OPERATING SUPPLIES	\$74.99
					Check #: 526260	
					PO/InvoiceTotal:	\$74.99
Check Group:						
#1383073-1 CLASSIFICATION FOLDERS 3/28/24		10	587901	4/04/2024 4/4/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$191.90

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#1383073-0 CLASSIFICATION FOLDER 3/27/24		2	587901	4/04/2024 4/4/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$82.06
					Check #: 526260	
						PO/InvoiceTotal: <u>\$273.96</u>
						Vendor Total: <u>\$685.27</u>
A & H TURF & SPECIALTIES	021088					
Check Group:						
#198527 Dewalt 60V Max brushless cordless 20 inch chainsaw 4/1/24		1	587878	04/04/2024 4/4/2024	2840.000.403.431142.220 MDA SPECIAL	\$310.08
#198527 Polesaw, Pruning Chainsaw, Batteries, replacement chains 4/1/24		1	587878	04/04/2024 4/4/2024	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$772.36
					Check #: 526261	
						PO/InvoiceTotal: <u>\$1,082.44</u>
						Vendor Total: <u>\$1,082.44</u>
AIR CONTROLS CO	001147					
Check Group:						
#39425; LABOR ON WALK IN COOLER; 3/27/24		2	587825	04/02/2024 4/2/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$200.00
					Check #: 526262	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
5% Retainage		1	587814	04/04/2024 4/4/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$2,000.00)
1% ST of MT GRT; Courthouse/YCDF HVAC Control Upgrade		1	587814	04/04/2024 4/4/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	(\$380.00)
Pay App# 3; Courthouse Temp Control Upgrade		1	587814	04/04/2024 4/4/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$27,250.00

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Pay App# 3; YCDF Control Upgrade		1	587814	04/04/2024 4/4/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$12,750.00
Check #: 526263						
PO/InvoiceTotal:						\$37,620.00
Vendor Total:						\$37,620.00
ALSCO AMERICAN LINEN DIV	005830					
Check Group:						
#LBIL1929035 MILLER BLDG 3/1/24		1	587873	04/04/2024 4/4/2024	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$36.79
#LBIL1935972 MILLER BLDG 3/29/24		1	587873	04/04/2024 4/4/2024	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$36.79
Check #: 526264						
PO/InvoiceTotal:						\$73.58
Vendor Total:						\$73.58
ALTERNATIVES INC	001245					
Check Group:						
Frey, Dustin; Check-ins; January 2024		1	587863	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Littlelight, Monty; Check-ins; January 2024		1	587863	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Poitra, Delaina; Check-ins; January 2024		1	587863	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Rickett, Cole; Check-ins; January 2024		1	587863	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Check #: 526265						
PO/InvoiceTotal:						\$300.00
Check Group:						
Barahona, LaNita; SCRAM; January 2024		28	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00

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Basque, Matthew; GPS; January 2024		15	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$135.00
Brady, Jerral; GPS; January 2024		31	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Brown, Joshua; GPS; January 2024		31	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Bullshows, Lyle; GPS; January 2024		4	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Alden, Leon; Remote Breath; January 2024		26	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$169.00
Coleman, Tye; GPS; January 2024		31	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hemming, Zachary; GPS; January 2024		31	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hetland, Payton; GPS; January 2024		24	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Johnson, Hollis; GPS; January 2024		31	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Lamewoman, Eva; GPS; January 2024		3	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00
Lyons, Justine; GPS; January 2024		21	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Plainbull, William; GPS; January 2024		31	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Pretty Weasel, Nathan; GPS; January 2024		31	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Rondeaux, William; GPS; January 2024		8	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00
Snow, Jacob; GPS; January 2024		31	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

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Vigil, Samual; SCRAM; January 2024		31	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Wahlig, Dale; GPS; January 2024		22	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
Waudby, Michael; GPS; January 2024		31	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Woods, Connor; GPS; January 2024		31	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Young, Regina; SCRAM; January 2024		31	587864	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Check #: 526265						
PO/InvoiceTotal:						\$4,642.00
Vendor Total:						\$4,942.00
ALTIMUS DISTRIBUTING	001247					
Check Group:						
#72408; FILL PORT; 3/7/2024		3	587826	04/02/2024 4/2/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$63.57
Check #: 526266						
PO/InvoiceTotal:						\$63.57
Vendor Total:						\$63.57
AMERICAN MEDICAL RESPONSE...						
Check Group:						
#305896 MT Open Wrsting Ambulance 3/22-24/24		1	587910	04/04/2024 4/4/2024	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$2,006.25
Check #: 526267						
PO/InvoiceTotal:						\$2,006.25
Vendor Total:						\$2,006.25
ANGEL LIND'S DAIRY INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#10301795 A#Youths Dairy 3/29/24		1	587842	04/02/2024 4/2/2024	2399.000.235.420250.223 YSC- FOOD	\$214.80
I#10301829 A#Youths Dairy 4/2/24		1	587842	04/02/2024 4/2/2024	2399.000.235.420250.223 YSC- FOOD	\$189.01
Check #: 526268						
PO/InvoiceTotal:						\$403.81
Vendor Total:						\$403.81
ARENA NETWORK, INC						
Check Group:						
I#119203 Membership Fees April - June 2024		1	587914	04/04/2024 4/4/2024	5810.000.555.460442.398 METRA MARKETING- VARIABLE CONTRACT SERVICES	\$6,875.00
Check #: 526269						
PO/InvoiceTotal:						\$6,875.00
Vendor Total:						\$6,875.00
BARGREEN ELLINGSON INC						
046659						
Check Group:						
I#11325897 Arena NW Concession - Custom Walkin Cooler -Item #1 2/12/24		1	587855	4/04/2024 4/4/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$32,601.24
I#11294805 Arena NW Concession - True Mfg. Refrigerated Merchandiser - Two Section - Item #3		1	587855	4/04/2024 4/4/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$6,709.69
I#11294805 Arena NW Concession - True Mfg. Refrigerated Merchandiser - One Section - Item #'s 4 & 5		2	587855	4/04/2024 4/4/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$7,833.94
I#005056932 Arena NW Concession - Frt Credit Walkin Cooler -Item #1 2/20/24		1	587855	4/04/2024 4/4/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$2,394.00)
Check #: 526270						
PO/InvoiceTotal:						\$44,750.87
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#011385668 SHAMPOO 3/29/24		8	587890	04/04/2024 4/4/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$593.20
I#011385668 33 GAL CAN LINER 3/29/24		1	587890	04/04/2024 4/4/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$33.90
I#011385668 45 GAL CAN LINER 3/29/24		2	587890	04/04/2024 4/4/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$94.70
I#011385668 NAT STAR BAGS 3/29/24		1	587890	04/04/2024 4/4/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$40.48
I#011385668 FACIAL TISSUE 3/29/24		1	587890	04/04/2024 4/4/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$29.05
I#011385668 BEV NAPKINS 3/29/24		16	587890	04/04/2024 4/4/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$389.60
I#011385668 TOILET PAPER 3/29/24		22	587890	04/04/2024 4/4/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,199.00
I#011385668 FEM NAPKINS 3/29/24		12	587890	04/04/2024 4/4/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$778.20
I#011385668 JUMBO TOILET PAPER 3/29/24		1	587890	04/04/2024 4/4/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
I#011385668 ROLL TOWELL 3/29/24		2	587890	04/04/2024 4/4/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#011385668 GAL ZIPLOC 3/29/24		2	587890	04/04/2024 4/4/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$97.10
I#011385668 CLOROX DISINF 3/29/24		36	587890	04/04/2024 4/4/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$306.00

Check #: 526270

PO/InvoiceTotal: \$3,736.99

Vendor Total: \$48,487.86

BATTERIES PLUS STORE #253 042967

Check Group:

I# P71574332 BATTERY 4-1-24		1	587880	04/04/2024 4/4/2024	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	\$17.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 526271						
						PO/InvoiceTotal: <u> </u>
						\$17.00
Check Group:						
I#P71139388 "AA" Durpc1500 3/14/24	2	587881	4/04/2024	4/4/2024	5810.000.555.460442.220 METRA MARKETING- OPERATING SUPPLIES	\$34.00
I#P71139388 "AAA" Durpc2400 3/14/24	2	587881	4/04/2024	4/4/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$34.00
I#P71139388 "D" Durpc1300 3/14/24	6	587881	4/04/2024	4/4/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$118.80
Check #: 526271						
						PO/InvoiceTotal: <u> </u>
						\$186.80
						Vendor Total: <u> </u>
						\$203.80
BIDLAKE INSURANCE						
Check Group:						
I#1400 C#104344 RENEWAL POLICY 3/1/24	1	587854	04/02/2024	4/2/2024	7218.000.719.420400.398 BLUE CREEK FIRE SERV AREA- VARIABLE CONTRACT SERVI	\$9,042.00
Check #: 526272						
						PO/InvoiceTotal: <u> </u>
						\$9,042.00
						Vendor Total: <u> </u>
						\$9,042.00
BIG SKY LINEN SUPPLY						
001710						
Check Group:						
A#0632550 floor mats 4/4/24	1	587865	04/04/2024	4/4/2024	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
Check #: 526273						
						PO/InvoiceTotal: <u> </u>
						\$42.10
						Vendor Total: <u> </u>
						\$42.10
BIG SKY MOBILE IMAGING LLC						
Check Group:						

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#3734 C#169826 AG ekg 3/25/24 3/28/24		1	587817	04/01/2024 4/1/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$150.00
					Check #: 526274	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
#23478, BLS ecard reserve deputy L.C. course taken 03/13-03/14/2024 Laurel, MT		1	587898	04/04/2024 4/4/2024	2300.000.130.420110.380 ADMIN- TRAINING	\$23.00
					Check #: 526275	
					PO/InvoiceTotal:	\$23.00
					Vendor Total:	\$23.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
#111562 Toilet Rental Mar 24 A#C2651		1	587916	04/04/2024 4/4/2024	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$138.96
#111788 Toilet Rental - SQ. Dance - Cedar Hall Broken Water Line A#C2651 3/31/24		1	587916	04/04/2024 4/4/2024	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$382.65
					Check #: 526276	
					PO/InvoiceTotal:	\$521.61
Check Group:						
#111673 PORTA-TOILET 3/31/24		1	587917	4/04/2024 4/4/2024	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$131.96
					Check #: 526276	
					PO/InvoiceTotal:	\$131.96
					Vendor Total:	\$653.57
BLUE CREEK VFD	011035					
Check Group:						

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1ST QTR FY24 EXPENSES		1	587831	04/02/2024 4/2/2024	7218.000.719.420400.398 BLUE CREEK FIRE SERV AREA- VARIABLE CONTRACT SERVI	\$1,644.69
					Check #: 526277	
						PO/InvoiceTotal: \$1,644.69
						Vendor Total: \$1,644.69
BRUCO INC	002050					
Check Group:						
I#423618 ULTRA COAT FINISH 3/28/24		2	587866	04/04/2024 4/4/2024	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$213.78
					Check #: 526278	
						PO/InvoiceTotal: \$213.78
						Vendor Total: \$213.78
CAPITAL ONE						
Check Group:						
A#643635 Walmart Catering 2/28/24 Journey 3/13/24		1	587907	04/04/2024 4/4/2024	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$315.43
					Check #: 526279	
						PO/InvoiceTotal: \$315.43
						Vendor Total: \$315.43
CENTURYLINK.						
Check Group:						
A#87497589 I#680863358 DATA SVC 3/24/24		1	587899	04/04/2024 4/4/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$881.85
					Check #: 526280	
						PO/InvoiceTotal: \$881.85
						Vendor Total: \$881.85
CENTURYLINK....						
Check Group:						

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A#4062453003-733B DID Svc 3/22/24		1	587913	04/04/2024 4/4/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$53.76
Check #: 526281						
PO/InvoiceTotal:						\$53.76
Check Group:						
A#M4062458619-936M; 101AT1ZFBLNGMTBNH00; 217 N 27th 4/1/24		1	588031	04/08/2024 4/8/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$441.39
A#M4062458620-938M; 101AT1ZF BLNGMTFRH01; CH Phone Connection 4/1/24		1	588031	04/08/2024 4/8/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$441.39
A#M4062458621-940M; 101AT1ZFBLNGMTMADC1; 3165 King Ave E 4/1/24		1	588031	04/08/2024 4/8/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$441.39
A#M4062458673-285M 101AT1ZFBLNGMTMADC1 410 S. 26th St. 4/1/24		1	588031	04/08/2024 4/8/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$441.39
A#4062943113-444B 4 Choice Bus. Lines 4/1/24		1	588031	04/08/2024 4/8/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$112.83
A#333472850 4 Choice Bus Lines 3165 King Ave E 4/1/24		1	588031	04/08/2024 4/8/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$51.22
A#334060532 YSCO Bldg 4/1/24		1	588031	04/08/2024 4/8/2024	2300.000.135.420180.345 MISC - TELEPHONE & TECHNOLOGY	\$100.60
Check #: 526281						
PO/InvoiceTotal:						\$2,030.21
Vendor Total:						\$2,083.97
CHUNG, HOJAE						
Check Group:						
State Bar CLE on 12.10.23 - Law Practice Boot Camp - Setting up Practice Technology		1	587812	04/01/2024 4/1/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$75.00
State Bar CLE on 02.28.24 - Law Practice Boot Camp - Malpractice Insurance		1	587812	04/01/2024 4/1/2024	2301.000.122.411100.380 ATTORNEY- TRAINING	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 526282						
						PO/InvoiceTotal: <u> </u> \$150.00
						Vendor Total: <u> </u> \$150.00
CLEAN START OF MONTANA						
Check Group:						
Cole, Shawna; Check-ins; January 2024		1	587908	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Collado, Rocio; Check-ins; January 2024		1	587908	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Couture, Casey; Check-ins; January 2024		1	587908	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Door, Garrett Jr; Check-ins; January 2024		1	587908	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Ferguson, Destino; Check-ins; January 2024		1	587908	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Garcia-Johnston, Victor; Check-ins; January 2024		1	587908	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Ingold, Jessica; Check-ins; January 2024		1	587908	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Martinez, Lisa; Check-ins; January 2024		1	587908	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
McCuen, Michael; Check-ins; January 2024		1	587908	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Notafraid, Harmonii; Check-ins; January 2024		1	587908	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Real Bird, Barry; Check-ins; January 2024		1	587908	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Redfox, Thyra; Check-ins; January 2024		1	587908	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Richard, Michael; Check-ins; January 2024		1	587908	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rowland, Alejandra; Check-ins; January 2024		1	587908	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Smith, Ronnie; Check-ins; January 2024		1	587908	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Check #: 526283						
PO/InvoiceTotal:						\$1,125.00
Check Group:						
Brey, Donovan; GPS; January 2024		29	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$261.00
Buffalo, Patricia; TAD Bracelet; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Charette, Frederick; GPS; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Cotter, Phillip Jr; GPS; January 2024		16	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$144.00
Delgado, Louis; GPS; January 2024		14	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Dodds, Keith Jr; GPS; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Ellis, Joshua; GPS; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Emmons, Angela; GPS; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Grant, Bryce; GPS; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Harper, Marcus; TAD Bracelet; January 2024		2	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
Little Sun, Benjiman; TAD Bracelet; January 2024		29	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$261.00
Naccarato, Carl; TAD Bracelet; January 2024		31	587909	4/04/2024 4/4/2024	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
Najar-Campos, Sateeva; GPS; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Newby, Dara; GPS; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Olson, Devin; GPS; January 2024		30	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Ovens, Jason; GPS; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Padilla, David; GPS; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Palmen, James; TAD Bracelet; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Peterson, Caleb; TAD Bracelet; January 2024		13	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00
Ricci, Andrew James; GPS; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Roehr, Jeremy; GPS; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Shelton, Cynthia; GPS; January 2024		29	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$261.00
Wallace, Jo; GPS; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Weyand, Hartley; GPS; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Williams, Shaun; GPS; January 2024		31	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Wolfblack, Tommy Lee; GPS; December 2023		12	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$108.00
Wortman, Gregan; GPS; January 2024		15	587909	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$135.00

Check #: 526283

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,444.00
						Vendor Total: \$7,569.00
COMMUNITY SEVEN TV	034125					
Check Group:						
QTRLY CONTRIBUTION 4/1/24		1	588018	04/08/2024 4/8/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,875.00
						Check #: 526284
						PO/InvoiceTotal: \$6,875.00
						Vendor Total: \$6,875.00
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#54120 Main line backed up in POD 3 between cells 6 & 7, clothing and trash in line. 3/22/24		1	587807	04/01/2024 4/1/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$145.00
						Check #: 526285
						PO/InvoiceTotal: \$145.00
Check Group:						
I#54163; 1ST HOUR SEWER LABOR ON KITCHEN DRAINS; 3/25/24		1	587835	04/02/2024 4/2/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$140.00
I#54163; AFTER 1ST HOUR SEWER LABOR ON KITCHEN DRAINS; 3/25/24		1.5	587835	04/02/2024 4/2/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$142.50
I#54163; FUEL SURCHARGE; 3/25/24		1	587835	04/02/2024 4/2/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$5.00
						Check #: 526285
						PO/InvoiceTotal: \$287.50
						Vendor Total: \$432.50
CUSHING TERRELL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#184088; County ADMIN BLDG Design Services	3/31/24	1	587921	04/04/2024 4/4/2024	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$37,188.40
Check #: 526286						
PO/InvoiceTotal:						\$37,188.40
Vendor Total:						\$37,188.40
DEX IMAGING LLC						
Check Group:						
#AR11017293 Kyocera 5053ci Cpy Chgs A#12704-360S	3/25/24	1	587935	04/04/2024 4/4/2024	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$42.57
#AR11037627 Kyocera 5052ci Cpy Chgs A#12704-360S	3/28/24	1	587935	04/04/2024 4/4/2024	5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES	\$49.87
Check #: 526287						
PO/InvoiceTotal:						\$92.44
Check Group:						
#AR11079497 TONER	4/4/24	1	588033	04/08/2024 4/8/2024	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	\$90.80
Check #: 526287						
PO/InvoiceTotal:						\$90.80
Vendor Total:						\$183.24
DIAMOND PARKING SERVICE LLC						
Check Group:						
#11932; Parking Enforcement MB09	4/1/24	1	587867	04/04/2024 4/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
Check #: 526288						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
DON'S CAR WASH						
Check Group:						

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#03111338111; BASIC WASH; 3/11/24		1	587868	04/04/2024 4/4/2024	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$10.00
Check #: 526289						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
DUNN, SEAN						
Check Group:						
Monthly mileage for Jan 2024 116 miles 4/1/24		1	587808	04/01/2024 4/1/2024	2399.000.235.420250.370 YSC- TRAVEL	\$77.72
Monthly mileage for Feb 2024 72 miles 4/1/24		1	587808	04/01/2024 4/1/2024	2399.000.235.420250.370 YSC- TRAVEL	\$48.24
Monthly mileage for March 2024 156 miles 4/1/24		1	587808	04/01/2024 4/1/2024	2399.000.235.420250.370 YSC- TRAVEL	\$104.52
Check #: 526290						
PO/InvoiceTotal:						\$230.48
Vendor Total:						\$230.48
DXP ENTERPRISES INC						
	041624					
Check Group:						
#54321017; FIRST AID & BURN CREAM; 3/25/14		1	587860	04/04/2024 4/4/2024	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$16.80
#54321017; PVP IODINE WIPES; 3/25/24		1	587860	04/04/2024 4/4/2024	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$12.50
#54321017; WOUND WIPES; 3/25/24		1	587860	04/04/2024 4/4/2024	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$8.00
Check #: 526291						
PO/InvoiceTotal:						\$37.30
Vendor Total:						\$37.30
EAGLE BUSINESS FORMS						
	002693					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
# 99997 71,400 Instruction Sheets 2024 4/1/24		1	587827	04/02/2024 4/2/2024	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$5,060.83
					Check #: 526292	
						PO/InvoiceTotal: \$5,060.83
						Vendor Total: \$5,060.83
ECOLAB INSTITUTIONAL DIVISION	035876					
Check Group:						
#6344492489 Vlv Spray Repair A#504368599 3/25/24		1	587862	04/04/2024 4/4/2024	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS	\$154.18
					Check #: 526293	
						PO/InvoiceTotal: \$154.18
						Vendor Total: \$154.18
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
#5111914 Pest Service 4/1/24		1	587905	04/04/2024 4/4/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,619.07
					Check #: 526294	
						PO/InvoiceTotal: \$1,619.07
						Vendor Total: \$1,619.07
ELECTION CENTER						
Check Group:						
#247668001 Blue Membership 7/1/24 - 6/30/25 4/1/24		1	587853	04/04/2024 4/4/2024	1000.000.000.014200.000 GENERAL PREPAID EXPENSES	\$200.00
					Check #: 526295	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
ELECTION SYSTEMS & SOFTWARE INC	040468					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
# CD2081837 A# 30576 324,000 Ballot Stock 14" w/ 1" Stub 3/25/24		1	587838	04/02/2024 4/2/2024	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$46,467.86
Check #: 526296						
PO/InvoiceTotal:						\$46,467.86
Vendor Total:						\$46,467.86
EVENSON LAWN SERVICE LLC						
Check Group:						
#3129 PLOW SNOW 771M RSID 3/1/24		1	588030	04/08/2024 4/8/2024	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$50.00
Check #: 526297						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
FISHER WATER SERVICE INC	038424					
Check Group:						
# 335567 WATER 3/13/24		1	587879	04/04/2024 4/4/2024	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$88.00
Check #: 526298						
PO/InvoiceTotal:						\$88.00
Vendor Total:						\$88.00
FISHER'S TECHNOLOGY						
Check Group:						
#1309197 MAINT CONTRACT 4/1/24		1	587850	04/02/2024 4/2/2024	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$101.76
Check #: 526299						
PO/InvoiceTotal:						\$101.76
Vendor Total:						\$101.76
FLEX FAMILY HEALTH PLLC						
Check Group:						

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#1894 Arthur S PH Physical 3/7/24 4/1/24		1	588023	04/08/2024 4/8/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
#1894 Azariah S PH Physical 3/11/24 4/1/24		1	588023	04/08/2024 4/8/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
#1894 AB PH Physical 3/11/24 4/1/24		1	588023	04/08/2024 4/8/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
#1894 Medical Services for March 2024 4/1/24		1	588023	04/08/2024 4/8/2024	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,150.00
#1894 CW labs 2/22/24 4/1/24		1	588023	04/08/2024 4/8/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$6.84

Check #: 526300

PO/InvoiceTotal:	\$1,456.84
Vendor Total:	\$1,456.84

FRIEDEL LLC

Check Group:

Burchell, Shari; INV 44217; Check-ins; January 2024	1	587911	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Evans, Destiny; INV 44045; Check-ins; January 2024	1	587911	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Fighter 3rd, Ertis; INV 44162; Check-ins; January 2024	1	587911	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Garcia, Karilei; INV 44168; Check-ins; January 2024	1	587911	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Guy, Ryan; INV 44190; Check-ins; January 2024	1	587911	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Hill, Herman; INV 44212; Check-ins; January 2024	1	587911	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
James, Christian; INV 43691; Check-ins; January 2024	1	587911	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
McArthur, Sonya; INV 44553; Check-ins; January 2024	1	587911	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00

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McBee, Billy; INV 44174; Check-ins; January 2024		1	587911	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Phillips, Skyler; INV 44239; Check-ins; January 2024		1	587911	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Poland, Skyler; INV 44158; Check-ins; January 2024		1	587911	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Pruitt, MacKenzie; INV 44187; Check-ins; January 2024		1	587911	04/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Check #: 526301						
PO/InvoiceTotal:						\$900.00
Check Group:						
Almont, Zackery; INV 43469; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Barsness, Darla; INV 43626; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Barth, Bradley; INV 43652; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Belakovich, Brandon; INV 43657; GPS; January 2024		19	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$171.00
Bigknife, Parker; INV 43940; GPS; January 2024		9	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$81.00
Bosick, Isaiah; INV 44476; GPS; January 2024		20	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$180.00
Burns, John; INV 43908; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Castillo, Francisco; INV 43632; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Castro, Rodney; INV 43676; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Church, Travis; INV 44581; SCRAM; January 2024		23	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$207.00

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Close, Caiden; INV 43936; GPS; January 2024		8	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00
Coleman, James; INV 43698; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Cudaback, Brittany; INV 44044; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Dill, James; INV 44226; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Edwards, Hason; INV 43693; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Fox, Louis; INV 43665; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Frank, Blaine; INV 43669; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Freeman, Benjamine; INV 44590; Soberlink; January 2024		14	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Futrell, Sha'Anna; INV 43680; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Glen, Robert; INV 43690; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Gonzales, Joseph; INV 44048; GPS; January 2024		29	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$261.00
Guest, Barbara; INV 43549; SCRAM; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Gutierrez, Joni; INV 44593; GPS; January 2024		1	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$9.00
Habets, Ryan; INV 43660; GPS; January 2024		11	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00
Howard, Anthony; INV 43684; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

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Johnson, Brandon; INV 44587; GPS; January 2024		13	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00
Kaiser, Jason; INV 44051; GPS; January 2024		16	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$144.00
Keightley, Joseph; INV 44557; GPS; January 2024		27	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$243.00
Kelleher, Catie; INV 43492; Soberlink; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Kinnin, Drew; INV 43681; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Klapmeier, Randal; INV 43497; Soberlink; January 2024		22	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
Lewis, James; INV 43913; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Lintz, Dean; INV 43914; GPS; January 2024		9	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$81.00
Littleowl, Dominic; INV 43861; GPS; January 2024		2	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$18.00
Love, Katharine; INV 43546; SCRAM; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Mallas, Stevee; INV 44529; GPS; January 2024		8	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$72.00
McClammy, Royce; INV 44530; GPS; January 2024		25	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$225.00
McCoy, Blaze; INV 44054; Soberlink; January 2024		24	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$216.00
Millard, Carl; INV 43543; SCRAM; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Miller, Nicholas; INV 43672; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

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Peters, Gage; INV 43638; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Randall, Eric; INV 43642; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Reed, Brian; INV 43646; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Reiter, Thomas; INV 43647; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Rel, Autumn; INV 43704; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Rivera, Adrian; INV 43495; Soberlink; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Rutherford, Thomas; INV 43664; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Sandal, Tyler; INV 43661; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Sayegh, Sean; INV 43649; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Strangeowl, Briana; INV 43490; Soberlink; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Strom, Jeremy; INV 44059; Soberlink; January 2024		11	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00
Taylor, Joseph; INV 43653; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
VanDaele, Morgann; INV 43860; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Vigil, Zachariah; INV 43697; GPS; January 2024		11	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00
Whitecloud, Steven; INV 43670; GPS; January 2024		3	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00

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Whiteman, Jason; INV 43677; GPS; January 2024		4	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Williams, Dalton; INV 43656; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Winkel, Thomas; INV 43699; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Woodward, Alan; INV 43857; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Zitur, Bowen; INV 43701; GPS; January 2024		31	587912	4/04/2024 4/4/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Check #: 526301						
						PO/InvoiceTotal: <u>\$13,383.00</u>
						Vendor Total: <u>\$14,283.00</u>
GENERAL DISTRIBUTING CO	045250					
Check Group:						
#1359285 Welding Supplies A#47135 3/31/24		1	587886	04/04/2024 4/4/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$626.01
Check #: 526302						
						PO/InvoiceTotal: <u>\$626.01</u>
						Vendor Total: <u>\$626.01</u>
GRAPHIC IMPRINTS						
Check Group:						
#N109299 Picture Frame A#0631 3/27/24 RP		1	587892	04/04/2024 4/4/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$75.00
METRA FACILITIES- OPERATING SUPPLIES		-1	587892	04/04/2024 4/4/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	(\$75.00)
Check #: 526303						
						PO/InvoiceTotal: <u>\$0.00</u>
						Vendor Total: <u>\$0.00</u>
GRAYBAR ELECTRIC	003190					

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Check Group:						
I#9336484319; LFL ULTRAMAX ELEC HIGH EFF MV IS BLLST; 3/20/2024		2	587822	04/02/2024	2360.000.145.460452.360	\$28.64
				4/2/2024	FACILITIES- REPAIR & MAINT	
					Check #: 526304	
					PO/InvoiceTotal:	\$28.64
Check Group:						
I#9336539317; WATTSTOPPER UNIVERSAL VOLTAGE POWER PACK; 3/25/24		1	587857	04/04/2024	1000.000.145.411200.360	\$27.03
				4/4/2024	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 526304	
					PO/InvoiceTotal:	\$27.03
					Vendor Total:	\$55.67
HEENAN & COOK, PLLC						
Check Group:						
case#12248 Release & Settlement of All Claims		1	587934	04/04/2024	2190.000.429.510200.741	\$180,000.00
				4/4/2024	DEFENSE COSTS- LOSS CONTINGENCY	
					Check #: 526305	
					PO/InvoiceTotal:	\$180,000.00
					Vendor Total:	\$180,000.00
HOME BUILDERS ASSOCIATION						
	044057					
Check Group:						
I#15927 MEMBERSHIP DUES 1/23/24		1	587882	04/05/2024	1000.000.102.410940.335	\$119.00
				4/5/2024	CLERK & REC- MEMBERSHIP & DUES	
					Check #: 526306	
					PO/InvoiceTotal:	\$119.00
					Vendor Total:	\$119.00
HULTENG CCM INC						
Check Group:						
I# 24-044; YCDF ARPA Short Term Holding Facility. 4/5/24		1	588019	4/08/2024	2260.000.199.440150.920	\$8,250.00
				4/8/2024	ARPA - CAPITAL OUTLAY-BLDG	

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I# 24-044; YCDF ARPA Short Term Holding Facility; CGL/PL Insurance 4/5/24		1	588019	4/08/2024	2260.000.199.440150.920	\$94.05
				4/8/2024	ARPA - CAPITAL OUTLAY-BLDG	
					Check #: 526307	
						PO/InvoiceTotal: \$8,344.05
Check Group:						
I# 24-045; Metra ARPA Infrastructure- Arena Back Lot 4/5/24		1	588020	4/08/2024	2260.000.199.440150.930	\$7,507.50
				4/8/2024	ARPA - LAND IMPROVEMENT	
I# 24-045; Metra ARPA Infrastructure; Arena Back Lot-Clerical Support 4/5/24		1	588020	4/08/2024	2260.000.199.440150.930	\$75.00
				4/8/2024	ARPA - LAND IMPROVEMENT	
I# 24-045; Metra ARPA Infrastructure; Arena Back Lot- Travel Rate 4/5/24		5	588020	4/08/2024	2260.000.199.440150.930	\$212.50
				4/8/2024	ARPA - LAND IMPROVEMENT	
I# 24-045; Metra ARPA Infrastructure; Arena Back Lot- Mileage 4/5/24		1	588020	4/08/2024	2260.000.199.440150.930	\$63.25
				4/8/2024	ARPA - LAND IMPROVEMENT	
I# 24-045; Metra ARPA Infrastructure; Arena Back Lot- CGL/PL Insurance 4/5/24		1	588020	4/08/2024	2260.000.199.440150.930	\$89.58
				4/8/2024	ARPA - LAND IMPROVEMENT	
					Check #: 526307	
						PO/InvoiceTotal: \$7,947.83
Check Group:						
I# 24-046; Metra ARPA Arena Inside Sewer Lines; Owners Rep 4/5/24		1	588021	04/8/2024	2260.000.199.440150.920	\$495.00
				4/8/2024	ARPA - CAPITAL OUTLAY-BLDG	
I# 24-046; Metra ARPA Arena Inside Sewer Lines; Office & Clerical Support 4/5/24		1	588021	04/8/2024	2260.000.199.440150.920	\$37.50
				4/8/2024	ARPA - CAPITAL OUTLAY-BLDG	
I# 24-046; Metra ARPA Arena Inside Sewer Lines; CGL/PL Insurance 4/5/24		1	588021	04/8/2024	2260.000.199.440150.920	\$6.07
				4/8/2024	ARPA - CAPITAL OUTLAY-BLDG	
					Check #: 526307	
						PO/InvoiceTotal: \$538.57

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Check Group:						
# 24-047; Metra ARPA Indoor Air Quality 4/5/24		1	588022	4/8/2024	2260.000.199.440150.920	\$247.50
				4/8/2024	ARPA - CAPITAL OUTLAY-BLDG	
# 24-047; Metra ARPA Arena indoor air quality; Clerical/Office Support 4/5/24		1	588022	4/8/2024	2260.000.199.440150.920	\$37.50
				4/8/2024	ARPA - CAPITAL OUTLAY-BLDG	
# 24-047; Metra ARPA Indoor Air Quality; CGL/PL Insurance 4/5/24		1	588022	4/8/2024	2260.000.199.440150.920	\$3.25
				4/8/2024	ARPA - CAPITAL OUTLAY-BLDG	
					Check #: 526307	
					PO/InvoiceTotal:	\$288.25
					Vendor Total:	\$17,118.70
INTOXIMETERS INC						
Check Group:						
#756773 DRY GAS (24/7) 3/22/24		1	587893	04/04/2024	2300.000.136.420200.220	\$259.75
				4/4/2024	DETENTION- OPERATING SUPPLIES	
#756773 DRYGAS REGULATOR (24/7) 3/22/24		1	587893	04/04/2024	2300.000.136.420200.220	\$134.50
				4/4/2024	DETENTION- OPERATING SUPPLIES	
					Check #: 526308	
					PO/InvoiceTotal:	\$394.25
					Vendor Total:	\$394.25
JOHNSTONE SUPPLY	003710					
Check Group:						
#1406048; SRL350 MANUAL RESET LIM1; 3/26/24		1	587821	04/02/2024	2300.000.146.411200.360	\$10.25
				4/2/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 526309	
					PO/InvoiceTotal:	\$10.25
					Vendor Total:	\$10.25
JTLS MECHANICAL						
Check Group:						

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I#3066; MONTHLY SERVICE FEE; 3/31/24		1	587926	04/04/2024 4/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,500.00
I#3066; 3/1 PROVIDE NEW DOOR SECURITY CARD FOR COB; 3/31/24		1	587926	04/04/2024 4/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$10.00
I#3066; 3/7 PROVIDE NEW DOOR SECURITY CARD FOR COB; 3/31/24		1	587926	04/04/2024 4/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$10.00
I#3066; 3/15 PROVIDE DOOR SECURITY CARD FOR BMO; 3/31/24		1	587926	04/04/2024 4/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$10.00
I#3107; QUARTERLY FILTER CHANGE 16X25X2; 3/28/24		20	587926	04/04/2024 4/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$150.80
I#3107; QUARTERLY FILTER CHANGE 16X20X2; 3/28/24		7	587926	04/04/2024 4/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$54.11
I#3107; QUARTERLY FILTER CHANGE 20X25X2; 3/28/24		13	587926	04/04/2024 4/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.84
I#3107; LABOR FOR QUARTERLY FILTER CHANGE; 3/28/24		1	587926	04/04/2024 4/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$95.00
I#3094; PROVIDE WATER TREATMENT CHEMICAL FOR COOLING TOWER; 3/20/24		1	587926	04/04/2024 4/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$4,036.62
I#3097; SNAKE DRAIN IN KITCHEN ON 4TH FLOOR; 3/19/24		1	587926	04/04/2024 4/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$130.00
I#3084; MATERIALS TO INSTALL MISSING FDC CAPS ON DRY STANDPIPES; 3/12/24		1	587926	04/04/2024 4/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$175.00
I#3084; LABOR TO INSTALL MISSING FDC CAPS ON DRY STANDPIPES; 3/12/24		1	587926	04/04/2024 4/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$95.00
I#3072; PROVIDE BUILDING WATER LOOP TREATMENT CHEMICAL; 3/4/24		1	587926	04/04/2024 4/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$522.94

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Check #: 526310						
						PO/InvoiceTotal: <u>\$6,915.31</u>
						Vendor Total: <u>\$6,915.31</u>
KAMINSKY, SULLENBERGER & ASSOCIATES INC						
Check Group:						
I#2024-11-17, FTO advanced course 04/08-04/10/2024, Billings, MT 3/19/24	1	587903		04/04/2024	2300.000.130.420110.380	\$375.00
				4/4/2024	ADMIN- TRAINING	
Check #: 526311						
						PO/InvoiceTotal: <u>\$375.00</u>
						Vendor Total: <u>\$375.00</u>
KIMBALL MIDWEST						
Check Group:						
I#102057605 Torq "CB" A#726096 3/27/24	12	587895		04/04/2024	5810.000.552.460442.220	\$163.56
				4/4/2024	METRA FACILITIES- OPERATING SUPPLIES	
I#102057605 Pent Grease A#726096 3/27/24	12	587895		04/04/2024	5810.000.552.460442.220	\$141.60
				4/4/2024	METRA FACILITIES- OPERATING SUPPLIES	
I#102057605 Wipes A#726096 3/27/24	2	587895		04/04/2024	5810.000.552.460442.220	\$34.92
				4/4/2024	METRA FACILITIES- OPERATING SUPPLIES	
I#102057605 Discount A#726096 3/27/24	1	587895		04/04/2024	5810.000.552.460442.220	(\$34.02)
				4/4/2024	METRA FACILITIES- OPERATING SUPPLIES	
Check #: 526312						
						PO/InvoiceTotal: <u>\$306.06</u>
						Vendor Total: <u>\$306.06</u>
KINGS ACE HARDWARE, LAUREL						
Check Group:						
I#404508/4; INSTA-FLO DRAIN CLEAN; 3/28/24	12	587848		04/02/2024	2300.000.146.411200.360	\$156.00
				4/2/2024	FACILITIES JAIL- REPAIR & MAINT	
Check #: 526313						
						PO/InvoiceTotal: <u>\$156.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$156.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#764219/2; NO HUB COUPLING 2"; 3/27/24	4	587845		04/02/2024 4/2/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$27.96
Check #: 526314						
PO/InvoiceTotal:						\$27.96
Check Group:						
I#764200/2; OPTIMIM BATTERY AA; 3/26/24	1	587846		4/02/2024 4/2/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$12.99
I#764200/2; ACE THRMOST MANUAL HT&AC; 3/26/24	1	587846		4/02/2024 4/2/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$26.99
I#764266/2; POWER GRAB AP ADHSV; 3/29/24	1	587846		4/02/2024 4/2/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$7.99
I#764266/2; THERMOMETER INSTANT READ; 3/29/24	1	587846		4/02/2024 4/2/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$9.99
Check #: 526314						
PO/InvoiceTotal:						\$57.96
Check Group:						
I#764294/2; PLUG CLEANOUT PVC DWV 4"; 4/1/24	1	587847		4/02/2024 4/2/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$8.99
Check #: 526314						
PO/InvoiceTotal:						\$8.99
Check Group:						
I#764249/2 BYPASS LOPPER PWRGEAR 3/28/24	1	587904		04/04/2024 4/4/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$49.99
I#764249/2 INST CREDIT RETURN 3/28/24	1	587904		04/04/2024 4/4/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	(\$5.00)
Check #: 526314						
PO/InvoiceTotal:						\$44.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$139.90
KLJ ENGINEERING LLC						
Check Group:						
I#10204774 LOCKWOOD TEDD GRANT WRITING 3/28/24		1	587923	04/04/2024 4/4/2024	2310.000.246.470210.398 LOCKWOOD TEDD-VAR CONTRACT SERVICES	\$167.63
I#10204773 LOCKWOOD INFRASST IMPROV ARPA 3/28/24		1	587923	04/04/2024 4/4/2024	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$36,674.00
Check #: 526315						
PO/InvoiceTotal:						\$36,841.63
Vendor Total:						\$36,841.63
LAUREL ROTARY CLUB						
	003937					
Check Group:						
I#20190441 Rotary Dues 3/31/24		1	587869	04/04/2024 4/4/2024	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$20.00
I#20190441 Lunches 3/31/24		4	587869	04/04/2024 4/4/2024	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$60.00
Check #: 526316						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-CMSP5CXK I#684201685 BACKUP 3165 KING AVE E 4/1/24		1	588032	04/08/2024 4/8/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$550.28
Check #: 526317						
PO/InvoiceTotal:						\$550.28
Vendor Total:						\$550.28
LOCKWOOD WATER & SEWER						
	020091					
Check Group:						

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A#6245-00 HARRIS PARK WATER SVC 4/1/24		1	588027	04/08/2024 4/8/2024	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$63.27
Check #: 526318						
PO/InvoiceTotal:						\$63.27
Vendor Total:						\$63.27
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
I#998611; 2G 1-DEVICE 3N1 METAL WP; 2/26/24		1	587824	04/02/2024 4/2/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$6.70
I#987317; 1-1/4-INX6-IN PO PLUG W/O; 3/6/24		1	587824	04/02/2024 4/2/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$19.90
I#986825; 19/32 CAT SE OSB SHEATHIN; 3/18/24		1	587824	04/02/2024 4/2/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$21.11
Check #: 526319						
PO/InvoiceTotal:						\$47.71
Check Group:						
A#1510357 Whirlpool Washer 3/1/24 - Asset Tag #44148		1	587861	04/04/2024 4/4/2024	5811.000.553.460442.220 CONCESSIONS- OPERATING SUPPLIES	\$938.17
A#1510357 Whirlpool Dryer 3/1/24 - Asset Tag #44149		1	587861	04/04/2024 4/4/2024	5811.000.553.460442.220 CONCESSIONS- OPERATING SUPPLIES	\$932.44
Check #: 526319						
PO/InvoiceTotal:						\$1,870.61
Vendor Total:						\$1,918.32
LP ANDERSON CO						
Check Group:						
I#2083233 LT235-80R17 Tires - 2013 Chevy		4	587927	04/04/2024 4/4/2024	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$1,234.96
Check #: 526320						
PO/InvoiceTotal:						\$1,234.96
Vendor Total:						\$1,234.96

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MAILING TECHNICAL SERVICES						
Check Group: 044983						
NVRA Letters I# 9169 A# CNTY / 1081 Permit, sort and package / 269 Inkjet permit on envelopes		1	587883	04/04/2024	1000.000.104.410600.331	\$472.50
				4/4/2024	ELECTIONS- MAIL PROCESSING	
					Check #: 526321	
					PO/InvoiceTotal:	\$472.50
					Vendor Total:	\$472.50
MASTERCARD D VIGNESS						
Check Group: VIGNESS						
A#6539 YVCSHRM MEMBERSHIP FOR HR OFFICE		1	587891	04/04/2024	1000.000.144.410800.330	\$300.00
P-Card Payee: MASTERCARD				4/4/2024	HR- MEMBERSHIP & DUES	
A#6539 STATE SHRM CONFERENCE REG FOR K. HAZEN AND L. SCHMIDT		1	587891	04/04/2024	1000.000.144.410800.380	\$698.00
P-Card Payee: MASTERCARD				4/4/2024	HR- TRAINING	
A#6539 HR BANNER FOR JOB FAIR		1	587891	04/04/2024	1000.000.144.410800.220	\$193.51
P-Card Payee: MASTERCARD				4/4/2024	HR- OPERATING SUPPLIES	
A#6539 VELCRO AND LAMINATING PAPER FOR JOB FAIR		1	587891	04/04/2024	1000.000.144.410800.220	\$75.46
P-Card Payee: MASTERCARD				4/4/2024	HR- OPERATING SUPPLIES	
					Check #: 526373	
					PO/InvoiceTotal:	\$1,266.97
					Vendor Total:	\$1,266.97
MASTERCARD FACILITIES COURTHOUSE						
Check Group: FAC CH						
A#3287; HOLIDAY STATIONS GAS; 2/26/24		1	587930	04/04/2024	1000.000.145.411200.231	\$50.61
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES- GAS/OIL/GREASE	
A#3287; HOLIDAY GAS STATIONS; 2/26/24		1	587930	04/04/2024	1000.000.145.411200.231	\$51.72
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES- GAS/OIL/GREASE	
A#3287; HOLIDAY STATIONS GAS; 2/26/24		1	587930	04/04/2024	1000.000.145.411200.231	\$77.12
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES- GAS/OIL/GREASE	
					Check #: 526364	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$179.45</u>
						Vendor Total: <u>\$179.45</u>
MASTERCARD FACILITIES DETENTION						
Check Group: FAC DETENTION						
A#3303; HOLIDAY STATIONS GAS; 3/19/24	1		587931	04/04/2024	1000.000.145.411200.231	\$80.17
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES- GAS/OIL/GREASE	
A#3303; HOLIDAY STATIONS GAS; 3/19/24	1		587931	04/04/2024	1000.000.145.411200.231	\$90.73
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES- GAS/OIL/GREASE	
Check #: 526365						
						PO/InvoiceTotal: <u>\$170.90</u>
						Vendor Total: <u>\$170.90</u>
MASTERCARD J LOCKWOOD						
Check Group: LOCKWOOD						
A#6810 hose reel for garden hose 3/5/24	1		587924	04/04/2024	2140.000.403.431100.220	\$129.00
						4/4/2024
Check #: 526322						
						PO/InvoiceTotal: <u>\$129.00</u>
						Vendor Total: <u>\$129.00</u>
MASTERCARD J MARTIN						
Check Group: MARTIN						
A#6588 Pay Pal	1		587906	04/04/2024	2393.000.102.410950.368	\$30.00
P-Card Payee: MASTERCARD				4/4/2024	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
A#6588 Record binders	1		587906	04/04/2024	2393.000.102.410950.210	\$247.92
P-Card Payee: MASTERCARD				4/4/2024	RECORDS- OFFICE SUPPLIES	
Check #: 526369						
						PO/InvoiceTotal: <u>\$277.92</u>
						Vendor Total: <u>\$277.92</u>
MASTERCARD J SLAVICK						
Check Group: SLAVICK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6653- CISCO TRANSCEIVERS FOR NEW CISCO SWITCHES		1	587915	04/04/2024	6060.000.608.500800.940	\$2,136.40
P-Card Payee: MASTERCARD				4/4/2024	TECHNOLOGY- CAPITAL OUTLAY/EQUIP	
					Check #: 526372	
					PO/InvoiceTotal:	\$2,136.40
					Vendor Total:	\$2,136.40
MASTERCARD K ALDRICH						
Check Group:						
A# 4841 / Timecounts 03/05/24 - 04/05/24		1	587932	04/08/2024 4/8/2024	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$49.00
A# 4841 / Adobe 03/06/24 - 04/05/24		1	587932	04/08/2024 4/8/2024	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$51.98
A# 4841 / Election Supplies		1	587932	04/08/2024 4/8/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$169.83
A# 4841 / Inkjet paper labels		1	587932	04/08/2024 4/8/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$68.00
A# 4841 / Credit for room in Helena. Charged for extra night.		1	587932	04/08/2024 4/8/2024	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	(\$133.76)
A# 4841 / Lanyards for Election Judges and Staff		1	587932	04/08/2024 4/8/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$1,100.90
A# 4841 / Supplies for office		1	587932	04/08/2024 4/8/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$62.01
A# 4841 / Clear Stickers		1	587932	04/08/2024 4/8/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$55.77
A# 4841 / Open Hand Fans for Election Day		1	587932	04/08/2024 4/8/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$547.31
A# 4841 / Identification Card Holders for Election Judges and Staff		1	587932	04/08/2024 4/8/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$249.95
A# 4841 / Indentification Card Holders for Election Judges and Staff, Supplies for Elections		1	587932	04/08/2024 4/8/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$99.98

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A# 4841 / Inkjet Matte Paper Label		1	587932	04/08/2024 4/8/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$99.00
Check #: 526323						
PO/InvoiceTotal:						\$2,419.97
Vendor Total:						\$2,419.97
MASTERCARD MOTOR POOL	045773					
Check Group: MOTOR POOL 4						
A#6406; MOTOR POOL 4 HOLIDAY STATIONS GAS; 3/14/24		1	587858	04/04/2024	1000.000.199.411800.231	\$39.00
P-Card Payee: MASTERCARD				4/4/2024	MISC- GAS/OIL/GREASE	
Check #: 526370						
PO/InvoiceTotal:						\$39.00
Check Group: MOTOR POOL 5						
A#6414; MOTOR POOL 5 CONOCO GAS; 2/21/24		1	587859	4/04/2024	1000.000.199.411800.231	\$40.53
P-Card Payee: MASTERCARD				4/4/2024	MISC- GAS/OIL/GREASE	
A#6414; REBATE; 2/24/24		1	587859	4/04/2024	1000.000.199.411800.231	(\$0.41)
P-Card Payee: MASTERCARD				4/4/2024	MISC- GAS/OIL/GREASE	
Check #: 526371						
PO/InvoiceTotal:						\$40.12
Vendor Total:						\$79.12
MASTERCARD T HALPIN						
Check Group: HALPIN						
A#6711, notary on-line class, 3/22/2024		1	587919	04/04/2024	1000.000.221.410330.330	\$30.00
P-Card Payee: MASTERCARD				4/4/2024	CLERK OF COURT- MEMBERSHIP & DUES	
A#6711, water for juries, 3/22/2024		1	587919	04/04/2024	1000.000.221.410330.210	\$439.99
P-Card Payee: MASTERCARD				4/4/2024	CLERK OF COURT- OFFICE SUPPLIES	
Check #: 526366						
PO/InvoiceTotal:						\$469.99
Vendor Total:						\$469.99
MASTERCARD T KACZMAREK						

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Check Group: KACZMAREK						
A#6752; HOLIDAY STATIONS GAS; 2/20/24		1	587922	04/04/2024	1000.000.145.411200.231	\$62.00
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES- GAS/OIL/GREASE	
A#6752; QUALITY PLUMBING; 2/22/24		1	587922	04/04/2024	2300.000.146.411200.360	\$486.00
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES JAIL- REPAIR & MAINT	
A#6752; BOILER RENEWAL FEE; 2/27/24		1	587922	04/04/2024	1000.000.145.411200.360	\$35.00
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; BOILER RENEWAL FEE; 2/28/24		1	587922	04/04/2024	2300.000.146.411200.360	\$35.00
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES JAIL- REPAIR & MAINT	
A#6752; BOILER RENEWAL FEE; 2/28/24		1	587922	04/04/2024	2300.000.146.411200.360	\$35.00
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES JAIL- REPAIR & MAINT	
A#6752; BOILER RENEWAL FEE; 2/28/24		1	587922	04/04/2024	1000.000.145.411200.360	\$35.00
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; QUALITY PLUMBING; 3/1/24		1	587922	04/04/2024	2300.000.146.411200.360	\$718.05
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES JAIL- REPAIR & MAINT	
A#6752; CONOCO GAS; 3/1/24		1	587922	04/04/2024	1000.000.145.411200.231	\$62.85
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES- GAS/OIL/GREASE	
A#6752; QUALITY PLUMBING; 3/14/24		1	587922	04/04/2024	2300.000.146.411200.360	\$201.00
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES JAIL- REPAIR & MAINT	
A#6752; CONOCO GAS; 3/18/24		1	587922	04/04/2024	1000.000.145.411200.231	\$71.08
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES- GAS/OIL/GREASE	
A#6752; CONOCO REBATE/CREDIT; 3/4/24		1	587922	04/04/2024	1000.000.145.411200.231	(\$1.34)
P-Card Payee: MASTERCARD				4/4/2024	FACILITIES- GAS/OIL/GREASE	

Check #: 526367

PO/InvoiceTotal: \$1,739.64

Vendor Total: \$1,739.64

MASTERCARD T KELLING

Check Group: KELLING

A# 4695 / Oxford Clear Folders for Polling Election 1 587929 04/08/2024 1000.000.104.410600.220 \$55.80

P-Card Payee: MASTERCARD 4/8/2024 ELECTIONS- OPERATING SUPPLIES

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A# 4695 / Supplies for office P-Card Payee: MASTERCARD		1	587929	04/08/2024 4/8/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$107.01
Check #: 526368						
PO/InvoiceTotal:						\$162.81
Vendor Total:						\$162.81
MASTERCARD YOUTH SERVICE CENTER						
Check Group: YSC						
A#2696 YSC Jan sup 2/27/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$49.88
A#2696 YSC ED 2/27/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$8.91
A#2696 YSC Clothes 2/27/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$71.40
A#2696 YSC Food 2/27/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.223 YSC- FOOD	\$86.23
A#2696 YSC ED 3/6/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$40.50
A#2696 YSC Jan sup 2/27/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$229.31
A#2696 YSC Clothing 2/27/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$81.90
A#2696 YSC Food sup 2/27/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$92.26
A#2696 YSC Food 2/27/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.223 YSC- FOOD	\$32.90
A#2696 YSC Jan sup 3/1/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$68.94
A#2696 YSC Food 3/1/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.223 YSC- FOOD	\$26.96
A#2696 YSC Jan sup 3/6/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$73.88

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A#2696 YSC OP sup 3/6/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$41.68
A#2696 YSC Food sup 3/6/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$54.94
A#2696 YSC Food 3/6/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.223 YSC- FOOD	\$350.64
A#2696 YSC Jan sup 3/13/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$76.74
A#2696 YSC OP sup 3/13/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$57.94
A#2696 YSC Food sup 3/13/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$106.06
A#2696 YSC Food 3/13/24 4/2/24 P-Card Payee: MASTERCARD		1	587841	04/02/2024 4/2/2024	2399.000.235.420250.223 YSC- FOOD	\$147.70
Check #: 526374						
						PO/InvoiceTotal: \$1,698.77
						Vendor Total: \$1,698.77
MIDLAND IMPLEMENT CO	004220					
Check Group:						
I#234991001 LAWN MOWER REPAIR 3/20/24		1	588024	04/08/2024 4/8/2024	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$439.00
Check #: 526324						
						PO/InvoiceTotal: \$439.00
						Vendor Total: \$439.00
MINUTEMAN PRESS						
Check Group:						
I#2028, 1,000 DC Trust cks, 3/22/2024		1	587810	04/01/2024 4/1/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$316.73
I#2030, 3,000 DC Juor/Wittness Cks, 3/22/2024		1	587810	04/01/2024 4/1/2024	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$597.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 526325						
PO/InvoiceTotal:						\$914.26
Vendor Total:						\$914.26
MONTANA AQUATIC SERVICES						
Check Group:						
I#2422 42 GAL TETON AQUATIC HERBICIDE 4/1/24	1		587897	04/04/2024 4/4/2024	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$5,257.14
Check #: 526326						
PO/InvoiceTotal:						\$5,257.14
Vendor Total:						\$5,257.14
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#73724 SHREDDING 4/3/24	498		587902	04/04/2024 4/4/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$104.58
I#73724 SHREDDING 4/3/24	226		587902	04/04/2024 4/4/2024	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$47.46
I#73724 SHREDDING 4/3/24	427		587902	04/04/2024 4/4/2024	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$89.67
Check #: 526327						
PO/InvoiceTotal:						\$241.71
Vendor Total:						\$241.71
MORSE, MARK.						
Check Group:						
Mileage for March 2024 MM	165		587852	04/02/2024 4/2/2024	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$110.55
Check #: 526328						
PO/InvoiceTotal:						\$110.55
Vendor Total:						\$110.55
MOUNTAIN ALARM						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#4453669 ALARM MONITORING 4/1/24 A#010054		1	587925	04/04/2024 4/4/2024	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$99.05
I#4453669 ARENA ALARM MONITORING 4/1/24 A#010054		1	587925	04/04/2024 4/4/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
I#4453668 ELEVATOR ALARM MONITORING 4/1/24 A#010054		1	587925	04/04/2024 4/4/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$39.10
Check #: 526329						
PO/InvoiceTotal:						\$160.15
Vendor Total:						\$160.15
MSU EXTENSION...						
Check Group:						
O#29963 Extension apparel 3/28/24		1	587844	04/02/2024 4/2/2024	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$32.00
Check #: 526330						
PO/InvoiceTotal:						\$32.00
Vendor Total:						\$32.00
NEIBAUER PAINTING	043887					
Check Group:						
I#7421/CIm#12-24;YCSO unit#6 repairs/front end damage-deer strike 3/18/24		1	587834	04/02/2024 4/2/2024	2190.000.429.510200.751 DEFENSE COSTS- AUTO COLLISION & COMP	\$5,284.61
Check #: 526331						
PO/InvoiceTotal:						\$5,284.61
Vendor Total:						\$5,284.61
NORTHWEST PIPE	004720					
Check Group:						
I#7103168; B-68-H SS FLEX HOSE 68"; 4/1/24		1	587870	04/04/2024 4/4/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$146.56
Check #: 526332						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$146.56</u>
						Vendor Total: <u>\$146.56</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A# 0658806-5 ELECTRIC 3/28/24		1	587884	04/04/2024 4/4/2024	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$64.23
						Check #: 526333
						PO/InvoiceTotal: <u>\$64.23</u>
Check Group:						
A#0659299-2 101 Main St Electric 3/20/24		1	587885	4/04/2024 4/4/2024	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$591.32
A#0256622-2 308 6th Ave N Annx 3/19/24		1	587885	4/04/2024 4/4/2024	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$34,704.93
A#0256623-0 4th Ave N Gate 3/20/24		1	587885	4/04/2024 4/4/2024	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$104.92
						Check #: 526333
						PO/InvoiceTotal: <u>\$35,401.17</u>
Check Group:						
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR 4/3/24		1	588028	04/08/2024 4/8/2024	1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES	\$14.69
A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR 4/4/24		1	588028	04/08/2024 4/8/2024	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$51.45
A#1876379-7;UNMETERED CIRCUIT 4/2/24		1	588028	04/08/2024 4/8/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$38.91
						Check #: 526333
						PO/InvoiceTotal: <u>\$105.05</u>
Check Group:						
A#0676288-4 electric bill 4/2/24		1	588037	4/08/2024 4/8/2024	2140.000.403.431100.340 WEED- UTILITIES	\$89.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 526333						
PO/InvoiceTotal:						\$89.40
Check Group:						
A#3918850-3; TM CARETAKER 4/3/24		1	588038	4/08/2024 4/8/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$89.13
A#0759078-9; HILLNER PARK 4/3/24		1	588038	4/08/2024 4/8/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$16.31
A#0645906-9; TWO MOON PARK 4/3/24		1	588038	4/08/2024 4/8/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$26.65
Check #: 526333						
PO/InvoiceTotal:						\$132.09
Vendor Total:						\$35,791.94
OSTLUND FIRE PROTECTION INC						
Check Group:						
I#5671; INSPECTION OF SPRINKLER SYSTEM; 3/19/24		1	587894	04/04/2024 4/4/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$330.00
I#5674; INSPECTION OF SPRINKLER SYSTEM; 3/19/24		1	587894	04/04/2024 4/4/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$430.00
Check #: 526334						
PO/InvoiceTotal:						\$760.00
Vendor Total:						\$760.00
PASSION FOR PRINT						
Check Group:						
I#4001 Napkins 3/27/24		1	587928	04/04/2024 4/4/2024	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$721.00
Check #: 526335						
PO/InvoiceTotal:						\$721.00
Vendor Total:						\$721.00
PERFECT TEMP	046403					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#119091 Arena Freezer & Expo Cooler Repair 3/12/24		1	587887	04/04/2024 4/4/2024	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS	\$1,835.00
					Check #: 526336	
						PO/InvoiceTotal: <u>\$1,835.00</u>
						Vendor Total: <u>\$1,835.00</u>
PETER YEGEN JR INC	006650					
Check Group:						
Policy #51162231N, VAL MILLER Notary Bond, 3/1/2024		1	587806	04/01/2024 4/1/2024	1000.000.221.410330.330 CLERK OF COURT- MEMBERSHIP & DUES	\$40.00
					Check #: 526337	
						PO/InvoiceTotal: <u>\$40.00</u>
Check Group:						
I#3938 - Michelle Hayes Notary 3/28/24		1	587876	04/04/2024 4/4/2024	1000.000.102.410940.350 CLERK & REC- PROFESSIONAL SERVICES	\$50.00
					Check #: 526337	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$90.00</u>
PETLEY, JAYSON						
Check Group:						
PER DIEM J. PETLEY FTO SCHOOL HELENA, MT 5/5-5/10/24		1	587937	04/04/2024 4/4/2024	2300.000.136.420200.370 DETENTION- TRAVEL	\$296.00
					Check #: 526338	
						PO/InvoiceTotal: <u>\$296.00</u>
						Vendor Total: <u>\$296.00</u>
PLANTERIOS LLC						
Check Group:						
I#2699 Miller Bldg Plant Care MARCH 24 3/31/24		1	587805	04/01/2024 4/1/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$76.00
					Check #: 526339	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$76.00</u>
						Vendor Total: <u>\$76.00</u>
POTTER, ANALYSE						
Check Group:						
PER DIEM A.POTTER FTO SCHOOL HELENA 5/5-5/10/24	1	587939	04/04/2024	2300.000.136.420200.370		\$296.00
				4/4/2024	DETENTION- TRAVEL	
				Check #: 526340		
						PO/InvoiceTotal: <u>\$296.00</u>
						Vendor Total: <u>\$296.00</u>
POWELL, MIKE						
048174						
Check Group:						
Travel to Butte in Private Car for the MARLS Conference. Billings to Butte: 223 miles there and Butte to Columbus back: 183 miles. Total 406 miles	1	587856	04/08/2024	6040.000.400.500300.370		\$272.02
				4/8/2024	GIS- TRAVEL	
PERDIEM MARLS CONV BUTTE 3/19-22/24 MP	1	587856	04/08/2024	6040.000.400.500300.370		\$26.00
				4/8/2024	GIS- TRAVEL	
				Check #: 526341		
						PO/InvoiceTotal: <u>\$298.02</u>
						Vendor Total: <u>\$298.02</u>
PRIDE OF MONTANA INC						
Check Group:						
I#71953 MILLER BLDG MARCH Cleaning 3/29/24	1	587819	04/01/2024	1000.000.145.411200.367		\$5,974.00
				4/1/2024	FACILITIES- JANITORIAL SERVICES	
I#71953 MILLER BLDG Cleaning SUPPLIES 3/29/24	1	587819	04/01/2024	1000.000.145.411200.224		\$398.42
				4/1/2024	FACILITIES- JANITORIAL SUPPLIES	
				Check #: 526342		
						PO/InvoiceTotal: <u>\$6,372.42</u>
						Vendor Total: <u>\$6,372.42</u>
PUBLIC UTILITIES						
005150						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#129440; 3165 KING AVE E 3/28/24		1	587871	04/04/2024 4/4/2024	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$11,306.37
A#254664; 3165 KING AVE E 3/28/24		1	587871	04/04/2024 4/4/2024	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$905.57
					Check #: 526343	
						PO/InvoiceTotal: \$12,211.94
Check Group:						
A#129441 water bill 3/28/24		1	587872	4/04/2024 4/4/2024	2140.000.403.431100.340 WEED- UTILITIES	\$13.58
					Check #: 526343	
						PO/InvoiceTotal: \$13.58
Check Group:						
I#143750; svc. evid. bldg. 3/28/24		1	588025	04/08/2024 4/8/2024	2300.000.131.420140.342 DETECTIVES-WATER	\$35.48
					Check #: 526343	
						PO/InvoiceTotal: \$35.48
						Vendor Total: \$12,261.00
REDS FIXIT SHOP						
Check Group:						
I#4647 Front boom setup for Gator #155 3/27/24		1	587840	04/02/2024 4/2/2024	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$222.51
I#4647 Front Boom Setup - labor 3/27/24		1	587840	04/02/2024 4/2/2024	2140.000.403.431100.360 WEED- REPAIR & MAINT SERVICE	\$375.00
					Check #: 526344	
						PO/InvoiceTotal: \$597.51
						Vendor Total: \$597.51
REPUBLIC SERVICES #892						
Check Group:						

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A#30892-0018795; I#001146643; RIVERSIDE CEM 3/31/24		1	588029	04/08/2024	1000.000.728.430901.398	\$104.43
				4/8/2024	RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	
A#30892-3556404, I#001151192 ;CUSTER CEM	3/31/24	1	588029	04/08/2024	7301.000.725.430900.362	\$56.68
				4/8/2024	CUSTER CEM- MAINT & REPAIRS	
					Check #: 526345	
					PO/InvoiceTotal:	\$161.11
Check Group:						
A#3-0892-3483393, I#001150858; Earl Guss -	3/31/24	1	588040	4/08/2024	2210.000.405.460430.340	\$41.01
				4/8/2024	PARKS- UTILITIES	
A#3-0892-3483393-I#001150858; Two Moon	3/31/24	1	588040	4/08/2024	2210.000.405.460430.340	\$274.72
				4/8/2024	PARKS- UTILITIES	
A#3-0892-3483393-I#001150858; Zimmerman Park	3/31/24	1	588040	4/08/2024	2210.000.405.460430.340	\$151.88
				4/8/2024	PARKS- UTILITIES	
					Check #: 526345	
					PO/InvoiceTotal:	\$467.61
					Vendor Total:	\$628.72
ROCKY MOUNTAIN DOORS.						
Check Group:						
#13099 Exhibit Hall Handicap Door Control Repair	1/4/24	1	587896	04/04/2024	5811.000.552.460442.369	\$4,383.01
				4/4/2024	FACILITIES- BUILDING REPAIRS	
					Check #: 526346	
					PO/InvoiceTotal:	\$4,383.01
					Vendor Total:	\$4,383.01
SAYE, PAULA						
Check Group:						
Writ DR 17 06		1	587851	04/02/2024	7151.000.000.021250.000	\$358.57
#24000127 Easley v. Easley Ck. #2403402504 - Cameron						
Ashley Building Products A101-113848				4/2/2024	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 526347	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$358.57</u>
						Vendor Total: <u>\$358.57</u>
SHAULES, JIM						
Check Group:						
#3.31.24 MAINT SHEPHER CEMETERY DIST 3/31/24	1	587920	04/05/2024 4/5/2024	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$145.00	
						Check #: 526348
						PO/InvoiceTotal: <u>\$145.00</u>
						Vendor Total: <u>\$145.00</u>
SNYDER, TRACY						
Check Group:						
Monthly mileage January 2024 3/29/24	1	587811	04/01/2024 4/1/2024	2399.000.235.420250.370 YSC- TRAVEL	\$28.14	
Monthly mileage February 20224 3/29/24	1	587811	04/01/2024 4/1/2024	2399.000.235.420250.370 YSC- TRAVEL	\$30.02	
Monthly mileage March 2024 3/29/24	1	587811	04/01/2024 4/1/2024	2399.000.235.420250.370 YSC- TRAVEL	\$30.02	
						Check #: 526349
						PO/InvoiceTotal: <u>\$88.18</u>
						Vendor Total: <u>\$88.18</u>
STARPLEX CORPORATION						
042999						
Check Group:						
#514215 Reptil Show Clean 3/30-31/24	1	587889	04/04/2024 4/4/2024	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$803.25	
#514214 Rescued & Reclaimed Clean 3/29-30/24	1	587889	04/04/2024 4/4/2024	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$612.00	
#514216 Big Air Bash Clean 3/30/24	1	587889	04/04/2024 4/4/2024	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,657.00	
#514213 YVEC Annual Mtg Clean 3/26/24	1	587889	04/04/2024 4/4/2024	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$204.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 526350						
						PO/InvoiceTotal: \$3,276.25
						Vendor Total: \$3,276.25
STATE BAR OF MONTANA	020117					
Check Group:						
#57893 Yearly Bar Dues A. Wilson 1/16/24		1	587832	04/02/2024 4/2/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$515.00
Check #: 526351						
						PO/InvoiceTotal: \$515.00
						Vendor Total: \$515.00
STERLING, TYLER						
Check Group:						
PER DIEM T. STERLING FTO SCHOOL HELENA, MT 5/5-5/10/24		1	587936	04/04/2024 4/4/2024	2300.000.136.420200.370 DETENTION- TRAVEL	\$296.00
Check #: 526352						
						PO/InvoiceTotal: \$296.00
						Vendor Total: \$296.00
US FOODS INC	002926					
Check Group:						
#3594833 A#94194115 Food 3/30/24		1	587823	04/02/2024 4/2/2024	2399.000.235.420250.223 YSC- FOOD	\$72.25
#3594834 A#94194115 Food sup 3/30/24		1	587823	04/02/2024 4/2/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$56.64
#3386316 A#94194115 C#5957437 Food credit 3/22/24 3/26/24		1	587823	04/02/2024 4/2/2024	2399.000.235.420250.223 YSC- FOOD	(\$46.07)
Check #: 526353						
						PO/InvoiceTotal: \$82.82
						Vendor Total: \$82.82
UTILITIES UNDERGROUND LOCATION CENTER						

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Check Group:						
I #4035412, LOCATES FOR MARCH 2024		1	587849	04/02/2024 4/2/2024	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$8.60
					Check #: 526354	
					PO/InvoiceTotal:	\$8.60
					Vendor Total:	\$8.60
VEMCO INC	021352					
Check Group:						
I#411082; PMC BOARD; 3/25/24		1	587833	04/02/2024 4/2/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,527.00
I#411082; POWER SUPPLY BOARD; 3/25/24		1	587833	04/02/2024 4/2/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$448.00
I#411082; STANDARD SERVICE CALL; 3/25/24		2	587833	04/02/2024 4/2/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$340.00
					Check #: 526355	
					PO/InvoiceTotal:	\$2,315.00
					Vendor Total:	\$2,315.00
VOSSE, ANTHONY						
Check Group:						
PER DIEM A.VOSSE FTO SCHOOL HELENA, MT 5/5-5/10/24		1	587938	04/04/2024 4/4/2024	2300.000.136.420200.370 DETENTION- TRAVEL	\$296.00
					Check #: 526356	
					PO/InvoiceTotal:	\$296.00
					Vendor Total:	\$296.00
WARNE CHEMICAL	039405					
Check Group:						
I#001-1001191 replacement injector tanks/parts 4/22/24		1	587839	04/02/2024 4/2/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$220.70
					Check #: 526357	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$220.70</u>
Check Group:						
I#001-1001719 sprayer parts 4/5/24		1	588039	04/08/2024 4/8/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$49.49
						Check #: 526357
						PO/InvoiceTotal: <u>\$49.49</u>
						Vendor Total: <u>\$270.19</u>
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#116029F; LABOR; 3/19/24		0.3	587836	04/02/2024 4/2/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$30.00
						Check #: 526358
						PO/InvoiceTotal: <u>\$30.00</u>
Check Group:						
I#116081F; KEYS; 4/1/24		1	587837	4/02/2024 4/2/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2.75
I#116081F; KEYS; 4/1/24		6	587837	4/02/2024 4/2/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$39.00
						Check #: 526358
						PO/InvoiceTotal: <u>\$41.75</u>
						Vendor Total: <u>\$71.75</u>
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
# 64527 Service Omaton OPEX Envelope Letter Opener 3/26/24		1	587828	04/03/2024 4/3/2024	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$142.50
						Check #: 526359
						PO/InvoiceTotal: <u>\$142.50</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#64592 WASTE TONER 4/1/24		1	587875	04/04/2024 4/4/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$38.00
I#64592 BLK TONER 4/1/24		1	587875	04/04/2024 4/4/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$198.00
I#64592 COLOR TONER 4/1/24		3	587875	04/04/2024 4/4/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$720.00
Check #: 526359						
PO/InvoiceTotal:						\$956.00
Vendor Total:						\$1,098.50
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I# 127537 Legal advertising for 3/15/24, 3/22/24, 3/29/24 School Election 3/15/24		1	587829	04/02/2024 4/2/2024	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$80.00
I# 127795 Legal advertising for special purpose dist 3/29/24		1	587829	04/02/2024 4/2/2024	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$21.00
Check #: 526360						
PO/InvoiceTotal:						\$101.00
Check Group:						
I#127645 INV TO BID CRACK SEAL PROJECT 3/22/24		1	588017	04/08/2024 4/8/2024	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$54.00
I#127646 INV TO BID PUBLIC WORKS ASPHALT 3/22/24		1	588017	04/08/2024 4/8/2024	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$54.00
I#127642 INV TO BID YC METRA PARK W CONC 3/22/24		1	588017	04/08/2024 4/8/2024	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$54.00
I#127644 INTENT TO CANCEL OLD CHECKS 3/22/24		1	588017	04/08/2024 4/8/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$13.50
I#127643 INTENT TO REMIT UNCLAIMED PROP 3/22/24		1	588017	04/08/2024 4/8/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$13.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#127641 GROWTH POLICY 3/22/24		1	588017	04/08/2024 4/8/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$40.50
I#127639 TAX ABATEMENT SIGNAL PEAK ENERGY 3/22/24		1	588017	04/08/2024 4/8/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$40.50
I#127640 TAX ABATEMENT BY COCA-COLA 3/22/24		1	588017	04/08/2024 4/8/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$40.50
Check #: 526360						
PO/InvoiceTotal:						\$310.50
Vendor Total:						\$411.50
YELLOWSTONE ICE & WATER	010250					
Check Group:						
I#20100388 Bottled Water 2/16/24		1	587877	04/04/2024 4/4/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$48.50
I#20100764 Bottled Water 3/28/24		1	587877	04/04/2024 4/4/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$39.00
Check #: 526361						
PO/InvoiceTotal:						\$87.50
Vendor Total:						\$87.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389010 Pompey's Pillar Tower 3/31/24		1	587830	04/02/2024 4/2/2024	1000.000.124.420600.340 DES- UTILITIES	\$235.40
A#17389010 Skyview Tower 3/31/24		1	587830	04/02/2024 4/2/2024	1000.000.124.420600.340 DES- UTILITIES	\$217.54
Check #: 526362						
PO/InvoiceTotal:						\$452.94
Check Group:						
A#16623000; CUSTER 3/31/24		1	588026	04/08/2024 4/8/2024	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$93.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17388000; HUNTLEY 3/31/24		1	588026	04/08/2024 4/8/2024	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$109.05
A#17389012; LOCKWOOD 3/31/24		1	588026	04/08/2024 4/8/2024	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$80.50
A#16628000; WORDEN 3/31/24		1	588026	04/08/2024 4/8/2024	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$168.72
A#3746000; IRRIG PUMP 3/31/24		1	588026	04/08/2024 4/8/2024	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$20.39
A#3746001; HUNTLEY CEM 3/31/24		1	588026	04/08/2024 4/8/2024	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$20.28
Check #: 526362						
PO/InvoiceTotal:						\$492.87
Check Group:						
A#17389005 CUSTER PARK IRR 3/31/24		1	588036	4/08/2024 4/8/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$302.31
Check #: 526362						
PO/InvoiceTotal:						\$302.31
Vendor Total:						\$1,248.12
ZINK, MARCIE						
Check Group:						
3/27/2024, 3/28/2024 & 4/1/2024; Pro Tem Services for Judge Carter - 3 Full Days		3	587933	04/04/2024 4/4/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$1,200.00
3/29/2024; Pro Tem Services for Judge Carter - Half Day		1	587933	04/04/2024 4/4/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00
Check #: 526363						
PO/InvoiceTotal:						\$1,400.00
Vendor Total:						\$1,400.00
Grand Total:						\$587,046.06

End of Report