

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1186

01/23/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1351448-0 PENS 1/9/24		3	585905	01/19/2024 1/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$3.24
#1351448-0 PENS 1/9/24		3	585905	01/19/2024 1/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$3.24
					Check #: 524552	
					PO/InvoiceTotal:	\$6.48
Check Group:						
#IN308976 Kyocera 5002i Cpy Chgs A#12704 1/10/24		1	585906	1/19/2024 1/19/2024	5810.000.558.460442.398 METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	\$53.33
					Check #: 524552	
					PO/InvoiceTotal:	\$53.33
Check Group:						
#1351466-1 KEYBOARD (EAST CONTROL) 1/12/24		1	585907	1//19/2024 1/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$49.03
#1351466-1 MAUSE PAD (EAST CONTROL) 1/12/24		1	585907	1//19/2024 1/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$21.59
#1351466-1 WET ERASE MARKERS (EAST CONTROL) 1/12/24		1	585907	1//19/2024 1/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$24.04
#1352655-0 ENVELOPS 9X12 1/12/24		1	585907	1//19/2024 1/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$11.54
#1352655-0 ENVELOPES 12X15 FOR MEDICAL 1/12/24		1	585907	1//19/2024 1/19/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$26.99
#1353534-0 COPY PAPER 1/17/24		20	585907	1//19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$963.80
					Check #: 524552	
					PO/InvoiceTotal:	\$1,096.99
					Vendor Total:	\$1,156.80

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ABSOLUTE SOFTWARE, INC						
Check Group:						
I#10062024, REMOTE NETMOTION SUPPORT 1/10/24		1	585819	01/22/2024 1/22/2024	6060.000.608.500800.380 TECHNOLOGY- TRAINING	\$1,000.00
I#10070339, REMOTE NETMOTION SUPPORT 1/10/24		1	585819	01/22/2024 1/22/2024	6060.000.608.500800.380 TECHNOLOGY- TRAINING	\$2,000.00
					Check #: 524553	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00
ALTERNATIVES INC						
001245						
Check Group:						
I#20240107 JA-MAR BETA 1/1/24		1	585954	01/22/2024 1/22/2024	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$6,250.00
I#20240108 JAN-MAR 2024 MISD 1/1/24		1	585954	01/22/2024 1/22/2024	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$30,000.00
					Check #: 524554	
					PO/InvoiceTotal:	\$36,250.00
					Vendor Total:	\$36,250.00
BARGREEN ELLINGSON INC						
046659						
Check Group:						
I#011287951 DETERGENT 1/11/24		1	585894	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$63.67
I#011287951 SANITIZER 1/11/24		1	585894	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$115.00
I#011287951 SHAMPOO 1/11/24		6	585894	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$444.90
I#011287951 33 GAL CAN LINER 1/11/24		1	585894	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#011287951 45 GAL CAN LINER 1/11/24		1	585894	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$44.19

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I#011287951 STAR BAGS 1/11/24		1	585894	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011287951 FACIAL TISSUE 1/11/24		1	585894	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$29.05
I#011287951 COCKTAIL NAPKINS 1/11/24		12	585894	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$269.40
I#011287951 TOILET PAPER 1/11/24		20	585894	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,090.00
I#011287951 ROLL TOWELL 1/11/24		2	585894	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#011287951 JUMBO TOILET PAPER 1/11/24		1	585894	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
I#011287951 SCOUR PADS 1/11/24		1	585894	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$8.85
I#011289259 VACUUM BREAKER REPAIRKIT 1/12/24		1	585894	01/19/2024 1/19/2024	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$29.16
Check #: 524555						
PO/InvoiceTotal:						\$2,344.36
Check Group:						
I#11290966 Dinner Forks A#30099055 1/15/24		1	585895	1/19/2024 1/19/2024	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$56.91
Check #: 524555						
PO/InvoiceTotal:						\$56.91
Vendor Total:						\$2,401.27
BOBCAT OF BIG SKY INC						
Check Group:						
I#99978 Seal Kit A#00558 1/8/24		2	585898	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$533.48
I#99958 Muffler A#00558 1/5/24		1	585898	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$464.30

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I#99958 Valve A#00558 1/5/24		1	585898	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$13.27
I#99957 Shoe Skid A#00558 1/5/24		5	585898	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$902.60
I#99957 Lock Pin A#00558 1/5/24		2	585898	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$3.40
I#99957 Washer A#00558 1/5/24		36	585898	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$98.28
I#74 Stand A#00558 1/12/24		1	585898	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$104.21
I#74 Wiper Blade A#00558 1/12/24		2	585898	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$65.98
I#74 Wiper Arm A#00558 1/12/24		1	585898	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$93.64
I#74 Wiper Blade A#00558 1/12/24		1	585898	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$32.21
Check #: 524556						
						PO/InvoiceTotal: <u>\$2,311.37</u>
						Vendor Total: \$2,311.37
CAPITAL ONE						
Check Group:						
A#646363 SAMS CLUB INMATE CANDY 1/7/2024		1	585910	01/19/2024 1/19/2024	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	\$503.40
Check #: 524557						
						PO/InvoiceTotal: <u>\$503.40</u>
						Vendor Total: \$503.40
CENTURYLINK.						
Check Group:						
A#89876701 I#672329974 DID SVC 1/8/24		1	585902	01/19/2024 1/19/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$8.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524558						
PO/InvoiceTotal:						\$8.12
Check Group:						
A#86439600 I#672326840 YCS INTERNET 1/8/24	1	585903	01/19/2024	01/19/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$517.84
Check #: 524558						
PO/InvoiceTotal:						\$517.84
Vendor Total:						\$525.96
CENTURYLINK....						
Check Group:						
A#4062567056435B TELEPHONE SERVICE JAN 2024 1/1/24	1	585911	01/19/2024	01/19/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$56.94
Check #: 524559						
PO/InvoiceTotal:						\$56.94
Vendor Total:						\$56.94
COOKS CORRECTIONAL						
Check Group:						
I#N817054 FOOD TRAYS 1/16/24	15	585914	01/19/2024	01/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,822.65
Check #: 524560						
PO/InvoiceTotal:						\$2,822.65
Vendor Total:						\$2,822.65
CUSHING TERRELL						
Check Group:						
I#182040 Arena NW Conc. Prof. Svcs Dec 2023 PRJ #YC23-METCONC2	1	585915	01/19/2024	01/19/2024	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$1,185.75
Check #: 524561						
PO/InvoiceTotal:						\$1,185.75
Vendor Total:						\$1,185.75

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ELECTION CENTER						
Check Group:						
# 17305 Course 3: Strategic Planning and Budgeting February 15, 24 - March 1, 24		1	585919	01/19/2024 1/19/2024	1000.000.104.410600.380 ELECTIONS- TRAINING	\$459.00
					Check #: 524562	
					PO/InvoiceTotal:	\$459.00
					Vendor Total:	\$459.00
GENUINE MARKETING LLC						
Check Group:						
#1863 Med box refills SD & SC 1/17/24		1	585913	01/19/2024 1/19/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$339.00
					Check #: 524563	
					PO/InvoiceTotal:	\$339.00
					Vendor Total:	\$339.00
GILLEN, KEVIN.						
Check Group:						
#1.17.24 ELECTIONS CONTRACT 1/1-15/24		20	585832	01/18/2024 1/18/2024	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$1,000.00
#1.17.24 COUNTY ATTORNEY CONTRACT 1/1-15/24		36	585832	01/18/2024 1/18/2024	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	\$1,800.00
					Check #: 524564	
					PO/InvoiceTotal:	\$2,800.00
					Vendor Total:	\$2,800.00
HERITAGE HEALTH SOLUTIONS, INC.						
Check Group:						
#6316 FY24 MEDICAL CLAIMS 1/16/24 DEC 2023		1	585920	V247560 1/22/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$37,024.34
#6316 PROCESSING FEE CONTRACT#499 1/16/24 DEC 2023		26	585920	V247560 1/22/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,040.00

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#6317 FY23 MEDICAL CLAIMS 1/16/24 DEC 2023		1	585920	V247560 1/22/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$2,641.79
#6317 PROCESSING FEE 1/16/24 CONTRACT#499 DEC 2023		1	585920	V247560 1/22/2024	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$40.00
Check #: 524565						
PO/InvoiceTotal:						\$40,746.13
Vendor Total:						\$40,746.13
HILDI INC						
Check Group:						
#15617 AUDITOR REQUEST 1/11/24		1	585900	01/19/2024 1/19/2024	1000.000.111.410510.353 FINANCE- AUDIT & ACCOUNTING	\$150.00
Check #: 524566						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HOSE & RUBBER SUPPLY.						
Check Group:						
#1877150 Hydraulic Hose A#YE026 1/10/24		1	585909	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$51.60
#1877150 Hydraulic Hose A#YE026 1/10/24		1	585909	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$52.97
#1877150 O-Ring A#YE026 1/10/24		2	585909	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$0.06
Check #: 524567						
PO/InvoiceTotal:						\$104.63
Vendor Total:						\$104.63
HYDROMETRICS INC						
Check Group:						
#32670, 1/5/2024, Monitoring Program Implementation.		1	585771	01/19/2024 1/19/2024	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$323.15
Check #: 524568						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$323.15
						Vendor Total: <u> </u>
						\$323.15
KIMBALL MIDWEST						
Check Group:						
I#101812935 Degreaser A#726096 1/12/24		4	585899	01/19/2024 1/19/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$171.96
I#101812935 Fast Dry Solvent A#726096 1/12/24		12	585899	01/19/2024 1/19/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$101.64
I#101812935 Hi-Blast Brake PWR A#726096 1/12/24		12	585899	01/19/2024 1/19/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$97.32
I#101812935 Therma-Shield A#726096 1/12/24		2	585899	01/19/2024 1/19/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$76.84
Check #: 524569						
						PO/InvoiceTotal: <u> </u>
						\$447.76
						Vendor Total: <u> </u>
						\$447.76
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
I#672141357 INTERNET SERVICE MEDICAL JAN 2024 1/01/2024		1	585917	01/19/2024 1/19/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$754.68
Check #: 524570						
						PO/InvoiceTotal: <u> </u>
						\$754.68
						Vendor Total: <u> </u>
						\$754.68
MAILING TECHNICAL SERVICES						
044983						
Check Group:						
I#146477 POSTAGE FOR 1/8-12/23		1	585890	01/19/2024 1/19/2024	1000.000.199.411800.311 MISC- POSTAGE	\$2,585.39
Check #: 524571						
						PO/InvoiceTotal: <u> </u>
						\$2,585.39
						Vendor Total: <u> </u>
						\$2,585.39

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MID-WEST FAIRS ASSOCIATION						
Check Group:						
2024 Mid-West Fair Association Dues 1/15/24		1	585912	01/19/2024 1/19/2024	5810.000.551.460442.330 METRA ADMIN- MEMBERSHIP & DUES	\$450.00
						Check #: 524572
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: \$450.00
MONTANA DAKOTA UTILITIES... 040762						
Check Group:						
A#64351982943 GAS CHARGES 1/5/24		1	585893	01/19/2024 1/19/2024	5810.000.552.460442.344 METRA FACILITIES- GAS	\$2,630.24
A#64351982943 Overtake Charge Nov 23		1	585893	01/19/2024 1/19/2024	5810.000.552.460442.344 METRA FACILITIES- GAS	\$94.00
						Check #: 524573
						PO/InvoiceTotal: <u>\$2,724.24</u>
						Vendor Total: \$2,724.24
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#72908 DOC SHREDDING 1/17/24		1	585908	01/19/2024 1/19/2024	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$101.22
						Check #: 524574
						PO/InvoiceTotal: <u>\$101.22</u>
						Vendor Total: \$101.22
NORTHWESTERN ENERGY 045035						
Check Group:						
A#3023744-0 308 6th Ave N Elec Svc 1/4/2024		1	585891	01/19/2024 1/19/2024	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$90.84
						Check #: 524575
						PO/InvoiceTotal: <u>\$90.84</u>
Check Group:						

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A#0241256-7; 3165 KING AVE E 1/16/24		1	585959	01/22/2024 1/22/2024	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$20,810.17
A#0251977-5; 217 N 27TH ST. 1/18/24		1	585959	01/22/2024 1/22/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$12,970.92
A#1915135-6; 201 N 25TH ST 1/18/24		1	585959	01/22/2024 1/22/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$85.86
Check #: 524575						
						PO/InvoiceTotal: \$33,866.95
						Vendor Total: \$33,957.79
PUBLIC UTILITIES	005150					
Check Group:						
A#102084 COURTHOUSE 1/11/24		1	585955	01/22/2024 1/22/2024	1000.000.145.411200.342 FACILITIES- WATER	\$2,222.42
A#272015 MILLER BLDG 1/11/24		1	585955	01/22/2024 1/22/2024	1000.000.145.411200.342 FACILITIES- WATER	\$908.16
A#175596 205 N 25TH PKG LOT 1/11/24		1	585955	01/22/2024 1/22/2024	1000.000.145.411200.342 FACILITIES- WATER	\$9.90
Check #: 524576						
						PO/InvoiceTotal: \$3,140.48
						Vendor Total: \$3,140.48
RAINBOW GAS COMPANY	036995					
Check Group:						
I#SLSINV02810 Dec 23 Gas 12/31/23		1	585892	01/19/2024 1/19/2024	5810.000.552.460442.344 METRA FACILITIES- GAS	\$9,902.33
Check #: 524577						
						PO/InvoiceTotal: \$9,902.33
						Vendor Total: \$9,902.33
RDO EQUIPMENT CO.						
Check Group:						

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#P2404712 JD Loader Drive Shaft A#2403018	1/10/24	1	585904	01/19/2024 1/19/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$1,305.00
Check #: 524578						
PO/InvoiceTotal:						\$1,305.00
Vendor Total:						\$1,305.00
SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEFIT, CHARLES J GILJE, 11/25/23		1	585956	01/22/2024 1/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, THEODORE L ERICKSEN, 12/09/23		1	585956	01/22/2024 1/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, JEROME B SPICZKA, 10/27/23		1	585956	01/22/2024 1/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, MELVIN N NELSON, 12/21/23		1	585956	01/22/2024 1/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, TIM H CUCHINE, 12/15/23		1	585956	01/22/2024 1/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, DENNIS D KOOL, 12/16/23		1	585956	01/22/2024 1/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, FRED C RICKS, 11/13/23		1	585956	01/22/2024 1/22/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 524579						
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$1,750.00
STARKWEATHER, JON						
Check Group:						
DISTRIBUTION OF EXCESS PROCEEDS PER JUDGE FEHR DV-23-01276		1	585960	01/22/2024 1/22/2024	7156.000.000.021250.000 C&R TRUST- TRUSTEE PROCEED DUE TO OTHERS	\$17,928.51
Check #: 524580						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$17,928.51</u>
						Vendor Total: <u>\$17,928.51</u>
TIGER TOWN	006010					
Check Group:						
#1028473 FUEL 12/12/23		1	585823	01/18/2024 1/18/2024	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$54.33
						Check #: 524581
						PO/InvoiceTotal: <u>\$54.33</u>
						Vendor Total: <u>\$54.33</u>
TRONEX INTERNATIONAL, INC						
Check Group:						
#518579 GLOVES SZ SM 1/16/24		2	585918	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$96.30
#518579 GLOVES SZ MD 1/16/24		10	585918	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$481.50
#518579 GLOVES SZ LG 1/16/24		12	585918	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$577.80
#518579 GLOVES SZ XL 1/16/24		16	585918	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$770.40
						Check #: 524582
						PO/InvoiceTotal: <u>\$1,926.00</u>
						Vendor Total: <u>\$1,926.00</u>
VERIZON WIRELESS...						
Check Group:						
A#872222453-0001 #9951090486 ELECTIONS 1/6/24		1	585901	01/19/2024 1/19/2024	1000.000.104.410600.345 ELECTIONS- TELEPHONE & TECHNOLOGY	\$83.20
CELL PHONES, TREASURERS		1	585901	01/19/2024 1/19/2024	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$41.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONES INFORMATION SYSTEMS		1	585901	01/19/2024 1/19/2024	1000.000.115.410580.345 IT- TELEPHONE & TECHNOLOGY	\$365.56
CELL PHONES MIFI AIRCARDS - IT DEPT		1	585901	01/19/2024 1/19/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$80.02
CELL PHONES, JUSTICE COURT		1	585901	01/19/2024 1/19/2024	1000.000.121.410340.345 JP- TELEPHONE & TECHNOLOGY	\$41.60
CELL PHONES, DES		1	585901	01/19/2024 1/19/2024	1000.000.124.420600.345 DES- TELEPHONE & TECHNOLOGY	\$281.66
CELL PHONES, FACILITIES		1	585901	01/19/2024 1/19/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$183.07
CELL PHONES, PUBLIC WORKS		1	585901	01/19/2024 1/19/2024	2110.000.401.430200.345 ROAD- TELEPHONE & TECHNOLOGY	\$352.10
CELL PHONES, WEED		1	585901	01/19/2024 1/19/2024	2140.000.403.431100.345 WEED- TELEPHONE & TECHNOLOGY	\$81.61
CELL PHONES, ATTORNEYS		1	585901	01/19/2024 1/19/2024	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$160.04
CELL PHONES, ATTORNEYS VW		1	585901	01/19/2024 1/19/2024	2915.000.279.420011.220 VWP AT38- OPERATING SUPPLIES	\$456.84
CELL PHONES, Youth Services		1	585901	01/19/2024 1/19/2024	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$41.60
CELL PHONES, Youth Services		1	585901	01/19/2024 1/19/2024	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	\$83.20
CELL PHONES; METRA Admin		1	585901	01/19/2024 1/19/2024	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$83.20
CELL PHONES: METRA Facilities		1	585901	01/19/2024 1/19/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$249.86
CELL PHONES - METRA Concessions		1	585901	01/19/2024 1/19/2024	5810.000.553.460442.345 METRA CONCESSIONS- PHONE	\$83.20
CELL PHONES- IT/GIS		1	585901	01/19/2024 1/19/2024	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$46.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERIFFS OFFICE MDT Transferred In		1	585901	01/19/2024 1/19/2024	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.60
CELL PHONE, FINANCE		1	585901	01/19/2024 1/19/2024	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$41.60
CELL PHONES, DISTRICT COURT		1	585901	01/19/2024 1/19/2024	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.60
CELL PHONES, ATTORNEYS DN		1	585901	01/19/2024 1/19/2024	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.60
Check #: 524583						
PO/InvoiceTotal:						\$2,881.36
Vendor Total:						\$2,881.36
VICTORY SUPPLY INC						
Check Group:						
#INV92341 HYGIENE KITS 1/11/24		300	585916	01/19/2024 1/19/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$510.00
Check #: 524584						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$510.00
VISION NET INC						
046998						
Check Group:						
#63201 YC CHDOCKSUSHARE PROG 1/5/24		1	585813	01/18/2024 1/18/2024	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	\$2,464.68
Check #: 524585						
PO/InvoiceTotal:						\$2,464.68
Vendor Total:						\$2,464.68
WW GRAINGER....						
Check Group:						
#9959417057 Air Filter 1/11/24		12	585896	01/19/2024 1/19/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$58.92
Check #: 524586						

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PO/InvoiceTotal:						\$58.92
Check Group:						
I#9949895123; CLOSET AUGER; 1/3/24		1	585897	1/19/2024	2300.000.146.411200.360	\$85.39
				1/19/2024	FACILITIES JAIL- REPAIR & MAINT	
I#9949895123; HEX/TORX BIT SET; 1/3/24		2	585897	1/19/2024	2300.000.146.411200.360	\$58.52
				1/19/2024	FACILITIES JAIL- REPAIR & MAINT	
I#9949895131; KEY REEL; 1/3/24		1	585897	1/19/2024	2300.000.146.411200.360	\$8.35
				1/19/2024	FACILITIES JAIL- REPAIR & MAINT	
I#9951964668; FUSE; 1/4/24		2	585897	1/19/2024	2300.000.146.411200.360	\$12.28
				1/19/2024	FACILITIES JAIL- REPAIR & MAINT	
I#9953259323; BATTERY CR2; 1/5/24		2	585897	1/19/2024	1000.000.145.411200.360	\$20.32
				1/19/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#9953259323; SPUD; 1/5/24		3	585897	1/19/2024	1000.000.145.411200.360	\$49.05
				1/19/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#9953259323; SPUD COUPLING ASSEMBLY; 1/5/24		2	585897	1/19/2024	1000.000.145.411200.360	\$39.92
				1/19/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#9953259323; CORK TAPE; 1/5/24		1	585897	1/19/2024	1000.000.145.411200.360	\$18.28
				1/19/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#9953259323; LINEAR FLUOR BULB; 1/5/24		36	585897	1/19/2024	1000.000.145.411200.360	\$77.76
				1/19/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#9953259323; PLUG-IN CFL BULB; 1/5/24		10	585897	1/19/2024	1000.000.145.411200.360	\$146.90
				1/19/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#9953259323; BATTERY AA; 1/5/24		1	585897	1/19/2024	1000.000.145.411200.360	\$9.12
				1/19/2024	FACILITIES- REPAIR & MAINT SERVICE	
I#9953259323; SPUD COUPLING ASSEMBLY; 1/5/24		1	585897	1/19/2024	1000.000.145.411200.360	\$19.96
				1/19/2024	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 524586						
PO/InvoiceTotal:						\$545.85
Vendor Total:						\$604.77
YELLOWSTONE COUNTY NEWS	006690					

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Check Group:						
I#126588 METRAPARK WEST CONC BID 1/12/24		1	585957	01/22/2024 1/22/2024	5810.000.553.460442.337 METRA CONCESSIONS- ADVERTISING	\$94.50
I#126586 BUDGET AMENDMENTS 1/12/24		1	585957	01/22/2024 1/22/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$27.00
I#126587 APP TAX ABATEMENT 1/12/24		1	585957	01/22/2024 1/22/2024	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$77.70
Check #: 524587						
PO/InvoiceTotal:						\$199.20
Vendor Total:						\$199.20
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389026 Clydesdale Park 1/15/24		1	585958	01/22/2024 1/22/2024	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$19.00
A#28247000; PHEASANT BROOK 1/15/24		1	585958	01/22/2024 1/22/2024	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	\$19.00
A#17389003; GRANITE PARK 1/15/24		1	585958	01/22/2024 1/22/2024	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$19.00
Check #: 524588						
PO/InvoiceTotal:						\$57.00
Vendor Total:						\$57.00
Grand Total:						\$178,880.79

End of Report