



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1251

04/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#15769 Misc Lighting & Elec - Lights, Fountain & WPA Power 4/4/24		1	588203	04/15/2024	5811.000.552.460442.920	\$5,554.54
				4/15/2024	FACILITIES- CAPITAL OUTLAY/ BUILDING	
I#15867 Misc Lighting & Elect - 5 Wall Packs 4/10/24		1	588203	04/15/2024	5811.000.552.460442.920	\$2,421.96
				4/15/2024	FACILITIES- CAPITAL OUTLAY/ BUILDING	
I#15772 Concert Shore Power - 400A to 200A Reducer 4/4/24		1	588203	04/15/2024	5811.000.552.460442.920	\$1,798.44
				4/15/2024	FACILITIES- CAPITAL OUTLAY/ BUILDING	
Check #: 526448						
PO/InvoiceTotal:						\$9,774.94
Vendor Total:						\$9,774.94
AIR CONTROLS CO	001147					
Check Group:						
I#39671 C#2644 Work on fridge in SC kitchen 3/21/24 4/5/24		1	588055	04/10/2024	2399.000.235.420250.360	\$175.00
				4/10/2024	YSC- REPAIRS & MAINT SERVICE	
Check #: 526449						
PO/InvoiceTotal:						\$175.00
Check Group:						
I#39783; GARBAGE DISPOSAL NOP - 3/1/24 REGULAR TIME; 4/11/24		1	588204	04/15/2024	2300.000.146.411200.360	\$100.00
				4/15/2024	FACILITIES JAIL- REPAIR & MAINT	
I#39783; GARBAGE DISPOSAL NOP - 4/4 STAINLESS TIME; 4/11/24		2	588204	04/15/2024	2300.000.146.411200.360	\$210.00
				4/15/2024	FACILITIES JAIL- REPAIR & MAINT	
I#39783; GARBAGE DISPOSAL NOP - 4/10 REGULAR TIME; 4/11/24		2.5	588204	04/15/2024	2300.000.146.411200.360	\$250.00
				4/15/2024	FACILITIES JAIL- REPAIR & MAINT	
I#39783; GARBAGE DISPOSAL NOP - 4/10 STAINLESS STEEL; 4/11/24		1	588204	04/15/2024	2300.000.146.411200.360	\$45.00
				4/15/2024	FACILITIES JAIL- REPAIR & MAINT	
I#39783; GARBAGE DISPOSAL NOP - 4/10 FASTENERS; 4/11/24		1	588204	04/15/2024	2300.000.146.411200.360	\$4.23
				4/15/2024	FACILITIES JAIL- REPAIR & MAINT	

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I#39783; CONTROL BOARD; 4/11/24		1	588204	04/15/2024 4/15/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$906.40
I#39783; OVERLAY; 4/11/24		1	588204	04/15/2024 4/15/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$64.60
I#39783; MISC. HARDWARE; 4/11/24		1	588204	04/15/2024 4/15/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$22.50
Check #: 526449						
PO/InvoiceTotal:						\$1,602.73
Vendor Total:						\$1,777.73
ALL CITY GRADUATION						
Check Group:						
2024 GRAD PARTY 4/6/24		1	588048	04/09/2024 4/9/2024	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$1,050.00
Check #: 526450						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
ALTERNATIVES INC						
001245						
Check Group:						
I#2024-04-02 CAM DAILY 4/1/24		432	588056	04/10/2024 4/10/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$2,376.00
I#2024-04-02 REMOTE BREATH 4/1/24		228	588056	04/10/2024 4/10/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,026.00
I#2024-04-02 LOST EQUIPMENT 4/1/24		1	588056	04/10/2024 4/10/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,150.00
Check #: 526451						
PO/InvoiceTotal:						\$4,552.00
Check Group:						
I#20240404 APRIL-JUNE BETA 4/1/24		1	588057	4/10/2024 4/10/2024	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$6,250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#20240405 APRIL-JUNE 2024 MISD 4/1/24		1	588057	4/10/2024 4/10/2024	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$30,000.00
Check #: 526451						
PO/InvoiceTotal:						\$36,250.00
Vendor Total:						\$40,802.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10301865 A#Youths Dairy 4/5/24		1	588061	04/10/2024 4/10/2024	2399.000.235.420250.223 YSC- FOOD	\$289.68
I#10301903 A#Youths Dairy 4/9/24		1	588061	04/10/2024 4/10/2024	2399.000.235.420250.223 YSC- FOOD	\$178.83
Check #: 526452						
PO/InvoiceTotal:						\$468.51
Vendor Total:						\$468.51
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#85066; APRIL MONTHLY JANITORIAL SERVICE; 4/10/24		1	588092	04/11/2024 4/11/2024	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$14,683.66
I#85066; YCC4 ADDENDUM; 4/10/24		1	588092	04/11/2024 4/11/2024	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$1,784.50
Check #: 526453						
PO/InvoiceTotal:						\$16,468.16
Vendor Total:						\$16,468.16
BALCO UNIFORM CO INC	041513					
Check Group:						
I#78256 pants 1 pair A.H. 02/23/2024		1	588059	04/10/2024 4/10/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$89.77
I#77229 Outer Carrier Vest A.L. 3/22/2024		1	588059	04/10/2024 4/10/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$321.20

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I#77451 Outer Carrier D.S. 3/22/2024		1	588059	04/10/2024 4/10/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$321.20
I#77601 Body Armor new hires D.C.,K.M.,H.S.and replacement W.B. 3/22/2024		1	588059	04/10/2024 4/10/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$4,789.80
I# 77670 Outter Carrier Z.C. 03/22/2024		1	588059	04/10/2024 4/10/2024	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$321.20
Check #: 526454						
PO/InvoiceTotal:						\$5,843.17
Vendor Total:						\$5,843.17
BARGREEN ELLINGSON INC		046659				
Check Group:						
I#011391958; CENTERPULL TOWEL; 4/3/24		7	588093	04/11/2024 4/11/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$299.46
I#011391958; JUMBO BATH TISSUE; 4/3/24		6	588093	04/11/2024 4/11/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$236.46
I#011391958; CAN LINER HD 16GAL; 4/3/24		12	588093	04/11/2024 4/11/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$428.28
I#011391958; CAN LINER HD 56GAL; 4/3/24		6	588093	04/11/2024 4/11/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$247.98
I#011391958; CAN LINER HD 33GAL; 4/3/24		3	588093	04/11/2024 4/11/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$114.21
I#011393372; CENTERPULL TOWEL; 4/4/24		13	588093	04/11/2024 4/11/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$556.14
I#011393372; BATH TISSUE; 4/4/24		5	588093	04/11/2024 4/11/2024	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$302.00
Check #: 526455						
PO/InvoiceTotal:						\$2,184.53
Vendor Total:						\$2,184.53
BATTERIES PLUS STORE #253		042967				
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#P71705680; 12V 7AH LEAD DURA12-7F2; 4/5/24		1	588088	04/11/2024 4/11/2024	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	\$25.00
					Check #: 526456	
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
BILLINGS CENTRAL CATHOLIC HIGH SCHOOL						
Check Group:						
2024 GRAD PARTY 4/6/24		1	588047	04/09/2024 4/9/2024	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$350.00
					Check #: 526457	
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
BILLINGS COMMUNITY FOUNDATION						
Check Group:						
#30069 SAC CRISIS COORD MAR 24 4/4/24		1	588069	04/10/2024 4/10/2024	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$6,768.00
					Check #: 526458	
						PO/InvoiceTotal: <u>\$6,768.00</u>
						Vendor Total: <u>\$6,768.00</u>
BLAIR, SCOTT						
Check Group:						
VA BURIAL BENEFIT, MICHAEL J BLAIR, 2/26/24		1	588193	04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 526459	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
BRAATEN, DEBRA						
Check Group:						
VA BURIAL BENEFIT, RICHARD BRAATEN, 8/30/23		1	588187	04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 526460						
						PO/InvoiceTotal: <u>          </u> \$250.00
						Vendor Total: <u>          </u> \$250.00
BRUCO INC	002050					
Check Group:						
I#423800 shop supplies 4/4/24		1	588077	04/11/2024 4/11/2024	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$205.52
Check #: 526461						
						PO/InvoiceTotal: <u>          </u> \$205.52
						Vendor Total: <u>          </u> \$205.52
BUDGE, SHIRLEY						
Check Group:						
VA BURIAL BENEFIT, JOHN L BUDGE, 9/20/23		1	588180	04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526462						
						PO/InvoiceTotal: <u>          </u> \$250.00
						Vendor Total: <u>          </u> \$250.00
CARNEY, SEAN						
Check Group:						
VA BURIAL BENEFIT, JOHN P CARNEY, 10/19/23		1	588199	04/15/2024 4/15/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526463						
						PO/InvoiceTotal: <u>          </u> \$250.00
						Vendor Total: <u>          </u> \$250.00
CENTURYLINK.						
Check Group:						
A#89876701 I#684414822 DID SVC 4/8/24		1	588216	04/15/2024 4/15/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$8.06
Check #: 526464						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8.06</u>
						Vendor Total: <u>\$8.06</u>
CENTURYLINK....						
Check Group:						
A#4062940296-422B Choice Bus Line 4/1/24	1	588219	588219	04/15/2024 4/15/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$187.33
A#M4062458602-732M Circuit 4/1/24	1	588219	588219	04/15/2024 4/15/2024	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$472.51
						Check #: 526465
						PO/InvoiceTotal: <u>\$659.84</u>
						Vendor Total: <u>\$659.84</u>
CITY OF BILLINGS						
001775						
Check Group:						
I#238790713 A#6506 March 2024 Parking 4/5/24	1	588075	588075	04/11/2024 4/11/2024	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$17.50
						Check #: 526466
						PO/InvoiceTotal: <u>\$17.50</u>
Check Group:						
I# 238790647 March 2024 parking fees 4.5.24	1	588076	588076	4/11/2024 4/11/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$20.00
						Check #: 526466
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$37.50</u>
COMMUNITY CRISIS CENTER						
Check Group:						
I#4.4.24 CRISIS CARE COORD MAR 24 4/4/24	1	588060	588060	04/10/2024 4/10/2024	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$513.79
						Check #: 526467
						PO/InvoiceTotal: <u>\$513.79</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$513.79
CONTER, NANCY						
Check Group:						
VA BURIAL BENEFIT, TIMOTHY E CONTER, 1/18/24		1	588189	04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526468						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
COTTER'S SEWER & PORTABLE TOILET SERVICE 045753						
Check Group:						
I#54267; JET #2, COLD W/ CAMERA; 4/1/24		1	588091	04/11/2024 4/11/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$560.00
I#54267; SEWER LABOR 2ND HR; 4/1/24		1.75	588091	04/11/2024 4/11/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$166.25
I#54267; HELPER - SEWER; 4/1/24		1.75	588091	04/11/2024 4/11/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$131.25
I#54267; FUEL SURCHARGE; 4/1/24		1	588091	04/11/2024 4/11/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$5.00
Check #: 526469						
PO/InvoiceTotal:						\$862.50
Vendor Total:						\$862.50
DEINES JR, WILLIAM 022093						
Check Group:						
2024 COMMISSIONER FEE		1	588081	04/11/2024 4/11/2024	7253.000.730.431200.362 BASELINE DRAIN- MAINT & REPAIRS	\$150.00
Check #: 526470						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
ECONOPRINT						
Check Group:						

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#327948 CLASSIFICATION FORMS 4/5/24		1	588065	04/10/2024 4/10/2024	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$347.45
Check #: 526471						
PO/InvoiceTotal:						\$347.45
Vendor Total:						\$347.45
ELLIS, TERRI						
Check Group:						
VA BURIAL BENEFIT, JOHN A KELLY, 11/30/23		1	588188	04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526472						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
FEI INC						
045194						
Check Group:						
#3082984 sprayer parts 3/13/24		1	588074	04/11/2024 4/11/2024	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$14.77
Check #: 526473						
PO/InvoiceTotal:						\$14.77
Vendor Total:						\$14.77
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924 Dunn Mountain Tower 4/5/24		1	588213	04/15/2024 4/15/2024	1000.000.124.420600.340 DES- UTILITIES	\$127.56
Check #: 526474						
PO/InvoiceTotal:						\$127.56
Vendor Total:						\$127.56
FERGUSON ENTERPRISES INC #109						
Check Group:						
#2476459; LF *ETERNA LH PRE RINSE; 4/1/24		1	588212	04/15/2024 4/15/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$67.39

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#2476459; LF *ETERNA RH PRE RINSE; 4/1/24		3	588212	04/15/2024 4/15/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$202.17
Check #: 526475						
PO/InvoiceTotal:						\$269.56
Vendor Total:						\$269.56
FORRESTER, NONA						
Check Group:						
VA BURIAL BENEFIT, OLIN K FORRESTER, 2/10/24		1	588051	04/09/2024 4/9/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526476						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Writ DV 21 0742 #24001019 Apex Bank v. Stella-Estevez Ck. #2044046 - Advanced Care Hospital A101-113973		1	588097	04/11/2024 4/11/2024	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$4,805.22
Check #: 526477						
PO/InvoiceTotal:						\$4,805.22
Vendor Total:						\$4,805.22
HENRY, MATTHEW						
Check Group:						
# 04012024 APRIL CO SUPT CONTRACT 4/7/24		1	588071	04/10/2024 4/10/2024	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$2,660.00
#04012024 TRAVEL REIMB 4/7/24		1	588071	04/10/2024 4/10/2024	1000.000.113.410540.370 TREASURER- TRAVEL	\$65.00
Check #: 526478						
PO/InvoiceTotal:						\$2,725.00
Vendor Total:						\$2,725.00

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HERTZ, MARK						
Check Group:						
VA BURIAL BENEFIT, GLEN D HERTZ, 3/12/24		1	588072	04/10/2024 4/10/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 526479	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
HILLYARD / MONTANA						
Check Group:						
I#605440474 Trident R30SC Pro 30" Ride on Scrubber w/4 Batterys & Charger - SN# 223004903 Asset Tag # 44161		1	588070	04/10/2024 4/10/2024	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$17,713.53
					Check #: 526480	
					PO/InvoiceTotal:	\$17,713.53
Check Group:						
I#605445945 Squeegee Kit A#343236 4/9/24		1	588224	04/15/2024 4/15/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$69.99
I#605445946 Garbage Cart A#343236 4/9/24		1	588224	04/15/2024 4/15/2024	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	\$1,158.39
I#605439513 Garbage Carts A#343236 4/2/24		3	588224	04/15/2024 4/15/2024	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	\$3,475.17
					Check #: 526480	
					PO/InvoiceTotal:	\$4,703.55
					Vendor Total:	\$22,417.08
HOLDEN EXCAVATING						
Check Group:						
I#1253 PROJECT #2-21127-TO6 4/9/24 BYAM BRIDGE RIP RAP PROJECT 09-28		1	588035	04/10/2024 4/10/2024	2130.000.402.430244.398 BRIDGE- VARIABLE CONTRACT SERVICES	\$36,352.00
					Check #: 526481	
					PO/InvoiceTotal:	\$36,352.00

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Vendor Total:						\$36,352.00
JEFFERS, CONNIE						
Check Group:						
VA BURIAL BENEFIT, JACK L SHANNON SR., 11/11/23		1	588196	04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526482						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF0324 DENTIST HOURS MAR 2024		66.5	588066	04/10/2024 4/10/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$7,980.00
I#YCDF0324 ASSIST HOURS 4/3/24		65	588066	04/10/2024 4/10/2024	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,365.00
Check #: 526483						
PO/InvoiceTotal:						\$9,345.00
Vendor Total:						\$9,345.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#492703 Tissue A#29876 4/1/24		27	588206	04/15/2024 4/15/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,350.00
I#492703 Purell Soap A#29876 4/1/24		17	588206	04/15/2024 4/15/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$857.14
I#492703 Doubleskin Liner A#29876 4/1/24		49	588206	04/15/2024 4/15/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,883.56
I#492703 Laundry Soap A#29876 4/1/24		1	588206	04/15/2024 4/15/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$82.69
I#492703 Bleach A#29876 4/1/24		1	588206	04/15/2024 4/15/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$27.17

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I#492703-1 Flex Towel A#29876 4/8/24		56	588206	04/15/2024 4/15/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$3,797.92
I#492703-1 Tissue A#29876 4/8/24		27	588206	04/15/2024 4/15/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,350.00
I#492703-1 Purell Soap A#29876 4/8/24		33	588206	04/15/2024 4/15/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,663.86
I#492703-1 Doubleskin Liner A#29876 4/8/24		48	588206	04/15/2024 4/15/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,845.12
I#492703-1 Gloves A#29876 4/8/24		5	588206	04/15/2024 4/15/2024	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$352.65
Check #: 526484						
						PO/InvoiceTotal: <u>\$13,210.11</u>
						Vendor Total: \$13,210.11
KIMBALL, CAROLINE						
Check Group:						
VA BURIAL BENEFIT, ROBERT KIMBALL, 11/14/23		1	588197	04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526485						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: \$250.00
KINGS ACE HARDWARE, CENTRAL						
Check Group:						
I#197161/1 Sharkbite Cap A#100990 4/1/24		2	588217	04/15/2024 4/15/2024	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$19.98
Check #: 526486						
						PO/InvoiceTotal: <u>\$19.98</u>
						Vendor Total: \$19.98
LAUREL SENIOR CELEBRATION 2024						
Check Group:						

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GRAD PARTY 2024 4/6/24		1	588052	04/09/2024 4/9/2024	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$350.00
					Check #: 526487	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
LAWSON, CAROL						
Check Group:						
2024 COMMISSIONER FEE		1	588094	04/11/2024 4/11/2024	7255.000.730.431200.362 CANYON CREEK DRAIN- MAINT & REPAIRS	\$35.00
					Check #: 526488	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
LAWSON, KEN	035094					
Check Group:						
2024 COMMISSIONER FEE		1	588084	04/11/2024 4/11/2024	7255.000.730.431200.362 CANYON CREEK DRAIN- MAINT & REPAIRS	\$35.00
					Check #: 526489	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
MADILL, DARRELL J						
Check Group:						
VA BURIAL BENEFIT, CARL G MADILL, 7/28/23		1	588186	04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 526490	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#148816 POSTAGE FOR 3/25-29/24		1	588090	04/11/2024 4/11/2024	1000.000.199.411800.311 MISC- POSTAGE	\$2,331.46

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#148999 POSTAGE FOR 4/1-5/24		1	588090	04/11/2024 4/11/2024	1000.000.199.411800.311 MISC- POSTAGE	\$2,522.16
Check #: 526491						
PO/InvoiceTotal:						\$4,853.62
Vendor Total:						\$4,853.62
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SO TRAIN 2						
A#6448, Budget rental car for B.R. while attending Negotiator 3 (03/10-03/16/2024) in redmond OR		1	588068	04/10/2024	2300.000.130.420110.370	\$327.20
<b>P-Card Payee:</b> MASTERCARD				4/10/2024	ADMIN- TRAVEL	
A#6448, Detective Holster L.W. t-rex arms 03/05/2024		1	588068	04/10/2024	2300.000.130.420110.226	\$62.00
<b>P-Card Payee:</b> MASTERCARD				4/10/2024	ADMIN- CLOTHING & UNIFORMS	
A#6448, Copper King Hotel 03/10-03/12/2024 A.H. Tac Commanders Conference Helena, MT		1	588068	04/10/2024	2300.000.130.420110.370	\$349.68
<b>P-Card Payee:</b> MASTERCARD				4/10/2024	ADMIN- TRAVEL	
Check #: 526529						
PO/InvoiceTotal:						\$738.88
Vendor Total:						\$738.88
MILLER, RICHARD.						
Check Group:						
VA BURIAL BENEFIT, MICHAEL J MILLER, 1/13/24		1	588190	04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526492						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MONTANA DEPARTMENT OF. 040430						
Check Group:						
CITY BLGS TOWING 4/8/24		1	588058	04/10/2024 4/10/2024	2830.000.000.340010.000 JUNK VEH- CITY TOWING	\$2,730.00
Check #: 526493						
PO/InvoiceTotal:						\$2,730.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,730.00
MONTANA LAW ENFORCEMENT..	038436					
Check Group:						
I#24080 LODGING/MEALS LEOB #183 1/2-1/30/24 CH GH HS 4/5/24		1	588087	04/15/2024 4/15/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$4,500.00
Check #: 526494						
PO/InvoiceTotal:						\$4,500.00
Vendor Total:						\$4,500.00
MONTANA WEED CONTROL ASSOCIATION	043070					
Check Group:						
I#1141 Membership Fees for JL & MH 4/8/24		1	588089	04/11/2024 4/11/2024	2140.000.403.431100.336 WEED- PUBLIC RELATIONS	\$80.00
Check #: 526495						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
NAPA AUTO PARTS	020015					
Check Group:						
I#4127-381407 Multi-Duty Hose A#5153 4/3/24		22	588202	04/15/2024 4/15/2024	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$96.36
I#4124-381407 Adj. Wrench A#5153 4/3/24		1	588202	04/15/2024 4/15/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$17.96
I#4124-381564 Tie Rod End A#5153 4/4/24		2	588202	04/15/2024 4/15/2024	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$86.26
Check #: 526496						
PO/InvoiceTotal:						\$200.58
Vendor Total:						\$200.58
NORTHWEST PIPE	004720					
Check Group:						

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I#7104557 C#96798 Shaft sleeve for boiler that was down 4/3/24		1	588042	04/09/2024 4/9/2024	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$106.43
					Check #: 526497	
						PO/InvoiceTotal: <u>\$106.43</u>
						Vendor Total: <u>\$106.43</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#1135399-2 407 S 27th St 2/27/24-3/28/24 4/2/24		1	588043	04/09/2024 4/9/2024	2399.000.235.420250.341 YSC- ELECTRICITY	\$90.34
					Check #: 526498	
						PO/InvoiceTotal: <u>\$90.34</u>
Check Group:						
A#3023744-0 308 6th Ave N Elec Svc 4/2/24		1	588207	04/15/2024 4/15/2024	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$167.99
					Check #: 526498	
						PO/InvoiceTotal: <u>\$167.99</u>
						Vendor Total: <u>\$258.33</u>
PASSION FOR PRINT						
Check Group:						
I#4003 Ticket Window Envelope		1	588222	04/15/2024 4/15/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$1,267.00
					Check #: 526499	
						PO/InvoiceTotal: <u>\$1,267.00</u>
						Vendor Total: <u>\$1,267.00</u>
PATE, BARBARA						
Check Group:						
VA BURIAL BENEFIT, WESLEY J FISK, 3/5/24		1	588192	04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 526500	

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						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3481595 I#1150856 Mar 24 Garbage Svc		1	588218	04/15/2024 4/15/2024	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$764.46
A#3-0892-3478898 I#1150832 Mar 24 Garbage Svc		1	588218	04/15/2024 4/15/2024	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$6,516.75
						Check #: 526501
						PO/InvoiceTotal: <u>\$7,281.21</u>
						Vendor Total: <u>\$7,281.21</u>
RIMROCK STAGEHAND INC						
Check Group:						
I#202856 Sch Dist. 2 Career Day 4/8/24		1	588214	04/15/2024 4/15/2024	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$468.00
						Check #: 526502
						PO/InvoiceTotal: <u>\$468.00</u>
						Vendor Total: <u>\$468.00</u>
ROCKY MOUNTAIN COMPOST INC						
	046729					
Check Group:						
I#26317 Tipping Fee 4/3/24		1	588208	04/15/2024 4/15/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$10.00
						Check #: 526503
						PO/InvoiceTotal: <u>\$10.00</u>
						Vendor Total: <u>\$10.00</u>
SCHWEIGERT, CHARLES						
	037073					
Check Group:						
2024 COMMISSIONER FEE		1	588086	04/11/2024 4/11/2024	7255.000.730.431200.362 CANYON CREEK DRAIN- MAINT & REPAIRS	\$35.00
						Check #: 526504

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						PO/InvoiceTotal: <u>\$35.00</u>
						Vendor Total: <u>\$35.00</u>
SEVERANCE, NORMA						
Check Group:						
VA BURIAL BENEFIT, LYLE M SEVERANCE, 9/29/23	1	588195		04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
SEYFFARTH, SUE						
Check Group:						
VA BURIAL BENEFIT, DONALD C SEYFFARTH, 7/28/23	1	588191		04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
SHAFER, CORY						
Check Group:						
Per Diem Negotiator Training Salem, OR 04/15 - 04/19 C.S.	1	588073		04/10/2024 4/10/2024	2300.000.130.420110.370 ADMIN- TRAVEL	\$324.00
						PO/InvoiceTotal: <u>\$324.00</u>
						Vendor Total: <u>\$324.00</u>
SHEPHERD PARENTS						
Check Group:						
2024 GRAD PARTY 4/6/24	1	588049		04/09/2024 4/9/2024	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$350.00
						PO/InvoiceTotal: <u>\$350.00</u>

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Vendor Total:						\$350.00
SHIPTON'S BIG R INC						
Check Group:						
I#29156/4 Uniforms A#3991 3/27/24		1	588220	04/15/2024 4/15/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$318.85
I#29164/4 Uniforms A#3991 4/1/24		1	588220	04/15/2024 4/15/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$173.90
Check #: 526509						
PO/InvoiceTotal:						\$492.75
Vendor Total:						\$492.75
SKYLINE SERVICES INC						
005693						
Check Group:						
I#53511; MONTHLY EXTERIOR OF GROUND FLOOR W, N, & E SIDES, WEST END OF SOUTH SIDE; 4/8/24		1	588078	04/11/2024 4/11/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$60.00
I#53511; MONTHLY EXTERIOR WINDOW CLEANING GROUND FLOOR OF SOUTH WINDOWS OVER BASEMENT STAIRWELL; 4/8/24		1	588078	04/11/2024 4/11/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$30.00
Check #: 526510						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
SLEVIRA, DAX						
Check Group:						
VA BURIAL BENEFIT, JESSE SLEVIRA, 12/19/23		1	588194	04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526511						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SMITH FUNERAL CHAPEL						
005690						
Check Group:						

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VA BURIAL BENEFIT, DONALD D SCHUTT, 12/29/23		1	588173	04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, CAROL D ALLEN, 2/25/24		1	588173	04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
VA BURIAL BENEFIT, RICHARD E SHAW, 3/14/24		1	588173	04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526512						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
SNAP						
Check Group:						
2024 GRAD PARTY 4/6/24		1	588050	04/09/2024 4/9/2024	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$350.00
Check #: 526513						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
STARPLEX CORPORATION	042999					
Check Group:						
I#514217 FFA Conv. Clean 4/2-5/24		1	588209	04/15/2024 4/15/2024	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$2,601.00
I#514218 Axis Dance Clean 4/9-7/24		1	588209	04/15/2024 4/15/2024	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,688.00
I#514219 SD #2 Career Fair Clean 4/9/24		1	588209	04/15/2024 4/15/2024	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$269.50
Check #: 526514						
PO/InvoiceTotal:						\$4,558.50
Vendor Total:						\$4,558.50
STERLING COMPUTERS CORPORATION						
Check Group:						

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#0174602; Desktop dock for CF33 4/8/24		1	588044	04/09/2024 4/9/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$320.00
#0174602; Dell 24 Monitor P2422H 4/8/24		2	588044	04/09/2024 4/9/2024	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$364.58
Check #: 526515						
PO/InvoiceTotal:						\$684.58
Check Group:						
#0174583 1 Ricoh fi-8170 Scanner KK 04/05/24		1	588045	4/09/2024 4/9/2024	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$1,025.00
Check #: 526515						
PO/InvoiceTotal:						\$1,025.00
Vendor Total:						\$1,709.58
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 2/24-3/1/24 I#INV2000201560		1	588046	04/09/2024 4/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,054.04
INDIGENT SALES 3/9-3/15/24 I#INV2000202780		1	588046	04/09/2024 4/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,597.28
INDIGENT SALES 3/16-3/22/24 I#INV2000203317		1	588046	04/09/2024 4/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,360.28
INDIGENT SALES 3/23-3/29/24 I#INV2000203871		1	588046	04/09/2024 4/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,950.22
COMMISSARY SALES 2/24-3/1/24 I#INV2000201559		1	588046	04/09/2024 4/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$12,553.09
COMMISSARY SALES 3/2-3/8/24 I#INV2000202209		1	588046	04/09/2024 4/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$15,088.88
HAIRCUTS 3/2-3/8/24 I#INV2000202209		1	588046	04/09/2024 4/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.00
COMMISSARY SALES 3/9-3/15/24 I#INV2000202779		1	588046	04/09/2024 4/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$13,848.92

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HAIRCUTS 3/9-3/15/24 I#INV2000202779		1	588046	04/09/2024 4/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$25.00
COMMISSARY SALES 3/16-3/22/24 I#INV2000203316		1	588046	04/09/2024 4/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$13,312.67
HAIRCUTS 3/16-3/22/24 I#INV2000203316		1	588046	04/09/2024 4/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$30.00
COMISSARY SALES 3/23-3/29/24 I#INV2000203870		1	588046	04/09/2024 4/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$15,819.27
HAIRCUTS 3/23-3/29/24 I#INV2000203870		1	588046	04/09/2024 4/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$250.00
INDIGENT SALES 3/2-3/8/24 I#INV2000202210		1	588046	04/09/2024 4/9/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,695.62
Check #: 526516						
						PO/InvoiceTotal: <u>\$83,625.27</u>
						Vendor Total: <u>\$83,625.27</u>
SUNSET MEMORIAL GARDENS	032595					
Check Group:						
Mailback Refund Receipt #24-4345		1	588082	04/11/2024 4/11/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$5.00
Check #: 526517						
						PO/InvoiceTotal: <u>\$5.00</u>
						Vendor Total: <u>\$5.00</u>
SWARTZ, JOYCE						
Check Group:						
VA BURIAL BENEFIT, LAWRENCE J JOHNSON, 6/30/23		1	588184	04/12/2024 4/12/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 526518						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
SYSCO FOOD SERVICES OF MT	002390					



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1251

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#443903406 Food Prod A#552174 4/6/24		1	588205	04/15/2024 4/15/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$2,108.05
I#443897298 Catering A#648519 4/2/24 - FFA Conv 4/2-5/24		1	588205	04/15/2024 4/15/2024	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$3,301.45
I#443897298 Cleaner A#648519 4/2/24		1	588205	04/15/2024 4/15/2024	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$74.69
I#443897297 Food Prod A#552174 4/2/24		1	588205	04/15/2024 4/15/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,914.96
Check #: 526519						
PO/InvoiceTotal:						\$7,399.15
Vendor Total:						\$7,399.15
US FOODS INC	002926					
Check Group:						
I#3748008 A#94194115 Jan sup 4/5/24		1	588041	04/09/2024 4/9/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$92.57
I#3748008 A#94194115 Food sup 4/5/24		1	588041	04/09/2024 4/9/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$68.03
I#3748008 A#94194115 Food 4/5/24		1	588041	04/09/2024 4/9/2024	2399.000.235.420250.223 YSC- FOOD	\$3,157.07
Check #: 526520						
PO/InvoiceTotal:						\$3,317.67
Check Group:						
I#3648893 Catering A#44311173 4/2/24 - FFA Conv 4/2-5/24		1	588201	04/15/2024 4/15/2024	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$1,588.49
I#3648893 Oper. Prod A#44311173 4/2/24		1	588201	04/15/2024 4/15/2024	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$713.72
I#3648892 Food Prod A#44311173 4/2/24		1	588201	04/15/2024 4/15/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$2,091.05

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1251

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#3678527 Food Prod A#44311173 4/3/24		1	588201	04/15/2024 4/15/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$819.45
					Check #: 526520	
						PO/InvoiceTotal: <u>\$5,212.71</u>
						Vendor Total: <u>\$8,530.38</u>
US POST OFFICE	034503					
Check Group:						
FIRST CLASS PRESORT AND USPS MARKETING MAIL PERMITS 4/20/24		1	588083	04/11/2024 4/11/2024	1000.000.199.411800.311 MISC- POSTAGE	\$640.00
					Check #: 526521	
						PO/InvoiceTotal: <u>\$640.00</u>
						Vendor Total: <u>\$640.00</u>
WILCOXSON'S, INC.						
Check Group:						
#955421 Food Prod 4/5/24		1	588215	04/15/2024 4/15/2024	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$247.50
					Check #: 526522	
						PO/InvoiceTotal: <u>\$247.50</u>
						Vendor Total: <u>\$247.50</u>
WW GRAINGER....						
Check Group:						
#9063830583; SOLID RUBBER WHEEL, 12" WHEEL DIA; 3/26/24		2	588096	04/11/2024 4/11/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$41.02
#9063830583; REPLACEMENT EYE WASH BOTTLE; 3/26/24		1	588096	04/11/2024 4/11/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$8.72
CM#9065828890; CREDIT - SOLID RUBBER WHEEL, 12" WHEEL DIAMETER; 3/26/24		2	588096	04/11/2024 4/11/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	(\$41.02)

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1251

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9067260589; SOLID RUBBER WHEEL, 4"; 3/27/24		2	588096	04/11/2024 4/11/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$28.08
I#9067260589; INSERT BIT; 3/27/24		2	588096	04/11/2024 4/11/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$12.54
I#9067260589; INSERT BIT; 3/27/24		3	588096	04/11/2024 4/11/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$11.85
I#9070196242; FRONT WHEEL, 8"; 3/29/24		2	588096	04/11/2024 4/11/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$50.66
Check #: 526523						
PO/InvoiceTotal:						\$111.85
Check Group:						
I#9071401369 Drain Gun Kit 4/1/24		1	588211	04/15/2024 4/15/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$500.17
Check #: 526523						
PO/InvoiceTotal:						\$500.17
Vendor Total:						\$612.02
YEGEN IV, PETER						
Check Group:						
2024 COMMISSIONER FEE		1	588095	04/11/2024 4/11/2024	7253.000.730.431200.362 BASELINE DRAIN- MAINT & REPAIRS	\$150.00
Check #: 526524						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
YELLOWSTONE BANK	036466					
Check Group:						
Mailback Refund Receipt #24-5128		1	588085	04/11/2024 4/11/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$16.00
Check #: 526525						
PO/InvoiceTotal:						\$16.00
Vendor Total:						\$16.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1251

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#127621 2024 ANNUAL MTG AD 3/22/24		1	588079	04/11/2024 4/11/2024	7253.000.730.431200.362 BASELINE DRAIN- MAINT & REPAIRS	\$20.90
					Check #: 526526	
						PO/InvoiceTotal: \$20.90
						Vendor Total: \$20.90
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#8762000; SVC; WELL 3/31/24		1	588080	04/11/2024 4/11/2024	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$22.91
					Check #: 526527	
						PO/InvoiceTotal: \$22.91
						Vendor Total: \$22.91
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
I#43-24 Rec 3/20/24 3/22/24		1	588054	04/10/2024 4/10/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$6.90
I#45-24 Rec 3/24/24 3/29/24		1	588054	04/10/2024 4/10/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$14.99
I#46-24 Food 3/27/24 3/29/24		1	588054	04/10/2024 4/10/2024	2399.000.235.420250.223 YSC- FOOD	\$12.94
I#48-24 Rec 3/23/24 4/5/24		1	588054	04/10/2024 4/10/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$20.50
I#49-24 Rec 3/30/24 4/5/24		1	588054	04/10/2024 4/10/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$28.60
I#50-24 Rec 4/1/24 4/5/24		1	588054	04/10/2024 4/10/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$5.00
I#51-24 Rec 4/3/24 4/5/24		1	588054	04/10/2024 4/10/2024	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$23.70

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1251

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#53-24 ED student of the month reward SD AK 4/5/24 4/9/24		1	588054	04/10/2024	2399.000.235.420250.381	\$12.50
				4/10/2024	YSC- OTHER EDUCATION COSTS	
I#54-24 ED student of the month reward for SD AK & SC AK 4/5/24 4/9/24		1	588054	04/10/2024	2399.000.235.420250.381	\$5.87
				4/10/2024	YSC- OTHER EDUCATION COSTS	
I#55-24 Rec 4/6/24 4/9/24		1	588054	04/10/2024	2399.000.235.420250.225	\$43.32
				4/10/2024	YSC- RECREATION SUPPLIES	
I#56-24 Rec 4/7/24 4/9/24		1	588054	04/10/2024	2399.000.235.420250.225	\$10.19
				4/10/2024	YSC- RECREATION SUPPLIES	
I#44-24 Allowance 3/15/24-3/21/24 3/22/24		1	588054	04/10/2024	2399.000.235.420250.384	\$20.00
				4/10/2024	YSC- YOUTH SERVICES ALLOWANCE	
I#47-24 Allowance 3/22/24-3/28/24 3/29/24		1	588054	04/10/2024	2399.000.235.420250.384	\$23.60
				4/10/2024	YSC- YOUTH SERVICES ALLOWANCE	
I#52-24 Allowance 3/29/24-4/4/24 4/5/24		1	588054	04/10/2024	2399.000.235.420250.384	\$29.00
				4/10/2024	YSC- YOUTH SERVICES ALLOWANCE	

Check #: 526528

PO/InvoiceTotal:	\$257.11
Vendor Total:	\$257.11
Grand Total:	\$315,207.95

End of Report