

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1252

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & H TURF & SPECIALTIES	021088					
Check Group:						
I#91809E 4/10/25 Dura Coupler		1	600691	04/18/2025 4/18/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$5.69
I#91809E 4/10/25 3" PVC PIPE		10	600691	04/18/2025 4/18/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$23.50
				Check #: 535929		
					PO/InvoiceTotal:	\$29.19
					Vendor Total:	\$29.19
AIR CONTROLS CO	001147					
Check Group:						
I#50858; 4/15/25; LABOR ON OVEN		1	600704	04/18/2025 4/18/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$230.00
				Check #: 535930		
					PO/InvoiceTotal:	\$230.00
					Vendor Total:	\$230.00
AMERICAN DRILLING AND SUPPLY, INC						
Check Group:						
I#1887 4/9/25 TRANSDUCER		2	600701	04/18/2025 4/18/2025	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$684.00
				Check #: 535931		
					PO/InvoiceTotal:	\$684.00
					Vendor Total:	\$684.00
AMERICAN MEDICAL RESPONSE...						
Check Group:						
I#321623 MT OPEN WRESTLING 3/28-30/25		1	600696	04/18/2025 4/18/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$1,987.50
				Check #: 535932		
					PO/InvoiceTotal:	\$1,987.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,987.50
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10305501 4/4/25 Dairy		1	600718	04/18/2025 4/18/2025	2399.000.235.420250.223 YSC- FOOD	\$207.25
I#10305536 4/8/25 Dairy		1	600718	04/18/2025 4/18/2025	2399.000.235.420250.223 YSC- FOOD	\$226.61
I#10305574 4/11/25 Dairy		1	600718	04/18/2025 4/18/2025	2399.000.235.420250.223 YSC- FOOD	\$269.20
I#10305609 4/15/25 Dairy		1	600718	04/18/2025 4/18/2025	2399.000.235.420250.223 YSC- FOOD	\$153.34
Check #: 535933						
PO/InvoiceTotal:						\$856.40
Vendor Total:						\$856.40
BOB BARKER COMPANY, INC						
	001977					
Check Group:						
I#INV2119321 4/1/25 20 mattresses		1	600712	04/18/2025 4/18/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$1,809.60
Check #: 535934						
PO/InvoiceTotal:						\$1,809.60
Vendor Total:						\$1,809.60
BRITTON, HEATHER						
Check Group:						
MSP GAS COUNTY CARD PD ON M WILLIAMS		1	600688	04/21/2025 4/21/2025	2190.000.429.510200.370 DEFENSE COSTS- TRAVEL	(\$106.67)
IC#12201 MEALS MSP 4/1-4/3/25		1	600688	04/21/2025 4/21/2025	2190.000.429.510200.370 DEFENSE COSTS- TRAVEL	\$126.00
IC#12201 mileage MSP 4/1-4/3/25		1	600688	04/21/2025 4/21/2025	2190.000.429.510200.370 DEFENSE COSTS- TRAVEL	\$337.40
Check #: 535935						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$356.73</u>
						Vendor Total: <u>\$356.73</u>
CENTURYLINK....						
Check Group:						
A#333978970 PHONE 4/1/25		1	600697	04/18/2025 4/18/2025	2256.000.407.420501.345 BLIGHT- TELEPHONE & TECHNOLOGY	\$58.73
						Check #: 535936
						PO/InvoiceTotal: <u>\$58.73</u>
Check Group:						
A#333894146 4/1/25 Choice Bus Line		1	600698	4/18/2025 4/18/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$193.41
A#333384861 4/1/25 Data Line		1	600698	4/18/2025 4/18/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$474.88
						Check #: 535936
						PO/InvoiceTotal: <u>\$668.29</u>
						Vendor Total: <u>\$727.02</u>
CON'EER ENGINEERING INC						
039199						
Check Group:						
I#24016.2 10/30/24 "INDOOR SEWER"		1	600692	04/18/2025 4/18/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$900.00
I#23049.2 7/31/24 "4H BUILDING HVAC"		1	600692	04/18/2025 4/18/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$5,800.00
						Check #: 535937
						PO/InvoiceTotal: <u>\$6,700.00</u>
						Vendor Total: <u>\$6,700.00</u>
CREATIVE MONOGRAMS						
010034						
Check Group:						
I#97984 PPE L SLEEVE SHIRTS 4/11/25		1	600637	04/14/2025 4/14/2025	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$240.00
						Check #: 535938

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
DEX IMAGING LLC						
Check Group:						
I#AR13110593 4/10/25 Copier Svc A#12704-360S	1		600700	04/18/2025 4/18/2025	5810.000.558.460442.398 METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	\$53.33
						Check #: 535939
						PO/InvoiceTotal: \$53.33
						Vendor Total: \$53.33
DUNN, SEAN						
Check Group:						
4/17/25 SD mileage, Jan, Feb, Mar 2025	1		600715	04/18/2025 4/18/2025	2399.000.235.420250.370 YSC- TRAVEL	\$190.40
						Check #: 535940
						PO/InvoiceTotal: \$190.40
						Vendor Total: \$190.40
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#7940702 4/8/25 Pest Svc	1		600695	04/18/2025 4/18/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,695.52
						Check #: 535941
						PO/InvoiceTotal: \$1,695.52
						Vendor Total: \$1,695.52
KINGS ACE HARDWARE, STATE						
Check Group:						
I#771667/2 BRUSH ANGLE, MINI TRIMMER, FASTENERS 4/14/25	1		600638	04/14/2025 4/14/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$15.78
						Check #: 535942
						PO/InvoiceTotal: \$15.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#771731/2; 4/16/25; DW MTL CUT WHEEL		1	600719	04/18/2025 4/18/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$16.99
I#771731/2; 4/16/25; MTL CUTWHL		1	600719	04/18/2025 4/18/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$19.98
I#771731/2; 4/16/25; MLW RECIP TORCH		1	600719	04/18/2025 4/18/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$24.99
I#771731/2; 4/16/25; MLW RECIP TRCH CRB		1	600719	04/18/2025 4/18/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$19.99
I#771754/2; 4/17/25; AUTO ADHESIV EPOXY		1	600719	04/18/2025 4/18/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$29.97
Check #: 535942						
PO/InvoiceTotal:						\$111.92
Vendor Total:						\$127.70
LP ANDERSON CO						
Check Group:						
I#2236975 4/4/25 BOBCAT TIRE REPAIR		1	600699	04/18/2025 4/18/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$18.00
Check #: 535943						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
MCCI						
Check Group:						
I#RN22439 LASERFICHE SOFTWARE RENEWAL 6/29/25-6/28/26 4/16/25		1	600721	04/18/2025 4/18/2025	2190.000.000.014200.000 LIAB. & PROP. INSURANCE PREPAID EXPENSES	\$2,548.86
I#RN22439 LASERFICHE SOFTWARE RENEWAL 6/29/25-6/28/26 4/16/25		1	600721	04/18/2025 4/18/2025	1000.000.000.014200.000 GENERAL PREPAID EXPENSES	\$991.22
Check #: 535944						
PO/InvoiceTotal:						\$3,540.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
MONTANA DAKOTA UTILITIES...	040762					\$3,540.08
Check Group:						
A#64351982943 4/9/25 308 6th Ave N		1	600694	04/18/2025 4/18/2025	5810.000.552.460442.344 METRA FACILITIES- GAS	\$7,437.25
						Check #: 535945
						PO/InvoiceTotal:
						\$7,437.25
						Vendor Total:
						\$7,437.25
MONTANA FENCE	002975					
Check Group:						
I#18847 CLM#32-25 fence repair		1	600686	04/18/2025 4/18/2025	2190.000.429.510200.741 DEFENSE COSTS- LOSS CLAIMS	\$1,085.00
						Check #: 535946
						PO/InvoiceTotal:
						\$1,085.00
						Vendor Total:
						\$1,085.00
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
I#9621290 4/7/25 repair parts for water heater at 407 S 27th St		1	600710	04/18/2025 4/18/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$64.15
						Check #: 535947
						PO/InvoiceTotal:
						\$64.15
						Vendor Total:
						\$64.15
NORTHWEST PIPE	004720					
Check Group:						
I#7315823 4/1/25 3" BLK/GALV CUT & THREAD A#55484		2	600689	04/18/2025 4/18/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$40.00
I#7315823 4/1/25 3" X 21' DOM PIPE A#55484		3	600689	04/18/2025 4/18/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$35.79
						Check #: 535948

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$75.79</u>
						Vendor Total: <u>\$75.79</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3023744-0 4/2/25 308 6TH AVE N		1	600693	04/18/2025 4/18/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$177.84
						Check #: 535949
						PO/InvoiceTotal: <u>\$177.84</u>
Check Group:						
A#1135399-2 4/1/25 407 S 27th St		1	600711	4/18/2025 4/18/2025	2399.000.235.420250.341 YSC- ELECTRICITY	\$45.12
A#0782545-8 4/1/25 413 S 27th St		1	600711	4/18/2025 4/18/2025	2399.000.235.420250.341 YSC- ELECTRICITY	\$7.84
						Check #: 535949
						PO/InvoiceTotal: <u>\$52.96</u>
						Vendor Total: <u>\$230.80</u>
OUTER CIRCLE MEDIA LLC						
Check Group:						
I#1421 4/8/25 2025 MT FAIR FLUFFY ADV MKTG		1	600727	04/18/2025 4/18/2025	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$300.00
						Check #: 535950
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
PEPSI COLA BOTTLING	004960					
Check Group:						
I#321403 4/10/25 Drink Prod A#17600		1	600690	04/18/2025 4/18/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$2,268.96
						Check #: 535951
						PO/InvoiceTotal: <u>\$2,268.96</u>

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,268.96
PUBLIC UTILITIES	005150					
Check Group:						
A#3095225 4/11/25 308 6TH AVE N		1	600706	04/18/2025 4/18/2025	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$5,597.06
Check #: 535952						
PO/InvoiceTotal:						\$5,597.06
Check Group:						
A#3065846 4/3/25 410 S 26th St		1	600707	4/18/2025 4/18/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$1,055.94
A#3100617 4/3/25 407 S 27th St		1	600707	4/18/2025 4/18/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$35.20
Check #: 535952						
PO/InvoiceTotal:						\$1,091.14
Vendor Total:						\$6,688.20
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3478898 I#1230987 Garbage Svc 3/31/25		1	600720	04/18/2025 4/18/2025	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$7,217.19
A#3-0892-3478898 I#1230987 ADJUSTMENT 3/31/25		1	600720	04/18/2025 4/18/2025	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	(\$224.82)
Check #: 535953						
PO/InvoiceTotal:						\$6,992.37
Vendor Total:						\$6,992.37
RIMROCK PEST CONTROL						
Check Group:						
I#6657 4/11/25 Monthly maint for April 2025		1	600725	04/18/2025 4/18/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$185.00
Check #: 535954						
PO/InvoiceTotal:						\$185.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$185.00
RIVERSTONE HEALTH - REGISTRAR						
Check Group:						
I#4.7.25 REGISTRAR FEES CY2024	1	600639	04/14/2025 4/14/2025	1000.000.102.410940.398	CLERK & REC- VARIABLE CONTRACT SERVICES	\$4,907.00
Check #: 535955						
PO/InvoiceTotal:						\$4,907.00
Vendor Total:						\$4,907.00
ROBISON, LEVI						
Check Group:						
Flight meals Uber, CHICAGO, IL 4/9-4/12/25 LR	1	600722	04/21/2025 4/21/2025	2190.000.429.510200.370	DEFENSE COSTS- TRAVEL	\$692.35
Check #: 535956						
PO/InvoiceTotal:						\$692.35
Vendor Total:						\$692.35
SCL HEALTH SYSTEM						
Check Group:						
I#40382448202 7/16/24 MEDICAL SERVICE (EC)	1	600687	04/18/2025 4/18/2025	2300.000.136.420200.356	DETENTION- DOCTORS/HOSPITALS	\$1,502.21
Check #: 535957						
PO/InvoiceTotal:						\$1,502.21
Vendor Total:						\$1,502.21
SEACHANGE PRINT INNOVATIONS						
Check Group:						
I#43454 J#38246(R) Reprint 10125 Ballots for 050625 School Election	1	600726	04/18/2025 4/18/2025	1000.000.104.410600.321	ELECTIONS- PRINTING/PUBLISHING	\$3,462.42
I#43453 J#38164 48575 qt ballots printed 050625 school election	1	600726	04/18/2025 4/18/2025	1000.000.104.410600.321	ELECTIONS- PRINTING/PUBLISHING	\$15,058.07
Check #: 535958						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$18,520.49</u>
						Vendor Total: <u>\$18,520.49</u>
SHAMROCK FOODS COMPANY -003						
Check Group:						
I#33381453 4/10/25 Food Prod A#0146327		1	600723	04/18/2025 4/18/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$1,603.56
						PO/InvoiceTotal: <u>\$1,603.56</u>
						Vendor Total: <u>\$1,603.56</u>
STARPLEX CORPORATION 042999						
Check Group:						
I#514337 Blgs Rec Showcase Clean 4/9-13/25		1	600713	04/18/2025 4/18/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$2,550.00
I#514338 SD2 Career Day Clean 4/8/25		1	600713	04/18/2025 4/18/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$134.75
I#514340 Gun Show Clean 4/11-13/25		1	600713	04/18/2025 4/18/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$441.00
						PO/InvoiceTotal: <u>\$3,125.75</u>
						Vendor Total: <u>\$3,125.75</u>
SYSCO FOOD SERVICES OF MT 002390						
Check Group:						
I#543491177 4/11/25 FOOD PROD A#552174		1	600705	04/18/2025 4/18/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$1,408.91
I#543491177 4/11/25 CATERING PROD A#552174		1	600705	04/18/2025 4/18/2025	5810.000.553.460442.228 METRA FOOD & BEVERAGE- FOOD-CATERING	\$133.68
I#543492485 4/12/25 FOOD PROD A#552174		1	600705	04/18/2025 4/18/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	(\$72.53)
I#14356697P 4/5/25 FOOD PROD A#552174		1	600705	04/18/2025 4/18/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	(\$386.15)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#543169411 9/14/24 FOOD PROD A#552174		1	600705	04/18/2025 4/18/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	(\$49.78)
I#543234337 10/24/24 FOOD PROD A#552174		1	600705	04/18/2025 4/18/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	(\$120.00)
I#543348437 1/11/25 FOOD PROD A#552174		1	600705	04/18/2025 4/18/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	(\$77.39)
I#543458221 3/22/25 FOOD PROD A#552174		1	600705	04/18/2025 4/18/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	(\$25.00)
Check #: 535961						
PO/InvoiceTotal:						\$811.74
Vendor Total:						\$811.74
TEL NET SYSTEMS INC						
Check Group:						
I#I-1136 4/7/25 repaired camera that went down in SD		1	600714	04/18/2025 4/18/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$318.00
Check #: 535962						
PO/InvoiceTotal:						\$318.00
Vendor Total:						\$318.00
US FOODS INC						
002926						
Check Group:						
I#4722679 4/7/25 Catering Prod A#44311173		1	600702	04/18/2025 4/18/2025	5810.000.553.460442.228 METRA FOOD & BEVERAGE- FOOD-CATERING	\$220.56
Check #: 535963						
PO/InvoiceTotal:						\$220.56
Check Group:						
I#4760174 4/8/25 Food		1	600703	4/18/2025 4/18/2025	2399.000.235.420250.223 YSC- FOOD	\$182.29
I#4854416 4/11/25 Jan sup		1	600703	4/18/2025 4/18/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$140.56

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I#4854416 4/11/25 OP sup		1	600703	4/18/2025 4/18/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$19.48
I#4854416 4/11/25 Food sup		1	600703	4/18/2025 4/18/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$132.85
I#4854416 4/11/25 Food		1	600703	4/18/2025 4/18/2025	2399.000.235.420250.223 YSC- FOOD	\$3,131.71
I#4913509 4/14/25 Food		1	600703	4/18/2025 4/18/2025	2399.000.235.420250.223 YSC- FOOD	\$49.29
I#4950060 4/15/25 Jan sup		1	600703	4/18/2025 4/18/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$186.34
I#4985926 4/16/25 Food sup		1	600703	4/18/2025 4/18/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$29.86
Check #: 535963						
						PO/InvoiceTotal: \$3,872.38
						Vendor Total: \$4,092.94
WW GRAINGER....						
Check Group:						
I#9459732245; 4/2/25; SOLID WHEEL		1	600716	04/18/2025 4/18/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$29.94
I#9461854466; 4/3/25; BULBS, TUBING CUTTER, & WIRE STRIPPER		1	600716	04/18/2025 4/18/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$242.91
Check #: 535964						
						PO/InvoiceTotal: \$272.85
Check Group:						
I#9456399840 3/31/25 repair parts for furnace in SD		1	600717	4/18/2025 4/18/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$146.36
I#9459732237 4/2/25 bulbs for Gym		1	600717	4/18/2025 4/18/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$62.76
Check #: 535964						
						PO/InvoiceTotal: \$209.12

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1252

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$481.97
YELLOWSTONE ICE & WATER	010250					
Check Group:						
I#20303840 4/14/25 WATER		1	600709	04/18/2025 4/18/2025	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$30.50
Check #: 535965						
PO/InvoiceTotal:						\$30.50
Vendor Total:						\$30.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#18739 I#35266 031825 REPLACE POLE HIT BY TRUCK		1	600708	04/18/2025 4/18/2025	2110.000.401.430200.399 ROAD- OTHER CONTRACT SERVICES	\$3,687.17
Check #: 535966						
PO/InvoiceTotal:						\$3,687.17
Vendor Total:						\$3,687.17
Z DOOR & GLASS, LLC						
Check Group:						
I#8374 4/14/25 EXPO PAV ARENA REP		1	600724	04/18/2025 4/18/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$787.00
Check #: 535967						
PO/InvoiceTotal:						\$787.00
Vendor Total:						\$787.00
Grand Total:						\$85,133.67

End of Report