

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1032

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIR CONTROLS CO	001147					
Check Group:						
I#43609; LABOR ON MINI SPLIT CONDENSER FAN MOTOR; 8/6/24		2.5	593919	08/12/2024	2300.000.146.411200.360	\$287.50
				8/12/2024	FACILITIES JAIL- REPAIR & MAINT	
I#43609; FAN MOTOR; 8/6/24		1	593919	08/12/2024	2300.000.146.411200.360	\$434.98
				8/12/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 530014	
					PO/InvoiceTotal:	\$722.48
					Vendor Total:	\$722.48
ALL ABOUT LANDSCAPE INC.						
Check Group:						
I#8.5.24 SKYCREST PARK MOW 8/5/24		1	593868	08/12/2024	2699.846.000.460430.362	\$1,425.00
				8/12/2024	846M SKYCREST ESTATES PARK MAINT & REPAIRS	
					Check #: 530015	
					PO/InvoiceTotal:	\$1,425.00
					Vendor Total:	\$1,425.00
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#17293; LABOR TO INSTALL NEW COMPRESSOR CONTACTOR; 8/9/24		1	593918	08/12/2024	2300.000.146.411200.360	\$240.00
				8/12/2024	FACILITIES JAIL- REPAIR & MAINT	
I#17293; MATERIALS: NEW COMPRESSOR CONTACTOR; 8/9/24		1	593918	08/12/2024	2300.000.146.411200.360	\$42.75
				8/12/2024	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 530016	
					PO/InvoiceTotal:	\$282.75
					Vendor Total:	\$282.75
ALTIMUS DISTRIBUTING	001247					
Check Group:						
I#72985; DOOR GLASS INSTALLATION TOOL; 7/22/24		1	593920	08/12/2024	2300.000.146.411200.360	\$173.91
				8/12/2024	FACILITIES JAIL- REPAIR & MAINT	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1032

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 530017						
PO/InvoiceTotal:						\$173.91
Vendor Total:						\$173.91
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P74761913 3V Lithium Battery A#253-01 8/1/24		20	593887	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$80.00
Check #: 530018						
PO/InvoiceTotal:						\$80.00
Check Group:						
I#P74961869; 12V 7AH LEAD DURA 12-7F; 8/8/24		2	593927	8/12/2024 8/12/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$45.00
Check #: 530018						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$125.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#29183 Reflectors - Gates 8/1/24		6	593900	08/12/2024 8/12/2024	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$300.00
Check #: 530019						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
BILLINGS PUMP & IRRIGATION	001835					
Check Group:						
I#79248; POP-UP PRO-SPRAY; 8/8/24		4	593921	08/12/2024 8/12/2024	1000.000.145.411200.365 FACILITIES- GROUND MAINT	\$15.00
Check #: 530020						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1032

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMELLO, HANS	040313					
Check Group:						
PER DIEM TRAINING BOZEMAN 8/27-8/28/24		1	593925	08/12/2024 8/12/2024	2300.000.136.420200.370 DETENTION- TRAVEL	\$52.00
					Check #: 530021	
						PO/InvoiceTotal: \$52.00
						Vendor Total: \$52.00
DEX IMAGING LLC						
Check Group:						
I#AR11768107 A#15053-360S KYOCERA COPY CHGS 8/9/24		1	593910	08/12/2024 8/12/2024	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$95.43
					Check #: 530022	
						PO/InvoiceTotal: \$95.43
						Vendor Total: \$95.43
E & JK ENTERPRISES INC						
Check Group:						
I#Q618243 JULY DEPOSIT PICK UP 7/31/24		1	593929	08/12/2024 8/12/2024	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$317.24
					Check #: 530023	
						PO/InvoiceTotal: \$317.24
						Vendor Total: \$317.24
ECONOPRINT						
Check Group:						
I#330127 Lamination of Posters 8/8/24		1	593897	08/12/2024 8/12/2024	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	\$39.21
					Check #: 530024	
						PO/InvoiceTotal: \$39.21
						Vendor Total: \$39.21
FLEX FAMILY HEALTH PLLC						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1032

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1981 AO labs 6/14/24 8/1/24		1	593902	08/12/2024 8/12/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$29.20
I#1981 ES labs 6/20/24 8/1/24		1	593902	08/12/2024 8/12/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$29.20
I#1981 JB Placement Physical 7/3/24 8/1/24		1	593902	08/12/2024 8/12/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#1981 AG PH Physical 7/16/24 8/1/24		1	593902	08/12/2024 8/12/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#1981 TW labs 7/18/24 8/1/24		1	593902	08/12/2024 8/12/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$11.55
I#1981 Medical Services July 2024 8/1/24		1	593902	08/12/2024 8/12/2024	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,150.00
					Check #: 530025	
					PO/InvoiceTotal:	\$1,419.95
					Vendor Total:	\$1,419.95
FRIEDEL LLC						
Check Group:						
I#47469 CBC GPS 7/1/24-7/24/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$240.00
I#47382 JB GPS 7/1/24-7/31/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#47387 NB GPS 7/1/24-7/30/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$300.00
I#47170 AE GPS 7/1/24-7/31/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#47388 JG GPS 7/1/24-7/31/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#48113 ZL GPS 7/5/24-7/31/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$270.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1032

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#47389 JM GPS 7/1/24-7/31/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#47546 AM GPS 7/1/24-7/31/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#47392 CP GPS 7/1/24-7/31/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#47589 LR GPS 7/3/24-7/31/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$290.00
I#47624 JR GPS 7/3/24-7/31/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$290.00
I#47394 VS GPS 7/1/24-7/31/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#47395 KS GPS 7/1/24-7/31/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#47396 DS GPS 7/1/24-7/31/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#48261 KS GPS 7/1/24-7/31/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#47736 CS GPS 7/15/24-7/17/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$30.00
I#47736 CS GPS 7/24/24-7/31/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$80.00
I#47397 LS GPS 7/1/24-7/31/24 8/1/24		1	593898	08/12/2024 8/12/2024	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00

Check #: 530026

PO/InvoiceTotal: \$4,910.00

Vendor Total: \$4,910.00

HOBART 040580

Check Group:

I#FD695916; PROBE, FLOAT, ASSY, SWITCH, L; 8/8/24		1	593926	08/12/2024 8/12/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$327.42
---	--	---	--------	-------------------------	--	----------

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1032

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#FD695916; HOSE 1/2" X 58" L WTR BRAID SS; 8/8/24		1	593926	08/12/2024 8/12/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$113.57
I#FD695916; 1/2" VACUUM BREAKER KIT; 8/8/24		1	593926	08/12/2024 8/12/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$23.33
I#FD695916; SERVICE LABOR 7-24; 8/8/24		1	593926	08/12/2024 8/12/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$127.00
I#FD695916; SERVICE LABOR 7-27; 8/8/24		1	593926	08/12/2024 8/12/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$127.00

Check #: 530027

PO/InvoiceTotal:	\$718.32
Vendor Total:	\$718.32

JURO'S MEDICAL INC

Check Group:

A#46892 I#454313 RX#6827436 CJ meds 7/10/24 8/9/24		1	593896	08/12/2024 8/12/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90
A#46892 I#454313 RX#6827439 MB meds 7/10/24 8/9/24		1	593896	08/12/2024 8/12/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$28.90
A#46892 I#454313 RX#6827669 LJ meds 7/17/24 8/9/24		1	593896	08/12/2024 8/12/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$15.90
A#46892 I#454313 RX#6827671 TW meds 7/17/24 8/9/24		1	593896	08/12/2024 8/12/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$38.90
A#46892 I#454313 RX#6827724 MB meds 7/18/24 8/9/24		1	593896	08/12/2024 8/12/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
A#46892 I#454313 RX#6827725 MB meds 7/18/24 8/9/24		1	593896	08/12/2024 8/12/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
A#46892 I#454313 RX#6827827 TW meds 7/23/24 8/9/24		1	593896	08/12/2024 8/12/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$23.90
A#46892 I#454313 RX#6827830 TW meds 7/23/24 8/9/24		1	593896	08/12/2024 8/12/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$38.90
A#46892 I#454313 RX#6827831 TR meds 7/23/24 8/9/24		1	593896	08/12/2024 8/12/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.96

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1032

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 530028						
PO/InvoiceTotal:						\$231.16
Vendor Total:						\$231.16
L.N. CURTIS AND SONS						
Check Group:						
I#851835 6NH LOW LEVEL STRAINER	2	593895	08/12/2024	08/12/2024	2697.000.000.420400.362 BLGS FIRE DEPT-MAINTENANCE & REPAIRS	\$2,200.30
Check #: 530029						
PO/InvoiceTotal:						\$2,200.30
Check Group:						
I#853914 SWIVEL, 5 WAY VALVE MANIFOLD, SLOW CLOSE VALVES 8/9/24	1	593930	8/12/2024	8/12/2024	2697.000.000.420400.362 BLGS FIRE DEPT-MAINTENANCE & REPAIRS	\$3,517.36
Check #: 530029						
PO/InvoiceTotal:						\$3,517.36
Vendor Total:						\$5,717.66
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-CMSP5CXK I#700220280 BACKUP 3165 KING AVE E 8/1/24	1	593934	08/12/2024	8/12/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$550.28
Check #: 530030						
PO/InvoiceTotal:						\$550.28
Vendor Total:						\$550.28
LP ANDERSON CO						
Check Group:						
I#2136464 ATV Tire 8/1/24	1	593905	08/12/2024	8/12/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$197.75
Check #: 530031						
PO/InvoiceTotal:						\$197.75

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1032

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$197.75
MEADOW GREEN SALES						
Check Group:						
I#5955 Walker Mower Repair A#103303 7/31/24	1		593892	08/12/2024 8/12/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$376.25
Check #: 530032						
PO/InvoiceTotal:						\$376.25
Vendor Total:						\$376.25
NATURES BEAUTY USA LLC						
Check Group:						
I#07/24/2024 MOW LOTS A21892, A21873, A21872, A24576, HILL CREST RD PARK 7/24/24	1		593909	08/12/2024 8/12/2024	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$2,220.00
Check #: 530033						
PO/InvoiceTotal:						\$2,220.00
Vendor Total:						\$2,220.00
O'REILLY AUTOMOTIVE INC						
Check Group:						
A#563841 I#1549419339 Wiper Blades 7/16/24	4		593890	8/15/24 8/15/2024	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$51.16
A#563841 2% DISCOUNT	1		593890	8/15/24 8/15/2024	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	(\$1.02)
Check #: 530034						
PO/InvoiceTotal:						\$50.14
Vendor Total:						\$50.14
PASSION FOR PRINT						
Check Group:						
I#4078 Postcard Art & Draft Horse Posters 8/2/24	1		593906	08/12/2024 8/12/2024	5810.000.557.460442.320 METRA FAIR- PRINTING	\$114.00
Check #: 530035						



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1032

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$114.00
						Vendor Total: \$114.00
PUBLIC UTILITIES	005150					
Check Group:						
A#3100369 COURTHOUSE 6/13/24		1	593922	8/15/24 8/15/2024	1000.000.000.020600.000 GENERAL ACCRUED LIABILITY	\$3,001.50
						PO/InvoiceTotal: \$3,001.50
						Vendor Total: \$3,001.50
ROTH, DAVID.						
Check Group:						
Home Depot Flex Seal 8/8/24		1	593911	08/12/2024 8/12/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$13.49
Best Buy Mouse Pads 8/8/24		6	593911	08/12/2024 8/12/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$29.94
Office Depot Counterfeit Pens, Desk Tray 8/8/24		1	593911	08/12/2024 8/12/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$38.77
Sierra 20Q Grey Coolers 8/8/24		2	593911	08/12/2024 8/12/2024	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$199.98
						PO/InvoiceTotal: \$282.18
						Vendor Total: \$282.18
SHIPTON'S BIG R INC						
Check Group:						
I#29694 Quick Link Shade Sails A#3991 8/2/24		1	593899	08/12/2024 8/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$11.99
I#29694 Quick Link Shade Sails A#3991 8/2/24		18	593899	08/12/2024 8/12/2024	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$143.82
						PO/InvoiceTotal: \$155.81

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1032

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$155.81
SIMPLY LOCAL MAGAZINE						
Check Group:						
I#6642 2024 August Fair Adv 7/11/24		1	593894	08/12/2024 8/12/2024	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$1,108.00
Check #: 530039						
PO/InvoiceTotal:						\$1,108.00
Vendor Total:						\$1,108.00
SKYLINE SERVICES INC						
Check Group:						
I#54126; MONTHLY EXTERIOR OF GROUND FLOOR W, N, & E SIDES, WEST END OF SOUTH SIDE; 8/5/24		1	593923	08/12/2024 8/12/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$60.00
I#54126; MONTHLY EXTERIOR OF GROUND FLOOR OF SOUTH WINDOWS OVER BASEMENT STAIRWELL; 8/5/24		1	593923	08/12/2024 8/12/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$30.00
I#54129; QUARTERLY EXTERIOR WINDOW CLEANING OF GROUND FLOOR; 8/5/24		1	593923	08/12/2024 8/12/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$90.00
Check #: 530040						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
ST VINCENT OCCUPATIONAL HEALTH						
Check Group:						
I#64645 Employee Testing EB 7/31/24		1	593904	08/12/2024 8/12/2024	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$185.00
Check #: 530041						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$185.00
STERLING COMPUTERS CORPORATION						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1032

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#0183457 BOCC Podium Laptop Replacement 8/5/24		1	593931	08/12/2024 8/12/2024	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$1,474.00
Check #: 530042						
PO/InvoiceTotal:						\$1,474.00
Check Group:						
#0183620 Dell Latitude 3550 XCTO - L. Arlan 8/6/24		1	593932	8/12/2024 8/12/2024	5810.000.555.460442.220 METRA MARKETING- OPERATING SUPPLIES	\$1,474.00
Check #: 530042						
PO/InvoiceTotal:						\$1,474.00
Vendor Total:						\$2,948.00
TORGERSON'S LLC						
Check Group:						
#P40821 Battery A#METRA001 08/01/24		1	593908	08/12/2024 8/12/2024	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$402.61
Check #: 530043						
PO/InvoiceTotal:						\$402.61
Vendor Total:						\$402.61
WEST END LOCK & SECURITY INC						
046477						
Check Group:						
#116607F; CHANGE COMBO; 8/9/24		1	593928	08/12/2024 8/12/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$13.00
#116607F; KEYS; 8/9/24		10	593928	08/12/2024 8/12/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$50.00
Check #: 530044						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
WW GRAINGER....						
Check Group:						
#9205554539 First Aid Kits 8/5/24		9	593891	08/12/2024 8/12/2024	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$186.93

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1032

08/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 530045						
						PO/InvoiceTotal: <u>          </u> \$186.93
						Vendor Total: <u>          </u> \$186.93
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
I#142-24 Food 7/22/24		1	593878	08/12/2024 8/12/2024	2399.000.235.420250.223 YSC- FOOD	\$19.74
I#143-24 Rec 7/22/24		1	593878	08/12/2024 8/12/2024	2399.000.235.420250.225 YSC- RECREATION S	\$21.90
I#144-24 Rec 7/23/24		1	593878	08/12/2024 8/12/2024	2399.000.235.420250.225 YSC- RECREATION S	\$12.80
I#146-24 Food 7/28/24		1	593878	08/12/2024 8/12/2024	2399.000.235.420250.223 YSC- FOOD	\$7.68
I#147-24 Rec 7/28/24		1	593878	08/12/2024 8/12/2024	2399.000.235.420250.225 YSC- RECREATION S	\$44.00
I#148-24 Rec 7/29/24		1	593878	08/12/2024 8/12/2024	2399.000.235.420250.225 YSC- RECREATION S	\$25.55
I#150-24 Food 8/7/24		1	593878	08/12/2024 8/12/2024	2399.000.235.420250.223 YSC- FOOD	\$56.34
I#151-24 Rec 8/4/24		1	593878	08/12/2024 8/12/2024	2399.000.235.420250.225 YSC- RECREATION S	\$45.00
I#145-24 Allowance 7/19/24-7/25/24 7/26/24		1	593878	08/12/2024 8/12/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$32.80
I#149-24 Allowance 7/26/24-8/1/24 8/2/24		1	593878	08/12/2024 8/12/2024	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$33.20
Check #: 530046						
						PO/InvoiceTotal: <u>          </u> \$299.01
						Vendor Total: <u>          </u> \$299.01
						Grand Total: <u>          </u> \$28,865.57

End of Report