

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1244

04/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & I DISTRIBUTORS	001000					
Check Group:						
I#61950-00 033125 INVENTORY		1	600287	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$631.81
					Check #: 535532	
						PO/InvoiceTotal: \$631.81
						Vendor Total: \$631.81
ACE HARDWARE.	002250					
Check Group:						
I#265107 3/26/25 8" PLIERS A#1113		2	600380	04/04/2025 4/4/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$29.98
I#265107 3/26/25 SS EDGE W/PIC KIT A#1113		1	600380	04/04/2025 4/4/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$19.99
I#265107 3/26/25 10" WIRE BRUSH A#1113		2	600380	04/04/2025 4/4/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$11.98
I#265107 3/26/25 2" ANGLE BRUSH A#1113		1	600380	04/04/2025 4/4/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$16.99
I#265107 3/26/25 2.5" AGL BRUSH A#1113		1	600380	04/04/2025 4/4/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$16.99
I#265107 3/26/25 KEYS A#1113		5	600380	04/04/2025 4/4/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$22.95
I#265107 3/26/25 ORGE SPRY PNT A#1113		3	600380	04/04/2025 4/4/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$28.77
I#265107 3/26/25 YLLW SPRY PNT A#1113		2	600380	04/04/2025 4/4/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$19.18
I#265107 3/26/25 BLCK SPRY PNT A#1113		4	600380	04/04/2025 4/4/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$26.00
I#265107 3/26/25 RED SPRY PNT A#1113		4	600380	04/04/2025 4/4/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$26.00
					Check #: 535533	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$218.83</u>
						Vendor Total: <u>\$218.83</u>
AIR CONTROLS CO	001147					
Check Group:						
S.O. Freezer/Cooler Project, 3/25, Evaporator replacement, I#50428		1	600323	04/04/2025 4/4/2025	4050.000.599.420110.940 SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	\$9,624.02
						Check #: 535534
						PO/InvoiceTotal: <u>\$9,624.02</u>
						Vendor Total: <u>\$9,624.02</u>
ALTERNATIVES INC	001245					
Check Group:						
I#20250402 4/1/25 CAM DAILY		342	600322	04/07/2025 4/7/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,881.00
I#20250402 4/1/25 REMOTE BREATH		62	600322	04/07/2025 4/7/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$279.00
						Check #: 535535
						PO/InvoiceTotal: <u>\$2,160.00</u>
Check Group:						
I#20250404 APR-JUN 25 BETA 4/1/25		1	600364	04/04/2025 4/4/2025	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$6,250.00
I#20250404 APR-JUN 25 MISD 4/1/25		1	600364	04/04/2025 4/4/2025	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$30,000.00
						Check #: 535535
						PO/InvoiceTotal: <u>\$36,250.00</u>
						Vendor Total: <u>\$38,410.00</u>
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
I#014-52550 1/13/25 AMBU TRANS (TA)		1	600319	04/03/2025 4/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$607.24

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I#014-52550 2/6/25 AMBU TRANS (DE)		1	600319	04/03/2025 4/3/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$577.26
					Check #: 535536	
						PO/InvoiceTotal: <u>\$1,184.50</u>
						Vendor Total: <u>\$1,184.50</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10305424 3/28/25 Dairy		1	600330	04/04/2025 4/4/2025	2399.000.235.420250.223 YSC- FOOD	\$191.38
I#10305462 4/1/25 Dairy		1	600330	04/04/2025 4/4/2025	2399.000.235.420250.223 YSC- FOOD	\$129.27
					Check #: 535537	
						PO/InvoiceTotal: <u>\$320.65</u>
						Vendor Total: <u>\$320.65</u>
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5566406 RETURN 5566294 032425		1	600305	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$743.35)
I#5566294 RADIATOR 5566406 032425		1	600305	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$743.35
I#5566359 032425 SENSOR, GASKET		1	600305	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$873.74
					Check #: 535538	
						PO/InvoiceTotal: <u>\$873.74</u>
						Vendor Total: <u>\$873.74</u>
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P81334217 032725 WALLPACK		1	600313	04/03/2025 4/3/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$358.00
					Check #: 535539	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$358.00</u>
						Vendor Total: <u>\$358.00</u>
BELL, KYRSTA Y						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial - Served		1	600341	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 8		8	600341	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.60
						Check #: 535540
						PO/InvoiceTotal: <u>\$30.60</u>
						Vendor Total: <u>\$30.60</u>
BIG SKY LINEN SUPPLY						
001710						
Check Group:						
#0683030 032525 LAUNDRY SERVICES		1	600288	04/04/2025 4/4/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$98.27
#0684031 040125 LAUNDRY SERVICES		1	600288	04/04/2025 4/4/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$88.45
						Check #: 535541
						PO/InvoiceTotal: <u>\$186.72</u>
						Vendor Total: <u>\$186.72</u>
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
#117047 022825 PORTABLE RENTAL		1	600298	04/03/2025 4/3/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$153.20
#116980 033125 PORTABLE RENTAL		1	600298	04/03/2025 4/3/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$131.96
#117209 033125 PORTABLE RENTAL		1	600298	04/03/2025 4/3/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$134.17
#117213 033125 PORTABLE RENTAL		1	600298	04/03/2025 4/3/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$154.17

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I#117221 033125 PORTABLE RENTAL		1	600298	04/03/2025 4/3/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$168.85
I#116888 033125 PORTABLE RENTAL		1	600298	04/03/2025 4/3/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$322.16
Check #: 535542						
PO/InvoiceTotal:						\$1,064.51
Check Group:						
I#116959 3/31/25 PREM PKG TOILETS A#C2651		1	600391	04/04/2025 4/4/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$138.96
Check #: 535542						
PO/InvoiceTotal:						\$138.96
Vendor Total:						\$1,203.47
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01724025 032025 DUMP		1	600292	04/03/2025 4/3/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$28.35
I#01725123 032525 DUMP		1	600292	04/03/2025 4/3/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9.65
I#01725197 032525 DUMP		1	600292	04/03/2025 4/3/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$65.75
Check #: 535543						
PO/InvoiceTotal:						\$103.75
Vendor Total:						\$103.75
BOHLMAN'S CLEANING SERVICE						
Check Group:						
I#YRBD123 032825 MARCH SHOP CLEANING		1	600299	04/03/2025 4/3/2025	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$1,300.00
Check #: 535544						
PO/InvoiceTotal:						\$1,300.00
Vendor Total:						\$1,300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-782992 032725 FILTERS		1	600304	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$60.84
I#1935-782909 032625 RETURN		1	600304	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$2.65)
I#1935-782851 032625 FILTERS		1	600304	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$56.90
I#1935-782856 032625 OIL FILTER		1	600304	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$4.34
I#1935-783314 033125 FILTERS		1	600304	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$13.20
I#1935-782871 032625 SEAL		1	600304	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$25.34
2% DISCOUNT		1	600304	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$3.16)
					Check #: 535545	
					PO/InvoiceTotal:	\$154.81
					Vendor Total:	\$154.81
CENTURYLINK....						
Check Group:						
A#333556030 3/22/25 Phone line		1	600390	04/04/2025 4/4/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$55.76
					Check #: 535546	
					PO/InvoiceTotal:	\$55.76
					Vendor Total:	\$55.76
COLSTRIP ELECTRIC INC	037494					
Check Group:						
I#41915 032525 REPLACE BREAKER		1	600290	04/03/2025 4/3/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$3,230.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535547						
						PO/InvoiceTotal: \$3,230.84
						Vendor Total: \$3,230.84
COMMUNITY SEVEN TV	034125					
Check Group:						
QTRLY CONTRIBUTION 4/2/25		1	600327	04/04/2025 4/4/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,875.00
Check #: 535548						
						PO/InvoiceTotal: \$6,875.00
						Vendor Total: \$6,875.00
COONFARE, SANDRA						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial		1	600334	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 2		2	600334	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$1.40
Check #: 535549						
						PO/InvoiceTotal: \$13.40
						Vendor Total: \$13.40
CREATIVE MONOGRAMS	010034					
Check Group:						
I#97740 031425 RETIREMENT JACKET WT		1	600289	04/03/2025 4/3/2025	2110.000.401.430200.380 ROAD- TRAINING	\$52.00
Check #: 535550						
						PO/InvoiceTotal: \$52.00
						Vendor Total: \$52.00
DAMJANOVICH, DAVID P						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial		1	600342	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00

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Mileage: 10		10	600342	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$7.00
					Check #: 535551	
						PO/InvoiceTotal: <u> </u> \$19.00
						Vendor Total: <u> </u> \$19.00
DAUBERT, SHERI A						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial - Served		1	600343	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 20		20	600343	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$14.00
					Check #: 535552	
						PO/InvoiceTotal: <u> </u> \$39.00
						Vendor Total: <u> </u> \$39.00
DECOCK, RICKY A						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial - Served		1	600344	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 62		62	600344	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$43.40
					Check #: 535553	
						PO/InvoiceTotal: <u> </u> \$68.40
						Vendor Total: <u> </u> \$68.40
DEX IMAGING LLC						
Check Group:						
I#AR13011500 3/24/25 kyocera 2554ci		1	600320	04/03/2025 4/3/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$77.85
I#AR13011518 KYOCERA 5052CI		1	600320	04/03/2025 4/3/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$158.21
					Check #: 535554	

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						PO/InvoiceTotal: <u> </u>
						\$236.06
Check Group:						
I#MT0462, 3/28/25, HP LaserJet E60165dn Printer		1	600376	04/04/2025 4/4/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$1,551.84
I#MT0462, 3/28/25, HP 550-Sheet Tray		1	600376	04/04/2025 4/4/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$219.08
I#MT0462, 3/28/25, HP Envelope Fdr		1	600376	04/04/2025 4/4/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$219.08
						Check #: 535554
						PO/InvoiceTotal: <u> </u>
						\$1,990.00
Check Group:						
I#AR13017502 3/25/25 Copier Svc A#12704-360S		1	600394	4/04/2025 4/4/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$47.06
I#AR13011469 3/24/25 Copier Svc A#12704-360S		1	600394	4/04/2025 4/4/2025	5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES	\$58.96
						Check #: 535554
						PO/InvoiceTotal: <u> </u>
						\$106.02
						Vendor Total: <u> </u>
						\$2,332.08
DULL, SAMUEL H						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial		1	600345	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 8		8	600345	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.60
						Check #: 535555
						PO/InvoiceTotal: <u> </u>
						\$17.60
						Vendor Total: <u> </u>
						\$17.60
DUNDAS, TODD						
Check Group:						

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MV CHECK ERROR REFUND A101 121043		1	600372	04/04/2025 4/4/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$13.00
Check #: 535556						
PO/InvoiceTotal:						\$13.00
Vendor Total:						\$13.00
ENERGISYSTEMS, LLC						
Check Group:						
I#258366 3/27/25 PV100 DIESEL TSTING		1	600393	04/04/2025 4/4/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$485.00
Check #: 535557						
PO/InvoiceTotal:						\$485.00
Vendor Total:						\$485.00
ERVIN, MICHAEL J						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial		1	600346	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 4		4	600346	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$2.80
Check #: 535558						
PO/InvoiceTotal:						\$14.80
Vendor Total:						\$14.80
FISHER SAND & GRAVEL						
042397						
Check Group:						
I#41934 031525 3/4" GRAVEL 88.12 @ 8.25 41010		1	600293	04/03/2025 4/3/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$726.99
I#41934 031525 3" GRAVEL 548.79 @ 7.05 41010		1	600293	04/03/2025 4/3/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,868.97
Check #: 535559						
PO/InvoiceTotal:						\$4,595.96
Vendor Total:						\$4,595.96

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FISHER'S TECHNOLOGY						
Check Group:						
#1478872 Monthly billings 4/1/25		1	600335	04/04/2025 4/4/2025	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$34.80
					Check #: 535560	
					PO/InvoiceTotal:	\$34.80
					Vendor Total:	\$34.80
FLEX FAMILY HEALTH PLLC						
Check Group:						
#2132 3/6/25 JNA PH Physical		1	600338	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
#2132 3/6/25 DNA PH Physical		1	600338	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
#2132 4/1/25 Medical Services March 2025		1	600338	04/04/2025 4/4/2025	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,375.00
					Check #: 535561	
					PO/InvoiceTotal:	\$1,575.00
					Vendor Total:	\$1,575.00
FREEFORM DESIGN CO						
Check Group:						
MAR 25 4/1/25 50 YR ANNIV LOGO		5	600389	04/04/2025 4/4/2025	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$450.00
MAR 25 4/1/25 CLEAR BAG SIGNAGE		4.5	600389	04/04/2025 4/4/2025	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$405.00
					Check #: 535562	
					PO/InvoiceTotal:	\$855.00
					Vendor Total:	\$855.00
FROST, ANDREW L						
Check Group:						

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3/28/2025; TK-2024-3121 Lance Jury Trial		1	600347	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 6		6	600347	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.20
					Check #: 535563	
					PO/InvoiceTotal:	\$16.20
					Vendor Total:	\$16.20
GENERAL DISTRIBUTING CO	045250					
Check Group:						
#1489432 3/31/25 Welding Supplies A#47135		1	600387	04/04/2025 4/4/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$438.36
					Check #: 535564	
					PO/InvoiceTotal:	\$438.36
					Vendor Total:	\$438.36
GREAT WEST ENGINEERING						
Check Group:						
I#35526 031925 DUCK CREEK BRIDGE SCOUR REPAIRS		1	600295	04/03/2025 4/3/2025	4050.000.599.430244.932 BRIDGE CONSTRUCTION	\$32,146.95
					Check #: 535565	
					PO/InvoiceTotal:	\$32,146.95
					Vendor Total:	\$32,146.95
GRENIER, JEREMY J						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial - Served		1	600336	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 10		10	600336	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$7.00
					Check #: 535566	
					PO/InvoiceTotal:	\$32.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$32.00
HANSER PROPERTIES						
Check Group:						
BRUE CRK FIRE FEE REFUND ON TAX 1005710 A101-121178		1	600370	04/04/2025 4/4/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$150.00
Check #: 535567						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HAZEN, KASEY						
Check Group:						
MEAL PER DIEM K HAZEN SHRM CONF 4/30-5/2/25		1	600369	04/04/2025 4/4/2025	1000.000.144.410800.380 HR- TRAINING	\$94.00
Check #: 535568						
PO/InvoiceTotal:						\$94.00
Vendor Total:						\$94.00
HAZEN, KASSANDRA						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial		1	600348	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 12		12	600348	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$8.40
Check #: 535569						
PO/InvoiceTotal:						\$20.40
Vendor Total:						\$20.40
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
I#3951, 3/27/25, Annual fire alarm monitoring CAB, 2/25 - 12/25		1	600368	04/04/2025 4/4/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$462.00
Check #: 535570						

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						PO/InvoiceTotal: <u>\$462.00</u>
						Vendor Total: <u>\$462.00</u>
HILLNER, SARA A						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial	1	600349	600349	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 8	8	600349	600349	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.60
						Check #: 535571
						PO/InvoiceTotal: <u>\$17.60</u>
						Vendor Total: <u>\$17.60</u>
HOSE & RUBBER SUPPLY.						
Check Group:						
I#02041183 032425 FITTINGS	1	600318	600318	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$13.34
						Check #: 535572
						PO/InvoiceTotal: <u>\$13.34</u>
						Vendor Total: <u>\$13.34</u>
HULTENG CCM INC						
Check Group:						
CAB, 3/25, Owner's Rep, I#25-027	1	600374	600374	04/04/2025 4/4/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$25,777.78
CAB, 3/25, Office Support, I#25-027	1	600374	600374	04/04/2025 4/4/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$82.00
CAB, 3/25, Andy Becker Travel Rate, I#25-027	2	600374	600374	04/04/2025 4/4/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$97.00
CAB, 3/25, Rich Whitney Travel Rate, I#25-027	4	600374	600374	04/04/2025 4/4/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$194.00
CAB, 3/25, CGL/PL Insurance, I#25-027	1	600374	600374	04/04/2025 4/4/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$298.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535573						
						PO/InvoiceTotal: <u>\$26,448.90</u>
Check Group:						
STDF 3/25, Owner's Rep, I#25-028		1	600375	4/04/2025 4/4/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$10,294.12
STDF 3/25, Shane Swandal Travel Rate, I#25-028		4	600375	4/04/2025 4/4/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$194.00
STDF 3/25, Communication, I#25-028		1	600375	4/04/2025 4/4/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$50.00
STDF 3/25, CGL/PL Insurance, I#25-028		1	600375	4/04/2025 4/4/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$120.13
Check #: 535573						
						PO/InvoiceTotal: <u>\$10,658.25</u>
						Vendor Total: <u>\$37,107.15</u>
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251391540-01 031925 SWITCH		1	600294	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$17.38
I#C251391826-01 032525 TUBE ASSY		1	600294	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.19
I#C251392072-01 040125 RADIO		1	600294	04/03/2025 4/3/2025	2110.000.401.430200.316 ROAD- RADIO MAINT	\$181.73
Check #: 535574						
						PO/InvoiceTotal: <u>\$241.30</u>
						Vendor Total: <u>\$241.30</u>
JENSEN, TARA	041471					
Check Group:						
I#490663 032525 DECORATIONS FOR WILLIE'S RETIREMENT CAKE		1	600291	04/03/2025 4/3/2025	2110.000.401.430200.380 ROAD- TRAINING	\$24.99

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#83239576900 032725 CAKE & COOKIES FOR WILLIE'S RETIREMENT		1	600291	04/03/2025	2110.000.401.430200.380	\$49.98
				4/3/2025	ROAD- TRAINING	
					Check #: 535575	
					PO/InvoiceTotal:	\$74.97
					Vendor Total:	\$74.97
JENSEN, WILLIAM P						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial		1	600350	04/04/2025	1000.000.121.410340.394	\$12.00
				4/4/2025	JP- WITNESS & JURY FEES	
Mileage: 6		6	600350	04/04/2025	1000.000.121.410340.394	\$4.20
				4/4/2025	JP- WITNESS & JURY FEES	
					Check #: 535576	
					PO/InvoiceTotal:	\$16.20
					Vendor Total:	\$16.20
JONES, CHRISTOPHER P						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial		1	600351	04/04/2025	1000.000.121.410340.394	\$12.00
				4/4/2025	JP- WITNESS & JURY FEES	
Mileage: 10		10	600351	04/04/2025	1000.000.121.410340.394	\$7.00
				4/4/2025	JP- WITNESS & JURY FEES	
					Check #: 535577	
					PO/InvoiceTotal:	\$19.00
					Vendor Total:	\$19.00
JURO'S MEDICAL INC						
Check Group:						
C#46892 RX#6835406 3/5/25 AB meds		1	600333	04/04/2025	2399.000.235.420250.356	\$23.90
				4/4/2025	YSC- MEDICAL/OTHER	
C#46892 RX#6835407 3/5/25 LC meds		1	600333	04/04/2025	2399.000.235.420250.356	\$14.90
				4/4/2025	YSC- MEDICAL/OTHER	

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C#46892 RX#6835409 3/5/25 LN meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$24.90
C#46892 RX#6835414 3/5/25 LH meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$32.90
C#46892 RX#6835418 3/5/25 LH meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$17.90
C#46892 RX#6835426 3/5/25 AB meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$15.90
C#46892 RX#2233724 3/5/25 MM meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$65.90
C#46892 RX#6835481 3/6/25 AI meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$18.90
C#46892 RX#6835483 3/6/25 AI meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 RX#6835486 3/6/25 GT meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90
C#46892 RX#6835487 3/6/25 GT meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$9.90
C#46892 RX#6835505 3/7/25 JRH meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 RX#6835506 3/7/25 HF meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 RX#6835507 3/7/25 CW meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 RX#6835509 3/7/25 KS meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$23.90
C#46892 RX#6835632 3/11/25 LN meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 RX#6835688 3/12/25 HM meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90

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C#46892 RX#6835631 3/11/25 MM meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$25.90
C#46892 RX#6835752 3/14/25 SD meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 RX#6835975 3/20/25 CH meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
C#46892 RX#6835977 3/20/25 SD meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 RX#6835978 3/20/25 LN meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$32.90
C#46892 RX#6836017 3/21/25 LD meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
C#46892 RX#6836016 3/21/25 LD meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
C#46892 RX#6836083 3/25/25 AS meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
C#46892 RX#6836084 3/25/25 AS meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
C#46892 RX#6836196 3/27/25 MM meds		1	600333	04/04/2025 4/4/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
Check #: 535578						
						PO/InvoiceTotal: <u>\$594.30</u>
						Vendor Total: <u>\$594.30</u>
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#502109-1 3/25/24 TOILET WAND A#29876		1	600382	04/04/2025 4/4/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$62.29
I#502109-1 3/25/24 SWIFFER REFILL A#29876		1	600382	04/04/2025 4/4/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$57.22
Check #: 535579						

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						PO/InvoiceTotal: <u>\$119.51</u>
						Vendor Total: <u>\$119.51</u>
KINGS ACE HARDWARE, STATE						
Check Group:						
#771260/2 032025 PROPANE		1	600297	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.96
						Check #: 535580
						PO/InvoiceTotal: <u>\$15.96</u>
						Vendor Total: <u>\$15.96</u>
KISTLER, LISA A						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial		1	600352	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 58		58	600352	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$40.60
						Check #: 535581
						PO/InvoiceTotal: <u>\$52.60</u>
						Vendor Total: <u>\$52.60</u>
LANE, ROBERT S						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial - Served		1	600353	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 8		8	600353	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.60
						Check #: 535582
						PO/InvoiceTotal: <u>\$30.60</u>
						Vendor Total: <u>\$30.60</u>
LEISCHNER, CHERYL						
Check Group:						

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3/28/2025; TK-2024-3121 Lance Jury Trial		1	600354	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 6		6	600354	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.20
					Check #: 535583	
					PO/InvoiceTotal:	\$16.20
					Vendor Total:	\$16.20
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#159789 4/10/25 POSTAGE FOR 3/24-31/25		1	600328	04/04/2025 4/4/2025	1000.000.199.411800.311 MISC- POSTAGE	\$2,547.90
					Check #: 535584	
					PO/InvoiceTotal:	\$2,547.90
Check Group:						
#10902 A#CNTY Insert charge for 050625 SchSpDist Election		1	600366	4/04/2025 4/4/2025	1000.000.104.410600.331 ELECTIONS- MAIL PROCESSING	\$4,185.00
#10902 A#CNTY Print Inst 050625 SchSpDist Election		1	600366	4/04/2025 4/4/2025	1000.000.104.410600.331 ELECTIONS- MAIL PROCESSING	\$2,092.50
					Check #: 535584	
					PO/InvoiceTotal:	\$6,277.50
					Vendor Total:	\$8,825.40
MARZEE'S AUTOBODY & PAINT						
Check Group:						
9D9CVC0 SNOW PLOW 1/23, 2/2, 2/3, 2/4, 2/7		1	600361	04/04/2025 4/4/2025	2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS	\$3,250.00
1B9B3F0F SNOW PLOW 2/16, 2/17		1	600361	04/04/2025 4/4/2025	2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS	\$1,125.00
					Check #: 535585	
					PO/InvoiceTotal:	\$4,375.00

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Vendor Total:						\$4,375.00
MASTERCARD A DEAN						
Check Group: DEAN						
A#4783 I#11731174 032125 BRICKYARD SECURITY TRUCK MONITORING		1	600301	04/03/2025	2110.000.401.430200.368	\$797.43
P-Card Payee: MASTERCARD				4/3/2025	ROAD- SOFTWARE/HARDWARE MAINT	
Check #: 535629						
PO/InvoiceTotal:						\$797.43
Vendor Total:						\$797.43
MASTERCARD K ALDRICH						
Check Group: ALDRICH						
A#4841 2/19/25 Move supplies to Metra		1	600280	04/04/2025	1000.000.104.410600.220	\$580.00
P-Card Payee: MASTERCARD				4/4/2025	ELECTIONS- OPERATING SUPPLIES	
A#4841 3/2/25 Travel to AR for Admin Conf		1	600280	04/04/2025	1000.000.104.410600.370	\$796.65
P-Card Payee: MASTERCARD				4/4/2025	ELECTIONS- TRAVEL/MOVING	
A#4841 3/2/25 Parking for Travel		1	600280	04/04/2025	1000.000.104.410600.370	\$54.00
P-Card Payee: MASTERCARD				4/4/2025	ELECTIONS- TRAVEL/MOVING	
A#4841 3/7/25 MBTlonline Teams		1	600280	04/04/2025	1000.000.104.410600.380	\$399.80
P-Card Payee: MASTERCARD				4/4/2025	ELECTIONS- TRAINING	
A#4841 3/11/25 MBTlonline Teams		1	600280	04/04/2025	1000.000.104.410600.380	\$99.95
P-Card Payee: MASTERCARD				4/4/2025	ELECTIONS- TRAINING	
A#4841 FINANCE CHARGE		1	600280	04/04/2025	1000.000.104.410600.220	\$27.25
P-Card Payee: MASTERCARD				4/4/2025	ELECTIONS- OPERATING SUPPLIES	
Check #: 535628						
PO/InvoiceTotal:						\$1,957.65
Vendor Total:						\$1,957.65
MASTERCARD M PLECKER						
Check Group: PLECKER						
A#4749 HOTEL FLOODPLAIN MANAGERS CONF 2/24-28/25 MISSOULA MP		1	600321	04/03/2025	2110.000.401.430200.370	\$569.60
P-Card Payee: MASTERCARD				4/3/2025	ROAD- TRAVEL	

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Check #: 535630						
						PO/InvoiceTotal: <u> </u>
						\$569.60
						Vendor Total: <u> </u>
						\$569.60
MATHEWS, KAY L						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial		1	600355	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 20		20	600355	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$14.00
Check #: 535586						
						PO/InvoiceTotal: <u> </u>
						\$26.00
						Vendor Total: <u> </u>
						\$26.00
MONTANA DAKOTA UTILITIES... 040762						
Check Group:						
A#81294310008 032025 GAS FOR STORAGE BLDG		1	600315	04/03/2025 4/3/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$448.21
A#94449010001 032025 GAS FOR SHOP		1	600315	04/03/2025 4/3/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$939.41
Check #: 535587						
						PO/InvoiceTotal: <u> </u>
						\$1,387.62
						Vendor Total: <u> </u>
						\$1,387.62
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#77349 4/1/25 MOBIL DOC SHREDDING		1	600296	04/03/2025 4/3/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$89.76
Check #: 535588						
						PO/InvoiceTotal: <u> </u>
						\$89.76
Check Group:						
I#77354 4/2/25 SHREDDING		765	600332	04/04/2025 4/4/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$168.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#77354 4/2/25 SHREDDING		260	600332	04/04/2025 4/4/2025	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$57.20
I#77354 4/2/25 SHREDDING		277	600332	04/04/2025 4/4/2025	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$60.94
Check #: 535588						
PO/InvoiceTotal:						\$286.44
Vendor Total:						\$376.20
MORALES, ANNA M						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial		1	600356	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 4		4	600356	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$2.80
Check #: 535589						
PO/InvoiceTotal:						\$14.80
Vendor Total:						\$14.80
MORSE, MARK.						
Check Group:						
March Mileage 2025 MM		187	600340	04/04/2025 4/4/2025	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$130.90
Check #: 535590						
PO/InvoiceTotal:						\$130.90
Vendor Total:						\$130.90
MOUNTAIN ALARM						
Check Group:						
I#6092183 4/1/25 ALRM MNTRG A#010054		1	600392	04/04/2025 4/4/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$99.05
I#6092183 4/1/25 ARENA ALRM MNTRG A#010054		1	600392	04/04/2025 4/4/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00

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I#6092181 4/1/25 ELEV ALRM MNTRG A#010054		1	600392	04/04/2025 4/4/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$39.10
Check #: 535591						
PO/InvoiceTotal:						\$160.15
Vendor Total:						\$160.15
MURCH, PEGGY						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial		1	600357	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 32		32	600357	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$22.40
Check #: 535592						
PO/InvoiceTotal:						\$34.40
Vendor Total:						\$34.40
NAPA AUTO PARTS						
	020015					
Check Group:						
I#646910 031925 WHEEL STUD		1	600302	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.45
I#648067 032425 BRAKES		1	600302	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$188.53
I#647995 032425 AXLE		1	600302	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$229.12
Check #: 535593						
PO/InvoiceTotal:						\$439.10
Check Group:						
I#443682 3/24/25 BREAK PADS A#5153		2	600379	04/04/2025 4/4/2025	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$206.10
I#444566 3/28/25 ELEC FLASHER A#5153		1	600379	04/04/2025 4/4/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$16.59
Check #: 535593						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$222.69
						Vendor Total: \$661.79
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						
I#1571217 031325 HIGH TEST CHAIN		1	600306	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$20.40
						Check #: 535594
						PO/InvoiceTotal: \$20.40
						Vendor Total: \$20.40
NORTHWEST PIPE	004720					
Check Group:						
I#7314628 3/28/25 PARTS IRRIGATION PUMP A#55484		1	600383	04/04/2025 4/4/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$47.25
I#7314467 3/28/25 PARTS IRRIGATION PUMP A#55484		1	600383	04/04/2025 4/4/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$289.64
I#7314135 3/28/25 PARTS IRRIGATION PUMP A#55484		1	600383	04/04/2025 4/4/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$577.24
						Check #: 535595
						PO/InvoiceTotal: \$914.13
						Vendor Total: \$914.13
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0311835-3 031925 BROADVIEW ELECTRIC		1	600314	04/03/2025 4/3/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$8.02
A#3619971-9 031425 STORAGE BLDG ELECTRIC		1	600314	04/03/2025 4/3/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$6.94
A#0241258-3 031425 SHOP ELECTRIC		1	600314	04/03/2025 4/3/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$1,152.66
A#1475844-5 031425 STORAGE BLDG ELECTRIC		1	600314	04/03/2025 4/3/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$291.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535596						
PO/InvoiceTotal:						\$1,458.99
Vendor Total:						\$1,458.99
PEPSI COLA BOTTLING	004960					
Check Group:						
#215735 3/27/25 Drink Prod A#17600		1	600384	04/04/2025 4/4/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$8,847.70
Check #: 535597						
PO/InvoiceTotal:						\$8,847.70
Vendor Total:						\$8,847.70
PETRY, NICHOLAS S						
Check Group:						
Mileage: 6		6	600358	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.20
3/28/2025; TK-2024-3121 Lance Jury Trial		1	600358	04/04/2025 4/4/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Check #: 535598						
PO/InvoiceTotal:						\$16.20
Vendor Total:						\$16.20
POWERPLAN OIB	045339					
Check Group:						
#P4278212 032425 SWITCH		1	600303	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$230.34
Check #: 535599						
PO/InvoiceTotal:						\$230.34
Vendor Total:						\$230.34
PUBLIC UTILITIES	005150					
Check Group:						
A#3092835 031225 WATER FOR SHOP		1	600307	04/03/2025 4/3/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$22.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535600						
PO/InvoiceTotal:						\$22.47
Vendor Total:						\$22.47
REICHENBACH, CASEY						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial - Served	1	600359	04/04/2025	04/04/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 4	4	600359	04/04/2025	04/04/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$2.80
Check #: 535601						
PO/InvoiceTotal:						\$27.80
Vendor Total:						\$27.80
REITZ, CODY.						
Check Group:						
Per Diem IAFE IFM Summit Williamsburg, VA 5/4-7/25 CR	1	600339	04/04/2025	04/04/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$142.00
Check #: 535602						
PO/InvoiceTotal:						\$142.00
Vendor Total:						\$142.00
S & P BRAKE SUPPLY						
005470						
Check Group:						
I#407407 032525 PURGE VALVE	1	600308	04/03/2025	04/03/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$109.13
Check #: 535603						
PO/InvoiceTotal:						\$109.13
Vendor Total:						\$109.13
SCHMIDT, LYNNDEE						
042532						
Check Group:						
MEAL PER DIEM L SCHMIDT SHRM CONF 4/30-5/2/25	1	600363	04/04/2025	04/04/2025	1000.000.144.410800.380 HR- TRAINING	\$94.00

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L SCHMIDT MILEAGE SHRM CONF 4/30-5/2/25		1	600363	04/04/2025 4/4/2025	1000.000.144.410800.380 HR- TRAINING	\$318.36
					Check #: 535604	
					PO/InvoiceTotal:	\$412.36
					Vendor Total:	\$412.36
SEIFERT, JOSEPH R						
Check Group:						
BLUE CRK FIRE FEE REFUND A101-121177 ON TAX BILL 1001764		1	600371	04/04/2025 4/4/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$150.00
					Check #: 535605	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
SHEPHERD VFD	005640					
Check Group:						
2024 VFC Grant		1	600325	04/04/2025 4/4/2025	2957.000.125.420660.220 DES VFC GRANTS	\$5,250.00
					Check #: 535606	
					PO/InvoiceTotal:	\$5,250.00
					Vendor Total:	\$5,250.00
SHERWIN-WILLIAMS CO	005670					
Check Group:						
#1896-8 032625 PAINT		1	600309	04/03/2025 4/3/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$97.26
					Check #: 535607	
					PO/InvoiceTotal:	\$97.26
					Vendor Total:	\$97.26
SIGN PRO	033784					
Check Group:						

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S.O. Parking Lot Sign, 3/25, Competition Payment, I#HUB-1305		1	600326	04/04/2025	4050.000.599.420110.940	\$1,250.00
				4/4/2025	SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	
S.O. Parking Lot Sign, 3/25, Site Review, I#HUB-1305		2	600326	04/04/2025	4050.000.599.420110.940	\$190.00
				4/4/2025	SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	
					Check #: 535608	
					PO/InvoiceTotal:	\$1,440.00
					Vendor Total:	\$1,440.00
SOLARWINDS INC						
Check Group:						
I#IN681659 4/3/25 Solarwinds Kiwi CatTools		1	600367	04/04/2025	6060.000.608.500800.368	\$302.00
				4/4/2025	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I#IN681659 4/3/25 Solarwinds Kiwi Syslog Server NG		2	600367	04/04/2025	6060.000.608.500800.368	\$302.00
				4/4/2025	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
					Check #: 535609	
					PO/InvoiceTotal:	\$604.00
					Vendor Total:	\$604.00
SORICH, KATHRYN K J						
Check Group:						
3/28/2025; TK-2024-3121 Lance Jury Trial - Served		1	600360	04/04/2025	1000.000.121.410340.394	\$25.00
				4/4/2025	JP- WITNESS & JURY FEES	
Mileage: 16		16	600360	04/04/2025	1000.000.121.410340.394	\$11.20
				4/4/2025	JP- WITNESS & JURY FEES	
					Check #: 535610	
					PO/InvoiceTotal:	\$36.20
					Vendor Total:	\$36.20
SPAULDING, LYLE						
Check Group:						
TAX CHECK ERROR REFUND A101-121044		1	600373	04/04/2025	7920.000.000.021100.000	\$80.00
				4/4/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 535611	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$80.00
						Vendor Total: <u> </u> \$80.00
STARPLEX CORPORATION	042999					
Check Group:						
I#514331 3/24/25 AAU WRESTLE CLEAN 3/21-24/25		1	600388	04/04/2025 4/4/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$8,357.00
I#514332 3/24/25 PIERCE RV CLEAN 3/20-23/25		1	600388	04/04/2025 4/4/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$1,428.00
I#514334 3/31/25 OPEN WRESTLE CLEAN 3/28-31/25		1	600388	04/04/2025 4/4/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$10,444.75
I#514333 3/31/25 RMEF CLEAN 3/29/25		1	600388	04/04/2025 4/4/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$171.50
Check #: 535612						
						PO/InvoiceTotal: <u> </u> \$20,401.25
						Vendor Total: <u> </u> \$20,401.25
STEVENS FIRE PROTECT SERVICE LLC	033786					
Check Group:						
I#5353 3/26/25 CO2 EXT.TEST & RECHARGE		2	600386	04/04/2025 4/4/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$150.00
Check #: 535613						
						PO/InvoiceTotal: <u> </u> \$150.00
						Vendor Total: <u> </u> \$150.00
SYCAMORE TAX, LLC						
Check Group:						
A16930 Redemption (1017)		1	600362	04/04/2025 4/4/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,020.18
Check #: 535614						
						PO/InvoiceTotal: <u> </u> \$5,020.18
						Vendor Total: <u> </u> \$5,020.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYSCO FOOD SERVICES OF MT						
Check Group: 002390						
#543468035 3/28/25 FOOD PROD A#552174		1	600381	04/04/2025 4/4/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$5,163.03
Check #: 535615						
PO/InvoiceTotal:						\$5,163.03
Vendor Total:						\$5,163.03
TEMPEL, DARCIE						
Check Group:						
Per Diem IAFE IFM Summit Williamsburg, VA 5/4-7/25 DT		1	600337	04/04/2025 4/4/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$142.00
Check #: 535616						
PO/InvoiceTotal:						\$142.00
Vendor Total:						\$142.00
THE CHEMNET CONSORTIUM						
Check Group:						
#126951 032125 DRUG & ALCOHOL TESTING M4, SH, AL, DC, DC		1	600300	04/03/2025 4/3/2025	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	\$395.00
Check #: 535617						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
TRACTOR SUPPLY CREDIT PLAN						
Check Group: 046003						
A#7481266 I#175586 3/6/25 FORKLIFT HITCH RECEIVERS		1	600378	04/04/2025 4/4/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$175.95
Check #: 535618						
PO/InvoiceTotal:						\$175.95
Vendor Total:						\$175.95
TRI-STATE TRUCK & EQUIP						
038469						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#01P44821 032625 FILTERS		1	600312	04/03/2025 4/3/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$200.64
Check #: 535619						
PO/InvoiceTotal:						\$200.64
Vendor Total:						\$200.64
TRUENORTH STEEL						
Check Group:						
I#BI0035798 033125 PIPE & BAND 18" X 40' 71019		1	600316	04/03/2025 4/3/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,128.60
I#BI0035729 032425 PIPE & BAND 46' X 24" 41053 & 20' x 15" 81013		1	600316	04/03/2025 4/3/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$2,037.24
Check #: 535620						
PO/InvoiceTotal:						\$3,165.84
Vendor Total:						\$3,165.84
TRUGREEN/CHEMLAWN						
	002220					
Check Group:						
I#1467632 3/28/25 Early Season Lawn Application		1	600324	04/04/2025 4/4/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$143.00
Check #: 535621						
PO/InvoiceTotal:						\$143.00
Vendor Total:						\$143.00
TYLER-MCSHERRY, DARLA						
Check Group:						
MAR 2025 ADMIN 4/3/25		1	600331	04/04/2025 4/4/2025	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	\$2,370.50
Check #: 535622						
PO/InvoiceTotal:						\$2,370.50
Vendor Total:						\$2,370.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US FOODS INC	002926					
Check Group:						
I#4473608 3/28/25 Food Prod A#44311173		1	600377	04/04/2025 4/4/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$2,654.84
					Check #: 535623	
						PO/InvoiceTotal: \$2,654.84
						Vendor Total: \$2,654.84
VISION NET INC	046998					
Check Group:						
I#69462 4/3/25 CIRCUIT		1	600329	04/04/2025 4/4/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,165.00
I#69462 4/3/25 DOCUSHARE		1	600329	04/04/2025 4/4/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,295.00
					Check #: 535624	
						PO/InvoiceTotal: \$2,460.00
						Vendor Total: \$2,460.00
WERTS WELDING & TANK SERVICE INC						
Check Group:						
I#07P40753 032425 WET DRY VALVES		1	600317	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$543.20
I#07P40742 032425 DUST PLUG & CAP		1	600317	04/03/2025 4/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$79.92
					Check #: 535625	
						PO/InvoiceTotal: \$623.12
						Vendor Total: \$623.12
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#67698 031725 FILE FOLDERS, PENS, NOTE PADS		1	600310	04/03/2025 4/3/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$32.57
					Check #: 535626	

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						PO/InvoiceTotal: \$32.57
Check Group:						
I#67785 3/25/25 ADDRESS LABELS		1	600385	04/04/2025 4/4/2025	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$176.00
I#67785 3/25/25 VINYL NUMBERS		1	600385	04/04/2025 4/4/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	\$3.60
I#67785 3/25/25 PERMANENT MARKERS		1	600385	04/04/2025 4/4/2025	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$20.50
I#67770 3/24/25 HP410A BLACK TONER		1	600385	04/04/2025 4/4/2025	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$110.00
I#67815 3/27/25 GENERAL PURPOSE HOOKS		2	600385	04/04/2025 4/4/2025	5810.000.555.460442.220 METRA MARKETING- OPERATING SUPPLIES	\$50.00
I#67815 3/27/25 BROTHER LABEL TAPE		2	600385	04/04/2025 4/4/2025	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$27.60
						Check #: 535626
						PO/InvoiceTotal: \$387.70
						Vendor Total: \$420.27
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389027 030125 LAUREL SHOP		1	600311	04/03/2025 4/3/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$41.25
A#17389016 030125 56TH & NEIBAUER		1	600311	04/03/2025 4/3/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$29.10
A#17389021 030125 48TH & CENTRAL & 56TH & CENTRAL		1	600311	04/03/2025 4/3/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$117.19
A#17389019 030125 72ND & LAUREL AIRPORT RD		1	600311	04/03/2025 4/3/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$46.39
						Check #: 535627
						PO/InvoiceTotal: \$233.93
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1244

04/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#16623000; 3/31/25 CUSTER		1	600365	04/04/2025 4/4/2025	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$93.93
A#17388000; 3/31/25 HUNTLEY		1	600365	04/04/2025 4/4/2025	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$109.05
A#16628000; 3/31/25WORDEN		1	600365	04/04/2025 4/4/2025	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$168.73
A#17389012; 3/31/25 LOCKWOOD		1	600365	04/04/2025 4/4/2025	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$89.50

Check #: 535627

PO/InvoiceTotal:	\$461.21
Vendor Total:	\$695.14
Grand Total:	\$229,912.86

End of Report