

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1222

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & I DISTRIBUTORS	001000					
Check Group:						
I#52242-00 030525 INVENTORY		1	599667	03/07/2025 3/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,960.35
					Check #: 535062	
					PO/InvoiceTotal:	\$1,960.35
					Vendor Total:	\$1,960.35
ACE ELECTRIC	001070					
Check Group:						
I#20162 3/5/25 Elec Svc Install Htr (Fudds)		1	599728	03/10/2025 3/10/2025	5810.000.553.460442.362 METRA FOOD & BEVERAGE- MAINT & REPAIRS	\$1,603.58
					Check #: 535063	
					PO/InvoiceTotal:	\$1,603.58
Check Group:						
CIm#22-25 Metra RV pedestal repair light pole		1	599801	03/13/2025 3/13/2025	2190.000.429.510200.741 DEFENSE COSTS- LOSS CLAIMS	\$900.00
					Check #: 535063	
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$2,503.58
ACE HARDWARE.	002250					
Check Group:						
I#263944/1 2/25/25 Liquid Nail A#1113		2	599712	03/10/2025 3/10/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$19.98
I#263944/1 2/25/25 Silicone K&B A#1113		1	599712	03/10/2025 3/10/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$16.99
I#263944/1 2/25/25 Drill Bit A#1113		1	599712	03/10/2025 3/10/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$54.99
I#263944/1 2/25/25 SMS Screws A#1113		1	599712	03/10/2025 3/10/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$17.49

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I#263944/1 2/25/25 Plastic Anchor A#1113		1	599712	03/10/2025 3/10/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$8.49
I#263990/1 Digital Sign Clean Supplies A#1113		1	599712	03/10/2025 3/10/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$53.96
Check #: 535064						
PO/InvoiceTotal:						\$171.90
Vendor Total:						\$171.90
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2086, 3/1-15/1/25 PR SVC M.H.		1	599755	03/10/2025 3/10/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$650.00
I#2086, 3/1-15/1/25 PR SVC R.P.		1	599755	03/10/2025 3/10/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$830.00
I#2086, 3/1-15/1/25 PR SVC L.S.		1	599755	03/10/2025 3/10/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#2086 ADMIN FEE		1	599755	03/10/2025 3/10/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$623.00
Check #: 535065						
PO/InvoiceTotal:						\$2,403.00
Vendor Total:						\$2,403.00
AMERICAN MEDICAL RESPONSE...						
Check Group:						
I#319903 AMR Eastern A Div Bball 3/27-3/1/25		1	599737	03/10/2025 3/10/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$2,962.50
Check #: 535066						
PO/InvoiceTotal:						\$2,962.50
Vendor Total:						\$2,962.50
AMERICAN WELDING & GAS INC						
Check Group:						

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#10675050 2/26/25 Welding Supplies A#37755		1	599719	03/10/2025 3/10/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$22.58
					Check #: 535067	
					PO/InvoiceTotal:	\$22.58
					Vendor Total:	\$22.58
ANGEL LIND'S DAIRY INC						
Check Group:						
#10305167 3/4/25 Dairy		1	599735	03/10/2025 3/10/2025	2399.000.235.420250.223 YSC- FOOD	\$236.81
#10305201 3/7/25 Dairy		1	599735	03/10/2025 3/10/2025	2399.000.235.420250.223 YSC- FOOD	\$212.34
					Check #: 535068	
					PO/InvoiceTotal:	\$449.15
					Vendor Total:	\$449.15
BALCO UNIFORM CO INC						
	041513					
Check Group:						
#82032-1; 12/13/24 Dress uniform Class A		1	599796	03/13/2025 3/13/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$151.46
					Check #: 535069	
					PO/InvoiceTotal:	\$151.46
					Vendor Total:	\$151.46
BIG SKY LINEN SUPPLY						
	001710					
Check Group:						
#0680494 3/6/25 mats		1	599668	3/07/2025 3/7/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
					Check #: 535070	
					PO/InvoiceTotal:	\$42.10
					Vendor Total:	\$42.10
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#116594 2/28/25 Perm Pkg Toilets A#C2651		1	599726	03/10/2025 3/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$126.20
Check #: 535071						
PO/InvoiceTotal:						\$126.20
Vendor Total:						\$126.20
BRAATEN, CAROL						
Check Group:						
VA BURIAL BENEFIT, JAMES H CLOUD, 2/15/25		1	599637	03/07/2025 3/7/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 535072						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
BROADWATER CLINIC OCCUPATIONAL HEALTH						
Check Group:						
#65390; 11/29/24 Pre-employment physical K.D. N.S.		1	599799	03/13/2025 3/13/2025	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$540.00
Check #: 535073						
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$540.00
DIA EVENTS						
Check Group:						
#7739 Eastern A Div Bball Sound Svc 2/27-3/1/25		1	599720	03/10/2025 3/10/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$510.00
Check #: 535074						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$510.00
E & JK ENTERPRISES INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#Q619406 2/28/25 Deposit Delivery Feb 25		1	599718	03/10/2025 3/10/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$226.60
Check #: 535075						
PO/InvoiceTotal:						\$226.60
Vendor Total:						\$226.60
<b>EARTH FIRST AID</b>						
Check Group:						
#89652 4/1/25 STILLWATER BLDG QTR RECYCLING CHARGES		1	599828	03/13/2025 3/13/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$140.00
#89650 4/1/25 CH QTR RECYCLING CHARGES		1	599828	03/13/2025 3/13/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$205.00
Check #: 535076						
PO/InvoiceTotal:						\$345.00
Vendor Total:						\$345.00
<b>ECOLAB PEST ELIMINATION DIVISION</b>						
Check Group:						
#7706048 3/3/25 PEST CONTROL A#METR0047-0001-01		1	599721	03/10/2025 3/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$1,698.27
Check #: 535077						
PO/InvoiceTotal:						\$1,698.27
Vendor Total:						\$1,698.27
<b>EPCON SIGN CO</b>	002823					
Check Group:						
#21349 2/27/25 Scoreboard Repair		1	599713	03/10/2025 3/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$120.00
Check #: 535078						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>FISHER'S TECHNOLOGY</b>						
Check Group:						
#1464028 3/3/25 DN Canon Copier Feb 2025		1	599708	3/07/2025 3/7/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$35.89
#1464028 3/3/25 Canon Copier Feb 2025		1	599708	3/07/2025 3/7/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$1.80
					Check #: 535079	
					PO/InvoiceTotal:	\$37.69
Check Group:						
#1464512 3/4/25 copies		1	599804	03/13/2025 3/13/2025	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$26.60
					Check #: 535079	
					PO/InvoiceTotal:	\$26.60
					Vendor Total:	\$64.29
<b>FREEFORM DESIGN CO</b>						
Check Group:						
Feb 25 Graphic Design 3/1/25 - B-Town Snack Shack Logo		1	599724	03/10/2025 3/10/2025	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$450.00
					Check #: 535080	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
<b>GALLES FILTER &amp; EXHAUST</b>						
Check Group:						
#P1-36604-01 022725 FILTERS		1	599684	03/07/2025 3/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$70.26
#P1-36507-02 030325 AIR ELEMENT		1	599684	03/07/2025 3/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$378.92
					Check #: 535081	
					PO/InvoiceTotal:	\$449.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$449.18
GENERAL DISTRIBUTING CO	045250					
Check Group:						
#1478442 2/28/25 Welding Supplies A#47135		1	599716	03/10/2025 3/10/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$397.68
Check #: 535082						
PO/InvoiceTotal:						\$397.68
Vendor Total:						\$397.68
GRANITE PEAK ANESTHESIOLOGY CONSULT						
Check Group:						
#51641971 8/29/24 MEDICAL SERVICE (CC)		1	599635	03/07/2025 3/7/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$784.00
Check #: 535083						
PO/InvoiceTotal:						\$784.00
Vendor Total:						\$784.00
HOSE & RUBBER SUPPLY.						
Check Group:						
#2032204 2/27/25 Bobcat T650 Repair A#YE026		1	599722	03/10/2025 3/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$39.99
Check #: 535084						
PO/InvoiceTotal:						\$39.99
Vendor Total:						\$39.99
INTERSTATE POWER SYSTEMS INC	045081					
Check Group:						
#R007062320-01 022825 INJECTOR NEEDLE CONTROL VALVE		1	599673	03/07/2025 3/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3,437.52
#R007062300-01 022725 INLET TEMP SENSOR		1	599673	03/07/2025 3/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,388.92
Check #: 535085						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,826.44
						Vendor Total: \$4,826.44
JARES FENCE CO INC	022623					
Check Group:						
I#0041237, 3/6/25, Yellowstone National Cemetary Gate Repair		1	599756	03/10/2025	1000.000.199.411800.362	\$625.00
				3/10/2025	MISC- MAINT & REPAIRS	
					Check #: 535086	
						PO/InvoiceTotal: \$625.00
						Vendor Total: \$625.00
JENSEN, BLAINE						
Check Group:						
VA BURIAL BENEFIT, THEODORE W JENSEN, 12/24/24		1	599636	03/07/2025	1000.000.199.450200.396	\$250.00
				3/7/2025	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 535087	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
JURO'S MEDICAL INC						
Check Group:						
C#46892 2/3/25 RX#6834315 MF meds		1	599553	03/07/2025	2399.000.235.420250.356	\$22.90
				3/7/2025	YSC- MEDICAL/OTHER	
C#46892 2/3/25 RX#6834499 AB meds		1	599553	03/07/2025	2399.000.235.420250.356	\$34.90
				3/7/2025	YSC- MEDICAL/OTHER	
C#46892 2/11/25 RX#6834623 SD meds		1	599553	03/07/2025	2399.000.235.420250.356	\$15.90
				3/7/2025	YSC- MEDICAL/OTHER	
C#46892 2/11/25 RX#6834626 JNA meds		1	599553	03/07/2025	2399.000.235.420250.356	\$22.90
				3/7/2025	YSC- MEDICAL/OTHER	
C#46892 2/11/25 RX#6834625 JNA meds		1	599553	03/07/2025	2399.000.235.420250.356	\$22.90
				3/7/2025	YSC- MEDICAL/OTHER	
C#46892 2/11/25 RX#6834633 JRH meds		1	599553	03/07/2025	2399.000.235.420250.356	\$14.90
				3/7/2025	YSC- MEDICAL/OTHER	



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C#46892 2/11/25 RX#6834628 HF meds		1	599553	03/07/2025 3/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 2/11/25 RX#6834627 CWN meds		1	599553	03/07/2025 3/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 2/17/25 RX#6834822 JNA meds		1	599553	03/07/2025 3/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
C#46892 2/20/25 RX#6834980 AL meds		1	599553	03/07/2025 3/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$15.90
C#46892 2/20/25 RX#6834974 CS meds		1	599553	03/07/2025 3/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$25.90
C#46892 2/20/25 RX#6834976 CS meds		1	599553	03/07/2025 3/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$28.90
Check #: 535088						
						PO/InvoiceTotal: <u>\$249.80</u>
						Vendor Total: <u>\$249.80</u>
KELLER, STUART						
Check Group:						
Mileage & Attendance for November 12, 2024 Weed Board Meeting		1	599682	03/11/2025 3/11/2025	2140.000.403.431100.370 WEED- TRAVEL	\$90.30
Check #: 535089						
						PO/InvoiceTotal: <u>\$90.30</u>
						Vendor Total: <u>\$90.30</u>
KSK OF BILLINGS LLC						
Check Group:						
REFUND A31249 OVERPAID A101-120383		1	599659	03/07/2025 3/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$18.40
Check #: 535090						
						PO/InvoiceTotal: <u>\$18.40</u>
						Vendor Total: <u>\$18.40</u>

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<b>KVERNON INVESTMENTS</b>						
Check Group:						
REFUND D05505A OVERPAID A101-120196		1	599663	03/07/2025 3/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$7.69
Check #: 535091						
PO/InvoiceTotal:						\$7.69
Vendor Total:						\$7.69
<b>LAIR, PATRICIA</b>						
Check Group:						
VA BURIAL BENEFIT, MICHAEL A SCHMITZ, 2/4/25		1	599710	03/07/2025 3/7/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 535092						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
<b>MAILING TECHNICAL SERVICES</b>						
	044983					
Check Group:						
#147061 2/28/25 FEB MV TITLE POSTCARDS		1	599695	3/07/2025 3/7/2025	1000.000.199.411800.311 MISC- POSTAGE	\$722.56
Check #: 535093						
PO/InvoiceTotal:						\$722.56
Check Group:						
#158585 3/10/25 POSTAGE FOR 2/24-28/25		1	599696	3/12/2025 3/12/2025	1000.000.199.411800.311 MISC- POSTAGE	\$1,994.13
Check #: 535093						
PO/InvoiceTotal:						\$1,994.13
Vendor Total:						\$2,716.69
<b>MIDLAND MECHANICAL</b>						
Check Group:						
#5202 3/6/25 Repaired gas leak for oven		1	599752	03/10/2025 3/10/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$340.50

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Check #: 535094						
						PO/InvoiceTotal: <u>\$340.50</u>
						Vendor Total: <u>\$340.50</u>
MILLER, NORMAN	041413					
Check Group:						
mileage & attendance - November 12, 2024 Weed Board Meeting		1	599671	03/11/2025	2140.000.403.431100.370	\$44.74
				3/11/2025	WEED- TRAVEL	
Check #: 535095						
						PO/InvoiceTotal: <u>\$44.74</u>
						Vendor Total: <u>\$44.74</u>
MONTANA FENCE	002975					
Check Group:						
I#18782 3/5/25"Misc Bldg/Grnd" VIP Pkg Fence Rep		1	599730	03/10/2025	5811.000.552.460442.369	\$408.00
				3/10/2025	FACILITIES- BUILDING REPAIRS	
Check #: 535096						
						PO/InvoiceTotal: <u>\$408.00</u>
Check Group:						
CIm#29-25 Metra VIP lot fence repair I#18780 3/5/25		1	599793	03/13/2025	2190.000.429.510200.741	\$1,074.00
				3/13/2025	DEFENSE COSTS- LOSS CLAIMS	
Check #: 535096						
						PO/InvoiceTotal: <u>\$1,074.00</u>
Check Group:						
CIm#26-25 Metra fence repair I#18779 3/5/25		1	599794	3/13/2025	2190.000.429.510200.741	\$1,246.00
				3/13/2025	DEFENSE COSTS- LOSS CLAIMS	
Check #: 535096						
						PO/InvoiceTotal: <u>\$1,246.00</u>
						Vendor Total: <u>\$2,728.00</u>
MONTANA WEED CONTROL ASSOCIATION	043070					
Check Group:						

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#1528 3/6/25 Membership Dues		1	599672	03/12/2025 3/12/2025	2140.000.403.431100.336 WEED- PUBLIC RELATIONS	\$80.00
					Check #: 535097	
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0658806-5 ELECTRIC 2/27/25		1	599802	03/13/2025 3/13/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$110.01
					Check #: 535098	
						PO/InvoiceTotal: <u>\$110.01</u>
						Vendor Total: <u>\$110.01</u>
OAKLEY, JEFFERY						
Check Group:						
VA BURIAL BENEFIT, CONNIE L OAKLEY, 2/14/25		1	599551	03/05/2025 3/5/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 535099	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
PEPSI COLA BOTTLING	004960					
Check Group:						
#4496 2/27/25 Drink Prod A#17600		1	599715	03/10/2025 3/10/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$6,323.77
					Check #: 535100	
						PO/InvoiceTotal: <u>\$6,323.77</u>
						Vendor Total: <u>\$6,323.77</u>
PETERSON QUALITY OFFICE	004980					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#250304-I029 A#972902 Monthly charges 03/04/25	020325-030225	1	599795	03/13/2025 3/13/2025	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$26.00
Check #: 535101						
						PO/InvoiceTotal: <u>\$26.00</u>
						Vendor Total: <u>\$26.00</u>
POWERPLAN OIB	045339					
Check Group:						
I#P4156112 022625 OIL HVLP46		1	599666	03/07/2025 3/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$147.86
I#P4161712 022725 CUTTING EDGES, TEETH		1	599666	03/07/2025 3/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3,770.57
I#P4154012 022625 SURVEY EQ 41040		1	599666	03/07/2025 3/7/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$114.05
Check #: 535102						
						PO/InvoiceTotal: <u>\$4,032.48</u>
						Vendor Total: <u>\$4,032.48</u>
PURCELL TIRE & RUBBER CO.						
Check Group:						
I#31221817 030425 TIRES		1	599689	03/07/2025 3/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$524.95
Check #: 535103						
						PO/InvoiceTotal: <u>\$524.95</u>
						Vendor Total: <u>\$524.95</u>
RIMROCK STAGEHAND INC						
Check Group:						
I#202926 Bball Flr Setup East A Div Bball 2/27-3/1/25		1	599736	03/10/2025 3/10/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$416.00
I#202926 Stage Setup In10sity 3/1-2/25		1	599736	03/10/2025 3/10/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535104						
						PO/InvoiceTotal: <u>          </u>
						\$676.00
						Vendor Total: <u>          </u>
						\$676.00
SAFETY KLEEN CORP	005494					
Check Group:						
#96426212 021425 SOLVENT		1	599675	03/07/2025 3/7/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$226.90
Check #: 535105						
						PO/InvoiceTotal: <u>          </u>
						\$226.90
						Vendor Total: <u>          </u>
						\$226.90
SANBELL						
Check Group:						
TORGERSON SIDEWALK 2/25 I#58745; 3/7/25		1	599746	03/10/2025 3/10/2025	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$420.00
Check #: 535106						
						PO/InvoiceTotal: <u>          </u>
						\$420.00
						Vendor Total: <u>          </u>
						\$420.00
SCHMIDT, CLINT						
Check Group:						
Mileage & Attendance for November 12, 2024 Weed Board Meeting		1	599679	03/11/2025 3/11/2025	2140.000.403.431100.370 WEED- TRAVEL	\$58.14
Check #: 535107						
						PO/InvoiceTotal: <u>          </u>
						\$58.14
						Vendor Total: <u>          </u>
						\$58.14
SCL HEALTH SYSTEM						
Check Group:						
#40402248602 MEDICAL SERVICE 1/29/25 (GC)		1	599623	03/07/2025 3/7/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$689.44
Check #: 535108						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$689.44
						Vendor Total: \$689.44
SHAFER, OLE						
Check Group:						
Mileage & Attendance for November 12, 2024 Weed Board Meeting	1		599688	03/11/2025	2140.000.403.431100.370	\$47.82
				3/11/2025	WEED- TRAVEL	
				Check #: 535109		
						PO/InvoiceTotal: \$47.82
						Vendor Total: \$47.82
SHOWORKS, LLC						
Check Group:						
I#20293 ShoWorks Svc Plan 2025 Mt Fair - 4-H 50% & EO 50%	1		599743	03/10/2025	5810.000.000.014200.000	\$850.00
				3/10/2025	METRA PREPAID EXPENSES	
				Check #: 535110		
						PO/InvoiceTotal: \$850.00
						Vendor Total: \$850.00
ST VINCENT OCCUPATIONAL HEALTH						
Check Group:						
I#65529; 12/31/24 Pre-employment physical, drug screening J.W.	1		599798	03/13/2025	2300.000.130.420110.351	\$270.00
				3/13/2025	ADMIN- MEDICAL & PYSCH SERVICES	
				Check #: 535111		
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
SWARTZ, BRETT						
Check Group:						
Mileage & Attendance for November 12, 2024 Weed Board Meeting	1		599681	03/11/2025	2140.000.403.431100.370	\$63.50
				3/11/2025	WEED- TRAVEL	
				Check #: 535112		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$63.50</u>
						Vendor Total: <u>\$63.50</u>
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#543425835 3/1/25 Food Prod A#552174		1	599642	03/10/2025 3/10/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$2,162.05
I#543422799 2/28/25 Food Prod A#552174		1	599642	03/10/2025 3/10/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$2,681.99
						Check #: 535113
						PO/InvoiceTotal: <u>\$4,844.04</u>
Check Group:						
I#543427290 3/1/25 Food Prod A#552174		1	599729	3/10/2025 3/10/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$1,889.82
						Check #: 535113
						PO/InvoiceTotal: <u>\$1,889.82</u>
						Vendor Total: <u>\$6,733.86</u>
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270154353-00 022025 SCREWS, WASHERS		1	599683	03/07/2025 3/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.12
						Check #: 535114
						PO/InvoiceTotal: <u>\$42.12</u>
						Vendor Total: <u>\$42.12</u>
THOMSON REUTERS WEST	048071					
Check Group:						
I#851564735; 3/1/25 A#1000321144 - Feb Crim		1	599757	03/10/2025 3/10/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$2,279.33
I#851564735; 3/1/25 A#1000321144 - Feb Abuse & Neglect		1	599757	03/10/2025 3/10/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$364.69



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#851564735; 3/1/25 A#1000321144 - Feb Civil		1	599757	03/10/2025 3/10/2025	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	\$364.69
I#851564736; 3/1/25 A#1000321145 - Feb CLEAR access		1	599757	03/10/2025 3/10/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$382.02
Check #: 535115						
PO/InvoiceTotal:						\$3,390.73
Vendor Total:						\$3,390.73
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#446286 2/13/25 Unleaded Fuel A#608120 \$3.209 x 704gal		1	599731	03/10/2025 3/10/2025	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$2,259.14
I#446286 2/13/25 Dyed Diesel Fuel A#608120 \$3.279 x 765gal		1	599731	03/10/2025 3/10/2025	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$2,508.44
Check #: 535116						
PO/InvoiceTotal:						\$4,767.58
Vendor Total:						\$4,767.58
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P44449 030325 BELT		1	599670	03/07/2025 3/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$130.34
I#01P44518 030525 TOOTH, PIN		1	599670	03/07/2025 3/7/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$55.22
Check #: 535117						
PO/InvoiceTotal:						\$185.56
Check Group:						
I#01P44333 2/25/25 Headlamp A#10148		1	599733	03/10/2025 3/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$230.16
I#01P44333 2/25/25 Bulb A#10148		2	599733	03/10/2025 3/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$31.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#01P44368 2/26/25 Bulb Credit A#10148		2	599733	03/10/2025 3/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	(\$31.32)
I#01P44369 3/3/25 Filter Element A#10148		2	599733	03/10/2025 3/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$216.00
I#01P44329 2/26/25 Sq Neck Screw A#10148		30	599733	03/10/2025 3/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$301.50
I#01P44329 2/26/25 Flange Nut A#10148		30	599733	03/10/2025 3/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$108.30
I#01P44329 2/26/25 Filter Element A#10148		2	599733	03/10/2025 3/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$198.60
I#01P44329 2/26/25 Filter A#10148		2	599733	03/10/2025 3/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$110.88
I#01P44329 2/26/25 Filter A#10148		2	599733	03/10/2025 3/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$204.72
I#01P44329 2/26/25 Air Filter A#10148		4	599733	03/10/2025 3/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$151.64
I#01P44367 2/26/25 Filter Element Credit A#10148		2	599733	03/10/2025 3/10/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	(\$198.60)

Check #: 535117

PO/InvoiceTotal: \$1,323.20

Vendor Total: \$1,508.76

TRUENORTH STEEL

Check Group:

I#BI0035588 PIPE & BAND 40' X 15" 81090	1	599678	03/07/2025 3/7/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$902.88
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Check #: 535118

PO/InvoiceTotal: \$902.88

Vendor Total: \$902.88

UPS 046530

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#19526Y095 A#19526Y BOWEN GREENWOOD MT SUPREME CRT 3/1/25		1	599693	03/07/2025 3/7/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$26.40
					Check #: 535119	
						PO/InvoiceTotal: \$26.40
						Vendor Total: \$26.40
US BANK.	047169					
Check Group:						
A#803062400 I#7660767 SPEC DIST #785 ADMIN FEE 2/25/25		1	599750	03/10/2025 3/10/2025	3531.000.900.490300.630 RSID 785- PAYING AGENT FEES	\$400.00
					Check #: 535120	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
US FOODS INC	002926					
Check Group:						
I#3797171 3/4/25 Food Prod A#44311173		1	599727	03/10/2025 3/10/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$2,404.47
					Check #: 535121	
						PO/InvoiceTotal: \$2,404.47
Check Group:						
I#3904279 3/7/25 Jan sup		1	599748	3/10/2025 3/10/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$149.78
I#3904279 3/7/25 Food sup		1	599748	3/10/2025 3/10/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$92.45
I#3904279 3/7/25 Food		1	599748	3/10/2025 3/10/2025	2399.000.235.420250.223 YSC- FOOD	\$2,984.63
I#3804921 3/4/25 Food		1	599748	3/10/2025 3/10/2025	2399.000.235.420250.223 YSC- FOOD	\$40.48
					Check #: 535121	
						PO/InvoiceTotal: \$3,267.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,671.81
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#67510 022825 SELF INKING STAMP		1	599669	3/7/2025 3/7/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$29.00
Check #: 535122						
PO/InvoiceTotal:						\$29.00
Vendor Total:						\$29.00
WOLF CONSTRUCTION						
Check Group:						
2/17/25, 2/18/25, SNOW PLOWING		1	599753	03/10/2025 3/10/2025	2589.000.000.430200.362 RSID 667M ROAD MAINT & REPAIRS	\$650.00
SNOW PLOWING, 2/17/25, 2/18/25,		1	599753	03/10/2025 3/10/2025	2699.820.000.430200.362 820M CREST VIEW SUB ROAD MAINT & REPAIRS	\$650.00
Check #: 535123						
PO/InvoiceTotal:						\$1,300.00
Vendor Total:						\$1,300.00
WRAP LAB						
Check Group:						
CIm#19-25 SO car#8 painted I#85 3/6/25		1	599797	03/13/2025 3/13/2025	2190.000.429.510200.750 DEFENSE COSTS- AUTO CLAIMS	\$200.00
Check #: 535124						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
YOURMEMBERSHIP.COM, INC						
Check Group:						
I#R71082066 Atty Job Posting 3/3/25		1	599707	03/07/2025 3/7/2025	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$379.00
Check #: 535125						
PO/InvoiceTotal:						\$379.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$379.00
Z DOOR & GLASS, LLC						
Check Group:						
I#8302 2/25/25 Store Rm Lock Svc	1		599740	03/10/2025 3/10/2025	5810.000.553.460442.398 METRA FOOD & BEVERAGE- VARIABLE CONTRACT SERVICES Check #: 535126	\$575.00
PO/InvoiceTotal:						\$575.00
Vendor Total:						\$575.00
Grand Total:						\$69,391.54

End of Report