

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1233

03/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & H TURF & SPECIALTIES	021088					
Check Group:						
I#87107E 11/14/24 tools		1	599913	03/20/2025 3/20/2025	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$543.73
					Check #: 535240	
						PO/InvoiceTotal: \$543.73
						Vendor Total: \$543.73
A & I DISTRIBUTORS	001000					
Check Group:						
I#54445-00 031125 INVENTORY		1	599982	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,589.10
					Check #: 535241	
						PO/InvoiceTotal: \$1,589.10
						Vendor Total: \$1,589.10
ACE HARDWARE.	002250					
Check Group:						
I#264513/1 3/11/25 Oselating Saw Blades A#1113		2	599960	03/20/2025 3/20/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$39.98
I#264513/1 3/11/25 Oselating Saw Blades A#1113		1	599960	03/20/2025 3/20/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$24.99
I#264513/1 3/11/25 Sharbite Coupler A#1113		2	599960	03/20/2025 3/20/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$19.98
I#264513/1 3/11/25 Sharbite Ball Valve A#1113		1	599960	03/20/2025 3/20/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$26.99
I#264659/1 3/14/25 Leaf Rake A#1113		3	599960	03/20/2025 3/20/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$35.97
I#264783/1 3/17/25 Barrel Bolt 3" A#1113		1	599960	03/20/2025 3/20/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$3.99
I#264783/1 3/17/25 Barrel Bolt 4" A#1113		1	599960	03/20/2025 3/20/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 535242						
						PO/InvoiceTotal: <u>\$156.89</u>
						Vendor Total: \$156.89
ADULT RESOURCE ALLIANCE						
Check Group:						
ROGERS ESTATE - FINAL DISBURSEMENT PER WILL	1	599951	03/19/2025	03/19/2025	7141.000.000.021250.000 PROBATE ESTATE DUE TO OTHERS	\$5,000.00
Check #: 535243						
						PO/InvoiceTotal: <u>\$5,000.00</u>
						Vendor Total: \$5,000.00
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2085; 3/2-15/25 PR SVC B.R..	1	599929	03/19/2025	03/19/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$250.00
I#2085; 3/2-15/25 PR SVC M.P.	1	599929	03/19/2025	03/19/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#2085 ADMIN FEE	1	599929	03/19/2025	03/19/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$138.75
Check #: 535244						
						PO/InvoiceTotal: <u>\$513.75</u>
						Vendor Total: \$513.75
AGGREGATE RESOURCES, INC						
Check Group:						
I#4113 030425 1 1/2" GRAVEL 298.47 @ 7.00 71007	1	600006	03/20/2025	03/20/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,089.29
I#4113 030525 1 1/2" GRAVEL 194.82 @7.00 71008	1	600006	03/20/2025	03/20/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,363.74
I#4113 030525 1 1/2" GRAVEL 162.03 @ 7.00 71008	1	600006	03/20/2025	03/20/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,134.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#4113 030525 1 1/2" GRAVEL 161.45 @ 7.00 71009		1	600006	03/20/2025 3/20/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,130.15
Check #: 535245						
						PO/InvoiceTotal: <u>\$5,717.39</u>
						Vendor Total: \$5,717.39
AIS TRUST ACCOUNT						
Check Group:						
#3019814; 3/17/25 MAR 2025 CONS FEE		1	599932	03/19/2025 3/19/2025	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	\$5,900.00
#3019814; 3/17/25 MON ANALYTICS		1	599932	03/19/2025 3/19/2025	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$810.00
Check #: 535246						
						PO/InvoiceTotal: <u>\$6,710.00</u>
						Vendor Total: \$6,710.00
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
#20313; 3/18/25; LABOR ON AHU 2		1	599948	03/19/2025 3/19/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$600.00
Check #: 535247						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: \$600.00
ALPHA OMEGA DISASTER RESTORATION						
Check Group:						
#45407 REP, Down Payment for Flooding, 3/18/25		1	599938	03/19/2025 3/19/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$4,800.00
#45205 3/14/25 FLOODING WATER MITIGATION SERV FINAL INV		1	599938	03/19/2025 3/19/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$6,646.79
Check #: 535248						
						PO/InvoiceTotal: <u>\$11,446.79</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$11,446.79
ALPHA OVERHEAD DOOR INC						
Check Group:						
I#37132060 3/14/25 Annual test for drop door in SD		1	599921	03/19/2025 3/19/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$330.00
Check #: 535249						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00
ALTERNATIVES INC						
001245						
Check Group:						
I#2024-12-05; November 2024 Pre Trial Check-in Services 2/12/25		1	599909	03/19/2025 3/19/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Check #: 535250						
PO/InvoiceTotal:						\$75.00
Check Group:						
I#2024-12-03; November 2024 Felony Subsidies 2/12/25		1	599910	3/19/2025 3/19/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$2,722.00
Check #: 535250						
PO/InvoiceTotal:						\$2,722.00
Vendor Total:						\$2,797.00
AMERICAN MEDICAL RESPONSE...						
Check Group:						
I#320581 AMR State A Bball Tourn. 3/13-15/25		1	600003	03/20/2025 3/20/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$3,018.75
I#320578 AMR Southern B Div Bball 3/5-8/25		1	600003	03/20/2025 3/20/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$3,318.75
Check #: 535251						
PO/InvoiceTotal:						\$6,337.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,337.50
AMERICAN SOLUTIONS FOR BUSINESS						
Check Group:						
I#INV08023973 A#ASB000000509125 Ballot Secrecy Env #10 QT 170,000		1	599917	03/19/2025 3/19/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$8,345.30
I#INV08023972 A#ASB000000509125 Affidavit Env #11 QT 136,000		1	599917	03/19/2025 3/19/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$8,179.04
I#INV08023781 A#ASB000000509125 #12 Window Mailout Env QT 142,500		1	599917	03/19/2025 3/19/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$8,256.45
Check #: 535252						
PO/InvoiceTotal:						\$24,780.79
Vendor Total:						\$24,780.79
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10305240 3/11/25 Dairy		1	599918	03/19/2025 3/19/2025	2399.000.235.420250.223 YSC- FOOD	\$127.33
I#10305275 3/14/25 Dairy		1	599918	03/19/2025 3/19/2025	2399.000.235.420250.223 YSC- FOOD	\$240.61
I#10305313 3/18/25 Dairy		1	599918	03/19/2025 3/19/2025	2399.000.235.420250.223 YSC- FOOD	\$124.84
Check #: 535253						
PO/InvoiceTotal:						\$492.78
Vendor Total:						\$492.78
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5564098 031125 VISOR ASY		1	599983	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$129.36
Check #: 535254						
PO/InvoiceTotal:						\$129.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$129.36
ARMSTRONG PEST CONTROL	001440					
Check Group:						
#150687 031325 PEST & BIRD CONTROL		1	599984	03/20/2025 3/20/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
Check #: 535255						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
BATTERIES PLUS STORE #253	042967					
Check Group:						
#P80906903 3/10/25 Bobcat Battery A#253-03		1	599967	03/20/2025 3/20/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$123.75
#P80906903 3/10/25 9V Batteries A#253-03		1	599967	03/20/2025 3/20/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$33.00
Check #: 535256						
PO/InvoiceTotal:						\$156.75
Check Group:						
#P80920256 031125 BATTERIES		1	599991	3/20/2025 3/20/2025	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$86.36
Check #: 535256						
PO/InvoiceTotal:						\$86.36
Vendor Total:						\$243.11
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0681022 031125 LAUNDRY SERVICES		1	599985	03/20/2025 3/20/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$122.34
#0682056 031825 LAUNDRY SERVICES		1	599985	03/20/2025 3/20/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$87.87
Check #: 535257						
PO/InvoiceTotal:						\$210.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$210.21
BILLINGS CLINIC.....						
Check Group:						
I#560536618-P MEDICAL SERVICE (MK) 10/23/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$153.30
I#560663269-I MEDICAL SERVICE (MK) 11/6/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,360.10
I#560663270-P MEDICAL SERVICE (MK) 11/6/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$213.50
I#560482629-P MEDICAL SERVICE (MK) 11/7/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$153.30
I#560482628-P MEDICAL SERVICE (MK) 11/7/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$10.50
I#560405805-P MEDICAL SERVICE (BL) 11/6/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$678.30
I#560663316-P MEDICAL SERVICE (BL) 11/6/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$613.20
I#560596939-P MEDICAL SERVICE (BL) 11/18/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$415.80
I#560495487-P MEDICAL SERVICE (BL) 11/6/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$226.10
I#560439354-P MEDICAL SERVICE (BL) 11/6/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$94.50
I#560549738-P MEDICAL SERVICE (BL) 11/18/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$81.90
I#560482626-P MEDICAL SERVICE (MA) 11/11/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$375.20
I#560482625-I MEDICAL SERVICE (MA) 11/11/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$226.10
I#560337265-P MEDICAL SERVICE (DN) 10/29/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$254.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#560425355-P MEDICAL SERVICE (DN) 10/29/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$240.10
I#560337260-I MEDICAL SERVICE (DN) 10/29/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$226.10
I#560768661-P MEDICAL SERVICE (HJ) 11-1-24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$153.30
I#560753981-I MEDICAL SERVICE (SJ) 11/5/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$350.00
I#560753982-P V (SJ) 11/5/24		1	599920	03/24/2025 3/24/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$254.10
Check #: 535258						
						PO/InvoiceTotal: <u>\$6,079.50</u>
						Vendor Total: <u>\$6,079.50</u>
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01723390 031725 DUMP		1	599990	03/20/2025 3/20/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9.65
I#01722647 031325 DUMP		1	599990	03/20/2025 3/20/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$112.20
Check #: 535259						
						PO/InvoiceTotal: <u>\$121.85</u>
						Vendor Total: <u>\$121.85</u>
BILLINGS SIGN SERVICE	039805					
Check Group:						
I#34658 3/12/25 Msg Ctr Svc Call		1	599989	03/20/2025 3/20/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$160.00
I#34654 3/11/25 4th & Main Sign Svc		1	599989	03/20/2025 3/20/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$262.00
Check #: 535260						
						PO/InvoiceTotal: <u>\$422.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$422.00
BOBCAT OF BIG SKY INC						
Check Group:						
I#7483 3/12/25 Alternator A#00558		1	599999	03/20/2025 3/20/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$313.07
I#7483 3/12/25 Belt A#00558		1	599999	03/20/2025 3/20/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$28.13
Check #: 535261						
PO/InvoiceTotal:						\$341.20
Vendor Total:						\$341.20
BROADWATER CLINIC OCCUPATIONAL HEALTH						
Check Group: M						
I#65930 2/28/25 Emp Physical TE		1	599978	03/20/2025 3/20/2025	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$185.00
Check #: 535263						
PO/InvoiceTotal:						\$185.00
Check Group:						
I#65930 022825 PREEMPLOYMENT PHYSICALS TH, SK		1	600012	3/20/2025 3/20/2025	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	\$430.00
Check #: 535262						
PO/InvoiceTotal:						\$430.00
Vendor Total:						\$615.00
BROWNING, LISA						
Check Group:						
Stats (Comp Rntl) State A Basketball 3/13-15/2025		1	599979	03/20/2025 3/20/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$200.00
Check #: 535264						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARQUEST AUTO PARTS.	006210					
Check Group:						
#1935-781043 030625 OIL FILTERS		1	599981	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$63.60
#1935-781088 030625 RETURN		1	599981	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$53.52)
2% DISCOUNT		1	599981	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$0.20)
Check #: 535265						
PO/InvoiceTotal:						\$9.88
Vendor Total:						\$9.88
CARTER, DAVID	046660					
Check Group:						
4/21/2025 - 4/24/2025 - COLJ Judge Conference - Mileage - 452		452	599946	03/19/2025 3/19/2025	1000.000.121.410340.370 JP- TRAVEL	\$316.40
4/21/2025 - 4/24/2025 - COLJ Judge Conference - Lodging - 3 nights - Copper King Hotel, Butte, MT		3	599946	03/19/2025 3/19/2025	1000.000.121.410340.370 JP- TRAVEL	\$359.40
4/21/2025 - 4/24/2025 - COLJ Judge Conference - Meals		1	599946	03/19/2025 3/19/2025	1000.000.121.410340.370 JP- TRAVEL	\$103.00
Check #: 535266						
PO/InvoiceTotal:						\$778.80
Vendor Total:						\$778.80
CENTURYLINK.						
Check Group: M						
A#89610621 I#728505982 3/12/25 IP & DATA SVC		1	600001	03/20/2025 3/20/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,827.68
A#89876701 I#728407364 3/8/25 LONG DST CHRGS		1	600001	03/20/2025 3/20/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$8.26
Check #: 535267						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,835.94</u>
						Vendor Total: <u>\$1,835.94</u>
CLEAN START OF MONTANA						
Check Group:						
S#11302024; November 2024 Pre Trial Check-ins Services 2/24/25	1	599923		03/19/2025	1000.000.121.410340.398	\$1,050.00
				3/19/2025	JP- FELONY SUBSIDIES	
				Check #: 535268		
						PO/InvoiceTotal: <u>\$1,050.00</u>
Check Group:						
S#11302024; November 2024 Misdemeanor (JC) Subsidies 2/4/25	1	599924		3/19/2025	1000.000.121.410340.398	\$270.00
				3/19/2025	JP- FELONY SUBSIDIES	
				Check #: 535268		
						PO/InvoiceTotal: <u>\$270.00</u>
Check Group:						
S#11302024; November 2024 Felony Subsidies 3/3/25	1	599925		3/19/2025	1000.000.121.410340.398	\$5,096.00
				3/19/2025	JP- FELONY SUBSIDIES	
				Check #: 535268		
						PO/InvoiceTotal: <u>\$5,096.00</u>
						Vendor Total: <u>\$6,416.00</u>
COLJ CONFERENCE REGISTRATION						
Check Group:						
4/21/2025 - 4/24/2025; COLJ Judge Conference - Butte, MT - Judge Carter and Judge Walker - Registration	2	599942		03/19/2025	1000.000.121.410340.380	\$600.00
				3/19/2025	JP- TRAINING	
				Check #: 535269		
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
CUSHING TERRELL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#193387 Arena NW Conc. Prof. Svcs Feb 2025 Final PRJ #YC23-METCONC2 2/28/25		1	600007	03/24/2025 3/24/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$3,439.75
						Check #: 535270
						PO/InvoiceTotal: <u>\$3,439.75</u>
						Vendor Total: <u>\$3,439.75</u>
DEX IMAGING LLC						
Check Group:						
I#AR12952070 - Copy Count for 2/10/25 to 3/9/25 for contract# 10311-360S-01		1	599933	03/19/2025 3/19/2025	1000.000.121.410340.363 JP- MACHINE MAINT	\$50.00
						Check #: 535271
						PO/InvoiceTotal: <u>\$50.00</u>
Check Group:						
I#AR12977860; 3/10/25 KYOCERA COPY CHGS A#15053-360S		1	599934	3/19/2025 3/19/2025	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$38.91
						Check #: 535271
						PO/InvoiceTotal: <u>\$38.91</u>
Check Group:						
I#AR12952088 3/10/25 Copier Svc A#12704-360S		1	599977	03/20/2025 3/20/2025	5810.000.558.460442.398 METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	\$53.33
						Check #: 535271
						PO/InvoiceTotal: <u>\$53.33</u>
						Vendor Total: <u>\$142.24</u>
DUSTBUSTERS INC						
044061						
Check Group:						
I#83454 031025 DUST CONTROL 80TH ST		1	599996	03/20/2025 3/20/2025	2110.000.401.430200.397 ROAD- FIXED CONTRACT SERVICES	\$681.54
						Check #: 535272
						PO/InvoiceTotal: <u>\$681.54</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$681.54
ELECTION SYSTEMS & SOFTWARE LLC	040468					
Check Group:						
I#CD2115873 3/7/25 Activation Card Thermal 14" A#30576		1	599916	03/19/2025 3/19/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$658.72
Check #: 535273						
PO/InvoiceTotal:						\$658.72
Vendor Total:						\$658.72
EPCON SIGN CO	002823					
Check Group:						
I#21340 3/4/25 Sign Repair		1	599961	03/20/2025 3/20/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$360.00
Check #: 535274						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
FISHER SAND & GRAVEL	042397					
Check Group:						
I#41403 022625 3" GRAVEL 696.92 @ 7.05 41040		1	599994	03/20/2025 3/20/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,913.29
I#41629 030425 3" GRAVEL 63.27 @ 7.05 41040		1	599994	03/20/2025 3/20/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$446.05
I#41628 030625 SAND 225.68 @ 10.50		1	599994	03/20/2025 3/20/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,369.64
Check #: 535275						
PO/InvoiceTotal:						\$7,728.98
Vendor Total:						\$7,728.98
FISHER'S TECHNOLOGY						
Check Group:						

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#1464029 030325 COPY COUNT		1	600005	03/20/2025 3/20/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$16.72
Check #: 535276						
PO/InvoiceTotal:						\$16.72
Vendor Total:						\$16.72
FRIEDEL LLC						
Check Group:						
YCJC November 2024 Felony Subsidies 2/26/25		1	599926	03/19/2025 3/19/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$15,057.00
Check #: 535277						
PO/InvoiceTotal:						\$15,057.00
Check Group:						
YCJC November 2024 Pre-Trial Check-in Services 1/23/25		1	599937	3/19/2025 3/19/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$750.00
Check #: 535277						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$15,807.00
GALLES FILTER & EXHAUST						
Check Group:						
#U-17255 031125 FITTINGS		1	600004	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$95.70
Check #: 535278						
PO/InvoiceTotal:						\$95.70
Vendor Total:						\$95.70
GALVIN REPAIR						
036883						
Check Group:						
#022525 022525 WELD SKIDS ON SAND BOX		1	599988	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,345.00
Check #: 535279						

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						PO/InvoiceTotal: <u>\$1,345.00</u>
						Vendor Total: <u>\$1,345.00</u>
GENUINE MARKETING LLC						
Check Group:						
I#2147 3/17/25 Med cabinet refill for SD & SC	1	599928	03/19/2025 3/19/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$413.07	
						Check #: 535280
						PO/InvoiceTotal: <u>\$413.07</u>
						Vendor Total: <u>\$413.07</u>
GILLEN, KEVIN.						
Check Group:						
ELECTIONS CONTRACT 3/3-14 I#3.19.25	39	599952	03/19/2025 3/19/2025	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$1,950.00	
COUNTY ATTORNEY CONTRACT 3/3-14 I#3.19.25	21	599952	03/19/2025 3/19/2025	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	\$1,050.00	
						Check #: 535281
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: <u>\$3,000.00</u>
GUARDIAN SECURITY & INVESTIGATIONS INC 033894						
Check Group:						
I#1130; Courthouse Security ; 2/3-28/25	1	599914	03/19/2025 3/19/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$5,576.12	
						Check #: 535282
						PO/InvoiceTotal: <u>\$5,576.12</u>
						Vendor Total: <u>\$5,576.12</u>
HILLYARD / MONTANA						
Check Group:						
I#700641082 3/14/25 Wheel A#343236	1	600010	03/20/2025 3/20/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$51.51	
						Check #: 535283

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$51.51
						Vendor Total: \$51.51
HOBART	040580					
Check Group:						
I#FD699395; 3/13/25; PARTS & LABOR ON DISHWASHER		1	599939	03/19/2025	2300.000.146.411200.360	\$227.54
				3/19/2025	FACILITIES JAIL- REPAIR & MAINT	
I#FD699396; 3/13/25; PARTS & LABOR ON MIXER		1	599939	03/19/2025	2300.000.146.411200.360	\$406.99
				3/19/2025	FACILITIES JAIL- REPAIR & MAINT	
						Check #: 535284
						PO/InvoiceTotal: \$634.53
						Vendor Total: \$634.53
HOSE & RUBBER SUPPLY.						
Check Group:						
I#02037404 031325 HYDRAULIC HOSE		1	600002	03/20/2025	2110.000.401.430200.361	\$44.06
				3/20/2025	ROAD- VEHICLE REPAIRS	
						Check #: 535285
						PO/InvoiceTotal: \$44.06
						Vendor Total: \$44.06
HYDROMETRICS INC						
Check Group:						
I#33959, 3/10/25 PROFESSIONAL SERVICES, 2/1/25-2/28/25		1	599927	03/20/2025	2689.000.000.430235.362	\$348.00
				3/20/2025	RSID 769M STORM DRAINAGE MAINT & REPAIRS	
						Check #: 535286
						PO/InvoiceTotal: \$348.00
						Vendor Total: \$348.00
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251391367-01 031725 SWITCH		1	599998	03/20/2025	2110.000.401.430200.361	\$189.54
				3/20/2025	ROAD- VEHICLE REPAIRS	

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#C251391256-01 031325 DOOR LATCH, STRIKER		1	599998	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$127.24
Check #: 535287						
PO/InvoiceTotal:						\$316.78
Vendor Total:						\$316.78
JUSTICE EQUIPMENT SOLUTIONS, LLC						
Check Group:						
#026369 HELICOPTER REPAIR 3/18/25		1	599953	03/19/2025 3/19/2025	2300.000.132.420180.362 PATROL AVIATION- REPAIRS & MAINT	\$370.00
Check #: 535288						
PO/InvoiceTotal:						\$370.00
Vendor Total:						\$370.00
KB COMMERCIAL PRODUCTS						
003787						
Check Group:						
#501781 3/7/25 Flex Towels A#29876		28	599962	03/20/2025 3/20/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,895.88
#501781 3/7/25 Nitrile Gloves A#29876		4	599962	03/20/2025 3/20/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$282.12
#501734 3/7/25 Tissue Rolls A#29876		27	599962	03/20/2025 3/20/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$1,391.31
#501734 3/7/25 Laundry Soap A#29876		1	599962	03/20/2025 3/20/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$91.36
Check #: 535289						
PO/InvoiceTotal:						\$3,660.67
Vendor Total:						\$3,660.67
KG CONSTRUCTION & SEAMLESS GUTTERS INC						
Check Group:						
#6 3/17/25 Expo Gutter & Exh Pipe Repair		1	600011	03/20/2025 3/20/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$250.00
Check #: 535290						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
KIDS PUBLISHING, LLC						
Check Group:						
I#31-SUM2025 25 MT Fair Ad Blgs W/Laurel 3/14/25	1	599972		03/20/2025 3/20/2025	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$2,795.00
I#31-SUM2025 25 MT Fair Ad Blgs E 3/14/25	1	599972		03/20/2025 3/20/2025	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$2,795.00
I#31-SUM2025 25 MT Fair Ad Carbon/Stwtr/Swt Grass 3/14/25	1	599972		03/20/2025 3/20/2025	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$1,000.00
Check #: 535291						
						PO/InvoiceTotal: <u>\$6,590.00</u>
						Vendor Total: <u>\$6,590.00</u>
KIMBALL MIDWEST						
Check Group:						
I#102924626 Barrel Pump Credit 12/30/24 - Orig PO #597717 A#726096	1	599970		03/20/2025 3/20/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	(\$95.38)
I#103140516 3/7/25 Battery Cable A#726096	25	599970		03/20/2025 3/20/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$229.00
I#103140516 3/7/25 Magna Lugs A#726096	4	599970		03/20/2025 3/20/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$32.64
I#103159328 3/13/25 Voltage Tester A#726096	1	599970		03/20/2025 3/20/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$49.38
Check #: 535292						
						PO/InvoiceTotal: <u>\$215.64</u>
						Vendor Total: <u>\$215.64</u>
KINGS ACE HARDWARE, STATE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#771139/2 3/13/25 toold and parts for SD		1	599922	03/19/2025 3/19/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$44.96
					Check #: 535293	
					PO/InvoiceTotal:	\$44.96
					Vendor Total:	\$44.96
KLOSTER, CARLY						
Check Group:						
ROGERS ESTATE - FINAL DISBURSEMENT PER WILL		1	599955	03/19/2025 3/19/2025	7141.000.000.021250.000 PROBATE ESTATE DUE TO OTHERS	\$347.28
					Check #: 535294	
					PO/InvoiceTotal:	\$347.28
					Vendor Total:	\$347.28
KNIFE RIVER						
Check Group:						
#941758 031025 COLD MIX 10.19 @ 95.00		1	600000	03/20/2025 3/20/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$968.05
					Check #: 535295	
					PO/InvoiceTotal:	\$968.05
					Vendor Total:	\$968.05
LEE ENTERPRISES OF MONTANA						
Check Group:						
A#102-60002546 2/9/25 Blgs 40 Under 40 - L. Arlian		1	599971	03/20/2025 3/20/2025	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$750.00
					Check #: 535296	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
LOCKWOOD SCHOOL						
	039038					
Check Group:						

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#1 State A Bball Gym Space 3/13-15/25		1	599966	03/20/2025 3/20/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES Check #: 535297	\$1,800.00
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
MAACO AUTO PAINTING & BODYWORKS	040990					
Check Group:						
CLM#17-25 SO car# 19 repairs 11/7/24		1	599940	03/19/2025 3/19/2025	2190.000.429.510200.750 DEFENSE COSTS- AUTO CLAIMS Check #: 535298	\$2,784.54
					PO/InvoiceTotal:	\$2,784.54
					Vendor Total:	\$2,784.54
MACDC 2025						
Check Group:						
3/17/2025, 2025 District Court Clerk Convention		1	599945	03/21/2025 3/21/2025	1000.000.221.410330.380 CLERK OF COURT- TRAINING Check #: 535299	\$200.00
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#159450 3/14/25 POSTAGE FOR 3/10-14/25		1	599915	03/19/2025 3/19/2025	1000.000.199.411800.311 MISC- POSTAGE Check #: 535300	\$1,869.37
					PO/InvoiceTotal:	\$1,869.37
					Vendor Total:	\$1,869.37
MILLENNIUM ELECTRIC						
Check Group:						

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#118, 3/17/25, Relocate UPS and install in Courthouse.		1	599935	03/19/2025 3/19/2025	6060.000.608.500800.850 TECHNOLOGY- CONTINGENCY	\$13,546.00
					Check #: 535301	
					PO/InvoiceTotal:	\$13,546.00
					Vendor Total:	\$13,546.00
MILLER, KARI						
Check Group:						
ROGERS ESTATE - FINAL DISBURSEMENT PER WILL		1	599954	03/19/2025 3/19/2025	7141.000.000.021250.000 PROBATE ESTATE DUE TO OTHERS	\$347.28
					Check #: 535302	
					PO/InvoiceTotal:	\$347.28
					Vendor Total:	\$347.28
MINUTEMAN PRESS						
Check Group:						
#2878, 2/12/2025, jury summons #10 windo envelopes		1	599943	03/19/2025 3/19/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$887.44
					Check #: 535303	
					PO/InvoiceTotal:	\$887.44
					Vendor Total:	\$887.44
MONTANA DAKOTA UTILITIES...						
	040762					
Check Group:						
A#64351982943 3/10/25 308 6th Ave N		1	599993	03/20/2025 3/20/2025	5810.000.552.460442.344 METRA FACILITIES- GAS	\$24,508.89
					Check #: 535304	
					PO/InvoiceTotal:	\$24,508.89
					Vendor Total:	\$24,508.89
MONTANA PUBLIC RADIO						
Check Group:						
ROGERS ESTATE - FINAL DISBURSEMENT PER WILL		1	599956	03/19/2025 3/19/2025	7141.000.000.021250.000 PROBATE ESTATE DUE TO OTHERS	\$10,000.00

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PROBATE ESTATE DUE TO OTHERS		-1	599956	03/19/2025 3/19/2025	7141.000.000.021250.000 PROBATE ESTATE DUE TO OTHERS	(\$10,000.00)
					Check #: 535305	
					PO/InvoiceTotal:	\$0.00
					Vendor Total:	\$0.00
NAPA AUTO PARTS	020015					
Check Group:						
I#440643 3/6/25 Fuel Filter A#5153		10	599959	03/20/2025 3/20/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$26.60
I#440643 3/6/25 Hydraulic Oil A#5153		2	599959	03/20/2025 3/20/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$14.98
					Check #: 535306	
					PO/InvoiceTotal:	\$41.58
					Vendor Total:	\$41.58
NORTHWEST PIPE	004720					
Check Group:						
I#7302913 3/12/25 Closet Rep. Kit A#55484		8	599987	03/20/2025 3/20/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$212.64
					Check #: 535307	
					PO/InvoiceTotal:	\$212.64
					Vendor Total:	\$212.64
NORTHWESTERN ENERGY	045035					
Check Group: M						
A#3023744-0 3/4/25 308 6TH AVE N		1	599968	03/20/2025 3/20/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$96.96
A#0256622-2 3/11/25 308 6th Ave N.		1	599968	03/20/2025 3/20/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$29,761.62
					Check #: 535308	
					PO/InvoiceTotal:	\$29,858.58
					Vendor Total:	\$29,858.58

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O'REILLY AUTOMOTIVE INC						
Check Group:						
#1549-464135 2% DISCOUNT		1	599997	03/24/2025 3/24/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	(\$0.48)
#1549-464135 3/14/25 Mower Oil A#7820		2	599997	03/24/2025 3/24/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$23.98
					Check #: 535309	
					PO/InvoiceTotal:	\$23.50
					Vendor Total:	\$23.50
PEPSI COLA BOTTLING						
004960						
Check Group:						
#23708 3/6/25 Drink Prod A#17600		1	599963	03/20/2025 3/20/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$8,750.25
#110056 3/13/25 Drink Prod A#17600		1	599963	03/20/2025 3/20/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$7,478.01
					Check #: 535310	
					PO/InvoiceTotal:	\$16,228.26
					Vendor Total:	\$16,228.26
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC						
Check Group: M						
A#10360376 I#3320420670 12/24-3/25 METER LEASE 2/27/25		1	599976	03/20/2025 3/20/2025	5810.000.551.460442.530 METRA ADMIN- RENT/LEASE	\$578.70
					Check #: 535311	
					PO/InvoiceTotal:	\$578.70
					Vendor Total:	\$578.70
PUBLIC UTILITIES						
005150						
Check Group: M						
A#3095225 11/18/24 308 6TH AVE N - See Email strink & credit - 3/26/25 invoice		1	599964	03/20/2025 3/20/2025	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$32,767.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3095225 12/12/24 308 6TH AVE N		1	599964	03/20/2025 3/20/2025	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$6,698.48
A#3095225 1/13/25 308 6TH AVE N		1	599964	03/20/2025 3/20/2025	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$9,974.54
A#3095225 2/6/25 308 6TH AVE N		1	599964	03/20/2025 3/20/2025	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$4,297.30
A#3095225 2/25/25 3/08 6TH AVE N		1	599964	03/20/2025 3/20/2025	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$3,866.86
A#3095225 3/26/25 308 6TH AVE N		1	599964	03/20/2025 3/20/2025	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$5,280.56
A#3095225 3/26/25 308 6TH AVE N - Adjmnt		1	599964	03/20/2025 3/20/2025	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	(\$22,880.84)
Check #: 535312						
						PO/InvoiceTotal: <u>\$40,004.29</u>
						Vendor Total: <u>\$40,004.29</u>
REPUBLIC SERVICES #892						
Check Group: M						
A#3-0892-3478898 I#1224255 Garbage Svc 2/28/25		1	599973	03/20/2025 3/20/2025	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$3,623.89
A#3-0892-3478898 I#1217776 Adjustment 1/31/25		1	599973	03/20/2025 3/20/2025	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	(\$64.22)
Check #: 535313						
						PO/InvoiceTotal: <u>\$3,559.67</u>
						Vendor Total: <u>\$3,559.67</u>
RIMROCK PEST CONTROL						
Check Group:						
I#6467 3/14/25 Monthly maint for March 2025		1	599930	03/19/2025 3/19/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$185.00
Check #: 535314						
						PO/InvoiceTotal: <u>\$185.00</u>

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Vendor Total:						\$185.00
ROCKY MOUNTAIN ASSOCIATION OF FAIRS.						
Check Group:						
#2025DUES Fair/Festival Event Member Dues		1	599969	03/20/2025 3/20/2025	5810.000.551.460442.330 METRA ADMIN- MEMBERSHIP & DUES	\$300.00
Check #: 535315						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
ROCKY MOUNTAIN COLLEGE						
022757						
Check Group:						
ROGERS ESTATE - FINAL DISBURSEMENT PER WILL		1	599950	03/19/2025 3/19/2025	7141.000.000.021250.000 PROBATE ESTATE DUE TO OTHERS	\$10,000.00
Check #: 535316						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
SELBY'S ESSCO						
005580						
Check Group:						
#654752 3/6/25 Digital Irrigation Maps A#2214270		1	599965	03/20/2025 3/20/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$93.69
Check #: 535317						
PO/InvoiceTotal:						\$93.69
Vendor Total:						\$93.69
SHAMROCK FOODS COMPANY -003						
Check Group:						
#33190727 3/12/25 Food Prod A#0146327		1	599975	03/20/2025 3/20/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$1,357.88
Check #: 535318						
PO/InvoiceTotal:						\$1,357.88
Vendor Total:						\$1,357.88
SKYLINE SERVICES INC						
005693						

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Check Group:						
I#55075; 3/14/25; YCC EXTERIOR WINDOW CLEANING		1	599911	03/19/2025 3/19/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$100.00
Check #: 535319						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
STAPLES INC						
Check Group:						
I#6026720190 3/14/25 Pink Paper A#ATL27456373		1	599936	03/20/2X25 3/20/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$56.37
I#6026650651 3/13/25 Purple paper, ink cartridges A#ATL27456373		1	599936	03/20/2X25 3/20/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$413.07
Check #: 535320						
PO/InvoiceTotal:						\$469.44
Check Group:						
I#6026295729, 3/7/2025, toners, high yield		1	599944	3/19/2025 3/19/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$977.58
#6026295731, 3/7/2025, toners		1	599944	3/19/2025 3/19/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$593.97
Check #: 535320						
PO/InvoiceTotal:						\$1,571.55
Vendor Total:						\$2,040.99
STARPLEX CORPORATION						
042999						
Check Group:						
I#514324 Blgs Shootout Clean 3/9/25		1	599995	03/20/2025 3/20/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$3,137.00
I#514326 Home Improv Show Clean 3/7-9/25		1	599995	03/20/2025 3/20/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$1,224.00

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I#608493 Southern B Div Security 3/6-8/25		1	599995	03/20/2025 3/20/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$23,965.25
I#514324 Southern B Div Clean 3/6-8/25		1	599995	03/20/2025 3/20/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$11,850.00
I#608500 State A Bball Security 3/13-15/25		1	599995	03/20/2025 3/20/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$30,376.31
I#514327 State A Bball Clean 3/13-15/25		1	599995	03/20/2025 3/20/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$11,999.00
Check #: 535321						
PO/InvoiceTotal:						\$82,551.56
Vendor Total:						\$82,551.56
SUMMIT FIRE & SECURITY						
Check Group:						
I#3047870 2/25/25 Semi Annual Sys. Svc		1	600008	03/24/2025 3/24/2025	5810.000.553.460442.398 METRA FOOD & BEVERAGE- VARIABLE CONTRACT SERVICES	\$1,871.00
Check #: 535322						
PO/InvoiceTotal:						\$1,871.00
Vendor Total:						\$1,871.00
SYSCO FOOD SERVICES OF MT	002390					
Check Group: M						
I#543437707 3/7/25 Food Prod A#552174		1	599986	03/20/2025 3/20/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$2,218.42
I#543443256 3/11/25 Food Prod A#552174		1	599986	03/20/2025 3/20/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$2,763.25
I#543443255 3/11/25 Catering Food A#552174 State A Bball 3/13-15/25		1	599986	03/20/2025 3/20/2025	5810.000.553.460442.228 METRA FOOD & BEVERAGE- FOOD-CATERING	\$2,240.78
Check #: 535323						
PO/InvoiceTotal:						\$7,222.45
Vendor Total:						\$7,222.45

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TORGERSON'S LLC						
Check Group:						
I#P45085 3/14/25 1/2lb Bolts A#METRA001		12	600009	03/20/2025 3/20/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$23.76
I#P45085 3/14/25 LH Twstd Shovel A#METRA001		6	600009	03/20/2025 3/20/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$178.62
					Check #: 535324	
					PO/InvoiceTotal:	\$202.38
					Vendor Total:	\$202.38
US FOODS INC						
002926						
Check Group:						
I#3996470 3/11/25 Food		1	599907	03/19/2025 3/19/2025	2399.000.235.420250.223 YSC- FOOD	\$43.09
I#4096292 3/14/25 Jan sup		1	599907	03/19/2025 3/19/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$166.23
I#4096292 3/14/25 Food sup		1	599907	03/19/2025 3/19/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$93.20
I#4096292 3/14/25 Food		1	599907	03/19/2025 3/19/2025	2399.000.235.420250.223 YSC- FOOD	\$2,623.31
I#4151536 3/17/25 Food sup		1	599907	03/19/2025 3/19/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$42.86
					Check #: 535325	
					PO/InvoiceTotal:	\$2,968.69
Check Group: M						
I#3988869 3/11/25 Food Prod A#44311173		1	599980	03/20/2025 3/20/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$1,927.86
					Check #: 535326	
					PO/InvoiceTotal:	\$1,927.86
					Vendor Total:	\$4,896.55

VERIZON WIRELESS...

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Check Group:						
CELL PHONES INFORMATION SYSTEMS		1	599919	03/19/2025 3/19/2025	1000.000.115.410580.345 IT- TELEPHONE & TECHNOLOGY	\$629.96
CELL PHONES MIFI AIRCARDS - IT DEPT		1	599919	03/19/2025 3/19/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$80.02
CELL PHONES, JUSTICE COURT		1	599919	03/19/2025 3/19/2025	1000.000.121.410340.345 JP- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, DES		1	599919	03/19/2025 3/19/2025	1000.000.124.420600.345 DES- TELEPHONE & TECHNOLOGY	\$323.34
A#872222453-00001 I#6107865806 ELECTIONS 3/6/25		1	599919	03/19/2025 3/19/2025	1000.000.104.410600.345 ELECTIONS- TELEPHONE & TECHNOLOGY	\$83.28
CELL PHONES, TREASURERS		1	599919	03/19/2025 3/19/2025	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, FACILITIES		1	599919	03/19/2025 3/19/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$183.31
CELL PHONES, PUBLIC WORKS		1	599919	03/19/2025 3/19/2025	2110.000.401.430200.345 ROAD- TELEPHONE & TECHNOLOGY	\$398.66
CELL PHONES, WEED		1	599919	03/19/2025 3/19/2025	2140.000.403.431100.345 WEED- TELEPHONE & TECHNOLOGY	\$81.65
CELL PHONES, ATTORNEYS		1	599919	03/19/2025 3/19/2025	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$160.04
CELL PHONES, ATTORNEYS VW		1	599919	03/19/2025 3/19/2025	2915.000.279.420011.220 VWP AT38- OPERATING SUPPLIES	\$416.40
CELL PHONES, Youth Services		1	599919	03/19/2025 3/19/2025	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, Youth Services		1	599919	03/19/2025 3/19/2025	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	\$83.28
CELL PHONES; METRA Admin		1	599919	03/19/2025 3/19/2025	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$83.28

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CELL PHONES: METRA Facilities		1	599919	03/19/2025 3/19/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$249.84
CELL PHONES - METRA Concessions		1	599919	03/19/2025 3/19/2025	5810.000.553.460442.345 METRA FOOD & BEVERAGE- PHONE	\$83.28
CELL PHONES- IT/GIS		1	599919	03/19/2025 3/19/2025	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$46.64
SHERIFFS OFFICE MDT Transferred In		1	599919	03/19/2025 3/19/2025	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.64
CELL PHONE, FINANCE		1	599919	03/19/2025 3/19/2025	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$100.45
CELL PHONES, DISTRICT COURT		1	599919	03/19/2025 3/19/2025	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, ATTORNEYS DN		1	599919	03/19/2025 3/19/2025	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.64
Check #: 535327						
						PO/InvoiceTotal: <u>\$3,253.27</u>
						Vendor Total: <u>\$3,253.27</u>
VISION NET INC	046998					
Check Group: M						
#69113 3/6/25 INTERNET SVCS A#1003476		1	599992	03/20/2025 3/20/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,200.00
Check #: 535328						
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>
WALKER, JEANNE.						
Check Group:						
4/21/2025 - 4/24/2025 - COLJ Judge Conference - Mileage - 452		452	599947	03/19/2025 3/19/2025	1000.000.121.410340.370 JP- TRAVEL	\$316.40

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4/21/2025 - 4/24/2025 - COLJ Judge Conference - Lodging - 3 nights - Copper King Hotel, Butte, MT		3	599947	03/19/2025	1000.000.121.410340.370	\$359.40
				3/19/2025	JP- TRAVEL	
4/21/2025 - 4/24/2025 - COLJ Judge Conference - Meals		1	599947	03/19/2025	1000.000.121.410340.370	\$103.00
				3/19/2025	JP- TRAVEL	
					Check #: 535329	
					PO/InvoiceTotal:	\$778.80
					Vendor Total:	\$778.80
WATERS, MIKE						
Check Group:						
A#370213023-00001 I#5248135116 2/5-3/4/25 MW		1	599958	03/19/2025	1000.000.100.410100.345	\$86.37
				3/19/2025	BOCC- TELEPHONE & TECHNOLOGY	
					Check #: 535330	
					PO/InvoiceTotal:	\$86.37
					Vendor Total:	\$86.37
WESTERN OFFICE EQUIPMENT						
	006450					
Check Group:						
I#67606 3/6/2025 - Standing Workstations, Stapler		1	599912	03/19/2025	1000.000.121.410340.210	\$779.48
				3/19/2025	JP- OFFICE SUPPLIES	
I#67667 3/13/2025 - Pens		1	599912	03/19/2025	1000.000.121.410340.210	\$23.10
				3/19/2025	JP- OFFICE SUPPLIES	
					Check #: 535331	
					PO/InvoiceTotal:	\$802.58
Check Group:						
I#67612, 3/6/25, Kleenix, highlighters, hand sanitizer, post-its, manilla envelopes, canned air, steno pads, finger moisteners, legal copy paper		1	599941	3/19/2025	1000.000.221.410330.210	\$624.06
				3/19/2025	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 535331	
					PO/InvoiceTotal:	\$624.06
Check Group:						

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I#67717; 3/19/25 TONER		1	599949	03/19/2025 3/19/2025	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$249.00
Check #: 535331						
PO/InvoiceTotal:						\$249.00
Check Group:						
I#67696, 3/17/25 Self-Stick Note Pads		1	599957	3/19/2025 3/19/2025	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$10.25
Check #: 535331						
PO/InvoiceTotal:						\$10.25
Vendor Total:						\$1,685.89
WESTERN WATER CONSULTANTS						
Check Group:						
I#244830003 "Outdoor Arena" Contract Assistance Jan 2025 3/10/25		1	599974	03/20/2025 3/20/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$2,472.00
I#244830003 "Outdoor Arena" Const. Oversight Jan 2025 3/10/25		1	599974	03/20/2025 3/20/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$1,054.00
Check #: 535332						
PO/InvoiceTotal:						\$3,526.00
Vendor Total:						\$3,526.00
YELLOWSTONE AREA BAR ASSOC.						
Check Group:						
03.12.25 CLE - State of the City - S. Twito		1	599931	03/19/2025 3/19/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	\$40.00
03.12.25 CLE - State of the City - M. Williams		1	599931	03/19/2025 3/19/2025	2190.000.429.510333.380 INSUR ADMIN- TRAINING	\$40.00
Check #: 535333						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
YOUTH SERVICE PETTY CASH	000985					

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Check Group:						
I#30-25 2/18/25 money order for fingerprints CS		1	599908	03/19/2025 3/19/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$30.75
I#31-25 2/16/25 Rec		1	599908	03/19/2025 3/19/2025	2399.000.235.420250.225 YSC- RECREATION S	\$13.67
I#32-25 3/3/25 Rec		1	599908	03/19/2025 3/19/2025	2399.000.235.420250.225 YSC- RECREATION S	\$13.22
I#33-25 3/5/25 Rec		1	599908	03/19/2025 3/19/2025	2399.000.235.420250.225 YSC- RECREATION S	\$14.40
I#34-25 3/9/25 Rec		1	599908	03/19/2025 3/19/2025	2399.000.235.420250.225 YSC- RECREATION S	\$42.56
I#35-25 2/14/25 Allowance 2/7/25-2/13/25		1	599908	03/19/2025 3/19/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$27.50
I#36-25 2/21/25 Allowance 2/14/25-2/20/25		1	599908	03/19/2025 3/19/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$25.25
I#37-25 2/28/25 Allowance 2/21/25-2/27/25		1	599908	03/19/2025 3/19/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$24.50
I#38-25 3/7/25 Allowance 2/28/25-3/6/25		1	599908	03/19/2025 3/19/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$39.75
I#39-25 3/12/25 Rec		1	599908	03/19/2025 3/19/2025	2399.000.235.420250.225 YSC- RECREATION S	\$27.85
I#40-25 3/14/25 Allowance 3/7/25-3/13/25		1	599908	03/19/2025 3/19/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$41.50
I#41-25 3/14/25 Rec		1	599908	03/19/2025 3/19/2025	2399.000.235.420250.225 YSC- RECREATION S	\$34.00
I#42-25 3/16/25 Rec		1	599908	03/19/2025 3/19/2025	2399.000.235.420250.225 YSC- RECREATION S	\$22.74
I#43-25 3/16/25 Rec		1	599908	03/19/2025 3/19/2025	2399.000.235.420250.225 YSC- RECREATION S	\$12.00
I#44-25 3/17/25 Rec		1	599908	03/19/2025 3/19/2025	2399.000.235.420250.225 YSC- RECREATION S	\$7.00

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Check #: 535334

PO/InvoiceTotal:	\$376.69
Vendor Total:	\$376.69
Grand Total:	\$397,259.15

End of Report