

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1261

04/29/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE.	002250					
Check Group:						
I#265891/1 4/14/25 Quick Link 1/2" A#1113		3	600795	04/28/2025	5810.000.552.460442.220	\$26.97
				4/28/2025	METRA FACILITIES- OPERATING SUPPLIES	
I#265891/1 4/14/25 Rope 140' A#1113		1	600795	04/28/2025	5810.000.552.460442.220	\$109.99
				4/28/2025	METRA FACILITIES- OPERATING SUPPLIES	
I#265891/1 4/14/25 PVC Tubing A#1113		20	600795	04/28/2025	5810.000.552.460442.220	\$39.80
				4/28/2025	METRA FACILITIES- OPERATING SUPPLIES	
I#265945/1 4/15/25 Glove A#1113		1	600795	04/28/2025	5810.000.552.460442.220	\$12.99
				4/28/2025	METRA FACILITIES- OPERATING SUPPLIES	
I#265945/1 4/15/25 Dish Soap A#1113		1	600795	04/28/2025	5810.000.552.460442.220	\$6.99
				4/28/2025	METRA FACILITIES- OPERATING SUPPLIES	
I#265945/1 4/15/25 Lock Pin A#1113		6	600795	04/28/2025	5810.000.552.460442.220	\$28.74
				4/28/2025	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 536039	
					PO/InvoiceTotal:	\$225.48
					Vendor Total:	\$225.48
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10305645 4/18/25 Dairy		1	600812	04/28/2025	2399.000.235.420250.223	\$263.04
				4/28/2025	YSC- FOOD	
I#10305680 4/22/25 Dairy		1	600812	04/28/2025	2399.000.235.420250.223	\$170.90
				4/28/2025	YSC- FOOD	
					Check #: 536040	
					PO/InvoiceTotal:	\$433.94
					Vendor Total:	\$433.94
ATLAS TITLE CO.						
Check Group:						
D04241A OVER PAID REFUND A101-121496		1	600906	4/25/2025	7920.000.000.021100.000	\$8.32
				4/25/2025	REFUND REVOLVING DUE TO OTHER FUNDS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 536041						
						PO/InvoiceTotal: \$8.32
						Vendor Total: \$8.32
BALCO UNIFORM CO INC	041513					
Check Group:						
I#81704-1 /12/02/2024 Uniforms new hires J.W., N.S. R.H.		1	600807	04/28/2025	2300.000.130.420110.226	\$2,250.00
				4/28/2025	ADMIN- CLOTHING & UNIFORMS	
I# 80986 12/26/2024 Outer Carrier D.F.		1	600807	04/28/2025	2300.000.130.420110.226	\$323.20
				4/28/2025	ADMIN- CLOTHING & UNIFORMS	
I#81228 12/26/2025 Outer Carrier R.L.		1	600807	04/28/2025	2300.000.130.420110.226	\$323.20
				4/28/2025	ADMIN- CLOTHING & UNIFORMS	
I# 82032-2 Class A Uniforms New Hires N.S. and K.D.		1	600807	04/28/2025	2300.000.130.420110.226	\$134.00
				4/28/2025	ADMIN- CLOTHING & UNIFORMS	
I#82033 12/27/2024 TRT unifom		1	600807	04/28/2025	2300.000.130.420110.226	\$337.30
				4/28/2025	ADMIN- CLOTHING & UNIFORMS	
I# 82269-1 01/21/2025 Blet M.K. S.G. tie and uniform shirts C.G.		1	600807	04/28/2025	2300.000.130.420110.226	\$169.03
				4/28/2025	ADMIN- CLOTHING & UNIFORMS	
I#82685-1 02/07/2025 Name Tag G.H.		1	600807	04/28/2025	2300.000.130.420110.226	\$14.18
				4/28/2025	ADMIN- CLOTHING & UNIFORMS	
Check #: 536042						
						PO/InvoiceTotal: \$3,550.91
Check Group:						
I#81749 02/18/2025 VESTS		1	600808	4/28/2025	2300.000.130.420110.226	\$8,000.20
				4/28/2025	ADMIN- CLOTHING & UNIFORMS	
Check #: 536042						
						PO/InvoiceTotal: \$8,000.20
						Vendor Total: \$11,551.11
BIG SKY MOBILE IMAGING LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#4758 4/21/25 MM x-ray		1	600818	04/28/2025 4/28/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$150.00
I#4758 4/21/25 MN x-ray		1	600818	04/28/2025 4/28/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$150.00
I#4758 4/21/25 AB ultra sound		1	600818	04/28/2025 4/28/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$49.00
Check #: 536043						
PO/InvoiceTotal:						\$349.00
Vendor Total:						\$349.00
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
I#24905 4/21/25 BLS CARDS NEW HIRES		6	600814	04/28/2025 4/28/2025	2300.000.136.420200.380 DETENTION- TRAINING	\$36.00
Check #: 536044						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01730236 LANDFILL 4/16/25		1	600803	04/28/2025 4/28/2025	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$60.45
Check #: 536045						
PO/InvoiceTotal:						\$60.45
Vendor Total:						\$60.45
BOB SMITH LINCOLN MERCURY	001980					
Check Group:						
R/O # 6090950/2 - 2018 F150 #4175 4/8/25		1	600794	04/28/2025 4/28/2025	2140.000.403.431100.360 WEED- REPAIR & MAINT SERVICE	\$4,459.98
Check #: 536046						
PO/InvoiceTotal:						\$4,459.98
Vendor Total:						\$4,459.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURROUGHS, JEDIDIAH						
Check Group:						
D04380 1H W/P&I, 2H NOT PAID REFUND	A121599	1	600908	04/28/2025 4/28/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$2,038.06
Check #: 536047						
PO/InvoiceTotal:						\$2,038.06
Vendor Total:						\$2,038.06
CALDWELL, LINDA						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600878	4/25/2025 4/25/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 32		32	600878	4/25/2025 4/25/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$22.40
Check #: 536048						
PO/InvoiceTotal:						\$34.40
Vendor Total:						\$34.40
CARQUEST AUTO PARTS.	006210					
Check Group:						
2% DISCOUNT		1	600793	04/28/2025 4/28/2025	2830.000.414.430800.231 JUNK VEHICLE- GAS/OIL/GREASE	(\$4.46)
I#1935-784980 OIL 4/17/25		1	600793	04/28/2025 4/28/2025	2830.000.414.430800.231 JUNK VEHICLE- GAS/OIL/GREASE	\$223.01
Check #: 536049						
PO/InvoiceTotal:						\$218.55
Vendor Total:						\$218.55
CENTRAL ELECTRIC INC	000941					
Check Group:						
I#10502 4/9/25 LABOR OUTLET		1	600790	04/28/2025 4/28/2025	2140.000.403.431100.360 WEED- REPAIR & MAINT SERVICE	\$417.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#10502 4/9/25 OUTLET, REPLACE GFI		1	600790	04/28/2025 4/28/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$180.00
Check #: 536050						
PO/InvoiceTotal:						\$597.00
Vendor Total:						\$597.00
CHALICE CORPORATION						
Check Group:						
A25410+ OVERPAID A101-121570		1	600907	4/25/2025 4/25/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$81.00
Check #: 536051						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
CONNELLY, THOMAS J						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600879	4/25/2025 4/25/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 6		6	600879	4/25/2025 4/25/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.20
Check #: 536052						
PO/InvoiceTotal:						\$16.20
Vendor Total:						\$16.20
COP CONSTRUCTION	002409					
Check Group:						
PA#1 LWSD SEWER CROSSING MSC36		1	600796	04/28/2025 4/28/2025	2959.000.246.430551.938 LKWD TEDD EDA WATER/SEWER PROJ MSC36	\$716,541.55
PA#1 LWSD SEWER CROSSING MSC36		1	600796	04/28/2025 4/28/2025	2310.000.246.470210.938 LKWD TEDD WATER/SEWER PROJ MSC36	\$122,259.51
Check #: 536053						
PO/InvoiceTotal:						\$838,801.06
Vendor Total:						\$838,801.06

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CORNELIUSEN, BRANDON R						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600880	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 14		14	600880	4/25/2025	1000.000.121.410340.394	\$9.80
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536054						
PO/InvoiceTotal:						\$21.80
Vendor Total:						\$21.80
COTTRILL, DEREK						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600881	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 10		10	600881	4/25/2025	1000.000.121.410340.394	\$7.00
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536055						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
COWEN, STEPHANIE S						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600882	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 18		18	600882	4/25/2025	1000.000.121.410340.394	\$12.60
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536056						
PO/InvoiceTotal:						\$24.60
Vendor Total:						\$24.60
CUCCIARDI, JEREMY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600883	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 4		4	600883	4/25/2025	1000.000.121.410340.394	\$2.80
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536057						
PO/InvoiceTotal:						\$14.80
Vendor Total:						\$14.80
DOOLEY, MONICA L						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600884	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 14		14	600884	4/25/2025	1000.000.121.410340.394	\$9.80
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536058						
PO/InvoiceTotal:						\$21.80
Vendor Total:						\$21.80
DOWDY, CHARLOTTE R						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600885	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 18		18	600885	4/25/2025	1000.000.121.410340.394	\$12.60
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536059						
PO/InvoiceTotal:						\$24.60
Vendor Total:						\$24.60
ELECTION SYSTEMS & SOFTWARE LLC	040468					
Check Group:						
I#CD2118558 A#30576 050625 election Coding, Base Charges		1	600809	04/28/2025	1000.000.104.410600.220	\$2,924.12
				4/28/2025	ELECTIONS- OPERATING SUPPLIES	
Check #: 536060						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,924.12
						Vendor Total: \$2,924.12
ESTKOWSKI, ETHAN J						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600886	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 30		30	600886	4/25/2025	1000.000.121.410340.394	\$21.00
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536061						PO/InvoiceTotal: \$33.00
						Vendor Total: \$33.00
FRANK, WESLEY N						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600887	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 8		8	600887	4/25/2025	1000.000.121.410340.394	\$5.60
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536062						PO/InvoiceTotal: \$17.60
						Vendor Total: \$17.60
FREDERICKS, BEAU J						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600888	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 20		20	600888	4/25/2025	1000.000.121.410340.394	\$14.00
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536063						PO/InvoiceTotal: \$26.00
						Vendor Total: \$26.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRIEDEL LLC						
Check Group:						
I#52652 4/1/25 KB GPS 3/1/25-3/24/25		1	600816	04/28/2025 4/28/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$240.00
I#52653 4/1/25 CBC GPS 3/1/25-3/31/25		1	600816	04/28/2025 4/28/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#52654 4/1/25 DG GPS 3/1/25-3/12/25		1	600816	04/28/2025 4/28/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$120.00
I#52655 4/1/25 CH GPS 3/1/25-3/31/25		1	600816	04/28/2025 4/28/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#52656 4/1/25 AM GPS 3/1/25-3/31/25		1	600816	04/28/2025 4/28/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#52657 4/1/25 DNA GPS 3/1/25-3/7/25		1	600816	04/28/2025 4/28/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$70.00
I#52659 4/1/25 JR GPS 3/1/25-3/24/25		1	600816	04/28/2025 4/28/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$240.00
I#52660 4/1/25 KSE GPS 3/1/25-3/10/25		1	600816	04/28/2025 4/28/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$100.00
I#53532 4/1/25 CW GPS 3/20/25-3/31/25		1	600816	04/28/2025 4/28/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$120.00
I#52661 4/1/25 HW GPS 3/1/25-3/31/25		1	600816	04/28/2025 4/28/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00

Check #: 536064

PO/InvoiceTotal: \$2,130.00

Vendor Total: \$2,130.00

GREEN, BARBARA L

Check Group:

4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600889	4/25/2025 4/25/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 19		19	600889	4/25/2025 4/25/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$13.30

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Check #: 536065						
PO/InvoiceTotal:						\$25.30
Vendor Total:						\$25.30
GUILFORD, SARABETH A						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600890	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 6		6	600890	4/25/2025	1000.000.121.410340.394	\$4.20
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536066						
PO/InvoiceTotal:						\$16.20
Vendor Total:						\$16.20
HAAS & WILKERSON INSUR 035402						
Check Group:						
I#208121 MAR 25 MEMB FEE 4/21/25		1	600792	04/28/2025	5810.000.554.460442.510	\$30.00
				4/28/2025	METRA PRODUCTION- INSURANCE	
I#208102 MAR 25 USER LIAB 4/21/25		1	600792	04/28/2025	5810.000.554.460442.510	\$255.00
				4/28/2025	METRA PRODUCTION- INSURANCE	
Check #: 536067						
PO/InvoiceTotal:						\$285.00
Vendor Total:						\$285.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#771809/2 4/21/25 material & tool for leaking pipe in dining area SC		1	600815	04/28/2025	2399.000.235.420250.360	\$14.58
				4/28/2025	YSC- REPAIRS & MAINT SERVICE	
Check #: 536068						
PO/InvoiceTotal:						\$14.58
Vendor Total:						\$14.58
KNIFE RIVER						

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Check Group:						
PA#1 4/4/25 Outdoor Arena		1	600811	04/28/2025 4/28/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$48,637.50
Retainage, PA #1 4/4/25 Outdoor Arena		1	600811	04/28/2025 4/28/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$2,431.88)
1% ST of MT GRT; Metra Outdoor Arena PA#1 4/4/25		1	600811	04/28/2025 4/28/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$462.06)
Check #: 536069						
PO/InvoiceTotal:						\$45,743.56
Check Group:						
I#944330 040725 ASPHALT 3 @ 62 41024		1	600863	V948392 4/28/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$186.00
I#944331 040825 ASPHALT 36.54 @ 62.00		1	600863	V948392 4/28/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,265.48
I#944568 040925 ASPAHLT 36.74 @ 62.00		1	600863	V948392 4/28/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,277.88
I#944990 041025 ASPHALT 30.43 @ 62.00		1	600863	V948392 4/28/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,886.66
Check #: 536069						
PO/InvoiceTotal:						\$6,616.02
Vendor Total:						\$52,359.58
LAPLANTFRIEDLANDER, SEDAMIN						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600891	4/25/2025 4/25/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 14		14	600891	4/25/2025 4/25/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$9.80
Check #: 536070						
PO/InvoiceTotal:						\$21.80
Vendor Total:						\$21.80

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LEGGETT, MORGAN T						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600892	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 16		16	600892	4/25/2025	1000.000.121.410340.394	\$11.20
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536071						
PO/InvoiceTotal:						\$23.20
Vendor Total:						\$23.20
LENTSCH, CHRISTY L						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600893	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 35		35	600893	4/25/2025	1000.000.121.410340.394	\$24.50
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536072						
PO/InvoiceTotal:						\$36.50
Vendor Total:						\$36.50
LOCKWOOD WATER & SEWER						
020091						
Check Group:						
REIMB 1% GRT EDA PA#1 COP CONST.		1	600802	04/28/2025	2959.000.246.430551.938	\$7,237.79
				4/28/2025	LKWD TEDD EDA WATER/SEWER PROJ MSC36	
REIMB 1% GRT COUNTY, PA#1 COP CONSTRUCTION		1	600802	04/28/2025	2310.000.246.470210.938	\$1,234.94
				4/28/2025	LKWD TEDD WATER/SEWER PROJ MSC36	
REIMB COUNTY PORTION OF MORRISON MAIERLE		1	600802	04/28/2025	2310.000.246.470210.938	\$104,790.68
				4/28/2025	LKWD TEDD WATER/SEWER PROJ MSC36	
Check #: 536073						
PO/InvoiceTotal:						\$113,263.41
Vendor Total:						\$113,263.41
LYONS, BENJAMIN J						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600894	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 30		30	600894	4/25/2025	1000.000.121.410340.394	\$21.00
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536074						
PO/InvoiceTotal:						\$33.00
Vendor Total:						\$33.00
MACAA'						
Check Group:						
25 MACAA Membership, FG		1	600819	04/28/2025	2290.000.410.450400.210	\$125.00
				4/28/2025	EXTENSION- OFFICE SUPPLIES	
Check #: 536075						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
MASTERCARD M POWELL						
Check Group: POWELL						
A#6786 MAGIP Conf, Helena, 4/14-4/18/25 AQ		1	600842	04/28/2025	6040.000.400.500300.370	\$289.12
P-Card Payee: MASTERCARD				4/28/2025	GIS- TRAVEL	
A#6786 MAGIP Conf, Helena, 4/14-4/18/25 MP		1	600842	04/28/2025	6040.000.400.500300.370	\$722.80
P-Card Payee: MASTERCARD				4/28/2025	GIS- TRAVEL	
AIRFARE & HOTEL ESRI Conf, San Diego CA, 7/14-7/18/25 MP		1	600842	04/28/2025	6040.000.000.014200.000	\$2,565.62
P-Card Payee: MASTERCARD				4/28/2025	GIS PREPAID EXPENSES	
Check #: 536190						
PO/InvoiceTotal:						\$3,577.54
Vendor Total:						\$3,577.54
MASTERCARD M WATERS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3109 Stacked; Meeting w/ BSED Director Paul Green 4/16/25		1	600844	4/25/2025	1000.000.199.411800.336	\$39.00
				4/25/2025	MISC- PUBLIC RELATIONS	
					Check #: 536076	
					PO/InvoiceTotal:	\$39.00
					Vendor Total:	\$39.00
MASTERCARD R BAKER						
Check Group:						
A#4478 Office Depot 3/24/25 desk supplies/keybrd		1	600877	4/25/2025	2290.000.410.450400.210	\$184.94
				4/25/2025	EXTENSION- OFFICE SUPPLIES	
A#4478 Enterprise 3/26-27/25 Car, Miles City		1	600877	4/25/2025	2290.000.410.450400.370	\$179.71
				4/25/2025	EXTENSION- TRAVEL	
A#4478 Cenex 3/27/25 Rental car gas		1	600877	4/25/2025	2290.000.410.450400.370	\$41.29
				4/25/2025	EXTENSION- TRAVEL	
A#4478 Best Buy 3/29/25 Microphones		1	600877	4/25/2025	2290.000.410.450400.210	\$99.99
				4/25/2025	EXTENSION- OFFICE SUPPLIES	
A#4478 Music Villa 3/28/25 Fuses		1	600877	4/25/2025	2290.000.410.450400.210	\$4.00
				4/25/2025	EXTENSION- OFFICE SUPPLIES	
A#4478 Amazon 4/1/25 Frames		1	600877	4/25/2025	2290.000.410.450400.210	\$76.79
				4/25/2025	EXTENSION- OFFICE SUPPLIES	
A#4478 Cape Air tkt, Glasgow MT, 4/28-30/25, EG		1	600877	4/25/2025	2290.000.410.450400.370	\$78.00
				4/25/2025	EXTENSION- TRAVEL	
A#4478 Wetzels 4/3/25 Tablecloth cleaned		1	600877	4/25/2025	2290.000.410.450400.210	\$42.90
				4/25/2025	EXTENSION- OFFICE SUPPLIES	
A#4478 Amazon, 4/2/25, Laptop tripod/refractometer		1	600877	4/25/2025	2290.000.410.450400.210	\$198.31
				4/25/2025	EXTENSION- OFFICE SUPPLIES	
A#4478 Northern Plains Resource Council, 4/7/25, EG		1	600877	4/25/2025	2290.000.410.450400.210	\$10.00
				4/25/2025	EXTENSION- OFFICE SUPPLIES	
A#4478 ReStore 4/15/25, Chairs for Conf Rm		1	600877	4/25/2025	2290.000.410.450400.210	\$400.00
				4/25/2025	EXTENSION- OFFICE SUPPLIES	

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A#4478 Amazon, 4/17/25, Ph Meter		1	600877	4/25/2025	2290.000.410.450400.220	\$89.00
				4/25/2025	EXTENSION- OPERATING SUPPLIES	
A#4478 Amazon, 4/17/25, Ph Temp Meter/Electrode hd		1	600877	4/25/2025	2290.000.410.450400.220	\$205.62
				4/25/2025	EXTENSION- OPERATING SUPPLIES	
					Check #: 536077	
					PO/InvoiceTotal:	\$1,610.55
					Vendor Total:	\$1,610.55
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#59378010009 4/17/25 143 US Hwy 87 E		1	600806	04/28/2025	5810.000.552.460442.344	\$532.96
				4/28/2025	METRA FACILITIES- GAS	
					Check #: 536078	
					PO/InvoiceTotal:	\$532.96
					Vendor Total:	\$532.96
MORSE, MARK.						
Check Group:						
A#265112090826 3/15-4/14/25 MM		1	600820	04/28/2025	1000.000.100.410100.345	\$53.42
				4/28/2025	BOCC- TELEPHONE & TECHNOLOGY	
					Check #: 536079	
					PO/InvoiceTotal:	\$53.42
					Vendor Total:	\$53.42
NELSON, NEIL N						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600895	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 32		32	600895	4/25/2025	1000.000.121.410340.394	\$22.40
				4/25/2025	JP- WITNESS & JURY FEES	
					Check #: 536080	
					PO/InvoiceTotal:	\$34.40
					Vendor Total:	\$34.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST PIPE	004720					
Check Group:						
I#7292472 4/14/25 Clog Busters A#55484		2	600798	04/28/2025 4/28/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$49.66
				Check #: 536081		
					PO/InvoiceTotal:	\$49.66
					Vendor Total:	\$49.66
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0256622-2 4/15/25 308 6th Ave N.		1	600804	04/28/2025 4/28/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$26,968.35
				Check #: 536082		
					PO/InvoiceTotal:	\$26,968.35
Check Group:						
A#0255043-2 4/15/25 410 S 26th St		1	600805	4/28/2025 4/28/2025	2399.000.235.420250.341 YSC- ELECTRICITY	\$2,211.87
				Check #: 536082		
					PO/InvoiceTotal:	\$2,211.87
					Vendor Total:	\$29,180.22
PACIFIC STEEL	004900					
Check Group:						
I#9002714 4/18/25 STEEL RODS (REMODEL PROPERTY ROOM)		1	600799	04/28/2025 4/28/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$279.36
				Check #: 536083		
					PO/InvoiceTotal:	\$279.36
					Vendor Total:	\$279.36
RANKIN, JAMES R						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600896	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 4		4	600896	4/25/2025	1000.000.121.410340.394	\$2.80
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536173						
PO/InvoiceTotal:						\$14.80
Vendor Total:						\$14.80
ROBINSON, BRENNAN G						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600897	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 8		8	600897	4/25/2025	1000.000.121.410340.394	\$5.60
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536174						
PO/InvoiceTotal:						\$17.60
Vendor Total:						\$17.60
SCHMITT, LISA M						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600898	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 8		8	600898	4/25/2025	1000.000.121.410340.394	\$5.60
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536175						
PO/InvoiceTotal:						\$17.60
Vendor Total:						\$17.60
SKRAMSTED, JAMES E						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600899	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage: 18		18	600899	4/25/2025	1000.000.121.410340.394	\$12.60
				4/25/2025	JP- WITNESS & JURY FEES	
					Check #: 536176	
					PO/InvoiceTotal:	\$24.60
					Vendor Total:	\$24.60
SLOVAK, LISA L						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600900	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 16		16	600900	4/25/2025	1000.000.121.410340.394	\$11.20
				4/25/2025	JP- WITNESS & JURY FEES	
					Check #: 536177	
					PO/InvoiceTotal:	\$23.20
					Vendor Total:	\$23.20
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST of MT GRT; Knife River Outdoor Arena PA #1		1	600801	04/28/2025	5811.000.552.460442.920	\$462.06
4/4/25				4/28/2025	FACILITIES- CAPITAL OUTLAY/ BUILDING	
					Check #: 536178	
					PO/InvoiceTotal:	\$462.06
					Vendor Total:	\$462.06
STAPLES INC						
Check Group:						
I#6029678799 4/19/25 EXPO FINE PRINT MARKERS		2	600823	04/28/2025	2300.000.136.420200.210	\$25.18
(CONTROL)				4/28/2025	DETENTION- OFFICE SUPPLIES	
					Check #: 536179	
					PO/InvoiceTotal:	\$25.18
					Vendor Total:	\$25.18
STARPLEX CORPORATION	042999					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#514341 MSUB Wine Fest Clean 4/17-18/25		1	600810	04/28/2025 4/28/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$535.50
I#514339 PBR Clean 4/11-12/25		1	600810	04/28/2025 4/28/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$12,966.50
Check #: 536180						
PO/InvoiceTotal:						\$13,502.00
Vendor Total:						\$13,502.00
STEWART, SEAN P						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600901	4/25/2025 4/25/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 18		18	600901	4/25/2025 4/25/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.60
Check #: 536181						
PO/InvoiceTotal:						\$24.60
Vendor Total:						\$24.60
TARGET PEST CONTROL INC						
Check Group:						
I#65796 PEST CONTROL 4/21/25		1	600817	04/28/2025 4/28/2025	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$110.00
Check #: 536182						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#447376 4/15/25 Dyed Diesel Fuel A#608120 \$3.039 x 760gal		1	600797	04/28/2025 4/28/2025	5810.000.552.460442.231 METRA FACILITIES- GAS-OIL-GREASE-ETC	\$2,309.64
Check #: 536183						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,309.64
						Vendor Total: \$2,309.64
US FOODS INC	002926					
Check Group:						
I#5050024 4/18/25 Jan sup		1	600791	04/28/2025 4/28/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$67.55
I#5050024 4/18/25 Food		1	600791	04/28/2025 4/28/2025	2399.000.235.420250.223 YSC- FOOD	\$3,416.85
Check #: 536184						
						PO/InvoiceTotal: \$3,484.40
						Vendor Total: \$3,484.40
VERIZON WIRELESS...						
Check Group:						
CELL PHONES, ATTORNEYS		1	600830	04/28/2025 4/28/2025	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$160.04
CELL PHONES, WEED		1	600830	04/28/2025 4/28/2025	2140.000.403.431100.345 WEED- TELEPHONE & TECHNOLOGY	\$81.65
CELL PHONES: METRA Facilities		1	600830	04/28/2025 4/28/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$249.84
CELL PHONES - METRA Concessions		1	600830	04/28/2025 4/28/2025	5810.000.553.460442.345 METRA FOOD & BEVERAGE- PHONE	\$83.28
CELL PHONES- IT/GIS		1	600830	04/28/2025 4/28/2025	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$46.64
SHERIFFS OFFICE MDT Transferred In		1	600830	04/28/2025 4/28/2025	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.64
CELL PHONE, FINANCE		1	600830	04/28/2025 4/28/2025	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$83.28
CELL PHONES, DISTRICT COURT		1	600830	04/28/2025 4/28/2025	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.64

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CELL PHONES, ATTORNEYS DN		1	600830	04/28/2025 4/28/2025	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, ATTORNEYS VW		1	600830	04/28/2025 4/28/2025	2915.000.279.420011.220 VWP AT38- OPERATING SUPPLIES	\$428.75
CELL PHONES, Youth Services		1	600830	04/28/2025 4/28/2025	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, Youth Services		1	600830	04/28/2025 4/28/2025	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	\$83.28
CELL PHONES; METRA Admin		1	600830	04/28/2025 4/28/2025	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$83.28
A#872222453-00001 I#6110363150 ELECTIONS 3/6/25		1	600830	04/28/2025 4/28/2025	1000.000.104.410600.345 ELECTIONS- TELEPHONE & TECHNOLOGY	\$83.28
CELL PHONES, TREASURERS		1	600830	04/28/2025 4/28/2025	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES INFORMATION SYSTEMS		1	600830	04/28/2025 4/28/2025	1000.000.115.410580.345 IT- TELEPHONE & TECHNOLOGY	\$403.13
CELL PHONES MIFI AIRCARDS - IT DEPT		1	600830	04/28/2025 4/28/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$80.02
CELL PHONES, JUSTICE COURT		1	600830	04/28/2025 4/28/2025	1000.000.121.410340.345 JP- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, DES		1	600830	04/28/2025 4/28/2025	1000.000.124.420600.345 DES- TELEPHONE & TECHNOLOGY	\$323.34
CELL PHONES, FACILITIES		1	600830	04/28/2025 4/28/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$183.31
CELL PHONES, PUBLIC WORKS		1	600830	04/28/2025 4/28/2025	2110.000.401.430200.345 ROAD- TELEPHONE & TECHNOLOGY	\$467.63

Check #: 536185

PO/InvoiceTotal: \$3,090.59

Vendor Total: \$3,090.59

VETCH, JENNIFER L

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600902	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 12		12	600902	4/25/2025	1000.000.121.410340.394	\$8.40
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536186						
PO/InvoiceTotal:						\$20.40
Vendor Total:						\$20.40
WALTER, ROBERT B						
Check Group:						
4/11/2025; TK-2024-4598 Hintze Jury Trial		1	600903	4/25/2025	1000.000.121.410340.394	\$12.00
				4/25/2025	JP- WITNESS & JURY FEES	
Mileage: 24		24	600903	4/25/2025	1000.000.121.410340.394	\$16.80
				4/25/2025	JP- WITNESS & JURY FEES	
Check #: 536187						
PO/InvoiceTotal:						\$28.80
Vendor Total:						\$28.80
WESTERN OFFICE EQUIPMENT 006450						
Check Group:						
I#67828 3/31/25 HP 237A TONER (BOOKING)		3	600800	04/28/2025	2300.000.136.420200.220	\$645.00
				4/28/2025	DETENTION- OPERATING SUPPLIES	
Check #: 536188						
PO/InvoiceTotal:						\$645.00
Vendor Total:						\$645.00
WUNDER, JOHN M.						
Check Group:						
C11903 OVERPAID REFUND A101-121454		1	600905	4/25/2025	7920.000.000.021100.000	\$36.00
				4/25/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 536189						
PO/InvoiceTotal:						\$36.00

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Vendor Total:						\$36.00
Grand Total:						\$1,089,565.02

End of Report