

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1293

06/03/2025

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#4412 5/29/25 Sprinkler Parts A#478 PG		1	601970	06/02/2025 6/2/2025	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$181.43
				Check #: 537092		
				PO/InvoiceTotal:		\$181.43
				Vendor Total:		\$181.43
ACE HARDWARE.	002250					
Check Group:						
I#267619/1 5/22/25 Cabinet Locks A#1113		2	601967	06/02/2025 6/2/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$17.98
I#267842/1 5/28/25 Generator Adapter A#1113		1	601967	06/02/2025 6/2/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$64.99
				Check #: 537093		
				PO/InvoiceTotal:		\$82.97
				Vendor Total:		\$82.97
ALPHA OVERHEAD DOOR INC						
Check Group:						
I#37810247 5/14/25 Maint Shop Door Svc		1	601976	06/02/2025 6/2/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$500.00
				Check #: 537094		
				PO/InvoiceTotal:		\$500.00
				Vendor Total:		\$500.00
APPETIZE TECHNOLOGIES, LLC						
Check Group:						
I#63252 April 25 Transaction Fees 5/21/25		1	601985	06/02/2025 6/2/2025	5810.000.553.460442.398 METRA FOOD & BEVERAGE- VARIABLE CONTRACT SERVICES	\$8.25
				Check #: 537095		
				PO/InvoiceTotal:		\$8.25

Yellowstone County

Voucher Detail Listing

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06/03/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUSTYN SPENCER ENTERPRISES						Vendor Total: \$8.25
Check Group:						
A18849 OVERPAID REFUND	A101-122211	1	601948	05/30/2025	7920.000.000.021100.000	\$94.17
				5/30/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 537096						PO/InvoiceTotal: \$94.17
						Vendor Total: \$94.17
CENTURYLINK....						
Check Group:						
A#333556030	5/22/25 Phone line	1	601978	06/02/2025	5810.000.552.460442.345	\$55.76
				6/2/2025	METRA FACILITIES- TECHNOLOGY	
Check #: 537097						PO/InvoiceTotal: \$55.76
						Vendor Total: \$55.76
COMPUNET, INC						
Check Group:						
I#291246, 05/13/2025, Veeam Backup Software one year		500	601992	06/02/2025	6060.000.608.500800.368	\$9,230.00
				6/2/2025	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I#291246, 05/13/2025, Veeam Backup Software one year		17	601992	06/02/2025	6060.000.608.500800.368	\$20,185.29
				6/2/2025	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I#291246, 05/13/2025, Veeam Backup Software one year		100	601992	06/02/2025	6060.000.608.500800.368	\$1,440.00
				6/2/2025	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I#291246, 05/13/2025, Veeam Backup Software one year		100	601992	06/02/2025	6060.000.608.500800.368	\$133.00
				6/2/2025	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
Check #: 537098						PO/InvoiceTotal: \$30,988.29
						Vendor Total: \$30,988.29
DEX IMAGING LLC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1293

06/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#AR13369418 5/27/25 Copier Svc A#12704-360S		1	601986	06/02/2025 6/2/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$48.29
I#AR13356561 5/23/25 Copier Svc A#12704-360S		1	601986	06/02/2025 6/2/2025	5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES	\$76.95
Check #: 537099						
PO/InvoiceTotal:						\$125.24
Vendor Total:						\$125.24
FRSECURE						
Check Group:						
I#BD0008870, Quarterly payment, 5 Year Fact 2023-2028		1	601980	06/02/2025 6/2/2025	6060.000.608.500800.398 TECHNOLOGY- VAR CONTRACT SERVICES	\$11,637.00
Check #: 537100						
PO/InvoiceTotal:						\$11,637.00
Vendor Total:						\$11,637.00
GODFATHER'S PIZZA	038235					
Check Group:						
I#4020 5/21/25 Garden Club Lunch		1	601971	06/02/2025 6/2/2025	5810.000.552.460442.256 METRA FACILITIES- INTERNAL FOOD USE	\$146.55
Check #: 537101						
PO/InvoiceTotal:						\$146.55
Vendor Total:						\$146.55
HENRY, CLAUDETTE						
Check Group:						
I#13 transcript DC23-1382, DC23-1323, DC24-1160 5.14.25		1	601979	06/02/2025 6/2/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$17.40
Check #: 537102						
PO/InvoiceTotal:						\$17.40
Vendor Total:						\$17.40
KB COMMERCIAL PRODUCTS	003787					

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1293

06/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#503526-1 5/23/25 Nat'l Orange A#29876 Jehovahs		1	601969	V700773 6/2/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$413.40
Check #: 537103						
PO/InvoiceTotal:						\$413.40
Vendor Total:						\$413.40
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#161514 POSTAGE 5/19-23-25 5/23/25		1	601972	06/02/2025 6/2/2025	1000.000.199.411800.311 MISC- POSTAGE	\$2,189.39
Check #: 537104						
PO/InvoiceTotal:						\$2,189.39
Vendor Total:						\$2,189.39
MASTERCARD C REITZ						
Check Group: REITZ						
A#3956 UBER IAFE IFM Summit Williamsburg 5/4-6/25 CR		1	601983	06/02/2025	5810.000.551.460442.370	\$66.97
P-Card Payee: MASTERCARD				6/2/2025	METRA ADMIN- TRAVEL/MOVING	
A#3956 UBER IAFE IFM Summit Williamsburg 5/4-6/25 CR		1	601983	06/02/2025	5810.000.551.460442.370	\$10.05
P-Card Payee: MASTERCARD				6/2/2025	METRA ADMIN- TRAVEL/MOVING	
A#3956 UBER IAFE IFM Summit Williamsburg 5/4-6/25 DT		1	601983	06/02/2025	5810.000.551.460442.370	\$60.94
P-Card Payee: MASTERCARD				6/2/2025	METRA ADMIN- TRAVEL/MOVING	
A#3956 UBER IAFE IFM Summit Williamsburg 5/4-6/25 DT		1	601983	06/02/2025	5810.000.551.460442.370	\$12.19
P-Card Payee: MASTERCARD				6/2/2025	METRA ADMIN- TRAVEL/MOVING	
A#3956 Hotel IAFE IFM Summit Williamsburg 5/4-6/25 CR		1	601983	06/02/2025	5810.000.551.460442.370	\$573.14
P-Card Payee: MASTERCARD				6/2/2025	METRA ADMIN- TRAVEL/MOVING	
A#3956 Hotel IAFE IFM Summit Williamsburg 5/4-6/25 DT		1	601983	06/02/2025	5810.000.551.460442.370	\$573.14
P-Card Payee: MASTERCARD				6/2/2025	METRA ADMIN- TRAVEL/MOVING	
A#3956 Hotel RMAF NE Dist Mtg Chinook 5/9-10/25 CR		1	601983	06/02/2025	5810.000.551.460442.370	\$220.00
P-Card Payee: MASTERCARD				6/2/2025	METRA ADMIN- TRAVEL/MOVING	

Yellowstone County

Voucher Detail Listing

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06/03/2025

Fiscal Year: 2024-2025

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A#3956 Remarkable 4/28/25 annual		1	601983	06/02/2025	5810.000.551.460442.330	\$29.00
P-Card Payee: MASTERCARD				6/2/2025	METRA ADMIN- MEMBERSHIP & DUES	
A#3956 Reg IAFE IFM Dues		1	601983	06/02/2025	5810.000.551.460442.330	\$150.00
P-Card Payee: MASTERCARD				6/2/2025	METRA ADMIN- MEMBERSHIP & DUES	
A#3956 Baggage IAFE IFM Summit Williamsburg 5/4-6/25 DT		1	601983	06/02/2025	5810.000.551.460442.370	\$35.00
P-Card Payee: MASTERCARD				6/2/2025	METRA ADMIN- TRAVEL/MOVING	
A#3956 Baggage IAFE IFM Summit Williamsburg 5/4-6/25 CR		1	601983	06/02/2025	5810.000.551.460442.370	\$35.00
P-Card Payee: MASTERCARD				6/2/2025	METRA ADMIN- TRAVEL/MOVING	
A#3956 UBER IAFE IFM Summit Williamsburg 5/4-6/25 CR		1	601983	06/02/2025	5810.000.551.460442.370	\$81.50
P-Card Payee: MASTERCARD				6/2/2025	METRA ADMIN- TRAVEL/MOVING	
A#3956 Baggage IAFE IFM Summit Williamsburg 5/4-6/25 DT		1	601983	06/02/2025	5810.000.551.460442.370	\$40.00
P-Card Payee: MASTERCARD				6/2/2025	METRA ADMIN- TRAVEL/MOVING	

Check #: 537114

PO/InvoiceTotal: \$1,886.93

Vendor Total: \$1,886.93

MASTERCARD M LINDER

Check Group: LINDER

A#6760 5/22/25, scotch tape		1	601993	06/02/2025	2300.000.130.420110.210	\$39.99
P-Card Payee: MASTERCARD				6/2/2025	ADMIN- OFFICE SUPPLIES	
A#6760 5/22/25, clothing rack, laundry hamper for deputy workstation area		1	601993	06/02/2025	2300.000.132.420150.220	\$125.26
P-Card Payee: MASTERCARD				6/2/2025	PATROL- OPERATING SUPPLIES	
A#6760 5/22/25, padlock, cones, packing tape		1	601993	06/02/2025	2300.000.132.420150.220	\$43.31
P-Card Payee: MASTERCARD				6/2/2025	PATROL- OPERATING SUPPLIES	
A#6760 5/22/25, clothes hangars for deputy workstation area		1	601993	06/02/2025	2300.000.132.420150.220	\$9.94
P-Card Payee: MASTERCARD				6/2/2025	PATROL- OPERATING SUPPLIES	
A#6760 5/22/25, credit screening DP		1	601993	06/02/2025	2300.000.130.420110.380	\$33.00
P-Card Payee: MASTERCARD				6/2/2025	ADMIN- TRAINING	

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A#6760 5/22/25, digital camaras for coroners P-Card Payee: MASTERCARD		1	601993	06/02/2025 6/2/2025	2300.000.126.420800.210 CORONER- OFFICE SUPPLIES	\$841.20
A#6760 5/22/25, hotel MSPOA board mtg, Red Lodge, MT 4-30-5/2/25 ML P-Card Payee: MASTERCARD		1	601993	06/02/2025 6/2/2025	2300.000.135.420180.380 MISC- TRAINING	\$250.40
A#6760 5/22/25, time clock P-Card Payee: MASTERCARD		1	601993	06/02/2025 6/2/2025	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$260.14
A#6760 5/22/25, time clock battery P-Card Payee: MASTERCARD		1	601993	06/02/2025 6/2/2025	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$39.05
A#6760 5/22/25, time clock ribbon P-Card Payee: MASTERCARD		1	601993	06/02/2025 6/2/2025	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$13.29
A#6760 5/22/25, credit screening JM P-Card Payee: MASTERCARD		1	601993	06/02/2025 6/2/2025	2300.000.130.420110.380 ADMIN- TRAINING	\$33.00
A#6760 5/22/25, digital cameras for coroners P-Card Payee: MASTERCARD		1	601993	06/02/2025 6/2/2025	2300.000.132.420150.210 PATROL- OFFICE SUPPLIES	\$634.02
A#6760 5/22/25, digital cameras for coroners P-Card Payee: MASTERCARD		1	601993	06/02/2025 6/2/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$1,404.72

Check #: 537113

PO/InvoiceTotal:	\$3,727.32
Vendor Total:	\$3,727.32

MASTERCARD T GOODRIDGE

Check Group: GOODRIDGE

A#6646 MT Silversmiths 4/25 Belt Buckles PPD P-Card Payee: MASTERCARD		1	601981	06/02/2025 6/2/2025	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$1,995.00
A#6646 Amazon 4/30/25 Chain Saw P-Card Payee: MASTERCARD		1	601981	06/02/2025 6/2/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$414.89
A#6646 FB ADV Hot Wheels 4/30/25 P-Card Payee: MASTERCARD		1	601981	06/02/2025 6/2/2025	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTSING	\$202.98
A#6646 Survey Monkey Annual 5/25-4/26 P-Card Payee: MASTERCARD		1	601981	06/02/2025 6/2/2025	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTSING	\$468.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1293

06/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6646 Amazon 4/29/25 Rope & Carabiner		1	601981	06/02/2025	5810.000.552.460442.220	\$69.98
P-Card Payee: MASTERCARD				6/2/2025	METRA FACILITIES- OPERATING SUPPLIES	
A#6646 FreedomPay BO Trans Fee 4/30/25		1	601981	06/02/2025	5810.000.556.460442.398	\$903.42
P-Card Payee: MASTERCARD				6/2/2025	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
A#6646 Amazon 5/7/25 Chainsaw Pin		1	601981	06/02/2025	5810.000.552.460442.220	\$14.52
P-Card Payee: MASTERCARD				6/2/2025	METRA FACILITIES- OPERATING SUPPLIES	
A#6646 Amazon Chainsaw Part 5/7/25		2	601981	06/02/2025	5810.000.552.460442.220	\$29.98
P-Card Payee: MASTERCARD				6/2/2025	METRA FACILITIES- OPERATING SUPPLIES	
A#6646 Amazon Screwdriver 5/7/25		1	601981	06/02/2025	5810.000.552.460442.220	\$12.98
P-Card Payee: MASTERCARD				6/2/2025	METRA FACILITIES- OPERATING SUPPLIES	
C#6646 Garden Ave Shrubs PG 5/9/25		1	601981	06/02/2025	5810.000.552.460442.301	\$482.00
P-Card Payee: MASTERCARD				6/2/2025	METRA FACILITIES- HARVEST HAVEN GRANT	
A#6646 Garden Ave Shrubs PG 5/9/25		1	601981	06/02/2025	5810.000.552.460442.301	\$10.00
P-Card Payee: MASTERCARD				6/2/2025	METRA FACILITIES- HARVEST HAVEN GRANT	
A#6646 Amazon 5/8/25 Hose PG		1	601981	06/02/2025	5810.000.552.460442.301	\$21.28
P-Card Payee: MASTERCARD				6/2/2025	METRA FACILITIES- HARVEST HAVEN GRANT	
A#6646 5/9/25 Gainans Trees PG		1	601981	06/02/2025	5810.000.552.460442.301	\$459.96
P-Card Payee: MASTERCARD				6/2/2025	METRA FACILITIES- HARVEST HAVEN GRANT	
A#6646 Amazon 5/13/25 Light Bulbs		1	601981	06/02/2025	5810.000.552.460442.220	\$176.28
P-Card Payee: MASTERCARD				6/2/2025	METRA FACILITIES- OPERATING SUPPLIES	
A#6646 Amazon 5/19/25 Wiper Knob		1	601981	06/02/2025	5810.000.552.460442.369	\$35.98
P-Card Payee: MASTERCARD				6/2/2025	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
A#6646 FB ADV 5/19/25 Hot Wheels		1	601981	06/02/2025	5810.000.555.460442.337	\$74.56
P-Card Payee: MASTERCARD				6/2/2025	METRA MARKETING- PUBLICITY/ADVERTSING	
A#6646 FB ADV 5/19/25 Mercy Me		1	601981	06/02/2025	5810.000.555.460442.337	\$299.94
P-Card Payee: MASTERCARD				6/2/2025	METRA MARKETING- PUBLICITY/ADVERTSING	
A#6646 FB ADV 5/19/25 Market Mania		1	601981	06/02/2025	5810.000.555.460442.337	\$375.50
P-Card Payee: MASTERCARD				6/2/2025	METRA MARKETING- PUBLICITY/ADVERTSING	
A#6646 Amazon 5/8/25 Hose PG		1	601981	06/02/2025	5810.000.552.460442.220	\$19.69
P-Card Payee: MASTERCARD				6/2/2025	METRA FACILITIES- OPERATING SUPPLIES	

Check #: 537112

Yellowstone County

Voucher Detail Listing

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06/03/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,066.94
						Vendor Total: \$6,066.94
MOTOROLA SOLUTIONS INC						
Check Group:						
T#1162418624 8/24/24, Videomanager cloud software & hosting 1/8/23-7/31/24	47	601990	06/02/2025	2300.000.132.420150.368		\$23,265.00
			6/2/2025	PATROL- SOFTWARE/HARDWARE MAINT		
T#1162418624 8/24/24, credit memo 1162417965	1	601990	06/02/2025	2300.000.132.420150.368		(\$5,070.00)
			6/2/2025	PATROL- SOFTWARE/HARDWARE MAINT		
T#1162418624 8/24/24, credit for 10 days training issued post invoice creation	1	601990	06/02/2025	2300.000.132.420150.368		(\$1,913.50)
			6/2/2025	PATROL- SOFTWARE/HARDWARE MAINT		
T#1162418624 8/24/24, remote deployment, config., project management	1	601990	06/02/2025	2300.000.132.420150.368		\$1,500.00
			6/2/2025	PATROL- SOFTWARE/HARDWARE MAINT		
T#1162418624 8/24/24, onsite user training	12	601990	06/02/2025	2300.000.132.420150.368		\$2,296.20
			6/2/2025	PATROL- SOFTWARE/HARDWARE MAINT		
T#1162418623 1/10/25, VideoManager Software & hosting 8/1/24-7/3125	47	601990	06/02/2025	2300.000.132.420150.368		\$23,265.00
			6/2/2025	PATROL- SOFTWARE/HARDWARE MAINT		
T#1162418623 1/10/25, credit payment #9953495000000000	1	601990	06/02/2025	2300.000.132.420150.368		(\$5,070.00)
			6/2/2025	PATROL- SOFTWARE/HARDWARE MAINT		
Check #: 537105						
						PO/InvoiceTotal: \$38,272.70
						Vendor Total: \$38,272.70
MOUNTAIN ALARM						
Check Group:						
I#6402815 6/1/25 ALRM MNTRG A#010054	1	601982	06/02/2025	5810.000.556.460442.398		\$99.05
			6/2/2025	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES		
I#6402815 6/1/25 ARENA ALRM MNTRG A#010054	1	601982	06/02/2025	5810.000.552.460442.398		\$22.00
			6/2/2025	METRA FACILITIES- VARIABLE CONTRACT SERVICE		

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1293

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Fiscal Year: 2024-2025

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I#6402813 6/1/25 ELEV ALRM MNTRG A#010054		1	601982	06/02/2025 6/2/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$39.10
					Check #: 537106	
					PO/InvoiceTotal:	\$160.15
					Vendor Total:	\$160.15
NORTHERN INDUSTRIAL HYGIENE	043526					
Check Group:						
YCM ADA Remodel, 5/25, Asbestos Clearance Testing - Main Level, I#33502		1	601988	06/02/2025 6/2/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$625.00
YCM ADA Remodel, 5/25, Asbestos Clearance Testing - Basement, I#33502		1	601988	06/02/2025 6/2/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$350.00
					Check #: 537107	
					PO/InvoiceTotal:	\$975.00
					Vendor Total:	\$975.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0659299-2 5/20/25 101 Main St Elec		1	601973	06/02/2025 6/2/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$707.18
A#0256623-0 5/20/25 4th Ave N Gate		1	601973	06/02/2025 6/2/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$111.65
					Check #: 537108	
					PO/InvoiceTotal:	\$818.83
					Vendor Total:	\$818.83
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I#B19807058, Azure monthly backup storage 5/27/25		1	601991	06/02/2025 6/2/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$15,223.84
					Check #: 537109	
					PO/InvoiceTotal:	\$15,223.84

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1293

06/03/2025

Fiscal Year: 2024-2025

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STERLING COMPUTERS CORPORATION						
Check Group:						
I#0208538 OptiPlex Micro Form Factor Plus 7020 BTX 5/27/25		4	601977	06/02/2025 6/2/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$4,692.00
Check #: 537110						
PO/InvoiceTotal:						\$4,692.00
Check Group:						
I#0208781 Dell Mobile Precision Workstation 5690 5/29/25		2	601989	6/02/2025 6/2/2025	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$8,004.24
I#0208781 Dell Thunderbolt Dock WD22TB4 5/29/25		2	601989	6/02/2025 6/2/2025	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$430.00
Check #: 537110						
PO/InvoiceTotal:						\$8,434.24
Vendor Total:						\$13,126.24
SYSCO FOOD SERVICES OF MT						
002390						
Check Group:						
I#543560859 5/27/25 Board Mtg A#648519		1	601968	06/02/2025 6/2/2025	5810.000.553.460442.256 METRA FOOD & BEVERAGE- INTERNAL FOOD USE	\$39.99
Check #: 537111						
PO/InvoiceTotal:						\$39.99
Vendor Total:						\$39.99
Grand Total:						\$126,737.79

End of Report