Voucher Detail Listing

Voucher Batch Number: 1263 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACE HARDWARE.	002250					
Check Group:						
I#266365/1 4/25/25 Gorilla Glue A#1113		3	601035	05/02/2025 5/2/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$44.97
I#266365/1 4/25/25 Fasteners A#1113		10	601035	05/02/2025 5/2/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$67.90
					Check #: 536237	
					PO/InvoiceTotal:	$112.87
					Vendor Total:	$112.87
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#20840; 4/29/25; LABOR & MATERIAL FOR 6TH FLOOR RELIEF FAN & 4TH FLOOR AHU		1	601032	05/02/2025 5/2/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$350.36
I#20857; 4/29/25; LABOR ON AIR HANDLER EXHAUST FAN		1	601032	05/02/2025 5/2/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$240.00
					Check #: 536238	
					PO/InvoiceTotal:	$590.36
					Vendor Total:	$590.36
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
I#014-52832 2/12/25 AMBU SERVICE (KC)		1	601065	05/02/2025 5/2/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$577.26
					Check #: 536239	
					PO/InvoiceTotal:	$577.26
					Vendor Total:	$577.26
AMERICAN WELDING & GAS INC						
Check Group:						
I#0010784592 040925 WELDING SUPPLIES		1	600864	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$89.71

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#0010779015 040425 WELDING SUPPLIES		1	600864	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$62.59
I#0010777194 040325 WELDING SUPPLIES		1	600864	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$30.00
I#0010777246 040325 WELDING SUPPLIES		1	600864	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$166.73
I#0010765582 033125 WELDING SUPPLIES		1	600864	4/25/2025 4/25/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	$171.45
					Check #: 536240	
					PO/InvoiceTotal:	$520.48
					Vendor Total:	$520.48
BALCO UNIFORM CO INC	041513					
Check Group:						
I#82798 4/28/25 CONCEAL PANEL MUNTER,MILLER		2	601050	05/02/2025 5/2/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$801.18
I#82798 4/28/25 DBL BACK PLATE		2	601050	05/02/2025 5/2/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$236.00
I#82781 4/28/25 CONCEALABLE PANEL SHOOP		1	601050	05/02/2025 5/2/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$405.59
I#82781 4/28/25 DBL BACK PLATE		1	601050	05/02/2025 5/2/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$118.00
					Check #: 536241	
					PO/InvoiceTotal:	$1,560.77
					Vendor Total:	$1,560.77
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011894655 4/28/25 TAMPONS		4	601052	05/02/2025 5/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$394.00
I#011894655 4/28/25 ROLL TOWELL		4	601052	05/02/2025 5/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$271.76

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#011894655 4/28/25 JUMBO TISSUE		2	601052	05/02/2025 5/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$79.76
I#011894655 4/28/25 SPRAY BOTTLE		5	601052	05/02/2025 5/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$5.45
I#011894655 4/28/25 TRIGGER SPRAYER		17	601052	05/02/2025 5/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$20.06
I#011894655 4/28/25 TUB AND TILE CLEANER		1	601052	05/02/2025 5/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$93.00
I#011894655 4/28/25 MULTI SURF CLEANER		1	601052	05/02/2025 5/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$112.00
I#011894655 4/28/25 SANITIZER		1	601052	05/02/2025 5/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$138.90
I#011894655 4/28/25 SHAMPOO		8	601052	05/02/2025 5/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$606.40
I#011894655 4/28/25 33 GAL CAN LINER		1	601052	05/02/2025 5/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$33.90
I#011894655 4/28/25 45 CAN LINER		3	601052	05/02/2025 5/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$142.05
I#011894655 4/28/25 NAT STAR BAGS		1	601052	05/02/2025 5/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$40.48
I#011894655 4/28/25 BEV NAPKINS		18	601052	05/02/2025 5/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$438.30
I#011894655 4/28/25 TOILETPAPER		25	601052	05/02/2025 5/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,362.50
I#011894655 4/28/25 FEM NAPKINS		7	601052	05/02/2025 5/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$488.95
					Check #: 536242	
					PO/InvoiceTotal:	$4,227.51
					Vendor Total:	$4,227.51
BATTERIES PLUS STORE #253	042967					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#P81677090 041025 BATTERIES		1	600856	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$295.00
I#P81675044 041025 LED LIGHTS		1	600856	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$173.75
I#P81794276 041525 BATTERIES		1	600856	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$442.50
					Check #: 536243	
					PO/InvoiceTotal:	$911.25
Check Group:						
I#P81849294 4/17/25 12V Battery A#253-03		1	601047	05/02/2025 5/2/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$65.00
					Check #: 536243	
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$976.25
BILLINGS CLINIC......						
Check Group:						
I#560827131-P 12/2/24 MEDICAL SERVICE (BL)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$1,435.00
I#560754844-I 12/3/24 MEDICAL SERVICE (JD)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$3,142.83
I#560821321-P 12/3/24 MEDICAL SERVICE (JD)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$1,349.60
I#560727565-P 12/2/24 MEDICAL SERVICE (BL)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$98.70
I#560780069-P 12/2/24 MEDICAL SERVICE (BL)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$342.30
I#560763268-P 11/26/24 MEDICAL SERVICE (JD)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$349.30
I#560753970-I 11/25/24 MEDICAL SERVICE (WS)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$594.30

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I#560753972-P 11/25/24 MEDICAL SERVICE (WS)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$375.20
I#561246400-P 11/25/24 MEDICAL SERVICE (WS)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$240.10
I#561130364-I 12/24/24 MEDICAL SERVICE (JK)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$4,644.50
I#561130365-P 12/24/24 MEDICAL SERVICE (JK)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$391.30
I#561130367-P 12/24/24 MEDICAL SERVICE (JK)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$389.90
I#561130366-P 12/24/24 MEDICAL SERVICE (JK)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$330.40
I#561105695-P 12/20/24 MEDICAL SRVICE (JD) 12/20/24		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$268.10
I#561025628-P 12/24/24 MEDICAL SERVICE (AS)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$349.30
I#561064388-P 12/23/24 MEDICAL SERVICE (AS)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$149.10
I#561005829-P 12/17/24 MEDICAL SERVICE (JD)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$154.00
I#561017981-P 12/17/24 MEDICAL SERVICE (RN)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$186.90
I#561017982-P 12/17/24 MEDICAL SERVICE (RN)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$133.70
I#560872093-P 12/9/24 MEDICAL SERVICE (BL)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$563.50
I#560972582-P 12/17/24 MEDICAL SERVICE (AS)		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$268.10
I#560972583-P12/17/24 MEDICAL SERVICE (AS) 12/17/24		1	600813	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$154.00

Check #: 536244

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$15,910.13
					Vendor Total:	$15,910.13
BRUCO INC	002050					
Check Group:						
I#431531 4/22/25 DISINFECTANT		3	601034	05/02/2025 5/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$360.30
I#431531 4/22/25 DESCALER		3	601034	05/02/2025 5/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$359.46
I#431531 4/22/25 BIO-ENZYME		1	601034	05/02/2025 5/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$99.80
I#431531 4/22/25 PST RESTROOM CLEANER		1	601034	05/02/2025 5/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$65.82
I#431531 4/22/25 DUST PAN (LOBBY)		1	601034	05/02/2025 5/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$20.68
I#431531 4/22/25 MAID CADDY (IL)		1	601034	05/02/2025 5/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$19.42
I#431531 4/22/25 FUEL CHARGE		1	601034	05/02/2025 5/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$7.00
					Check #: 536245	
					PO/InvoiceTotal:	$932.48
					Vendor Total:	$932.48
BRYAN, KEVAN	020346					
Check Group:						
MILEAGE 1/15-4/22/25		22.4	601045	05/02/2025 5/2/2025	1000.000.111.410510.370 FINANCE- TRAVEL/MOVING	$15.68
					Check #: 536246	
					PO/InvoiceTotal:	$15.68
					Vendor Total:	$15.68
CENTURYLINK.						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#89876701 I#732405840 DID SVC 4/8/24		1	601057	5/02/2025 5/2/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	$8.28
					Check #: 536247	
					PO/InvoiceTotal:	$8.28
					Vendor Total:	$8.28
CENTURYLINK....						
Check Group:						
A#334060536 4/22/25 217 N 27TH		1	600969	04/29/2025 4/29/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$153.59
A#333811354 4/22/25 3165 KING AVE E		1	600969	04/29/2025 4/29/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	$17.30
A#333892600 4/22/25 3165 KING AVE E		1	600969	04/29/2025 4/29/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	$25.11
					Check #: 536248	
					PO/InvoiceTotal:	$196.00
Check Group:						
A#333556030 4/22/25 Phone line		1	601066	05/02/2025 5/2/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	$55.76
					Check #: 536248	
					PO/InvoiceTotal:	$55.76
					Vendor Total:	$251.76
CITY OF BILLINGS	001775					
Check Group:						
MAY 2025 Stillwater Rent		1	601033	05/02/2025 5/2/2025	1000.000.199.411800.530 MISC- RENT/LEASE	$36,566.91
					Check #: 536249	
					PO/InvoiceTotal:	$36,566.91
					Vendor Total:	$36,566.91
CREATIVE MONOGRAMS	010034					
Check Group:						

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I#98047 - Safety Pays 1st Quaarter 2025 4/22/25		1	601043	05/02/2025 5/2/2025	2190.000.429.510330.755 INSURANCE- RISK PREVENTION	$301.00
					Check #: 536250	
					PO/InvoiceTotal:	$301.00
Check Group:						
I#97339 - Vests (Passed Probation) 1/21/25		1	601044	5/02/2025 5/2/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$83.00
					Check #: 536250	
					PO/InvoiceTotal:	$83.00
					Vendor Total:	$384.00
DEX IMAGING LLC						
Check Group:						
I#AR13195080 - Copy Count for 3/25/25 to 4/24/25 for contract# 18509-360S-01		1	600971	04/29/2025 4/29/2025	1000.000.121.410340.363 JP- MACHINE MAINT	$60.78
					Check #: 536251	
					PO/InvoiceTotal:	$60.78
					Vendor Total:	$60.78
DIA EVENTS						
Check Group:						
I#7799 Black Diamond Set-Up 5/3/25		1	601056	05/02/2025 5/2/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	$55.00
					Check #: 536252	
					PO/InvoiceTotal:	$55.00
					Vendor Total:	$55.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1478875 040125 COPY COUNT SHOP		1	600869	4/25/2025 4/25/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$39.88
					Check #: 536253	

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					PO/InvoiceTotal:	$39.88
					Vendor Total:	$39.88
FORSETH, LINNEA						
Check Group:						
Lodging, Expenses NDAA Conf 4/7-10/25 PORTLAND, OR LF		1	600968	05/01/2025 5/1/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	$728.63
					Check #: 536254	
					PO/InvoiceTotal:	$728.63
Check Group:						
Costco Batteries 2/14/25		1	601058	05/02/2025 5/2/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$15.99
Costco Tissues & Plates 4/5/25		1	601058	05/02/2025 5/2/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$38.98
Walgreens Dish Soap 4/29/25		1	601058	05/02/2025 5/2/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$6.99
					Check #: 536254	
					PO/InvoiceTotal:	$61.96
					Vendor Total:	$790.59
GILLEN, KEVIN.						
Check Group:						
ELECTIONS CONTRACT 4/16-30/25		4	601064	05/02/2025 5/2/2025	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	$200.00
COUNTY ATTORNEY CONTRACT 4/16-30/25		36	601064	05/02/2025 5/2/2025	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	$1,800.00
					Check #: 536255	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
GRANITE PEAK ANESTHESIOLOGY CONSULT						
Check Group:						

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I#44112340 10/24/24 MEDICAL SERVICE (HA)		1	600824	04/28/2025 4/28/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$1,456.00
					Check #: 536256	
					PO/InvoiceTotal:	$1,456.00
					Vendor Total:	$1,456.00
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
I#3983 4/25/25 Fire Alarm Svc Call		1	601069	05/02/2025 5/2/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$385.00
					Check #: 536257	
					PO/InvoiceTotal:	$385.00
					Vendor Total:	$385.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#02050699 041625 CLAMP BOLT		1	600867	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$49.12
					Check #: 536258	
					PO/InvoiceTotal:	$49.12
					Vendor Total:	$49.12
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251392603-01 041525 TIE ROD ASSY		1	600862	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$758.53
					Check #: 536259	
					PO/InvoiceTotal:	$758.53
					Vendor Total:	$758.53
KINGS ACE HARDWARE, STATE						
Check Group:						
I#771876/2 4/24/25 FOLD STEP STOOL		1	601062	05/02/2025 5/2/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$64.99

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					Check #: 536260	
					PO/InvoiceTotal:	$64.99
					Vendor Total:	$64.99
MACKENZIE DISPOSAL INC	048489					
Check Group:						
A427745 GARBAGE 5/1-31/25 4/25/25		1	601049	05/05/2025 5/5/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	$24.84
A427745 GARBAGE 6/1-30/25 4/25/25		1	601049	05/05/2025 5/5/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	$30.76
A427745 GARBAGE 7/1-31/25 4/25/25		1	601049	05/05/2025 5/5/2025	2830.000.000.014200.000 JUNK VEHICLE PREPAID EXPENSES	$30.76
					Check #: 536261	
					PO/InvoiceTotal:	$86.36
					Vendor Total:	$86.36
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799; 4/21/25 3165 E KING AVE; TRANSPORT CHGS		1	600967	04/29/2025 4/29/2025	2300.000.146.411200.344 FACILITIES JAIL- GAS	$2,144.36
A#51571310005 4/21/25 EVID BLDG		1	600967	04/29/2025 4/29/2025	2300.000.131.420140.344 DETECTIVES- GAS	$330.48
					Check #: 536262	
					PO/InvoiceTotal:	$2,474.84
					Vendor Total:	$2,474.84
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#77574 4/23/25 DOC SHREDDING		1	601059	05/02/2025 5/2/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$76.56
					Check #: 536263	
					PO/InvoiceTotal:	$76.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#77636 4/30/25 SHREDDING		453	601060	5/02/2025 5/2/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$99.66
I#77636 4/30/25 SHREDDING		365	601060	5/02/2025 5/2/2025	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	$80.30
I#77636 4/30/25 SHREDDING		120	601060	5/02/2025 5/2/2025	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	$26.40
					Check #: 536263	
					PO/InvoiceTotal:	$206.36
Check Group:						
I#77655 4/30/25 SHREDDING		147	601061	5/02/2025 5/2/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$32.34
					Check #: 536263	
					PO/InvoiceTotal:	$32.34
					Vendor Total:	$315.26
NAPA AUTO PARTS	020015					
Check Group:						
I#449700 4/28/25 Oil Filter A#5153		1	601031	05/02/2025 5/2/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$6.69
I#449700 4/28/25 Air Filter A#5153		1	601031	05/02/2025 5/2/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$16.13
I#449700 4/28/25 Oil Filter A#5153		2	601031	05/02/2025 5/2/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$15.98
					Check #: 536264	
					PO/InvoiceTotal:	$38.80
					Vendor Total:	$38.80
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3916744-0; 4/21/25 MILLER BLDG		1	600966	04/29/2025 4/29/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$2,266.42

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A#0256630-5; 4/22/25 MCCORD SUB		1	600966	04/29/2025 4/29/2025	2531.000.000.430260.362 RSID 542 LIGHTING MAINT & REPAIRS	$139.01
A#0256621-4; 4/22/25 EAGLE ROCK SUB		1	600966	04/29/2025 4/29/2025	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	$84.64
A#0256620-6; 4/22/25 EAGLE ROCK SUB		1	600966	04/29/2025 4/29/2025	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	$16.93
					Check #: 536265	
					PO/InvoiceTotal:	$2,507.00
Check Group:						
A#0659299-2 4/18/25 101 Main St Elec		1	601048	05/02/2025 5/2/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	$594.88
A#0256623-0 4/18/25 4th Ave N Gate		1	601048	05/02/2025 5/2/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	$110.41
					Check #: 536265	
					PO/InvoiceTotal:	$705.29
					Vendor Total:	$3,212.29
PEPSI COLA BOTTLING	004960					
Check Group:						
I#427117 4/24/25 Drink Prod A#17600		1	601037	05/02/2025 5/2/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	$3,017.06
					Check #: 536266	
					PO/InvoiceTotal:	$3,017.06
					Vendor Total:	$3,017.06
POMP'S TIRE SERVICE, INC						
Check Group:						
I#1780029063 4/14/25 TIRES		1	600870	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$1,292.90
					Check #: 536267	
					PO/InvoiceTotal:	$1,292.90
					Vendor Total:	$1,292.90

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PUBLIC UTILITIES	005150					
Check Group:						
A#3095798 4/18/25 SVC. EVID. BLDG		1	600963	04/29/2025 4/29/2025	2300.000.131.420140.342 DETECTIVES-WATER	$27.62
A#3104289; 4/18/25 3165 KING AVE E		1	600963	04/29/2025 4/29/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	$14,458.50
A#3112267; 4/18/25 3165 KING AVE E		1	600963	04/29/2025 4/29/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	$2,298.67
					Check #: 536268	
					PO/InvoiceTotal:	$16,784.79
					Vendor Total:	$16,784.79
SANBELL						
Check Group:						
I#58965,PROF SERV, 3/31/25 ,TIS REVIEW TO #4		1	600822	04/28/2025 4/28/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	$569.25
I#58997,PROF SERV, 3/31/25, PROJECT 21001.14, CENTRAL & 48 INTERSECTION IMPROVMENTS		1	600822	04/28/2025 4/28/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	$11,630.50
					Check #: 536269	
					PO/InvoiceTotal:	$12,199.75
					Vendor Total:	$12,199.75
SHIPTON'S BIG R INC						
Check Group:						
I#824 4/28/25 Chainsaw Air Filter A#3991		3	601067	05/02/2025 5/2/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$44.97
I#824 4/28/25 Chainsaw Fuel Filter A#3991		3	601067	05/02/2025 5/2/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$26.97
					Check #: 536270	
					PO/InvoiceTotal:	$71.94
					Vendor Total:	$71.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STAR SERVICE, INC.	005795					
Check Group:						
I#57153 4/28/25 "Drinking Ftn Repair"		1	601038	05/02/2025 5/2/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	$3,552.00
I#57154 4/28/25 "Misc Bldg/Grnd" Plumb Repairs		1	601038	05/02/2025 5/2/2025	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	$12,956.00
					Check #: 536271	
					PO/InvoiceTotal:	$16,508.00
					Vendor Total:	$16,508.00
STARPLEX CORPORATION	042999					
Check Group:						
I#514343 Outlaws #2 Clean 4/25/25		1	601051	05/02/2025 5/2/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	$2,760.00
I#514344 Tom Segura Clean 4/27/25		1	601051	05/02/2025 5/2/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	$3,349.00
I#514345 Precision Dance Clean 4/25-27/25		1	601051	05/02/2025 5/2/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	$2,295.00
					Check #: 536272	
					PO/InvoiceTotal:	$8,404.00
					Vendor Total:	$8,404.00
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 3/22-3/28/25 I#INV2000239167		1	600875	05/01/2025 5/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$3,244.86
COMMISSARY SALES 3/15-3/21/25 I#INV2000240511		1	600875	05/01/2025 5/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$14,120.64
HAIRCUTS 3/15-3/21/25 I#INV2000240511		1	600875	05/01/2025 5/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$414.10
CREDIT - OVERPMT HAIRCUTS 3/8-3/14/25		1	600875	05/01/2025 5/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	($171.48)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COMMISSARY SALES 3/22-3/28/25 I#INV2000240512		1	600875	05/01/2025 5/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$15,471.39
HAIRCUTS 3/22-3/28/25 I#INV2000240512		1	600875	05/01/2025 5/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$293.50
INSIDE EATS 3/15-3/21/25 I#INV2000238193		1	600875	05/01/2025 5/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,396.79
INSIDE EATS 3/22-3/28/25 I#INV2000238763		1	600875	05/01/2025 5/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,328.75
INDIGENT SALES 3/15-3/21/25 I#INV2000238598		1	600875	05/01/2025 5/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$3,705.11
					Check #: 536273	
					PO/InvoiceTotal:	$39,803.66
Check Group:						
INDIGENT SALES 3/29-4/4/25 I#INV2000239756		1	600876	04/25/2025 4/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$3,882.91
INDIGENT SALES 4/5-4/11/25 I#INV2000240440		1	600876	04/25/2025 4/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$3,372.85
INDIGENT SALES 4/12-4/18/25 I#INV2000241023		1	600876	04/25/2025 4/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$3,362.66
COMMISSARY SALES 3/29-4/4/25 I#INV2000239755		1	600876	04/25/2025 4/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$15,374.94
HAIRCUTS 3/29-4/4/25 I#INV2000239755		1	600876	04/25/2025 4/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$143.80
COMMISSARY SALES 4/5-4/11/25 I#INV2000240439		1	600876	04/25/2025 4/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$16,881.85
HAIRCUTS 4/5-4/11/25 I#INV2000240439		1	600876	04/25/2025 4/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$204.71
COMMISSARY SALES 4/12-4/18/25 I#INV2000241022		1	600876	04/25/2025 4/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$14,821.51

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HAIRCUTS 4/12-4/18/25 I#INV2000241022		1	600876	04/25/2025 4/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$177.15
INSIDE EATS 3/29-4/4/25 I#INV2000239338		1	600876	04/25/2025 4/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$984.10
INSIDE EATS 4/5-4/11/25 I#INV2000240033		1	600876	04/25/2025 4/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,054.87
INSIDE EATS 4/12-4/18/25 I#INV2000240613		1	600876	04/25/2025 4/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,286.79
					Check #: 536273	
					PO/InvoiceTotal:	$61,548.14
					Vendor Total:	$101,351.80
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#543511716 4/25/25 Segura Catering A#648519		1	601036	05/02/2025 5/2/2025	5810.000.553.460442.228 METRA FOOD & BEVERAGE- FOOD-CATERING	$690.46
I#543511715 4/25/25 Food Prod A#552174		1	601036	05/02/2025 5/2/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	$2,474.67
					Check #: 536274	
					PO/InvoiceTotal:	$3,165.13
					Vendor Total:	$3,165.13
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270160762-00 040725 CONNECTOR, SWIVEL, SCREWS		1	600868	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$88.60
					Check #: 536275	
					PO/InvoiceTotal:	$88.60
					Vendor Total:	$88.60
TEL NET SYSTEMS INC						
Check Group:						

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I#I-1381 4/28/25 Door Access Power Supply		1	601053	05/02/2025 5/2/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	$420.67
					Check #: 536276	
					PO/InvoiceTotal:	$420.67
Check Group:						
I#I-1427; 5/1/25; MONTHLY MONITORING		1	601054	5/02/2025 5/2/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$60.00
					Check #: 536276	
					PO/InvoiceTotal:	$60.00
Check Group:						
I#I-1171 ELECTIONS OFFICE MOVE 10/8/24		1	601055	5/02/2025 5/2/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$20,845.17
					Check #: 536276	
					PO/InvoiceTotal:	$20,845.17
					Vendor Total:	$21,325.84
THE SOURCE MANAGEMENT GROUP						
Check Group:						
I#2561 Dep. 25 MT Fair Grnd Shows Mgmt 3/12/25		1	600821	04/28/2025 4/28/2025	5810.000.000.014200.000 METRA PREPAID EXPENSES	$5,000.00
					Check #: 536277	
					PO/InvoiceTotal:	$5,000.00
					Vendor Total:	$5,000.00
TRACTOR SUPPLY CREDIT PLAN	046003					
Check Group:						
A#7481266 4/3/25 I#987399 Felling Wedges		1	601030	05/02/2025 5/2/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$42.95
					Check #: 536278	
					PO/InvoiceTotal:	$42.95
					Vendor Total:	$42.95

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UNIVERSAL AWARDS	006170					
Check Group:						
I#277796 4/25/25 WINDOW SIGN BOOKING		1	601039	05/02/2025 5/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$15.75
					Check #: 536279	
					PO/InvoiceTotal:	$15.75
					Vendor Total:	$15.75
US POST OFFICE	034503					
Check Group:						
PERMIT #290 FIRST CLASS PRESORT AND USPS MARKETING MAIL PERMITS 4/20/25		1	600478	04/29/2025 4/29/2025	1000.000.199.411800.311 MISC- POSTAGE	$700.00
					Check #: 536280	
					PO/InvoiceTotal:	$700.00
					Vendor Total:	$700.00
WERTS WELDING & TANK SERVICE INC						
Check Group:						
I#07P40904 041025 ALUM NIPPLE		1	600866	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$52.95
I#07P40814 041025 FITTINGS		1	600866	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$271.84
					Check #: 536281	
					PO/InvoiceTotal:	$324.79
					Vendor Total:	$324.79
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#67730 FOLDING MACHINE 3/20/25		1	600728	04/18/2025 4/18/2025	4050.000.599.411200.940 GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT	$16,645.00
I#67730 DISTILLED WATER, DISH SOAP 3/20/25		1	600728	04/18/2025 4/18/2025	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	$15.00
					Check #: 536282	

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					PO/InvoiceTotal:	$16,660.00
Check Group:						
I#68057 4/23/2025 - Toner		1	600964	04/29/2025 4/29/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$230.00
					Check #: 536282	
					PO/InvoiceTotal:	$230.00
Check Group:						
I#67993 4/15/25 Compressed Air		1	601040	05/02/2025 5/2/2025	5810.000.558.460442.220 METRA ACCOUNTING- OPERATING SUPPLIES	$15.01
I#67993 4/15/25 HP Toner		1	601040	05/02/2025 5/2/2025	5810.000.558.460442.220 METRA ACCOUNTING- OPERATING SUPPLIES	$199.00
I#67993 4/15/25 Compressed Air		1	601040	05/02/2025 5/2/2025	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$15.01
I#67993 4/15/25 AAA Batteries		1	601040	05/02/2025 5/2/2025	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	$20.00
I#68093 4/28/25 HP61XL Blk Ink		1	601040	05/02/2025 5/2/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$49.00
I#68093 4/28/25 HP61XL Color Ink		1	601040	05/02/2025 5/2/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$55.00
					Check #: 536282	
					PO/InvoiceTotal:	$353.02
Check Group:						
I#68044 4/21/25 LEXMARK TONER (SMART)		2	601041	5/02/2025 5/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$290.00
					Check #: 536282	
					PO/InvoiceTotal:	$290.00
Check Group:						
I#68140 FOLDER MAINTENANCE AGREEMENT 5/1/25		1	601042	5/02/2025 5/2/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$1,700.00
					Check #: 536282	

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					PO/InvoiceTotal:	$1,700.00
					Vendor Total:	$19,233.02
WORDEN FIRE & AMBULANCE	037620					
Check Group:						
FSA QTRLY EXPENSES AUG-DEC 2024		1	601046	05/02/2025 5/2/2025	7219.000.000.021210.000 HUNTLEY FIRE SERVICE AREA DUE TO SPECIAL DISTRICTS	$52,959.09
					Check #: 536283	
					PO/InvoiceTotal:	$52,959.09
					Vendor Total:	$52,959.09
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#136928 Floodpain Permit notice of app. Karen & George Yost 4/25/25		1	600965	04/29/2025 4/29/2025	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	$14.00
I#136700 Lockwood Sidewalk ad for quotes 4/11/25		1	600965	04/29/2025 4/29/2025	2955.000.423.430262.930 MDT OLD HARDIN RD SIDEWALK MSC34	$80.00
I#136929 Floodpain Permit notice of app. Love's Travel 4/25/25		1	600965	04/29/2025 4/29/2025	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	$21.00
					Check #: 536284	
					PO/InvoiceTotal:	$115.00
					Vendor Total:	$115.00
YOURMEMBERSHIP.COM, INC						
Check Group:						
I#R71809019 Atty State Bar Posting 4/14/25		1	601068	05/02/2025 5/2/2025	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	$379.00
					Check #: 536285	
					PO/InvoiceTotal:	$379.00
					Vendor Total:	$379.00
ZINK, MARCIE						

Voucher Detail Listing

Voucher Batch Number: 1263 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
4/22/25 & 4/24/25 Pro Tem Services for Judge Walker & Judge Carter - 2 Half Days		2	600970	04/29/2025 4/29/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	$400.00
4/23/25 Pro Tem Services for Judge Carter - Full Day		1	600970	04/29/2025 4/29/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	$400.00

Check #: 536286

PO/InvoiceTotal:	$800.00
Vendor Total:	$800.00
Grand Total:	$338,201.59

End of Report