Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1275 **05/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A & E DESIGN, INC						
Check Group:						
CH REMODEL 9/24 I#2410402 10/11/24		1	601283	05/08/2025 5/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$12,407.00
					Check #: 536489	
					PO/InvoiceTotal:	$12,407.00
					Vendor Total:	$12,407.00
ACE ELECTRIC	001070					
Check Group:						
YSC Generator, 4/25, PA#3, I#20872		1	601241	05/07/2025 5/7/2025	2900.000.280.411800.940 PILT- CAPITAL OUTLAY/ EQUIPMENT	$10,586.00
YSC Generator, 4/25, Retainage		1	601241	05/07/2025 5/7/2025	2900.000.280.411800.940 PILT- CAPITAL OUTLAY/ EQUIPMENT	($529.30)
1% ST of MT GRT: Ace Electric		1	601241	05/07/2025 5/7/2025	2900.000.280.411800.940 PILT- CAPITAL OUTLAY/ EQUIPMENT	($100.57)
					Check #: 536490	
					PO/InvoiceTotal:	$9,956.13
					Vendor Total:	$9,956.13
ALLSTREAM						
Check Group:						
I#21474459; 5/1/25 MILLER BLDG INTERNET A#1300766		1	601280	05/09/2025 5/9/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	$179.85
I#21474459; 5/1/25 BASIC LINE 4062940024 A#1300766		1	601280	05/09/2025 5/9/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	$130.38
I#21474459; 5/1/25 CHARGES & FEES A#1300766		1	601280	05/09/2025 5/9/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	$45.04
I#21474459; 5/1/25 TAXES A#1300766		1	601280	05/09/2025 5/9/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	$6.67
					Check #: 536491	
					PO/InvoiceTotal:	$361.94

Voucher Detail Listing

Voucher Batch Number: 1275 **05/13/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$361.94
BAILEY, DUNNY						
Check Group:						
PER DIEM CHANDLER AZ JAIL CON25 6/8-6/12/25		1	601277	05/09/2025 5/9/2025	2300.000.136.420200.370 DETENTION- TRAVEL	$296.00
					Check #: 536492	
					PO/InvoiceTotal:	$296.00
					Vendor Total:	$296.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#11897222 4/29/25 SB Dishwasher Parts A#33004349		1	601304	05/09/2025 5/9/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$389.85
I#11898693 4/30/25 Equip Parts A#33004349		1	601304	05/09/2025 5/9/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$16.83
I#11898778 4/30/25 Dust Pan A#30099796		5	601304	05/09/2025 5/9/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$154.60
I#11898778 4/30/25 Grill Brush A#30099796		2	601304	05/09/2025 5/9/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$96.14
I#11898774 4/30/25 Stainless Steel Pan A#30099796		6	601304	05/09/2025 5/9/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$55.92
I#11898774 4/30/25 Stainless Steel Pan A#30099796		2	601304	05/09/2025 5/9/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$13.54
I#11898774 4/30/25 Salad Spinner A#30099796		1	601304	05/09/2025 5/9/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$150.37
I#11898774 4/30/25 22qt Container A#30099796		2	601304	05/09/2025 5/9/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$45.80
I#11898774 4/30/25 22qt Lid A#30099796		4	601304	05/09/2025 5/9/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$19.04
I#11901956 5/1/25 9qt Chaffer A#30099796		1	601304	05/09/2025 5/9/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$302.36

Voucher Detail Listing

Voucher Batch Number: 1275 **05/13/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#11901956 5/1/25 Adapter Bar A#30099796		6	601304	05/09/2025 5/9/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$14.82
I#11901956 5/1/25 Food Mill A#30099796		1	601304	05/09/2025 5/9/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$211.53
I#11901956 5/1/25 22qt Container A#30099796		2	601304	05/09/2025 5/9/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$45.80
I#11876106 4/11/25 Cleaning Spplys A#30099796		1	601304	05/09/2025 5/9/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$1,298.00
					Check #: 536493	
					PO/InvoiceTotal:	$2,814.60
					Vendor Total:	$2,814.60
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P82133753 042925 LED WALL PACK		1	601299	05/09/2025 5/9/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	$411.80
I#P82309344 050725 BATTERIES		1	601299	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$622.50
					Check #: 536494	
					PO/InvoiceTotal:	$1,034.30
					Vendor Total:	$1,034.30
BIG SKY BUBBLES						
Check Group:						
I#101994 4/2/25, alterations SC		1	601373	05/12/2025 5/12/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$32.00
I#101994 4/2/25, alterations SC		1	601373	05/12/2025 5/12/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$15.00
I#101998 4/2/25, alterations MC		2	601373	05/12/2025 5/12/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$16.00
I#101999 4/2/25, alterations BB		2	601373	05/12/2025 5/12/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$16.00

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Voucher Batch Number: 1275 **05/13/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#102002 4/1/25, alterations RP		1	601373	05/12/2025 5/12/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$3.00
I#102002 4/1/25, alterations RP		3	601373	05/12/2025 5/12/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$24.00
I#102023 4/9/25, alterations SC		1	601373	05/12/2025 5/12/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$15.00
I#102023 4/9/25, alterations SC		3	601373	05/12/2025 5/12/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$24.00
I#102038 4/15/25, alterations FF		6	601373	05/12/2025 5/12/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$48.00
I#102069 4/25/25, alterations KO		1	601373	05/12/2025 5/12/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$20.00
					Check #: 536495	
					PO/InvoiceTotal:	$213.00
					Vendor Total:	$213.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0688978 050625 LAUNDRY SERVICES		1	601293	05/09/2025 5/9/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$122.34
					Check #: 536496	
					PO/InvoiceTotal:	$122.34
					Vendor Total:	$122.34
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#I17383 4/30/25 PREM PKG TOILETS A#C2651		1	601316	05/09/2025 5/9/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$134.67
					Check #: 536497	
					PO/InvoiceTotal:	$134.67
					Vendor Total:	$134.67
BOBCAT OF BIG SKY INC						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#8389 5/2/25 Hyd. Filter A#00558		2	601308	05/09/2025 5/9/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$149.76
					Check #: 536498	
					PO/InvoiceTotal:	$149.76
					Vendor Total:	$149.76
CAPITAL ONE						
Check Group:						
A#643635 4/2/25 Segura Light Bulbs 4/27/25		2	601313	05/09/2025 5/9/2025	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	$39.88
					Check #: 536499	
					PO/InvoiceTotal:	$39.88
					Vendor Total:	$39.88
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-785808 042625 RETURN		1	601292	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($47.47)
I#1935-786033 042925 INVENTORY		1	601292	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$77.64
I#1935-786606 050525 BLADES		1	601292	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$35.27
I#1935-786811 050725 INVENTORY		1	601292	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$173.85
I#1935-786782 050725 INVENTORY		1	601292	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$13.72
I#1935-786784 050725 OIL FILTERS		1	601292	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$63.60
2% DISCOUNT		1	601292	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($6.33)
					Check #: 536500	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$310.28
					Vendor Total:	$310.28
CHARTER COMMUNICATIONS..						
Check Group:						
I#238273501050125; 5/1/25 CH CIRCUIT A#238273501		1	601281	05/08/2025 5/8/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$1,499.00
					Check #: 536501	
					PO/InvoiceTotal:	$1,499.00
					Vendor Total:	$1,499.00
COMPASS MINERALS AMERICA						
Check Group:						
I#1497320 050625 SALT 36.49 @ 95.25		1	601312	05/09/2025 5/9/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$3,475.67
I#1496426 050225 SALT 39.7 @ 95.25		1	601312	05/09/2025 5/9/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$3,781.43
					Check #: 536502	
					PO/InvoiceTotal:	$7,257.10
					Vendor Total:	$7,257.10
DEX IMAGING LLC						
Check Group:						
I#AR13194954 042525 COPY COUNT		1	601321	05/09/2025 5/9/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$111.92
					Check #: 536503	
					PO/InvoiceTotal:	$111.92
					Vendor Total:	$111.92
DICK ANDERSON CONSTRUCTION						
Check Group:						
CAB, 4/25, PA#6		1	601265	05/07/2025 5/7/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$489,348.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CAB, 4/25, Retainage		1	601265	05/07/2025 5/7/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	($48,712.54)
1% ST of MT GRT: Dick Anderson Construction		1	601265	05/07/2025 5/7/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	($9,255.38)
CAB, 4/25, PA#6 Plumbing		1	601265	05/07/2025 5/7/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$86,352.60
CAB, 4/25, PA#6 HVAC		1	601265	05/07/2025 5/7/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$398,550.00
					Check #: 536504	
					PO/InvoiceTotal:	$916,282.83
					Vendor Total:	$916,282.83
DRINKWALTER AUTO GLASS						
Check Group:						
I#7110 042825 REPLACE WINDSHIELD		1	601317	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$349.00
I#7111 042825 REPLACE WINDSHIELD		1	601317	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$314.00
					Check #: 536505	
					PO/InvoiceTotal:	$663.00
					Vendor Total:	$663.00
E & JK ENTERPRISES INC						
Check Group:						
I#Q619695 4/30/25 Deposit Delivery April 25		1	601305	05/09/2025 5/9/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	$56.65
					Check #: 536506	
					PO/InvoiceTotal:	$56.65
					Vendor Total:	$56.65
FISHER SAND & GRAVEL	042397					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#44521 041925 1 1/2" GRAVEL 716.50 @ 7.60 41007		1	601302	05/09/2025 5/9/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$5,445.40
I#44789 042225 3" GRAVEL 1304.10 @ 7.10 41007		1	601302	05/09/2025 5/9/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$9,259.11
I#44790 042125 1 1/2" GRAVEL 1103.68 @ 7.60 41007		1	601302	05/09/2025 5/9/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$8,387.97
I#44790 042125 1 1/2" GRAVEL 259.96 @ 7.6		1	601302	05/09/2025 5/9/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,975.70
I#44790 042125 3" GRAVEL 468.07 @ 7.10 41007		1	601302	05/09/2025 5/9/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$3,323.30
					Check #: 536507	
					PO/InvoiceTotal:	$28,391.48
					Vendor Total:	$28,391.48
GALLES FILTER & EXHAUST						
Check Group:						
I#P1-37714-01 042825 FILTERS, SEPARATOR		1	601315	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$233.88
					Check #: 536508	
					PO/InvoiceTotal:	$233.88
					Vendor Total:	$233.88
GENERAL DISTRIBUTING CO	045250					
Check Group:						
I#1500936 4/30/25 Welding Supplies A#47135		1	601300	05/09/2025 5/9/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$424.80
					Check #: 536509	
					PO/InvoiceTotal:	$424.80
					Vendor Total:	$424.80
GILLEN, KEVIN.						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IC#12275 Chairman for grievance hrg		1	600838	05/06/2025 5/6/2025	2190.000.429.510200.352 DEFENSE COSTS- LEGAL SERVICES	$1,275.00
					Check #: 536510	
					PO/InvoiceTotal:	$1,275.00
					Vendor Total:	$1,275.00
GM SERVICE CENTER						
Check Group:						
I#44728 4/21/25 Valve w/Bleeder		1	601318	05/09/2025 5/9/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$231.10
					Check #: 536511	
					PO/InvoiceTotal:	$231.10
					Vendor Total:	$231.10
HOELLEIN, JEREMIAH						
Check Group:						
PER DIEM CHANDLER AZ JAIL CON25 6/8-6/12/25		1	601284	05/09/2025 5/9/2025	2300.000.136.420200.370 DETENTION- TRAVEL	$296.00
					Check #: 536512	
					PO/InvoiceTotal:	$296.00
					Vendor Total:	$296.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#02056049 042925 FITTINGS		1	601311	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$11.28
I#02055828 042925 FITTINGS		1	601311	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$100.80
					Check #: 536513	
					PO/InvoiceTotal:	$112.08
					Vendor Total:	$112.08
I-STATE TRUCK CENTER INC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#R251087211-01 0202825 REPAIR		1	601307	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$32,740.21
I#C251393622-01 050525 GASKET, SENSOR		1	601307	05/09/2025 5/9/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$138.86
I#C251393630-01 050525 TURBO, FITTINGS		1	601307	05/09/2025 5/9/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$3,503.94
I#C251393396-01 042925 CONNECTOR		1	601307	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$13.64
I#C251393690-01 050625 RETURN		1	601307	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($115.00)
I#C251392369-01 040725 WINDSHIELD		1	601307	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$245.92
					Check #: 536514	
					PO/InvoiceTotal:	$36,527.57
					Vendor Total:	$36,527.57
INLAND TRUCK PARTS CO	003600					
Check Group:						
I#IN-1797376 042825 SLEEVE, CLUTCH		1	601295	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,851.03
					Check #: 536515	
					PO/InvoiceTotal:	$1,851.03
					Vendor Total:	$1,851.03
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#503173 4/30/25 Magic Eraser A#29876		1	601296	05/09/2025 5/9/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$7.75
I#503173 4/30/25 Air Freshener A#29876		2	601296	05/09/2025 5/9/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$129.38
I#503173 4/30/25 Purell Soap A#29876		20	601296	05/09/2025 5/9/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$1,068.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#503275 5/5/25 Laundry Soap A#29876		1	601296	05/09/2025 5/9/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$91.36
I#503275 5/5/25 Stain Out Liq A#29876		1	601296	05/09/2025 5/9/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$104.85
					Check #: 536516	
					PO/InvoiceTotal:	$1,402.14
					Vendor Total:	$1,402.14
KINGS ACE HARDWARE, STATE						
Check Group:						
I#772131/2 5/6/25 material & locks for new Generator electric box outside back door		1	601278	05/08/2025 5/8/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$42.57
I#772140/2 5/6/25 spare keys for med cabinet in medical room		1	601278	05/08/2025 5/8/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$15.96
I#772171/2 5/7/25 tools & material for wall cabinet in med room		1	601278	05/08/2025 5/8/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$63.95
					Check #: 536517	
					PO/InvoiceTotal:	$122.48
					Vendor Total:	$122.48
KISSLER, ALAYNA						
Check Group:						
PER DIEM CHANDLER AZ JAIL CON25 6/8-6/12/25		1	601271	05/09/2025 5/9/2025	2300.000.136.420200.370 DETENTION- TRAVEL	$296.00
					Check #: 536518	
					PO/InvoiceTotal:	$296.00
					Vendor Total:	$296.00
KNIFE RIVER						
Check Group:						
I#946455 042225 ASPHALT 21.99 @ 65.00		1	601338	05/12/2025 5/12/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,429.35

Voucher Detail Listing

Voucher Batch Number: 1275 **05/13/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#946456 042225 ASPAHLT 11.99 @ 65.00		1	601338	05/12/2025 5/12/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$779.35
I#946457 042325 ASPHALT 23.72 @ 65.00		1	601338	05/12/2025 5/12/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,541.80
I#946458 042425 ASPHALT 36.08 @ 65.00		1	601338	05/12/2025 5/12/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$2,345.20
I#947012 042925 ASPHALT 32.10 @ 65.00		1	601338	05/12/2025 5/12/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$2,086.50
					Check #: 536519	
					PO/InvoiceTotal:	$8,182.20
					Vendor Total:	$8,182.20
LESTER, ROBERT	048301					
Check Group:						
Per Diem Jail Conf Chandler, AZ 6/8-11/25 RL		1	601352	05/09/2025 5/9/2025	2300.000.135.420180.380 MISC- TRAINING	$236.00
					Check #: 536520	
					PO/InvoiceTotal:	$236.00
					Vendor Total:	$236.00
MASTERCARD M WILLIAMS						
Check Group: WILLIAMS						
A#3802 IC#12201 room charge (KK) 4/1/25 **P-Card Payee:** MASTERCARD		1	601286	05/09/2025 5/9/2025	2190.000.429.510200.370 DEFENSE COSTS- TRAVEL	$165.60
A#3802 IC#12201 gas (Fairmont to Billings) **P-Card Payee:** MASTERCARD		1	601286	05/09/2025 5/9/2025	2190.000.429.510200.370 DEFENSE COSTS- TRAVEL	$42.13
A#3802 staff lunch for CCJC meeting 4/3/25 **P-Card Payee:** MASTERCARD		1	601286	05/09/2025 5/9/2025	2301.000.122.411100.220 ATTORNEY- OPERATING SUPPLIES	$38.39
A#3802 hotel room Chicago CLE (LR) 4/12/25 **P-Card Payee:** MASTERCARD		1	601286	05/09/2025 5/9/2025	2190.000.429.510200.370 DEFENSE COSTS- TRAVEL	$545.94
A#3802 Recpt#1549297 Notary certificate (KK) 4/15/25 **P-Card Payee:** MASTERCARD		1	601286	05/09/2025 5/9/2025	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	$25.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#3802 credit +$1.54 4/15/25		1	601286	05/09/2025	2190.000.429.510333.210	($1.54)
P-Card Payee: MASTERCARD				5/9/2025	INSUR ADMIN- OFFICE SUPPLIES	
A#3802 IC#12201 room deposit (MW) 03/24/25		1	601286	05/09/2025	2190.000.429.510200.370	$110.00
P-Card Payee: MASTERCARD				5/9/2025	DEFENSE COSTS- TRAVEL	
A#3802 IC#12201 room deposit (KK) 3/24/25		1	601286	05/09/2025	2190.000.429.510200.370	$110.00
P-Card Payee: MASTERCARD				5/9/2025	DEFENSE COSTS- TRAVEL	
A#3802 subscription renwal (Nov2024) 3/27/25		1	601286	05/09/2025	2190.000.429.510333.210	$20.99
P-Card Payee: MASTERCARD				5/9/2025	INSUR ADMIN- OFFICE SUPPLIES	
A#3802 subscription renwal (Dec2025) 3/29/25		1	601286	05/09/2025	2190.000.429.510333.210	$20.99
P-Card Payee: MASTERCARD				5/9/2025	INSUR ADMIN- OFFICE SUPPLIES	
A#3802 subscription renwal (Jan2025) 3/28/25		1	601286	05/09/2025	2190.000.429.510333.210	$20.99
P-Card Payee: MASTERCARD				5/9/2025	INSUR ADMIN- OFFICE SUPPLIES	
A#3802 subscription renewal (Feb2025) 3/30/25		1	601286	05/09/2025	2190.000.429.510333.210	$20.99
P-Card Payee: MASTERCARD				5/9/2025	INSUR ADMIN- OFFICE SUPPLIES	
A#3802 subscription renewal (Mar2025) 3/31/25		1	601286	05/09/2025	2190.000.429.510333.210	$20.99
P-Card Payee: MASTERCARD				5/9/2025	INSUR ADMIN- OFFICE SUPPLIES	
A#3802 IC#12201 gas (Billings to Fairmont) 4/1/25		1	601286	05/09/2025	2190.000.429.510200.370	$36.66
P-Card Payee: MASTERCARD				5/9/2025	DEFENSE COSTS- TRAVEL	
A#3802 IC#12201 gas (Billings to Fairmont) 4/1/25		1	601286	05/09/2025	2190.000.429.510200.370	$27.88
P-Card Payee: MASTERCARD				5/9/2025	DEFENSE COSTS- TRAVEL	
A#3802 IC#12201 room+deposit (HB) 4/1/25		1	601286	05/09/2025	2190.000.429.510200.370	$275.60
P-Card Payee: MASTERCARD				5/9/2025	DEFENSE COSTS- TRAVEL	
A#3802 IC#12201 room charge (MW) 4/1/25		1	601286	05/09/2025	2190.000.429.510200.370	$165.60
P-Card Payee: MASTERCARD				5/9/2025	DEFENSE COSTS- TRAVEL	
					Check #: 536563	
					PO/InvoiceTotal:	$1,646.21
					Vendor Total:	$1,646.21
MIDLAND IMPLEMENT CO	004220					
Check Group:						
Clm#34-25 taillight repair		1	601269	05/08/2025	2190.000.429.510200.750	$866.52
				5/8/2025	DEFENSE COSTS- AUTO CLAIMS	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 536521	
					PO/InvoiceTotal:	$866.52
					Vendor Total:	$866.52
MOUNTAIN ALARM						
Check Group:						
I#6259896 5/1/25 ALRM MNTRG A#010054		1	601319	05/09/2025 5/9/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	$99.05
I#6259896 5/1/25 ARENA ALRM MNTRG A#010054		1	601319	05/09/2025 5/9/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$22.00
I#6259894 5/1/25 ELEV ALRM MNTRG A#010054		1	601319	05/09/2025 5/9/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$39.10
					Check #: 536522	
					PO/InvoiceTotal:	$160.15
					Vendor Total:	$160.15
NAPA AUTO PARTS	020015					
Check Group:						
I#449701 4/28/25 Air Filter A#5153		1	601291	V580578 5/9/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$16.13
					Check #: 536523	
					PO/InvoiceTotal:	$16.13
Check Group:						
I#657592 050125 FILTERS		1	601323	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$39.93
I#657255 042925 REF 657474		1	601323	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$709.03
I#657474 4/30/25 REF 657255		1	601323	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($709.03)
I#657126 042925 FILTERS		1	601323	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$84.28

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#657145 042925 FLT PADS		1	601323	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$27.69
I#657239 042925 PURGE VALVE		1	601323	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$54.92
I#657818 050125 LINKS		1	601323	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$9.94
I#657815 050125 BRAKES		1	601323	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$478.18
I#658486 050525 FILTER, SHOCK, SPARK PLUG		1	601323	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$242.92
					Check #: 536523	
					PO/InvoiceTotal:	$937.86
					Vendor Total:	$953.99
NORTHERN INDUSTRIAL HYGIENE	043526					
Check Group:						
CAB, 2/25, Asbestos Clearance & Reporting, I#33183		1	599210	2/20/2025 2/20/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$625.00
CAB, 2/25, Asbestos Analysis Sample, I#33183		5	599210	2/20/2025 2/20/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$910.00
CAB, 2/25, Sample Shipping, I#33183		1	599210	2/20/2025 2/20/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$30.00
					Check #: 536524	
					PO/InvoiceTotal:	$1,565.00
					Vendor Total:	$1,565.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0676288-4 5/1/25 3319 KING AVE E		1	601275	05/08/2025 5/8/2025	2140.000.403.431100.340 WEED- UTILITIES	$88.72
					Check #: 536525	
					PO/InvoiceTotal:	$88.72

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
A#1135399-2 5/1/25 407 S 27th St		1	601276	5/08/2025 5/8/2025	2399.000.235.420250.341 YSC- ELECTRICITY	$43.10
A#0782545-8 5/1/25 413 S 27th St		1	601276	5/08/2025 5/8/2025	2399.000.235.420250.341 YSC- ELECTRICITY	$7.42
					Check #: 536525	
					PO/InvoiceTotal:	$50.52
					Vendor Total:	$139.24
OVERHEAD DOOR COMPANY OF SOUTHERN MT	004023					
Check Group:						
I#115161 041425 DOOR REPAIR		1	601326	05/09/2025 5/9/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	$2,266.00
					Check #: 536526	
					PO/InvoiceTotal:	$2,266.00
					Vendor Total:	$2,266.00
PACIFIC STEEL	004900					
Check Group:						
I#9011949 042825 CATTLEGUARD WINGS		1	601328	05/09/2025 5/9/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$857.82
					Check #: 536527	
					PO/InvoiceTotal:	$857.82
					Vendor Total:	$857.82
PEPSI COLA BOTTLING	004960					
Check Group:						
I#513824 5/1/25 Drink Prod A#17600		1	601297	05/09/2025 5/9/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	$1,663.21
					Check #: 536528	
					PO/InvoiceTotal:	$1,663.21
					Vendor Total:	$1,663.21
PETERS, RICHARD	041979					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
PER DIEM CHANDLER AZ JAIL CON25 6/8-6/12/25		1	601274	05/09/2025 5/9/2025	2300.000.136.420200.370 DETENTION- TRAVEL	$296.00
					Check #: 536529	
					PO/InvoiceTotal:	$296.00
					Vendor Total:	$296.00
POWERPLAN OIB	045339					
Check Group:						
I#P4444212 042925 DEF		1	601324	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$616.90
					Check #: 536530	
					PO/InvoiceTotal:	$616.90
					Vendor Total:	$616.90
RADIUS RECYCLING						
Check Group:						
I#267556 4/28/25 Steel Tube		1	601322	05/09/2025 5/9/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$1,624.45
					Check #: 536531	
					PO/InvoiceTotal:	$1,624.45
					Vendor Total:	$1,624.45
REPUBLIC SERVICES #892						
Check Group:						
I#1233099; 4/30/25 RIVERSIDE CEM A#30892-0018795		1	601279	05/08/2025 5/8/2025	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	$115.26
I#1236915 4/30/25 CUSTER CEM A#30892-3556404		1	601279	05/08/2025 5/8/2025	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	$63.48
					Check #: 536532	
					PO/InvoiceTotal:	$178.74
					Vendor Total:	$178.74
RIMROCK FOUNDATION	005310					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#ARCLM30 05/06/2025 Mental Health Eval J.T.		1	601329	05/09/2025 5/9/2025	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	$700.00
					Check #: 536533	
					PO/InvoiceTotal:	$700.00
					Vendor Total:	$700.00
ROTARY CLUB OF BILLINGS						
Check Group:						
I#2025-1105 3/31/25 QRTLY DUES		1	601310	05/09/2025 5/9/2025	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	$520.10
					Check #: 536534	
					PO/InvoiceTotal:	$520.10
					Vendor Total:	$520.10
RUBBER STAMP SHOP	005420					
Check Group:						
I#250238 KK notary stamp		1	601270	05/08/2025 5/8/2025	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	$27.50
					Check #: 536535	
					PO/InvoiceTotal:	$27.50
					Vendor Total:	$27.50
S BAR S SUPPLY	005535					
Check Group:						
I#INV460 050725 WHEELBARROW, QUIKRETE		1	601330	05/09/2025 5/9/2025	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	$91.16
					Check #: 536536	
					PO/InvoiceTotal:	$91.16
					Vendor Total:	$91.16
SAFETECH INC	040446					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CAB, 3/25, PA#4, ACM Remediation, I#11072		1	601268	05/07/2025 5/7/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$98,947.48
CAB, 3/25, Retainage		1	601268	05/07/2025 5/7/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	($4,947.37)
1% ST of MT GRT: Safetech		1	601268	05/07/2025 5/7/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	($940.00)
					Check #: 536537	
					PO/InvoiceTotal:	$93,060.11
					Vendor Total:	$93,060.11
SHAFER, CORY						
Check Group:						
PER DIEM CHANDLER AZ JAIL CON25 6/8-6/12/25		1	601282	05/09/2025 5/9/2025	2300.000.136.420200.370 DETENTION- TRAVEL	$296.00
					Check #: 536538	
					PO/InvoiceTotal:	$296.00
					Vendor Total:	$296.00
SIMPLY LOCAL MAGAZINE						
Check Group:						
I#7539 4/28/25 25 MT Fair Adv July & Aug 25		1	601309	05/09/2025 5/9/2025	5810.000.000.014200.000 METRA PREPAID EXPENSES	$2,216.00
					Check #: 536539	
					PO/InvoiceTotal:	$2,216.00
					Vendor Total:	$2,216.00
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
STDF, 4/25, Pay App#8		1	601266	05/07/2025 5/7/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$838,222.76
STDF, 4/25, Retainage		1	601266	05/07/2025 5/7/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	($41,911.14)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1% ST of MT GRT: Sletten Construction		1	601266	05/07/2025 5/7/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	($7,963.12)
					Check #: 536540	
					PO/InvoiceTotal:	$788,348.50
					Vendor Total:	$788,348.50
SMART, BRANDON	047072					
Check Group:						
PER DIEM CHANDLER AZ JAIL CON25 6/8-6/12/25		1	601272	05/09/2025261 5/9/2025	2300.000.136.420200.370 DETENTION- TRAVEL	$261.00
					Check #: 536541	
					PO/InvoiceTotal:	$261.00
					Vendor Total:	$261.00
ST OF MT MISC TAX DIV	011099					
Check Group: SLETTEN CONST STDF						
1% ST of MT GRT; Sletten Construction; STDF		1	601262	05/07/2025 5/7/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$7,963.12
					Check #: 536545	
					PO/InvoiceTotal:	$7,963.12
Check Group: ACE ELEC YSC GENERAT						
1% ST of MT GRT; Ace Electric; YSC Generator		1	601263	5/07/2025 5/7/2025	2900.000.280.411800.940 PILT- CAPITAL OUTLAY/ EQUIPMENT	$100.57
					Check #: 536542	
					PO/InvoiceTotal:	$100.57
Check Group: DICK ANDERSON CAB						
1% ST of MT GRT; Dick Anderson Construction; CAB		1	601264	5/07/2025 5/7/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$9,255.38
					Check #: 536543	
					PO/InvoiceTotal:	$9,255.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group: SAFETECH CAB						
1% ST of MT GRT; Safetech; CAB Asbestos Remediation		1	601267	05/7/2025 5/7/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$940.00
					Check #: 536544	
					PO/InvoiceTotal:	$940.00
					Vendor Total:	$18,259.07
STARPLEX CORPORATION	042999					
Check Group:						
I#514348 Thunderstruck Dance Clean 5/3-4/25		1	601303	05/09/2025 5/9/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	$1,428.00
I#514346 MSUB Graduation Clean 5/3/25		1	601303	05/09/2025 5/9/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	$2,466.00
I#608540 MSUB Graduation Parking 5/3/25		1	601303	05/09/2025 5/9/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	$200.25
					Check #: 536546	
					PO/InvoiceTotal:	$4,094.25
					Vendor Total:	$4,094.25
STERLING COMPUTERS CORPORATION						
Check Group:						
I#206900 Fujitsu fi-8170 Scanner 5/7/25		1	601288	05/09/2025 5/9/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	$1,025.00
					Check #: 536547	
					PO/InvoiceTotal:	$1,025.00
					Vendor Total:	$1,025.00
STONEROCK BUSINESS SOLUTIONS, LLC						
Check Group:						
I#05-25-005 5/1/25, Apr 25 HEART contract		1	601369	05/12/2025 5/12/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	$6,500.00
					Check #: 536548	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$6,500.00
					Vendor Total:	$6,500.00
SUMMIT FIRE & SECURITY						
Check Group:						
#3206820 4/28/25 Qtrly Hood & Duct Clean		1	601289	05/09/2025 5/9/2025	5810.000.553.460442.398 METRA FOOD & BEVERAGE- VARIABLE CONTRACT SERVICES	$585.00
#3227283 5/1/25 Qtrly Hood & Duct Clean (Pavilion)		1	601289	05/09/2025 5/9/2025	5810.000.553.460442.398 METRA FOOD & BEVERAGE- VARIABLE CONTRACT SERVICES	$835.00
					Check #: 536549	
					PO/InvoiceTotal:	$1,420.00
					Vendor Total:	$1,420.00
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#543517167 4/29/25 Food Prod A#552174		1	601294	05/09/2025 5/9/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	$3,321.53
					Check #: 536550	
					PO/InvoiceTotal:	$3,321.53
					Vendor Total:	$3,321.53
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270163655 4/30/25 Flat Washers A#1004099		1	601314	05/09/2025 5/9/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$12.16
I#270163655 4/30/25 Tape Measuer A#1004099		1	601314	05/09/2025 5/9/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$27.77
					Check #: 536551	
					PO/InvoiceTotal:	$39.93
					Vendor Total:	$39.93
THORNTON, THOMAS						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PER DIEM CHANDLER AZ JAIL CON25 6/8-6/12/25		1	601285	05/09/2025 5/9/2025	2300.000.136.420200.370 DETENTION- TRAVEL	$296.00
					Check #: 536552	
					PO/InvoiceTotal:	$296.00
					Vendor Total:	$296.00
TK ELEVATOR CORPORATION						
Check Group: METRA						
I#5002822673 4/14/25 Rep. Smashed Button A#162374		1	601320	05/09/2025 5/9/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$475.00
					Check #: 536554	
					PO/InvoiceTotal:	$475.00
Check Group:						
I#3007996291; 7/1/24; ANNUAL MAINTENANCE & INSPECTION		1	601368	5/09/2025 5/9/2025	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	$922.20
I#3008210144; 11/19/24; ANNUAL MAINTENANCE & INSPECTION		1	601368	5/09/2025 5/9/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$3,480.00
I#3007996290; 7/1/24; ANNUAL MAINTENANCE & INSPECTION		1	601368	5/09/2025 5/9/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$5,742.00
					Check #: 536553	
					PO/InvoiceTotal:	$10,144.20
					Vendor Total:	$10,619.20
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#3236 042825 UNLEADED FUEL		1	601325	05/09/2025 5/9/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$75.00
I#447166 040425 DIESEL FUEL 58 @ 2.7125 M5		1	601325	05/09/2025 5/9/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$157.33
I#446088 040925 DIESEL FUEL 280 @ 2.5868 M7		1	601325	05/09/2025 5/9/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$724.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#446011 040925 DIESEL FUEL 146 @ 2.5868 M7		1	601325	05/09/2025 5/9/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$377.67
I#447817 041025 UNLEADED FUEL 1000 @ 3.4183 M2		1	601325	05/09/2025 5/9/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$3,418.30
I#447817 041025 DIESEL FUEL 4801 @ 2.6385 M1		1	601325	05/09/2025 5/9/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$12,667.44
I#447693 041625 DIESEL FUEL 500 @ 2.6372 M4		1	601325	05/09/2025 5/9/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$1,318.60
I#446627 042125 DIESEL FUEL 174 @ 2.6959 M5		1	601325	05/09/2025 5/9/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$469.09
I#446108 042125 DIESEL FUEL 150 @ 2.6959 M7		1	601325	05/09/2025 5/9/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$404.39
I#446966 042125 DIESEL FUEL 540 @ 2.6959 M6		1	601325	05/09/2025 5/9/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$1,455.79
I#446971 042325 DIESEL FUEL 435 @ 2.7007 M6		1	601325	05/09/2025 5/9/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$1,174.80
					Check #: 536555	
					PO/InvoiceTotal:	$22,242.71
					Vendor Total:	$22,242.71
TRACTOR & EQUIPMENT CO	006030					
Check Group:						
I#BL41311 041025 TROUBLESHOOT HYDRAULIC SYSTEM		1	601331	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2,205.15
I#BLCS0861420 050125 ELEMENTS		1	601331	05/09/2025 5/9/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$119.53
					Check #: 536556	
					PO/InvoiceTotal:	$2,324.68
					Vendor Total:	$2,324.68
TRUGREEN/CHEMLAWN	002220					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#1485147 5/3/25 Spring Lawn Application		1	601273	05/08/2025 5/8/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$143.00
					Check #: 536557	
					PO/InvoiceTotal:	$143.00
					Vendor Total:	$143.00
US FOODS INC	002926					
Check Group:						
I#5320763 4/29/25 Food Prod A#44311173		1	601290	05/09/2025 5/9/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	$3,045.27
					Check #: 536558	
					PO/InvoiceTotal:	$3,045.27
					Vendor Total:	$3,045.27
VISION NET INC	046998					
Check Group:						
I#69959 5/6/25 INTERNET SVCS A#1003476		1	601301	05/09/2025 5/9/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	$1,200.00
					Check #: 536559	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
WW GRAINGER....						
Check Group:						
I#9492832887 5/1/25 LED Lights		20	601306	05/09/2025 5/9/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	$139.60
I#9492832879 5/1/25 Water Filters		2	601306	05/09/2025 5/9/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	$197.68
					Check #: 536560	
					PO/InvoiceTotal:	$337.28
					Vendor Total:	$337.28
YELLOWSTONE COUNTY NEWS	006690					

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Check Group:						
YCN Subscription 6/6/25 - 6/5/26		1	601298	05/09/2025 5/9/2025	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTSING	$49.00
					Check #: 536561	
					PO/InvoiceTotal:	$49.00
					Vendor Total:	$49.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389018 041525 JOHNSON LANE & OLD HARDIN RD		1	601332	05/09/2025 5/9/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$57.37
A#17389002 041525 SHEPHERD TOWN LIGHT		1	601332	05/09/2025 5/9/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$28.75
A#17389009 041525 JOHNSON LN & OLD HARIN RD		1	601332	05/09/2025 5/9/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$42.30
A#17389017 041525 GABEL PIT		1	601332	05/09/2025 5/9/2025	2110.000.401.430200.340 ROAD- UTILITIES	$27.93
A#17389000 041525 DVORAK PIT		1	601332	05/09/2025 5/9/2025	2110.000.401.430200.340 ROAD- UTILITIES	$27.00
					Check #: 536562	
					PO/InvoiceTotal:	$183.35
					Vendor Total:	$183.35
					Grand Total:	$2,006,747.03

End of Report