

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1036

08/12/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE ELECTRIC	001070					
Check Group:						
I#21925 "Misc Light/Elec" Chile Park Panels 7/24/25		1	605726	08/08/2025	5811.000.552.460442.220	\$3,388.30
				8/8/2025	FACILITIES- OPERATING SUPPLIES	
					Check #: 539069	
					PO/InvoiceTotal:	\$3,388.30
					Vendor Total:	\$3,388.30
ACE HARDWARE.	002250					
Check Group:						
I#269865/1 Conc Trailer Kitchen Sink A#1113		1	605729	08/07/2025	5810.000.553.460442.220	\$189.99
				8/7/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#269865/1 Weed Trimmer Parts A#1113		1	605729	08/07/2025	5810.000.552.460442.365	\$121.94
				8/7/2025	METRA FACILITIES- GROUND MAINT	
I#269911/1 7/18/25 Keys A#1113		4	605729	08/07/2025	5810.000.552.460442.220	\$27.96
				8/7/2025	METRA FACILITIES- OPERATING SUPPLIES	
I#269911/1 7/18/25 Conc Trailer Plmb A#1113		1	605729	08/07/2025	5810.000.553.460442.220	\$69.44
				8/7/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#269914/1 7/18/25 Conc Trailer Plmb A#1113		1	605729	08/07/2025	5810.000.553.460442.220	(\$25.73)
				8/7/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#269917/1 7/18/25 Conc Trailer Plmb A#1113		1	605729	08/07/2025	5810.000.553.460442.220	\$102.66
				8/7/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#270061/1 7/22/25 Tools A#1113		1	605729	08/07/2025	5810.000.552.460442.220	\$49.98
				8/7/2025	METRA FACILITIES- OPERATING SUPPLIES	
I#270061/1 7/22/25 Plug wire/Bulbs A#1113		1	605729	08/07/2025	5810.000.552.460442.230	\$35.97
				8/7/2025	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#270185/1 7/24/25 Ground Markers A#1113		1	605729	08/07/2025	5810.000.557.460442.220	\$55.33
				8/7/2025	METRA FAIR- OPERATING SUPPLIES	
I#270162/1 7/24/25 Campground Parts A#1113		1	605729	08/07/2025	5810.000.552.460442.365	\$25.09
				8/7/2025	METRA FACILITIES- GROUND MAINT	
I#270214/1 7/25/25 07 Impala Keys A#1113		3	605729	08/07/2025	5810.000.551.460442.220	\$134.97
				8/7/2025	METRA ADMIN- OPERATING SUPPLIES	

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I#270195/1 7/25/25 Hammer Handle A#1113		2	605729	08/07/2025 8/7/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$89.98
I#270350/1 7/29/25 Chain A#1113 FAC		1	605729	08/07/2025 8/7/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$56.98
Check #: 539070						
PO/InvoiceTotal:						\$934.56
Check Group:						
I#270476/1 7/31/25, wasp spray		5	605796	08/08/2025 8/8/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$29.95
Check #: 539070						
PO/InvoiceTotal:						\$29.95
Vendor Total:						\$964.51
AIR CONTROLS CO	001147					
Check Group:						
I#53793 7/22/25 Expo Hood Sys Repair		1	605727	08/07/2025 8/7/2025	5810.000.553.460442.362 METRA FOOD & BEVERAGE- MAINT & REPAIRS	\$323.96
Check #: 539071						
PO/InvoiceTotal:						\$323.96
Vendor Total:						\$323.96
ALTERNATIVES INC	001245					
Check Group:						
I#20250802 8/1/25 CAM DAILY		434	605728	08/07/2025 8/7/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$2,387.00
I#20250802 8/1/25 REMOTE BREATH		62	605728	08/07/2025 8/7/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$279.00
Check #: 539072						
PO/InvoiceTotal:						\$2,666.00
Vendor Total:						\$2,666.00
ANGEL LIND'S DAIRY INC						
Check Group:						

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I#10306675 8/1/25 Dairy		1	605818	08/08/2025 8/8/2025	2399.000.235.420250.223 YSC- FOOD	\$202.76
I#10306709 8/5/25 Dairy		1	605818	08/08/2025 8/8/2025	2399.000.235.420250.223 YSC- FOOD	\$141.78
Check #: 539073						
PO/InvoiceTotal:						\$344.54
Vendor Total:						\$344.54
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#12012041 7/24/25 Catering Equip A#30099796		1	605745	08/07/2025 8/7/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	\$28.74
I#12005717 7/21/25 Catering Equip A#30099796		1	605745	08/07/2025 8/7/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	\$117.34
I#12012051 7/24/25 Catering Equip A#300099796		1	605745	08/07/2025 8/7/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	\$449.49
Check #: 539074						
PO/InvoiceTotal:						\$595.57
Check Group:						
I#012020920; 7/31/25; CENTERPULL TOWEL		1	605746	8/07/2025 8/7/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$84.88
Check #: 539074						
PO/InvoiceTotal:						\$84.88
Check Group:						
I#012018669 7/30/25 TAMPONS		10	605747	8/07/2025 8/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$985.00
I#012018668 7/30/25 MULTI SURF CLEANER		1	605747	8/07/2025 8/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$112.00
I#012018668 7/30/25 SHAMPOO		8	605747	8/07/2025 8/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$606.40

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I#012018668 7/30/25 33 GAL CAN LINER		2	605747	8/07/2025 8/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.80
I#012018668 7/30/25 45 GAL CAN LINER		2	605747	8/07/2025 8/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.70
I#012018668 7/30/25 STAR BAGS		2	605747	8/07/2025 8/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$80.96
I#012018668 7/30/25 BEV NAPKINS		17	605747	8/07/2025 8/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$413.95
I#012018668 7/30/25 TOILET PAPER		25	605747	8/07/2025 8/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,362.50
I#012018668 7/30/25 FEM NAPKINS		6	605747	8/07/2025 8/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$419.10
I#012018668 7/30/25 TAMPONS		3	605747	8/07/2025 8/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$295.50
I#012018668 7/30/25 ROLL TOWEL		1	605747	8/07/2025 8/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.94
I#012018668 7/30/25 TOILET PAPER		1	605747	8/07/2025 8/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
Check #: 539074						
PO/InvoiceTotal:						\$4,545.73
Vendor Total:						\$5,226.18
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P84362005 7/29/25 AA BATTERIES		1	605740	08/07/2025 8/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$96.00
Check #: 539075						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$96.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						

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I#0702174 MATS 8/7/25		1	605793	08/08/2025 8/8/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
				Check #: 539076		
					PO/InvoiceTotal:	\$42.10
					Vendor Total:	\$42.10
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
I#172088 7/30/25, transmission svc. car 4		1	605811	08/08/2025 8/8/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$499.95
				Check #: 539077		
					PO/InvoiceTotal:	\$499.95
					Vendor Total:	\$499.95
BRUCO INC	002050					
Check Group:						
I#433391-1 SHOPMAX REFILL7/23/25		1	605794	08/08/2025 8/8/2025	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$113.60
				Check #: 539078		
					PO/InvoiceTotal:	\$113.60
					Vendor Total:	\$113.60
CON'EER ENGINEERING INC	039199					
Check Group:						
CAB, 7/25, Construction Assistance, I#23059.9		1	605812	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$6,260.00
CAB, 7/25, PR#9 & PR11, I#23059.9		1	605812	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$18,700.00
				Check #: 539079		
					PO/InvoiceTotal:	\$24,960.00
					Vendor Total:	\$24,960.00
CREATIVE MONOGRAMS	010034					
Check Group:						

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I#98687 7/15/25 Uniform Shirts A#130022		1	605734	08/07/2025 8/7/2025	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	\$44.00
					Check #: 539080	
					PO/InvoiceTotal:	\$44.00
					Vendor Total:	\$44.00
CRESCENT ELECTRIC SUPPLY	002456					
Check Group:						
I#S513437708 7/25/25 Straps A#192235		1	605722	08/07/2025 8/7/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$32.26
					Check #: 539081	
					PO/InvoiceTotal:	\$32.26
					Vendor Total:	\$32.26
CRITELLI GLASS INC	021959					
Check Group:						
I#I201454 7/29/25, new windshield car 174		1	605810	08/08/2025 8/8/2025	2300.000.126.420800.361 CORONER- VEHICLE REPAIR	\$298.38
I#I201479 7/31/25, windshield repair car 22		1	605810	08/08/2025 8/8/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$52.00
I#I201488 8/1/25, windshiled repair car 155		1	605810	08/08/2025 8/8/2025	2300.000.136.420200.361 DETENTION- VEHICLE REPAIRS	\$72.00
					Check #: 539082	
					PO/InvoiceTotal:	\$422.38
					Vendor Total:	\$422.38
D & D TRANSPORT REFRIGERATION SERVICE	022448					
Check Group:						
I#RB00321 7/29/25 Fair Golf Carts EO		1	605736	08/07/2025 8/7/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$1,585.00
					Check #: 539083	
					PO/InvoiceTotal:	\$1,585.00
					Vendor Total:	\$1,585.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHL FUNERAL CHAPELS	002560					
Check Group:						
I#1-25296 7/31/25, removal MM		1	605797	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
				Check #: 539084		
				PO/InvoiceTotal:		\$300.00
				Vendor Total:		\$300.00
ECONO GLASS CO	002730					
Check Group:						
I#17731437 8/6/25, new windshield car 9		1	605798	08/08/2025 8/8/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$332.00
				Check #: 539085		
				PO/InvoiceTotal:		\$332.00
				Vendor Total:		\$332.00
FAIR PUBLISHING HOUSE INC	021065					
Check Group:						
I#91305-01 7/15/25 Loose Strings FA		1	605743	08/07/2025 8/7/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$122.18
				Check #: 539086		
				PO/InvoiceTotal:		\$122.18
				Vendor Total:		\$122.18
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924 Dunn Mountain Tower 8/5/25		1	605819	08/08/2025 8/8/2025	1000.000.124.420600.340 DES- UTILITIES	\$80.50
				Check #: 539087		
				PO/InvoiceTotal:		\$80.50
				Vendor Total:		\$80.50
FIREMASTER.	002893					
Check Group:						

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I#0001349183, recharge cars 27, 63		2	605816	08/08/2025 8/8/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$152.50
I#0001349184 7/25/25, recharge car 5		1	605816	08/08/2025 8/8/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$71.25
I#0001350596 7/30/25, recharge car 64		1	605816	08/08/2025 8/8/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$53.00
Check #: 539088						
PO/InvoiceTotal:						\$276.75
Vendor Total:						\$276.75
GRAYBAR ELECTRIC	003190					
Check Group:						
I#9300398235; 7/28/25; LITHONIA LIGHTING		1	605792	08/08/2025 8/8/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$350.65
Check #: 539089						
PO/InvoiceTotal:						\$350.65
Vendor Total:						\$350.65
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL38593 8/6/25, tow fees 25-717442		1	605820	08/08/2025 8/8/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 539090						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HENRY SCHEIN INC	040079					
Check Group:						
I#44114465 7/15/25 SYRINGE		2	605724	08/07/2025 8/7/2025	2300.000.136.420200.351 DETENTION- XRAY/LAB	\$84.55
Check #: 539091						
PO/InvoiceTotal:						\$84.55
Vendor Total:						\$84.55

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LAMAR ADVERTISING OF BILLINGS	040712					
Check Group:						
I#117303618 7/28/25 Dunham Adv 11/5/25		1	605725	08/07/2025 8/7/2025	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTISING	\$2,000.00
				Check #: 539092		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#11309 DC SO SVC ENV PRINTING 7/29/25		1	605813	08/08/2025 8/8/2025	1000.000.221.410330.394 CLERK OF COURT- WITNESS & JURY FEES	\$409.00
I#11310 DC SO SVC ENV POSTAGE		1	605813	08/08/2025 8/8/2025	1000.000.199.411800.311 MISC- POSTAGE	\$1,887.50
I#11369 JC JURY Q's POSTAGE 8/4/25		1	605813	08/08/2025 8/8/2025	1000.000.199.411800.311 MISC- POSTAGE	\$1,189.41
I#163561 POSTAGE 7/28-31/25 7/31/25		1	605813	08/08/2025 8/8/2025	1000.000.199.411800.311 MISC- POSTAGE	\$1,377.17
				Check #: 539093		
					PO/InvoiceTotal:	\$4,863.08
					Vendor Total:	\$4,863.08
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#59378010009 7/18/25 143 US Hwy 87 E		1	605742	08/07/2025 8/7/2025	5810.000.552.460442.344 METRA FACILITIES- GAS	\$149.50
				Check #: 539094		
					PO/InvoiceTotal:	\$149.50
					Vendor Total:	\$149.50
MONTANA INTERACTIVE INC						
Check Group:						

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I#3894586 7/31/25 JUL Burn Permits		1	605817	08/08/2025 8/8/2025	1000.000.000.323051.000 GENERAL BURN PERMITS	\$46.45
				Check #: 539095		
					PO/InvoiceTotal:	\$46.45
					Vendor Total:	\$46.45
MORRISON-MAIERLE INC	004503					
Check Group:						
Lockwood Infrastructure, 7/25, Engineering Services, I#000258566		1	605799	08/08/2025 8/8/2025	4050.000.599.411200.930 GENERAL FUND- LAND IMPROVEMENT	\$10,060.00
				Check #: 539096		
					PO/InvoiceTotal:	\$10,060.00
					Vendor Total:	\$10,060.00
NAPA AUTO PARTS	020015					
Check Group:						
I#465938 7/24/25 Air Filters A#5153		6	605723	08/07/2025 8/7/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$177.12
I#465938 7/24/25 Fuel Filters A#5153		6	605723	08/07/2025 8/7/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$72.96
I#465938 7/24/25 Oil Filters A#5153		6	605723	08/07/2025 8/7/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$54.96
				Check #: 539097		
					PO/InvoiceTotal:	\$305.04
					Vendor Total:	\$305.04
NAXIN SAFETY						
Check Group:						
I#T4768 FIRST AID SUPPLIES 8/7/25		1	605821	08/08/2025 8/8/2025	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$167.90
				Check #: 539098		
					PO/InvoiceTotal:	\$167.90

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Vendor Total:						\$167.90
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						
I#1573204 7/23/24 Shade Sails Parts A#12248		1	605731	08/07/2025 8/7/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$917.04
Check #: 539099						
PO/InvoiceTotal:						\$917.04
Vendor Total:						\$917.04
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0659299-2 7/21/25 101 Main St Elec		1	605741	08/07/2025 8/7/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$770.18
A#0256623-0 7/31/25 4th Ave N Gate		1	605741	08/07/2025 8/7/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$138.44
A#0256622-2 7/17/25 308 6th Ave N.		1	605741	08/07/2025 8/7/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$42,287.79
Check #: 539100						
PO/InvoiceTotal:						\$43,196.41
Vendor Total:						\$43,196.41
PUBLIC UTILITIES	005150					
Check Group:						
A#3092868 7/31/25 410 S 26th ST Fireline		1	605800	08/08/2025 8/8/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$28.25
Check #: 539101						
PO/InvoiceTotal:						\$28.25
Vendor Total:						\$28.25
SMITH FUNERAL CHAPEL	005690					
Check Group:						
IJuly 2025, 7/22/25, removal CD		1	605801	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00

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IJuly 2025, 7/22/25, removal WL		1	605801	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 539102						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
ST OF MT DEPT OF JUSTICE	020619					
Check Group:						
MDFS#B25-194 7/31/25, autopsy BU		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-197 7/31/25, external GW		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B25-198 7/31/25, autopsy KD		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-201 7/31/25, autopsy JW		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-203 7/31/25, autopsy SP		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-205 7/31/25, external CL		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B25-206 7/31/25, external CH		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B25-207 7/31/25, autopsy DB		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-208 7/31/25, external DR		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B25-210 7/31/25, autopsy RS		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-212 7/31/25, autopsy TR		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-219 7/31/25, external MR		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00

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MDFS#B25-221 7/31/25, autopsy AM		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-226 7/31/25, autopsy CR		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-228 7/31/25, autopsy AB		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-229 7/31/25, autopsy WL		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-230 7/31/25, autopsy AC		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS#B25-231 7/31/25, external LB		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B25-235 7/31/25, external CH		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS#B25-236 7/31/25, autopsy MM		1	605809	08/08/2025 8/8/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
Check #: 539103						
PO/InvoiceTotal:						\$23,000.00
Vendor Total:						\$23,000.00
SYSKO FOOD SERVICES OF MT	002390					
Check Group:						
I#543647996 7/18/25 Food Prod A#552174		1	605730	08/07/2025 8/7/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$7,386.81
Check #: 539104						
PO/InvoiceTotal:						\$7,386.81
Vendor Total:						\$7,386.81
TEL NET SYSTEMS INC						
Check Group:						
I#1792; 8/1/25; MONTHLY FIRE MONITORING		1	605748	08/07/2025 8/7/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 539105						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
TRUGREEN/CHEMLAWN	002220					
Check Group:						
I#1526462 8/4/25 Late Summer Lawn Application		1	605795	08/08/2025 8/8/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$143.00
Check #: 539106						
PO/InvoiceTotal:						\$143.00
Vendor Total:						\$143.00
UNIVERSAL AWARDS	006170					
Check Group:						
I#279171 7/28/25, metal tags		10	605802	08/08/2025 8/8/2025	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$80.00
Check #: 539107						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
US FOODS INC	002926					
Check Group:						
I#4688404 7/15/25 Food Prod A#44311173		1	605721	08/07/2025 8/7/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	\$3,868.10
Check #: 539108						
PO/InvoiceTotal:						\$3,868.10
Vendor Total:						\$3,868.10
VERIZON WIRELESS...						
Check Group:						
I#6119330531 7/23/25, cradle point YCSO		1	605822	08/08/2025 8/8/2025	2300.000.131.420140.345 DETECTIVES- TECHNOLOGY	\$40.01
Check #: 539109						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$40.01
VISION NET INC	046998					
Check Group:						
I#71206 8/6/25 CIRCUIT		1	605815	08/08/2025 8/8/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	\$1,165.00
I#71206 8/6/25 DOCUSHARE		1	605815	08/08/2025 8/8/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	\$1,295.00
Check #: 539110						
						PO/InvoiceTotal: \$2,460.00
						Vendor Total: \$2,460.00
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#118135F 8/4/25, keys		4	605814	08/08/2025 8/8/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$12.00
I#118148F 8/6/25, keys		1	605814	08/08/2025 8/8/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$3.00
I#118148F 8/6/25, keys		2	605814	08/08/2025 8/8/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$13.00
I#118148F 8/6/25, keys		2	605814	08/08/2025 8/8/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$15.00
Check #: 539111						
						PO/InvoiceTotal: \$43.00
						Vendor Total: \$43.00
WESTERN FLAG & BANNER	033275					
Check Group:						
I#10496 7/17/25 US/POW/MT Flags		1	605737	08/07/2025 8/7/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$465.00
Check #: 539112						
						PO/InvoiceTotal: \$465.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$465.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#68821 7/18/25 Lexmark Toners CR		1	605732	08/07/2025 8/7/2025	5810.000.555.460442.220 METRA MARKETING- OPERATING SUPPLIES	\$407.50
Check #: 539113						
PO/InvoiceTotal:						\$407.50
Check Group:						
i#68727, Paper & Envelopes, 7-8-25		1	605803	08/08/2025 8/8/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$209.57
I#68906, Paper & Yellow Paper, 7-30-25		1	605803	08/08/2025 8/8/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$31.43
Check #: 539113						
PO/InvoiceTotal:						\$241.00
Check Group:						
I#68945 8/4/25, Lexmark toner		2	605804	8/08/2025 8/8/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$290.00
I#68978 8/6/25, office chair		1	605804	8/08/2025 8/8/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$199.00
Check #: 539113						
PO/InvoiceTotal:						\$489.00
Vendor Total:						\$1,137.50
WESTERN PINES INC	039601					
Check Group:						
I#12453 7/25/25 Shavings - 4-H 25 MT Fair		1	605739	08/08/2025 8/8/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$1,920.00
I#12452 7/24/25 Pole Peelings 4-H 25 MT Fair		1	605739	08/08/2025 8/8/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$1,800.00
Check #: 539114						
PO/InvoiceTotal:						\$3,720.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,720.00
WILBUR-ELLIS	037265					
Check Group:						
I#17340150 7/14/25 Fertilizer		1	605738	08/07/2025 8/7/2025	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$126.00
Check #: 539115						
PO/InvoiceTotal:						\$126.00
Vendor Total:						\$126.00
WW GRAINGER....						
Check Group:						
I#9575594289 7/17/25 Mulit-Bit Screwdriver		1	605749	08/07/2025 8/7/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$67.75
I#9575594289 7/17/25 Fluor. Lights		36	605749	08/07/2025 8/7/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$97.56
I#9576042569 7/17/25 Tankless Water Heater		1	605749	08/07/2025 8/7/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$197.34
I#9584220629 7/24/25 Wire Rope		2	605749	08/07/2025 8/7/2025	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$338.96
Check #: 539116						
PO/InvoiceTotal:						\$701.61
Vendor Total:						\$701.61
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#138439 8/1/25 Final Budget Adoption Ad		1	605733	08/07/2025 8/7/2025	1000.000.113.410540.332 TREASURER- PUBLICATIONS	\$146.25
Check #: 539117						
PO/InvoiceTotal:						\$146.25
Check Group:						
I#138330 INV BID LEGAL ADV 7.25.25		1	605805	08/08/2025 8/8/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$54.00

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I#138328 ROI ZONE CHANGE 729 7/25/25		1	605805	08/08/2025 8/8/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$28.00
I#138329 ROI ZONE CHANGE 728 7/25/25		1	605805	08/08/2025 8/8/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$28.00
Check #: 539117						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$256.25
YELLOWSTONE ICE & WATER	010250					
Check Group:						
I#20304543 7/21/25 5gal Water		1	605735	08/07/2025 8/7/2025	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$30.50
Check #: 539118						
PO/InvoiceTotal:						\$30.50
Vendor Total:						\$30.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389005 CUSTER PARK IRR 07312025		1	605807	8/08/2025 8/8/2025	2210.000.405.460466.362 DISTRICT 3 - MAINT & REPAIRS	\$236.48
Check #: 539119						
PO/InvoiceTotal:						\$236.48
Check Group:						
A#8762000 SHOP 7/31/25		1	605808	8/08/2025 8/8/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$36.62
A#8762000 WELL 7/31/25		1	605808	8/08/2025 8/8/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$47.21
Check #: 539119						
PO/InvoiceTotal:						\$83.83
Vendor Total:						\$320.31

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Grand Total:						\$148,577.17

End of Report