Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A & I DISTRIBUTORS	001000					
Check Group:						
I#112079-00 081225 INVENTORY		1	605987	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2,572.19
					Check #: 539245	
					PO/InvoiceTotal:	$2,572.19
					Vendor Total:	$2,572.19
AMERICAN WATER TECHNOLOGIES	002490					
Check Group:						
A#910283 - Water for Pre-Trial Services 8/25		1	605939	08/14/2025 8/14/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$42.00
					Check #: 539246	
					PO/InvoiceTotal:	$42.00
					Vendor Total:	$42.00
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#0011039556 080625 WELDING SUPPLIES		1	605974	08/14/2025 8/14/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$276.11
I#0011027571 073125 WELDING SUPPLIES		1	605974	08/14/2025 8/14/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$190.88
I#0011006160 072925 WELDING SUPPLIES		1	605974	08/14/2025 8/14/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$46.64
I#0011000626 072425 WELDING SUPPLIES		1	605974	08/14/2025 8/14/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$250.00
					Check #: 539247	
					PO/InvoiceTotal:	$763.63
					Vendor Total:	$763.63
ANGEL LIND'S DAIRY INC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#10306743 8/8/25 Dairy		1	605945	08/14/2025 8/14/2025	2399.000.235.420250.223 YSC- FOOD	$179.50
I#10306781 8/12/25 Dairy		1	605945	08/14/2025 8/14/2025	2399.000.235.420250.223 YSC- FOOD	$189.70
					Check #: 539248	
					PO/InvoiceTotal:	$369.20
					Vendor Total:	$369.20
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#88934; 8/11/25; AUGUST MONTHLY SERVICES		1	605969	08/14/2025 8/14/2025	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	$17,812.00
					Check #: 539249	
					PO/InvoiceTotal:	$17,812.00
					Vendor Total:	$17,812.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#012027119 8/5/25 SANITIZER		2	605910	08/12/2025 8/12/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$277.80
I#012027119 8/5/25 SHAMPOO		8	605910	08/12/2025 8/12/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$606.40
I#012027119 8/5/25 33 GAL CAN LINER		2	605910	08/12/2025 8/12/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$67.80
I#012027119 8/5/25 45 GAL CAN LINER		3	605910	08/12/2025 8/12/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$142.05
I#012027119 8/5/25 NAT STAR BAGS		3	605910	08/12/2025 8/12/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$121.44
I#012027119 8/5/25 BEV NAPKINS		15	605910	08/12/2025 8/12/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$365.25
I#012027119 8/5/25 TOILET PAPER		25	605910	08/12/2025 8/12/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,362.50

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#012027119 8/5/25 FEM NAPKINS		6	605910	08/12/2025 8/12/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$419.10
I#012027119 8/5/25 TOILET PAPER		2	605910	08/12/2025 8/12/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$79.76
					Check #: 539250	
					PO/InvoiceTotal:	$3,442.10
Check Group:						
I#012034800 08/11/25 TUB AND TILE CLEANER		1	605970	08/14/2025 8/14/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$93.00
I#012034800 08/11/25 MULTI SURF CLEANER		2	605970	08/14/2025 8/14/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$224.00
I#012034800 08/11/25 SHAMPOO		5	605970	08/14/2025 8/14/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$379.00
I#012034800 08/11/25 33 GAL CAN LINER		2	605970	08/14/2025 8/14/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$67.80
I#012034800 08/11/25 45 CAN LINER		4	605970	08/14/2025 8/14/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$189.40
I#012034800 08/11/25 BEV NAPKINS		12	605970	08/14/2025 8/14/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$292.20
I#012034800 08/11/25 TOILET PAPER		25	605970	08/14/2025 8/14/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,362.50
I#012034800 08/11/25 FEM NAPKINS		6	605970	08/14/2025 8/14/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$419.10
I#012034800 08/11/25 ROLL TOWELL		4	605970	08/14/2025 8/14/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$271.76
I#012034800 08/11/25 WET MOP		6	605970	08/14/2025 8/14/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$59.88
I#012034800 08/11/25 DISPO BOTTLE		12	605970	08/14/2025 8/14/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$348.00
					Check #: 539250	

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,706.64
					Vendor Total:	$7,148.74
BEVAN, LISA M						
Check Group:						
Writ SM 23 0083 #25001122 Bevan v. McLeod/Matthis Ck. #4460 - The Lion's Den A101-123975		1	605931	08/12/2025 8/12/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$385.70
					Check #: 539251	
					PO/InvoiceTotal:	$385.70
					Vendor Total:	$385.70
BIG LANGUAGE SOLUTIONS						
Check Group:						
I#309375 - 3 Calls for July 2025 8/1/25		1	605948	08/14/2025 8/14/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	$24.06
					Check #: 539252	
					PO/InvoiceTotal:	$24.06
					Vendor Total:	$24.06
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0701749 080525 LAUNDRY SERVICES		1	605965	08/14/2025 8/14/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$85.75
I#0702708 081225 LAUNDRY SERVICES		1	605965	08/14/2025 8/14/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$98.27
					Check #: 539253	
					PO/InvoiceTotal:	$184.02
					Vendor Total:	$184.02
BILLINGS CLINIC......						
Check Group:						
A#563641076-I SANE KIT CLAIMS 7/6//25		1	605947	08/14/2025 8/14/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$882.00

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 539254	
					PO/InvoiceTotal:	$882.00
					Vendor Total:	$882.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#I18826 7/31/25 PREM PKG TOILETS A#C2651		1	605921	08/12/2025 8/12/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$118.81
I#36931 8/1/25 "Signage on Grounds"		1	605921	08/12/2025 8/12/2025	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	$1,256.38
I#36926 7/31/25 "Signage on Grounds"		1	605921	08/12/2025 8/12/2025	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	$1,591.50
I#I18743 7/17/25 25 MT Fair Porta Potties		1	605921	08/12/2025 8/12/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	$4,183.00
					Check #: 539255	
					PO/InvoiceTotal:	$7,149.69
Check Group:						
I#INV37233 081125 CHIP SEAL MARKERS		1	605980	08/14/2025 8/14/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$810.00
					Check #: 539255	
					PO/InvoiceTotal:	$810.00
					Vendor Total:	$7,959.69
BILLINGS HOTEL & CONVENTION CENTER	043130					
Check Group:						
I#148245 8/7/25 Fair Board Mtg A#2092		1	605907	08/12/2025 8/12/2025	5810.000.557.460442.256 METRA FAIR- INTERNAL FOOD USE	$672.30
					Check #: 539256	
					PO/InvoiceTotal:	$672.30
					Vendor Total:	$672.30
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#01756543 080625 DUMP		1	605968	08/14/2025	2110.000.401.430200.450	$64.30
				8/14/2025	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 539257	
					PO/InvoiceTotal:	$64.30
					Vendor Total:	$64.30
BOOMER'S GARAGE N SHOP SUPPLIES						
Check Group:						
I#YC 43 080625 SIGN SUPPLIES		1	605976	08/14/2025	2110.000.401.430260.364	$2,417.92
				8/14/2025	ROAD- SIGN MAINTENANCE	
					Check #: 539258	
					PO/InvoiceTotal:	$2,417.92
					Vendor Total:	$2,417.92
BROADWATER CLINIC OCCUPATIONAL HEALTH						
Check Group:						
I#66611 073125 DOT PHYSICAL DC		1	605984	08/14/2025	2110.000.401.430200.351	$105.00
				8/14/2025	ROAD- MEDICAL & PYSCH SERVICES	
					Check #: 539259	
					PO/InvoiceTotal:	$105.00
					Vendor Total:	$105.00
BRUCO INC	002050					
Check Group:						
I#433683 8/6/25 FUEL SURCHRGE P/U CARPET CLEANER FOR REPAIR		1	605899	08/12/2025	2300.000.136.420200.220	$7.00
				8/12/2025	DETENTION- OPERATING SUPPLIES	
					Check #: 539260	
					PO/InvoiceTotal:	$7.00
					Vendor Total:	$7.00
BUXBAUM, LORI						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#8911; 5/4/25; WALMART - AQUIL & DRACS		1	606014	08/15/2025 8/15/2025	1000.000.145.411200.365 FACILITIES- GROUND MAINT	$46.65
A#8911; 5/8/25; PERENNIALS		1	606014	08/15/2025 8/15/2025	1000.000.145.411200.365 FACILITIES- GROUND MAINT	$25.77
A#8911; 5/21/25; ANNUALS & GERANIUMS		1	606014	08/15/2025 8/15/2025	1000.000.145.411200.365 FACILITIES- GROUND MAINT	$41.22
A#8911; 5/28/25; HANGING BASKETS		1	606014	08/15/2025 8/15/2025	1000.000.145.411200.365 FACILITIES- GROUND MAINT	$9.99
A#8911; 5/28/25; HANGING BASKET		1	606014	08/15/2025 8/15/2025	1000.000.145.411200.365 FACILITIES- GROUND MAINT	$9.99
					Check #: 539261	
					PO/InvoiceTotal:	$133.62
					Vendor Total:	$133.62
CARLSON, RONALD						
Check Group:						
Writ SM 24 0052 #25002246 Carlson v. Gress Ck. #15475 - Butterfly Home Assisted Living A101-123974		1	605918	08/12/2025 8/12/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$296.10
					Check #: 539262	
					PO/InvoiceTotal:	$296.10
					Vendor Total:	$296.10
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-794967 080625 INVENTORY		1	605964	08/14/2025 8/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$239.52
I#1935-795006 080725 BATTERY		1	605964	08/14/2025 8/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$438.75
I#1935-794387 073125 FUEL FILTERS		1	605964	08/14/2025 8/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$89.16

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#1935-795293 081125 CIRCUIT BREAKER		1	605964	08/14/2025 8/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$34.24
I#1935-795349 081125 GUAGE WIRE		1	605964	08/14/2025 8/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$27.28
2% DISCOUNT		1	605964	08/14/2025 8/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($16.58)
					Check #: 539263	
					PO/InvoiceTotal:	$812.37
					Vendor Total:	$812.37
CAUSBY, DAYNA						
Check Group:						
Elections Administrator Interview Flight; 8/5-9/25 DC		1	605956	08/15/2025 8/15/2025	1000.000.100.410100.371 BOCC- TRAVEL MORSE	$568.09
Elections Administrator Interview Hotel; 8/5-9/25 DC		1	605956	08/15/2025 8/15/2025	1000.000.100.410100.371 BOCC- TRAVEL MORSE	$483.20
					Check #: 539264	
					PO/InvoiceTotal:	$1,051.29
					Vendor Total:	$1,051.29
CENTURYLINK....						
Check Group:						
A#333893657 8/1/25 PHONE SERVICE		1	605979	08/14/2025 8/14/2025	2300.000.136.420200.345 DETENTION- TECHNOLOGY	$46.03
					Check #: 539265	
					PO/InvoiceTotal:	$46.03
					Vendor Total:	$46.03
COOKS CORRECTIONAL						
Check Group:						
I#N938809 8/6/25 MOP BUCKET		1	605924	08/12/2025 8/12/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$369.49
					Check #: 539266	

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$369.49
					Vendor Total:	$369.49
CRESCENT ELECTRIC SUPPLY	002456					
Check Group:						
I#S513452597.001 8/1/25 Fair Office Wiring A#192235		1	605897	08/12/2025 8/12/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	$414.04
					Check #: 539267	
					PO/InvoiceTotal:	$414.04
					Vendor Total:	$414.04
DEX IMAGING LLC						
Check Group:						
I#AR13726392 8/1/25 Copier Svc A#12704-360S		1	605929	08/12/2025 8/12/2025	5810.000.558.460442.398 METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	$53.33
					Check #: 539268	
					PO/InvoiceTotal:	$53.33
Check Group:						
I#AR13770808 - Copy Count for 7/10/2025 to 8/9/2025 for contract# 10311-360S-01		1	605952	08/14/2025 8/14/2025	1000.000.121.410340.363 JP- MACHINE MAINT	$50.00
					Check #: 539268	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$103.33
DICK ANDERSON CONSTRUCTION						
Check Group:						
CAB, 7/25, PA#9		1	605962	08/14/2025 8/14/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$962,394.57
CAB, 7/25, PA#9 Plumbing		1	605962	08/14/2025 8/14/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$108,068.12
CAB, 7/25, PA#9 HVAC		1	605962	08/14/2025 8/14/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$22,374.87

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CAB, 7/25, PA#9 Retainage		1	605962	08/14/2025 8/14/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	($54,641.88)
1% ST of MT GRT: Dick Anderson Construction, CAB, PA#9		1	605962	08/14/2025 8/14/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	($10,381.96)
					Check #: 539269	
					PO/InvoiceTotal:	$1,027,813.72
					Vendor Total:	$1,027,813.72
DOVE, SIERRA						
Check Group:						
July 2025 Mileage - Arraignment Court Travel		41.6	605955	08/14/2025 8/14/2025	1000.000.121.410340.370 JP- TRAVEL	$29.12
					Check #: 539270	
					PO/InvoiceTotal:	$29.12
					Vendor Total:	$29.12
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#8890056 8/1/25 Pest Svc		1	605914	08/12/2025 8/12/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$2,025.47
					Check #: 539271	
					PO/InvoiceTotal:	$2,025.47
					Vendor Total:	$2,025.47
ECONOPRINT						
Check Group:						
I#335900 8/5/25 25 MT Fair Parking Permits		1	605916	08/12/2025 8/12/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	$405.45
I#336118 8/6/25 Fair Sign Laminating		1	605916	08/12/2025 8/12/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	$76.85
					Check #: 539272	
					PO/InvoiceTotal:	$482.30

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$482.30
EPCON SIGN CO	002823					
Check Group:						
I#21419 8/1/25 Grnds Sign Repair		1	605901	08/12/2025 8/12/2025	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	$660.00
					Check #: 539273	
					PO/InvoiceTotal:	$660.00
					Vendor Total:	$660.00
FABRICON, LLC						
Check Group:						
I#2025-137- Ph#2 Lake Dome - 50' Geodesic Cover & Install 8/14/25 FINAL		1	605934	08/12/2025 8/12/2025	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	$17,193.00
					Check #: 539274	
					PO/InvoiceTotal:	$17,193.00
					Vendor Total:	$17,193.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1536680, 8/5/25, copies		1	605981	08/14/2025 8/14/2025	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	$132.50
					Check #: 539275	
					PO/InvoiceTotal:	$132.50
Check Group:						
I#1535313 080125 COPY COUNT SHOP		1	605985	08/14/2025. 8/14/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$24.53
					Check #: 539275	
					PO/InvoiceTotal:	$24.53
					Vendor Total:	$157.03
FLEX FAMILY HEALTH PLLC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#2203 7/22/25 PH Physical CW		1	605949	08/14/2025 8/14/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$100.00
I#2203 7/30/25 PH Physical MBL		1	605949	08/14/2025 8/14/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$100.00
I#2203 8/1/25 Medical Services for July 2025		1	605949	08/14/2025 8/14/2025	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	$1,375.00
					Check #: 539276	
					PO/InvoiceTotal:	$1,575.00
					Vendor Total:	$1,575.00
FREEFORM DESIGN CO						
Check Group:						
25 MT Fair Ticket Graphics 8/6/25		1	605917	08/12/2025 8/12/2025	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	$270.00
					Check #: 539277	
					PO/InvoiceTotal:	$270.00
					Vendor Total:	$270.00
GENERAL DISTRIBUTING CO	045250					
Check Group:						
I#1533978 7/31/25 Welding Supplies A#47135		1	605909	08/12/2025 8/12/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$398.68
					Check #: 539278	
					PO/InvoiceTotal:	$398.68
					Vendor Total:	$398.68
HENRY SCHEIN INC	040079					
Check Group:						
I#44733282 7/29/25 REPLACEMENT DOOR SPRINGS		1	605898	08/12/2025 8/12/2025	2300.000.136.420200.351 DETENTION- XRAY/LAB	$37.79
I#44733282 7/29/25 FILTER		1	605898	08/12/2025 8/12/2025	2300.000.136.420200.351 DETENTION- XRAY/LAB	$444.99

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#44733282 7/29/25 VALVE		1	605898	08/12/2025 8/12/2025	2300.000.136.420200.351 DETENTION- XRAY/LAB	$40.00
I#44733282 7/29/25 DOOR & DAM GASKET		1	605898	08/12/2025 8/12/2025	2300.000.136.420200.351 DETENTION- XRAY/LAB	$139.98
I#44733282 7/29/25 LABOR		1	605898	08/12/2025 8/12/2025	2300.000.136.420200.351 DETENTION- XRAY/LAB	$690.00
					Check #: 539279	
					PO/InvoiceTotal:	$1,352.76
					Vendor Total:	$1,352.76
HOSE & RUBBER SUPPLY.						
Check Group:						
I#2093932 7/30/25 Trash Pump Hose & Ends A#YE026		1	605915	08/12/2025 8/12/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$309.44
					Check #: 539280	
					PO/InvoiceTotal:	$309.44
Check Group:						
I#02096974 080625 FITTINGS		1	605978	08/14/2025 8/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$5.64
I#02095589 080425 FITTINGS		1	605978	08/14/2025 8/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$219.56
I#02094416 073125 FITTINGS		1	605978	08/14/2025 8/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$12.66
I#02097030 080625 HOSES		1	605978	08/14/2025 8/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$67.56
I#02098596 080925 FITTINGS		1	605978	08/14/2025 8/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$143.52
					Check #: 539280	
					PO/InvoiceTotal:	$448.94
					Vendor Total:	$758.38
I-STATE TRUCK CENTER INC						

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#C251397503-02 080125 HOSE		1	605971	08/14/2025 8/14/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$239.71
I#C251397727-01 080525 SHOCK		1	605971	08/14/2025 8/14/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$303.26
					Check #: 539281	
					PO/InvoiceTotal:	$542.97
					Vendor Total:	$542.97
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF0725 8/12/25 DENTIST HOURS		65	606000	08/15/2025 8/15/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	$7,800.00
I#YCDF0725 8/12/25 ASSIST HOURS		69	606000	08/15/2025 8/15/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	$2,294.25
					Check #: 539282	
					PO/InvoiceTotal:	$10,094.25
					Vendor Total:	$10,094.25
JOE JOHNSON EQUIPMENT						
Check Group:						
I#P03122 081225 INVENTORY		1	606010	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2,700.00
					Check #: 539283	
					PO/InvoiceTotal:	$2,700.00
					Vendor Total:	$2,700.00
KIMBALL MIDWEST						
Check Group:						
I#103611280 073125 RIDGID SS		1	605973	08/14/2025 8/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$130.00
					Check #: 539284	
					PO/InvoiceTotal:	$130.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$130.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#773913/2 8/7/25 CLOROX BLEACH		1	605913	08/12/2025 8/12/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$6.99
I#773913/2 8/7/25 2CYL OIL		3	605913	08/12/2025 8/12/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$13.77
					Check #: 539285	
					PO/InvoiceTotal:	$20.76
Check Group:						
I#773877/2; 8/5/25; WIRE ROPE CLIPS		1	605975	08/14/2025 8/14/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$8.34
I#773893/2; 8/6/25; DRILL BITS		1	605975	08/14/2025 8/14/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$56.94
					Check #: 539285	
					PO/InvoiceTotal:	$65.28
Check Group:						
I#774044/2; 8/13/25; CON STRT		1	606012	08/15/2025 8/15/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$17.98
					Check #: 539285	
					PO/InvoiceTotal:	$17.98
					Vendor Total:	$104.02
KNIFE RIVER						
Check Group:						
I#962173 073125 ASPHALT 3.02 @ 65.00		1	605972	08/14/2025 8/14/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$196.30
I#963355 080625 ASPHALT 10.09 @ 65.00		1	605972	08/14/2025 8/14/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$655.85
I#963143 080425 ASPHALT 1.50 @ 75.00		1	605972	08/14/2025 8/14/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$112.50

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#963143 080425 ASPHALT 1.51 @ 65.00		1	605972	08/14/2025 8/14/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$98.15
I#963354 080525 ASPHALT 2.99 @ 69.00		1	605972	08/14/2025 8/14/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$206.31
					Check #: 539286	
					PO/InvoiceTotal:	$1,269.11
					Vendor Total:	$1,269.11
LEE ENTERPRISES OF MONTANA						
Check Group:						
A#102-60103284 25 MT Fair Adv 7/18-8/3/25		1	605911	08/12/2025 8/12/2025	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	$9,300.00
					Check #: 539287	
					PO/InvoiceTotal:	$9,300.00
					Vendor Total:	$9,300.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
I#748242834 8/1/25 INTERNET SERVICE		1	606003	08/15/2025 8/15/2025	2300.000.136.420200.345 DETENTION- TECHNOLOGY	$754.68
					Check #: 539288	
					PO/InvoiceTotal:	$754.68
					Vendor Total:	$754.68
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#163737 POSTAGE 8/1-8/25 8/9/25		1	605942	08/14/2025 8/14/2025	1000.000.199.411800.311 MISC- POSTAGE	$2,473.49
					Check #: 539289	
					PO/InvoiceTotal:	$2,473.49
					Vendor Total:	$2,473.49
MASTERCARD M PLECKER						
Check Group: M PLECKER						

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#4749 072225 FINANCE CHARGES		1	605982	08/14/2025	2110.000.401.430200.210	$1.50
P-Card Payee: MASTERCARD				8/14/2025	ROAD- OFFICE SUPPLIES	
					Check #: 539338	
					PO/InvoiceTotal:	$1.50
					Vendor Total:	$1.50
MC WHOLESALE INC						
Check Group:						
I#15725 6/26/25 40W LED Light 4ft		1	605937	08/12/2025	5810.000.552.460442.230	$150.00
				8/12/2025	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
					Check #: 539290	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
MCKENNY RENTALS LLC						
Check Group:						
MH 1005658+ TAX REFUND OVERPAID A101-124059		1	606006	08/15/2025	7920.000.000.021100.000	$97.35
				8/15/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 539291	
					PO/InvoiceTotal:	$97.35
					Vendor Total:	$97.35
MIDLAND MECHANICAL						
Check Group:						
I#5650; 8/7/25; LABOR & MATERIALS TO REPAIR HOT WATER LINE IN LAUNDRY ROOM		1	605977	08/14/2025	2300.000.146.411200.360	$5,845.65
				8/14/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 539292	
					PO/InvoiceTotal:	$5,845.65
					Vendor Total:	$5,845.65
MINUTEMAN PRESS						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#3390 Business Cards CW & Letterhead 8/8/25		1	605950	08/15/2025 8/15/2025	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	$196.87
					Check #: 539293	
					PO/InvoiceTotal:	$196.87
					Vendor Total:	$196.87
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#78611 8/6/25 DOC SHREDDING		1	605912	08/12/2025 8/12/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$99.36
					Check #: 539294	
					PO/InvoiceTotal:	$99.36
					Vendor Total:	$99.36
MONTANA TIRE						
Check Group:						
I#1-179482 080525 TIRES		1	605995	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$986.44
					Check #: 539295	
					PO/InvoiceTotal:	$986.44
					Vendor Total:	$986.44
NAPA AUTO PARTS	020015					
Check Group:						
I#683497 080725 LAMP		1	605986	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$36.25
I#682638 080425 SHOP TOOL REPLACEMENT		1	605986	08/15/2025 8/15/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$229.28
I#683392 080725 FUEL FILTERS		1	605986	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$40.72
I#682953 080525 KNEE PAD, COUPLING		1	605986	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$66.60

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#682802 080525 SHOCK		1	605986	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$118.30
I#681648 073125 MASK LIQ		1	605986	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$80.39
I#684705 081225 TERMINAL		1	605986	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$4.28
I#684405 081125 LAMP		1	605986	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$98.62
I#684601 081125 TAPE		1	605986	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$40.08
I#684569 081125 SUPER GLUE		1	605986	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$17.98
I#684454 081125 SENSOR		1	605986	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$274.38
I#684511 081225 LAMP		1	605986	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$57.43
I#684590 081125 BULBS		1	605986	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$12.20
I#683561 080725 FLEET PADS		1	605986	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$119.85
					Check #: 539296	
					PO/InvoiceTotal:	$1,196.36
					Vendor Total:	$1,196.36
NAXIN SAFETY						
Check Group:						
I#T4767 080725 SAFETY SUPPLIES		1	605994	08/15/2025 8/15/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$225.00
					Check #: 539297	
					PO/InvoiceTotal:	$225.00
					Vendor Total:	$225.00

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
NCIC INMATE COMMUNICATIONS							
Check Group:							
I#080525 8/5/25 Earbuds for SD tablets		1	605957	08/14/2025 8/14/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES		$238.24
					Check #: 539298		
						PO/InvoiceTotal:	$238.24
						Vendor Total:	$238.24
NORTHWEST INDUSTRIAL SUPPLY INC	004710						
Check Group:							
I#1573408 080625 CHAIN		1	605989	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS		$177.70
					Check #: 539299		
						PO/InvoiceTotal:	$177.70
						Vendor Total:	$177.70
NORTHWESTERN ENERGY	045035						
Check Group:							
A#1135399-2 8/1/25 407 S 27th St		1	605908	08/12/2025 8/12/2025	2399.000.235.420250.341 YSC- ELECTRICITY		$136.93
A#0782545-8 8/1/25 413 S 27th St		1	605908	08/12/2025 8/12/2025	2399.000.235.420250.341 YSC- ELECTRICITY		$7.37
					Check #: 539300		
						PO/InvoiceTotal:	$144.30
Check Group:							
A#0676288-4 3319 KING AVE E 8/1/25		1	605943	08/14/2025 8/14/2025	2140.000.403.431100.340 WEED- UTILITIES		$123.79
					Check #: 539300		
						PO/InvoiceTotal:	$123.79
Check Group:							
I#39188503 TWO MOONS PARK UNIT A 08052025		1	605944	08/14/2025. 8/14/2025	2210.000.405.460430.340 PARKS- UTILITIES		$69.92

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#06459069 TWO MOONS PARK UNIT B 08052025		1	605944	08/14/2025. 8/14/2025	2210.000.405.460430.340 PARKS- UTILITIES	$114.92
I#07590789 HILLNER PARK 08052025		1	605944	08/14/2025. 8/14/2025	2210.000.405.460430.340 PARKS- UTILITIES	$54.18
					Check #: 539300	
					PO/InvoiceTotal:	$239.02
Check Group:						
A#3085207-3 072925 56TH & HESPER		1	605991	08/15/2025 8/15/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$25.19
A#0599794-5 080525 YELLOWSTONE RIVER RD & BITTERROOT		1	605991	08/15/2025 8/15/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$15.74
A#0997065-8 072925 64TH & HESPER		1	605991	08/15/2025 8/15/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$26.23
A#1454585-9 072925 72ND & HESPER		1	605991	08/15/2025 8/15/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$43.31
					Check #: 539300	
					PO/InvoiceTotal:	$110.47
					Vendor Total:	$617.58
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-386445 080425 FLEETRUNNER		1	605993	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$19.43
2% DISCOUNT		1	605993	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($0.39)
					Check #: 539301	
					PO/InvoiceTotal:	$19.04
					Vendor Total:	$19.04
PEPSI COLA BOTTLING	004960					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#303038 7/31/25 25 MT Fair Drink Prod A#17600		1	605903	08/12/2025 8/12/2025	5810.000.557.460442.223 METRA FAIR- CONCESSIONS FOOD	$2,968.87
					Check #: 539302	
					PO/InvoiceTotal:	$2,968.87
					Vendor Total:	$2,968.87
PERFORMANCE ENGINEERING, LLC						
Check Group:						
I#2025047002, 7/23/25, ENGINEER CONSULTING AND INSPECTION		1	606013	08/15/2025 8/15/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	$5,345.00
					Check #: 539303	
					PO/InvoiceTotal:	$5,345.00
					Vendor Total:	$5,345.00
PHARMACY 1 AT THE MHC						
Check Group:						
A#2698DB RX#6171038 7/29/25 DB meds		1	605966	08/14/2025 8/14/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$17.69
A#2698DB RX#6171037 7/29/25 DB meds		1	605966	08/14/2025 8/14/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$18.16
A#2698DB RX#6170995 7/29/25 DB meds		1	605966	08/14/2025 8/14/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$18.60
A#2698DB RX#2107095 7/31/25 DB meds		1	605966	08/14/2025 8/14/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$64.77
					Check #: 539304	
					PO/InvoiceTotal:	$119.22
					Vendor Total:	$119.22
PITNEY BOWES....						
Check Group:						
I#1027925109 RED INK POSTAGE METER 8/8/25		1	605946	08/14/2025 8/14/2025	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	$265.59
					Check #: 539305	

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$265.59
					Vendor Total:	$265.59
POMP'S TIRE SERVICE, INC						
Check Group:						
I#1780032124 081225 INVENTORY		1	606009	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2,509.84
					Check #: 539306	
					PO/InvoiceTotal:	$2,509.84
					Vendor Total:	$2,509.84
PUBLIC UTILITIES	005150					
Check Group:						
A#3104312 7/31/25 FIRELINE #64-12 SVC Dates 7/1-31/25		1	605904	08/12/2025 8/12/2025	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	$352.73
					Check #: 539307	
					PO/InvoiceTotal:	$352.73
Check Group:						
A#3065846 8/4/25 410 S 26th St		1	605940	08/14/2025 8/14/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	$978.24
A#3100617 8/4/25 407 S 27th St		1	605940	08/14/2025 8/14/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	$37.12
A#3077206 8/4/25 413 S 27th St		1	605940	08/14/2025 8/14/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	$824.63
					Check #: 539307	
					PO/InvoiceTotal:	$1,839.99
					Vendor Total:	$2,192.72
PURCELL TIRE & RUBBER CO.						
Check Group:						
I#31223790 080525 INVENTORY		1	606005	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$225.00

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 539308	
					PO/InvoiceTotal:	$225.00
					Vendor Total:	$225.00
RADIUS RECYCLING						
Check Group:						
I#268392 7/31/25 Conc Roll up Door Trim		1	605930	08/12/2025 8/12/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$483.80
					Check #: 539309	
					PO/InvoiceTotal:	$483.80
					Vendor Total:	$483.80
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-001253495 073125 BROADVIEW GARBAGE		1	605998	08/15/2025 8/15/2025	2110.000.401.430200.340 ROAD- UTILITIES	$71.48
					Check #: 539310	
					PO/InvoiceTotal:	$71.48
					Vendor Total:	$71.48
SANBELL						
Check Group:						
I#59611 080725 ENGINEERING		1	606004	08/15/2025 8/15/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	$3,175.38
I#59610 080725 ENGINEERING 48TH & CENTRAL		1	606004	08/15/2025 8/15/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	$27,807.50
					Check #: 539311	
					PO/InvoiceTotal:	$30,982.88
					Vendor Total:	$30,982.88
SAYE, PAULA.						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
8/7/2025 Pro Tem Services for Judge Carter - 1 Day		1	606020	08/15/2025 8/15/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	$400.00
8/11/2025 & 8/12/2025 (Arraignment Court) Pro Tem Services for Judge Carter - 1/2 Days		2	606020	08/15/2025 8/15/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	$400.00
					Check #: 539312	
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$800.00
SHERWIN-WILLIAMS CO	005670					
Check Group:						
I#6147-9; 8/6/25; PAINT & EXTENSION POLE		1	605967	08/14/2025 8/14/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$208.39
					Check #: 539313	
					PO/InvoiceTotal:	$208.39
					Vendor Total:	$208.39
SHOWORKS, LLC						
Check Group:						
I#20912 7/31/25 4H/FFA Entry Transaction Fees		1	605933	08/12/2025 8/12/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	$2,551.21
					Check #: 539314	
					PO/InvoiceTotal:	$2,551.21
					Vendor Total:	$2,551.21
SPECTRUM REACH						
Check Group:						
I#400052046 8/26/25 25 MT Fair Adv 7/25		1	605920	08/12/2025 8/12/2025	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	$1,527.27
					Check #: 539315	
					PO/InvoiceTotal:	$1,527.27
					Vendor Total:	$1,527.27
SPRAGUE CONSTRUCTION ROOFING INC						

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
CAB Roof Replacement, 8/25, PA#1, I#16036		1	605895	08/12/2025 8/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$73,466.00
CAB Roof Replacement, 8/25, PA#1 Retainage, I#16036		1	605895	08/12/2025 8/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	($3,673.30)
1% ST of MT GRT: Sprauge Construction, CAB Roof, PA#1		1	605895	08/12/2025 8/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	($697.93)
					Check #: 539316	
					PO/InvoiceTotal:	$69,094.77
					Vendor Total:	$69,094.77
ST OF MT MISC TAX DIV	011099					
Check Group: SPRAGUE CAB PA#1						
1% ST of MT GRT: Sprague Construction, CAB Roof, PA#1		1	605894	08/12/2025 8/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$697.93
					Check #: 539318	
					PO/InvoiceTotal:	$697.93
Check Group:						
1% ST of MT GRT: Dick Anderson Construction, CAB, PA#9		1	605960	08/14/2025 8/14/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$10,381.96
					Check #: 539317	
					PO/InvoiceTotal:	$10,381.96
					Vendor Total:	$11,079.89
STAPLES INC						
Check Group:						
I#6038824021 8/1/25 Green Paper 4-H A#27456373		1	605932	08/12/2025 8/12/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	$29.80
I#6037646328 7/24/25 4-H Fair Supplies A#27456373		1	605932	08/12/2025 8/12/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	$286.34

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#6039166682 8/6/25 Paper Credit 4-H A#27456373		1	605932	08/12/2025 8/12/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	($74.76)
					Check #: 539319	
					PO/InvoiceTotal:	$241.38
Check Group:						
I#6039240140 Wireless Keyboard & Mouse /7/25		1	605953	08/15/2025.. 8/15/2025	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	$45.03
					Check #: 539319	
					PO/InvoiceTotal:	$45.03
Check Group:						
I#6031276611 - Flag, Pad 5/2/25		1	605959	08/14/2025 8/14/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$14.30
I#6031276612 - First Aid Clean up Pack 5/2/25		1	605959	08/14/2025 8/14/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$14.79
I#6031276613 - Staples, Sign-Here Flags 5/2/25		1	605959	08/14/2025 8/14/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$17.65
I#6031276614 - Laminating pouch, Envelope Moistener, First Aid Kit, Paper Plates, Chair 5/2/25		1	605959	08/14/2025 8/14/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$277.36
I#6031276615 - Kleenex 5/2/25		1	605959	08/14/2025 8/14/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$53.37
I#6031397255 - Wall Clips 5/3/25		1	605959	08/14/2025 8/14/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$16.63
I#6037504142 - Toner, Staples, Pad, Planner, Letter opener, Stapler, Wrist rest 7/22/25		1	605959	08/14/2025 8/14/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$464.24
I#6037504143 - Candy 7/22/25		1	605959	08/14/2025 8/14/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$19.59
					Check #: 539319	
					PO/InvoiceTotal:	$877.93
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#6039641293 Photo Paper		1	606017	08/15/2025. / 8/15/2025	1000.000.100.410100.210 / BOCC- OFFICE SUPPLIES	$17.78
					Check #: 539319	
					PO/InvoiceTotal:	$17.78
Check Group:						
I#6039641294 - Fasteners, Sticky Notes, Plastic Forks, Pens, Sani-cloth, Napkins, Paper Towels, Toner		1	606021	08/15/2025... / 8/15/2025	1000.000.121.410340.210 / JP- OFFICE SUPPLIES	$440.39
I#6039641295 - Sticky Notes		1	606021	08/15/2025... / 8/15/2025	1000.000.121.410340.210 / JP- OFFICE SUPPLIES	$95.94
					Check #: 539319	
					PO/InvoiceTotal:	$536.33
					Vendor Total:	$1,718.45
SUMMIT FIRE & SECURITY						
Check Group:						
I#3418896 7/31/25 Kitchen Semi-Annual Svc A#40406226		1	605927	08/12/2025 / 8/12/2025	5810.000.553.460442.398 / METRA FOOD & BEVERAGE- VARIABLE CONTRACT SERVICES	$1,863.75
					Check #: 539320	
					PO/InvoiceTotal:	$1,863.75
					Vendor Total:	$1,863.75
SWOBODA, PETER						
Check Group:						
I#250075 BROOKWOOD MOWING 072025		1	606008	08/15/2025 / 8/15/2025	2689.000.000.460430.362 / RSID 769M PARK MAINT & REPAIRS	$4,110.00
					Check #: 539321	
					PO/InvoiceTotal:	$4,110.00
					Vendor Total:	$4,110.00
TACOMA SCREW PRODUCTS INC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#270173232-00 7/30/25 Nuts/Bolts/Screws - Shop A#1004099		1	605919	08/12/2025 8/12/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$287.43
					Check #: 539322	
					PO/InvoiceTotal:	$287.43
Check Group:						
I#270174420-00 073125 FITTINGS		1	605999	08/15/2025 8/15/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$27.03
					Check #: 539322	
					PO/InvoiceTotal:	$27.03
					Vendor Total:	$314.46
THE CHEMNET CONSORTIUM						
Check Group:						
I#129072 - Webinar Training - Whitney Grim 8/5/25		1	605954	08/14/2025 8/14/2025	1000.000.121.410340.380 JP- TRAINING	$65.00
					Check #: 539323	
					PO/InvoiceTotal:	$65.00
Check Group:						
I#128817 072325 DRUG SCREEN, ALCOHOL TESTS GF, TG		1	605983	08/14/2025. 8/14/2025	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	$200.00
I#129115 081225 DRUG SCREEN MB		1	605983	08/14/2025. 8/14/2025	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	$65.00
					Check #: 539323	
					PO/InvoiceTotal:	$265.00
					Vendor Total:	$330.00
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#4159 071625 DIESEL FUEL		1	605988	08/15/2025 8/15/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$70.00

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#448234 070825 DIESEL FUEL 275 @ 2.8547 M8		1	605988	08/15/2025 8/15/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$785.04
I#448235 070825 DIESEL FUEL 937 @ 2.8547 M6		1	605988	08/15/2025 8/15/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$2,674.85
I#447323 070825 DIESEL FUEL 278 @ 2.8547 M5		1	605988	08/15/2025 8/15/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$793.61
I#448238 070925 DIESEL FUEL 100 @ 2.8763 M7		1	605988	08/15/2025 8/15/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$287.63
I#447344 071125 DIESEL FUEL 95 @ 2.8365 M5		1	605988	08/15/2025 8/15/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$269.47
I#448078 071525 DIESEL FUEL 400 @ 2.8584 M4		1	605988	08/15/2025 8/15/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$1,143.36
I#448258 071625 DIESEL FUEL 332 @ 2.8694 M7		1	605988	08/15/2025 8/15/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$952.64
I#448401 071725 UNLEADED FUEL 1000 @ 3.4964 M2		1	605988	08/15/2025 8/15/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$3,496.40
I#448401 071725 DIESEL FUEL 6001 @ 2.8623 M1		1	605988	08/15/2025 8/15/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$17,176.66
I#447385 072225 DIESEL FUEL 200 @ 2.9316 M5		1	605988	08/15/2025 8/15/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$586.32
I#448820 073125 DIESEL FUEL 200 @ 2.8963 M5		1	605988	08/15/2025 8/15/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$579.26
					Check #: 539324	
					PO/InvoiceTotal:	$28,815.24
					Vendor Total:	$28,815.24
TRUENORTH STEEL						
Check Group:						
I#BI0037069 080725 PIPE & BAND 15" X 40' 81084		1	605997	08/15/2025 8/15/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$902.88

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#BI0037056 080625 PIPE & BAND 36" X 20	81077	1	605997	08/15/2025 8/15/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$1,325.88
					Check #: 539325	
					PO/InvoiceTotal:	$2,228.76
					Vendor Total:	$2,228.76
US FOODS INC	002926					
Check Group:						
I#5168004 8/5/25 Food		1	605896	08/12/2025 8/12/2025	2399.000.235.420250.223 YSC- FOOD	$161.76
I#5267658 8/8/25 Jan sup		1	605896	08/12/2025 8/12/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$225.06
I#5267658 8/8/25 Food		1	605896	08/12/2025 8/12/2025	2399.000.235.420250.223 YSC- FOOD	$2,388.50
C#5974764 8/7/25 Food credit		1	605896	08/12/2025 8/12/2025	2399.000.235.420250.223 YSC- FOOD	($45.55)
					Check #: 539326	
					PO/InvoiceTotal:	$2,729.77
					Vendor Total:	$2,729.77
V.I.P. SERVICES	033264					
Check Group:						
I#104358 8/8/25 25 MT Fair Janitorial Svcs		1	605906	08/12/2025 8/12/2025	5810.000.557.460442.367 METRA FAIR- JANITORIAL SERVICES	$66,473.00
					Check #: 539327	
					PO/InvoiceTotal:	$66,473.00
					Vendor Total:	$66,473.00
VICTORY SUPPLY INC						
Check Group:						
I#INV117744 8/8/25 HYGINE KIT		1	606002	08/15/2025 8/15/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$543.00
					Check #: 539328	

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$543.00
					Vendor Total:	$543.00
WARREN TRANSPORT INC	048086					
Check Group:						
I#40331 073125 3/4" GRAVEL 2745.20 @ 13.69		1	605992	08/15/2025 8/15/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$37,581.78
					Check #: 539329	
					PO/InvoiceTotal:	$37,581.78
					Vendor Total:	$37,581.78
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#68915 7/31/2025 Printer, Toner		1	606018	08/15/2025 8/15/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$898.00
					Check #: 539330	
					PO/InvoiceTotal:	$898.00
					Vendor Total:	$898.00
WOOD, ADRIENNE						
Check Group:						
PER DEIM, MACR CONF, 8/4-7/25 Lewistown AW		1	605936	08/12/2025 8/12/2025	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	$56.00
MILEAGE, MACR CONF, 8/4-7/25 Lewistown AW		1	605936	08/12/2025 8/12/2025	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	$175.42
					Check #: 539331	
					PO/InvoiceTotal:	$231.42
					Vendor Total:	$231.42
WORDEN FIRE & AMBULANCE	037620					
Check Group:						
2024-25 WORDEN FIRE/WORDEN FIRE DIST #4 AGREEMENT		1	605941	08/14/2025 8/14/2025	7204.000.721.420400.398 WORDEN FIRE #4- VARIABLE CONTRACT SERVICES	$48,000.00

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 539332	
					PO/InvoiceTotal:	$48,000.00
					Vendor Total:	$48,000.00
WW GRAINGER....						
Check Group:						
I#9592241989; 7/31/25; BULBS		1	606011	08/15/2025 8/15/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$84.04
					Check #: 539333	
					PO/InvoiceTotal:	$84.04
					Vendor Total:	$84.04
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#138412 8/1/25 25 MT Fair Adv		1	605905	08/12/2025 8/12/2025	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	$277.88
					Check #: 539334	
					PO/InvoiceTotal:	$277.88
					Vendor Total:	$277.88
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389000 071525 DVORAK PIT		1	605990	08/15/2025 8/15/2025	2110.000.401.430200.340 ROAD- UTILITIES	$27.00
A#17389017 071525 GABEL PIT		1	605990	08/15/2025 8/15/2025	2110.000.401.430200.340 ROAD- UTILITIES	$27.93
A#17389002 071525 SHEPHERD TOWN LIGHT		1	605990	08/15/2025 8/15/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$28.64
A#17389009 071525 JOHNSON LANE & OLD HARDIN RD		1	605990	08/15/2025 8/15/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$37.51
A#17389018 071525 JOHNSON LANE & OLD HARDIN RD		1	605990	08/15/2025 8/15/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$51.41

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 539335	
					PO/InvoiceTotal:	$172.49
					Vendor Total:	$172.49
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
I#127-25 7/29/25 Rec		1	605938	08/14/2025 8/14/2025	2399.000.235.420250.225 YSC- RECREATION S	$20.10
I#128-25 7/30/25 Rec		1	605938	08/14/2025 8/14/2025	2399.000.235.420250.225 YSC- RECREATION S	$42.00
I#129-25 8/1/25 Food		1	605938	08/14/2025 8/14/2025	2399.000.235.420250.223 YSC- FOOD	$5.58
I#130-25 8/1/25 Rec		1	605938	08/14/2025 8/14/2025	2399.000.235.420250.225 YSC- RECREATION S	$12.40
I#131-25 8/6/25 Rec		1	605938	08/14/2025 8/14/2025	2399.000.235.420250.225 YSC- RECREATION S	$9.45
I#132-25 8/9/25 Rec		1	605938	08/14/2025 8/14/2025	2399.000.235.420250.225 YSC- RECREATION S	$14.26
I#133-25 8/11/25 Rec		1	605938	08/14/2025 8/14/2025	2399.000.235.420250.225 YSC- RECREATION S	$140.00
I#134-25 7/25/25 Allowance 7/18/25-7/24/25		1	605938	08/14/2025 8/14/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	$19.25
I#135-25 8/1/25 Allowance 7/25/25-7/31/25		1	605938	08/14/2025 8/14/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	$34.25
I#136-25 8/8/25 Allowance 8/1/25-8/7/25		1	605938	08/14/2025 8/14/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	$32.75
					Check #: 539336	
					PO/InvoiceTotal:	$330.04
					Vendor Total:	$330.04
ZINK, MARCIE						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1039 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
8/5/2025 Pro Tem Services for Judge Carter - 1/2 Day		1	605951	08/14/2025	1000.000.121.410340.357	$200.00
				8/14/2025	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 539337	
					PO/InvoiceTotal:	$200.00
Check Group:						
8/12/2025 (Civil Matters) Pro Tem Services for Judge Carter - 1/2 Day		1	606019	08/15/2025	1000.000.121.410340.357	$200.00
				8/15/2025	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 539337	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$400.00
					Grand Total:	$1,462,099.10

End of Report