

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1110

11/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE.	002250					
Check Group:						
I#273897/1 10/24/25 Keys A#1113		10	607877	11/03/2025 11/3/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$49.90
				Check #: 541073		
					PO/InvoiceTotal:	\$49.90
Check Group:						
I#273464 10/14/25, spraypaint		2	607878	11/3/2025 11/3/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$9.98
				Check #: 541073		
					PO/InvoiceTotal:	\$9.98
					Vendor Total:	\$59.88
BALCO UNIFORM CO INC	041513					
Check Group:						
I#85676 10/23/25 MENS LS SHRT SZ 2X		1	607896	11/03/2025 11/3/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$94.91
				Check #: 541074		
					PO/InvoiceTotal:	\$94.91
					Vendor Total:	\$94.91
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01777382 LANDFILL 10/28/25		1	607891	11/03/2025 11/3/2025	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$99.40
				Check #: 541075		
					PO/InvoiceTotal:	\$99.40
					Vendor Total:	\$99.40
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
I#173170 10/29/25, transmission svc. car 68		1	607888	11/03/2025 11/3/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$414.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 541076						
PO/InvoiceTotal:						\$414.35
Vendor Total:						\$414.35
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1220895 10/28/25, parts for radio tower		4	607874	11/03/2025 11/3/2025	2300.000.135.420180.316 MISC- RADIO MAINT	\$5.72
I#1220895 10/28/25, county discount 2%		1	607874	11/03/2025 11/3/2025	2300.000.135.420180.316 MISC- RADIO MAINT	(\$0.12)
Check #: 541077						
PO/InvoiceTotal:						\$5.60
Vendor Total:						\$5.60
CRITELLI GLASS INC	021959					
Check Group:						
I#1202306 10/23/25, windshield repair car 42		1	607887	11/03/2025 11/3/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$92.00
Check #: 541078						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00
HANSON CHEMICAL	003320					
Check Group:						
I#426258 10/24/25 Bucketless Mop A#METRA110		4	607880	11/03/2025 11/3/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$288.88
Check #: 541079						
PO/InvoiceTotal:						\$288.88
Vendor Total:						\$288.88
HOBART	040580					
Check Group:						
I#FD703006 10/13/25 Imperial Grill Svc A#METPAB		1	607890	11/03/2025 11/3/2025	5810.000.553.460442.362 METRA FOOD & BEVERAGE- MAINT & REPAIRS	\$155.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 541080						
PO/InvoiceTotal:						\$155.59
Vendor Total:						\$155.59
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#507745 10/24/25 Scrubber Charger A#29876		1	607881	11/03/2025	5810.000.552.460442.369	\$801.97
				11/3/2025	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
Check #: 541081						
PO/InvoiceTotal:						\$801.97
Vendor Total:						\$801.97
MACKENZIE DISPOSAL INC	048489					
Check Group:						
A#427745 GARBAGE 11/1-11/30/25		1	607894	11/03/2025	2830.000.414.430800.340	\$31.66
				11/3/2025	JUNK VEHICLE- UTILITIES	
A#427745 GARBAGE 12/1-12/31/25		1	607894	11/03/2025	2830.000.414.430800.340	\$31.66
				11/3/2025	JUNK VEHICLE- UTILITIES	
A#427745 GARBAGE 1/1/26-1/31/26		1	607894	11/03/2025	2830.000.414.430800.340	\$31.66
				11/3/2025	JUNK VEHICLE- UTILITIES	
Check #: 541082						
PO/InvoiceTotal:						\$94.98
Vendor Total:						\$94.98
MASTERCARD R BAKER						
Check Group: BAKER						
A#5722 Dairy One, 9/23/25, Ag Classroom supplies		1	607817	11/03/2025	2290.000.410.450400.220	\$95.92
P-Card Payee: MASTERCARD				11/3/2025	EXTENSION- OPERATING SUPPLIES	
A#5722 Walmart, 9/30/25, batteries		1	607817	11/03/2025	2290.000.410.450400.210	\$20.78
P-Card Payee: MASTERCARD				11/3/2025	EXTENSION- OFFICE SUPPLIES	
A#5722 Crystal Inn, 9/26 & 27/25, Hotel, State 4-H horse show, RB		1	607817	11/03/2025	2290.000.410.450400.370	\$282.64
P-Card Payee: MASTERCARD				11/3/2025	EXTENSION- TRAVEL	

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A#5722 Blake Nursery, 10/7/25, seeds for Two Moon Park Grant AS		1	607817	11/03/2025	2840.000.403.431112.398	\$457.56
P-Card Payee: MASTERCARD				11/3/2025	MSC39 TWO MOON PARK PLANT & WEED	
A#5722 Albertsons, 10/16/25, LIFTT class groceries, EG		1	607817	11/03/2025	2290.000.410.450400.220	\$35.81
P-Card Payee: MASTERCARD				11/3/2025	EXTENSION- OPERATING SUPPLIES	
A#5722 9/26/25, Late fee due to fraud chg. Will rev. nx month		1	607817	11/03/2025	2290.000.410.450400.210	\$10.00
P-Card Payee: MASTERCARD				11/3/2025	EXTENSION- OFFICE SUPPLIES	
Check #: 541090						
PO/InvoiceTotal:						\$902.71
Vendor Total:						\$902.71
MONTANA RADIATOR WORKS	004375					
Check Group:						
I#3478 10/27/25, radiator svc. Pompey's Pillar tower site		1	607884	11/03/2025	2300.000.135.420180.316	\$262.00
				11/3/2025	MISC- RADIO MAINT	
Check #: 541083						
PO/InvoiceTotal:						\$262.00
Vendor Total:						\$262.00
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1549-108980 10/16/25 Wrenchs A#563841		1	607897	11/03/2025	5810.000.552.460442.220	\$48.96
				11/3/2025	METRA FACILITIES- OPERATING SUPPLIES	
I#1549-108980 2% Discount A#563841		1	607897	11/03/2025	5810.000.552.460442.220	(\$0.98)
				11/3/2025	METRA FACILITIES- OPERATING SUPPLIES	
Check #: 541084						
PO/InvoiceTotal:						\$47.98
Vendor Total:						\$47.98
REITZ, CODY.						
Check Group:						
Per Diem IAFE Denver 11/29-12/4/25 CR		1	607850	11/03/2025	5810.000.551.460442.370	\$322.00
				11/3/2025	METRA ADMIN- TRAVEL/MOVING	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 541085						
PO/InvoiceTotal:						\$322.00
Vendor Total:						\$322.00
SYSKO FOOD SERVICES OF MT	002390					
Check Group:						
I#543810683 10/24/25 Food Prod A#552174		1	607879	11/03/2025	5810.000.553.460442.223	\$2,461.29
				11/3/2025	METRA FOOD & BEVERAGE- FOOD	
I#543810730 10/24/25 Food Prod A#648519		1	607879	11/03/2025	5810.000.553.460442.223	\$218.09
				11/3/2025	METRA FOOD & BEVERAGE- FOOD	
I#543800186 10/17/25 Food Prod A#552174		1	607879	11/03/2025	5810.000.553.460442.223	\$2,451.35
				11/3/2025	METRA FOOD & BEVERAGE- FOOD	
Check #: 541086						
PO/InvoiceTotal:						\$5,130.73
Vendor Total:						\$5,130.73
TEMPEL, DARCIE						
Check Group:						
Per Diem IAFE Denver 11/29-12/4/25 DT		1	607848	11/03/2025	5810.000.551.460442.370	\$322.00
				11/3/2025	METRA ADMIN- TRAVEL/MOVING	
Check #: 541087						
PO/InvoiceTotal:						\$322.00
Vendor Total:						\$322.00
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#449470 10/27/25 Dyed Diesel A#608120 (726gal @ \$3.309)		1	607882	11/03/2025	5810.000.552.460442.231	\$2,402.33
				11/3/2025	METRA FACILITIES- GAS-OIL-GREASE-ETC	
Check #: 541088						
PO/InvoiceTotal:						\$2,402.33
Vendor Total:						\$2,402.33
WOEMPNER, MICHAELA						

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Check Group:						
Per Diem IAFE Denver 11/29-12/4/25 MW		1	607853	11/03/2025	5810.000.551.460442.370	\$322.00
				11/3/2025	METRA ADMIN- TRAVEL/MOVING	

Check #: 541089

PO/InvoiceTotal:	\$322.00
Vendor Total:	\$322.00
Grand Total:	\$11,819.31

End of Report