Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1294 **06/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACE HARDWARE.	002250					
Check Group:						
I#267831/1 5/28/25, pail 2 gal		1	601892	05/30/2025 5/30/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$6.99
I#267831/1 5/28/25, pail 2 gal w/lid		1	601892	05/30/2025 5/30/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$4.59
I#267831/1 5/28/25, 5 gal paint strainer		1	601892	05/30/2025 5/30/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$6.99
I#267831/1 5/28/25, concrete sealer		1	601892	05/30/2025 5/30/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$9.99
I#267831/1 5/28/25, spraypaint		1	601892	05/30/2025 5/30/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$5.99
I#267831/1 5/28/25, WD40		1	601892	05/30/2025 5/30/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$14.99
I#267831/1 5/28/25, matches		1	601892	05/30/2025 5/30/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$2.99
I#267831/1 5/28/25, spraypaint		1	601892	05/30/2025 5/30/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$5.99
I#267831/1 5/28/25, drill bit		1	601892	05/30/2025 5/30/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$7.99
I#267831/1 5/28/25, fasteners		8	601892	05/30/2025 5/30/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$3.44
I#267831/1 5/28/25, spraypaint		1	601892	05/30/2025 5/30/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$5.99
I#267831/1 5/28/25, paint solvent		1	601892	05/30/2025 5/30/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$16.99
I#267831/1 5/28/25, entry knob		1	601892	05/30/2025 5/30/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$29.99
I#267831/1 5/28/25, shower curtain rings		1	601892	05/30/2025 5/30/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$4.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#267832/1 5/28/25, lock key storage		1	601892	05/30/2025 5/30/2025	2300.000.132.420155.220 TRAINING FACILITY- OPERATING SUPPLIES	$44.99
					Check #: 537115	
					PO/InvoiceTotal:	$172.50
					Vendor Total:	$172.50
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#21127; 5/20/25; LABOR TO TROUBLESHOOT CHILLER		1	601889	05/30/2025 5/30/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$240.00
I#21162; 5/22/25; LABOR & MATERIAL TO REPAIR AC UNIT		1	601889	05/30/2025 5/30/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$1,277.33
					Check #: 537116	
					PO/InvoiceTotal:	$1,517.33
					Vendor Total:	$1,517.33
ATD AMERICAN CO	044229					
Check Group:						
I#13192675 4/25/25 TOWELS		105	601902	05/30/2025 5/30/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$2,484.30
					Check #: 537117	
					PO/InvoiceTotal:	$2,484.30
					Vendor Total:	$2,484.30
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011921459; 5/16/25; TP DISPENSERS & CENTERPULL TOWELS		1	601903	5/30/2025 5/30/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$530.26
I#011923323; 5/19/25; TP DISPENSERS		1	601903	5/30/2025 5/30/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$176.34
I#011930806; 5/23/25; BATH TISSUE & CENTERPULL TOWELS		1	601903	5/30/2025 5/30/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$1,315.98

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 537118	
					PO/InvoiceTotal:	$2,022.58
					Vendor Total:	$2,022.58
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0692360 MATS 5/29/25		1	601890	05/30/2025 5/30/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	$42.10
					Check #: 537119	
					PO/InvoiceTotal:	$42.10
					Vendor Total:	$42.10
BRUCO INC	002050					
Check Group:						
I#431988 5/20/25 KAIVAC HOSE		1	601891	05/30/2025 5/30/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$108.04
I#431988 5/20/25 PUMP REPAIR		1	601891	05/30/2025 5/30/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$320.14
I#431988 5/20/25 HEPA FILTER		1	601891	05/30/2025 5/30/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$36.67
I#431988 5/20/25 SHOP SUPPLIES		1	601891	05/30/2025 5/30/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$9.00
I#431988 5/20/25 LABOR		2	601891	05/30/2025 5/30/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$210.00
I#431988 5/20/25 FUEL SURCHARGE		1	601891	05/30/2025 5/30/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$7.00
					Check #: 537120	
					PO/InvoiceTotal:	$690.85
					Vendor Total:	$690.85
CARLSON, RONALD						
Check Group:						

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Voucher Batch Number: 1294 **06/03/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Writ SM 24 0052 #25000428 Carlson v. Gress Ck. #15417 - Butterfly Home Assisted Living A101-122339		1	601917	05/30/2025	7151.000.000.021250.000	$258.53
				5/30/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 537121	
					PO/InvoiceTotal:	$258.53
					Vendor Total:	$258.53
CENTURYLINK....						
Check Group:						
A#333811354; 5/22/25 3165 KING AVE E		1	601918	05/30/2025	2300.000.136.420200.345	$17.30
				5/30/2025	DETENTION- TECHNOLOGY	
A#333892600; 5/22/25 3165 KING AVE E		1	601918	05/30/2025	2300.000.136.420200.345	$25.11
				5/30/2025	DETENTION- TECHNOLOGY	
A#334060536; 5/22/25 217 N 27TH		1	601918	05/30/2025	6060.000.608.500800.345	$153.59
				5/30/2025	TECHNOLOGY- TECHNOLOGY	
					Check #: 537122	
					PO/InvoiceTotal:	$196.00
					Vendor Total:	$196.00
CERIUM NETWORKS, INC						
Check Group:						
I#I109423, Cisco Meraki Switches for CAB building 5/26/25		10	601908	05/30/2025	6060.000.608.500800.940	$54,249.40
				5/30/2025	TECHNOLOGY- CAPITAL OUTLAY/EQUIP	
I#I109423, Meraki Expansion Module for CAB 5/26/25		10	601908	05/30/2025	6060.000.608.500800.940	$14,986.90
				5/30/2025	TECHNOLOGY- CAPITAL OUTLAY/EQUIP	
I#I109423, C9000 Stacking Cable for CAB 5/26/25		10	601908	05/30/2025	6060.000.608.500800.940	$619.30
				5/30/2025	TECHNOLOGY- CAPITAL OUTLAY/EQUIP	
I#I109423, C900 Stack Power Cable 5/26/25		10	601908	05/30/2025	6060.000.608.500800.940	$619.30
				5/30/2025	TECHNOLOGY- CAPITAL OUTLAY/EQUIP	
					Check #: 537123	
					PO/InvoiceTotal:	$70,474.90
					Vendor Total:	$70,474.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CML SECURITY, LLC						
Check Group:						
I#71434-012 5/23/25 MAY2025 2ND VISIT		1	601921	05/30/2025 5/30/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	$7,250.00
					Check #: 537124	
					PO/InvoiceTotal:	$7,250.00
					Vendor Total:	$7,250.00
COMPASS MINERALS AMERICA						
Check Group:						
I#1499654 051325 SALT 37.59 @ 95.25		1	601915	05/30/2025 5/30/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$3,580.45
					Check #: 537125	
					PO/InvoiceTotal:	$3,580.45
					Vendor Total:	$3,580.45
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#60975; 5/23/25; SEWER LABOR & FUEL SURCHARGE		1	601996	06/02/2025 6/2/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$165.00
					Check #: 537126	
					PO/InvoiceTotal:	$165.00
					Vendor Total:	$165.00
CRITELLI GLASS INC	021959					
Check Group:						
I#I200733; 5/20/25; GLASS FOR WINDOWS REPLACED		1	601896	05/30/2025 5/30/2025	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	$1,115.78
					Check #: 537127	
					PO/InvoiceTotal:	$1,115.78
					Vendor Total:	$1,115.78
DEX IMAGING LLC						
Check Group:						

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Voucher Batch Number: 1294 **06/03/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#AR13369426 KYCRA MAINT FEE 4/25-5/24/25		1	601929	05/30/2025 5/30/2025	1000.000.144.410800.368 HR- SOFTWARE/HARDWARE MAINT	$88.33
					Check #: 537128	
					PO/InvoiceTotal:	$88.33
Check Group:						
I#AR13356566 - Copy Count for 4/25/25 to 5/24/25 for contract# 18509-360S-01		1	601930	5/30/2025 5/30/2025	1000.000.121.410340.363 JP- MACHINE MAINT	$60.78
					Check #: 537128	
					PO/InvoiceTotal:	$60.78
Check Group:						
I#AR13356574 5/23/25; overage charge C#16823-360S-01		1	601931	5/30/2025 5/30/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	$32.54
					Check #: 537128	
					PO/InvoiceTotal:	$32.54
					Vendor Total:	$181.65
ERICKSON, TONY	037212					
Check Group:						
GRASS SEED 5/9/25		1	601897	05/30/2025 5/30/2025	7300.000.724.430900.362 BROADVIEW CEM- MAINT & REPAIRS	$135.00
MOWER PARTS 5/5/25		1	601897	05/30/2025 5/30/2025	7300.000.724.430900.362 BROADVIEW CEM- MAINT & REPAIRS	$10.85
CEMETERY HOSES AND ADAPTORS 5/4/25		1	601897	05/30/2025 5/30/2025	7300.000.724.430900.362 BROADVIEW CEM- MAINT & REPAIRS	$53.45
					Check #: 537129	
					PO/InvoiceTotal:	$199.30
					Vendor Total:	$199.30
FEDEX	002888					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#8-868-06169 SHIPPING PARK COUNTY 5/21/25		1	601884	05/30/2025 5/30/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$19.00
					Check #: 537130	
					PO/InvoiceTotal:	$19.00
					Vendor Total:	$19.00
FERGUSON ENTERPRISES LLC #3007						
Check Group:						
I#3692366; 5/13/25; FAUCET		1	601906	05/30/2025 5/30/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$198.00
					Check #: 537131	
					PO/InvoiceTotal:	$198.00
					Vendor Total:	$198.00
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL37010 5/24/25, tow fees 25-711374		1	601907	05/30/2025 5/30/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$150.00
					Check #: 537132	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
5/29/25, removal RB		1	601916	05/30/2025 5/30/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$300.00
					Check #: 537133	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
HIGH POINT NETWORKS						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#272338, Assistance with autodiscover record for Laura 5/23/25		0.75	601922	05/30/2025	1000.000.115.410580.380	$172.50
				5/30/2025	IT- TRAINING	
					Check #: 537134	
					PO/InvoiceTotal:	$172.50
					Vendor Total:	$172.50
HOBART	040580					
Check Group:						
I#FD700578; 5/21/25; PARTS & LABOR FOR DISHWASHER		1	601898	05/30/2025	2300.000.146.411200.360	$4,382.50
				5/30/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 537135	
					PO/InvoiceTotal:	$4,382.50
					Vendor Total:	$4,382.50
JURO'S MEDICAL INC						
Check Group:						
I#257860112 5/14/25 MATRNY BELT		1	601887	05/30/2025	2300.000.136.420200.351	$75.98
				5/30/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#257860112 5/14/25 INSERTION TRAY		2	601887	05/30/2025	2300.000.136.420200.351	$19.96
				5/30/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#257860112 5/14/25 BARD SILICONE		2	601887	05/30/2025	2300.000.136.420200.351	$33.96
				5/30/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#257860112 5/14/25 DRAINAGE BAG		2	601887	05/30/2025	2300.000.136.420200.351	$19.96
				5/30/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#257899501 5/15/25 STRIPS UA		1	601887	05/30/2025	2300.000.136.420200.351	$75.90
				5/30/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
					Check #: 537136	
					PO/InvoiceTotal:	$225.76
					Vendor Total:	$225.76
KINGS ACE HARDWARE, STATE						
Check Group:						

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Voucher Batch Number: 1294 **06/03/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#772390/2; 5/19/25; PADLOCK COMBINATION		1	601913	5/30/2025 5/30/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$19.99
I#772470/2; 5/22/25; FASTENERS		1	601913	5/30/2025 5/30/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$6.00
I#772491/2; 5/23/25; FABRIC HOSE		1	601913	5/30/2025 5/30/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$34.99
I#772494/2; 5/23/25; SWITCH		1	601913	5/30/2025 5/30/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$38.97
I#772502/2; 5/23/25; CHAIN PROOF 3/8" ZN 45'		1	601913	5/30/2025 5/30/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$25.77
					Check #: 537137	
					PO/InvoiceTotal:	$125.72
Check Group:						
I#772562/2 LOCK 5/28/25		1	601914	5/30/2025 5/30/2025	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	$19.99
					Check #: 537137	
					PO/InvoiceTotal:	$19.99
					Vendor Total:	$145.71
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#11120 JC JURY Q'S POSTAGE 5/23/25		1	601886	05/30/2025 5/30/2025	1000.000.199.411800.311 MISC- POSTAGE	$2,045.21
					Check #: 537138	
					PO/InvoiceTotal:	$2,045.21
					Vendor Total:	$2,045.21
MASTERCARD C PETERSON						
Check Group: PETERSON						
A#7826 Walmart 4/27/25 Steamer/Light Bulbs **P-Card Payee:** MASTERCARD		1	601932	05/30/2025 5/30/2025	5810.000.554.460442.220 METRA PRODUCTION- OPERATING SUPPLIES	$78.94

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A#7826 Shamrock 5/1/25 Food Prod.		1	601932	05/30/2025	5810.000.553.460442.223	$218.89
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- FOOD	
					Check #: 537163	
					PO/InvoiceTotal:	$297.83
					Vendor Total:	$297.83
MASTERCARD D PARIS						
Check Group: PARIS						
A#6695 5/22/25, food 25-710287		1	601905	05/30/2025	2300.000.131.420140.202	$80.74
P-Card Payee: MASTERCARD				5/30/2025	DETECTIVES- EXPENSE OF INVEST	
A#6695 5/22/25, video cameras CCW/SVOR		2	601905	05/30/2025	2300.000.131.420140.220	$980.00
P-Card Payee: MASTERCARD				5/30/2025	DETECTIVES- OPERATING SUPPLIES	
A#6695 5/22/25, video camera YCDF		1	601905	05/30/2025	2300.000.136.420200.220	$490.00
P-Card Payee: MASTERCARD				5/30/2025	DETENTION- OPERATING SUPPLIES	
A#6695 5/22/25, SD cards		1	601905	05/30/2025	2300.000.131.420140.202	$119.94
P-Card Payee: MASTERCARD				5/30/2025	DETECTIVES- EXPENSE OF INVEST	
					Check #: 537162	
					PO/InvoiceTotal:	$1,670.68
					Vendor Total:	$1,670.68
MASTERCARD K ODONNELL						
Check Group: ODONNELL						
A#6471 5/22/25, gun parts		80	601920	05/30/2025	2300.000.132.420150.240	$329.19
P-Card Payee: MASTERCARD				5/30/2025	PATROL- REPAIR & MAINT SUPPLIES	
A#6471 5/22/25, coupon code MIL10LEO		1	601920	05/30/2025	2300.000.132.420150.240	($31.92)
P-Card Payee: MASTERCARD				5/30/2025	PATROL- REPAIR & MAINT SUPPLIES	
A#6471 5/22/25, shotgun retention system		1	601920	05/30/2025	2300.000.132.420150.229	$669.22
P-Card Payee: MASTERCARD				5/30/2025	PATROL- OTHER OPERATING SUPPLIES	
A#6471 5/22/25, range maint. & repair supplies		1	601920	05/30/2025	2300.000.132.420155.362	$65.91
P-Card Payee: MASTERCARD				5/30/2025	TRAINING FACILITY- MAINT & REPAIRS	
A#6471 5/22/25, range maint. & repair supplies		1	601920	05/30/2025	2300.000.132.420150.362	$30.29
P-Card Payee: MASTERCARD				5/30/2025	PATROL- MAINT & REPAIRS	

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					Check #: 537161	
					PO/InvoiceTotal:	$1,062.69
					Vendor Total:	$1,062.69
MASTERCARD METRAPARK CONCESSIONS						
Check Group: METRAPARK CONC						
A#6802 4/21/25 Albertsons Board Lunch		1	601923	05/30/2025	5810.000.553.460442.256	$23.84
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- INTERNAL FOOD USE	
A#6802 4/22/25 Albertsons Board Lunch		1	601923	05/30/2025	5810.000.553.460442.256	$17.97
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- INTERNAL FOOD USE	
A#6802 4/24/25 Ranch House Food Prod		1	601923	05/30/2025	5810.000.553.460442.223	$245.96
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- FOOD	
A#6802 4/26/25 Shamrock Catering		1	601923	05/30/2025	5810.000.553.460442.228	$22.77
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- FOOD-CATERING	
A#6802 4/26/25 Shamrock Catering		1	601923	05/30/2025	5810.000.553.460442.228	$23.34
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- FOOD-CATERING	
A#6802 4/24/25 Walmart Catering		1	601923	05/30/2025	5810.000.553.460442.228	$252.67
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- FOOD-CATERING	
A#6802 4/25/25 Shamrock Food Prod		1	601923	05/30/2025	5810.000.553.460442.223	$71.98
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- FOOD	
A#6802 4/26/25 Albertsons Catering		1	601923	05/30/2025	5810.000.553.460442.228	$133.41
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- FOOD-CATERING	
A#6802 4/28/25 Sam's Club Conc Equip		1	601923	05/30/2025	5810.000.553.460442.220	$99.94
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
A#6802 4/27/25 Albertsons Catering		1	601923	05/30/2025	5810.000.553.460442.228	$8.68
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- FOOD-CATERING	
A#6802 4/29/25 Ace Hardware Conc Equip		1	601923	05/30/2025	5810.000.553.460442.220	$13.98
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
A#6802 4/29/25 Napa Gater Key		1	601923	05/30/2025	5810.000.553.460442.220	$32.99
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
A#6802 4/29/25 Tablecloth Factory Catering Supply		1	601923	05/30/2025	5810.000.553.460442.220	$1,550.52
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	

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A#6802 5/13/25 Shamrock Food Prod.		1	601923	05/30/2025	5810.000.553.460442.223	$4.99
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- FOOD	
A#6802 5/13/25 Shamrock Catering		1	601923	05/30/2025	5810.000.553.460442.228	$45.55
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- FOOD-CATERING	
A#6802 5/14/25 Shamrock Catering Equip		1	601923	05/30/2025	5810.000.553.460442.220	$101.85
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
A#6802 5/13/25 Albertsons Catering		1	601923	05/30/2025	5810.000.553.460442.228	$32.24
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- FOOD-CATERING	
A#6802 5/20/25 Sams Club Catering Supplies		1	601923	05/30/2025	5810.000.553.460442.220	$89.80
P-Card Payee: MASTERCARD				5/30/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
					Check #: 537160	
					PO/InvoiceTotal:	$2,772.48
					Vendor Total:	$2,772.48
MASTERCARD S FIELD						
Check Group: FIELD						
A#4966 Amazon Shop Tools 4/21/25		1	601928	05/30/2025	5810.000.552.460442.220	$113.37
P-Card Payee: MASTERCARD				5/30/2025	METRA FACILITIES- OPERATING SUPPLIES	
A#4966 Batteries Plus 4/21/25 FOB Kit GM Truck		1	601928	05/30/2025	5810.000.552.460442.361	$24.00
P-Card Payee: MASTERCARD				5/30/2025	METRA FACILITIES- VEHICLE REPAIR	
A#4966 Empire Garage 4/24/25 Parking		1	601928	05/30/2025	5810.000.551.460442.220	$3.75
P-Card Payee: MASTERCARD				5/30/2025	METRA ADMIN- OPERATING SUPPLIES	
A#4966 MasterLube 4/21/25 Oil Change GM Truck		1	601928	05/30/2025	5810.000.552.460442.361	$69.88
P-Card Payee: MASTERCARD				5/30/2025	METRA FACILITIES- VEHICLE REPAIR	
A#4966 Amazon 4/23/25 Safety Signs		1	601928	05/30/2025	5810.000.552.460442.220	$108.72
P-Card Payee: MASTERCARD				5/30/2025	METRA FACILITIES- OPERATING SUPPLIES	
A#4966 Authorize.Net 5/1/25 CC fees		1	601928	05/30/2025	5810.000.557.460442.220	$36.20
P-Card Payee: MASTERCARD				5/30/2025	METRA FAIR- OPERATING SUPPLIES	
A#4966 Amazon 5/2/25 Ricoh Scanner Tag#45408		1	601928	05/30/2025	5810.000.558.460442.220	$449.99
P-Card Payee: MASTERCARD				5/30/2025	METRA ACCOUNTING- OPERATING SUPPLIES	
A#4966 Amazon 5/2/25 Lexmark Toner		1	601928	05/30/2025	5810.000.558.460442.220	$210.00
P-Card Payee: MASTERCARD				5/30/2025	METRA ACCOUNTING- OPERATING SUPPLIES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#4966 Amazon 5/3/25 Refund screwdriver		1	601928	05/30/2025	5810.000.552.460442.220	($5.99)
P-Card Payee: MASTERCARD				5/30/2025	METRA FACILITIES- OPERATING SUPPLIES	
A#4966 Amazon 5/15/25 Tissues		1	601928	05/30/2025	5810.000.551.460442.210	$32.76
P-Card Payee: MASTERCARD				5/30/2025	METRA ADMIN- OFFICE SUPPLIES	
A#4966 Amazon 5/15/25 Rubber Bands		1	601928	05/30/2025	5810.000.556.460442.220	$9.55
P-Card Payee: MASTERCARD				5/30/2025	METRA ADMISSIONS- OPERATING SUPPLIES	
					Check #: 537159	
					PO/InvoiceTotal:	$1,052.23
					Vendor Total:	$1,052.23
MASTERCARD S TWITO						
Check Group: TWITO						
A#4834 - Fairmont - BL MCAA Lodging 7.8-7.10.25		1	601975	06/02/2025	2301.000.000.014200.000	$239.00
P-Card Payee: MASTERCARD				6/2/2025	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
A#4834 - Fairmont - CS MCAA Lodging 7.8-7.10.25		1	601975	06/02/2025	2301.000.000.014200.000	$239.00
P-Card Payee: MASTERCARD				6/2/2025	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
A#4834 - Fairmont - HB MCAA Lodging 7.8-7.10.25		1	601975	06/02/2025	2301.000.000.014200.000	$239.00
P-Card Payee: MASTERCARD				6/2/2025	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
A#4834 - Rev.com - Transcript 24-036988 Blackburn 4.21.25		1	601975	06/02/2025	2301.000.122.411100.202	$527.88
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Off Main - trial lunch DC24-0396 Robuck 4.22.25		1	601975	06/02/2025	2301.000.122.411100.394	$99.40
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Spitz - trial lunch DC24-0396 Robuck 4.21.25		1	601975	06/02/2025	2301.000.122.411100.394	$62.54
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Spitz - MF probationary lunch - 4.21.25		1	601975	06/02/2025	2301.000.122.411100.394	$49.27
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Rev.com - Transcripts DC24-0857 Smoker 4.22.25		1	601975	06/02/2025	2301.000.122.411100.202	$819.21
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Rockets - trial lunch DC24-0396 Robuck 4.23.25		1	601975	06/02/2025	2301.000.122.411100.394	$74.69
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#4834 - Jimmy Johns - trial lunch DC24-0396 Robuck 4.24.25		1	601975	06/02/2025	2301.000.122.411100.394	$62.27
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Rev.com - transcript DC23-1696 Loveridge 4.24.25		1	601975	06/02/2025	2301.000.122.411100.202	$27.39
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Rev.com - transcript DC25-0255 Finch 4.25.25		1	601975	06/02/2025	2301.000.122.411100.202	$181.77
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Delta - conf travel - BT 5.27-5.31.25		1	601975	06/02/2025	2301.000.122.411100.370	$553.36
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- TRAVEL	
A#4834 - Amazon - photo printer media 4.28.25		1	601975	06/02/2025	2301.000.122.411100.210	$233.99
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- OFFICE SUPPLIES	
A#4834 - Rev.com - trancript DC23-1623 Anderson 5.3.25		1	601975	06/02/2025	2301.000.122.411100.202	$206.46
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Off Main - trial lunch DC23-1423 Castro 5.6.25		1	601975	06/02/2025	2301.000.122.411100.394	$75.80
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Off Main - JC LA Mtg 5.6.25		1	601975	06/02/2025	2301.000.122.411100.394	$98.23
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Stacked - trial lunch DC23-1423 Castro 5.5.25		1	601975	06/02/2025	2301.000.122.411100.394	$19.55
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Stacked - trial lunch DC23-1423 Castro 5.5.25		1	601975	06/02/2025	2301.000.122.411100.394	$85.50
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Off Main - Crim Atty Mtg - 5.7.25		1	601975	06/02/2025	2301.000.122.411100.394	$183.42
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Rev.com - transcript DC24-0602 Hubman 5.7.25		1	601975	06/02/2025	2301.000.122.411100.202	$97.11
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Amazon 50' ethernet cable 5.7.25		1	601975	06/02/2025	2301.000.122.411100.210	$9.99
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- OFFICE SUPPLIES	
A#4834 - Rev.com - transcript DC23-1623 Anderson 5.10.25		1	601975	06/02/2025	2301.000.122.411100.202	$15.92
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#4834 - Rev.com - transcript DC23-1623 Anderson 5.10.25		1	601975	06/02/2025	2301.000.122.411100.202	$7.96
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Rev.com - transcript DC23-1623 Anderson 5.10.25		1	601975	06/02/2025	2301.000.122.411100.202	$125.37
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Rev.com - transcript DC23-1623 Anderson 5.10.25		1	601975	06/02/2025	2301.000.122.411100.202	$39.80
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Rev.com - transcript DC23-1623 Anderson 5.10.25		1	601975	06/02/2025	2301.000.122.411100.202	$3.98
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Rev.com - transcript DC23-1623 Anderson 5.10.25		1	601975	06/02/2025	2301.000.122.411100.202	$11.94
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Rev.com - transcript DC23-1623 Anderson 5.10.25		1	601975	06/02/2025	2301.000.122.411100.202	$21.89
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Amazon wireless mice 5.9.25		1	601975	06/02/2025	2301.000.122.411100.210	$104.97
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- OFFICE SUPPLIES	
A#4834 - Amazon laptop cooling stand 5.9.25		1	601975	06/02/2025	2301.000.122.411100.210	$44.78
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- OFFICE SUPPLIES	
A#4834 - Sunriver Resort WH conf lodging 5.31-6.3.25		1	601975	06/02/2025	2301.000.122.411100.370	$510.22
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- TRAVEL	
A#4834 - Sunriver Resort CZ conf lodging 5.31-6.3.25		1	601975	06/02/2025	2301.000.122.411100.370	$510.22
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- TRAVEL	
A#4834 - Sunriver Resort AH conf lodging 5.31-6.3.25		1	601975	06/02/2025	2301.000.122.411100.370	$510.22
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- TRAVEL	
A#4834 - Off Main - Fel LA Mtg 5.13.25		1	601975	06/02/2025	2301.000.122.411100.394	$164.85
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Tiny's - trial lunch DC21-0607 Titus 5.12.25		1	601975	06/02/2025	2301.000.122.411100.394	$94.00
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Jimmy Johns - trial lunch DC21-0607 Titus 5.13.25		1	601975	06/02/2025	2301.000.122.411100.394	$64.05
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	

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A#4834 - Rev.com - transcript DC23-1696 Loveridge 5.15.25		1	601975	06/02/2025	2301.000.122.411100.202	$44.88
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Rev.com - transcript DC22-1116 Rowland 5.15.25		1	601975	06/02/2025	2301.000.122.411100.202	$59.76
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Rev.com - transcript DC22-1116 Rowland 5.15.25		1	601975	06/02/2025	2301.000.122.411100.202	$29.88
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Billings Gazette monthly subscription 5.17.25		1	601975	06/02/2025	2301.000.122.411100.334	$37.00
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- TAX/LAW/SUBSCRIPTIONS	
A#4834 - Amazon - flashdrives 5.15.25		1	601975	06/02/2025	2301.000.122.411100.210	$43.98
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- OFFICE SUPPLIES	
A#4834 - Off Main - trial lunch DC24-0857 Smoker 5.19.25		1	601975	06/02/2025	2301.000.122.411100.394	$76.75
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Rockets - trial lunch DC24-0857 Smoker 5.20.25		1	601975	06/02/2025	2301.000.122.411100.394	$78.42
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Off Main - trial lunch DC23-1696 Loveridge 5.21.25		1	601975	06/02/2025	2301.000.122.411100.394	$99.72
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Off Main - trial lunch DC24-0857 Smoker 5.21.25		1	601975	06/02/2025	2301.000.122.411100.394	$93.14
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Off Main - Chief Justice Stakeholder mtg - 5.21.25		1	601975	06/02/2025	2301.000.122.411100.394	$243.00
P-Card Payee: MASTERCARD				6/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Fairmont - AW MCAA Lodging 7.8-7.10.25		1	601975	06/02/2025	2301.000.000.014200.000	$239.00
P-Card Payee: MASTERCARD				6/2/2025	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
A#4834 - Fairmont - AH MCAA Lodging 7.8-7.10.25		1	601975	06/02/2025	2301.000.000.014200.000	$239.00
P-Card Payee: MASTERCARD				6/2/2025	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
A#4834 - Fairmont - JE MCAA Lodging 7.8-7.10.25		1	601975	06/02/2025	2301.000.000.014200.000	$239.00
P-Card Payee: MASTERCARD				6/2/2025	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
A#4834 - Fairmont - LF MCAA Lodging 7.8-7.10.25		1	601975	06/02/2025	2301.000.000.014200.000	$239.00
P-Card Payee: MASTERCARD				6/2/2025	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	

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A#4834 - Fairmont - LL MCAA Lodging 7.8-7.10.25		1	601975	06/02/2025	2301.000.000.014200.000	$239.00
P-Card Payee: MASTERCARD				6/2/2025	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
A#4834 - Fairmont - LG MCAA Lodging 7.8-7.10.25		1	601975	06/02/2025	2301.000.000.014200.000	$239.00
P-Card Payee: MASTERCARD				6/2/2025	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
A#4834 - Fairmont - MG MCAA Lodging 7.8-7.10.25		1	601975	06/02/2025	2301.000.000.014200.000	$239.00
P-Card Payee: MASTERCARD				6/2/2025	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
A#4834 - Fairmont - SC MCAA Lodging 7.8-7.10.25		1	601975	06/02/2025	2301.000.000.014200.000	$239.00
P-Card Payee: MASTERCARD				6/2/2025	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
A#4834 - Fairmont - SP MCAA Lodging 7.8-7.10.25		1	601975	06/02/2025	2301.000.000.014200.000	$239.00
P-Card Payee: MASTERCARD				6/2/2025	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
A#4834 - Fairmont - ST MCAA Lodging 7.8-7.10.25		1	601975	06/02/2025	2301.000.000.014200.000	$239.00
P-Card Payee: MASTERCARD				6/2/2025	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
					Check #: 537165	
					PO/InvoiceTotal:	$9,611.53
					Vendor Total:	$9,611.53
MASTERCARD SHERIFF VEHICLES						
Check Group: SO VEHICLES						
A#5172 5/22/25, Admin		1	601925	05/30/2025	2300.000.130.420110.231	$688.13
P-Card Payee: MASTERCARD				5/30/2025	ADMIN- GAS/OIL/GREASE	
A#5172 5/22/25, Detectives		1	601925	05/30/2025	2300.000.131.420140.231	$1,605.05
P-Card Payee: MASTERCARD				5/30/2025	DETECTIVES- GAS/OIL/GREASE	
A#5172 5/22/25, Patrol		1	601925	05/30/2025	2300.000.132.420150.231	$16,041.01
P-Card Payee: MASTERCARD				5/30/2025	PATROL- GAS/OIL/GREASE	
A#5172 5/22/25, Civil		1	601925	05/30/2025	2300.000.133.420160.231	$1,140.55
P-Card Payee: MASTERCARD				5/30/2025	CIVIL- GAS/OIL/GREASE	
A#5172 5/22/25, Jail		1	601925	05/30/2025	2300.000.136.420200.231	$1,188.95
P-Card Payee: MASTERCARD				5/30/2025	DETENTION- GAS/OIL/GREASE	
A#5172 5/22/25, ACO		1	601925	05/30/2025	2300.000.137.440600.231	$520.25
P-Card Payee: MASTERCARD				5/30/2025	ANIMAL CONTROL- GAS/OIL/GREASE	
					Check #: 537164	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$21,183.94
					Vendor Total:	$21,183.94
MIDLAND MECHANICAL						
Check Group:						
I#5451; 5/29/25; LABOR AND MATERIALS FOR DISHWASHER		1	601999	06/02/2025 6/2/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$478.55
					Check #: 537139	
					PO/InvoiceTotal:	$478.55
					Vendor Total:	$478.55
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#70466310003 5/20/25, svc. BEAR garage		1	601901	05/30/2025 5/30/2025	2300.000.131.420140.344 DETECTIVES- GAS	$14.92
					Check #: 537140	
					PO/InvoiceTotal:	$14.92
					Vendor Total:	$14.92
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#77893 5/20/25, shredding YCSO		275	601911	05/30/2025 5/30/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$60.50
					Check #: 537141	
					PO/InvoiceTotal:	$60.50
Check Group:						
I#77894 5/28/25 SHREDDING		303	601912	5/30/2025 5/30/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$66.66
I#77894 5/28/25 SHREDDING		215	601912	5/30/2025 5/30/2025	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	$47.30
I#77894 5/28/25 SHREDDING		228	601912	5/30/2025 5/30/2025	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	$50.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 537141	
					PO/InvoiceTotal:	$164.12
Check Group:						
I#77930 6/2/25 SHREDDING		174	601998	06/02/2025 6/2/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$38.28
					Check #: 537141	
					PO/InvoiceTotal:	$38.28
					Vendor Total:	$262.90
MONTANA STATE VETERANS CEMETERY PROGRAM.						
Check Group:						
I#1427 THOMAS EVERETT & CURTIS ANDERSON 5/1/25		1	601924	05/30/2025 5/30/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$200.00
					Check #: 537142	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
NAPA AUTO PARTS	020015					
Check Group:						
I#452172; 5/12/25; BELTS		1	601888	05/30/2025 5/30/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$57.42
					Check #: 537143	
					PO/InvoiceTotal:	$57.42
					Vendor Total:	$57.42
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3300662-8; Svc. YCSO 5/19/25		1	601899	05/30/2025 5/30/2025	2300.000.135.420180.341 MISC- ELECTRICITY	$2,642.89
					Check #: 537144	
					PO/InvoiceTotal:	$2,642.89
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#0822273-9 16001 CEMETERY RD 5/16/25		1	601900	5/30/2025 / 5/30/2025	7300.000.724.430900.362 BROADVIEW CEM- MAINT & REPAIRS	$45.20
					Check #: 537144	
					PO/InvoiceTotal:	$45.20
					Vendor Total:	$2,688.09
PROTHMAN						
Check Group:						
HR MANAGER SOURCING PROF FEE I#2025-8993 5/28/25		1	602001	06/02/2025 / 6/2/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$5,500.00
					Check #: 537145	
					PO/InvoiceTotal:	$5,500.00
					Vendor Total:	$5,500.00
SAYE, PAULA.						
Check Group:						
5/27/2025 Pro Tem Services for Judge Walker - 1 full day		1	601933	05/30/2025 / 5/30/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	$400.00
5/28/2025 Pro Tem Services for Judge Walker - 1/2 Day		1	601933	05/30/2025 / 5/30/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	$200.00
					Check #: 537146	
					PO/InvoiceTotal:	$600.00
					Vendor Total:	$600.00
SCHUTZ FOSS ARCHITECTS	042744					
Check Group:						
STDF MAY 25 I#9- PROJ #2403		1	601885	06/02/2025 / 6/2/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$9,200.00
					Check #: 537147	
					PO/InvoiceTotal:	$9,200.00
					Vendor Total:	$9,200.00
SHIPTON'S BIG R INC						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#21050 5/28/25, clips		10	601919	05/30/2025 5/30/2025	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	$45.90
					Check #: 537148	
					PO/InvoiceTotal:	$45.90
					Vendor Total:	$45.90
SKYLINE SERVICES INC	005693					
Check Group:						
I#55392; 5/9/25; EXTERIOR WINDOW CLEANING		1	601893	05/30/2025 5/30/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$2,900.00
					Check #: 537149	
					PO/InvoiceTotal:	$2,900.00
					Vendor Total:	$2,900.00
ST. VINCENT HEALTHCARE						
Check Group:						
INV #250409 - First Aid/CPR/AED Training for MetraPark 4/8/25		18	601927	05/30/2025 5/30/2025	2190.000.429.510330.755 INSURANCE- RISK PREVENTION	$900.00
INV #250409-First Aid/CPR/AED training MetraPark - 4/9/25		12	601927	05/30/2025 5/30/2025	2190.000.429.510330.755 INSURANCE- RISK PREVENTION	$600.00
					Check #: 537150	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
STAPLES INC						
Check Group:						
I#6032424927 5/20/25 KEYBOARD (BOOKING)		1	601936	05/30/2025 5/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$72.85
I#6032424928 5/20/25 G2 BLUE PENS		1	601936	05/30/2025 5/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$51.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#6032424928 5/20/25 G2 BOLD		1	601936	05/30/2025 5/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$51.19
					Check #: 537151	
					PO/InvoiceTotal:	$175.23
					Vendor Total:	$175.23
TRIGG INDUSTRIES, LLC						
Check Group:						
I#IN-25077 050825 SIGN SUPPLIES		1	601883	05/30/2025 5/30/2025	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	$465.23
					Check #: 537152	
					PO/InvoiceTotal:	$465.23
					Vendor Total:	$465.23
TYLER TECHNOLOGIES INC						
Check Group:						
I#025-510601 SOFTWARE MAINT SUPPORT 6/1/25		1	601909	5/30/2025 5/30/2025	1000.000.000.014200.000 GENERAL PREPAID EXPENSES	$82,737.62
					Check #: 537153	
					PO/InvoiceTotal:	$82,737.62
Check Group:						
I#025-509525 SOFTWARE MAINT. 7/1/25-6/30/26 6/1/24		1	601910	05/30/2025 5/30/2025	2393.000.000.014200.000 RECORDS PRESERVATION PREPAID EXPENSES	$56,838.88
					Check #: 537153	
					PO/InvoiceTotal:	$56,838.88
					Vendor Total:	$139,576.50
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#68350 CHAIR FOR CHARRI 5/28/25		1	601894	5/30/2025 5/30/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	$199.00
I#68329 X-LARGE MOUSEPAD 5/27/25		1	601894	5/30/2025 5/30/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	$10.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 537154	
					PO/InvoiceTotal:	$209.04
Check Group:						
I#68341 5/27/25, dry erase board		1	601895	5/30/2025 5/30/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	$232.00
I#68341 5/27/25, PVC cards		1	601895	5/30/2025 5/30/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	$42.00
					Check #: 537154	
					PO/InvoiceTotal:	$274.00
					Vendor Total:	$483.04
WINKLER, KENNETH L						
Check Group:						
Writ CV 24 2285 #25000808 Winkler v. Winkel Ck. #4132 - Corcoran Trucking A101-122172		1	601934	05/30/2025 5/30/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$153.48
					Check #: 537155	
					PO/InvoiceTotal:	$153.48
Check Group:						
Writ CV 24 2285 #25000808 Winkler v. Winkel Ck. #4138 - Corcoran Trucking A101-122340		1	601935	5/30/2025 5/30/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$183.65
					Check #: 537155	
					PO/InvoiceTotal:	$183.65
					Vendor Total:	$337.13
WW GRAINGER....						
Check Group:						
I#9495793235; 5/5/25; MOGUL SCREW		1	601904	05/30/2025 5/30/2025	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	$39.42

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I#9497874132; 5/6/25; VALVE		1	601904	05/30/2025 5/30/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$741.25
I#9509855624; 5/16/25; TAPE & SCREWDRIVER		1	601904	05/30/2025 5/30/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$40.87
					Check #: 537156	
					PO/InvoiceTotal:	$821.54
					Vendor Total:	$821.54
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389010 Pompey's Pillar Tower 5/31/25		1	601995	06/02/2025 6/2/2025	1000.000.124.420600.340 DES- UTILITIES	$162.61
A#17389010 Skyview Tower 5/31/25		1	601995	06/02/2025 6/2/2025	1000.000.124.420600.340 DES- UTILITIES	$331.76
					Check #: 537157	
					PO/InvoiceTotal:	$494.37
					Vendor Total:	$494.37
ZINK, MARCIE						
Check Group:						
5/22/2025 Pro Tem Services for Judge Walker - 1/2 Day		1	601926	05/30/2025 5/30/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	$200.00
					Check #: 537158	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
					Grand Total:	$301,642.15

End of Report