

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1278

05/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE.	002250					
Check Group:						
I#266899/1 5/7/25 Tape Flag A#1113		1	601442	05/14/2025 5/14/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$3.59
				Check #: 536632		
					PO/InvoiceTotal:	\$3.59
					Vendor Total:	\$3.59
AIR CONTROLS CO	001147					
Check Group:						
I#51361; 5/1/25; GARBAGE DISPOSAL LABOR & PARTS		1	601458	05/15/2025 5/15/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2,821.36
				Check #: 536633		
					PO/InvoiceTotal:	\$2,821.36
					Vendor Total:	\$2,821.36
ALTERNATIVES INC	001245					
Check Group:						
I#2025-03-03; February 2025 Felony Subsidies		1	601488	05/16/2025 5/16/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$3,602.00
				Check #: 536634		
					PO/InvoiceTotal:	\$3,602.00
Check Group:						
I#2025-03-05; February 2025 Pre-Trial Check-in Services		1	601489	5/16/2025 5/16/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
				Check #: 536634		
					PO/InvoiceTotal:	\$75.00
Check Group:						
APR 25 TENANCY SUPPORT SPECIALIST		1	601522	5/16/2025 5/16/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$12,715.62
				Check #: 536634		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$12,715.62
Check Group:						
2/25 PSA I#2025-03-04		1	601523	5/16/2025	1000.000.121.410340.399	\$792.00
				5/16/2025	JP- MISD SUBSIDIES	
				Check #: 536634		
PO/InvoiceTotal:						\$792.00
Vendor Total:						\$17,184.62
AMY LYNN PHOTOGRAPHY						
Check Group:						
2025 Photography Svcs Retainer, Annual		1	601447	05/14/2025	5810.000.555.460442.338	\$7,200.00
				5/14/2025	METRA MARKETING- DESIGN & PRODUCTION SVCS	
				Check #: 536635		
PO/InvoiceTotal:						\$7,200.00
Vendor Total:						\$7,200.00
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#1060357/1 050725 EXHAUST SYSTEMS		1	601490	05/16/2025	2110.000.401.430200.361	\$1,609.98
				5/16/2025	ROAD- VEHICLE REPAIRS	
I#5574063 051325 REINFORCEMENT		1	601490	05/16/2025	2110.000.401.430200.361	\$45.41
				5/16/2025	ROAD- VEHICLE REPAIRS	
				Check #: 536636		
PO/InvoiceTotal:						\$1,655.39
Vendor Total:						\$1,655.39
ARMSTRONG PEST CONTROL	001440					
Check Group:						
I#151065 050825 PEST & BIRD CONTROL		1	601491	05/16/2025	2110.000.401.430200.366	\$125.00
				5/16/2025	ROAD- REPAIR & MAINT BUILDINGS	
				Check #: 536637		
PO/InvoiceTotal:						\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$125.00
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#88216; 5/12/25; MAY MONTHLY JANITORIAL SERVICES & ADDENDUM		1	601468	05/15/2025	1000.000.145.411200.367	\$17,126.92
				5/15/2025	FACILITIES- JANITORIAL SERVICES	
					Check #: 536638	
PO/InvoiceTotal:						\$17,126.92
Vendor Total:						\$17,126.92
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#11905014 5/5/25 Broom A#30099796		1	601443	05/14/2025	5810.000.553.460442.220	\$10.85
				5/14/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#11903625 5/2/25 Broom Handle A#30099796		10	601443	05/14/2025	5810.000.553.460442.220	\$148.50
				5/14/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#11903625 5/2/25 Broom A#30099796		9	601443	05/14/2025	5810.000.553.460442.220	\$97.65
				5/14/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#11903625 5/2/25 Dust Pan A#30099796		5	601443	05/14/2025	5810.000.553.460442.220	\$154.60
				5/14/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#11903625 5/2/25 Grill Brush A#30099796		1	601443	05/14/2025	5810.000.553.460442.220	\$48.07
				5/14/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#11903625 5/2/25 Digital Scale A#30099796		3	601443	05/14/2025	5810.000.553.460442.220	\$57.39
				5/14/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#11910959 5/8/25 Bissell Sweeper A#30099796		1	601443	05/14/2025	5810.000.553.460442.220	\$143.83
				5/14/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#11910959 5/8/25 Cutlery Disp. A#30099796		1	601443	05/14/2025	5810.000.553.460442.220	\$64.24
				5/14/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#11910958 5/8/25 9QT Chaffer A#30099796		1	601443	05/14/2025	5810.000.553.460442.220	\$302.36
				5/14/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
Check #: 536639						
PO/InvoiceTotal:						\$1,027.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEARTOOTH PEST CONTROL						Vendor Total: \$1,027.49
Check Group:						
#105756; 4/29/25; YCM TERMITE TREATMENT		1	601506	05/16/2025 5/16/2025	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$2,597.00
Check #: 536640						PO/InvoiceTotal: \$2,597.00
						Vendor Total: \$2,597.00
BIG SKY LINEN SUPPLY						
001710						
Check Group:						
#0689978 051325 LAUNDRY SERVICES		1	601492	05/16/2025 5/16/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$85.75
Check #: 536641						PO/InvoiceTotal: \$85.75
						Vendor Total: \$85.75
BILLINGS GAZETTE....						
Check Group:						
A#102-00227920 52 week subscription starting 04/29/25		1	601475	05/16/2025 5/16/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$135.00
Check #: 536642						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
BROADWATER CLINIC OCCUPATIONAL HEALTH						
Check Group:						
#66229 043025 PREEMPLOYMENT WC		1	601505	05/19/2025 5/19/2025	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	\$215.00
#66229 043025 DOT PHYSICAL WQ, JS		1	601505	05/19/2025 5/19/2025	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	\$210.00
Check #: 536643						PO/InvoiceTotal: \$425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$425.00
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-787276 051225 ROTOR, PADS		1	601487	05/16/2025	2110.000.401.430200.361	\$321.42
				5/16/2025	ROAD- VEHICLE REPAIRS	
I#1935-787256 051225 ATF DEXRON		1	601487	05/16/2025	2110.000.401.430200.361	\$68.24
				5/16/2025	ROAD- VEHICLE REPAIRS	
I#1935-787327 051225 BRAKES		1	601487	05/16/2025	2110.000.401.430200.361	\$206.03
				5/16/2025	ROAD- VEHICLE REPAIRS	
I#1935-787356 051325 ROTOR		1	601487	05/16/2025	2110.000.401.430200.361	\$114.64
				5/16/2025	ROAD- VEHICLE REPAIRS	
I#1935-787281 051225 BOOT, CALIPER		1	601487	05/16/2025	2110.000.401.430200.361	\$14.10
				5/16/2025	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	601487	05/16/2025	2110.000.401.430200.361	(\$14.49)
				5/16/2025	ROAD- VEHICLE REPAIRS	
Check #: 536644						
PO/InvoiceTotal:						\$709.94
Vendor Total:						\$709.94
CENTURYLINK.						
Check Group:						
A#86439600 I#736404409 YSC INTERNET 5/8/25		1	601531	05/16/2025	2399.000.235.420250.345	\$309.15
				5/16/2025	YSC- TELEPHONE & TECHNOLOGY	
A#89861221; I#736416510; LONG DIST. LINES 5/8/25		1	601531	05/16/2025	6060.000.608.500800.345	\$33.70
				5/16/2025	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
Check #: 536645						
PO/InvoiceTotal:						\$342.85
Vendor Total:						\$342.85
CENTURYLINK....						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#333978970 PHONE 5/1/25		1	601483	05/16/2025 5/16/2025	2256.000.407.420501.345 BLIGHT- TELEPHONE & TECHNOLOGY	\$58.73
Check #: 536646						
PO/InvoiceTotal:						\$58.73
Check Group:						
A#333558736 5/7/25 Line to FS#1		1	601502	5/16/2025 5/16/2025	1000.000.124.420600.340 DES- UTILITIES	\$44.61
Check #: 536646						
PO/InvoiceTotal:						\$44.61
Vendor Total:						\$103.34
CITY OF BILLINGS	001775					
Check Group:						
I#242685274 April 2025 Parking 5/8/25		1	601459	05/15/2025 5/15/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$27.50
Check #: 536647						
PO/InvoiceTotal:						\$27.50
Vendor Total:						\$27.50
CLEAN START OF MONTANA						
Check Group:						
S#2282025; February 2025 Felony Subsidies		1	601498	05/16/2025 5/16/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$4,140.00
Check #: 536648						
PO/InvoiceTotal:						\$4,140.00
Check Group:						
S#2282025; February 2025 Pre-Trial Check-in Services		1	601499	5/16/2025 5/16/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$750.00
Check #: 536648						
PO/InvoiceTotal:						\$750.00
Check Group:						

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2/25 PSA GPS I#2282025		1	601537	5/16/2025 5/16/2025	1000.000.121.410340.399 JP- MISD SUBSIDIES	\$1,314.00
					Check #: 536648	
					PO/InvoiceTotal:	\$1,314.00
					Vendor Total:	\$6,204.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC						
Check Group:						
I#0725-1242395 042925 CONNECTORS		1	601495	05/16/2025 5/16/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$194.22
					Check #: 536649	
					PO/InvoiceTotal:	\$194.22
					Vendor Total:	\$194.22
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#60598; 4/30/25; SEWER LABOR		1	601466	05/15/2025 5/15/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$330.00
					Check #: 536650	
					PO/InvoiceTotal:	\$330.00
					Vendor Total:	\$330.00
CREATIVE MONOGRAMS	010034					
Check Group:						
I#98136 2025 WOMENS RUN TEAM SHIRTS 5/2/25		1	601451	05/14/2025 5/14/2025	6050.000.601.500700.356 HEALTH INSUR- MEDICAL/WELLNESS/OTHER	\$197.00
					Check #: 536651	
					PO/InvoiceTotal:	\$197.00
					Vendor Total:	\$197.00
CTS LANGUAGELINK						
Check Group:						
I#301776 5/1/25 - 2 Calls - 4/1/2025 through 4/30/2025		1	601473	05/15/2025 5/15/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$9.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 536652						
PO/InvoiceTotal:						\$9.05
Vendor Total:						\$9.05
CUSHING TERRELL						
Check Group:						
CAB, 4/25, Construction Administration, l#196137		1	601456	05/14/2025 5/14/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$13,384.42
CAB, 4/25, Supplemental Services, l#196137		1	601456	05/14/2025 5/14/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$6,554.45
CAB, 4/25, Reimbursable Expenses, l#196137		1	601456	05/14/2025 5/14/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$25.40
Check #: 536653						
PO/InvoiceTotal:						\$19,964.27
Vendor Total:						\$19,964.27
DEX IMAGING LLC						
Check Group:						
l#AR13288220 - Copy Count for 4/10/25 to 5/9/25 for contract# 10311-360S-01		1	601476	05/15/2025 5/15/2025	1000.000.121.410340.363 JP- MACHINE MAINT	\$50.00
Check #: 536654						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DIRECT AUTOMOTIVE DIST.						
Check Group:						
l#14IG4726 010825 HOSE ASM-ENG OIL		1	601503	05/16/2025 5/16/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$81.79
Check #: 536655						
PO/InvoiceTotal:						\$81.79
Vendor Total:						\$81.79
DISTRICT 7 HRDC	021642					

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Check Group:						
APR 25 TENANCY SUPPORT SPECIALIST		1	601527	05/16/2025 5/16/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32 Check #: 536656	\$4,267.66
PO/InvoiceTotal:						\$4,267.66
Vendor Total:						\$4,267.66
EXTRACT-ED, LLC						
Check Group:						
SYMPOSIUM SPEAKER 2025		1	601454	05/14/2025 5/14/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS Check #: 536657	\$7,350.25
PO/InvoiceTotal:						\$7,350.25
Vendor Total:						\$7,350.25
FACILITIES MGMT EXPRESS, LLC						
Check Group:						
I#39647 YCCH ANNUAL SUBSCRIPTION 5/29/25-5/28/26 4/29/25		1	601452	05/14/2025 5/14/2025	1000.000.000.014200.000 GENERAL PREPAID EXPENSES	\$17,920.04
I#39647 RECURRING DISCOUNT 4/29/25		1	601452	05/14/2025 5/14/2025	1000.000.000.014200.000 GENERAL PREPAID EXPENSES Check #: 536658	(\$4,110.72)
PO/InvoiceTotal:						\$13,809.32
Vendor Total:						\$13,809.32
FEI INC						
	045194					
Check Group:						
I#3151633 050625 BARB		1	601486	05/16/2025 5/16/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS Check #: 536659	\$2.04
PO/InvoiceTotal:						\$2.04
Vendor Total:						\$2.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FISHER SAND & GRAVEL	042397					
Check Group:						
I#45080 043025 SAND 471.87 @ 10.45		1	601494	05/16/2025 5/16/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,931.04
I#45081 043025 3" PIT RUN 893.05 @ 7.05 41007		1	601494	05/16/2025 5/16/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$6,296.00
I#45081 042925 1 1/2" GRAVEL 670.03 @ 7.60 41007		1	601494	05/16/2025 5/16/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,092.23
I#44959 043025 ASPHALT 1.73 @ 64.00		1	601494	05/16/2025 5/16/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$110.72
I#45082 043025 1 1/2" GRAVEL 26.23 @ 7.60 41053		1	601494	05/16/2025 5/16/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$199.35
				Check #: 536660		
					PO/InvoiceTotal:	\$16,629.34
					Vendor Total:	\$16,629.34
FISHER'S TECHNOLOGY						
Check Group:						
I#1493848 Monthly Charges 05/01/25-05/31/25		1	601474	05/16/2025 5/16/2025	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$34.80
I#1493848 OVERAGE OF COPIES 4/1-30/25		1	601474	05/16/2025 5/16/2025	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$32.71
				Check #: 536661		
					PO/InvoiceTotal:	\$67.51
					Vendor Total:	\$67.51
FRIEDEL LLC						
Check Group:						
YCJC February 2025 Felony Subsidies		1	601500	05/16/2025 5/16/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$12,096.00
				Check #: 536662		
					PO/InvoiceTotal:	\$12,096.00

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Check Group:						
YCJC February 2025 Pre-Trial Check-in Services		1	601501	5/16/2025	1000.000.121.410340.398	\$600.00
				5/16/2025	JP- FELONY SUBSIDIES	
					Check #: 536662	
					PO/InvoiceTotal:	\$600.00
Check Group:						
2/25 PSA MISD SUBS		1	601538	5/16/2025	1000.000.121.410340.398	\$5,238.00
				5/16/2025	JP- MISD SUBSIDIES	
					Check #: 536662	
					PO/InvoiceTotal:	\$5,238.00
					Vendor Total:	\$17,934.00
GRIMM, WILLIAM						
Check Group:						
PER DIEM MILEAGE HOTEL, MT DIGITAL GOV SUMMIT, HELENA, 5/12-13/25 WG		1	601520	05/19/2025	6060.000.608.500800.370	\$683.12
				5/19/2025	TECHNOLOGY- TRAVEL	
					Check #: 536663	
					PO/InvoiceTotal:	\$683.12
					Vendor Total:	\$683.12
HOBART						
	040580					
Check Group:						
I#FD700262; 5/6/25; SPRAY HEAD		1	601464	05/15/2025	2300.000.146.411200.360	\$90.18
				5/15/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 536664	
					PO/InvoiceTotal:	\$90.18
					Vendor Total:	\$90.18
HOSE & RUBBER SUPPLY.						
Check Group:						
I#2057611 5/2/25 Forklift Hoses A#YE026		1	601446	05/14/2025	5810.000.552.460442.369	\$54.76
				5/14/2025	METRA FACILITIES- BUILDING/EQUIP REPAIRS	

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Check #: 536665						
PO/InvoiceTotal:						\$54.76
Check Group:						
I#02059546 050725 FITTINGS		1	601497	05/16/2025	2110.000.401.430200.361	\$68.16
				5/16/2025	ROAD- VEHICLE REPAIRS	
I#02061462 051225 SPIRAL WRAP		1	601497	05/16/2025	2110.000.401.430200.361	\$29.50
				5/16/2025	ROAD- VEHICLE REPAIRS	
I#02061429 051225 HOSES		1	601497	05/16/2025	2110.000.401.430200.361	\$866.44
				5/16/2025	ROAD- VEHICLE REPAIRS	
I#02061925 051325 SPIRAL WRAP		1	601497	05/16/2025	2110.000.401.430200.361	\$223.60
				5/16/2025	ROAD- VEHICLE REPAIRS	
I#02061863 HOSES		1	601497	05/16/2025	2130.000.402.430244.361	\$126.04
				5/16/2025	BRIDGE- VEHICLE REPAIRS	
Check #: 536665						
PO/InvoiceTotal:						\$1,313.74
Vendor Total:						\$1,368.50
IM AUTOMOTIVE						
Check Group:						
Claim#33-25 I#2351 car repairs		1	601480	05/15/2025	2190.000.429.510200.750	\$6,190.84
				5/15/2025	DEFENSE COSTS- AUTO CLAIMS	
Check #: 536666						
PO/InvoiceTotal:						\$6,190.84
Vendor Total:						\$6,190.84
KINGS ACE HARDWARE, STATE						
Check Group:						
I#772212/2; 5/9/25; BRUSHCUTTER		1	601472	05/15/2025	1000.000.145.411200.360	\$199.99
				5/15/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#772213/2; 5/9/25; STIHL PREMIUM		1	601472	05/15/2025	1000.000.145.411200.360	\$15.99
				5/15/2025	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 536667						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#772302/2; 5/14/25; HEX KEY SET		1	601534	05/16/2025	2300.000.146.411200.360	\$24.99
				5/16/2025	FACILITIES JAIL- REPAIR & MAINT	
Check #: 536667						
PO/InvoiceTotal:						\$215.98
Check Group:						
I#772331/2; 5/15/25; TURBO NOZZLE & DCK & BLCH SPRY PMP		1	601535	5/16/2025	2300.000.146.411200.360	\$74.98
				5/16/2025	FACILITIES JAIL- REPAIR & MAINT	
I#772326/2; 5/15/25; PLSTC BUCKET & MURIATIC ACID		1	601535	5/16/2025	2300.000.146.411200.360	\$39.96
				5/16/2025	FACILITIES JAIL- REPAIR & MAINT	
Check #: 536667						
PO/InvoiceTotal:						\$24.99
Vendor Total:						\$114.94
KNIFE RIVER						
Check Group:						
I#947242 043025 ASPHALT 1.99 @ 65.00		1	601496	05/16/2025	2110.000.401.430200.450	\$129.35
				5/16/2025	ROAD- RAW MATERIALS- GAS TAX	
I#947816 050125 ASPHALT 3.97 @ 65.00		1	601496	05/16/2025	2110.000.401.430200.450	\$258.05
				5/16/2025	ROAD- RAW MATERIALS- GAS TAX	
I#948166 050625 ASPHALT 3.69 @ 65.00		1	601496	05/16/2025	2110.000.401.430200.450	\$239.85
				5/16/2025	ROAD- RAW MATERIALS- GAS TAX	
Check #: 536668						
PO/InvoiceTotal:						\$627.25
Vendor Total:						\$627.25
MAILING TECHNICAL SERVICES						
	044983					
Check Group:						
I#11090 050625 Election Pickup and Deliver Ballots 8X		1	601465	05/15/2025	1000.000.104.410600.220	\$320.00
				5/15/2025	ELECTIONS- OPERATING SUPPLIES	

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					Check #: 536669	
						PO/InvoiceTotal: \$320.00
Check Group:						
DC JURY Q'S 2025 POSTAGE I#11098 5/14/25		1	601528	05/16/2025	1000.000.199.411800.311	\$20,108.01
				5/16/2025	MISC- POSTAGE	
					Check #: 536669	
						PO/InvoiceTotal: \$20,108.01
						Vendor Total: \$20,428.01
MASTERCARD A DEAN						
Check Group:						
A#4783 I#084217 032725 FUEL		1	601449	05/14/2025	2110.000.401.430200.231	\$54.18
				5/14/2025	ROAD- GAS/OIL/GREASE	
A#4783 I#0841141 032725 FUEL		1	601449	05/14/2025	2110.000.401.430200.231	\$70.00
				5/14/2025	ROAD- GAS/OIL/GREASE	
A#4783 I#318816 032525 MOTEL MACRS MP		1	601449	05/14/2025	2110.000.401.430200.370	\$215.68
				5/14/2025	ROAD- TRAVEL	
A#4783 I#9048201 040125 HYDRAULIC OIL PLUGS		1	601449	05/14/2025	2110.000.401.430200.361	\$41.98
				5/14/2025	ROAD- VEHICLE REPAIRS	
A#4783 I#3921000 033125 BELT		1	601449	05/14/2025	2110.000.401.430200.361	\$137.76
				5/14/2025	ROAD- VEHICLE REPAIRS	
A#4783 I#041425 041425 BOBCAT HYD FILTERS		1	601449	05/14/2025	2110.000.401.430200.361	\$92.68
				5/14/2025	ROAD- VEHICLE REPAIRS	
A#4783 I#041425 041425 DONUTS FOR FLAGGER TRAINING		1	601449	05/14/2025	2110.000.401.430200.380	\$80.95
				5/14/2025	ROAD- TRAINING	
					Check #: 536670	
						PO/InvoiceTotal: \$693.23
						Vendor Total: \$693.23
MENTAL HEALTH CENTER						
004150						
Check Group:						

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APR 25 COMM BASED CARE COORD		1	601524	05/16/2025 5/16/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$4,516.39
				Check #: 536671		
					PO/InvoiceTotal:	\$4,516.39
					Vendor Total:	\$4,516.39
MILLER DAVIS INC						
Check Group:						
I#25777 5/9/25 25 MT Fair Photo Props		1	601448	05/14/2025 5/14/2025	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$1,912.50
				Check #: 536672		
					PO/InvoiceTotal:	\$1,912.50
					Vendor Total:	\$1,912.50
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#77764 5/14/25 SHREDDING		463	601471	05/15/2025 5/15/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$101.86
I#77764 5/14/25 SHREDDING		284	601471	05/15/2025 5/15/2025	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$62.48
I#77764 5/14/25 SHREDDING		191	601471	05/15/2025 5/15/2025	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$42.02
				Check #: 536673		
					PO/InvoiceTotal:	\$206.36
					Vendor Total:	\$206.36
MONTANA TIRE						
Check Group:						
I#1-175052 051225 TIRES		1	601514	05/16/2025 5/16/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$198.98
				Check #: 536674		
					PO/InvoiceTotal:	\$198.98
					Vendor Total:	\$198.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTION & FLOW CONTROL PRODUCTS, INC						
Check Group:						
I#9473133 051325 LIFT CYLINDAR		1	601517	05/16/2025	2130.000.402.430244.361	\$3,659.84
				5/16/2025	BRIDGE- VEHICLE REPAIRS	
					Check #: 536675	
					PO/InvoiceTotal:	\$3,659.84
					Vendor Total:	\$3,659.84
MOUNTAIN SUPPLY COMPANY 022228						
Check Group:						
I#9628862; 5/7/25; COUPLES, MARKER, VALVE, UNIONS, ELBOWS, ADAPTERS		1	601463	05/15/2025	1000.000.145.411200.360	\$304.05
				5/15/2025	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 536676	
					PO/InvoiceTotal:	\$304.05
					Vendor Total:	\$304.05
MSU EXTENSION,						
Check Group:						
2025 MSU FREO Reg. Master Food Preserv., Polson, 5/7-10/25, EG		1	601485	05/16/2025	2290.000.410.450400.380	\$150.00
				5/16/2025	EXTENSION- TRAINING	
					Check #: 536677	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
NAPA AUTO PARTS 020015						
Check Group:						
I#659543 050825 AIR FILTER		1	601507	05/16/2025	2110.000.401.430200.361	\$10.61
				5/16/2025	ROAD- VEHICLE REPAIRS	
I#659208 050725 BLOW GUN		1	601507	05/16/2025	2110.000.401.430200.220	\$59.22
				5/16/2025	ROAD- OPERATING SUPPLIES	
I#659207 050725 SWITCH		1	601507	05/16/2025	2130.000.402.430244.361	\$19.11
				5/16/2025	BRIDGE- VEHICLE REPAIRS	

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I#660705 051325 BEAMS		1	601507	05/16/2025 5/16/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$5.88
				Check #: 536678		
					PO/InvoiceTotal:	\$94.82
					Vendor Total:	\$94.82
NEBRASKA DEPT OF MOTOR VEHICLE						
Check Group:						
Cert Driving Record - Michael Phillip Medina in YCAO TK2025-1049		1	601521	05/16/2025 5/16/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$7.50
				Check #: 536679		
					PO/InvoiceTotal:	\$7.50
					Vendor Total:	\$7.50
NORTHWEST PIPE	004720					
Check Group:						
I#7338977; 5/2/25; CLOSET & URINAL KITS		1	601460	05/15/2025 5/15/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$403.20
I#7341688; 5/7/25; OFFSET GRID DRAIN		1	601460	05/15/2025 5/15/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$205.52
				Check #: 536680		
					PO/InvoiceTotal:	\$608.72
					Vendor Total:	\$608.72
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0219102-1 ELECTRIC 5/2/25		1	601482	05/16/2025 5/16/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$221.70
				Check #: 536681		
					PO/InvoiceTotal:	\$221.70
Check Group:						

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A#0599794-5 050525 YELLOWSTONE RIVER RD & BITTERROOT		1	601512	5/16/2025	2110.000.401.430260.341	\$12.91
				5/16/2025	ROAD- ELECTRICITY	
					Check #: 536681	
					PO/InvoiceTotal:	\$12.91
					Vendor Total:	\$234.61
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1551-267228 5/6/25 Carb Cleaner A#563841		12	601444	05/14/2025	5810.000.552.460442.220	\$39.48
				5/14/2025	METRA FACILITIES- OPERATING SUPPLIES	
I#1551-267228 5/6/25 Brake Cleaner A#563841		24	601444	05/14/2025	5810.000.552.460442.220	\$83.76
				5/14/2025	METRA FACILITIES- OPERATING SUPPLIES	
I#1551-267228 5/6/25 2% Disc. A#563841		1	601444	05/14/2025	5810.000.552.460442.220	(\$2.46)
				5/14/2025	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 536682	
					PO/InvoiceTotal:	\$120.78
Check Group:						
I#1548-370405 042825 BLOW GUN		1	601513	05/16/2025	2110.000.401.430200.220	\$42.00
				5/16/2025	ROAD- OPERATING SUPPLIES	
I#1548-372711 051225 WINDSHIELD RPR		1	601513	05/16/2025	2110.000.401.430200.361	\$68.36
				5/16/2025	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	601513	05/16/2025	2110.000.401.430200.361	(\$2.21)
				5/16/2025	ROAD- VEHICLE REPAIRS	
					Check #: 536682	
					PO/InvoiceTotal:	\$108.15
					Vendor Total:	\$228.93
OSTLUND FIRE PROTECTION INC						
Check Group:						
I#25-5782DW; 4/21/25; LABOR & MATERIALS ON LEAKING BASEMENT PIPE		1	601470	05/15/2025	1000.000.145.411200.360	\$1,469.80
				5/15/2025	FACILITIES- REPAIR & MAINT SERVICE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 536683						
PO/InvoiceTotal:						\$1,469.80
Vendor Total:						\$1,469.80
OSTLUND, JOHN.	039112					
Check Group:						
A#665497656-00001 I#5265402845 4/11-5/10/25 JO		1	601450	05/14/2025 5/14/2025	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$100.39
Check #: 536684						
PO/InvoiceTotal:						\$100.39
Vendor Total:						\$100.39
PITNEY BOWES....						
Check Group:						
POSTAGE MACHINE I#1027456284 5/13/25		1	601530	05/16/2025 5/16/2025	1000.000.199.411800.940 MISC- CAPITAL OUTLAY/ EQUIPMENT	\$10,999.16
Check #: 536685						
PO/InvoiceTotal:						\$10,999.16
Vendor Total:						\$10,999.16
PLACEK, SUSAN						
Check Group:						
A15029 TAX REFUND PD WRONG YEAR A101-122051		1	601539	05/16/2025 5/16/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$62.48
Check #: 536686						
PO/InvoiceTotal:						\$62.48
Vendor Total:						\$62.48
POMP'S TIRE SERVICE, INC						
Check Group:						
I#1780029905 051325 INVENTORY		1	601518	05/16/2025 5/16/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,666.96
Check #: 536687						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,666.96
						Vendor Total: \$1,666.96
RUBBER STAMP SHOP	005420					
Check Group:						
I#250272 notary stamp for R.R.		1	601493	05/16/2025 5/16/2025	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$27.50
						Check #: 536688
						PO/InvoiceTotal: \$27.50
						Vendor Total: \$27.50
S & P BRAKE SUPPLY	005470					
Check Group:						
I#408583 050725 SAFETY SUPPLIES		1	601509	05/16/2025 5/16/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$319.60
						Check #: 536689
						PO/InvoiceTotal: \$319.60
						Vendor Total: \$319.60
SENTRY SECURITY FASTENERS	035907					
Check Group:						
I#7409; 5/2/25; KEYS		1	601457	05/15/2025 5/15/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$626.00
						Check #: 536690
						PO/InvoiceTotal: \$626.00
						Vendor Total: \$626.00
SHIPTON'S BIG R INC						
Check Group:						
I#30758/4 051325 FENCING MATERIAL 41043		1	601516	05/16/2025 5/16/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$759.61
						Check #: 536691
						PO/InvoiceTotal: \$759.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$759.61
SPEAK UP SOLUTIONS LLC						
Check Group:						
I#202556 - 2 Calls - 5/6/2025		2	601484	05/16/2025	1000.000.121.410340.357	\$120.00
				5/16/2025	JP- OTHER PROFESSIONAL SERVICES	
				Check #: 536692		
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
STAPLES INC						
Check Group:						
I#6031585991 5/7/2025 - BC Kit		1	601478	5/15/2025	1000.000.121.410340.210	\$83.29
				5/15/2025	JP- OFFICE SUPPLIES	
				Check #: 536693		
PO/InvoiceTotal:						\$83.29
Vendor Total:						\$83.29
STUARD, ROBERT						
Check Group:						
RSID769 Pond Repair/Reimbursement for Enviroplug		1	601455	05/14/2025	2689.000.000.430235.362	\$144.00
				5/14/2025	RSID 769M STORM DRAINAGE MAINT & REPAIRS	
				Check #: 536694		
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$144.00
SUPERIOR WATER SOLUTIONS						
Check Group:						
I#122226 050725 SEALS, VALVES RINGS		1	601515	05/16/2025	2130.000.402.430244.361	\$283.60
				5/16/2025	BRIDGE- VEHICLE REPAIRS	
I#122242 051325 SPRING		1	601515	05/16/2025	2130.000.402.430244.361	\$103.25
				5/16/2025	BRIDGE- VEHICLE REPAIRS	
				Check #: 536695		
PO/InvoiceTotal:						\$386.85

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THOMSON REUTERS WEST						
Check Group:						
I#6166991018, A#1000321144 Fed & ST Rules of Crt 5/12/25	048071	1	601508	05/16/2025	2301.000.122.411100.334	\$1,693.80
5/16/2025 ATTORNEY- TAX/LAW/SUBSCRIPTIONS						
Check #: 536696						
Vendor Total:						\$386.85
PO/InvoiceTotal:						\$1,693.80
Vendor Total:						\$1,693.80
TNT SPRINGS						
Check Group:						
I#236419 051225 DRUM, BRAKE SHOES	033809	1	601510	05/16/2025	2110.000.401.430200.361	\$428.56
5/16/2025 ROAD- VEHICLE REPAIRS						
Check #: 536697						
PO/InvoiceTotal:						\$428.56
Vendor Total:						\$428.56
TRI-STATE TRUCK & EQUIP						
Check Group:						
I#01P45586 050825 GASKET, NIPPLE	038469	1	601511	05/16/2025	2110.000.401.430200.361	\$53.61
5/16/2025 ROAD- VEHICLE REPAIRS						
I#01P45619 051225 TORQUE ROD		1	601511	05/16/2025	2110.000.401.430200.361	\$302.96
5/16/2025 ROAD- VEHICLE REPAIRS						
I#01P45592 050825 SHIFT		1	601511	05/16/2025	2110.000.401.430200.361	\$96.49
5/16/2025 ROAD- VEHICLE REPAIRS						
I#01P45618 051225 SHIFT		1	601511	05/16/2025	2110.000.401.430200.361	\$96.49
5/16/2025 ROAD- VEHICLE REPAIRS						
Check #: 536698						
PO/InvoiceTotal:						\$549.55
Vendor Total:						\$549.55
TRUENORTH STEEL						

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Check Group:						
I#BI0036210 050725 PIPE 18" X 30' 81077		1	601532	05/16/2025 5/16/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$810.00
I#BI0036278 051425 PIPE 24" X 20' 41021		1	601532	05/16/2025 5/16/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$7,212.81
Check #: 536699						
PO/InvoiceTotal:						\$8,022.81
Vendor Total:						\$8,022.81
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
MH SERV MAY 25 5/31/25 I#YLOW-204		1	601453	05/14/2025 5/14/2025	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$16,632.57
MH SERV TELEPSYCH MAY 25 5/31/25 I#YLOW-203		1	601453	05/14/2025 5/14/2025	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$17,689.10
MH ADMIN SERV MAY 25 5/31/25 I#YLOW-202		1	601453	05/14/2025 5/14/2025	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	\$238,244.92
Check #: 536700						
PO/InvoiceTotal:						\$272,566.59
Vendor Total:						\$272,566.59
UNITED WAY						
006160						
Check Group:						
APR 25 211 PROGRAM SUPPORT		1	601525	05/16/2025 5/16/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$3,569.17
Check #: 536701						
PO/InvoiceTotal:						\$3,569.17
Vendor Total:						\$3,569.17
VALLEY FARMERS SUPPLY.						
Check Group:						
I#1008531 022025 DIESEL FUEL		1	601536	05/16/2025 5/16/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$289.86

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Check #: 536702						
PO/InvoiceTotal:						\$289.86
Vendor Total:						\$289.86
VERIZON WIRELESS...						
Check Group:						
A#87222453-00001 I#6112861189 ELECTIONS	5/6/25	1	601529	05/16/2025	1000.000.104.410600.345	\$83.28
				5/16/2025	ELECTIONS- TELEPHONE & TECHNOLOGY	
CELL PHONES, TREASURERS		1	601529	05/16/2025	1000.000.113.410540.345	\$41.64
				5/16/2025	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS		1	601529	05/16/2025	1000.000.115.410580.345	\$403.13
				5/16/2025	IT- TELEPHONE & TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	601529	05/16/2025	6060.000.608.500800.345	\$80.02
				5/16/2025	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	601529	05/16/2025	1000.000.121.410340.345	\$41.64
				5/16/2025	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, DES		1	601529	05/16/2025	1000.000.124.420600.345	\$323.34
				5/16/2025	DES- TELEPHONE & TECHNOLOGY	
CELL PHONES, FACILITIES		1	601529	05/16/2025	1000.000.145.411200.345	\$183.31
				5/16/2025	FACILITIES- TELEPHONE & TECHNOLOGY	
CELL PHONES, PUBLIC WORKS		1	601529	05/16/2025	2110.000.401.430200.345	\$440.29
				5/16/2025	ROAD- TELEPHONE & TECHNOLOGY	
CELL PHONES, WEED		1	601529	05/16/2025	2140.000.403.431100.345	\$81.65
				5/16/2025	WEED- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS		1	601529	05/16/2025	2301.000.122.411100.345	\$120.03
				5/16/2025	ATTORNEY- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS VW		1	601529	05/16/2025	2915.000.279.420011.220	\$416.40
				5/16/2025	VWP AT38- OPERATING SUPPLIES	
CELL PHONES, Youth Services		1	601529	05/16/2025	2399.000.235.420250.345	\$41.64
				5/16/2025	YSC- TELEPHONE & TECHNOLOGY	

Yellowstone County

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CELL PHONES, Youth Services		1	601529	05/16/2025 5/16/2025	2399.000.235.420253.345 FAMILY STABIL- TELEPHONE & TECHNOLOGY	\$83.28
CELL PHONES; METRA Admin		1	601529	05/16/2025 5/16/2025	5810.000.551.460442.345 METRA ADMIN- PHONE & LONG DISTANCE	\$83.28
CELL PHONES: METRA Facilities		1	601529	05/16/2025 5/16/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$249.84
CELL PHONES - METRA Concessions		1	601529	05/16/2025 5/16/2025	5810.000.553.460442.345 METRA FOOD & BEVERAGE- PHONE	\$83.28
CELL PHONES- IT/GIS		1	601529	05/16/2025 5/16/2025	6040.000.400.500300.345 GIS- TELEPHONE & TECHNOLOGY	\$46.64
SHERIFFS OFFICE MDT Transferred In		1	601529	05/16/2025 5/16/2025	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$41.64
CELL PHONE, FINANCE		1	601529	05/16/2025 5/16/2025	1000.000.111.410510.345 FINANCE- TELEPHONE & LONG DISTANCE	\$83.28
CELL PHONES, DISTRICT COURT		1	601529	05/16/2025 5/16/2025	1000.000.221.410330.345 CLERK OF COURT- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, ATTORNEYS DN		1	601529	05/16/2025 5/16/2025	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$41.64
CELL PHONES, MIFI		1	601529	05/16/2025 5/16/2025	2301.000.122.411100.345 ATTORNEY- TELEPHONE & TECHNOLOGY	\$40.01

Check #: 536703

PO/InvoiceTotal: \$3,050.90

Vendor Total: \$3,050.90

WATERS, MIKE

Check Group:

A#370213023-00001 I#5263735303 4/5-5/4/25 MW	1	601479	05/15/2025 5/15/2025	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$86.32
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Check #: 536704

PO/InvoiceTotal: \$86.32

Vendor Total: \$86.32

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WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#117784F; 5/9/25; KEYS		3	601467	05/15/2025 5/15/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$22.50
				Check #: 536705		
					PO/InvoiceTotal:	\$22.50
					Vendor Total:	\$22.50
WESTATE MACHINERY COMPANY						
Check Group:						
I#P11954 050125 SCREENS		1	601533	05/16/2025 5/16/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,992.00
				Check #: 536706		
					PO/InvoiceTotal:	\$1,992.00
					Vendor Total:	\$1,992.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#68054 USB/toner/highlightrs/plates/shrpie		1	601461	05/15/2025 5/15/2025	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$175.16
				Check #: 536707		
					PO/InvoiceTotal:	\$175.16
Check Group:						
I#68213 Stamp Ink 5/8/25		1	601462	5/15/2025 5/15/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$28.30
				Check #: 536707		
					PO/InvoiceTotal:	\$28.30
					Vendor Total:	\$203.46
WFC I LLC						
Check Group:						
A#wells-0903-yce 06/01/25-06/30/25 WF rent		1	601477	05/15/2025 5/15/2025	1000.000.104.410600.530 ELECTIONS- RENT/LEASE	\$4,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 536708						
PO/InvoiceTotal:						\$4,500.00
Vendor Total:						\$4,500.00
WILSON, JOSEPH						
Check Group:						
April 2025 Mileage - Arraignment Court Travel		1	601504	05/16/2025	1000.000.121.410340.370	\$44.20
				5/16/2025	JP- TRAVEL	
Check #: 536709						
PO/InvoiceTotal:						\$44.20
Vendor Total:						\$44.20
WW GRAINGER....						
Check Group:						
I#9491336732; 4/30/25; BULBS & BALLASTS		1	601469	05/15/2025	1000.000.145.411200.360	\$729.12
				5/15/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#9488307274; 4/28/25; REPAIR KIT		1	601469	05/15/2025	2300.000.146.411200.360	\$38.36
				5/15/2025	FACILITIES JAIL- REPAIR & MAINT	
Check #: 536710						
PO/InvoiceTotal:						\$767.48
Vendor Total:						\$767.48
YELLOWSTONE PAPER	006740					
Check Group:						
I#137063, 4/9/25, paper		1	601481	05/16/2025	2290.000.410.450400.210	\$135.70
				5/16/2025	EXTENSION- OFFICE SUPPLIES	
Check #: 536711						
PO/InvoiceTotal:						\$135.70
Vendor Total:						\$135.70
YELLOWSTONE VALLEY WOMAN						
Check Group:						
I#3344 5/6/25 25 MT Fair Adv		1	601445	05/14/2025	5810.000.000.014200.000	\$830.00
				5/14/2025	METRA PREPAID EXPENSES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 536712

PO/InvoiceTotal:	\$830.00
Vendor Total:	\$830.00
Grand Total:	\$496,739.48

End of Report